

Education Service Center Region 20
Monthly Check Register
May 2018

| Check Date | Vendor Name | Check Amt |
|------------|--------------------------------|-----------|
| 20180531 | 3PLAY MEDIA, INC. | 73.91 |
| 20180509 | 4IMPRINT INC | 2,131.66 |
| 20180509 | ABIGAIL RAYBURN | 68.00 |
| 20180509 | ABYDOS LEARNING | 360.00 |
| 20180502 | ACET | 760.00 |
| 20180523 | ADAMS EDUCATIONAL ASSOCIATES | 300.00 |
| 20180509 | AFLAC | 32.29 |
| 20180523 | AGENCY 405/CRIME RECORDS SRVC | 1.00 |
| 20180509 | AHI ENTERPRISES LLC | 365.82 |
| 20180523 | AHI ENTERPRISES LLC | 23.82 |
| 20180530 | AHI ENTERPRISES LLC | 482.00 |
| 20180531 | AHI ENTERPRISES LLC | 423.45 |
| 20180509 | ALAMO AREA COUNCIL OF ADMINIST | 1,600.00 |
| 20180515 | ALAMO COLLEGES | 62,906.81 |
| 20180516 | ALAMO COLLEGES | 34,029.37 |
| 20180509 | ALAMO HEIGHTS ISD | 319.53 |
| 20180510 | ALAMO HEIGHTS ISD | 296.62 |
| 20180509 | ALAMO LANDSCAPING AND | 12,595.00 |
| 20180530 | ALAMO LANDSCAPING AND | 75.00 |
| 20180531 | ALBA MARTINEZ | 11.88 |
| 20180509 | ALEXANDRA DOMINGUEZ | 181.69 |
| 20180510 | ALEXANDRA DOMINGUEZ | 167.88 |
| 20180531 | ALEXANDRA DOMINGUEZ | 138.44 |
| 20180509 | ALFREDO SEGURA JR. | 19.62 |
| 20180530 | ALICIA M RODRIGUEZ | 56.68 |
| 20180531 | ALL AMERICAN MOLD | 688.00 |
| 20180509 | ALLEN WILSON | 143.80 |
| 20180510 | ALSATIAN CARE ENTERPRISES | 200.00 |
| 20180523 | AMALIA GARCIA | 22.89 |
| 20180530 | AMALIA GARCIA | 81.75 |
| 20180530 | AMANDA REAL | 88.62 |
| 20180509 | AMANDA TYLER | 91.61 |
| 20180531 | AMANDA TYLER | 83.69 |
| 20180510 | AMBER ALDERSEA | 30.52 |
| 20180510 | AMBER CALVILLO | 336.36 |
| 20180510 | AMBUTECH | 252.65 |
| 20180523 | AMERICAN EXPRESS | 6,547.85 |
| 20180510 | AMPARO AGUILAR | 348.81 |
| 20180502 | AMY STRAUCH | 87.41 |
| 20180509 | AMY STRAUCH | 112.62 |
| 20180530 | AMY STRAUCH | 111.43 |
| 20180523 | ANDREA OGNOSKY | 1,800.00 |
| 20180510 | ANGELES LEHMANN | 500.00 |
| 20180523 | ANGELES ROSALES | 93.74 |
| 20180510 | ANGELICA RAMOS | 100.29 |
| 20180509 | ANGELICA SAUCEDA | 29.98 |
| 20180523 | ANJALI DANDONA | 362.97 |
| 20180523 | ANN VYORAL | 295.42 |
| 20180530 | ANNA KAREN LOPEZ | 6.54 |
| 20180510 | ANTHONY FLORES | 11.99 |
| 20180510 | APPDDICTION STUDIO LLC | 7,925.00 |

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| 20180509 | APPLE INC | 1,999.00 |
| 20180530 | APPLE INC | 9,527.00 |
| 20180531 | APPLE INC | 557.00 |
| 20180509 | APRIL FLORES | 500.00 |
| 20180510 | APRIL L BANNERT | 394.58 |
| 20180509 | ARISCELA SAENZ | 40.89 |
| 20180502 | ARMSTRONGS CRICKET FARMS | 847.70 |
| 20180531 | ARMSTRONGS CRICKET FARMS | 782.00 |
| 20180530 | ASCD | 14.08 |
| 20180510 | ASHLEY FESTA WRITING | 4,750.00 |
| 20180531 | ASHLEY FESTA WRITING | 4,300.00 |
| 20180509 | ASHLEY GOMEZ | 35.32 |
| 20180509 | AT&T | 923.11 |
| 20180510 | AT&T | 2,267.22 |
| 20180531 | AT&T | 349.74 |
| 20180509 | AT&T MOBILITY | 273.43 |
| 20180509 | AUTOMATIC ELEVATOR INC | 479.57 |
| 20180531 | AV CALIBRATIONS | 2,524.00 |
| 20180510 | AYERS EDUCATIONAL SERVICES | 1,575.00 |
| 20180502 | BANDERA ISD | 150.00 |
| 20180509 | BANDERA ISD | 400.10 |
| 20180510 | BANDERA ISD | 75.00 |
| 20180531 | BARNES & NOBLE, INC | 1,031.57 |
| 20180510 | BELINDA BARRERA | 238.74 |
| 20180530 | BERTA SALINAS | 191.50 |
| 20180523 | BEVERLEY BLACKMON | 3,000.00 |
| 20180509 | BEVERLY L MEYER | 40.33 |
| 20180510 | BEVERLY L MEYER | 26.16 |
| 20180510 | BILL MILLER BAR-B-Q | 6,453.60 |
| 20180523 | BILL MILLER BAR-B-Q | 517.35 |
| 20180530 | BILL MILLER BAR-B-Q | 2,677.50 |
| 20180531 | BILL MILLER BAR-B-Q | 1,529.00 |
| 20180510 | BILLIE BROWN | 323.22 |
| 20180523 | BILLIE BROWN | 90.48 |
| 20180531 | BILLIE BROWN | 92.66 |
| 20180502 | BORDOVSKY ENTERPRISES LLC | 362.25 |
| 20180510 | BRACKETT ISD | 776.52 |
| 20180510 | BRAIN POP LLC | 4,150.00 |
| 20180510 | BRANDI LYNN SIMPSON | 390.34 |
| 20180523 | BRENDA LYNN BURMEISTER | 229.45 |
| 20180510 | BRENDA MARTINEZ | 93.86 |
| 20180502 | BRIDGES TO LITERACY | 2,900.00 |
| 20180509 | BROADWAY NATIONAL BANK | 30,276.00 |
| 20180531 | BROADWAY NATIONAL BANK | 29,618.00 |
| 20180509 | BROOKE LUCIO | 65.40 |
| 20180523 | BROOKE LUCIO | 51.23 |
| 20180502 | BUECHLER & ASSOCIATES, PC | 1,750.00 |
| 20180509 | BUILDING ALTERNATIVES | 700.00 |
| 20180510 | BURLINGTON ENGLISH INC. | 4,800.00 |
| 20180509 | BURNETT SPECIALISTS | 59.60 |
| 20180523 | BURNETT SPECIALISTS | 119.28 |

