

Education Service Center Region 20
Monthly Check Register
October 2018

Check Date	Vendor Name	Check Amt
20181017	4IMPRINT INC	823.00
20181024	4IMPRINT INC	1,248.97
20181017	ABC-CLIO	5,772.00
20181024	ABC-CLIO	16,669.00
20181031	ABC-CLIO	1,809.00
20181024	ABECEDARIAN	67.50
20181031	ABIGAIL RAYBURN	38.15
20181010	ACCUDATA SYSTEMS, INC.	2,160.00
20181010	ACE MART RESTAURANT SUPPLY	193.24
20181024	ACE MART RESTAURANT SUPPLY	138.08
20181010	ACET	425.00
20181010	ACORN NATURALISTS	157.52
20181017	ACSI ASSOCIATION OF CHRISTIAN	1,543.64
20181017	ACTFL	510.00
20181024	ADRIANA BECERRA	16.35
20181024	AHI ENTERPRISES LLC	70.20
20181031	AHI ENTERPRISES LLC	329.76
20181002	ALAMO COLLEGES	43,076.39
20181024	ALAMO COLLEGES	152,033.61
20181010	ALAMO HEIGHTS ISD	321.58
20181010	ALAMO LANDSCAPING AND	13,145.00
20181024	ALEJANDRA G. MUNIZ	12.54
20181017	ALEJANDRA ROSAS	29.98
20181017	ALEXANDRA DOMINGUEZ	144.98
20181010	ALLEN WILSON	90.47
20181017	ALOE SOFTWARE GROUP	12,735.00
20181031	AMALIA GARCIA	43.60
20181017	AMANDA REAL	43.50
20181010	AMANDA TYLER	477.39
20181024	AMANDA TYLER	61.85
20181017	AMBER ALDERSEA	2.73
20181010	AMERICAN EXPRESS	1,117.51
20181024	AMERICAN EXPRESS	21,811.17
20181017	AMERICAN THERMOFORM CORP	615.46
20181031	AMERICAN THERMOFORM CORP	113.02
20181010	AMET	360.00
20181031	AMET	4,680.00
20181010	AMY STRAUCH	181.26
20181031	AMY STRAUCH	174.37
20181031	ANDREA VAZQUEZ	985.00
20181010	ANDROMEDA RESTREPO	9.81
20181017	ANIMAL SUPPLY CO SOUTH REGION	111.91
20181024	ANIMAL SUPPLY CO SOUTH REGION	91.56
20181024	ANN M LIGHT	19.62
20181010	ANN VYORAL	373.10
20181031	ANN VYORAL	351.51
20181010	ANTONIA ESPINO	54.50
20181010	APPLE INC	63.00
20181017	APPLE INC	179.82
20181024	APPLE INC	11,218.00

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20181031	APPLE INC	548.00
20181010	ARACELLI HERNANDEZ	44.69
20181024	ARACELLI HERNANDEZ	85.02
20181010	ARISCELA OSSORIO	82.00
20181017	ARISCELA OSSORIO	68.00
20181024	ARISCELA OSSORIO	44.15
20181031	ARLINDA BENAVIDEZ	47.42
20181017	ARMSTRONGS CRICKET FARMS	411.00
20181024	ARMSTRONGS CRICKET FARMS	373.00
20181024	ASHLEY GOMEZ JUAREZ	35.97
20181031	ASHLEY GOMEZ JUAREZ	36.52
20181017	AT&T	3,142.85
20181010	AUTOMATED LOGIC CORPORATION	606.00
20181031	AUTOMATIC ELEVATOR INC	479.57
20181024	AYERS EDUCATIONAL SERVICES	1,500.00
20181010	AZTEC SOFTWARE	5,976.00
20181017	AZUCENA QUIROZ	67.58
20181024	B&D BINDER & INDEX INC	745.80
20181010	BANDERA ISD	379.40
20181010	BARARA BERMEA	300.87
20181031	BERNICE MARTINEZ	11.99
20181017	BERTA SALINAS	195.66
20181010	BEXAR COUNTY CLERK	16.00
20181024	BIANCA COLE	46.87
20181010	BILL MILLER BAR-B-Q	5,400.00
20181017	BILL MILLER BAR-B-Q	99.95
20181031	BISCOM INC	2,400.00
20181017	BLANCA ORTIZ	21.80
20181024	BOERNE ISD	7,722.05
20181017	BRaille-KEY TRANSCRIBING, INC	2,474.00
20181017	BRAIN POP LLC	49,780.00
20181010	BRANDI LYNN SIMPSON	70.31
20181031	BRANDI LYNN SIMPSON	165.48
20181031	BROKERAGE STORE	-
20181010	BROOKE LUCIO	115.02
20181017	BROOKE LUCIO	35.43
20181031	BROOKE LUCIO	165.70
20181010	BURNETT SPECIALISTS	468.60
20181017	BURNETT SPECIALISTS	134.19
20181024	BURNETT SPECIALISTS	468.60
20181031	BURNETT SPECIALISTS	406.12
20181017	CAMBRIDGE UNIVERSITY PRESS	3,008.44
20181031	CAROL HODSON	46.33
20181017	CAROL MORGAN	58.32
20181024	CAROL MORGAN	71.40
20181031	CAROL MORGAN	472.73
20181010	CAROLINA BIOLOGICAL SUPPLY CO	943.47
20181017	CAROLINA BIOLOGICAL SUPPLY CO	436.61
20181024	CAROLINA BIOLOGICAL SUPPLY CO	427.28
20181010	CAROLYN T CASTILLO	250.37

