

Education Service Center Region 20  
Monthly Check Register  
November 2018

| Check Date | Vendor Name                   | Check Amt |
|------------|-------------------------------|-----------|
| 20181128   | 3PLAY MEDIA, INC.             | 126.52    |
| 20181107   | ABIGAIL RAYBURN               | 18.98     |
| 20181128   | ABIGAIL RAYBURN               | 14.73     |
| 20181107   | ACOSTA SALES & MARKETING      | 2,700.00  |
| 20181107   | ACTFL                         | 350.00    |
| 20181114   | ADAMS EDUCATIONAL ASSOCIATES  | 1,800.00  |
| 20181114   | ADAMS WHOLESALE SUPPLY INC    | 687.92    |
| 20181107   | AGENCY 405/CRIME RECORDS SRVC | 21.00     |
| 20181107   | AHI ENTERPRISES LLC           | 195.30    |
| 20181114   | AHI ENTERPRISES LLC           | 3,237.00  |
| 20181128   | AHI ENTERPRISES LLC           | 806.34    |
| 20181113   | ALAMO COLLEGES                | 54,744.18 |
| 20181120   | ALAMO COLLEGES                | 61,959.57 |
| 20181107   | ALAMO HEIGHTS ISD             | 388.54    |
| 20181107   | ALAMO LANDSCAPING AND         | 12,920.00 |
| 20181114   | ALAMO LANDSCAPING AND         | 150.00    |
| 20181107   | ALEXANDRA DOMINGUEZ           | 218.67    |
| 20181114   | ALEXANDRA DOMINGUEZ           | 29.16     |
| 20181128   | ALEXANDRA DOMINGUEZ           | 58.87     |
| 20181107   | ALLEN WILSON                  | 349.91    |
| 20181114   | ALLEN WILSON                  | 307.00    |
| 20181114   | ALTMEDIAEDG, INC.             | 1,288.00  |
| 20181128   | AMALIA GARCIA                 | 56.68     |
| 20181128   | AMANDA REAL                   | 511.10    |
| 20181107   | AMANDA TYLER                  | 50.70     |
| 20181107   | AMBER ALDERSEA                | 19.11     |
| 20181128   | AMERICAN EXPRESS              | 4,193.35  |
| 20181128   | AMERICAN PRINTING HOUSE       | 730.00    |
| 20181107   | AMERICAN THERMOFORM CORP      | 5,736.00  |
| 20181128   | AMERICAN THERMOFORM CORP      | 6,118.80  |
| 20181126   | AMET                          | -         |
| 20181114   | AMY FURMAN                    | 1,449.00  |
| 20181107   | AMY STRAUCH                   | 21.27     |
| 20181128   | AMY STRAUCH                   | 156.42    |
| 20181114   | ANACA TECHNOLOGIES            | 23,800.00 |
| 20181107   | ANGELES LEHMANN               | 500.00    |
| 20181128   | ANIMAL SUPPLY CO SOUTH REGION | 1,763.71  |
| 20181114   | ANN ARBOR HANDS-ON MUSEUM     | 1,050.00  |
| 20181128   | ANTONIA ESPINO                | 81.75     |
| 20181114   | APBS                          | 520.00    |
| 20181107   | APPLE INC                     | 98.00     |
| 20181114   | APPLE INC                     | 146.00    |
| 20181128   | APPLE INC                     | 6,865.00  |
| 20181128   | ARGUMENT-DRIVEN INQUIRY, LLC  | 1,200.00  |
| 20181128   | ARISCELA OSSORIO              | 124.83    |
| 20181107   | ARMSTRONG, VAUGHAN            | 16,940.00 |
| 20181107   | ARMSTRONGS CRICKET FARMS      | 414.40    |
| 20181128   | ARMSTRONGS CRICKET FARMS      | 335.00    |
| 20181128   | ASCO SERVICES INC             | 918.00    |
| 20181128   | ASHLEY GOMEZ JUAREZ           | 36.52     |
| 20181107   | AT&T                          | 3,040.60  |
| 20181114   | AT&T                          | 112.14    |

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| 20181107   | AV CALIBRATIONS LLC            | 1,557.00   |
| 20181114   | AYERS EDUCATIONAL SERVICES     | 925.00     |
| 20181128   | AYERS EDUCATIONAL SERVICES     | 300.00     |
| 20181128   | AZUCENA QUIROZ                 | 67.58      |
| 20181114   | BANDERA ISD                    | 434.78     |
| 20181107   | BARARA BERMEA                  | 196.55     |
| 20181107   | BARNES & NOBLE, INC            | 286.20     |
| 20181107   | BELINDA BARRERA                | 245.28     |
| 20181114   | BERTA SALINAS                  | 92.10      |
| 20181107   | BILL MILLER BAR-B-Q            | 3,574.00   |
| 20181114   | BILL MILLER BAR-B-Q            | 3,877.50   |
| 20181128   | BILL MILLER BAR-B-Q            | 2,410.80   |
| 20181107   | BON APPETIT                    | 340.00     |
| 20181107   | BRAD NORRIS                    | 500.00     |
| 20181128   | BRaille-KEY TRANSCRIBING, INC  | 774.00     |
| 20181114   | BRAIN POP LLC                  | 18,460.00  |
| 20181107   | BRANDI LYNN SIMPSON            | 255.07     |
| 20181128   | BRANDI LYNN SIMPSON            | 188.83     |
| 20181107   | BRIGHTBYTES INC                | 30,231.00  |
| 20181128   | BRIGHTBYTES INC                | 530.60     |
| 20181107   | BROADWAY NATIONAL BANK         | 30,276.00  |
