

Education Service Center Region 20
Monthly Check Register
June 2018

Check Date	Vendor Name	Check Amt
20180627	3PLAY MEDIA, INC.	270.05
20180630	3PLAY MEDIA, INC.	18.55
20180613	A.J. MONIER SERVICE CO.	619.00
20180627	ABIGAIL RAYBURN	49.60
20180620	ACCUDATA SYSTEMS, INC.	290.00
20180627	AGENCY 405/CRIME RECORDS SRVC	5.00
20180613	AHI ENTERPRISES LLC	555.00
20180620	AHI ENTERPRISES LLC	1,091.88
20180627	AHI ENTERPRISES LLC	4,021.97
20180620	ALAMO COLLEGES	134,562.02
20180613	ALAMO HEIGHTS ISD	385.53
20180620	ALAMO HEIGHTS ISD	48,144.00
20180627	ALAMO LANDSCAPING AND	225.00
20180613	ALEXANDRA DOMINGUEZ	39.48
20180627	ALEXANDRA DOMINGUEZ	45.96
20180613	ALLEN WILSON	47.99
20180627	ALLEN WILSON	101.37
20180627	AMALIA GARCIA	47.96
20180613	AMANDA TYLER	18.89
20180627	AMANDA TYLER	221.78
20180630	AMANDA TYLER	67.30
20180613	AMBER ALDERSEA	22.89
20180613	AMBUTECH	43.45
20180627	AMERICAN EXPRESS	12,456.77
20180620	AMPARO AGUILAR	193.49
20180613	AMY STRAUCH	61.59
20180620	AMY STRAUCH	124.44
20180627	AMY STRAUCH	13.08
20180627	ANA VILLARREAL SIMPSON	166.78
20180630	ANGELA BREWER	564.00
20180613	ANGELES LEHMANN	700.00
20180630	ANGELICA ANDALUZ CASILLAS	3.82
20180630	ANGELICA SAUCEDA	76.85
20180613	ANIMAL SUPPLY CO SOUTH REGION	84.76
20180630	ANISSA N. MOORE	2,000.00
20180627	ANN VYORAL	667.92
20180627	APPDDICTION STUDIO LLC	15,850.00
20180613	APPLE INC	199.00
20180627	APPLE INC	3,647.50
20180613	ARISCELA SAENZ	63.00
20180613	ARMSTRONGS CRICKET FARMS	147.50
20180627	ARMSTRONGS CRICKET FARMS	147.50
20180613	ASCD	988.00
20180620	ASHLEY FESTA WRITING	8,650.00
20180620	ASHLEY GOMEZ	15.26
20180613	AT&T	108.60
20180620	AT&T	574.00
20180627	AT&T	2,166.57
20180627	AT&T EXECUTIVE EDUCATION	159.14
20180613	AT&T MOBILITY	288.43
20180620	ATASCOSA HEALTH CENTER INC	130.66

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20180630	ATEAMS	2,600.00
20180620	AUTOMATED LOGIC CORPORATION	606.00
20180630	AUTOMATIC ELEVATOR INC	959.14
20180620	AZTEC SOFTWARE	1,600.00
20180630	AZTEC SOFTWARE	11,907.00
20180613	BANDERA ISD	496.50
20180620	BANDERA ISD	25.00
20180613	BARNES & NOBLE, INC	6,358.45
20180620	BARNES & NOBLE, INC	2,297.73
20180613	BELINDA BARRERA	266.25
20180630	BELINDA BARRERA	149.90
20180627	BELINDA HERNANDEZ	35.13
20180620	BERTA SALINAS	35.64
20180630	BERTA SALINAS	197.18
20180613	BILL MILLER BAR-B-Q	67.05
20180620	BILL MILLER BAR-B-Q	91.50
20180627	BILL MILLER BAR-B-Q	450.00
20180606	BOERNE ISD	5,792.93
20180620	BOERNE ISD	777.98
20180627	BOERNE ISD	135.00
20180613	BRAIN POP LLC	4,150.00
20180620	BRANDI LYNN SIMPSON	220.20
20180620	BRL2 PUBLISHING	403.50
20180620	BROOKE LUCIO	113.65
20180627	BROOKE LUCIO	43.60
20180620	BROOKS ACADEMY OF SCIENCE	550.00
20180627	BURLINGTON ENGLISH INC.	27,936.00
20180620	BURNETT SPECIALISTS	119.28
20180620	CALMA	35.00
20180620	CAMBRIDGE UNIVERSITY PRESS	3,337.48
20180627	CAMBRIDGE UNIVERSITY PRESS	6,545.50
20180620	CAMERON L GULLEY	500.00
20180627	CAMT	560.00
20180630	CARA WYLY	325.90
20180620	CARNEGIE INSTITUTE	3,000.00
20180620	CAROL HODSON	34.88
20180613	CAROL MORGAN	108.21
20180627	CAROLINA GONZALES	12.00
20180630	CAROLYN T CASTILLO	107.77
20180613	CATTO & CATTO LLP	71.00
20180613	CAWLEY COMPANY	125.38
20180613	CD AUTO SERVICES	151.00
20180620	CD AUTO SERVICES	1,095.00
20180627	CDW GOVERNMENT	1,338.55
20180630	CENTER FOR APPLIED LINGUISTICS	1,397.00
20180613	CHAMPION NATIONAL SECURITY, IN	6,096.85
20180620	CHAMPION NATIONAL SECURITY, IN	2,946.72
20180627	CHAMPION NATIONAL SECURITY, IN	2,946.72
20180630	CHAMPION NATIONAL SECURITY, IN	2,946.72
20180627	CHARLOTTE HARRIS	129.26
20180627	CHARLOTTE ISD	250.00