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| 20180531 | BURNETT SPECIALISTS | 238.60 |
| 20180530 | CAMBIUM LEARNING | 99.00 |
| 20180502 | CARA WYLY | 774.96 |
| 20180510 | CARA WYLY | 132.83 |
| 20180530 | CARNEGIE INSTITUTE | 500.00 |
| 20180509 | CAROL HODSON | 79.30 |
| 20180510 | CAROL HODSON | 17.44 |
| 20180502 | CAROL MORGAN | 94.30 |
| 20180523 | CAROL MORGAN | 30.52 |
| 20180531 | CAROL MORGAN | 24.00 |
| 20180502 | CAROLINA BIOLOGICAL SUPPLY CO | 1,341.02 |
| 20180509 | CAROLINA GONZALES | 321.70 |
| 20180530 | CAROLINA GONZALES | 37.00 |
| 20180523 | CAROLYN T CASTILLO | 150.38 |
| 20180502 | CAROLYN TRIP | 12.35 |
| 20180502 | CARRIZO SPRINGS CISD | 50.00 |
| 20180509 | CARRIZO SPRINGS CISD | 25.00 |
| 20180510 | CASANDRA MORRISON | 143.37 |
| 20180531 | CASANDRA MORRISON | 84.48 |
| 20180524 | CASO DOCUMENT MANAGEMENT | 2,200.00 |
| 20180502 | CAWLEY COMPANY | 165.83 |
| 20180530 | CBT NUGGETS | 7,093.74 |
| 20180502 | CD AUTO SERVICES | 5.00 |
| 20180509 | CD AUTO SERVICES | 529.00 |
| 20180531 | CD AUTO SERVICES | 170.00 |
| 20180523 | CEDFA | 260.00 |
| 20180523 | CENTER POINT ISD | 2,580.31 |
| 20180523 | CENTRAL ELECTRICAL CONTRACTORS | 914.88 |
| 20180502 | CHAMPION NATIONAL SECURITY, IN | 2,946.72 |
| 20180509 | CHAMPION NATIONAL SECURITY, IN | 2,946.72 |
| 20180510 | CHAMPION NATIONAL SECURITY, IN | 2,946.72 |
| 20180523 | CHAMPION NATIONAL SECURITY, IN | 2,946.71 |
| 20180530 | CHAMPION NATIONAL SECURITY, IN | 2,946.72 |
| 20180509 | CHARLES A CARLSON | 106.82 |
| 20180510 | CHARLES CARLSON | 113.36 |
| 20180502 | CHARLES WIMETT | 135.40 |
| 20180531 | CHARLES WIMETT | 76.07 |
| 20180523 | CHARLOTTE HARRIS | 197.29 |
| 20180530 | CHARLOTTE HARRIS | 14.98 |
| 20180523 | CHARLOTTE TONDRE | 78.86 |
| 20180509 | CHERI HENDRICK | 36.33 |
| 20180523 | CHERI KAHN | 197.13 |
| 20180509 | CHERYL STEWART | 158.66 |
| 20180530 | CHRIS HAZIX | 72.35 |
| 20180502 | CHRISTAL VISION INC | 1,339.20 |
| 20180509 | CHRISTINA MICHELLE MENDEZ | 92.65 |
| 20180510 | CHRISTINA MICHELLE MENDEZ | 49.05 |
| 20180530 | CHRISTINA MICHELLE MENDEZ | 16.75 |
| 20180531 | CHRISTINA MICHELLE MENDEZ | 25.98 |
| 20180509 | CHRISTINA MORENO | 175.28 |
| 20180523 | CHRISTINE RAMIREZ | 119.91 |

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| 20180530 | CHRISTINE RAMIREZ | 68.00 |
| 20180531 | CHRISTINE RAMIREZ | 21.44 |
| 20180510 | CHRISTOPHER GARCIA | 1,250.00 |
| 20180510 | CINDI BOWLING | 149.00 |
| 20180523 | CINDI BOWLING | 37.06 |
| 20180531 | CINDI BOWLING | 82.51 |
| 20180523 | CINTAS | 304.67 |
| 20180523 | CITE CORPORATION | 670.00 |
| 20180531 | CITY OF SAN ANTONIO | 1,200.00 |
| 20180502 | CITY OF SAN ANTONIO-PDSD | 927.00 |
| 20180531 | CITY OF SAN ANTONIO-PDSD | 103.00 |
| 20180531 | CLAIRE THIESSEN | 765.33 |
| 20180509 | CLARISSA DOVALINA | 121.64 |
| 20180523 | CLARISSA DOVALINA | 103.98 |
| 20180509 | CLAUDIA VARGAS-RAMIREZ | 68.00 |
| 20180510 | CLEAR VISIONS, INC | 168.00 |
| 20180504 | COMAL ISD | 19,825.00 |
| 20180531 | COMAL ISD | 94.65 |
| 20180509 | COSI | 400.00 |
| 20180531 | COTULLA ISD | 50.00 |
| 20180509 | COUNCIL FOR PROFESSIONAL | 675.00 |
| 20180509 | CPI | 16,500.00 |
| 20180530 | CPR FUNDAMENTALS & CONCEPTS | 350.00 |
| 20180509 | CRESENCIO DURON | 5,380.00 |
| 20180531 | CRESENCIO DURON | 5,110.00 |
| 20180523 | CROWN EQUIPMENT CORP. | 698.34 |
| 20180509 | CROWNE PLAZA AUSTIN HOTEL | 703.05 |
| 20180510 | CROWNE PLAZA AUSTIN HOTEL | 1,195.55 |
| 20180523 | CRUMPETS RESTAURANT & BAKERY | 148.00 |
| 20180531 | CRUMPETS RESTAURANT & BAKERY | 230.00 |
| 20180531 | CRYSTAL CITY ISD | 250.00 |
| 20180502 | CTRMA PROCESSING | 2.53 |
| 20180523 | CURTIS 1000 INC | 209.90 |
| 20180502 | CYNTHIA JONES | 300.00 |
| 20180523 | CYNTHIA JONES | 500.00 |
| 20180523 | CYNTHIA ZARAGOZA | 161.20 |
| 20180530 | CYNTHIA ZARAGOZA | 100.00 |
| 20180509 | DAISY ARAGON | 18.53 |
| 20180531 | DALIA ORTEGA-ESPITIA | 23.98 |
| 20180523 | DANA FRANKLAND | 83.52 |
| 20180523 | DANA GRONA | 80.66 |
| 20180509 | DANIEL DIFFEE | 3,000.00 |
| 20180509 | DANIEL DITTO | 32.16 |
| 20180523 | DANIELE MARIESA DELGADO | 250.00 |
| 20180509 | DARLENE REDCLIFT | 62.68 |
| 20180509 | DARREN GRANT JUBY | 200.00 |
| 20180509 | DAVID B CLOUD | 65.24 |
| 20180510 | DAWN WHITE | 147.44 |
| 20180509 | DE LAGE LANDEN FINANCIAL | 140.00 |
| 20180531 | DE LAGE LANDEN FINANCIAL | 140.00 |
| 20180502 | DEALERS ELECTRICAL SUPPLY | 322.91 |

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| 20180509 | DEAN FOODS COMPANY | 100.00 |
| 20180509 | DEBORAH ROSENBAUM | 35.43 |
| 20180523 | DEBORAH ROSENBAUM | 8.72 |
| 20180531 | DEBORAH ROSENBAUM | 18.95 |
| 20180502 | DEBRA MALDONADO | 36.52 |
| 20180530 | DEE ANN DRUMMOND-ESTLACK | 321.16 |
| 20180502 | DELL MARKETING LP | 41,900.53 |
| 20180509 | DELL MARKETING LP | 11,387.25 |
| 20180510 | DELL MARKETING LP | 13,405.15 |
| 20180530 | DELL MARKETING LP | 1,164.80 |
| 20180531 | DELL MARKETING LP | 3,938.19 |
| 20180523 | DEMETRIO D GARCIA | 47.00 |
| 20180523 | DENISE DUSEK | 1,297.07 |
| 20180530 | DENISSE GOMEZ | 30.52 |
| 20180502 | DENVER MUSEUM OF | 120.00 |
| 20180504 | DEVINE ISD | 125.00 |
| 20180509 | DEVINE ISD | 1,016.00 |
| 20180510 | DEVINE ISD | 848.00 |
| 20180515 | DEVINE ISD | 32,497.96 |
| 20180510 | DEVONA HERNANDEZ | 271.45 |
| 20180530 | DIANA KLEPAC | 121.01 |
| 20180509 | DIXIE KINGSTON | 500.00 |
| 20180531 | DON HARRINGTON DISCOVERY CENTE | 165.00 |
| 20180523 | DORA CASTILLO CANALES | 32.70 |
| 20180509 | DOROTHY DOMINGUEZ | 104.66 |
| 20180510 | DOUBLE TREE BY HILTON HOTEL AU | 2,068.82 |
| 20180531 | DOUBLETREE BY HILTON | 318.28 |
| 20180531 | DOUBLETREE HOTEL | 318.28 |
| 20180509 | DOUBLETREE-AUSTIN UNIVERSITY | 206.01 |
| 20180510 | DOUBLETREE-AUSTIN UNIVERSITY | 510.12 |
| 20180523 | DOUBLETREE-AUSTIN UNIVERSITY | 381.50 |
| 20180509 | DRURY INN & SUITES AUSTIN | 114.99 |
| 20180523 | DRURY INN & SUITES AUSTIN | 1,770.14 |
| 20180509 | DRURY INN & SUITES HOUSTON | 122.09 |
| 20180523 | DRURY INN & SUITES HOUSTON | 268.62 |
| 20180518 | EACH ONE TEACH ONE | 1,614.75 |
| 20180510 | EAGLE FORD GRAPHICS | 3,360.00 |
| 20180531 | EAGLE PASS ISD | 50.00 |
| 20180523 | EANES ISD | 100.00 |
| 20180504 | EAST CENTRAL ISD | 166,655.72 |
| 20180509 | EAST CENTRAL ISD | 770.00 |
| 20180523 | EAST CENTRAL ISD | 770.00 |
| 20180509 | ED VARA | 377.50 |
| 20180510 | ED VARA | 210.08 |
| 20180531 | EDEN CISD | 53.02 |
| 20180502 | EDGENUITY INC | 154,166.66 |
| 20180510 | EDGEWOOD ISD | 75.00 |
| 20180530 | EDGEWOOD ISD | 75.00 |
| 20180531 | EDGEWOOD ISD | 75.00 |
| 20180502 | EDNA MCFIELD-RANDLESTON | 10.36 |
| 20180509 | EDNA MCFIELD-RANDLESTON | 15.81 |