| 20181114   | BROADWAY NATIONAL BANK         | 66,552.00  |
| 20181114   | BROOKE LUCIO                   | 71.94      |
| 20181126   | BRUSTEIN & MANASEVIT, PLLC     | -          |
| 20181114   | BURLINGTON ENGLISH INC.        | 71,679.00  |
| 20181107   | BURNETT SPECIALISTS            | 468.60     |
| 20181128   | BURNETT SPECIALISTS            | 585.75     |
| 20181107   | CARA WYLY                      | 619.74     |
| 20181128   | CAROL HODSON                   | 61.04      |
| 20181114   | CAROL MORGAN                   | 22.35      |
| 20181128   | CAROL MORGAN                   | 20.71      |
| 20181107   | CAROLINA BIOLOGICAL SUPPLY CO  | 770.16     |
| 20181114   | CAROLYN T CASTILLO             | 197.65     |
| 20181128   | CAROLYN T CASTILLO             | 120.56     |
| 20181128   | CAROLYN TRIP                   | 166.70     |
| 20181107   | CD AUTO SERVICES               | 1,418.76   |
| 20181114   | CD AUTO SERVICES               | 7.00       |
| 20181128   | CDW GOVERNMENT                 | 124,034.56 |
| 20181128   | CENTRAL ELECTRICAL CONTRACTORS | 461.85     |
| 20181114   | CHAMPION NATIONAL SECURITY, IN | 11,189.46  |
| 20181128   | CHAMPION NATIONAL SECURITY, IN | 2,779.80   |
| 20181114   | CHARLOTTE HARRIS               | 105.19     |
| 20181128   | CHARLOTTE ISD                  | 2,729.00   |
| 20181128   | CHERI HENDRICK                 | 83.80      |
| 20181128   | CHERYL STEWART                 | 83.82      |
| 20181107   | CHRISTAL VISION INC            | 6,590.00   |
| 20181114   | CHRISTAL VISION INC            | 4,289.09   |
| 20181107   | CHRISTINA MORENO               | 191.43     |
| 20181128   | CHRISTINE CAPESTANY            | 85.04      |
| 20181107   | CHRISTINE NAVARRO              | 71.94      |
| 20181128   | CHRISTINE NAVARRO              | 65.40      |
| 20181107   | CINTAS                         | 37.53      |

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| 20181128   | CITE CORPORATION              | 680.00    |
| 20181114   | CLAUDIA VARGAS-RAMIREZ        | 40.00     |
| 20181128   | CLAUDIA VARGAS-RAMIREZ        | 97.07     |
| 20181114   | CLEAR VISIONS, INC            | 320.00    |
| 20181128   | CLEAR VISIONS, INC            | 3,217.00  |
| 20181107   | CLOVERNOOK CENTER F/T BLIND & | 9,421.50  |
| 20181107   | COCHLEAR AMERICAS             | 465.00    |
| 20181128   | COCHLEAR AMERICAS             | 75.00     |
| 20181107   | COLLEGE BOARD-SWRO            | 245.00    |
| 20181107   | COLLISEUM ADVISORY BOARD      | 22,625.50 |
| 20181114   | COMPLETE BOOK & MEDIA SUPPLY  | 58.50     |
| 20181107   | CONNIE JEANNE TURNER          | 600.00    |
| 20181128   | CORINA PEREZ-SANCHEZ          | 7.95      |
| 20181114   | CORWIN PRESS                  | 374.00    |
| 20181128   | CPI                           | 16,500.00 |
| 20181114   | CREATIVE ENERGY, LLC          | 7,000.00  |
| 20181107   | CRESTLINE SPECIALTIES, INC    | 2,722.84  |
| 20181128   | CRISTELA VASQUEZ-LOPEZ        | 32.16     |
| 20181128   | CRISTELDA GONZALES            | 67.05     |
| 20181128   | CROWN EQUIPMENT CORP.         | 93.00     |
| 20181128   | CROWNE PLAZA AUSTIN           | 385.86    |
| 20181107   | CRYSTAL CITY ISD              | 100.00    |
| 20181128   | CTRMA PROCESSING              | 24.41     |
| 20181128   | CYNTHIA TORRES                | 45.78     |
| 20181114   | CYNTHIA ZARAGOZA              | 358.95    |
| 20181128   | CYNTHIA ZARAGOZA              | 27.35     |
| 20181107   | DANA FRANKLAND                | 24.10     |
| 20181128   | DANA FRANKLAND                | 66.02     |
| 20181107   | DANIEL SCARLATELLA            | 40.90     |
| 20181128   | DAWN WHITE                    | 77.95     |
| 20181114   | DE LAGE LANDEN FINANCIAL      | 140.00    |
| 20181128   | DE WOLFE MUSIC USA, INC.      | 800.00    |
| 20181114   | DEBBIE GRADY                  | 300.00    |
| 20181128   | DEBORAH DIXON                 | 130.00    |
| 20181107   | DEBORAH ROSENBAUM             | 44.53     |
| 20181128   | DEBRA MALDONADO               | 85.51     |
| 20181107   | DEE ANN DRUMMOND-ESTLACK      | 1,289.64  |
| 20181114   | DELL MARKETING LP             | 3,178.77  |
| 20181128   | DELL MARKETING LP             | 32,553.40 |
| 20181128   | DENISSE GOMEZ                 | 30.52     |
| 20181114   | DEVELOPMENTAL INTERVENTIONS   | 250.00    |
| 20181114   | DIANA KLEPAC                  | 137.36    |
| 20181107   | DIANA OLAQUE                  | 575.00    |
| 20181128   | DIGICERT, INC.                | 131.00    |
| 20181107   | DISCOUNT SCHOOL SUPPLY        | 278.73    |
