

Education Service Center Region 20
Monthly Check Register
August 2018

Check Date	Vendor Name	Check Amt
20180829	240TUTORING, INC.	320.00
20180808	3PLAY MEDIA, INC.	4.99
20180831	3PLAY MEDIA, INC.	455.55
20180808	4IMPRINT INC	1,932.27
20180815	4IMPRINT INC	361.66
20180831	4IMPRINT INC	6,968.64
20180822	AAASCD	60.00
20180829	AAASCD	360.00
20180808	ABIGAIL RAYBURN	126.00
20180822	ABIGAIL RAYBURN	317.52
20180829	ABIGAIL RAYBURN	60.13
20180829	ABYDOS LEARNING	10,000.00
20180808	ACE MART RESTAURANT SUPPLY	678.92
20180831	ACE MART RESTAURANT SUPPLY	456.06
20180831	AESA	495.00
20180829	AGENCY 405/CRIME RECORDS SRVC	32.00
20180808	AHI ENTERPRISES LLC	2,033.63
20180815	AHI ENTERPRISES LLC	370.00
20180822	AHI ENTERPRISES LLC	8,837.90
20180831	AHI ENTERPRISES LLC	2,260.63
20180822	AIDE AGNEW	16.35
20180814	ALAMO COLLEGES	81,163.06
20180821	ALAMO HEIGHTS ISD	6,353.00
20180831	ALAMO HEIGHTS ISD	160.00
20180808	ALAMO LANDSCAPING AND	12,520.00
20180815	ALAMO LANDSCAPING AND	90.00
20180822	ALAMO LANDSCAPING AND	12,520.00
20180829	ALAMO LANDSCAPING AND	120.00
20180831	ALAMO LANDSCAPING AND	90.00
20180831	ALETHEA PHILLIPS	384.38
20180808	ALEXANDRA DOMINGUEZ	188.60
20180822	ALEXANDRA DOMINGUEZ	118.84
20180831	ALEXANDRA DOMINGUEZ	232.22
20180829	ALFREDO SEGURA JR.	19.62
20180808	ALFREDO VALLES	89.38
20180829	ALLEN WILSON	130.27
20180831	ALMA AVALOS	374.30
20180822	ALMA GUTIERREZ	116.94
20180815	ALPHA ADRIANA MARTINEZ-SUAREZ	2,800.00
20180831	ALPHA ADRIANA MARTINEZ-SUAREZ	1,200.00
20180829	ALSATIAN CARE ENTERPRISES	100.00
20180829	AMALIA GARCIA	61.04
20180808	AMANDA REAL	329.12
20180822	AMANDA REAL	173.63
20180829	AMANDA REAL	803.58
20180822	AMANDA TYLER	766.72
20180829	AMANDA TYLER	89.39
20180831	AMANDA TYLER	1,379.41
20180808	AMBER ALDERSEA	439.44
20180815	AMERICAN EXPRESS	258.94

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20180822	AMERICAN EXPRESS	23,119.46
20180831	AMERICAN EXPRESS	13,594.71
20180831	AMERICAN PRINTING HOUSE	54.00
20180815	AMERICAN THERMOFORM CORP	578.75
20180808	AMY STRAUCH	11.45
20180822	AMY STRAUCH	32.71
20180831	AMY STRAUCH	8.73
20180808	ANA VILLARREAL SIMPSON	35.81
20180829	ANA VILLARREAL SIMPSON	32.00
20180829	ANDROMEDA RESTREPO	54.50
20180831	ANGELA GARCIA	718.28
20180815	ANGELES LEHMANN	2,200.00
20180822	ANGELES LEHMANN	2,350.00
20180829	ANGELES LEHMANN	2,100.00
20180808	ANGELICA SAUCEDA	58.87
20180808	ANN VYORAL	1,019.73
20180815	ANN VYORAL	1,301.96
20180829	ANN VYORAL	326.08
20180808	ANTONIO INFANTE	71.36
20180829	APPDDICTION STUDIO LLC	17,550.00
20180815	APPLE INC	599.00
20180829	APPLE INC	3,039.90
20180831	ARACELLI HERNANDEZ	167.86
20180822	ARISCELA OSSORIO	119.12
20180829	ARISCELA OSSORIO	101.00
20180829	ARMSTRONGS CRICKET FARMS	572.10
20180808	ARTHUR DARYL HANNA	5,400.00
20180808	ARTICULATE GLOBAL INC	1,947.00
20180829	ASCD	83.90
20180808	ASHLEY FESTA WRITING	6,000.00
20180815	ASHLEY FESTA WRITING	12,000.00
20180822	ASHLEY GOMEZ JUAREZ	70.96
20180829	ASHLEY GOMEZ JUAREZ	26.16
20180831	ASHLEY GOMEZ JUAREZ	39.24
20180808	AT&T	3,260.43
20180815	AT&T	111.00
20180831	AT&T MOBILITY	556.30
20180831	ATD SAN ANTONIO	200.00
20180831	ATTAINMENT COMPANY	2,987.51
20180808	AZUCENA QUIROZ	76.30
20180831	BANDERA ISD	8,459.42
20180829	BANYAN GROUP CONSULTING, LLC	3,885.00
20180831	BARARA BERMEA	632.42
20180829	BARNES & NOBLE, INC	752.00
20180815	BEITEL MEMORIAL LUTHERAN CHURC	800.00
20180815	BELINDA BARRERA	264.90
20180831	BELINDA BARRERA	501.98
20180829	BERTA SALINAS	209.50
20180831	BERTA SALINAS	152.92
20180831	BEVERLY MATA-HERRERA	0.22

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20180829	BIANCA COLE	246.34
20180831	BIANCA COLE	311.08
20180831	BIBIANA BERMUDEZ-STOSBERG	21.84
20180822	BILL MILLER BAR-B-Q	2,980.00
20180829	BILL MILLER BAR-B-Q	3,805.50
20180831	BILL MILLER BAR-B-Q	462.50
20180822	BLANCA A RANGEL- MARTINEZ	632.20
20180829	BLINDSAVER.COM	125.57
20180831	BOEHLE'S SIGNS & GRAPHICS	4,710.00
20180831	BOERNE ISD	14,694.21
20180829	BRACKETT ISD	602.00
20180808	BRAILLE-KEY TRANSCRIBING, INC	2,148.00
20180808	BRANDI LYNN SIMPSON	26.44
20180822	BRANDI LYNN SIMPSON	48.72
20180829	BRANDI LYNN SIMPSON	23.64
20180831	BRANDON BALLESTEROS	276.48
20180808	BRENDA ESPINOZA	87.20
20180815	BRIANA GARCIA	90.93
20180808	BROADWAY NATIONAL BANK	30,276.00
20180831	BROKERAGE STORE	(66.66)
20180808	BROOKE LUCIO	29.80
20180822	BROOKE LUCIO	102.68
20180829	BROOKE LUCIO	45.48
20180808	BROOKS ACADEMY OF SCIENCE	550.00
20180827	BROOKS ACADEMY OF SCIENCE	1,220.00
20180815	BURNETT SPECIALISTS	1,913.48
20180829	BURNETT SPECIALISTS	133.13
20180829	CARA WYLY	788.11
20180831	CAROL HODSON	44.15
20180829	CAROL MORGAN	95.94
20180815	CAROLINA BIOLOGICAL SUPPLY CO	1,013.91
20180822	CAROLINA GONZALES	32.71
20180829	CAROLINA GONZALES	210.68
20180822	CAROLYN T CASTILLO	29.71
20180808	CARRIZO SPRINGS CISD	44.00
20180829	CASO DOCUMENT MANAGEMENT	2,340.00
20180831	CATTO & CATTO LLP	34,208.15
20180829	CD AUTO SERVICES	173.00
20180831	CEDAR HILL ISD	250.00
20180831	CELESTE PEREZ	659.40
20180829	CENTER FOR APPLIED LINGUISTICS	7,040.00
20180831	CENTER FOR APPLIED LINGUISTICS	1,500.00
20180829	CENTER POINT ISD	1,727.00
20180831	CENTER POINT ISD	297.50
20180831	CENTRAL ELECTRICAL CONTRACTORS	425.91
20180808	CHAMPION NATIONAL SECURITY, IN	2,810.80
20180815	CHAMPION NATIONAL SECURITY, IN	2,946.72
20180822	CHAMPION NATIONAL SECURITY, IN	-
20180829	CHAMPION NATIONAL SECURITY, IN	8,840.16
20180831	CHAMPION NATIONAL SECURITY, IN	3,006.22