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| 20180510 | EDNA MCFIELD-RANDLESTON | 3.82 |
| 20180530 | EDNA MCFIELD-RANDLESTON | 22.89 |
| 20180510 | EDUCATION SERVICE CTR REG 11 | 322.50 |
| 20180523 | EDUCATION SERVICE CTR REG 11 | 144.00 |
| 20180510 | EDUCATION SERVICE CTR REG 13 | 12,050.00 |
| 20180523 | EDUCATION SERVICE CTR REG 14 | 325.00 |
| 20180523 | EDUCATION SERVICE CTR REG 15 | 325.00 |
| 20180502 | EDUCATION SERVICE CTR REG 16 | 975.00 |
| 20180509 | EDUCATION SERVICE CTR REG 18 | 173.90 |
| 20180530 | EDUCATION SERVICE CTR REG 18 | 138.09 |
| 20180515 | EDUCATION SERVICE CTR REG 19 | 2,998.15 |
| 20180523 | EDUCATION SERVICE CTR REG 2 | 4,620.00 |
| 20180531 | EDUCATION SERVICE CTR REG 2 | 150.00 |
| 20180502 | EDUCATION SERVICE CTR REG 20 | 400.00 |
| 20180509 | EDUCATION SERVICE CTR REG 20 | 110.00 |
| 20180510 | EDUCATION SERVICE CTR REG 20 | 97,675.00 |
| 20180523 | EDUCATION SERVICE CTR REG 20 | 28,922.00 |
| 20180530 | EDUCATION SERVICE CTR REG 20 | 6,106.25 |
| 20180531 | EDUCATION SERVICE CTR REG 20 | 8,562.23 |
| 20180504 | EDUCATION SERVICE CTR REG 3 | 3,000.00 |
| 20180504 | EDUCATION SERVICE CTR REG 4 | 3,000.00 |
| 20180523 | EDUCATION SERVICE CTR REG 4 | 4,975.00 |
| 20180515 | EDUCATION SERVICE CTR REG 5 | 3,000.00 |
| 20180523 | EDUCATION SERVICE CTR REG 5 | 600.00 |
| 20180510 | EDWARD S DAVILA | 504.00 |
| 20180523 | EDWARD S DAVILA | 504.00 |
| 20180502 | EL PARAISO ICE CREAM | 152.00 |
| 20180523 | ELISA HERNANDEZ | 129.71 |
| 20180530 | ELISA HERNANDEZ | 126.44 |
| 20180510 | ELIZABETH MARTIN | 153.15 |
| 20180523 | ELIZABETH MARTIN | 125.35 |
| 20180502 | ELIZABETH MORENO | 89.01 |
| 20180502 | ELIZABETH PECHE | 17.44 |
| 20180509 | ELIZABETH PEREZ | 56.14 |
| 20180531 | ELIZABETH PEREZ | 69.51 |
| 20180523 | ELIZABETH REYES | 16.35 |
| 20180530 | ELIZABETH REYES | 2.18 |
| 20180510 | ELIZABETH SARVER | 78.15 |
| 20180523 | ELVIA ELIZONDO | 20.72 |
| 20180530 | ELVIA ELIZONDO | 20.72 |
| 20180523 | ELVIRA ALFARO | 131.89 |
| 20180509 | EMBASSY SUITES AUSTIN | 159.14 |
| 20180523 | EMBASSY SUITES AUSTIN | 159.14 |
| 20180530 | EMBASSY SUITES AUSTIN | 399.66 |
| 20180531 | EMBASSY SUITES AUSTIN | 318.28 |
| 20180502 | EMILY MORLANDT | 85.57 |
| 20180530 | EMILY MORLANDT | 207.11 |
| 20180501 | ENTERPRISE RENT-A-CAR | 308.21 |
| 20180502 | ENTERPRISE RENT-A-CAR | 1,711.60 |
| 20180504 | ENTERPRISE RENT-A-CAR | 407.00 |
| 20180509 | ENTERPRISE RENT-A-CAR | 1,647.42 |

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| 20180510 | ENTERPRISE RENT-A-CAR | 2,395.40 |
| 20180523 | ENTERPRISE RENT-A-CAR | 2,387.37 |
| 20180530 | ENTERPRISE RENT-A-CAR | 1,961.73 |
| 20180531 | ENTERPRISE RENT-A-CAR | 1,130.55 |
| 20180509 | ENTERPRISE TOLLS | 29.18 |
| 20180510 | ENTERPRISE TOLLS | 16.17 |
| 20180509 | ERIC EDWARD RUSZALA | 54.68 |
| 20180502 | ERICA RODRIGUEZ | 550.00 |
| 20180510 | ERICA RODRIGUEZ | 550.00 |
| 20180523 | ERIKA DENISE PRICE | 2,500.00 |
| 20180530 | ERIN DELEON | 27.25 |
| 20180509 | ESCHENBACH OPTIK | 45.25 |
| 20180510 | ESCHENBACH OPTIK | 741.21 |
| 20180530 | ESEQUIEL ALFARO | 127.53 |
| 20180523 | ESMERALDA T SOLANO | 44.00 |
| 20180509 | ESTRELLITA, INC. | 2,210.81 |
| 20180509 | ETC LITE LLC | 498.75 |
| 20180531 | ETC LITE LLC | 498.75 |
| 20180523 | EVA LEDESMA | 337.95 |
| 20180530 | EVA LEDESMA | 35.98 |
| 20180531 | EVA LEDESMA | 258.92 |
| 20180502 | EVELYN VILLARREAL | 11.45 |
| 20180510 | EVELYN VILLARREAL | 527.19 |
| 20180523 | EVELYN VILLARREAL | 224.46 |
| 20180502 | FEDEX | 113.14 |
| 20180509 | FEDEX | 118.80 |
| 20180510 | FEDEX | 14.33 |
| 20180523 | FEDEX | 19.04 |
| 20180530 | FEDEX | 17.53 |
| 20180531 | FEDEX | 10.63 |
| 20180523 | FERGUSON ENTERPRISES, INC. | 43.80 |
| 20180531 | FIREPLACE, INC | 2,000.00 |
| 20180502 | FISHER SCIENTIFIC | 3,132.42 |
| 20180510 | FISHER SCIENTIFIC | 9,517.00 |
| 20180510 | FIVE STAR STERLIZER SERVICES | 2,251.62 |
| 20180523 | FLORESVILLE ISD | 720.00 |
| 20180510 | FOCUS CARE INC | 1,520.42 |
| 20180502 | FORT WORTH MUSEUM | 140.00 |
| 20180509 | FOSTER LLP | 3,885.00 |
| 20180531 | FRED PRYOR SEMINARS | - |
| 20180510 | FRONTLINE TECHNOLOGIES | 1,755.00 |
| 20180523 | FUELMAN | 2,797.60 |
| 20180530 | FULL LIFE AHEAD FOUNDATION | 31.95 |
| 20180531 | GALLERY COLLECTION | 131.52 |
| 20180510 | GARDA CL SOUTHWEST | 148.92 |
| 20180509 | GENTILE CROCKETT | 122.17 |
| 20180531 | GENWORTH LIFE INSURANCE CO | 281.81 |
| 20180531 | GEORGETOWN ISD | 40.00 |
| 20180531 | GOLDS GYM INTERNATIONAL | 2,606.70 |
| 20180509 | GRAINGER | 19.00 |
| 20180510 | GUADALUPE RAMIREZ | 52.99 |