| 20181107   | DIXIE KINGSTON                | 1,500.00  |
| 20181128   | DIXIE KINGSTON                | 550.00    |
| 20181107   | DONALYN MILLER                | 3,500.00  |
| 20181114   | DOOR CONTROL SERVICES INC     | 248.40    |
| 20181107   | DORA RODRIGUEZ                | 45.78     |
| 20181114   | DOT OVER DOT, LLC             | 1,758.00  |
| 20181128   | DOUBLETREE HOTEL              | 283.40    |

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| 20181107   | DOUBLETREE-AUSTIN UNIVERSITY | 675.80     |
| 20181128   | DOUBLETREE-AUSTIN UNIVERSITY | 921.98     |
| 20181107   | DRURY INN & SUITES AUSTIN    | 964.64     |
| 20181114   | DRURY INN & SUITES AUSTIN    | 108.99     |
| 20181128   | DRURY INN & SUITES AUSTIN    | 510.09     |
| 20181105   | EACH ONE TEACH ONE           | 5,252.74   |
| 20181120   | EACH ONE TEACH ONE           | 687.70     |
| 20181107   | EAGLE PASS ISD               | 50.00      |
| 20181107   | EBSCO INFORMATION SERVICES   | 28,672.86  |
| 20181107   | ED VARA                      | 347.28     |
| 20181128   | ED VARA                      | 63.15      |
| 20181114   | EDITH HERNANDEZ-SANDOVAL     | 22.69      |
| 20181128   | EDITH HERNANDEZ-SANDOVAL     | 56.90      |
| 20181114   | EDNA MCFIELD-RANDLESTON      | 22.89      |
| 20181128   | EDNA MCFIELD-RANDLESTON      | 21.80      |
| 20181114   | EDUCATION SERVICE CTR REG 10 | 1,875.00   |
| 20181114   | EDUCATION SERVICE CTR REG 13 | 18,370.00  |
| 20181128   | EDUCATION SERVICE CTR REG 2  | 250.00     |
| 20181107   | EDUCATION SERVICE CTR REG 20 | 143,899.86 |
| 20181114   | EDUCATION SERVICE CTR REG 20 | 2,935.00   |
| 20181128   | EDUCATION SERVICE CTR REG 20 | 3,496.00   |
| 20181130   | EDUCATION SERVICE CTR REG 20 | 10.41      |
| 20181107   | EDUCATION SERVICE CTR REG 4  | 1,000.00   |
| 20181128   | EDUCATION SERVICE CTR REG 6  | 1,000.00   |
| 20181128   | ELIZABETH BROWN              | 120.45     |
| 20181128   | ELIZABETH NICOLE PARKS       | 46.87      |
| 20181114   | ELIZABETH SALINAS            | 328.76     |
| 20181128   | ELVIA ELIZONDO               | 297.69     |
| 20181114   | EMERALD BEACH HOTEL          | 239.80     |
| 20181107   | ENTERPRISE RENT-A-CAR        | 4,330.20   |
| 20181114   | ENTERPRISE RENT-A-CAR        | 2,578.51   |
| 20181128   | ENTERPRISE RENT-A-CAR        | 4,019.01   |
| 20181129   | ENTERPRISE RENT-A-CAR        | -          |
| 20181114   | ENTERPRISE TOLLS             | 25.86      |
| 20181128   | ERIC MALDONADO               | 71.68      |
| 20181128   | ERIN DELEON                  | 27.25      |
| 20181107   | ERLINDA RAMIREZ              | 50.00      |
| 20181107   | ERNESTINA RAMOS              | 85.04      |
| 20181128   | ESMERALDA T SOLANO           | 100.00     |
| 20181107   | ETC LITE LLC                 | 498.75     |
| 20181107   | EUGENIA F FIRTH              | 773.00     |
| 20181128   | EVA LEDESMA                  | 204.39     |
| 20181107   | EVELYN VILLARREAL            | 160.34     |
| 20181114   | EXCEPTIONAL TEACHING INC     | 102.90     |
| 20181107   | FEDEX                        | 13.06      |
| 20181114   | FEDEX                        | 55.39      |
| 20181128   | FEDEX                        | 65.99      |
| 20181114   | FERGUSON ENTERPRISES, INC.   | 34.22      |
| 20181114   | FISHER SCIENTIFIC            | 290.20     |
| 20181128   | FISHER SCIENTIFIC            | 154.45     |
| 20181114   | FORT WORTH MUSEUM            | 280.00     |
| 20181115   | FRED PRYOR SEMINARS          | 597.00     |

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| 20181126   | FRED PRYOR SEMINARS            | -         |
| 20181128   | FUELMAN                        | 3,453.09  |
| 20181114   | GARDA CL SOUTHWEST             | 159.78    |
| 20181128   | GARDA CL SOUTHWEST             | 120.14    |
| 20181130   | GENWORTH LIFE INSURANCE CO     | 155.95    |
| 20181130   | GOLDS GYM INTERNATIONAL        | 1,699.80  |
| 20181128   | GRETCHEN ELKINS                | 354.04    |
| 20181128   | GUADALUPE RODRIGUEZ            | 65.40     |
| 20181114   | GULF COAST PAPER COMPANY       | 37.74     |
| 20181128   | GUSTAVO ORTIZ                  | 77.39     |
| 20181128   | HAMPTON INN                    | 98.44     |
| 20181114   | HAYES SOFTWARE SYSTEM          | 4,616.25  |
| 20181114   | HEATHER BRUMAGE                | 50.14     |
| 20181107   | HEAVENLY GOURMET LLC           | 208.00    |
| 20181128   | HEAVENLY GOURMET LLC           | 2,715.40  |
| 20181107   | HEB CREDIT RECEIVABLE DEPT 308 | 11.50     |