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20180815	CHANNING BETE CO INC	2,858.70
20180822	CHANNING BETE CO INC	60.95
20180815	CHARLES CARLSON	56.68
20180829	CHARLES WIMETT	814.68
20180808	CHARLOTTE HARRIS	324.21
20180829	CHARLOTTE ISD	2,301.87
20180822	CHARLOTTE TONDRE	79.02
20180808	CHERI HENDRICK	248.70
20180815	CHERI HENDRICK	90.25
20180822	CHERI HENDRICK	9.82
20180831	CHERI HENDRICK	312.40
20180815	CHERI KAHN	13.63
20180829	CHERI KAHN	160.79
20180831	CHERI KAHN	42.52
20180808	CHERYL STEWART	24.84
20180815	CHERYL STEWART	34.66
20180829	CHOOSY KIDS, LLC	475.00
20180831	CHOOSY KIDS, LLC	655.00
20180822	CHRISTAL VISION INC	2,284.80
20180829	CHRISTAL VISION INC	6,475.10
20180815	CHRISTINA GARCIA	34.88
20180822	CHRISTINA MICHELLE MENDEZ	14.25
20180831	CHRISTINA MICHELLE MENDEZ	33.95
20180822	CHRISTINA MORENO	60.00
20180831	CHRISTINA MORENO	65.00
20180829	CHRISTINE LETLEBO	10.24
20180808	CHRISTINE NAVARRO	76.30
20180815	CINDI BOWLING	28.33
20180829	CINDI BOWLING	69.63
20180831	CINDI BOWLING	55.26
20180815	CINTAS	203.59
20180815	CITE CORPORATION	670.00
20180829	CLARISSA DOVALINA	90.32
20180831	CLARISSA DOVALINA	129.50
20180829	CLAUDIA MARTINEZ	60.00
20180831	CLAUDIA MARTINEZ	576.36
20180808	CLAUDIA VARGAS-RAMIREZ	325.02
20180829	CLAUDIA VARGAS-RAMIREZ	33.25
20180831	CLAUDIA VARGAS-RAMIREZ	41.63
20180829	CLOSE UP FOUNDATION	78,300.00
20180829	COMAL ISD	7,200.00
20180822	COMPLETE BOOK & MEDIA SUPPLY	1,275.50
20180829	COMPLETE BOOK & MEDIA SUPPLY	5,940.00
20180815	COMPLIANCE SIGNS INC	13.00
20180831	COMPUTER SOLUTIONS	10,835.94
20180829	CONNEY SAFETY PRODUCTS	57.77
20180808	CONNIE JEANNE TURNER	1,200.00
20180808	CONSCIOUS DISCIPLINE	4,716.00
20180831	CONSCIOUS DISCIPLINE	3,611.00
20180829	COOLSOFT LLC	37,800.00

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20180829	COTULLA ISD	3,283.82
20180822	CPI	16,500.00
20180822	CPR FUNDAMENTALS & CONCEPTS	640.00
20180829	CRESENCIO DURON	8,320.00
20180831	CRESENCIO DURON	11,265.00
20180808	CROWN EQUIPMENT CORP.	202.44
20180831	CRYSTAL CITY ISD	700.00
20180808	CURRICULUM ADVANTAGE, INC.	5,590.00
20180808	CYNTHIA JONES	400.00
20180815	CYNTHIA JONES	1,100.00
20180822	CYNTHIA JONES	400.00
20180829	CYNTHIA JONES	1,700.00
20180829	CYNTHIA PINA	897.00
20180829	CYNTHIA ZARAGOZA	38.69
20180829	D'HANIS ISD	1,846.44
20180808	DAISY ARAGON	117.72
20180831	DALIA ORTEGA-ESPITIA	47.96
20180808	DANA FRANKLAND	322.67
20180829	DANA FRANKLAND	40.00
20180831	DANA FRANKLAND	63.76
20180822	DANA GRONA	161.32
20180815	DANIELE MARIESA DELGADO	2,970.22
20180829	DARIO GONZALEZ	71.22
20180808	DARLENE REDCLIFT	161.05
20180808	DARREN GRANT JUBY	100.00
20180822	DATA SHREDDING SERVICES (DSS)	3,672.00
20180831	DATAVOX	874.87
20180831	DAVID NERI	34.88
20180808	DAWN WHITE	82.84
20180831	DAWN WHITE	155.09
20180808	DE LAGE LANDEN FINANCIAL	140.00
20180815	DEALERS ELECTRICAL SUPPLY	108.70
20180831	DEALERS ELECTRICAL SUPPLY	217.40
20180808	DEBORAH ROSENBAUM	245.84
20180829	DEBORAH ROSENBAUM	100.84
20180822	DEBRA MALDONADO	146.63
20180829	DEBRA MALDONADO	36.53
20180831	DEBRA MALDONADO	30.52
20180808	DEE ANN DRUMMOND-ESTLACK	55.60
20180815	DEE ANN DRUMMOND-ESTLACK	45.24
20180808	DELL MARKETING LP	31,673.72
20180815	DELL MARKETING LP	9,829.82
20180822	DELL MARKETING LP	7,590.35
20180829	DELL MARKETING LP	7,955.22
20180831	DELL MARKETING LP	40,684.52
20180831	DEMETRIO D GARCIA	45.79
20180829	DEVAE LLC	650.00
20180829	DEVIN KEARNS	15,600.00
20180814	DEVINE ISD	19,049.49
20180831	DEVINE ISD	4,331.50

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20180815	DEVONA HERNANDEZ	203.90
20180831	DEVONA HERNANDEZ	268.16
20180831	DIANA GRANBERRY	122.74
20180829	DIANA KLEPAC	170.61
20180831	DIANA KLEPAC	94.30
20180822	DIGICERT, INC.	524.00
20180831	DILLEY ISD	40.00
20180822	DINAH MIGHT ADVENTURES, LP	2,431.00
20180829	DIONICIA RUIZ	500.00
20180822	DISCOUNT SCHOOL SUPPLY	32,635.92
20180829	DISCOUNT SCHOOL SUPPLY	963.28
20180815	DIXIE KINGSTON	3,250.00
20180822	DIXIE KINGSTON	3,600.00
20180808	DORA CASTILLO CANALES	69.76
20180808	DOROTHY DOMINGUEZ	164.62
20180822	DOROTHY DOMINGUEZ	115.54
20180831	DOROTHY DOMINGUEZ	75.22
20180815	DOT OVER DOT, LLC	7,762.00
20180808	DOUBLETREE BY HILTON	510.12
20180815	DOUBLETREE BY HILTON	340.08
20180822	DOUBLETREE BY HILTON	340.08
20180808	DOUBLETREE-AUSTIN UNIVERSITY	1,870.44
20180822	DOUBLETREE-AUSTIN UNIVERSITY	658.36
20180808	DRURY INN & SUITES AUSTIN	2,415.38
20180815	DRURY INN & SUITES AUSTIN	220.18
20180822	DRURY INN & SUITES AUSTIN	2,573.51
20180831	DRURY INN & SUITES AUSTIN	330.27
20180829	DRURY INN & SUITES AUSTIN N	-
20180808	DRURY INN & SUITES HOUSTON	133.19
20180831	EAGLE PASS ISD	3,593.43
20180831	EAST CENTRAL ISD	40,256.19
20180808	EDGENUITY INC	154,166.66
20180831	EDGENUITY INC	154,166.66
20180821	EDGEWOOD ISD	22,308.76
20180827	EDGEWOOD ISD	71.51
20180822	EDITH HERNANDEZ-SANDOVAL	68.00
20180808	EDNA MCFIELD-RANDLESTON	10.36
20180822	EDNA MCFIELD-RANDLESTON	44.70
20180829	EDNA MCFIELD-RANDLESTON	20.17
20180831	EDNA MCFIELD-RANDLESTON	130.24
20180829	EDUCATING DIVERSE LEARNERS	1,000.00
20180821	EDUCATION SERVICE CTR REG 1	950.00
20180831	EDUCATION SERVICE CTR REG 1	2,160.44
20180815	EDUCATION SERVICE CTR REG 10	2,015.00
20180829	EDUCATION SERVICE CTR REG 10	5,156.00
20180831	EDUCATION SERVICE CTR REG 10	2,661.32
20180815	EDUCATION SERVICE CTR REG 11	6,000.00
20180822	EDUCATION SERVICE CTR REG 11	680.00
20180829	EDUCATION SERVICE CTR REG 11	2,000.00
20180831	EDUCATION SERVICE CTR REG 11	1,010.37