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20180613	CHARLOTTE TONDRE	254.76
20180630	CHARLOTTE TONDRE	22.50
20180620	CHERI HENDRICK	20.83
20180613	CHERI KAHN	208.01
20180620	CHERYL STEWART	287.57
20180627	CHERYL STEWART	46.83
20180613	CHILDPLUS SOFTWARE	12,680.40
20180620	CHRIS HAZIX	78.89
20180613	CHRISTAL VISION INC	3,325.20
20180627	CHRISTAL VISION INC	390.00
20180613	CHRISTINA MORENO	164.00
20180630	CHRISTINE LETLEBO	64.85
20180620	CHRISTOPHER ROBERT WILSON	71.86
20180620	CINTAS	505.02
20180613	CITE CORPORATION	670.00
20180630	CITY OF SAN ANTONIO-PDSD	-
20180627	CLAUDIA VARGAS-RAMIREZ	29.43
20180613	CLEAR VISIONS, INC	1,045.00
20180630	CLOSE UP FOUNDATION	-
20180627	COCHLEAR AMERICAS	4,428.00
20180620	COLISEUM ADVISORY BOARD	3,750.00
20180620	COLLEGE BOARD-SWRO	850.00
20180627	COLLEGE BOARD-SWRO	400.00
20180613	COMPLETE BOOK & MEDIA SUPPLY	1,238.00
20180620	COMPLETE BOOK & MEDIA SUPPLY	1,715.60
20180630	COMPLETE BOOK & MEDIA SUPPLY	464.00
20180620	COMPUTER COMFORTS INC	5,439.70
20180620	CONNIE JEANNE TURNER	600.00
20180620	CONSCIOUS DISCIPLINE	1,000.50
20180620	CORWIN PRESS	6,708.20
20180620	COUNCIL FOR PROFESSIONAL	250.00
20180627	COUNCIL FOR PROFESSIONAL	9,500.00
20180630	COUNCIL FOR PROFESSIONAL	1,100.00
20180620	CROWNE PLAZA AUSTIN HOTEL	441.45
20180630	CROWNE PLAZA AUSTIN HOTEL	147.15
20180620	CRYSTAL CITY ISD	250.00
20180627	CRYSTAL CITY ISD	250.00
20180620	CYNTHIA VALDEZ	20.72
20180620	CYNTHIA ZARAGOZA	32.50
20180613	DALIA ORTEGA-ESPITIA	23.98
20180627	DANA FRANKLAND	219.31
20180630	DANA FRANKLAND	109.20
20180627	DATA RECOGNITION CORPORATION	1,473.51
20180630	DATA RECOGNITION CORPORATION	7,104.00
20180613	DAVID B CLOUD	65.53
20180620	DAWN WHITE	24.53
20180613	DEALERS ELECTRICAL SUPPLY	280.80
20180620	DEANNA BUMP	135.46
20180613	DEBORAH ROSENBAUM	16.35
20180620	DEBORAH ROSENBAUM	23.87
20180630	DEBORAH ROSENBAUM	344.98