| 20181128   | HEB CREDIT RECEIVABLE DEPT 308 | 91.78     |
| 20181107   | HOLIDAY INN EXPRESS            | 1,408.12  |
| 20181128   | HOLIDAY INN EXPRESS            | 100.58    |
| 20181107   | HOLIDAY INN EXPRESS & SUITES   | 431.64    |
| 20181107   | HOLIDAY INN EXPRESS CARRIZO SP | 425.80    |
| 20181128   | HOLIDAY INN EXPRESS CARRIZO SP | 425.86    |
| 20181107   | HOLIDAY INN EXPRESS UVALDE     | 201.16    |
| 20181114   | HOLIDAY INN EXPRESS UVALDE     | 99.51     |
| 20181128   | HOLIDAY INN EXPRESS UVALDE     | 201.16    |
| 20181107   | HOME DEPOT CREDIT SERVICES     | 54.08     |
| 20181128   | HOME DEPOT CREDIT SERVICES     | 122.65    |
| 20181114   | HUMANWARE USA INC              | 4,434.00  |
| 20181126   | HYATT REGENCY CAMBRIDGE        | -         |
| 20181128   | IDALY CANTU                    | 40.34     |
| 20181114   | IMP                            | 315.00    |
| 20181114   | IMPERO SOLUTIONS INC           | 2,365.00  |
| 20181128   | IMPERO SOLUTIONS INC           | 2,349.00  |
| 20181128   | INFO TECH RESEARCH GROUP INC   | 11,486.15 |
| 20181128   | INFOBASE LEARNING              | 1,990.00  |
| 20181130   | INTERNAL REVENUE SERVICE       | 2,521.02  |
| 20181107   | IPEC COACHING                  | 120.00    |
| 20181128   | ISABEL AREVALO                 | 102.46    |
| 20181107   | JACLYN PEREZ                   | 76.19     |
| 20181128   | JACLYN PEREZ                   | 70.55     |
| 20181128   | JACOB ORTEGA                   | 78.14     |
| 20181128   | JAMIE DUNEVANT                 | 91.68     |
| 20181128   | JAMIE GOODWIN                  | 198.97    |
| 20181114   | JANET CLAIRE VOLLMAR           | 300.00    |
| 20181107   | JANNA POTH                     | 50.69     |
| 20181114   | JASON'S DELI                   | 374.32    |
| 20181107   | JAYME PRESLEY                  | 212.58    |
| 20181128   | JAYME PRESLEY                  | 388.25    |
| 20181128   | JEANNE ANN CANTU               | 10.90     |
| 20181114   | JEFF GOLDHORN                  | 138.12    |
| 20181128   | JEFF GOLDHORN                  | 104.03    |
| 20181107   | JENNIFER A MYERS               | 247.86    |

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| 20181114   | JENNIFER CARVER                | 509.51    |
| 20181128   | JENNIFER CARVER                | 48.95     |
| 20181107   | JENNIFER MUSICK PALACIO        | 131.50    |
| 20181128   | JENNIFER MUSICK PALACIO        | 134.94    |
| 20181107   | JENNIFER NICOLE SMITH          | 359.28    |
| 20181107   | JENNIFER TINNEY                | 13.63     |
| 20181114   | JENNIFER TINNEY                | 14.17     |
| 20181107   | JESSICA KEESE                  | 79.57     |
| 20181107   | JESSICA NOMBRANA               | 71.95     |
| 20181128   | JILL WAGNER                    | 75.00     |
| 20181128   | JOAN NAGEL                     | 750.00    |
| 20181107   | JOURNEYED.COM INC.             | 1,121.84  |
| 20181128   | JUANITA DANIELSEN              | 97.00     |
| 20181128   | JULIE A RIEDEL                 | 750.00    |
| 20181114   | JULIE REYNOLDS                 | 450.00    |
| 20181114   | JULIE SEGURA CORDOVA           | 128.10    |
| 20181107   | JUSTIN BOYD                    | 205.47    |
| 20181128   | KACI HUNTER                    | 500.00    |
| 20181114   | KATHLEEN CERVANTEZ             | 70.38     |
| 20181128   | KATHLEEN CERVANTEZ             | 60.16     |
| 20181107   | KATHLEEN PUENTE                | 196.10    |
| 20181107   | KATHRYN IVY                    | 69.88     |
| 20181107   | KATHRYN KLOBERDANZ             | 143.66    |
| 20181128   | KFORCE INC.                    | 13,738.66 |
| 20181107   | KIMBERLY B VINTON              | 46.88     |
| 20181107   | KIMBERLY BAUMGARDNER           | 200.00    |
| 20181128   | KIMBERLY BAUMGARDNER           | 6.54      |
| 20181107   | KIMBERLY SERRANO               | 34.88     |
| 20181107   | KOLEI GROUP LLC                | 4,800.00  |
| 20181128   | KRISTINA VIDAURRI              | 171.13    |
| 20181107   | KRISTYNA BREWER                | 68.47     |
| 20181128   | KRISTYNA BREWER                | 116.48    |
| 20181107   | LA QUINTA                      | 175.49    |
| 20181107   | LA QUINTA CORPUS CHRISTI       | 115.54    |
| 20181128   | LA QUINTA I & S                | 303.06    |
| 20181107   | LA QUINTA INN & SUITES         | 330.27    |
| 20181115   | LA QUINTA INN & SUITES EL PASO | 183.99    |
| 20181128   | LA QUINTA INN & SUITES LUBBOCK | 383.06    |
| 20181128   | LA QUINTA INN & SUITES MARBLE  | 205.42    |
| 20181115   | LA QUINTA INN AND SUITES HOUST | 484.00    |