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20180831	EDUCATION SERVICE CTR REG 12	301.06
20180808	EDUCATION SERVICE CTR REG 13	1,236.37
20180815	EDUCATION SERVICE CTR REG 13	2,000.00
20180822	EDUCATION SERVICE CTR REG 13	45.00
20180829	EDUCATION SERVICE CTR REG 13	17,250.00
20180831	EDUCATION SERVICE CTR REG 13	28,725.00
20180808	EDUCATION SERVICE CTR REG 14	200.00
20180829	EDUCATION SERVICE CTR REG 14	2,000.00
20180831	EDUCATION SERVICE CTR REG 14	364.50
20180815	EDUCATION SERVICE CTR REG 15	2,000.00
20180831	EDUCATION SERVICE CTR REG 15	299.82
20180829	EDUCATION SERVICE CTR REG 16	2,000.00
20180831	EDUCATION SERVICE CTR REG 16	652.89
20180815	EDUCATION SERVICE CTR REG 17	260.00
20180822	EDUCATION SERVICE CTR REG 17	2,000.00
20180831	EDUCATION SERVICE CTR REG 17	241.10
20180808	EDUCATION SERVICE CTR REG 18	2,000.00
20180831	EDUCATION SERVICE CTR REG 18	1,141.20
20180827	EDUCATION SERVICE CTR REG 19	-
20180831	EDUCATION SERVICE CTR REG 19	2,000.00
20180822	EDUCATION SERVICE CTR REG 2	5,805.00
20180831	EDUCATION SERVICE CTR REG 2	2,999.50
20180808	EDUCATION SERVICE CTR REG 20	61,547.87
20180815	EDUCATION SERVICE CTR REG 20	60,775.00
20180822	EDUCATION SERVICE CTR REG 20	295,558.00
20180829	EDUCATION SERVICE CTR REG 20	46,200.00
20180831	EDUCATION SERVICE CTR REG 20	213,853.81
20180815	EDUCATION SERVICE CTR REG 4	35.70
20180831	EDUCATION SERVICE CTR REG 4	8,144.98
20180829	EDUCATION SERVICE CTR REG 6	2,000.00
20180829	EDUCATION SERVICE CTR REG 7	600.00
20180831	EDUCATION SERVICE CTR REG 7	405.80
20180831	EDUCATION SERVICE CTR REG 8	1,052.52
20180831	EDUCATION SERVICE CTR REG 9	3,409.78
20180808	ELIDA SALINAS	87.20
20180831	ELIZABETH PECHE	17.44
20180808	ELIZABETH SALINAS	47.85
20180831	ELIZABETH SALINAS	329.39
20180822	EMBASSY SUITES BY HILTON	89,241.20
20180831	EMBASSY SUITES BY HILTON	12,014.96
20180829	EMELIA DE LEON	17.44
20180808	EMERALD BEACH HOTEL	929.20
20180815	EMERALD BEACH HOTEL	220.18
20180815	EMMIE JOANNA SOLES	200.00
20180815	EMPOWERED PATHWAYS	3,000.00
20180808	ENTERPRISE RENT-A-CAR	2,916.49
20180815	ENTERPRISE RENT-A-CAR	2,057.40
20180822	ENTERPRISE RENT-A-CAR	2,726.81
20180829	ENTERPRISE RENT-A-CAR	4,226.42
20180831	ENTERPRISE RENT-A-CAR	8,936.85

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20180815	ENTERPRISE TOLLS	31.37
20180822	ENTERPRISE TOLLS	10.96
20180831	ENTERPRISE TOLLS	21.04
20180831	EPI	40,118.06
20180831	ERICA A GONZALEZ	111.20
20180831	ERICA ANN SALAZAR	457.60
20180822	ERIKA DENISE PRICE	15,000.00
20180822	ERIN DELEON	38.15
20180831	ERIN DELEON	50.14
20180829	ERIN MARSHALL	261.30
20180808	ERNESTINA RAMOS	106.84
20180822	ESMERALDA T SOLANO	119.58
20180831	ESMERALDA T SOLANO	622.36
20180829	ETC LITE LLC	498.75
20180829	EUGENIA F FIRTH	589.00
20180829	EUNICE SOSA	189.66
20180829	EVA LEDESMA	187.48
20180831	EVA LEDESMA	604.98
20180822	EVANGELINA G AVALOS	600.00
20180829	EVANGELINA G AVALOS	1,100.00
20180808	EVELYN VILLARREAL	200.44
20180829	EVELYN VILLARREAL	43.62
20180831	FABIOLA M. MENDEZ	240.88
20180829	FALLS CITY ISD	10,000.00
20180831	FALLS CITY ISD	3,145.84
20180808	FEDEX	69.98
20180815	FEDEX	32.48
20180822	FEDEX	48.57
20180829	FEDEX	14.66
20180831	FEDEX	32.65
20180831	FERRELLGAS	30.00
20180829	FISHER SCIENTIFIC	5,582.62
20180815	FOCUS CARE INC	1,572.50
20180829	FORT SCOTT COMMUNITY COLLEGE	400.00
20180831	FORT SCOTT COMMUNITY COLLEGE	200.00
20180808	FORT WORTH MUSEUM	140.00
20180829	FOSTER LLP	500.00
20180822	FRANCES LENORE GONZALEZ	2,700.00
20180831	FRANKLIN COVEY	3,018.55
20180822	FRED PRYOR SEMINARS	199.00
20180831	FRED PRYOR SEMINARS	248.75
20180822	FROG STREET PRESS LLC	975.00
20180829	FRONTLINE TECHNOLOGIES	3,310.20
20180822	FUELED SCHOOLS	6,264.00
20180829	FUELMAN	1,219.30
20180831	FUELMAN	3,947.58
20180831	FULL LIFE AHEAD FOUNDATION	664.00
20180808	GARDA CL SOUTHWEST	152.19
20180822	GARDA CL SOUTHWEST	8.40
20180822	GARZA/BOMBERGER & ASSOCIATES	149,199.42