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20181017	CAROLYN T CASTILLO	27.25
20181017	CAROLYN TRIP	568.42
20181024	CARRIZO SPRINGS CISD	10,763.56
20181017	CATTO & CATTO LLP	100.00
20181024	CATTO & CATTO LLP	72,410.00
20181010	CD AUTO SERVICES	443.00
20181017	CDW GOVERNMENT	552.50
20181031	CENTER FOR AAC AND AUTISM	3,500.00
20181002	CENTER POINT ISD	-
20181024	CENTRAL ELECTRICAL CONTRACTORS	1,137.40
20181031	CERTIPORT	-
20181010	CESD	690.00
20181010	CHAMPION NATIONAL SECURITY, IN	2,946.72
20181017	CHAMPION NATIONAL SECURITY, IN	2,946.72
20181010	CHANNING BETE CO INC	85.95
20181010	CHARLES WIMETT	895.80
20181010	CHERI HENDRICK	96.12
20181010	CHERI KAHN	582.29
20181010	CHERYL STEWART	44.47
20181031	CHILDPLUS SOFTWARE	-
20181031	CHRISTINA GARCIA	6.54
20181010	CHRISTINA MORENO	17.22
20181017	CHRISTINA MORENO	210.89
20181010	CHRISTINE CAPESTANY	18.16
20181010	CINDI BOWLING	63.98
20181024	CINDI BOWLING	61.80
20181017	CINDY MAYHEW	55.05
20181010	CITE CORPORATION	680.00
20181024	CITE CORPORATION	680.00
20181011	CITY OF SAN ANTONIO, TEXAS	28,068.30
20181017	CITY OF SAN ANTONIO, TEXAS	350.00
20181017	CLAUDIA VARGAS-RAMIREZ	34.00
20181024	CLAUDIA VARGAS-RAMIREZ	91.00
20181010	CLD HEADQUARTERS	520.00
20181017	CLOVIS MUNICIPAL SCHOOL	96,081.50
20181024	COLLEGE BOARD-SWRO	470.00
20181031	COLLEGE BOARD-SWRO	385.00
20181024	COMPLETE BOOK & MEDIA SUPPLY	299.85
20181030	CONSCIOUS DISCIPLINE	-
20181024	CONTINENTAL CAFE & EVENT CTR	700.00
20181010	CPI	150.00
20181024	CREATIVE MATHEMATICS	229.00
20181031	CRESTLINE SPECIALTIES, INC	689.00
20181010	CRISTELDA GONZALES	44.70
20181024	CROWN EQUIPMENT CORP.	117.44
20181031	CROWN EQUIPMENT CORP.	93.00
20181010	CROWNE PLAZA AUSTIN	523.20
20181017	CROWNE PLAZA AUSTIN	130.80
20181024	CROWNE PLAZA AUSTIN	1,042.04
20181017	CSOTTE	295.00

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20181010	CURTIS MARCEL CLAY	2,800.00
20181024	CYNTHIA FLORES	19.62
20181017	CYNTHIA JONES	400.00
20181031	CYNTHIA JONES	500.00
20181024	CYNTHIA M CAMPOS	31.61
20181017	CYNTHIA ZARAGOZA	42.94
20181031	D'HANIS ISD	350.00
20181024	DANA FRANKLAND	281.24
20181017	DANIEL SCARLATELLA	45.90
20181010	DARLENE CASIAS INTERIORS, LP	3,078.80
20181031	DARLENE REDCLIFT	435.58
20181031	DAVID NERI	16.35
20181024	DAWN WHITE	34.89
20181010	DE LAGE LANDEN FINANCIAL	280.00
20181024	DEALERS ELECTRICAL SUPPLY	411.97
20181031	DEBBIE GRADY	150.00
20181017	DEBORAH ROSENBAUM	128.10
20181010	DEE ANN DRUMMOND-ESTLACK	659.03
20181017	DEIDAMIA MCCULLOH	33.80
20181017	DELL MARKETING LP	81.00
20181024	DELL MARKETING LP	88.79
20181031	DELL MARKETING LP	260.98
20181010	DEMETRIO D GARCIA	74.12
20181031	DENISE ESPARZA	92.65
20181017	DENISSE GOMEZ	37.06
20181017	DIAGNOSTIC ASSESSMENT	25.00
20181024	DIANA OLAQUE	600.00
20181017	DIGICERT, INC.	262.00
20181031	DIGICERT, INC.	404.00
20181010	DIVIDE ISD	300.00
20181024	DOUBLETREE HOTEL	318.28
20181031	DOUBLETREE HOTEL	141.70
20181010	DOUBLETREE HOTEL ARBORETUM	159.14
20181010	DOUBLETREE-AUSTIN UNIVERSITY	510.12
20181017	DOUBLETREE-AUSTIN UNIVERSITY	168.95
20181024	DOUBLETREE-AUSTIN UNIVERSITY	168.95
20181031	DOUBLETREE-AUSTIN UNIVERSITY	168.95
20181010	DRURY INN & SUITES AUSTIN	647.43
20181017	DRURY INN & SUITES AUSTIN	391.31
20181024	DRURY INN & SUITES AUSTIN	119.89
20181031	DRURY INN & SUITES AUSTIN	239.80
20181024	DRURY INN & SUITES HOUSTON	723.47
20181017	E3 ALLIANCE	3,500.00
20181024	EAST CENTRAL ISD	440.00
20181010	EBSCO INFORMATION SERVICES	106,339.90
20181024	EBSCO INFORMATION SERVICES	450.06
20181010	ED VARA	693.13
20181017	ED VARA	25.18
20181031	ED VARA	33.90
20181010	EDNA MCFIELD-RANDLESTON	75.22