| 20181114   | LAKESHORE LEARNING MATERIALS   | 5,225.39  |
| 20181128   | LAKESHORE LEARNING MATERIALS   | 6,648.17  |
| 20181107   | LAURA MARTINEZ                 | 259.47    |
| 20181107   | LAURIE MOYNIHAN                | 1,421.00  |
| 20181114   | LAURIE MOYNIHAN                | 2,479.50  |
| 20181128   | LAURIE MOYNIHAN                | 1,701.00  |
| 20181128   | LAURIE SCHMIDT-STAPLES         | 150.72    |
| 20181107   | LAWRENCE RODRIGUEZ             | 24.46     |
| 20181128   | LAWRENCE RODRIGUEZ             | 82.40     |
| 20181128   | LESLIE COOPER                  | 82.30     |
| 20181107   | LEVEL 3 COMMUNICATIONS         | 1,240.59  |
| 20181128   | LILIANA CLARK                  | 92.99     |

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| 20181128   | LINDA FERRIS                  | 1,350.00  |
| 20181128   | LINDA G MCANELLY              | 154.02    |
| 20181128   | LINDA HEINZ                   | 230.00    |
| 20181107   | LISA KIRBY                    | 204.25    |
| 20181128   | LISA KIRBY                    | 109.55    |
| 20181107   | LISA OCHOA                    | 90.47     |
| 20181128   | LISA RAGSDALE                 | 65.30     |
| 20181107   | LISA SOLL                     | 235.30    |
| 20181107   | LITHBETH MARTINEZ             | 82.70     |
| 20181114   | LOFTIN EQUIPMENT CO           | 875.55    |
| 20181107   | LONE STAR OVERNIGHT           | 79.59     |
| 20181114   | LONE STAR OVERNIGHT           | 73.20     |
| 20181128   | LONE STAR OVERNIGHT           | 81.16     |
| 20181128   | LORI A ERNSPERGER             | 3,300.00  |
| 20181114   | LOVE AND LOGIC INST INC       | 10,920.00 |
| 20181107   | LOVING GUIDANCE INC           | 1,334.00  |
| 20181114   | LOVING GUIDANCE INC           | 1,610.00  |
| 20181114   | LUCINDA SALDANA               | 91.56     |
| 20181128   | LYDIA Z HERNANDEZ             | 90.00     |
| 20181107   | LYNDA CAVAZOS                 | 600.00    |
| 20181114   | LYNDA CAVAZOS                 | 431.25    |
| 20181107   | LYNN HEATHERLY                | 991.98    |
| 20181128   | LYNN HEATHERLY                | 32.93     |
| 20181114   | LYTLE ISD                     | 407.47    |
| 20181107   | MALDONADO NURSERY             | 2,148.75  |
| 20181128   | MARIA BALTAZAR                | 8.72      |
| 20181107   | MARIA I ORNELAS               | 27.25     |
| 20181128   | MARIA I ORNELAS               | 45.78     |
| 20181107   | MARIA SANDOVAL                | 18.53     |
| 20181107   | MARIA T REYES                 | 13.08     |
| 20181128   | MARIANNE CHRISTINE WHITE      | 500.00    |
| 20181107   | MARICRUZ GRIMALDO             | 83.39     |
| 20181107   | MARIE RILEY                   | 1,200.00  |
| 20181114   | MARIE RILEY                   | 3,000.00  |
| 20181128   | MARIE RILEY                   | 2,900.00  |
| 20181107   | MARSHA BENTON                 | 780.43    |
| 20181128   | MARTHA ROSSI                  | 437.35    |
| 20181107   | MARY D HOLMAN-ANDERSON        | 2,100.00  |
| 20181114   | MARY D HOLMAN-ANDERSON        | 500.00    |
| 20181107   | MARY DELEON                   | 37.88     |
| 20181128   | MARY STELLA TENORIO-DELAGARZA | 600.00    |
| 20181128   | MAYRA T DE HOYOS              | 20.00     |
| 20181114   | MEDINA VALLEY ISD             | 903.70    |
| 20181107   | MELINA P LOPEZ                | 106.30    |
| 20181128   | MELINA P LOPEZ                | 69.50     |
| 20181128   | MELINDA D BARNETT             | 3,000.00  |
| 20181107   | MELINDA WIGGINS               | 90.50     |
| 20181107   | MELISSA SALAZAR               | 169.51    |
| 20181128   | MELISSA SALAZAR               | 149.34    |
| 20181107   | MIAMI ISD                     | 59.13     |
| 20181114   | MICHAEL GUNNER                | 468.00    |
| 20181128   | MICHAEL LASTOVICA             | 34.88     |

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| 20181114   | MICHAEL WILLIAMS               | 62.31     |
| 20181114   | MICHELLE MENDIETTA             | 150.00    |
| 20181107   | MICHELLE SORIANO               | 422.92    |
| 20181114   | MICHELLE SORIANO               | 328.09    |
| 20181128   | MICHELLE SORIANO               | 327.01    |
| 20181114   | MICHELLE Y. SMITH              | 697.64    |
| 20181128   | MICHELLE YBARRA                | 41.42     |
| 20181128   | MIRIAM MARTINEZ                | 340.01    |
| 20181107   | MISSION GOLF CARS &            | 225.53    |
| 20181107   | MISTY PHELPS                   | 14.18     |
| 20181114   | MOAK, CASEY & ASSOCIATES INC   | 2,000.00  |
| 20181107   | MONARCH TROPHY STUDIO          | 119.04    |