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20180822	GENTILE CROCKETT	298.90
20180829	GENTILE CROCKETT	13.08
20180831	GENWORTH LIFE INSURANCE CO	281.81
20180829	GEORGETOWN ISD	40.00
20180831	GOLDS GYM INTERNATIONAL	1,966.25
20180831	GOLF CARS, ETC	491.69
20180829	GRAINGER	96.14
20180831	GREAT HEARTS ACADEMY	915.00
20180822	GRETCHEN ELKINS	699.62
20180831	GRETCHEN ELKINS	191.86
20180831	GROM EDUCATIONAL SERVICES, INC	3,119.00
20180808	GUADALUPE RODRIGUEZ	69.76
20180815	GUADALUPE RODRIGUEZ	69.76
20180808	GULF COAST PAPER COMPANY	2,421.80
20180815	GULF COAST PAPER COMPANY	1,342.80
20180822	GULF COAST PAPER COMPANY	1,041.00
20180829	GULF COAST PAPER COMPANY	2,082.00
20180831	GULF COAST PAPER COMPANY	2,667.50
20180831	GWEN GATLIN	16.36
20180829	HALF PRICE MOVERS	570.00
20180829	HAMPTON INN CARRIZO SPRINGS	404.46
20180831	HAMPTON INN CARRIZO SPRINGS	436.56
20180831	HARLANDALE ISD	1,849.40
20180815	HARRIETT JACKSON	50.00
20180815	HATCH	3,355.80
20180829	HAYS CISD	120.00
20180822	HD SUPPLY FACILITIES	250.20
20180815	HEADSETS DIRECT INC	210.95
20180815	HEATHER C CAMELIO	19,000.00
20180815	HEAVENLY GOURMET LLC	447.50
20180829	HEAVENLY GOURMET LLC	520.00
20180831	HEAVENLY GOURMET LLC	394.40
20180808	HEB CREDIT RECEIVABLE DEPT 308	44.31
20180822	HEB CREDIT RECEIVABLE DEPT 308	134.30
20180829	HEB CREDIT RECEIVABLE DEPT 308	1,607.30
20180831	HEB CREDIT RECEIVABLE DEPT 308	1,215.61
20180831	HECTOR HINOJOSA	625.06
20180822	HIGH SCOPE	94.75
20180822	HILTON AUSTIN	23,871.00
20180822	HOLIDAY INN EXPRESS	298.53
20180829	HOLIDAY INN EXPRESS	1,691.67
20180822	HOLIDAY INN EXPRESS CARRIZO SP	895.59
20180829	HOLIDAY INN EXPRESS CARRIZO SP	597.06
20180808	HOLIDAY INN EXPRESS UVALDE	298.53
20180815	HOLIDAY INN EXPRESS UVALDE	99.51
20180822	HOLIDAY INN EXPRESS UVALDE	398.04
20180829	HOLIDAY INN EXPRESS UVALDE	597.06
20180808	HOME DEPOT CREDIT SERVICES	678.03
20180815	HOME DEPOT CREDIT SERVICES	64.94
20180822	HOME DEPOT CREDIT SERVICES	109.49

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20180831	HOME DEPOT CREDIT SERVICES	135.00
20180814	HONDO ISD	25,192.95
20180831	HONDO ISD	10,905.28
20180831	HUGO HERNANDEZ	36.07
20180808	IBM CORPORATION	36,420.55
20180831	IBM CORPORATION	9,775.00
20180822	IDA MUNIZ	235.44
20180831	IDA MUNIZ	566.36
20180808	IDEA PUBLIC SCHOOL	100.00
20180831	IDEA PUBLIC SCHOOL	500.00
20180829	INGRAM ISD	3,272.84
20180815	INSIGHT GLOBAL	13,860.00
20180831	INSIGHT GLOBAL	12,320.00
20180808	INSTRUCTURE	1,050.00
20180831	INSTRUCTURE	2,625.00
20180831	INTERNAL REVENUE SERVICE	2,521.02
20180808	IRMA TAJONAR	196.67
20180831	ISABEL AREVALO	187.48
20180808	ISTATION	245,833.00
20180831	ISTATION	245,833.00
20180822	IXL LEARNING INC	990.00
20180808	J TAYLOR EDUCATION INC.	740.00
20180815	JACKSON CONSULTING INC	104.00
20180808	JACLYN PEREZ	79.00
20180815	JACLYN PEREZ	17.96
20180822	JACLYN PEREZ	63.22
20180831	JACOB ORTEGA	574.52
20180829	JAMES KILPATRICK	1,500.00
20180822	JAMIE DUNEVANT	19.98
20180831	JAMIE DUNEVANT	49.33
20180808	JAMIE GOODWIN	26.16
20180815	JAMIE GOODWIN	91.60
20180829	JAMIE GOODWIN	12.00
20180831	JAMIE GOODWIN	45.25
20180829	JANET CLAIRE VOLLMAR	650.00
20180822	JANET ENRIQUEZ	24.00
20180829	JANET ENRIQUEZ	33.00
20180829	JANNA POTH	164.92
20180822	JASON'S DELI	512.85
20180829	JASON'S DELI	489.67
20180815	JAY YOUNG	113.00
20180822	JAYME PRESLEY	756.63
20180829	JAYME PRESLEY	198.94
20180829	JEANNE ANN CANTU	7.63
20180822	JEFF GOLDHORN	25.00
20180829	JEFF GOLDHORN	40.60
20180831	JEFF GOLDHORN	157.63
20180808	JEFFREY STONE	60.00
20180822	JEFFREY STONE	33.83
20180831	JENEAN MILLS	400.00

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20180808	JENNIFER A MYERS	72.60
20180822	JENNIFER A MYERS	234.04
20180831	JENNIFER A MYERS	381.26
20180808	JENNIFER MUSICK PALACIO	34.93
20180829	JENNIFER MUSICK PALACIO	155.21
20180831	JENNIFER MUSICK PALACIO	171.73
20180808	JENNIFER TILLER	578.38
20180831	JENNIFER VILLEGAS	895.82
20180808	JESSICA ACOSTA	120.00
20180829	JESSICA ACOSTA	34.00
20180831	JESSICA ACOSTA	68.00
20180822	JESSICA BEAVER	491.74
20180831	JESSICA MARTINEZ	38.70
20180808	JESSICA MATA	65.40
20180822	JESSICA NOMBRANA	97.84
20180829	JESSICA NOMBRANA	179.46
20180822	JESSICA ROBERTS	1,293.28
20180808	JOAN NAGEL	750.00
20180831	JOCELYN M. SLOVAK	529.50
20180808	JODIE STRINGER	534.12
20180822	JOHN P. REZENTES	1,000.00
20180829	JOURDANTON ISD	3,969.17
20180808	JUANITA DANIELSEN	23.99
20180822	JUANITA DANIELSEN	35.98
20180829	JUANITA DANIELSEN	223.45
20180822	JUANITA SAENZ	161.32
20180822	JULIE SEGURA CORDOVA	110.09
20180829	JULIE SEGURA CORDOVA	55.60
20180831	JULIE SEGURA CORDOVA	212.58
20180808	JULISSA SANTELLAN	20.72
20180829	JUSTIN BOYD	446.09
20180831	JUSTIN BOYD	9.27
20180822	KAGAN PUBLISHING INC	1,130.00
20180808	KAPLAN EARLY LEARNING CO	399.50
20180831	KAPLAN EARLY LEARNING CO	(62.50)
20180808	KATHLEEN CERVANTEZ	25.78
20180822	KATHLEEN CERVANTEZ	79.97
20180831	KATHLEEN PUENTE	449.42
20180808	KATHRYN KLOBERDANZ	205.82
20180815	KAY FRANKLIN	18.53
20180829	KELLY JOSEPH	16.19
20180831	KERRVILLE ISD	387.50
20180815	KEVIN JONES	1,190.00
20180831	KEVIN JONES	710.00
20180822	KFORCE INC.	2,240.00
20180829	KFORCE INC.	16,353.23
20180831	KFORCE INC.	13,701.28
20180822	KIMBERLY B VINTON	304.00
20180831	KIMBERLY BAUMGARDNER	398.70
20180822	KIMBERLY ILSE	539.02