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20180627	DEBRA MALDONADO	72.49
20180627	DEBRA RICE	900.00
20180627	DEE ANN DRUMMOND-ESTLACK	56.70
20180613	DELL MARKETING LP	6,105.45
20180620	DELL MARKETING LP	6,854.33
20180627	DELL MARKETING LP	2,208.54
20180630	DELL MARKETING LP	13,576.98
20180620	DEMETRIO D GARCIA	89.00
20180620	DEVINE ISD	15,687.52
20180630	DEVONA HERNANDEZ	394.62
20180630	DIANA GRANBERRY	61.37
20180620	DIANA KLEPAC	131.97
20180627	DIGICERT, INC.	262.00
20180613	DIXIE FLAG COMPANY	517.42
20180627	DIXIE KINGSTON	1,650.00
20180630	DIXIE KINGSTON	1,100.00
20180630	DOOR CONTROL SERVICES INC	248.40
20180627	DORA CASTILLO CANALES	65.40
20180613	DOROTHY DOMINGUEZ	121.56
20180630	DOROTHY DOMINGUEZ	57.78
20180630	DOUBLETREE BY HILTON	170.04
20180620	DOUBLETREE-AUSTIN UNIVERSITY	850.20
20180627	DOUBLETREE-AUSTIN UNIVERSITY	680.16
20180620	DRUM CAFE TEXAS	2,500.00
20180613	DRURY INN & SUITES AUSTIN	882.84
20180620	DUXBURY SYSTEMS, INC	890.00
20180620	EACH ONE TEACH ONE	1,614.75
20180606	EAGLE PASS ISD	3,105.00
20180613	EAST CENTRAL ISD	3,575.00
20180620	EAST CENTRAL ISD	450.00
20180627	EAST CENTRAL ISD	950.00
20180620	ED VARA	81.35
20180627	ED VARA	50.00
20180613	EDGENUITY INC	154,166.66
20180613	EDGEWOOD ISD	225.00
20180620	EDGEWOOD ISD	1,650.00
20180627	EDGEWOOD ISD	250.00
20180613	EDNA MCFIELD-RANDLESTON	10.90
20180630	EDNA MCFIELD-RANDLESTON	13.08
20180620	EDUCATING DIVERSE LEARNERS	15,500.00
20180606	EDUCATION SERVICE CTR REG 1	2,000.00
20180620	EDUCATION SERVICE CTR REG 11	2,225.00
20180627	EDUCATION SERVICE CTR REG 11	849.50
20180627	EDUCATION SERVICE CTR REG 12	500.00
20180627	EDUCATION SERVICE CTR REG 13	254,599.60
20180613	EDUCATION SERVICE CTR REG 14	841.25
20180606	EDUCATION SERVICE CTR REG 15	3,000.00
20180606	EDUCATION SERVICE CTR REG 16	500.00
20180606	EDUCATION SERVICE CTR REG 18	3,000.00
20180620	EDUCATION SERVICE CTR REG 2	1,000.00
20180613	EDUCATION SERVICE CTR REG 20	66,234.23

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20180620	EDUCATION SERVICE CTR REG 20	5,220.00
20180627	EDUCATION SERVICE CTR REG 20	26,480.00
20180629	EDUCATION SERVICE CTR REG 20	71.23
20180630	EDUCATION SERVICE CTR REG 20	5,731.89
20180606	EDUCATION SERVICE CTR REG 6	3,000.00
20180620	EDUCATION SERVICE CTR REG 7	3,000.00
20180627	EDUCATION SERVICE CTR REG 8	1,000.00
20180627	ELISA HERNANDEZ	135.16
20180627	ELIZABETH BENAVIDES MELSON	100.00
20180613	ELIZABETH PEREZ	19.62
20180627	ELIZABETH PEREZ	21.80
20180620	ELIZABETH REYES	8.72
20180627	ELIZABETH REYES	21.80
20180630	ELIZABETH SARVER	88.60
20180627	ELVIRA ALFARO	274.68
20180630	EMBASSY SUITES AUSTIN	159.14
20180630	EMILY MORLANDT	267.00
20180606	ENTERPRISE RENT-A-CAR	-
20180613	ENTERPRISE RENT-A-CAR	885.75
20180620	ENTERPRISE RENT-A-CAR	148.00
20180627	ENTERPRISE RENT-A-CAR	2,433.03
20180630	ENTERPRISE RENT-A-CAR	1,647.73
20180630	ENTERPRISE TOLLS	11.09
20180627	ERICA ONOFRE	109.00
20180627	ERIKA DENISE PRICE	3,000.00
20180613	ERIN DELEON	70.85
20180630	ERNESTINA RAMOS	23.99
20180613	ESCHENBACH OPTIK	94.50
20180620	ESMERALDA T SOLANO	21.17
20180630	ESMERALDA T SOLANO	14.99
20180630	EUNICE SOSA	94.83
20180613	EVA LEDESMA	136.91
20180620	EVA LEDESMA	125.37
20180620	EVELYN VILLARREAL	16.35
20180630	EVELYN VILLARREAL	419.90
20180613	FEDEX	68.60
20180627	FEDEX	15.03
20180613	FERGUSON ENTERPRISES, INC.	70.44
20180620	FERRELLGAS	30.00
20180613	FIDELIS INFORMATION SYSTEMS	8,500.00
20180613	FLORESVILLE ISD	2,500.00
20180620	FLORESVILLE ISD	2,398.79
20180627	FLORESVILLE ISD	250.00
20180613	FORT WORTH MUSEUM	140.00
20180613	FOSTER LLP	4,175.00
20180620	FRANKLIN COVEY	228.00
20180630	FRED PRYOR SEMINARS	-
20180620	FUELMAN	3,068.55
20180613	GARDA CL SOUTHWEST	148.92
20180630	GARY HENRY	342.92
20180620	GAYLORD TEXAN	815.00