| 20181128   | MONICA RAMIREZ                 | 30.52     |
| 20181128   | MONICA RUIZ-MORIN              | 83.94     |
| 20181107   | MONICE A KRETZSCHMER           | 105.74    |
| 20181115   | MULTI SVC TECH SOLUTIONS INC   | 8,700.87  |
| 20181130   | MULTI SVC TECH SOLUTIONS INC   | -         |
| 20181128   | MUSKINGUM VALLEY E S C         | 480.00    |
| 20181107   | MYTHICS INC                    | 725.64    |
| 20181114   | MYTHICS INC                    | 725.64    |
| 20181128   | MYTHICS INC                    | 779.65    |
| 20181114   | NANCY HUNTER                   | 1,200.00  |
| 20181107   | NANCY SEIDENSTICKER            | 118.81    |
| 20181128   | NANCY SEIDENSTICKER            | 135.16    |
| 20181128   | NATALIA ISD                    | 417.20    |
| 20181128   | NATALIE URTEAGA                | 22.35     |
| 20181114   | NATIONAL ASSOCIATION           | 560.00    |
| 20181114   | NATIONAL EDUCATORS LAW INSTITU | 410.00    |
| 20181107   | NCS PEARSON INC                | 4,500.00  |
| 20181114   | NCTM                           | 263.64    |
| 20181130   | NCTN/WORLD EDUCATION           | -         |
| 20181107   | NELIDA BANUELO                 | 13.08     |
| 20181107   | NEONCRM                        | 200.00    |
| 20181107   | NEOPOST USA INC                | 2,439.93  |
| 20181128   | NEW BRAUNFELS STORAGE          | 416.00    |
| 20181107   | NEWSBANK INC.                  | 30,114.60 |
| 20181107   | NORAH S BOWERS                 | 2,150.00  |
| 20181128   | NORAH S BOWERS                 | 2,100.00  |
| 20181120   | NORTH EAST ISD                 | 57,974.78 |
| 20181107   | NORTHSIDE ACTIVITY CTR         | 100.00    |
| 20181107   | NORTHSIDE ISD                  | 125.00    |
| 20181113   | NORTHSIDE ISD                  | 63,003.65 |
| 20181114   | NORTHSIDE ISD                  | 12,367.08 |
| 20181128   | NORTHSIDE ISD                  | 150.00    |
| 20181128   | OAKLEAF FLORIST                | 53.00     |
| 20181107   | OFFICE DEPOT                   | 5,129.34  |
| 20181114   | OFFICE DEPOT                   | 12,689.49 |
| 20181128   | OLIVIA PARKER                  | 135.03    |
| 20181128   | OLYMARIS CORCHADO              | 272.53    |
| 20181128   | OMNI CORPUS CHRISTI HOTEL      | 239.80    |
| 20181114   | PATRICIA ALEJANDRO             | 318.84    |
| 20181107   | PATRICIA ALVAREZ               | 235.09    |

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| 20181128   | PATRICIA CORTEZ                | 61.04      |
| 20181128   | PATRICIA LOPEZ                 | 81.50      |
| 20181107   | PAUL PATILLO                   | 185.87     |
| 20181114   | PAUL PATILLO                   | 91.57      |
| 20181107   | PAULA STARR CAMPOS             | 51.23      |
| 20181107   | PILAR MORENO-RECIO             | 650.00     |
| 20181107   | PINNACLE MEDICAL MANAGEMENT    | 40,674.00  |
| 20181128   | PINNACLE MEDICAL MANAGEMENT    | 10,780.00  |
| 20181114   | PKR PROFOUND KNOWLEDGE RESOURC | 7,500.00   |
| 20181107   | PLASTIC SUPPLY OF SAN ANTONIO  | 1,560.00   |
| 20181114   | POSITIVE PROMOTIONS INC        | 625.93     |
| 20181114   | POTEET ISD                     | 287.88     |
| 20181128   | PRESTIGE PRINTING LLC          | 1,189.00   |
| 20181114   | PRISCILLA MOLINA               | 75.24      |
| 20181128   | PROQUEST LLC                   | 1,140.42   |
| 20181114   | PTM DOCUMENT SYSTEMS           | 2,836.50   |
| 20181128   | QBS, INC                       | 425.00     |
| 20181107   | QUICK COURIER                  | 18.00      |
| 20181128   | RACHEL MORALES                 | 46.32      |
| 20181107   | RANDAL CASTEEL                 | 115.43     |
| 20181128   | RANDAL CASTEEL                 | 56.16      |
| 20181128   | RAYMOND BARA                   | 149.94     |
| 20181114   | REGION 4 ESC                   | -          |
| 20181128   | RESOURCES FOR LEARNING LLC     | 7,520.00   |
| 20181113   | RESTORE EDUCATION              | 35,445.60  |
| 20181120   | RESTORE EDUCATION              | 12,410.91  |
| 20181128   | ROBERT RICO                    | 50.00      |
| 20181128   | ROBYN FENDER                   | 203.57     |
| 20181107   | ROLANDO RUVALCABA              | 236.34     |
| 20181128   | ROLANDO RUVALCABA              | 98.29      |
| 20181128   | RUBY MORRIS                    | 250.16     |
| 20181128   | RUTH WAYNE                     | 475.00     |
| 20181128   | S X CALLAHAN INC               | 301.76     |
| 20181128   | SAM'S CLUB DIRECT              | 5,797.17   |
| 20181114   | SAN ANTONIO EXPRESS NEWS       | 719.20     |