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20181031	EDNA MCFIELD-RANDLESTON	70.86
20181010	EDUCATION SERVICE CTR REG 10	130.00
20181017	EDUCATION SERVICE CTR REG 10	375.00
20181031	EDUCATION SERVICE CTR REG 12	200.00
20181024	EDUCATION SERVICE CTR REG 13	3,675.00
20181010	EDUCATION SERVICE CTR REG 20	33,694.85
20181017	EDUCATION SERVICE CTR REG 20	2,159.29
20181024	EDUCATION SERVICE CTR REG 20	28.82
20181031	EDUCATION SERVICE CTR REG 20	3,046.41
20181031	EDUCATION SERVICE CTR REG 4	125.00
20181010	EDUCAUSE	40.00
20181031	EDWARD MARTINEZ	31.94
20181017	ELAINE COYLE	30.52
20181031	ELISA HERNANDEZ	129.71
20181031	ELIZABETH BENAVIDES MELSON	100.00
20181017	ELIZABETH PEREZ	30.52
20181024	ELIZABETH SALINAS	247.99
20181031	ELVIA ELIZONDO	39.24
20181017	EMANUEL GARCIA	47.96
20181017	EMELY OVALLE	13.08
20181010	ENCYCLOPAEDIA BRITANNICA INC	9,609.60
20181031	ENCYCLOPAEDIA BRITANNICA INC	2,521.56
20181010	ENTERPRISE RENT-A-CAR	288.00
20181017	ENTERPRISE RENT-A-CAR	2,406.11
20181024	ENTERPRISE RENT-A-CAR	2,123.56
20181031	ENTERPRISE RENT-A-CAR	111.00
20181010	ERICA ANN SALAZAR	228.80
20181017	ERICA ONOFRE	83.94
20181031	ERIN DELEON	80.66
20181010	ETC LITE LLC	473.75
20181010	EUGENIA F FIRTH	791.00
20181031	EVA LEDESMA	270.91
20181010	FEDEX	10.57
20181017	FEDEX	67.01
20181024	FEDEX	93.79
20181031	FEDEX	8.80
20181010	FISHER SCIENTIFIC	20,946.00
20181017	FISHER SCIENTIFIC	834.84
20181024	FISHER SCIENTIFIC	634.95
20181031	FISHER SCIENTIFIC	745.50
20181024	FLORESVILLE ISD	270.00
20181017	FRANKLIN COVEY	1,956.82
20181031	FRED PRYOR SEMINARS	-
20181024	FUELMAN	2,665.76
20181024	GALE MINTON	1,800.00
20181010	GARDA CL SOUTHWEST	152.19
20181031	GENWORTH LIFE INSURANCE CO	215.50
20181010	GETTY IMAGES INC	8,910.00
20181017	GISELLE RODRIGUEZ	7.64
20181024	GLOBAL INDUSTRIAL	91.94