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Check Date	Vendor Name	Check Amt
20180613	GENTILE CROCKETT	8.72
20180629	GENWORTH LIFE INSURANCE CO	281.81
20180629	GOLDS GYM INTERNATIONAL	2,073.20
20180630	GRETCHEN ELKINS	103.29
20180613	GROM EDUCATIONAL SERVICES, INC	18,352.00
20180627	GUADALUPE RODRIGUEZ	78.48
20180630	GULF COAST PAPER COMPANY	4,131.25
20180620	HALF PRICE MOVERS	436.00
20180620	HAMPTON INN CARRIZO SPRINGS	105.08
20180620	HARLANDALE ISD	1,340.70
20180627	HARLANDALE ISD	250.00
20180613	HEAVENLY GOURMET LLC	1,617.90
20180620	HEAVENLY GOURMET LLC	125.00
20180627	HEAVENLY GOURMET LLC	624.00
20180630	HEAVENLY GOURMET LLC	1,383.75
20180613	HEB CREDIT RECEIVABLE DEPT 308	640.14
20180627	HEB CREDIT RECEIVABLE DEPT 308	258.36
20180630	HEB CREDIT RECEIVABLE DEPT 308	72.58
20180613	HIGH SCOPE	2,695.50
20180627	HILTON AMERICAS - HOUSTON	1,746.03
20180627	HILTON AUSTIN AIRPORT	318.28
20180620	HOLIDAY INN AUSTIN TOWN LAKE	318.28
20180630	HOLIDAY INN EXPRESS	298.53
20180613	HOLIDAY INN EXPRESS CARRIZO SP	116.63
20180620	HOLIDAY INN EXPRESS CARRIZO SP	99.51
20180627	HOLIDAY INN HOUSTON DOWNTOWN	524.86
20180620	HOLIDAY INN MIDTOWN	313.92
20180613	HOME DEPOT CREDIT SERVICES	18.93
20180620	HOME DEPOT CREDIT SERVICES	52.45
20180627	HOME DEPOT CREDIT SERVICES	76.78
20180630	HOME DEPOT CREDIT SERVICES	112.15
20180606	HONDO ISD	11,300.19
20180613	HONDO ISD	452.31
20180620	HONDO ISD	700.00
20180627	HONDO ISD	450.00
20180630	HUGO HERNANDEZ	144.97
20180613	HUMANWARE USA INC	3,432.00
20180627	HUMANWARE USA INC	8,696.00
20180613	IBM CORPORATION	27,533.05
20180613	IDVILLE	253.30
20180606	INGRAM ISD	2,135.00
20180630	INN ON BARONS CREEK	8,283.25
20180613	INSIGHT GLOBAL	22,960.00
20180629	INTERNAL REVENUE SERVICE	2,521.02
20180627	IRASEMA GUTIERREZ	23.98
20180613	IRENE E. RAMOS	1,044.72
20180620	IRENE E. RAMOS	700.00
20180630	IRENE E. RAMOS	350.00
20180620	IRMA LOPEZ	20.71
20180627	IRMA LOPEZ	34.88
20180613	ISABEL SOLIS	264.41

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20180620	ISABEL SOLIS	153.72
20180627	JACLYN PEREZ	28.54
20180613	JAIME CARREON	350.00
20180620	JAIME CARREON	1,050.00
20180627	JAIME CARREON	1,225.00
20180613	JAMIE DUNEVANT	142.29
20180620	JAMIE DUNEVANT	16.99
20180613	JAMIE GOODWIN	38.45
20180620	JANNA POTH	14.72
20180620	JASON'S DELI	662.99
20180613	JEFF GOLDHORN	63.22
20180627	JEFF GOLDHORN	26.50
20180613	JENNIFER CARVER	148.24
20180613	JENNIFER STANFORD	107.96
20180620	JENNIFER TINNEY	116.63
20180627	JENNIFER TINNEY	14.36
20180630	JENSEN LEARNING CORP	-
20180613	JESSICA ACOSTA	516.68
20180620	JIMMY L. RODGERS	2,164.00
20180627	JOAN NAGEL	750.00
20180630	JOEL CALEB RODRIGUEZ	88.29
20180627	JOHNSON CONTROLS	805.20
20180627	JOSE SOTO GONZALES	159.14
20180620	JOURDANTON ISD	550.00
20180630	JOYCE LYNN CHAPMAN	25.62
20180620	JUANITA DANIELSEN	64.31
20180613	JUDSON ISD	1,995.00
20180620	JUDSON ISD	500.00
20180627	JUDSON ISD	55.00
20180613	JULIE SEGURA CORDOVA	309.03
20180630	JULIE SEGURA CORDOVA	136.81
20180630	JULISSA SANTELLAN	10.36
20180630	JUSTIN BOYD	112.28
20180630	JUSTINE SOTO	249.95
20180620	KAPLAN EARLY LEARNING CO	1,549.90
20180630	KAREN YOUNG	81.75
20180620	KARLA RODGERS	2,164.00
20180613	KATHLEEN CERVANTEZ	12.40
20180620	KATHLEEN PUENTE	37.61
20180630	KATHLEEN PUENTE	29.98
20180620	KATHRYN IVY	79.53
20180630	KAY FRANKLIN	18.53
20180613	KELLER MATERIAL LTD	23.76
20180630	KELLER MATERIAL LTD	34.00
20180630	KELLY JOSEPH	229.33
20180627	KELLY V ANGELL	1,700.00
20180620	KEVIN JONES	15,050.00
20180620	KFORCE INC.	12,320.00
20180627	KFORCE INC.	5,615.26
20180613	KIDS INC	750.00
20180630	KIMBERLY B VINTON	50.14