| 20181120   | SAN ANTONIO ISD                | 102,251.32 |
| 20181107   | SAN ANTONIO TROPICALS          | 839.00     |
| 20181114   | SAN ANTONIO TROPICALS          | 75.00      |
| 20181128   | SAN ANTONIO WATER SYSTEM       | 7,303.24   |
| 20181107   | SANDRA SLOUGH                  | 64.02      |
| 20181107   | SARAH FORD                     | 42.95      |
| 20181107   | SCHOLASTIC INC                 | 20,000.00  |
| 20181128   | SCHOLASTIC INC                 | 2,114.79   |
| 20181107   | SCHOOL REFORM INITIATIVE, INC  | 2,825.00   |
| 20181107   | SHAHNEELA QAZI                 | 147.00     |
| 20181128   | SHANA DELAGARZA                | 37.61      |
| 20181107   | SHANNON ABERCROMBIE            | 44.36      |
| 20181128   | SHANNON ABERCROMBIE            | 17.22      |
| 20181107   | SHANNON ALLEN                  | 91.57      |
| 20181128   | SHANNON ALLEN                  | 113.91     |
| 20181107   | SHARON GRADY                   | 85.04      |
| 20181107   | SHELLY DEEVER BYBEE            | 103.56     |

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| 20181128   | SHELLY DEAVER BYBEE           | 13.36     |
| 20181107   | SHERRY MARSH                  | 171.83    |
| 20181114   | SHERRY MARSH                  | 40.67     |
| 20181107   | SHI GOVERNMENT SOLUTIONS      | 32,333.00 |
| 20181114   | SHI GOVERNMENT SOLUTIONS      | 5,670.10  |
| 20181114   | SIRIUS COMPUTER SOLUTIONS INC | 30,355.26 |
| 20181106   | SOMERSET ISD                  | 34,103.49 |
| 20181114   | SOMERSET ISD                  | 30,269.18 |
| 20181114   | SONIA PEREZ                   | 49.05     |
| 20181128   | SONIA PEREZ                   | 59.95     |
| 20181114   | SONOVA USA INC                | 610.99    |
| 20181128   | SONOVA USA INC                | 100.00    |
| 20181128   | SONYA ADAMSON                 | 34.88     |
| 20181113   | SOUTH WEST TX JUNIOR COLLEGE  | 3,021.44  |
| 20181120   | SOUTH WEST TX JUNIOR COLLEGE  | 1,535.51  |
| 20181114   | SOUTHSIDE ISD                 | 1,173.44  |
| 20181106   | SOUTHWEST ISD                 | 42,271.12 |
| 20181114   | SOUTHWEST ISD                 | 68,046.74 |
| 20181114   | SPRINGSHARE LLC               | 1,564.00  |
| 20181114   | SPRINT                        | 5,399.42  |
| 20181107   | STACEY EDGE                   | 48.62     |
| 20181128   | STACEY EDGE                   | 24.31     |
| 20181114   | STEPHANIE ESPINOZA            | 115.55    |
| 20181114   | STEPHANIE MERMELLA            | 21.80     |
| 20181128   | STEPHANIE MERMELLA            | 95.38     |
| 20181128   | STEPHANIE VIDAURRI            | 258.94    |
| 20181107   | STEVEN GARCIA                 | 49.69     |
| 20181114   | STEVEN GARCIA                 | 28.00     |
| 20181128   | STEVEN GARCIA                 | 31.37     |
| 20181114   | STORMWIND, LLC                | 2,380.00  |
| 20181114   | SUFFOLK UNIVERSITY            | 7,072.00  |
| 20181107   | SUN COAST RESOURCES           | 952.78    |
| 20181114   | SUSAN REEVES                  | 82.75     |
| 20181107   | SUSAN H. DUDICH               | 1,100.00  |
| 20181128   | SUSAN SALINAS                 | 99.68     |
| 20181128   | SUSAN ULRICH                  | 152.09    |
| 20181114   | SYLVIA M. ARISMENDEZ          | 300.00    |
| 20181107   | SYLVIA MONREAL                | 203.86    |
| 20181107   | SYNCHRONY BANK/AMAZON         | 4,580.27  |
| 20181114   | SYNCHRONY BANK/AMAZON         | 5,481.84  |
| 20181128   | SYNCHRONY BANK/AMAZON         | 3,526.01  |
| 20181128   | SYNERGISTIC LEARNING          | 250.00    |
| 20181107   | SYSCO CENTRAL TEXAS , INC     | 1,171.63  |
| 20181114   | SYSCO CENTRAL TEXAS , INC     | 1,759.77  |
| 20181128   | TANA MARTIN                   | 49.60     |
| 20181107   | TASA                          | 850.00    |
| 20181107   | TASBO                         | 1,180.00  |
| 20181114   | TASPA                         | 270.00    |
| 20181128   | TASPA                         | 270.00    |
| 20181107   | TASSELL COMEDY LLC.           | 525.00    |
| 20181128   | TCASE                         | 430.00    |
| 20181114   | TCEA                          | 289.00    |

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| 20181128   | TCEA                           | 2,023.00  |
| 20181114   | TDINDUSTRIES                   | 5,447.51  |
| 20181128   | TEA-PIR                        | 100.90    |
| 20181114   | TEACHSTONE TRAINING LLC        | 540.00    |
| 20181128   | TERESA ORTIZ                   | 123.19    |
| 20181107   | TERESA PATRICIA LAMBERT        | 475.00    |