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| 20180530 | GUADALUPE RAMIREZ | 67.25 |
| 20180523 | GUADALUPE RODRIGUEZ | 33.79 |
| 20180530 | GUADALUPE RODRIGUEZ | 115.55 |
| 20180523 | GULF COAST PAPER COMPANY | 1,347.75 |
| 20180530 | GULF COAST PAPER COMPANY | 116.31 |
| 20180523 | GUNN NISSAN | 20,308.85 |
| 20180530 | GUROCK SOFTWARE GMBH | 2,200.00 |
| 20180509 | HAMPTON INN CARRIZO SPRINGS | 194.74 |
| 20180510 | HAMPTON INN CARRIZO SPRINGS | 194.74 |
| 20180523 | HAMPTON INN CARRIZO SPRINGS | 194.74 |
| 20180531 | HAMPTON INN CARRIZO SPRINGS | 99.51 |
| 20180504 | HARLANDALE ISD | 1,072.52 |
| 20180510 | HARLANDALE ISD | 75.00 |
| 20180531 | HARLANDALE ISD | 200.00 |
| 20180502 | HD SUPPLY FACILITIES | 804.60 |
| 20180509 | HD SUPPLY FACILITIES | 250.20 |
| 20180523 | HD SUPPLY FACILITIES | 383.38 |
| 20180530 | HD SUPPLY FACILITIES | 125.10 |
| 20180523 | HEATHER C CAMELIO | 12,650.00 |
| 20180502 | HEAVENLY GOURMET LLC | 1,895.00 |
| 20180509 | HEAVENLY GOURMET LLC | 2,411.55 |
| 20180523 | HEAVENLY GOURMET LLC | 298.85 |
| 20180530 | HEAVENLY GOURMET LLC | 398.00 |
| 20180531 | HEAVENLY GOURMET LLC | 260.00 |
| 20180502 | HEB CREDIT RECEIVABLE DEPT 308 | 185.85 |
| 20180509 | HEB CREDIT RECEIVABLE DEPT 308 | 186.63 |
| 20180510 | HEB CREDIT RECEIVABLE DEPT 308 | 173.17 |
| 20180523 | HEB CREDIT RECEIVABLE DEPT 308 | 386.33 |
| 20180530 | HEB CREDIT RECEIVABLE DEPT 308 | 179.13 |
| 20180531 | HEB CREDIT RECEIVABLE DEPT 308 | 145.10 |
| 20180509 | HEINEMANN | 11,400.00 |
| 20180523 | HOLIDAY INN AUSTIN TOWN LAKE | 159.14 |
| 20180510 | HOLIDAY INN EXPRESS | 199.02 |
| 20180523 | HOLIDAY INN EXPRESS | 99.51 |
| 20180510 | HOLIDAY INN EXPRESS & SUITES | 2,697.75 |
| 20180502 | HOLIDAY INN EXPRESS CARRIZO SP | 95.23 |
| 20180509 | HOLIDAY INN EXPRESS CARRIZO SP | 95.23 |
| 20180523 | HOLIDAY INN EXPRESS CARRIZO SP | 190.46 |
| 20180530 | HOLIDAY INN EXPRESS CARRIZO SP | 233.26 |
| 20180531 | HOLIDAY INN EXPRESS CARRIZO SP | 298.53 |
| 20180510 | HOLIDAY INN EXPRESS UVALDE | 194.74 |
| 20180530 | HOLIDAY INN EXPRESS UVALDE | 199.02 |
| 20180531 | HOLIDAY INN EXPRESS UVALDE | 294.25 |
| 20180502 | HOME DEPOT CREDIT SERVICES | 226.02 |
| 20180523 | HOME DEPOT CREDIT SERVICES | 52.28 |
| 20180504 | HONDO ISD | 12,104.56 |
| 20180509 | HONDO ISD | 706.50 |
| 20180510 | HONDO ISD | 731.10 |
| 20180510 | HUGO HERNANDEZ | 63.22 |
| 20180502 | HUMANWARE USA INC | 3,297.00 |
| 20180510 | HUMANWARE USA INC | 9,872.00 |

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| Check Date | Vendor Name | Check Amt |
|------------|--------------------------|------------|
| 20180531 | HUNT ISD | 25.00 |
| 20180509 | IBM CORPORATION | 36,420.55 |
| 20180531 | IBM CORPORATION | 9,775.00 |
| 20180531 | IDEA PUBLIC SCHOOL | 25.00 |
| 20180509 | INGRAM ISD | 1,350.00 |
| 20180510 | INSIGHT GLOBAL | 23,520.00 |
| 20180531 | INTERNAL REVENUE SERVICE | 2,521.02 |
| 20180523 | IRASEMA GUTIERREZ | 8.72 |
| 20180523 | IRENE E. RAMOS | 700.00 |
| 20180509 | IRENE RODRIGUEZ-DUBBERLY | 61.04 |
| 20180523 | IRMA LOPEZ | 25.07 |
| 20180530 | IRMA LOPEZ | 37.06 |
| 20180509 | IRMA TAJONAR | 34.00 |
| 20180523 | IRMA TAJONAR | 72.98 |
| 20180531 | ISABEL SOLIS | 308.56 |
| 20180509 | ISTATION | 245,833.00 |
| 20180531 | ISTATION | 245,833.00 |
| 20180523 | JACLYN PEREZ | 9.96 |
| 20180509 | JACOB ORTEGA | 103.09 |
| 20180530 | JACOB ORTEGA | 44.25 |
| 20180502 | JAIME CARREON | 1,750.00 |
| 20180510 | JAIME CARREON | 3,500.00 |
| 20180523 | JAIME CARREON | 2,100.00 |
| 20180530 | JAIME CARREON | 1,050.00 |
| 20180531 | JAIME CARREON | 1,400.00 |
| 20180510 | JAMIE DUNEVANT | 16.99 |
| 20180523 | JAMIE DUNEVANT | 70.25 |
| 20180530 | JAMIE DUNEVANT | 77.43 |
| 20180509 | JAMIE GOODWIN | 37.08 |
| 20180502 | JASON'S DELI | 192.63 |
| 20180509 | JASON'S DELI | 321.49 |
| 20180523 | JASON'S DELI | 191.99 |
| 20180531 | JASONS DELI - WACO | 149.80 |
| 20180510 | JAYME PRESLEY | 168.66 |
| 20180531 | JAYME PRESLEY | 262.49 |
| 20180530 | JEFF GOLDHORN | 82.22 |
| 20180502 | JENNIFER CARVER | 959.76 |
| 20180523 | JENNIFER CARVER | 29.98 |
| 20180510 | JENNIFER L SMITH | 10.37 |
| 20180531 | JENNIFER STANFORD | 30.90 |
| 20180531 | JENNIFER VILLEGAS | 566.97 |
| 20180509 | JESSICA NOMBRANA | 79.04 |
| 20180510 | JESSICA NOMBRANA | 88.00 |
| 20180531 | JETBRAINS AMERICAS INC | 510.28 |
| 20180509 | JILL DWORSKY | 1,500.00 |
| 20180523 | JO MASCORRO | 2,050.00 |
| 20180510 | JOBFINDERUSA | 199.00 |
| 20180509 | JOHN R. PAIGE | 16.38 |
| 20180531 | JOHNSON CONTROLS | 252.84 |
| 20180510 | JORDAN B HEEP | 3,500.00 |
| 20180530 | JOSE SOTO GONZALES | 79.57 |