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20180613	KIMBERLY BAUMGARDNER	4.36
20180627	KIMBERLY BAUMGARDNER	10.90
20180613	KIMOCHIS/PLUSH FEELY CORP	824.85
20180613	KOLEI GROUP LLC	4,800.00
20180613	KRISTYNA BREWER	104.10
20180620	KRISTYNA BREWER	159.52
20180627	KRISTYNA BREWER	68.97
20180627	LA PRYOR ISD	250.00
20180620	LA QUINTA	408.51
20180627	LA QUINTA	144.30
20180630	LA QUINTA	876.28
20180613	LA QUINTA INN	114.60
20180620	LA QUINTA INN	129.71
20180627	LA QUINTA INN & SUITES	110.09
20180613	LAURA E REYNA	56.16
20180630	LAURA E REYNA	62.83
20180613	LAURA MARTINEZ	234.96
20180630	LAURA MARTINEZ	137.38
20180613	LAURIE MOYNIHAN	1,980.00
20180620	LAURIE MOYNIHAN	3,738.00
20180627	LAURIE MOYNIHAN	784.00
20180630	LAURIE MOYNIHAN	1,565.50
20180627	LAURIE SCHMIDT-STAPLES	28.99
20180627	LAURYN HAJEK	80.12
20180613	LAWRENCE RODRIGUEZ	35.00
20180627	LAWRENCE RODRIGUEZ	341.06
20180620	LEAKEY ISD	800.00
20180627	LEAKEY ISD	50.00
20180627	LIA FLORES	132.54
20180613	LINDA FERRIS	600.00
20180613	LINDA G MCANELLY	41.97
20180627	LINDA G MCANELLY	28.81
20180613	LINGUALINX LANGUAGE SOLUTIONS	1,857.28
20180630	LINGUALINX LANGUAGE SOLUTIONS	(1,386.03)
20180627	LISA KIRBY	71.94
20180620	LISA OCHOA	58.32
20180613	LISA RAGSDALE	254.57
20180620	LISA RAGSDALE	69.23
20180627	LISA RAGSDALE	35.97
20180627	LOCKE HILL FEED	1,461.27
20180627	LONE STAR OVERNIGHT	145.67
20180613	LORA BETH ESCALANTE	2,200.00
20180627	LORI CUMMINGS	203.05
20180613	LS & S LLC	114.29
20180627	LS & S LLC	6.40
20180627	LUZ ROTH	1,200.00
20180627	LYDIA Z HERNANDEZ	15.82
20180630	LYDIA Z HERNANDEZ	20.45
20180627	LYNDA CAVAZOS	731.25
20180613	LYTLE ISD	494.42
20180627	MALDONADO NURSERY	4,297.50

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20180627	MANUEL LUNA	406.34
20180620	MANUEL SALINAS	302.00
20180627	MAR COR PURIFICATION INC	88.35
20180627	MARIA I ORNELAS	34.88
20180630	MARIA RESENDEZ	300.00
20180620	MARIA SANCHEZ	74.53
20180627	MARIA SANDOVAL	78.98
20180613	MARIA T REYES	35.97
20180630	MARIA T REYES	40.34
20180620	MARIANNE CHRISTINE WHITE	820.00
20180630	MARICRUZ GRIMALDO	534.38
20180606	MARION ISD	1,830.00
20180613	MARISSA ENRIQUEZ	19.62
20180627	MARISSA ENRIQUEZ	68.14
20180620	MARSALIE ZINSMEYER	642.97
20180627	MARSALIE ZINSMEYER	45.24
20180627	MARTHA ROSSI	116.35
20180613	MARY DELEON	71.12
20180630	MARY DELEON	43.06
20180630	MARY ROSE TRINIDAD	183.14
20180613	MAXI AIDS INC	359.36
20180630	MCREL INTERNATIONAL	6,040.00
20180620	MEDINA ISD	250.00
20180613	MEDINA VALLEY ISD	150.00
20180620	MEDINA VALLEY ISD	54,721.40
20180613	MELISSA SALAZAR	363.54
20180630	MELISSA SALAZAR	169.39
20180627	MICHELLE MENDIETTA	200.00
20180630	MICHELLE YBARRA	125.37
20180630	MIKE PETTER	44.69
20180620	MISSION CITY CONTAINER, INC.	2,200.00
20180627	MISTY PHELPS	108.47
20180613	MOAK, CASEY & ASSOCIATES INC	2,000.00
20180620	MONARCH TROPHY STUDIO	105.90
20180613	MONICE A KRETZSCHMER	32.71
20180620	MONICE A KRETZSCHMER	158.39
20180620	MULTI SVC TECH SOLUTIONS INC	2,665.72
20180620	MUSEUM OF SCIENCE, BOSTON	7,875.25
20180613	NANCY MENDEZ	109.00
20180630	NANCY MENDEZ	53.96
20180613	NANCY RODRIGUEZ	76.29
20180630	NANCY RODRIGUEZ	67.95
20180613	NANCY SEIDENSTICKER	42.51
20180620	NANCY SEIDENSTICKER	8.72
20180627	NANCY SEIDENSTICKER	180.73
20180627	NASP	344.00
20180606	NATALIA ISD	109,934.00
20180620	NATALIA ISD	470.14
20180620	NATALIE URTEAGA	22.35
20180630	NATIONAL EDUCATORS LAW INSTITU	-
20180620	NCEA (NATIONAL CATHOLIC EDUCAT	683.48