| 20181115   | TERILYN JOY MOORE              | 550.00    |
| 20181128   | TERILYN JOY MOORE              | 500.00    |
| 20181114   | TERRELL FONTAINE               | 375.00    |
| 20181128   | TERRELL FONTAINE               | 250.00    |
| 20181128   | TEXANA WOODWARD                | 130.00    |
| 20181107   | TEXAS COPIERS & OFFICE LLC     | 75.07     |
| 20181130   | TEXAS GUARANTEED STUDENT LOAN  | 388.35    |
| 20181114   | TEXAS SCHOOL FOR THE BLIND     | 460.00    |
| 20181128   | TEXAS SCHOOL PUBLIC RELATIONS  | 275.00    |
| 20181107   | TEXAS STATE AQUARIUM           | 60.00     |
| 20181114   | TFLA                           | 300.00    |
| 20181107   | THOMAS GROVE                   | 79.90     |
| 20181114   | THOMAS PRINTWORKS              | 3,630.00  |
| 20181128   | THOMAS PRINTWORKS              | 3,638.03  |
| 20181107   | THOMPSON PRINT SOLUTIONS       | 242.00    |
| 20181128   | THOMPSON PRINT SOLUTIONS       | 132.00    |
| 20181115   | TIME WARNER CABLE              | 164.80    |
| 20181107   | TIMECLOCK PLUS                 | 1,598.00  |
| 20181114   | TIMECLOCK PLUS                 | 3,660.00  |
| 20181114   | TIVA                           | 300.00    |
| 20181114   | TLA                            | 475.00    |
| 20181128   | TRACY CENTENO                  | 61.04     |
| 20181114   | TRACY REINEN                   | 97.01     |
| 20181128   | TRACY REINEN                   | 959.18    |
| 20181114   | TRANSLATION FOCUS, LLC         | 1,398.00  |
| 20181107   | TRAVIS STAIR                   | 370.00    |
| 20181107   | TRINITY STAFFING SERVICES, INC | 2,595.64  |
| 20181128   | TRINITY STAFFING SERVICES, INC | 4,891.50  |
| 20181114   | TRUE LEAF MARKET               | 650.91    |
| 20181128   | TWILA JOHNSON CONSULTING SERVI | 1,500.00  |
| 20181128   | TWYLA PAINTER                  | 3,402.00  |
| 20181107   | ULINE                          | 777.91    |
| 20181115   | ULINE                          | 656.91    |
| 20181128   | UNDERWOOD                      | 7,705.01  |
| 20181107   | UNIFIRST HOLDINGS, INC.        | 70.22     |
| 20181114   | UNIFIRST HOLDINGS, INC.        | 56.54     |
| 20181128   | UNIFIRST HOLDINGS, INC.        | 126.36    |
| 20181130   | UNITED WAY OF SAN ANTONIO      | 1,451.83  |
| 20181107   | UPS                            | 1,574.39  |
| 20181114   | UPS                            | 810.78    |
| 20181115   | UPS                            | 119.38    |
| 20181128   | UPS                            | 197.65    |
| 20181107   | VALERIE RAMIREZ                | 124.54    |
| 20181128   | VANESSA GUERRA                 | 49.60     |
| 20181128   | VANESSA M TREVINO              | 1,500.00  |
| 20181107   | VICTOR COSTILLA                | 125.90    |

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| 20181107          | VIDAL RAMIREZ                  | 110.09           |
| 20181107          | VIOLETA THOMASON               | 16.40            |
| 20181128          | VIRGINIA DRAPER                | 126.85           |
| 20181107          | VIRGINIA PE'VEY KNEUPPER       | 56.04            |
| 20181114          | VIRGINIA PE'VEY KNEUPPER       | 77.39            |
| 20181114          | VST SERVICES, LP               | 4,000.00         |
| 20181107          | WALMART COMMUNITY/RFCSELLC     | 635.41           |
| 20181114          | WALMART COMMUNITY/RFCSELLC     | 448.20           |
| 20181128          | WALMART COMMUNITY/RFCSELLC     | 1,164.18         |
| 20181107          | WALSH, GALLEGOS, TREVINO,      | 6,433.00         |
| 20181115          | WALSH, GALLEGOS, TREVINO,      | 7,876.14         |
| 20181107          | WARDS SCIENCE                  | 1,703.26         |
| 20181114          | WARDS SCIENCE                  | 466.65           |
| 20181128          | WARDS SCIENCE                  | 827.26           |
| 20181107          | WASTE MANAGEMENT RECYCLE AMERI | 477.34           |
| 20181128          | WESTONE LABORATORIES           | 227.50           |
| 20181107          | WINNIFERD BRANSTINE            | 38.25            |
| 20181128          | WINNIFERD BRANSTINE            | 65.70            |
| 20181114          | WORLD BOOK INC.                | 1,710.32         |
| 20181128          | WORLDWIDE PEST CONTROL         | 130.00           |
| 20181107          | XEROX CORPORATION              | 26,046.99        |
| 20181114          | XEROX CORPORATION              | 35.57            |
| 20181107          | YESENIA PEREZ                  | 45.78            |
| 20181128          | YVETTE GOMEZ                   | 77.60            |