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|------------|--------------------------------|-----------|
| 20180509 | JUANITA DANIELSEN | 71.95 |
| 20180510 | JUANITA DANIELSEN | 154.94 |
| 20180531 | JUANITA MASPERO | 7.58 |
| 20180502 | JUDSON ISD | 225.00 |
| 20180510 | JUDSON ISD | 675.00 |
| 20180515 | JUDSON ISD | 21,350.00 |
| 20180530 | JUDSON ISD | 75.00 |
| 20180502 | JULIE SEGURA CORDOVA | 174.42 |
| 20180510 | JULIE SEGURA CORDOVA | 95.39 |
| 20180530 | JULIE SEGURA CORDOVA | 77.94 |
| 20180523 | JULISSA SANTELLAN | 10.36 |
| 20180510 | JUSTIN BOYD | 341.74 |
| 20180531 | JUSTIN BOYD | 276.88 |
| 20180509 | KAPLAN EARLY LEARNING CO | 18.70 |
| 20180521 | KAPLAN EARLY LEARNING CO | - |
| 20180502 | KASSANDRA PINZON | 7.09 |
| 20180523 | KATHERINE ALAQUINEZ | 27.25 |
| 20180509 | KATHLEEN PUENTE | 86.66 |
| 20180510 | KATHRYN IVY | 67.06 |
| 20180509 | KAY FRANKLIN | 18.53 |
| 20180523 | KELLY JOSEPH | 318.61 |
| 20180515 | KERRVILLE ISD | 1,137.50 |
| 20180509 | KFORCE INC. | 8,960.00 |
| 20180510 | KFORCE INC. | 11,760.00 |
| 20180509 | KIMBERLY B VINTON | 245.18 |
| 20180502 | KIMBERLY BAUMGARDNER | 51.23 |
| 20180509 | KIMBERLY BAUMGARDNER | 227.81 |
| 20180530 | KIMBERLY BAUMGARDNER | 19.63 |
| 20180509 | KOLEI GROUP LLC | 4,800.00 |
| 20180510 | KRISTYNA BREWER | 129.73 |
| 20180531 | KRISTYNA BREWER | 27.22 |
| 20180502 | LA QUINTA | 105.45 |
| 20180523 | LA QUINTA | 321.87 |
| 20180530 | LA QUINTA | 488.28 |
| 20180502 | LA QUINTA INN | 285.00 |
| 20180523 | LA QUINTA INN | 63.75 |
| 20180502 | LA QUINTA INN & SUITES | 277.95 |
| 20180510 | LA QUINTA INN & SUITES | 86.11 |
| 20180523 | LA QUINTA INN & SUITES | 1,116.37 |
| 20180531 | LA QUINTA INN & SUITES | 357.42 |
| 20180502 | LA QUINTA INN & SUITES DALLAS | 1,260.04 |
| 20180531 | LA QUINTA INN & SUITES DALLAS | 669.40 |
| 20180509 | LA QUINTA INN & SUITES PLANO - | 246.10 |
| 20180509 | LA VERNIA ISD | 85.00 |
| 20180531 | LAKESHORE IT SOLUTIONS | 1,560.00 |
| 20180509 | LAKESHORE LEARNING MATERIALS | 198.98 |
| 20180510 | LAKESHORE LEARNING MATERIALS | 1,613.33 |
| 20180530 | LAURA E REYNA | 46.16 |
| 20180510 | LAURA MARTINEZ | 203.34 |
| 20180509 | LAURIE MOYNIHAN | 2,927.50 |
| 20180510 | LAURIE MOYNIHAN | 3,601.00 |

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|------------|--------------------------------|-----------|
| 20180531 | Laurie Moynihan | 4,737.00 |
| 20180523 | Laurie Schmidt-Staples | 117.24 |
| 20180530 | Laurie Schmidt-Staples | 79.99 |
| 20180531 | Laurie Schmidt-Staples | 100.31 |
| 20180509 | Lawrence Rodriguez | 150.00 |
| 20180509 | Learning A-Z | 2,099.30 |
| 20180509 | Learning Legacy Inc. | 250.00 |
| 20180509 | Lee Richardson Zoo | 120.00 |
| 20180502 | Leigh Dalros | 33.38 |
| 20180523 | Leigh Dalros | 129.96 |
| 20180523 | Leslie Cooper | 33.25 |
| 20180510 | Leslie M. Thomas | - |
| 20180502 | Leslie Thompson | 22.89 |
| 20180509 | Leslie Thompson | 93.74 |
| 20180509 | Level 3 Communications | 1,212.16 |
| 20180531 | Level 3 Communications | 1,190.92 |
| 20180502 | Liliana Clark | 15.58 |
| 20180510 | Liliana Clark | 298.00 |
| 20180523 | Linda Ferris | 1,050.00 |
| 20180510 | Linda G McAnelly | 273.18 |
| 20180530 | Linda G McAnelly | 65.20 |
| 20180531 | Linda G McAnelly | 27.26 |
| 20180502 | Lingualinx Language Solutions | 108.33 |
| 20180509 | Lingualinx Language Solutions | 814.17 |
| 20180510 | Lingualinx Language Solutions | 973.08 |
| 20180523 | Lingualinx Language Solutions | 30,393.84 |
| 20180531 | Lingualinx Language Solutions | 1,386.03 |
| 20180510 | Lisa Kirby | 183.67 |
| 20180530 | Lisa Kirby | 206.02 |
| 20180531 | Lisa Kirby | 9.81 |
| 20180502 | Lisa Ochoa | 82.84 |
| 20180523 | Lisa Ragsdale | 428.39 |
| 20180509 | Lisa Soll | 67.06 |
| 20180510 | Lisa Soll | 194.78 |
| 20180523 | Livebinders Inc | 34.95 |
| 20180523 | Locke Hill Feed | 936.54 |
| 20180509 | Lone Star Overnight | 52.54 |
| 20180523 | Lone Star Overnight | 46.41 |
| 20180531 | Lone Star Overnight | 235.07 |
| 20180502 | Lora Beth Escalante | 1,800.00 |
| 20180502 | Love and Logic Inst Inc | 1,012.50 |
| 20180509 | Loving Guidance Inc | 7,490.00 |
| 20180502 | LS & S LLC | 48.97 |
| 20180509 | Lynda Cavazos | 2,625.00 |
| 20180531 | Lynda Cavazos | 2,175.00 |
| 20180509 | Lytle ISD | 360.52 |
| 20180518 | Lytle ISD | 11,172.51 |
| 20180510 | M Jacks Fire & Safety Equipmen | 210.00 |
| 20180530 | Magdalena Figueroa | 62.25 |
| 20180502 | Maldonado Nursery | 410.00 |
| 20180509 | Maldonado Nursery | 2,148.75 |

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|------------|--------------------------------|-----------|
| 20180530 | MANUEL ORNELAS | 7.63 |
| 20180502 | MANUEL SALINAS | 50.70 |
| 20180502 | MAR COR PURIFICATION INC | 88.35 |
| 20180531 | MAR COR PURIFICATION INC | 88.35 |
| 20180510 | MARIA BELL | 89.38 |
| 20180509 | MARIA ELLIE ROSS | 84.46 |
| 20180530 | MARIA ELLIE ROSS | 200.99 |
| 20180523 | MARIA I ORNELAS | 27.25 |
| 20180530 | MARIA SANCHEZ | 79.79 |
| 20180509 | MARIA SANDOVAL | 52.60 |
| 20180509 | MARIA T REYES | 26.71 |
| 20180523 | MARIA YVETTE MUNOZ | 32.00 |
| 20180502 | MARIE RILEY | 1,600.00 |
| 20180509 | MARIE RILEY | 1,500.00 |
| 20180523 | MARIE RILEY | 2,100.00 |
| 20180531 | MARIE RILEY | 1,200.00 |
| 20180530 | MARIO ORNELAS | 35.98 |
| 20180530 | MARRIOTT MARQUIS HOUSTON | 268.62 |
| 20180510 | MARY D HOLMAN-ANDERSON | 800.00 |
| 20180531 | MARY D HOLMAN-ANDERSON | 600.00 |
| 20180509 | MARY DELEON | 14.72 |
| 20180510 | MARY ROSE TRINIDAD | 156.44 |
| 20180531 | MARY STELLA TENORIO-DELAGARZA | 1,500.00 |
| 20180510 | MARYLAND HISTORICAL SOCIETY | 100.00 |
| 20180531 | MAVERICK VIDEO PRODUCTIONS, IN | 2,600.00 |
| 20180502 | MAXI AIDS INC | 47.41 |
| 20180509 | MAXI AIDS INC | 530.65 |
| 20180523 | MAXI AIDS INC | 118.93 |
| 20180523 | MAXIMIZE YOUR LIFE | 360.00 |
| 20180530 | MAXINE LATHAM | 46.89 |
| 20180502 | MCREL INTERNATIONAL | 6,040.00 |
| 20180510 | MEDINA VALLEY ISD | 744.80 |
| 20180518 | MEDINA VALLEY ISD | 32,005.50 |
| 20180509 | MELINDA WIGGINS | 57.25 |
| 20180531 | MELINDA WIGGINS | 48.52 |
| 20180510 | MELISSA SALAZAR | 250.60 |
| 20180502 | MICHAEL C. GARCIA | 134.08 |
| 20180510 | MICHAEL C. GARCIA | 50.14 |
| 20180509 | MICHELLE DENISE SCHWARTZ | 1,000.00 |
| 20180502 | MICHELLE SORIANO | 470.88 |
| 20180509 | MICHELLE SORIANO | 116.63 |
| 20180509 | MICHELLE YBARRA | 20.71 |
| 20180531 | MICHELLE YBARRA | 79.03 |
| 20180509 | MIKE PETTER | 44.69 |
| 20180531 | MINNESOTA LITERACY COUNCIL | - |
| 20180509 | MIRIAM MARTINEZ | 126.44 |
| 20180510 | MIRIAM MARTINEZ | 102.08 |
| 20180531 | MISSION CITY CONTAINER, INC. | 856.26 |
| 20180509 | MONARCH TROPHY STUDIO | 105.90 |
| 20180531 | MONARCH TROPHY STUDIO | 54.95 |
| 20180509 | MONICA D. OLIVAREZ | 228.41 |