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Check Date	Vendor Name	Check Amt
20180627	NCS PEARSON INC	607.53
20180630	NCS PEARSON INC	2,229.00
20180613	NEPRIS INC	4,760.00
20180630	NEW READERS PRESS	17,580.00
20180627	NEWLINE INTERACTIVE INC	400.00
20180613	NIKKI AKTINES	20.44
20180630	NOIR MEDICAL TECHNOLOGIES	34.25
20180613	NORAH S BOWERS	5,150.00
20180620	NORTH EAST ISD	43,440.03
20180627	NORTH EAST ISD	950.00
20180613	NORTHSIDE ISD	1,000.00
20180620	NORTHSIDE ISD	100,360.57
20180627	NORTHSIDE ISD	750.00
20180613	OAKLEAF FLORIST	88.00
20180627	OAKLEAF FLORIST	53.00
20180613	OFFICE DEPOT	2,195.98
20180620	OFFICE DEPOT	1,379.55
20180627	OFFICE DEPOT	2,829.53
20180630	OFFICE DEPOT	21,662.90
20180620	OGLETREE DEAKINS NASH	55.00
20180620	OLAGUE ENTERPRISES LLC	500.00
20180627	OMNI FORT WORTH HOTEL	543.66
20180620	ORACLE AMERICA, INC	49,864.45
20180613	PACIFIC NORTHWEST PUBLISHING	485.78
20180627	PACIFIC NORTHWEST PUBLISHING	2,118.60
20180613	PAMELA WILSON	11.99
20180627	PARK PLACE RECREATION	81,522.00
20180613	PATRICIA ALEJANDRO	400.05
20180630	PATRICIA ALEJANDRO	66.50
20180613	PAUL NEUHOFF	495.00
20180630	PAUL NEUHOFF	91.57
20180627	PAUL PATILLO	446.32
20180620	PEARSALL ISD	450.00
20180627	PETTY CASH	70.91
20180613	PINNACLE MEDICAL MANAGEMENT	11,810.00
20180620	PINNACLE MEDICAL MANAGEMENT	13,665.00
20180627	PINNACLE MEDICAL MANAGEMENT	44,139.00
20180613	PLEASANTON ISD	750.00
20180620	PLEASANTON ISD	450.00
20180620	POSITIVE PROMOTIONS INC	803.61
20180606	POTEET ISD	218.47
20180613	POTEET ISD	250.00
20180627	PRESBYTERIAN PAN AMERICAN SCH	600.00
20180613	PRESTIGE PRINTING LLC	2,566.00
20180627	PRESTIGE PRINTING LLC	3,860.00
20180630	PRESTIGE PRINTING LLC	170.00
20180627	PRISCILLA MOLINA	391.46
20180627	QUICK COURIER	8.00
20180630	RABO BUSINESS FORMS, INC	450.19
20180613	RACHEL CAMPOS	103.55
20180613	RACHEL MORALES	141.93