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20180831	KIPP HOUSTON PUBLIC SCHOOLS	500.00
20180829	KIPP SAN ANTONIO INC	4,800.00
20180808	KOLEI GROUP LLC	4,800.00
20180831	KOLEI GROUP LLC	4,800.00
20180808	KRISTYNA BREWER	91.57
20180829	KRISTYNA BREWER	123.75
20180829	LA PRYOR ISD	2,355.65
20180822	LA QUINTA	497.55
20180829	LA QUINTA EAGLE PASS	245.68
20180829	LA QUINTA INN	380.92
20180829	LA QUINTA INN & SUITES	179.12
20180822	LA QUINTA INN & SUITES COTULLA	1,091.40
20180829	LA QUINTA INN & SUITES PEARSAL	389.48
20180831	LA QUINTA INN & SUITES PEARL	465.00
20180808	LAKESHORE LEARNING MATERIALS	1,571.63
20180815	LAKESHORE LEARNING MATERIALS	972.56
20180822	LAKESHORE LEARNING MATERIALS	2,253.01
20180829	LAKESHORE LEARNING MATERIALS	20,125.96
20180831	LAKESHORE LEARNING MATERIALS	37,946.83
20180831	LAURA ELLISON	133.95
20180815	LAURA MARTINEZ	428.46
20180822	LAURA MARTINEZ	109.02
20180831	LAURA MARTINEZ	305.28
20180808	LAURA METCALF	3,000.00
20180831	LAURA MEYER	133.59
20180808	LAURIE MOYNIHAN	1,599.50
20180815	LAURIE MOYNIHAN	4,739.00
20180822	LAURIE MOYNIHAN	2,336.00
20180815	LAURIE SCHMIDT-STAPLES	96.04
20180822	LAURIE SCHMIDT-STAPLES	661.58
20180829	LAURIE SCHMIDT-STAPLES	113.78
20180831	LAURIE SCHMIDT-STAPLES	1,288.04
20180815	LAURYN HAJEK	80.12
20180808	LAWRENCE RODRIGUEZ	216.68
20180822	LAWRENCE RODRIGUEZ	222.58
20180829	LEIGH DALROS	79.00
20180815	LESLIE COOPER	32.70
20180829	LESLIE COOPER	168.03
20180831	LESLIE COOPER	54.57
20180829	LETICIA BRESNAHAN	20.71
20180822	LETICIA C. BUENROSTRO	247.78
20180808	LEVEL 3 COMMUNICATIONS	1,304.82
20180829	LEVEL 3 COMMUNICATIONS	1,399.26
20180822	LINDA FERRIS	600.00
20180822	LINDA HEINZ	80.00
20180815	LINGUALINX LANGUAGE SOLUTIONS	4,005.86
20180822	LINGUALINX LANGUAGE SOLUTIONS	731.46
20180829	LINGUALINX LANGUAGE SOLUTIONS	4,570.36
20180831	LISA KIRBY	21.80
20180822	LISA OCHOA	70.86

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Check Date	Vendor Name	Check Amt
20180831	LISA OCHOA	42.51
20180808	LISA RAGSDALE	88.08
20180815	LISA SOLL	189.70
20180829	LISA SOLL	217.77
20180831	LLOYD NEWTON	479.80
20180808	LOCKE HILL FEED	1,359.30
20180815	LOFTIN EQUIPMENT CO	6,777.00
20180808	LONE STAR OVERNIGHT	78.73
20180829	LONE STAR OVERNIGHT	119.42
20180831	LONE STAR OVERNIGHT	108.20
20180822	LOVE AND LOGIC INST INC	3,259.00
20180831	LS & S LLC	794.92
20180831	LUCIA C STOLTE	144.64
20180831	LUCINDA VIGIL	180.53
20180822	LYDIA Z HERNANDEZ	68.44
20180831	LYDIA Z HERNANDEZ	530.36
20180831	LYNDA CAVAZOS	3,600.00
20180829	LYNN HEATHERLY	45.78
20180831	LYNN HEATHERLY	168.31
20180831	LYTLE ISD	44,950.86
20180808	MAGDALENA ALEMAN	114.46
20180808	MAGGIE DE LOS SANTOS	30.00
20180815	MAGGIE DE LOS SANTOS	41.00
20180831	MAGGIE DE LOS SANTOS	134.49
20180815	MANUEL SALINAS	60.49
20180829	MANUEL SALINAS	56.68
20180815	MARIA BALTAZAR	21.80
20180808	MARIA DE LOS ANGELES ROSALES	174.40
20180808	MARIA DEL CARMEN GUTIERREZ	82.84
20180822	MARIA ELLIE ROSS	233.32
20180831	MARIA ELLIE ROSS	1,002.12
20180808	MARIA I ORNELAS	54.50
20180815	MARIA I ORNELAS	113.36
20180815	MARIA T REYES	26.16
20180831	MARIA T REYES	21.82
20180822	MARIA YVETTE MUNOZ	239.86
20180831	MARIA YVETTE MUNOZ	586.36
20180822	MARICELA ALEGRIA GARZA	224.62
20180808	MARICRUZ GRIMALDO	135.16
20180829	MARICRUZ GRIMALDO	100.30
20180831	MARICRUZ GRIMALDO	42.52
20180815	MARIE RILEY	1,700.00
20180822	MARIE RILEY	6,050.00
20180829	MARIE RILEY	2,500.00
20180831	MARILYN MILLER	351.00
20180829	MARION ISD	2,283.93
20180808	MARISSA ENRIQUEZ	39.24
20180831	MARISSA ENRIQUEZ	69.76
20180829	MARSALIE ZINSMEYER	356.21
20180831	MARSHA BENTON	978.86

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20180808	MARSHALL MEMO LLC	400.00
20180808	MARY D HOLMAN-ANDERSON	3,400.00
20180822	MARY D HOLMAN-ANDERSON	2,275.00
20180829	MARY D HOLMAN-ANDERSON	3,750.00
20180831	MARY DELEON	43.62
20180822	MARY ROSE TRINIDAD	111.18
20180831	MATTHEW AZANO	1,135.94
20180829	MATTINGLY LOW VISION	67.50
20180815	MAXI AIDS INC	29.95
20180822	MAXI AIDS INC	192.33
20180829	MAXI AIDS INC	223.60
20180815	MAXIMIZE YOUR LIFE	420.00
20180808	MAXINE LATHAM	224.58
20180831	MEADOWLAND CHARTER DISTRICT	100.00
20180829	MEDINA ISD	1,355.94
20180814	MEDINA VALLEY ISD	27,963.20
20180821	MEDINA VALLEY ISD	41,494.00
20180829	MEDINA VALLEY ISD	2,400.00
20180831	MEDINA VALLEY ISD	195.00
20180831	MELANIE BONAM	97.08
20180822	MELINA P LOPEZ	106.28
20180829	MELINA P LOPEZ	53.96
20180831	MELINA P LOPEZ	181.52
20180822	MELINDA WIGGINS	209.34
20180831	MELINDA WIGGINS	78.50
20180831	MELISSA CASTILLO	65.06
20180815	MELISSA LEIGH BLOHM	6,500.00
20180808	MELISSA SALAZAR	327.08
20180822	MELISSA SALAZAR	176.16
20180829	MELISSA SALAZAR	148.04
20180831	MELISSA SALAZAR	393.28
20180808	MHS, INC.	308.88
20180829	MICHAEL GUNNER	3,925.00
20180808	MICHAEL LASTOVICA	69.76
20180831	MICHAEL STEHLING	104.60
20180808	MICHELLE DENISE SCHWARTZ	2,400.00
20180822	MICHELLE DENISE SCHWARTZ	1,000.00
20180831	MICHELLE MCKENZIE	21.26
20180829	MICHELLE MENDIETTA	200.00
20180815	MICHELLE SORIANO	149.33
20180822	MICHELLE SORIANO	135.84
20180829	MICHELLE SORIANO	41.00
20180831	MICHELLE Y. SMITH	1,266.60
20180808	MICHELLE YBARRA	78.52
20180831	MICHELLE YBARRA	119.94
20180822	MICHELLE YZAGUIRRE	448.36
20180831	MICKEY BAILEY	501.36
20180815	MIKE PETTER	44.69
20180829	MIKE PETTER	44.69
20180831	MILLICENT K MARCHA	525.92