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|------------|--------------------------------|------------|
| 20180523 | MONICA RUIZ-MORIN | 120.23 |
| 20180509 | MONICE A KRETZSCHMER | 161.88 |
| 20180509 | MOUNT SACRED HEART SCHOOL | 35.00 |
| 20180510 | MULTI SVC TECH SOLUTIONS INC | 4,856.04 |
| 20180531 | MULTI SVC TECH SOLUTIONS INC | - |
| 20180523 | NANCY ROBINSON | 4,500.00 |
| 20180509 | NANCY RODRIGUEZ | 162.11 |
| 20180510 | NANCY RODRIGUEZ | 19.63 |
| 20180530 | NANCY RODRIGUEZ | 58.50 |
| 20180509 | NANCY SEIDENSTICKER | 150.00 |
| 20180502 | NANCY WALLACE | 7.92 |
| 20180502 | NAOMI WOODS | 558.48 |
| 20180531 | NASDME 2016 NATIONAL CONFERENC | - |
| 20180531 | NASDME 2018 NATIONAL CONFERENC | - |
| 20180509 | NATALIA ISD | 351.90 |
| 20180510 | NATALIA ISD | 290.29 |
| 20180523 | NATIONAL ATHLETIC | 350.00 |
| 20180509 | NATIONAL EDUCATORS LAW INSTITU | 1,425.00 |
| 20180522 | NATIONAL EDUCATORS LAW INSTITU | (1,425.00) |
| 20180523 | NATIONAL EDUCATORS LAW INSTITU | 670.00 |
| 20180531 | NATIONAL EDUCATORS LAW INSTITU | 260.00 |
| 20180530 | NCCER | 152.50 |
| 20180523 | NCTM | 548.82 |
| 20180509 | NEOPOST USA INC | 2,525.93 |
| 20180531 | NETSYNC NETWORK SOLUTIONS | 583.20 |
| 20180523 | NEW BRAUNFELS STORAGE | 416.00 |
| 20180509 | NEW FRONTIERS CHARTER SCHOOL | 2,190.00 |
| 20180523 | NORAH S BOWERS | 4,500.00 |
| 20180510 | NORMA J ORTIZ | 26.50 |
| 20180502 | NORMA MALDONADO | 750.00 |
| 20180504 | NORTH EAST ISD | 7,088.22 |
| 20180510 | NORTH EAST ISD | 100.00 |
| 20180518 | NORTH EAST ISD | 114,658.98 |
| 20180509 | NORTHSIDE ACTIVITY CTR | 100.00 |
| 20180504 | NORTHSIDE ISD | 28,676.18 |
| 20180510 | NORTHSIDE ISD | 2,305.00 |
| 20180515 | NORTHSIDE ISD | 96,900.55 |
| 20180523 | NORTHSIDE ISD | 3,000.00 |
| 20180531 | NORTHSIDE ISD | 150.00 |
| 20180502 | OAKLEAF FLORIST | 85.00 |
| 20180510 | OAKLEAF FLORIST | 93.00 |
| 20180502 | OFFICE DEPOT | 2,191.91 |
| 20180509 | OFFICE DEPOT | 1,027.61 |
| 20180510 | OFFICE DEPOT | 7,261.63 |
| 20180523 | OFFICE DEPOT | 784.81 |
| 20180530 | OFFICE DEPOT | 933.03 |
| 20180531 | OFFICE DEPOT | 4,660.50 |
| 20180502 | OLAGUE ENTERPRISES LLC | 5,000.00 |
| 20180531 | OLAGUE ENTERPRISES LLC | 500.00 |
| 20180509 | OLD JAIL ART CENTER | 50.00 |
| 20180531 | OLD JAIL ART CENTER | 130.00 |

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|------------|-----------------------------|-----------|
| 20180531 | OLIVIA PARKER | 23.87 |
| 20180502 | OSI HARDWARE, INC. | 179.81 |
| 20180523 | OSI HARDWARE, INC. | 519.84 |
| 20180530 | OTC BRANDS INC | 141.37 |
| 20180531 | OTC BRANDS INC | 108.89 |
| 20180502 | PAMELA WILSON | 124.29 |
| 20180510 | PAMELA WILSON | 21.81 |
| 20180523 | PAMELA WILSON | 154.76 |
| 20180530 | PAPE-DAWSON ENGINEERS, INC. | 1,814.19 |
| 20180509 | PATRICIA ALEJANDRO | 615.36 |
| 20180510 | PATRICIA ALVAREZ | 68.73 |
| 20180531 | PATRICIA ALVAREZ | 9.48 |
| 20180531 | PATRICIA CARRASCO | 35.97 |
| 20180509 | PATRICIA MARTINEZ | 93.07 |
| 20180523 | PATRICIA MARTINEZ | 193.00 |
| 20180530 | PATRICIA MARTINEZ | 881.00 |
| 20180531 | PATRICK MCGREEVY | 8,000.00 |
| 20180510 | PAUL NEUHOFF | 65.81 |
| 20180515 | PEARSALL ISD | 2,135.00 |
| 20180509 | PETERSON BROS. INC. | 852.80 |
| 20180509 | PHILLIP W WILLIAMS | 4,440.00 |
| 20180531 | PHILLIP W WILLIAMS | - |
| 20180509 | PINNACLE MEDICAL MANAGEMENT | 100.00 |
| 20180510 | PINNACLE MEDICAL MANAGEMENT | 52,037.00 |
| 20180523 | PINNACLE MEDICAL MANAGEMENT | 26,129.00 |
| 20180530 | PINNACLE MEDICAL MANAGEMENT | 23,565.00 |
| 20180509 | PLEASANTON ISD | 320.00 |
| 20180523 | PLEASANTON ISD | 320.00 |
| 20180531 | PLEASANTON ISD | 2,000.00 |
| 20180509 | POTEET ISD | 50.00 |
| 20180515 | POTEET ISD | 2,524.19 |
| 20180502 | PRESTIGE PRINTING LLC | 250.00 |
| 20180509 | PRESTIGE PRINTING LLC | 576.00 |
| 20180531 | PRISCILLA GARZA | 352.08 |
| 20180502 | PRISCILLA MOLINA | 63.47 |
| 20180509 | PRISCILLA MOLINA | 68.68 |
| 20180523 | PRISCILLA MOLINA | 65.41 |
| 20180523 | PRYOR LEARNING SOLUTIONS | 149.00 |
| 20180510 | QEP INC PROFESSIONAL BOOKS | 380.00 |
| 20180530 | QUALITY TEXAS FOUNDATION | 400.00 |
| 20180523 | QUICK COURIER | 8.00 |
| 20180531 | QUICK COURIER | 20.00 |
| 20180509 | RACHEL CAMPOS | 57.23 |
| 20180523 | RACHEL MORALES | 18.00 |
| 20180510 | RANDAL CASTEEL | 98.11 |
| 20180530 | RANDAL CASTEEL | 84.50 |
| 20180523 | RANDALL C BERRY | 115.02 |
| 20180502 | RANDLE BROOKS MOORE | 675.00 |
| 20180531 | RANDLE BROOKS MOORE | 600.00 |
| 20180523 | RANDOLPH FIELD ISD | 1,769.00 |
| 20180523 | RANDSTAD TECHNOLOGIES LLC | 3,000.00 |