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20180630	RACHEL MORALES	95.51
20180613	RANDAL CASTEEL	67.04
20180627	RANDAL CASTEEL	40.34
20180613	RANDSTAD TECHNOLOGIES LLC	13,200.00
20180627	RAQUEL REYES	100.28
20180613	REGENTS UNIV OF CA LOS ANGELES	5,000.00
20180613	REGION 4 ESC	-
20180620	REGION 9 ESC	183.55
20180620	RENAISSANCE AUSTIN HOTEL	6,053.86
20180620	RESTORE EDUCATION	94,189.23
20180620	RICE UNIVERSITY	5.00
20180630	RICOH USA INC	1,932.89
20180620	ROBYN FENDER	141.06
20180620	RODNEY LA POINT	1,800.00
20180613	ROLANDO RUVALCABA	47.96
20180620	ROLANDO RUVALCABA	73.91
20180627	ROLANDO RUVALCABA	47.42
20180620	ROLLING HILLS CATHOLIC SCHOOL	127.30
20180620	RUBY MORRIS	59.95
20180627	RUBY MORRIS	147.71
20180613	RUTH ELLINGSEN	6,896.29
20180630	RUTH WAYNE	600.00
20180613	SAGE BRUSH HOTEL	153.98
20180613	SAGE PUBLICATIONS INC	2,092.94
20180627	SAM'S CLUB DIRECT	5,348.57
20180627	SAMANTHA ROSALES	32.70
20180627	SAN ANTONIO EXPRESS-NEWS	730.00
20180606	SAN ANTONIO ISD	32,991.09
20180613	SAN ANTONIO ISD	3,656.40
20180620	SAN ANTONIO ISD	218,688.58
20180627	SAN ANTONIO ISD	2,550.00
20180620	SAN ANTONIO WATER SYSTEM	5,269.79
20180613	SANDRA SANDOVAL	56.14
20180630	SANDRA SANDOVAL	19.63
20180613	SANDRA SLOUGH	58.58
20180613	SARAH FORD	28.34
20180627	SARAH FORD	165.65
20180620	SCHERTZ- CIBOLO UNIVERSAL	750.00
20180627	SCHERTZ- CIBOLO UNIVERSAL	1,800.00
20180627	SCHOLASTIC BOOK CLUBS	1,836.45
20180620	SCHOLASTIC BOOK FAIRS	410.36
20180620	SCHOOL SPECIALTY INC	58.02
20180627	SEEDLINGS BRAILLE BOOKS	70.00
20180627	SEIDLITZ EDUCATION, LLC	2,581.70
20180630	SEIDLITZ EDUCATION, LLC	4,880.48
20180613	SHANNON ABERCROMBIE	63.27
20180613	SHANNON ALLEN	31.82
20180620	SHANNON ALLEN	28.34
20180613	SHARON GRADY	366.82
20180627	SHARON GRADY	116.64
20180613	SHAVANNA FRAGA	102.18

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20180620	SHELL	425.98
20180613	SHERATON AUSTIN GEORGETOWN HOT	216.14
20180613	SHERRY MARSH	37.78
20180627	SHERRY MARSH	135.00
20180630	SHERRY MARSH	126.18
20180630	SHERRY SMITH	343.50
20180630	SHI GOVERNMENT SOLUTIONS	252.70
20180630	SIMON & SCHUSTER INC.	1,332.00
20180613	SIRIUS COMPUTER SOLUTIONS INC	33,425.48
20180627	SISTEMA TECHNOLOGIES	7,800.00
20180630	SOLARWINDS	6,000.00
20180613	SOMERSET ISD	847.00
20180620	SOMERSET ISD	34,282.48
20180627	SOMERSET ISD	1,400.00
20180620	SOUTH SAN ANTONIO ISD	5,461.25
20180620	SOUTH WEST TX JUNIOR COLLEGE	4,401.07
20180620	SOUTHSIDE ISD	121,488.10
20180627	SOUTHSIDE ISD	450.00
20180606	SOUTHWEST ISD	69,086.04
20180613	SOUTHWEST ISD	75.00
20180620	SOUTHWEST ISD	3,475.00
20180630	SOUTHWEST PREPARATORY SCHOOL	1,250.00
20180620	SPRINT	5,859.39
20180620	STATE CHEMICAL MFG CO	363.58
20180627	STEPHANIE MERMELLA	19.62
20180630	STEPHANIE MERMELLA	29.44
20180613	STEPHANIE VIDAURRI	89.40
20180627	STEPHANIE VIDAURRI	25.62
20180630	STEPHANIE VIDAURRI	28.35
20180620	STEPHEN ENRIQUEZ	160.23
20180613	STEVEN GARCIA	10.23
20180627	STEVEN GARCIA	99.59
20180630	STEVEN GARCIA	38.34
20180613	SUSAN REEVES	23.72
20180620	SUSAN C. MENGDEN	900.00
20180620	SUSAN H. DUDICH	1,150.00
20180620	SUSAN ULRICH	51.24
20180613	SYLVIA MONREAL	196.77
20180630	SYLVIA MONREAL	176.60
20180613	SYNCHRONY BANK	4,678.72
20180613	SYNCHRONY BANK/AMAZON	7,813.89
20180620	SYNCHRONY BANK/AMAZON	10,056.49
20180627	SYNCHRONY BANK/AMAZON	4,493.53
20180630	SYNCHRONY BANK/AMAZON	2,891.57
20180613	SYSCO CENTRAL TEXAS , INC	1,596.14
20180620	SYSCO CENTRAL TEXAS , INC	2,267.65
20180627	SYSCO CENTRAL TEXAS , INC	330.14
20180630	SYSCO CENTRAL TEXAS , INC	2,534.35
20180613	TASN	350.00
20180613	TCEA	538.00
20180628	TCEA	-