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Check Date	Vendor Name	Check Amt
20180829	MIRIAM MARTINEZ	102.00
20180808	MISTY PHELPS	35.98
20180831	MISTY PHELPS	131.92
20180808	MONARCH TROPHY STUDIO	178.85
20180822	MONARCH TROPHY STUDIO	224.75
20180831	MONARCH TROPHY STUDIO	54.95
20180831	MONICA D. OLIVAREZ	331.14
20180808	MONICA RUIZ-MORIN	134.08
20180822	MONICA RUIZ-MORIN	546.36
20180831	MONICA RUIZ-MORIN	146.08
20180829	MONICE A KRETZSCHMER	128.85
20180831	MULTI SVC TECH SOLUTIONS INC	4,359.66
20180822	MYTHICS INC	37,225.18
20180808	NANCY MENDEZ	53.42
20180829	NANCY RODRIGUEZ	89.83
20180831	NANCY RODRIGUEZ	41.40
20180822	NANCY SEIDENSTICKER	124.26
20180829	NANCY SEIDENSTICKER	112.82
20180829	NAOMI WOODS	208.38
20180815	NASP	742.00
20180831	NATALIA ISD	7,029.92
20180822	NATIONAL COUNCIL FOR	1,895.00
20180815	NATIONAL PROFESSIONAL	2,562.13
20180815	NATUS MEDICAL INCORPORATED	258.00
20180822	NCS PEARSON INC	306.00
20180829	NCS PEARSON INC	1,769.26
20180831	NCS PEARSON INC	3,277.50
20180808	NEOPOST USA INC	2,439.93
20180822	NEW BRAUNFELS STORAGE	832.00
20180831	NICOLETTE DOUGLAS	469.28
20180808	NOELDA MARTINEZ	109.00
20180808	NOEMI SANCHEZ	76.30
20180829	NORAH S BOWERS	2,475.00
20180831	NORAH S BOWERS	825.00
20180808	NORMA J ORTIZ	108.90
20180829	NORRIS CONFERENCE CENTERS	2,460.00
20180821	NORTH EAST ISD	4,355.28
20180829	NORTH EAST ISD	9,640.00
20180831	NORTH EAST ISD	2,486.70
20180814	NORTHSIDE ISD	6,672.28
20180831	NORTHSIDE ISD	14,431.38
20180829	OAKLEAF FLORIST	55.00
20180808	OFFICE DEPOT	3,311.50
20180815	OFFICE DEPOT	4,064.35
20180822	OFFICE DEPOT	7,714.48
20180829	OFFICE DEPOT	4,850.66
20180831	OFFICE DEPOT	18,770.31
20180822	OLAGUE ENTERPRISES LLC	2,400.00
20180829	OLAGUE ENTERPRISES LLC	2,400.00
20180808	OLIVIA PARKER	15.14

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20180822	OLIVIA PARKER	159.93
20180808	OLYMARIS CORCHADO	75.00
20180822	OLYMARIS CORCHADO	90.60
20180829	OLYMARIS CORCHADO	159.14
20180831	OLYMARIS CORCHADO	200.58
20180822	OTC BRANDS INC	286.73
20180808	OUR LADY OF THE LAKE UNIVER	125.00
20180831	PAPE-DAWSON ENGINEERS, INC.	3,895.57
20180829	PARK PLACE RECREATION	314,106.00
20180831	PARKER RUBY	495.90
20180808	PATRICIA ALEJANDRO	68.13
20180822	PATRICIA ALEJANDRO	249.09
20180829	PATRICIA ALEJANDRO	182.59
20180831	PATRICIA ALEJANDRO	184.76
20180822	PATRICIA ALVAREZ	967.34
20180831	PATRICIA ALVAREZ	247.76
20180831	PATRICIA CORTEZ	41.42
20180808	PATRICIA LOPEZ	557.75
20180815	PATRICIA LOPEZ	345.04
20180831	PATRICIA LOZANO	323.50
20180831	PATRICIA MARTINEZ	843.66
20180831	PAUL BAMBRICK-SANTOYO	9,000.00
20180822	PAUL PATILLO	168.97
20180829	PAUL PATILLO	77.94
20180831	PAULA PEMBERTON-KELM	253.61
20180831	PAULA STARR CAMPOS	76.30
20180822	PETTY CASH	195.03
20180808	PINNACLE MEDICAL MANAGEMENT	64,770.00
20180829	PINNACLE MEDICAL MANAGEMENT	45,207.00
20180831	PINNACLE MEDICAL MANAGEMENT	3,995.00
20180814	PLEASANTON ISD	6,353.00
20180814	POTEET ISD	286.08
20180829	POTH ISD	30,878.00
20180831	POTH ISD	5,879.60
20180829	PRECISION VISION	110.03
20180829	PRENTKE ROMICH COMPANY	12,012.00
20180815	PRESTIGE PRINTING LLC	13,064.00
20180822	PRESTIGE PRINTING LLC	525.00
20180829	PRESTIGE PRINTING LLC	5,947.00
20180831	PRESTIGE PRINTING LLC	11,193.00
20180822	PRISCILLA HUERTA	123.00
20180831	PRISCILLA HUERTA	9.33
20180822	PRISCILLA MOLINA	1,337.64
20180829	PRISCILLA MOLINA	62.92
20180829	PRO-ED INC	176.00
20180822	QUICK COURIER	10.00
20180829	R DAVID MULLINIX	343.26
20180815	RACHEL MORALES	57.00
20180831	RACHEL MORALES	108.90
20180829	RAINING POPCORN MEDIA, LLC	2,950.00

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20180831	RAINING POPCORN MEDIA, LLC	2,950.00
20180808	RANDAL CASTEEL	61.50
20180822	RANDAL CASTEEL	31.61
20180829	RANDOLPH FIELD ISD	807.64
20180831	RANDSTAD TECHNOLOGIES LLC	26,400.00
20180808	RAQUEL REYES	87.20
20180831	RAVAE SHAEFFER	895.38
20180808	RAYMOND BARA	16.75
20180815	RAYMOND BARA	23.25
20180831	RAYMOND BARA	23.75
20180808	READY BODIES LEARNING MINDS	2,115.00
20180808	REGENT COACH LINE LTD	1,330.00
20180808	REGINA HILLIS	105.27
20180822	REGINA HILLIS	55.48
20180829	REGINA HILLIS	119.66
20180831	REGINA HILLIS	30.21
20180829	REGION 20 LION'S CLUB	230.20
20180822	REINA GALLEGOS	665.64
20180808	RENEE S MUNN	156.96
20180822	RESOURCES FOR EDUCATORS	1,474.00
20180808	RESOURCES FOR LEARNING LLC	2,160.00
20180831	RESTORE EDUCATION	155,074.72
20180808	RICOH USA INC	1,948.32
20180831	RICOH USA INC	1,932.89
20180829	RITA URESTI	104.16
20180815	RODNEY LA POINT	1,850.00
20180822	ROLANDO RUVALCABA	102.53
20180829	ROLANDO RUVALCABA	184.21
20180831	ROLANDO RUVALCABA	85.49
20180831	ROSANNE LANDER-WINSTON	602.16
20180829	RUBEN TEJEDA	377.43
20180831	RUBY MORRIS	357.52
20180815	RUTH WAYNE	600.00
20180829	RUTH WAYNE	325.00
20180829	S X CALLAHAN INC	207.32
20180831	S X CALLAHAN INC	36.55
20180829	SABINAL ISD	2,283.88
20180815	SAGE BRUSH HOTEL	149.78
20180822	SAGE BRUSH HOTEL	74.89
20180808	SAGE PUBLICATIONS INC	13,000.00
20180822	SAGE PUBLICATIONS INC	19,371.90
20180831	SAGE PUBLICATIONS INC	15,495.48
20180808	SAM'S CLUB DIRECT	299.60
20180829	SAM'S CLUB DIRECT	10,268.69
20180831	SAM'S CLUB DIRECT	1,161.12
20180808	SAMUEL GONZALEZ	83.39
20180831	SAMUEL GONZALEZ	19.62
20180829	SAMUEL ORTIZ	7,500.00
20180815	SAN ANTONIO EXPRESS NEWS	3,615.27
20180829	SAN ANTONIO EXPRESS NEWS	2,075.00