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20181031	GOLDS GYM INTERNATIONAL	1,799.60
20181017	GRACIELA ORNELAS	23.98
20181010	GRETCHEN ELKINS	45.78
20181031	GRETCHEN ELKINS	289.28
20181017	GRICELDA IMMING	27.25
20181017	GUADALUPE RODRIGUEZ	67.58
20181031	GULF COAST PAPER COMPANY	2,313.87
20181031	HAINES	800.00
20181031	HAMPTON INN & SUITES FORT WORT	-
20181017	HEATHER AHR	38.15
20181017	HEAVENLY GOURMET LLC	853.50
20181024	HEAVENLY GOURMET LLC	2,955.70
20181010	HEB CREDIT RECEIVABLE DEPT 308	113.73
20181024	HEB CREDIT RECEIVABLE DEPT 308	659.87
20181031	HEB CREDIT RECEIVABLE DEPT 308	191.60
20181010	HEINEMANN	1,045.00
20181031	HILTON AUSTIN AIRPORT	474.15
20181010	HOLIDAY INN EXPRESS	599.20
20181024	HOLIDAY INN EXPRESS	201.16
20181031	HOLIDAY INN EXPRESS	193.51
20181010	HOLIDAY INN EXPRESS CARRIZO SP	99.51
20181024	HOLIDAY INN EXPRESS CARRIZO SP	190.46
20181010	HOLIDAY INN EXPRESS UVALDE	200.09
20181024	HOLIDAY INN EXPRESS UVALDE	299.60
20181010	HOME DEPOT CREDIT SERVICES	91.87
20181017	HONDO ISD	257.14
20181031	HONDO ISD	1,072.00
20181024	HYATT REGENCY CAMBRIDGE	751.95
20181031	IBM CORPORATION	30,765.65
20181031	IDA MUNIZ	168.00
20181010	IDALY CANTU	40.34
20181017	IDALY CANTU	21.80
20181010	IMAGINE LEARNING INC	5,000.00
20181017	IMAGINE LEARNING INC	4,144.00
20181024	IMAGINE LEARNING INC	5,000.00
20181031	IMAGINE LEARNING INC	8,000.00
20181010	IMCAT	147.50
20181024	IMPERO SOLUTIONS INC	1,656.00
20181010	INFOBASE LEARNING	16,713.00
20181031	INFOBASE LEARNING	14,203.80
20181010	INSIGHT GLOBAL	5,040.00
20181031	INTERNAL REVENUE SERVICE	2,521.02
20181017	IPEC COACHING	2,475.00
20181031	IT'S TIME TEXAS	170.00
20181031	JACLYN PEREZ	39.49
20181024	JACOB ORTEGA	34.00
20181031	JAKE AYALA	433.34
20181017	JAMES SANCHEZ	23.98
20181017	JAMIE DUNEVANT	16.99
20181024	JAMIE DUNEVANT	90.16

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20181031	JAMIE GOODWIN	34.45
20181031	JANET CLAIRE VOLLMAR	1,400.00
20181024	JANET ENRIQUEZ	97.57
20181031	JANNA POTH	65.40
20181010	JASON'S DELI	276.37
20181024	JASON'S DELI	133.90
20181031	JASON'S DELI	1,564.80
20181010	JAYME PRESLEY	212.07
20181031	JAYME PRESLEY	391.89
20181017	JEANNE MOORE	42.51
20181010	JEFF GOLDHORN	93.49
20181017	JEFF GOLDHORN	47.42
20181024	JEFF GOLDHORN	65.40
20181010	JEFFREY STONE	1,601.39
20181017	JENNIFER A MYERS	258.24
20181017	JENNIFER ALVARADO	2,000.00
20181010	JENNIFER DAVEY	575.00
20181031	JENNIFER DAVEY	573.27
20181017	JENNIFER MUSICK PALACIO	89.82
20181024	JENNIFER MUSICK PALACIO	114.01
20181017	JENNIFER NICOLE SMITH	578.09
20181024	JENNIFER TINNEY	129.00
20181031	JENNIFER VILLEGAS	911.87
20181017	JERI WETTERNECK	53.41
20181017	JESSICA ACOSTA	100.70
20181024	JESSICA ACOSTA	82.00
20181010	JESSICA NOMBRANA	26.16
20181024	JIM METZGER	93.00
20181024	JOEL CALEB RODRIGUEZ	82.84
20181031	JUAN ESTRADA	43.60
20181031	JUANITA DANIELSEN	260.52
20181017	JULIE A RIEDEL	1,350.00
20181010	JULIE REYNOLDS	1,050.00
20181010	JULIE SEGURA CORDOVA	128.62
20181031	JULIE SEGURA CORDOVA	186.41
20181031	JULISSA SANTELLAN	10.36
20181010	JUSTIN BOYD	168.97
20181017	JUSTIN BOYD	141.65
20181031	KAPLAN EARLY LEARNING CO	-
20181010	KATHLEEN CERVANTEZ	207.39
20181031	KATHLEEN CERVANTEZ	283.08
20181031	KATHLEEN PUENTE	102.46
20181017	KATHRYN IVY	72.06
20181024	KATHRYN KLOBERDANZ	334.40
20181031	KAY FRANKLIN	37.06
20181024	KELLY HARMON & ASSOCIATES	396.00
20181010	KFORCE INC.	11,380.25
20181010	KIMBERLY B VINTON	55.59
20181010	KIMBERLY BAUMGARDNER	21.26
20181024	KIMBERLY BAUMGARDNER	49.60