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|------------|-------------------------------|------------|
| 20180523 | RAQUEL REYES | 69.22 |
| 20180530 | RAQUEL REYES | 63.22 |
| 20180502 | RAYMOND BARA | 16.00 |
| 20180523 | RAYMOND BARA | 23.25 |
| 20180531 | RAYMOND BARA | 43.00 |
| 20180530 | REBECCA SOLIS | 6.00 |
| 20180530 | REGION 20 LION'S CLUB | 200.00 |
| 20180504 | RESTORE EDUCATION | 55,444.75 |
| 20180531 | RICE UNIVERSITY | 550.00 |
| 20180502 | RICOH USA INC | 1,932.89 |
| 20180531 | RICOH USA INC | 1,932.89 |
| 20180509 | ROBYN FENDER | 216.39 |
| 20180523 | ROBYN FENDER | 162.55 |
| 20180509 | ROLANDO RUVALCABA | 221.94 |
| 20180510 | ROLANDO RUVALCABA | 84.52 |
| 20180509 | ROSA CIGARROA | 59.98 |
| 20180523 | RUBY MORRIS | 407.68 |
| 20180531 | RUBY MORRIS | 111.74 |
| 20180502 | RUTH WAYNE | 300.00 |
| 20180523 | RUTH WAYNE | 450.00 |
| 20180510 | S X CALLAHAN INC | 172.09 |
| 20180531 | S X CALLAHAN INC | 7.00 |
| 20180530 | SAAPA | 150.00 |
| 20180523 | SALLY A. TAMEZ | 41.42 |
| 20180531 | SAM'S CLUB DIRECT | 5,037.06 |
| 20180523 | SAMANTHA ROSALES | 10.90 |
| 20180530 | SAMANTHA ROSALES | 11.99 |
| 20180509 | SAN ANTONIO EXPRESS NEWS | 487.70 |
| 20180530 | SAN ANTONIO EXPRESS NEWS | 365.00 |
| 20180531 | SAN ANTONIO EXPRESS NEWS | 365.00 |
| 20180510 | SAN ANTONIO EXPRESS-NEWS | 1,705.52 |
| 20180510 | SAN ANTONIO ISD | 525.00 |
| 20180515 | SAN ANTONIO ISD | 266,269.96 |
| 20180530 | SAN ANTONIO ISD | 375.00 |
| 20180509 | SAN ANTONIO LOW VISION CLINIC | 1,860.00 |
| 20180531 | SAN ANTONIO LOW VISION CLINIC | 2,170.00 |
| 20180509 | SAN ANTONIO TROPICALS | 825.00 |
| 20180531 | SAN ANTONIO TROPICALS | 564.00 |
| 20180523 | SAN ANTONIO WATER SYSTEM | 3,571.48 |
| 20180530 | SAN JUANITA BALTAZAR | 19.62 |
| 20180510 | SANDRA SANDOVAL | 13.08 |
| 20180510 | SANDRA SLOUGH | 125.79 |
| 20180509 | SARAH FORD | 30.28 |
| 20180523 | SARAH FORD | 24.53 |
| 20180531 | SARAH FORD | 40.68 |
| 20180531 | SCANTRON CORPORATION | 240.00 |
| 20180515 | SCHERTZ- CIBOLO UNIVERSAL | 990.00 |
| 20180531 | SCHOLASTIC INC | 4,999.46 |
| 20180523 | SCHOOL SPECIALTY | 186.20 |
| 20180523 | SCHOOLKIDZ | 2,943.75 |
| 20180509 | SCOTT TURNER | 1,200.00 |

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|------------|-------------------------------|------------|
| 20180523 | SEFLA LANGUAGES | 909.97 |
| 20180523 | SEIDLITZ EDUCATION, LLC | 809.33 |
| 20180523 | SERVICES BY VITAL SIGNS INC | 3,200.00 |
| 20180510 | SHARON GRADY | 379.91 |
| 20180509 | SHAVANNA FRAGA | 0.44 |
| 20180523 | SHELL | 480.69 |
| 20180523 | SHERRY MARSH | 36.84 |
| 20180530 | SHERRY MARSH | 186.66 |
| 20180509 | SHERRY SMITH | 51.23 |
| 20180523 | SHI GOVERNMENT SOLUTIONS | 1,859.00 |
| 20180530 | SHI GOVERNMENT SOLUTIONS | 19,585.30 |
| 20180531 | SHI GOVERNMENT SOLUTIONS | 26,213.70 |
| 20180531 | SHRM-SOCIETY FOR HUMAN | 209.00 |
| 20180509 | SIMPLEXGRINNELL | 1,240.00 |
| 20180510 | SIMPLEXGRINNELL | 6,098.69 |
| 20180510 | SIRIUS COMPUTER SOLUTIONS INC | 31,733.67 |
| 20180530 | SISTEMA TECHNOLOGIES | 7,800.00 |
| 20180522 | SITEIMPROV | 5,976.00 |
| 20180510 | SKILLPATH | 199.00 |
| 20180504 | SOMERSET ISD | 42,303.84 |
| 20180509 | SOMERSET ISD | 689.85 |
| 20180523 | SONOVA USA INC | 178.99 |
| 20180504 | SOUTH SAN ANTONIO ISD | 2,718.75 |
| 20180510 | SOUTH TEXAS PIZZA, INC. | 51.97 |
| 20180530 | SOUTH TEXAS PIZZA, INC. | 142.92 |
| 20180515 | SOUTH WEST TX JUNIOR COLLEGE | 3,434.24 |
| 20180504 | SOUTHSIDE ISD | 898.82 |
| 20180515 | SOUTHSIDE ISD | 524.09 |
| 20180531 | SOUTHSIDE ISD | 250.00 |
| 20180504 | SOUTHWEST ISD | 140,620.29 |
| 20180510 | SOUTHWEST ISD | 2,580.00 |
| 20180518 | SOUTHWEST ISD | 1,820.00 |
| 20180510 | SOUTHWEST PREPARATORY SCHOOL | 3,958.73 |
| 20180523 | SPRINT | 6,021.58 |
| 20180531 | STACEY EDGE | 47.20 |
| 20180502 | STEPHANIE ENCISO | 49.62 |
| 20180509 | STEPHANIE FAULKNER | 1,200.00 |
| 20180509 | STEPHANIE MERMELLA | 69.76 |
| 20180531 | STEPHANIE MERMELLA | 109.55 |
| 20180530 | STEPHANIE VIDAURRI | 23.98 |
| 20180531 | STEPHANIE VIDAURRI | 114.47 |
| 20180523 | STEPHEN ENRIQUEZ | 40.82 |
| 20180504 | STOCKDALE ISD | 920.00 |
| 20180510 | SUSAN REEVES | 42.54 |
| 20180523 | SUSAN ANNE FORTHMAN | 3,150.00 |
| 20180531 | SUSAN H. DUDICH | 600.00 |
| 20180510 | SUSAN HAYNIE | 1,800.00 |
| 20180509 | SUSAN SOLIS | 750.00 |
| 20180531 | SUSAN SOLIS | 500.00 |
| 20180523 | SUSAN ULRICH | 138.99 |
| 20180531 | SUSAN ULRICH | 125.91 |

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| Check Date | Vendor Name | Check Amt |
|------------|-------------------------------|-----------|
| 20180502 | SYFR LEARNING LLC | 53,300.00 |
| 20180523 | SYFR LEARNING LLC | 50,000.00 |
| 20180530 | SYFR LEARNING LLC | 10,736.00 |
| 20180510 | SYLVIA MONREAL | 74.69 |
| 20180530 | SYLVIA MONREAL | 6.57 |
| 20180509 | SYLVIA WILBORN | 402.24 |
| 20180510 | SYLVIA WILBORN | 252.67 |
| 20180530 | SYLVIA WILBORN | 235.44 |
| 20180502 | SYNCHRONY BANK/AMAZON | 10,823.00 |
| 20180509 | SYNCHRONY BANK/AMAZON | 5,116.86 |
| 20180510 | SYNCHRONY BANK/AMAZON | 620.41 |
| 20180523 | SYNCHRONY BANK/AMAZON | 4,377.57 |
| 20180531 | SYNCHRONY BANK/AMAZON | 3,592.87 |
| 20180509 | SYNERGISTIC LEARNING | 5,400.00 |
| 20180530 | SYNERGISTIC LEARNING | 2,600.00 |
| 20180509 | SYSCO CENTRAL TEXAS , INC | 1,298.27 |
| 20180510 | SYSCO CENTRAL TEXAS , INC | 778.65 |
| 20180523 | SYSCO CENTRAL TEXAS , INC | 709.13 |
| 20180530 | SYSCO CENTRAL TEXAS , INC | 1,099.70 |
| 20180531 | SYSCO CENTRAL TEXAS , INC | 183.63 |
| 20180502 | TAPT | 900.00 |
| 20180510 | TASB RISK MANAGEMENT FUND | 19,202.25 |
| 20180502 | TASBO | 1,450.00 |
| 20180531 | TASBO | 2,000.00 |
| 20180530 | TASBO-TEXAS ASSOCIATION OF | 125.00 |
| 20180509 | TASPA | 250.00 |
| 20180510 | TASPA | 250.00 |
| 20180530 | TATIANA CELIS | 39.24 |
| 20180531 | TCASE | 1,110.00 |
| 20180509 | TCEA | 239.00 |
| 20180531 | TCEA | 1,519.00 |
| 20180531 | TCG ADMINISTRATORS | 39.00 |
| 20180502 | TDINDUSTRIES | 2,458.00 |
| 20180509 | TDINDUSTRIES | 3,425.06 |
| 20180510 | TDINDUSTRIES | 2,818.00 |
| 20180523 | TDINDUSTRIES | 9,302.48 |
| 20180530 | TDINDUSTRIES | 4,844.77 |
| 20180531 | TDINDUSTRIES | 1,992.82 |
| 20180530 | TEMETRIA GRIFFIN | 56.68 |
| 20180509 | TERESA PATRICIA LAMBERT | 450.00 |
| 20180523 | TERESA PATRICIA LAMBERT | 450.00 |
| 20180502 | TERESITA MUNGUIA | 500.00 |
| 20180509 | TERILYN JOY MOORE | 600.00 |
| 20180531 | TERILYN JOY MOORE | 600.00 |
| 20180523 | TEXAS ASSOCIATION OF | 900.00 |
| 20180510 | TEXAS CHARTER SCHOOLS ASSOC. | 1,250.00 |
| 20180509 | TEXAS COPIERS & OFFICE LLC | 44.14 |
| 20180510 | TEXAS DEPT OF AGRICULTURE | 75.00 |
| 20180531 | TEXAS GUARANTEED STUDENT LOAN | 624.84 |
| 20180509 | TEXAS PHYSICAL THERAPY ASSOC | 90.00 |
| 20180523 | TEXAS RURAL EDUCATION ASSOC, | 500.00 |