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20180831	SAN ANTONIO EXPRESS NEWS	380.04
20180814	SAN ANTONIO ISD	44,679.12
20180815	SAN ANTONIO ISD	75.00
20180829	SAN ANTONIO ISD	4,800.00
20180808	SAN ANTONIO LEADERS & TEACHERS	150.00
20180815	SAN ANTONIO TROPICALS	1,354.00
20180829	SAN ANTONIO TROPICALS	1,412.50
20180831	SAN ANTONIO TROPICALS	320.00
20180822	SAN ANTONIO WATER SYSTEM	4,758.08
20180822	SANDRA LEE PORTER	402.28
20180808	SANDRA SANDOVAL	149.04
20180808	SANDRA SLOUGH	241.12
20180829	SANDRA SLOUGH	8.72
20180831	SAP	3,000.00
20180815	SARA REED	43.60
20180829	SARAH FORD	44.69
20180831	SCHOLASTIC INC	2,698.12
20180822	SCHOOL HEALTH CORPORATION	984.82
20180829	SCHOOL HEALTH CORPORATION	415.16
20180829	SCHOOL OF SCIENCE & TECHNOLOGY	2,400.00
20180831	SCHOOL OF SCIENCE & TECHNOLOGY	125.00
20180822	SCHOOLKIDZ	3,699.00
20180831	SEAN HANLIN	347.06
20180815	SEANNA CROSBIE LCSW	3,600.00
20180822	SEE CENTER FOR ADVANCEMENT	1,600.00
20180808	SERVICES BY VITAL SIGNS INC	960.00
20180815	SERVICES BY VITAL SIGNS INC	3,120.00
20180829	SHANA DELAGARZA	92.11
20180831	SHANA DELAGARZA	34.34
20180822	SHANNON ABERCROMBIE	43.31
20180829	SHANNON ABERCROMBIE	116.46
20180808	SHANNON ALLEN	136.26
20180822	SHANNON ALLEN	3.82
20180829	SHANNON ALLEN	39.26
20180808	SHARON GRADY	165.70
20180829	SHARON GRADY	575.58
20180831	SHARON GRADY	27.26
20180822	SHARON NEUMANN	546.32
20180808	SHAVANNA FRAGA	164.48
20180815	SHELL	496.34
20180831	SHELL	449.88
20180808	SHELLY DEAVER BYBEE	647.36
20180822	SHELLY DEAVER BYBEE	209.24
20180829	SHELLY DEAVER BYBEE	16.35
20180831	SHELLY DEAVER BYBEE	9.54
20180815	SHERRY MARSH	237.79
20180829	SHERRY MARSH	400.02
20180831	SHERRY MARSH	251.66
20180822	SHERYL MILLS	426.20
20180808	SHI GOVERNMENT SOLUTIONS	2,726.70

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20180815	SHI GOVERNMENT SOLUTIONS	2,052.10
20180829	SHI GOVERNMENT SOLUTIONS	2,567.30
20180831	SHI GOVERNMENT SOLUTIONS	2,201.00
20180815	SILVIA (LORENA) GALLEGOS	1,310.22
20180815	SIMPLEXGRINNELL	100.00
20180829	SINTON ISD	40.00
20180815	SIRIUS COMPUTER SOLUTIONS INC	31,733.67
20180815	SISTEMA TECHNOLOGIES	7,150.00
20180831	SKILLPATH	149.00
20180829	SOLARWINDS	1,896.00
20180821	SOMERSET ISD	6,353.00
20180831	SOMERSET ISD	382.90
20180831	SONIA C SEGOVIA	622.36
20180822	SONIA PEREZ	52.32
20180831	SONIA PEREZ	119.89
20180815	SONOVA USA INC	178.99
20180831	SONYA ADAMSON	60.50
20180808	SOURCEBOOKS, INC.	240.00
20180808	SOUTH TEXAS PIZZA, INC.	480.44
20180822	SOUTH TEXAS PIZZA, INC.	235.78
20180829	SOUTH TEXAS PIZZA, INC.	79.95
20180831	SOUTH WEST TX JUNIOR COLLEGE	1,249.74
20180808	SOUTHERN OREGON EDUCATIONAL SE	-
20180814	SOUTHSIDE ISD	520.57
20180827	SOUTHSIDE ISD	497.39
20180821	SOUTHWEST ISD	105.00
20180822	SOUTHWEST ISD	500.00
20180831	SOUTHWEST ISD	4,661.66
20180831	SOUTHWEST PREPARATORY SCHOOL	610.00
20180829	SOUTHWEST TEXAS JUNIOR COLLEGE	171.00
20180822	SPEEDPRO IMAGING	1,100.00
20180815	SPRINT	8,166.39
20180831	STEPHANIE VIDAURRI	239.82
20180822	STEPHEN ENRIQUEZ	199.44
20180831	STEPHEN ENRIQUEZ	266.98
20180815	STEVEN GARCIA	10.36
20180829	STEVEN GARCIA	6.54
20180831	STEVEN GARCIA	10.36
20180821	STOCKDALE ISD	-
20180831	STOCKDALE ISD	-
20180815	STRAIGHT A SOLUTIONS	7,450.00
20180829	STRATCOMM INC	44,819.60
20180831	STRATCOMM INC	20,169.60
20180829	STUDENT TRANSPORTATION OF	160.00
20180822	STUDIOJJK, LLC	2,000.00
20180831	SUCCESS FOR ALL FOUNDATION, IN	2,500.00
20180831	SUMMIT INTEGRATION SYSTEMS	4,800.00
20180831	SUPERIOR EXPO SERVICES	4,903.88
20180822	SUSAN REEVES	59.60
20180829	SUSAN REEVES	164.74