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20181031	KIMBERLY TIJERINA	28.34
20181024	KOLEI GROUP LLC	4,800.00
20181017	KRISTYNA BREWER	222.27
20181010	LA QUINTA	120.97
20181017	LA QUINTA	144.30
20181024	LA QUINTA	177.65
20181031	LA QUINTA	201.16
20181017	LA QUINTA INN & SUITES	675.06
20181024	LA QUINTA INN & SUITES	350.98
20181024	LA QUINTA INN & SUITES MYRTLE	603.48
20181024	LA VERNIA ISD	14,500.00
20181024	LAKESHORE IT SOLUTIONS	17,662.25
20181010	LAKESHORE LEARNING MATERIALS	270.36
20181017	LAKESHORE LEARNING MATERIALS	447.30
20181031	LAKESHORE LEARNING MATERIALS	2,991.46
20181031	LAURA E REYNA	112.32
20181010	LAURIE MOYNIHAN	1,925.00
20181017	LAURIE MOYNIHAN	2,303.00
20181031	LAURIE MOYNIHAN	3,563.00
20181024	LAURIE SCHMIDT-STAPLES	13.87
20181024	LAUSANNE LEARNING INSTITUTE	150.00
20181010	LAWRENCE RODRIGUEZ	379.32
20181031	LAWRENCE RODRIGUEZ	116.69
20181010	LESLIE COOPER	56.25
20181017	LESLIE COOPER	23.98
20181031	LESLIE COOPER	132.04
20181031	LETICIA BRESNAHAN	41.42
20181010	LEVEL 3 COMMUNICATIONS	1,264.17
20181010	LILIANA CLARK	9.72
20181024	LILIANA CLARK	20.17
20181017	LINDA EICHMAN	750.00
20181010	LINDA FERRIS	450.00
20181024	LINDA FERRIS	600.00
20181031	LINDA FERRIS	800.00
20181017	LINDA G MCANELLY	316.98
20181010	LINDA HEINZ	80.00
20181024	LINDA KOOPS	21.80
20181010	LINGUALINX LANGUAGE SOLUTIONS	75.15
20181031	LINGUALINX LANGUAGE SOLUTIONS	606.42
20181017	LINKEDIN CORPORATION	23,345.00
20181031	LISA ARCOS	200.00
20181010	LISA KIRBY	203.00
20181031	LISA KIRBY	122.14
20181010	LISA OCHOA	19.62
20181031	LISA RAGSDALE	172.82
20181010	LISA SOLL	70.31
20181031	LISA SOLL	77.83
20181031	LOCKE HILL FEED	1,599.30
20181017	LONE STAR OVERNIGHT	119.58
20181024	LOVE AND LOGIC INST INC	1,275.00

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20181024	LS & S LLC	89.99
20181010	LYNDA CAVAZOS	1,012.50
20181031	LYNDA CAVAZOS	1,068.75
20181010	LYTLE ISD	447.25
20181024	MACRINA LOPEZ	6.00
20181010	MAGDALENA C MARTINEZ	17.44
20181024	MAGGIE DE LOS SANTOS	34.00
20181017	MALDONADO NURSERY	2,148.75
20181010	MANUEL SALINAS	103.01
20181031	MAR COR PURIFICATION INC	1,340.00
20181017	MARIA BALTAZAR	15.26
20181010	MARIA ELLIE ROSS	68.00
20181031	MARIA ELLIE ROSS	2,228.02
20181017	MARIA SANDOVAL	81.97
20181024	MARIA YVETTE MUNOZ	810.32
20181017	MARIE RILEY	4,150.00
20181024	MARIE RILEY	2,750.00
20181031	MARIE RILEY	2,450.00
20181010	MARISSA ENRIQUEZ	43.06
20181031	MARK STEPHEN LANE	308.33
20181024	MARSALIE ZINSMEYER	7.63
20181017	MARTHA FACIO	21.80
20181010	MARY COVARRUBIAS	17.77
20181024	MARY D HOLMAN-ANDERSON	1,200.00
20181017	MARY STELLA TENORIO-DELAGARZA	1,200.00
20181024	MAYANIN DE LOS SANTOS	22.89
20181031	MAYRA T DE HOYOS	20.00
20181017	MEDINA VALLEY ISD	882.40
20181031	MEDINA VALLEY ISD	31.61
20181024	MELINA P LOPEZ	216.37
20181010	MELINDA WIGGINS	42.51
20181031	MELISSA GUTIERREZ	43.60
20181017	MI CHONG GONZALEZ	35.97
20181017	MICHELLE MCKENZIE	49.60
20181010	MICHELLE MENDIETTA	300.00
20181017	MICHELLE SORIANO	481.91
20181024	MICHELLE SORIANO	317.19
20181017	MICHELLE Y. SMITH	582.62
20181024	MICHELLE YBARRA	47.96
20181017	MICHELLE YZAGUIRRE	189.77
20181031	MIKE PETTER	89.38
20181017	MIRIAM LARA	29.43
20181024	MIRIAM MARTINEZ	188.01
20181024	MOAK, CASEY & ASSOCIATES INC	2,000.00
20181017	MONICA CORRAL	27.25
20181010	MONICA RAMIREZ	30.52
20181010	MONICA RUIZ-MORIN	85.03
20181031	MONICA RUIZ-MORIN	129.19
20181017	MONICE A KRETZSCHMER	34.34
20181024	MONICE A KRETZSCHMER	108.47