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|------------|--------------------------------|------------|
| 20180523 | TEXAS SCHOOL SAFETY CENTER | 325.00 |
| 20180530 | TEXAS STATE AQUARIUM | 125.00 |
| 20180510 | TEXAS WORKFORCE COMMISSION | 275.00 |
| 20180530 | TEXAS WORKFORCE COMMISSION | 14,654.11 |
| 20180509 | THE CARE COURSES SCHOOL, INC. | 1,380.00 |
| 20180523 | THOMAS GROVE | 251.78 |
| 20180509 | THOMAS PRINTWORKS | 1,064.50 |
| 20180510 | THOMAS PRINTWORKS | 3,880.40 |
| 20180510 | THOMPSON PRINT SOLUTIONS | 176.00 |
| 20180531 | THOMPSON PRINT SOLUTIONS | 1,329.00 |
| 20180509 | TIFFANY BOOZE | 75.22 |
| 20180531 | TIFFANY BOOZE | 58.33 |
| 20180502 | TIMECLOCK PLUS | 3,090.00 |
| 20180509 | TRACY REINEN | 566.31 |
| 20180510 | TRANSLATION FOCUS, LLC | 555.00 |
| 20180523 | TRINITY CHARTER SCHOOLS | 6,000.00 |
| 20180502 | TRINITY STAFFING SERVICES, INC | 2,087.48 |
| 20180509 | TRINITY STAFFING SERVICES, INC | 1,800.30 |
| 20180523 | TRINITY STAFFING SERVICES, INC | 2,028.42 |
| 20180530 | TRINITY STAFFING SERVICES, INC | 4,337.86 |
| 20180509 | TUMBLEWEED PRESS INC. | 479.20 |
| 20180502 | TWILA JOHNSON | 1,400.00 |
| 20180509 | TWILA JOHNSON | 400.00 |
| 20180523 | TWILA JOHNSON | 800.00 |
| 20180530 | TXATE | 125.00 |
| 20180502 | TXTAG | 20.54 |
| 20180509 | TYCO INTEGRATED SECURITY LLC | 399.95 |
| 20180502 | UNIFIRST HOLDINGS, INC. | 61.30 |
| 20180509 | UNIFIRST HOLDINGS, INC. | 113.08 |
| 20180510 | UNIFIRST HOLDINGS, INC. | 73.82 |
| 20180530 | UNIFIRST HOLDINGS, INC. | 130.36 |
| 20180531 | UNIFIRST HOLDINGS, INC. | 56.54 |
| 20180531 | UNITED WAY OF SAN ANTONIO | 1,639.27 |
| 20180531 | UNIVERSITY OF INCARNATE WORD | 305.00 |
| 20180509 | UNIVERSITY OF TEXAS AT AUSTIN | 113,830.00 |
| 20180530 | UNIVERSITY OF TEXAS AT AUSTIN | 660.00 |
| 20180531 | UNIVERSITY OF TEXAS AT AUSTIN | 525.00 |
| 20180502 | UPS | 20.48 |
| 20180510 | UPS | 246.46 |
| 20180523 | UPS | 150.66 |
| 20180530 | UPS | 91.58 |
| 20180531 | UPS | 441.44 |
| 20180502 | UTSA EXTENDED EDUCATION | 550.00 |
| 20180509 | UTSA EXTENDED EDUCATION | 550.00 |
| 20180502 | VALERIE MARSH | 120.00 |
| 20180509 | VALERIE MARSH | 600.00 |
| 20180510 | VANESSA KUNEFKE | 175.00 |
| 20180509 | VANESSA M TREVINO | 475.00 |
| 20180510 | VANESSA M TREVINO | 925.00 |
| 20180531 | VANESSA M TREVINO | 150.00 |
| 20180510 | VANESSA SALINAS | 296.54 |

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|------------|-------------------------------|-----------|
| 20180531 | VANESSA SALINAS | 133.55 |
| 20180509 | VATAT | 300.00 |
| 20180523 | VERONICA G MOLINA | 20.71 |
| 20180530 | VERONICA LAZARO | 45.78 |
| 20180530 | VERONICA ONOFRE | 49.05 |
| 20180523 | VICKI MASON | 80.23 |
| 20180510 | VICTOR COSTILLA | 41.10 |
| 20180509 | VICTORIA SALGADO | 46.33 |
| 20180530 | VIDAL RAMIREZ | 70.85 |
| 20180509 | VIRGINIA PE'VEY KNEUPPER | 153.57 |
| 20180510 | VIRGINIA PE'VEY KNEUPPER | 33.96 |
| 20180523 | VIRGINIA PE'VEY KNEUPPER | 76.68 |
| 20180523 | VITALSMARTS | 11,373.84 |
| 20180509 | VOYAGER SOPRIS LEARNING INC. | 1,422.58 |
| 20180510 | VOYAGER SOPRIS LEARNING INC. | 6,049.18 |
| 20180509 | WALMART COMMUNITY/RFCSELLC | 702.08 |
| 20180510 | WALMART COMMUNITY/RFCSELLC | 799.20 |
| 20180523 | WALMART COMMUNITY/RFCSELLC | 401.94 |
| 20180530 | WALMART COMMUNITY/RFCSELLC | 862.18 |
| 20180531 | WALMART COMMUNITY/RFCSELLC | 97.18 |
| 20180510 | WALSH, GALLEGOS, TREVINO, | 13,347.77 |
| 20180530 | WALSH, GALLEGOS, TREVINO, | 1,150.50 |
| 20180509 | WARDS SCIENCE | 4,999.75 |
| 20180531 | WARDS SCIENCE | 1,691.36 |
| 20180509 | WASTE MANAGEMENT OF TEXAS INC | 945.00 |
| 20180530 | WASTE MANAGEMENT OF TEXAS INC | 1,070.00 |
| 20180530 | WENDY SANCHEZ | 5.45 |
| 20180523 | WESTLEY HALBARDIER | 196.20 |
| 20180523 | WILLIAM H. SADLIER, INC. | 1,119.96 |
| 20180510 | WINNIFERD BRANSTINE | 30.00 |
| 20180530 | WINNIFERD BRANSTINE | 146.20 |
| 20180531 | WINNIFERD BRANSTINE | 34.00 |
| 20180510 | WOLF PRODUCTS, INC. | 550.00 |
| 20180510 | WORKFORCE SOLUTIONS ALAMO | 1,065.87 |
| 20180509 | WORLDWIDE PEST CONTROL | 227.50 |
| 20180510 | WORLDWIDE PEST CONTROL | 130.00 |
| 20180523 | WORLDWIDE PEST CONTROL | 130.00 |
| 20180509 | XEROX CORPORATION | 25,474.93 |
| 20180531 | YOLANDA OROZCO | 83.39 |
| 20180502 | YOLANDA REQUENA | 10.90 |
| 20180530 | YOLANDA REQUENA | 20.00 |
| 20180502 | YOST PEDIATRIC DENTISTRY | 1,975.00 |
| 20180530 | YOST PEDIATRIC DENTISTRY | 625.00 |
| 20180509 | YVETTE GOMEZ | 105.63 |