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20180620	TCG ADMINISTRATORS	40.50
20180613	TDINDUSTRIES	481.25
20180620	TDINDUSTRIES	420.00
20180630	TDINDUSTRIES	730.69
20180620	TEACHING STRATEGIES LLC	2,822.00
20180627	TERESA PATRICIA LAMBERT	850.00
20180627	TERILYN JOY MOORE	1,100.00
20180630	TERILYN JOY MOORE	1,450.00
20180630	TEXAS A&M AGRILIFE EXTENSION	12,000.00
20180613	TEXAS ASSOCIATION FOR THE GIFT	535.00
20180613	TEXAS COMPUTER EDUCATION ASSOC	269.00
20180629	TEXAS GUARANTEED STUDENT LOAN	624.84
20180620	TEXAS HIGHER EDUCATION	14.25
20180613	TEXAS LUTHERAN UNIVERSITY	525.00
20180613	TEXAS SOCIETY OF CERTIFIED PUB	405.00
20180613	THE TOLEDO ZOO	75.00
20180620	THOMPSON PRINT SOLUTIONS	132.00
20180627	THOMPSON PRINT SOLUTIONS	198.00
20180630	THOMPSON PRINT SOLUTIONS	44.00
20180630	TIFFANY BOOZE	49.07
20180627	TLA	664.00
20180620	TOWNEPLACE SUITES HOUSTON NORT	495.34
20180620	TRACY REINEN	182.73
20180613	TRANSLATION FOCUS, LLC	222.00
20180620	TRANSLATION FOCUS, LLC	11,780.00
20180627	TRAVELERS CL	34.59
20180613	TRINITY STAFFING SERVICES, INC	2,162.80
20180620	TRINITY STAFFING SERVICES, INC	1,800.30
20180627	TRINITY STAFFING SERVICES, INC	2,318.82
20180630	TRINITY STAFFING SERVICES, INC	2,974.86
20180613	TRUE LEAF MARKET	105.25
20180613	TUMBLEWEED PRESS INC.	559.30
20180630	TWC / LMCI	398.75
20180627	TWILA JOHNSON	900.00
20180620	TWYLA PAINTER	10,048.50
20180613	TYCO INTEGRATED SECURITY LLC	414.90
20180613	ULINE	718.87
20180620	ULINE	707.27
20180613	UNIFIRST HOLDINGS, INC.	70.62
20180627	UNIFIRST HOLDINGS, INC.	126.36
20180630	UNIFIRST HOLDINGS, INC.	56.54
20180629	UNITED WAY OF SAN ANTONIO	1,554.61
20180620	UNIVERSITY OF INCARNATE WORD	196.00
20180613	UNIVERSITY OF TEXAS AT AUSTIN	2,580.00
20180620	UNIVERSITY OF TEXAS AT AUSTIN	3,500.00
20180628	UNIVERSITY OF TEXAS AT AUSTIN	-
20180630	UNIVERSITY OF TEXAS AT AUSTIN	500.00
20180620	UPS	418.27
20180627	UPS	670.82
20180613	UTSA EXTENDED EDUCATION	2,750.00
20180620	VANESSA M TREVINO	300.00

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20180627	VANESSA M TREVINO	850.00
20180613	VANESSA SALINAS	17.44
20180620	VERONICA ONOFRE	41.42
20180627	VIDAL RAMIREZ	137.34
20180630	VIOLETA THOMASON	13.08
20180613	VIRGINIA PE'VEY KNEUPPER	77.23
20180620	VIRGINIA PE'VEY KNEUPPER	116.96
20180613	VITALSMARTS	18,197.92
20180620	VITALSMARTS	11,000.00
20180627	VIVIANA HALL	1,200.00
20180613	VST SERVICES, LP	4,000.00
20180613	WALMART COMMUNITY/RFCSELLC	2,166.74
20180620	WALMART COMMUNITY/RFCSELLC	1,187.91
20180627	WALMART COMMUNITY/RFCSELLC	529.45
20180613	WALSH, GALLEGOS, TREVINO,	5,645.40
20180620	WALSH, GALLEGOS, TREVINO,	7,298.00
20180630	WASTE MANAGEMENT OF TEXAS INC	945.00
20180627	WENDY SANCHEZ	43.60
20180627	WHITESBORO ISD	40.00
20180630	WYNDHAM GARDEN HOTEL AUSTIN	421.83
20180613	XEROX CORPORATION	32.34
20180613	YOLANDA OROZCO	35.21
20180620	YOLANDA REQUENA	46.45
20180613	YVETTE GOMEZ	34.45
20180630	YVETTE GOMEZ	80.40