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20181017	MULTI SVC TECH SOLUTIONS INC	8,867.10
20181031	MULTI SVC TECH SOLUTIONS INC	-
20181010	MUSKINGUM VALLEY E S C	1,275.00
20181010	MYTHICS INC	14,765.59
20181031	MYTHICS INC	36,499.69
20181031	NAIDA SOLIZ	25.07
20181017	NANCIGAIL ARGUELLO	24.53
20181031	NANCY RODRIGUEZ	8.72
20181010	NANCY SEIDENSTICKER	146.60
20181024	NANCY SEIDENSTICKER	222.91
20181031	NANCY WALLACE	14.98
20181010	NASCO	2,300.00
20181010	NATALIA ISD	396.60
20181010	NATALIE URTEAGA	44.70
20181017	NATIONAL COUNCIL	540.00
20181024	NATIONAL COUNCIL OF SUPERVISOR	1,075.00
20181017	NATIONAL EDUCATORS LAW INSTITU	96.45
20181024	NATIONAL EDUCATORS LAW INSTITU	260.00
20181010	NATURE WATCH	76.95
20181010	NATUS MEDICAL	305.00
20181010	NCTN/WORLD EDUCATION	798.00
20181017	NELLIE SPRINGSTON CONSULTING	300.00
20181024	NEONCRM	900.00
20181031	NEPRIS INC	2,499.00
20181024	NETWORK ALLIANCE LLC	5,848.76
20181031	NEW BRAUNFELS STORAGE	416.00
20181017	NEW HAVEN MOVING COMPANIES INC	345.00
20181031	NEW HAVEN MOVING COMPANIES INC	150.00
20181024	NIKKI AKTINES	14.99
20181031	NILAM VIKRAM SHINDE	2,524.81
20181010	NORMA J ORTIZ	19.07
20181031	NORMA J ORTIZ	27.98
20181002	NORTH EAST ISD	86,542.49
20181024	NORTH EAST ISD	70,422.49
20181031	NORTH EAST ISD	3,600.00
20181002	NORTHSIDE ISD	61,782.90
20181010	NORTHSIDE ISD	850.00
20181024	NORTHSIDE ISD	55,324.19
20181010	OFFICE DEPOT	3,996.40
20181017	OFFICE DEPOT	5,703.59
20181024	OFFICE DEPOT	3,461.28
20181017	OLIVIA PARKER	114.81
20181017	OLYMARIS CORCHADO	227.28
20181010	OTC BRANDS INC	49.45
20181031	OTC BRANDS INC	175.27
20181010	PATRICIA ALEJANDRO	288.32
20181010	PATRICIA ALVAREZ	53.30
20181010	PATRICIA LOPEZ	54.10
20181031	PATRICIA MARTINEZ	2,431.66
20181010	PAUL NEUHOFF	44.78

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20181017	PAUL NEUHOFF	33.25
20181010	PAUL PATILLO	227.81
20181017	PAUL PATILLO	82.30
20181010	PELLETS INC.	5,685.00
20181017	PERFORMANCE LEARNING SYSTEMS	6,000.00
20181017	PESI REHAB	198.00
20181031	PETERSON BROS. INC.	750.00
20181031	PETTY CASH	13.68
20181010	PINNACLE MEDICAL MANAGEMENT	20,546.00
20181024	PINNACLE MEDICAL MANAGEMENT	3,395.00
20181031	PINNACLE MEDICAL MANAGEMENT	1,000.00
20181002	PLEASANTON ISD	-
20181024	PLEASANTON ISD	320.00
20181024	PRENTKE ROMICH COMPANY	6,237.80
20181010	PRESTIGE PRINTING LLC	2,439.00
20181024	PRESTIGE PRINTING LLC	133.00
20181010	PRISCILLA MOLINA	15.81
20181031	PRISCILLA MOLINA	81.77
20181010	PROQUEST LLC	7,375.57
20181024	PROQUEST LLC	1,445.00
20181010	QEP INC PROFESSIONAL BOOKS	1,330.00
20181017	QUICK COURIER	11.00
20181010	RANDAL CASTEEL	98.68
20181031	RANDAL CASTEEL	104.65
20181024	RANDALL C BERRY	13.17
20181017	RANDSTAD TECHNOLOGIES LLC	8,400.00
20181017	RAQUEL REYES	82.84
20181010	RAVAE SHAEFFER	31.62
20181024	RAVAE SHAEFFER	36.11
20181010	RAYMOND BARA	37.50
20181024	RAYMOND BARA	41.00
20181010	REFUGIO ISD	90.00
20181031	REGENT COACH LINE LTD	700.00
20181024	REGION 20 LION'S CLUB	250.00
20181029	RESOURCES FOR EDUCATORS	-
20181031	RESOURCES FOR LEARNING LLC	1,280.00
20181024	RESTORE EDUCATION	49,975.68
20181024	RICHARD REYNA	29.43
20181031	RICOH USA INC	1,932.89
20181017	RODNEY LA POINT	850.00
20181031	RODNEY LA POINT	500.00
20181010	ROLANDO RUVALCABA	158.56
20181017	ROLANDO RUVALCABA	24.78
20181024	RUBY MORRIS	68.67
20181031	RUBY MORRIS	156.96
20181031	RUTH ALVARADO	31.61
20181010	S X CALLAHAN INC	90.00
20181024	S X CALLAHAN INC	72.49
20181031	SAM'S CLUB DIRECT	4,345.38
20181002	SAN ANTONIO ISD	75,114.44