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20180808	SUSAN H. DUDICH	2,100.00
20180822	SUSAN H. DUDICH	1,200.00
20180829	SUSAN H. DUDICH	600.00
20180831	SUSAN MCCOWN	210.48
20180831	SUSAN ULRICH	315.08
20180815	SUSANA V ESTALA	78.48
20180808	SYLVIA MONREAL	180.42
20180829	SYLVIA MONREAL	293.23
20180831	SYLVIA MONREAL	151.52
20180829	SYLVIA WILBORN	234.28
20180808	SYNCHRONY BANK/AMAZON	2,755.17
20180815	SYNCHRONY BANK/AMAZON	3,111.06
20180822	SYNCHRONY BANK/AMAZON	6,826.93
20180829	SYNCHRONY BANK/AMAZON	14,959.83
20180831	SYNCHRONY BANK/AMAZON	7,531.56
20180808	SYNERGISTIC LEARNING	2,800.00
20180829	SYNERGISTIC LEARNING	2,700.00
20180808	SYSCO CENTRAL TEXAS , INC	1,280.10
20180815	SYSCO CENTRAL TEXAS , INC	2,453.33
20180822	SYSCO CENTRAL TEXAS , INC	849.56
20180829	SYSCO CENTRAL TEXAS , INC	2,127.14
20180808	TACO CABANA CATERING SERVICE	599.40
20180831	TAMMIE SINCLAIR	7.47
20180831	TANA MARTIN	94.29
20180822	TANYA ALEMAN	2,400.00
20180831	TASA/TASB CONVENTION	375.00
20180808	TASB INC	1,246.20
20180815	TASB RISK MANAGEMENT FUND	18,867.00
20180808	TASBO-TEXAS ASSOCIATION OF	540.00
20180808	TCASE	610.00
20180829	TCG ADMINISTRATORS	40.50
20180808	TDINDUSTRIES	1,744.12
20180815	TDINDUSTRIES	2,818.00
20180822	TDINDUSTRIES	1,571.99
20180829	TDINDUSTRIES	227.50
20180831	TDINDUSTRIES	5,535.47
20180822	TEA-CRT	78.00
20180829	TEACHING STRATEGIES LLC	2,299.43
20180808	TERESA PATRICIA LAMBERT	500.00
20180822	TERESA PATRICIA LAMBERT	625.00
20180808	TERILYN JOY MOORE	550.00
20180815	TERILYN JOY MOORE	1,650.00
20180829	TERILYN JOY MOORE	2,400.00
20180815	TERRACOM CONSULTANTS, INC.	3,660.00
20180829	TEXAS A&M AGRILIFE EXTENSION	18,000.00
20180815	TEXAS ASSOCIATION OF SCHOOL	5,413.18
20180829	TEXAS DEPT OF CRIMINAL JUSTICE	2,457.50
20180829	TEXAS EDUCATION AGENCY	92.54
20180829	TEXAS EDUCATION NEWS	215.00
20180831	TEXAS GUARANTEED STUDENT LOAN	266.67

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20180831	TEXAS HIGHER EDUCATION	4,350.00
20180808	TEXAS INSTRUMENTS INC	18,990.00
20180808	TEXAS PARENT TO PARENT	6,875.00
20180829	TEXAS WORKFORCE COMMISSION	9,113.66
20180808	THE ADAM SAENZ GROUP, PC	5,000.00
20180822	THOMAS PRINTWORKS	3,137.48
20180808	THOMPSON PRINT SOLUTIONS	2,433.00
20180822	THOMPSON PRINT SOLUTIONS	799.50
20180829	THOMPSON PRINT SOLUTIONS	484.00
20180831	TIFFANY BOOZE	123.20
20180831	TIM CASSLER	486.94
20180815	TIME WARNER CABLE	164.82
20180829	TIMOTHY BOGART BERG	1,396.06
20180829	TPRS BOOKS	2,312.00
20180815	TRACY REINEN	116.88
20180822	TRACY REINEN	134.00
20180829	TRACY REINEN	34.01
20180808	TRANSLATION FOCUS, LLC	2,850.00
20180815	TRINITY STAFFING SERVICES, INC	7,680.48
20180822	TRINITY STAFFING SERVICES, INC	2,824.20
20180829	TRINITY STAFFING SERVICES, INC	2,215.80
20180831	TRINITY STAFFING SERVICES, INC	6,809.40
20180815	TRUE COLORS INTERNATIONAL	1,144.72
20180829	TSBVI	103.50
20180808	TWILA JOHNSON	600.00
20180822	TWILA JOHNSON	1,200.00
20180829	TWILA JOHNSON CONSULTING SERVI	3,700.00
20180808	TWYLA PAINTER	6,845.50
20180829	TWYLA PAINTER	4,581.50
20180808	TXTAG	29.13
20180831	TXTAG	12.13
20180808	UNDERWOOD	4,464.00
20180829	UNDERWOOD	504.00
20180808	UNIFIRST HOLDINGS, INC.	71.62
20180815	UNIFIRST HOLDINGS, INC.	56.54
20180822	UNIFIRST HOLDINGS, INC.	70.02
20180829	UNIFIRST HOLDINGS, INC.	56.54
20180831	UNITED WAY OF SAN ANTONIO	1,680.44
20180815	UNIVERSITY OF TEXAS AT AUSTIN	130.00
20180822	UNIVERSITY OF TEXAS AT AUSTIN	112,500.00
20180829	UNIVERSITY OF TEXAS AT AUSTIN	45,900.00
20180808	UPS	1,813.96
20180815	UPS	568.00
20180822	UPS	210.91
20180829	UPS	908.73
20180831	UPS	124.01
20180829	UTOPIA ISD	1,213.62
20180831	VALERI ARAGON	78.48
20180815	VALERIE RAMIREZ	50.14
20180831	VALERIE RAMIREZ	424.08

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20180815	VALLEY SPEECH LANGUAGE	1,540.00
20180822	VALLEY SPEECH LANGUAGE	4,800.00
20180808	VANESSA M TREVINO	500.00
20180829	VANESSA M TREVINO	1,100.00
20180831	VANESSA M TREVINO	150.00
20180822	VANGELA CHURCHILL	126.32
20180831	VATAT	(300.00)
20180815	VECNA TECHNOLOGIES, INC.	628.11
20180831	VELMA URIEGAS	570.50
20180829	VICTOR COSTILLA	1,141.78
20180831	VICTOR COSTILLA	358.84
20180831	VICTORIA GONZALES	151.13
20180822	VICTORIA LINNARD	558.86
20180815	VIEWPLUS TECHNOLOGIES	2,216.00
20180822	VIOLETA THOMASON	26.16
20180831	VIOLETA THOMASON	26.16
20180815	VIRGINIA GONZALEZ	1,500.00
20180822	VIRGINIA PE'VEY KNEUPPER	557.89
20180829	VIRGINIA PE'VEY KNEUPPER	403.26
20180822	VITALSMARTS	22,735.43
20180831	WAELDER ISD	135.00
20180822	WALK THE TALK. COM	135.41
20180829	WALK THE TALK. COM	599.66
20180808	WALMART COMMUNITY/RFCSELLC	20,642.74
20180815	WALMART COMMUNITY/RFCSELLC	3,806.88
20180822	WALMART COMMUNITY/RFCSELLC	501.72
20180829	WALMART COMMUNITY/RFCSELLC	902.10
20180831	WALMART COMMUNITY/RFCSELLC	12,299.08
20180815	WALSH, GALLEGOS, TREVINO,	10,180.55
20180829	WALSH, GALLEGOS, TREVINO,	8,746.45
20180815	WARDS SCIENCE	10,348.62
20180822	WARDS SCIENCE	42.84
20180829	WASTE MANAGEMENT OF TEXAS INC	250.00
20180822	WENDY CHRISTENSEN	344.08
20180831	WESTERN - BRW	13,593.48
20180829	WESTONE LABORATORIES	430.60
20180831	WILLIAM BOWLIN	169.92
20180815	WINNIFERD BRANSTINE	39.38
20180815	WOODBURN PRESS	6,184.88
20180822	WORKFORCE SOLUTIONS ALAMO	710.58
20180822	WORLDWIDE PEST CONTROL	130.00
20180808	XEROX CORPORATION	78,475.79
20180815	XEROX CORPORATION	49.28
20180822	XEROX CORPORATION	25,442.59
20180831	XEROX CORPORATION	33.88
20180808	YESINA GOMEZ	143.88
20180829	YOLANDA BONUGLI	22.89
20180822	YOLANDA OROZCO	50.90
20180829	YOST PEDIATRIC DENTISTRY	1,192.00