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20181024	SAN ANTONIO ISD	80,287.88
20181017	SAN ANTONIO TROPICALS	3,653.00
20181024	SAN ANTONIO TROPICALS	624.00
20181031	SAN ANTONIO TROPICALS	1,452.00
20181017	SAN ANTONIO WATER SYSTEM	3,510.68
20181031	SAN JUANITA BALTAZAR	9.81
20181017	SANDRA SLOUGH	44.15
20181024	SANDRA SLOUGH	76.30
20181017	SANDY MARTINEZ	43.60
20181024	SARA JOHNSON BIXLER	1,050.00
20181010	SARAH FORD	15.91
20181024	SARAH FORD	44.74
20181010	SCHOLASTIC INC	214.28
20181024	SCHOOL SPECIALTY INC	524.72
20181010	SCOTT TURNER	750.00
20181017	SDE INC	650.00
20181024	SDE INC	214.00
20181031	SEIDLITZ EDUCATION, LLC	2,800.00
20181031	SEXUAL ABUSE AWARENESS	4,900.00
20181024	SHANA DELAGARZA	82.21
20181017	SHANNON ABERCROMBIE	17.22
20181031	SHANNON ABERCROMBIE	35.97
20181017	SHANNON ALLEN	692.67
20181024	SHANNON ALLEN	27.80
20181031	SHANNON ALLEN	127.53
20181010	SHARON GRADY	109.56
20181010	SHAVANNA FRAGA	58.20
20181017	SHELL	406.82
20181017	SHERRY MARSH	72.23
20181010	SHERRY SMITH	50.14
20181024	SHI GOVERNMENT SOLUTIONS	81,172.90
20181017	SIRIUS COMPUTER SOLUTIONS INC	38,867.14
20181024	SOLID BORDER, INC	22,520.00
20181003	SOMERSET ISD	34,104.74
20181010	SOMERSET ISD	1,019.60
20181031	SONIA C SEGOVIA	210.00
20181010	SONIA PEREZ	59.95
20181031	SONIA PEREZ	59.95
20181017	SONYA ADAMSON	59.95
20181017	SOUTH SAN ANTONIO ISD	411.00
20181031	SOUTH SAN ANTONIO ISD	1,200.00
20181031	SOUTH TEXAS PIZZA, INC.	191.63
20181002	SOUTH WEST TX JUNIOR COLLEGE	5,048.16
20181024	SOUTH WEST TX JUNIOR COLLEGE	828.57
20181017	SOUTHSIDE ISD	600.00
20181031	SOUTHSIDE ISD	482.30
20181002	SOUTHWEST ISD	3,600.00
20181003	SOUTHWEST ISD	32,596.21
20181010	SOUTHWEST ISD	2,929.80
20181031	SOUTHWEST PREPARATORY SCHOOL	1,200.00

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20181031	SPRINT	5,731.30
20181024	STACEY EDGE	24.31
20181024	STEPHANIE ESPINOZA	78.48
20181031	STEPHANIE VIDAURRI	25.08
20181010	STEVEN GARCIA	12.40
20181024	STEVEN GARCIA	51.79
20181031	SUMMIT INTEGRATION SYSTEMS	1,050.00
20181031	SUPERIOR EXPO SERVICES	14,875.62
20181031	SUSAN REEVES	245.72
20181010	SUSAN H. DUDICH	500.00
20181031	SUSAN HAYNIE	1,800.00
20181031	SUSAN SOLIS	500.00
20181031	SUSANA V ESTALA	18.53
20181017	SYLVIA M. ARISMENDEZ	360.00
20181031	SYLVIA M. ARISMENDEZ	260.00
20181010	SYLVIA PHIPPS	1,500.00
20181024	SYLVIA WILBORN	29.98
20181010	SYNCHRONY BANK/AMAZON	2,022.80
20181017	SYNCHRONY BANK/AMAZON	787.42
20181024	SYNCHRONY BANK/AMAZON	445.19
20181031	SYNCHRONY BANK/AMAZON	2,255.54
20181010	SYSCO CENTRAL TEXAS , INC	897.42
20181017	SYSCO CENTRAL TEXAS , INC	1,685.79
20181024	SYSCO CENTRAL TEXAS , INC	3,514.93
20181031	SYSCO CENTRAL TEXAS , INC	1,240.63
20181031	TAGT	910.00
20181017	TAMMIE SINCLAIR	79.79
20181024	TAMMIE SINCLAIR	156.00
20181024	TAMS	135.00
20181017	TANA MARTIN	59.95
20181031	TANA MARTIN	19.08
20181010	TASA	120.00
20181010	TASB INC	358.95
20181010	TASP-TEXAS ASSOCIATION	250.00
20181031	TASPA	80.00
20181024	TCASE	45.00
20181010	TCEA	25.00
20181017	TCEA	434.00
20181031	TCEA	1,445.00
20181010	TDINDUSTRIES	4,420.32
20181024	TDINDUSTRIES	1,075.15
20181031	TDINDUSTRIES	35.00
20181017	TEACHING STRATEGIES LLC	1,726.56
20181029	TEACHING STRATEGIES LLC	-
20181017	TERESA MONSIVAIS	21.60
20181031	TERESA ORTIZ	128.63
20181031	TERILYN JOY MOORE	550.00
20181017	TEXAS A&M UNIVER -KINGSVILLE	150.00
20181010	TEXAS A&M UNIVERSITY	200.00
20181017	TEXAS A&M UNIVERSITY	100.00

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20181010	TEXAS DEPT OF CRIMINAL JUSTICE	5,572.50
20181031	TEXAS GUARANTEED STUDENT LOAN	388.35
20181031	TEXAS HIGHER EDUCATION	2,625.00
20181010	TEXAS HOMELESS NETWORK	700.00
20181031	TEXAS PHYSICAL THERAPY ASSOC	90.00
20181010	TEXAS SCHOOL PUBLIC RELATIONS	525.00
20181017	TEXAS SCHOOL PUBLIC RELATIONS	545.00
20181017	TEXAS STATE BOARD OF EXAMINERS	50.00
20181017	TEXAS STATE BOARD OF SOICAL	50.00
20181010	TEXAS STATE CAREER SERVICES	250.00
20181010	TEXAS VIRTUAL ACADEMY AT HALLS	125.00
20181017	TFLA	1,155.00
20181010	THE ADAM SAENZ GROUP, PC	5,000.00
20181010	THE MOORE GROUP, CPA LLC	4,100.00
20181031	THE MOORE GROUP, CPA LLC	4,100.00
20181024	THOMAS & BETTS POWER SOLUTIONS	1,344.50
20181010	THOMAS GROVE	27.25
20181017	THOMAS PRINTWORKS	2,246.00
20181024	THOMAS PRINTWORKS	1,043.24
20181031	THOMPSON PRINT SOLUTIONS	286.00
20181017	TIME WARNER CABLE	164.80
20181024	TIMECLOCK PLUS	21,490.00
20181010	TLA	830.00
20181010	TRACY REINEN	210.57
20181010	TRANSLATION FOCUS, LLC	802.00
20181017	TRANSLATION FOCUS, LLC	265.00
20181031	TRANSLATION FOCUS, LLC	894.00
20181031	TRINITY BAPTIST CHURCH, INC.	800.00
20181010	TRINITY STAFFING SERVICES, INC	1,249.20
20181017	TRINITY STAFFING SERVICES, INC	1,620.36
20181024	TRINITY STAFFING SERVICES, INC	1,412.09
20181031	TRINITY STAFFING SERVICES, INC	3,261.00
20181031	TUMBLEWEED PRESS INC.	7,860.90
20181010	TWILA JOHNSON CONSULTING SERVI	3,900.00
20181017	TWILA JOHNSON CONSULTING SERVI	1,100.00
20181031	TWILA JOHNSON CONSULTING SERVI	3,600.00
20181010	TWYLA PAINTER	3,286.50
20181010	TXTAG	30.00
20181010	ULINE	762.76
20181017	UNIFIRST HOLDINGS, INC.	129.56
20181024	UNIFIRST HOLDINGS, INC.	69.82
20181031	UNIFIRST HOLDINGS, INC.	56.54
20181031	UNITED WAY OF SAN ANTONIO	1,451.83
20181010	UPS	376.54
20181017	UPS	232.78
20181024	UPS	790.79
20181031	UPS	125.00
20181024	VALERIE MARSH	840.00
20181017	VALERIE RAMIREZ	251.79
20181017	VALLEY SPEECH LANGUAGE	4,800.00

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20181010	VANESSA M TREVINO	950.00
20181024	VANESSA M TREVINO	900.00
20181017	VERONICA CASIANO	22.89
20181024	VERONICA G MOLINA	31.61
20181010	VICTOR COSTILLA	40.33
20181017	VICTORIA GARCIA	41.42
20181024	VIRGINIA PE'VEY KNEUPPER	111.51
20181031	VIRGINIA PE'VEY KNEUPPER	11.45
20181024	VISION ASSOCIATES	612.00
20181017	VST SERVICES, LP	4,000.00
20181010	WALMART COMMUNITY/RFCSELLC	531.00
20181017	WALMART COMMUNITY/RFCSELLC	7,221.20
20181024	WALMART COMMUNITY/RFCSELLC	10,123.92
20181031	WALMART COMMUNITY/RFCSELLC	5,059.20
20181017	WALSH, GALLEGOS, TREVINO,	460.00
20181024	WALSH, GALLEGOS, TREVINO,	2,000.00
20181031	WALSH, GALLEGOS, TREVINO,	65.00
20181010	WARDS SCIENCE	877.91
20181017	WARDS SCIENCE	2,380.20
20181024	WARDS SCIENCE	40.72
20181031	WARDS SCIENCE	435.94
20181010	WASTE MANAGEMENT OF TEXAS INC	1,066.66
20181031	WASTE MANAGEMENT OF TEXAS INC	1,281.71
20181031	WINNIFERD BRANSTINE	35.08
20181017	WORLD BOOK INC.	6,367.28
20181017	WORLDWIDE PEST CONTROL	375.00
20181031	WORLDWIDE PEST CONTROL	130.00
20181017	WPS	273.60
20181031	WPS	301.40
20181017	XEROX CORPORATION	35.57
20181017	YOLANDA REQUENA	10.90
20181010	YVETTE GOMEZ	75.21
20181017	YVETTE GOMEZ	61.56
20181010	ZANELLE MARTINEZ	20.17