

Education Service Center Region 20  
Monthly Check Register  
April 2019

Check Date	Vendor Name	Check Amt
20190410	ABAI	210.00
20190410	ACADEMIC LANGUAGE THERAPY ASSO	325.00
20190417	ACE FLOOR SOLUTIONS	3,170.00
20190430	ACET	-
20190410	ADAMS EDUCATIONAL ASSOCIATES	600.00
20190424	AGENCY 405/CRIME RECORDS SRVC	14.00
20190424	AHI ENTERPRISES LLC	55.62
20190410	ALAMO HEIGHTS ISD	300.69
20190410	ALAMO LANDSCAPING AND	120.00
20190417	ALAMO LANDSCAPING AND	60.00
20190424	ALAMO LANDSCAPING AND	5,235.00
20190430	ALAMO LANDSCAPING AND	75.00
20190410	ALEXANDRA DOMINGUEZ	181.62
20190424	ALEXANDRA DOMINGUEZ	267.96
20190430	ALEXANDRA DOMINGUEZ	485.59
20190424	ALLEN WILSON	287.00
20190410	ALMA ERCILIA GONZALEZ	2,575.00
20190424	ALMA ERCILIA GONZALEZ	1,737.50
20190430	ALMA ERCILIA GONZALEZ	1,700.00
20190430	ALMA GONZALEZ	9.86
20190430	ALTMEDIAEDG, INC.	2,541.00
20190417	AMANDA TYLER	103.97
20190430	AMANDA TYLER	197.12
20190410	AMARILLO ISD	900.00
20190418	AMARILLO ISD	15,378.13
20190410	AMBER ALDERSEA	64.96
20190417	AMERICAN ASSOCIATION	26.95
20190424	AMERICAN EXPRESS	5,835.42
20190430	AMERICAN EXPRESS	603.66
20190410	AMY FURMAN	1,948.50
20190424	AMY FURMAN	1,208.00
20190430	AMY FURMAN	2,779.50
20190430	AMY MARCINIAK	1,600.00
20190410	AMY STRAUCH	195.96
20190417	AMY STRAUCH	113.10
20190410	ANA VILLARREAL SIMPSON	69.31
20190424	ANA VILLARREAL SIMPSON	57.45
20190424	ANGELES LEHMANN	500.00
20190417	ANGELITA CORONA	1,060.50
20190430	ANGELITA CORONA	1,610.00
20190430	ANIMAL SUPPLY CO SOUTH REGION	623.69
20190410	ANN VYORAL	351.10
20190424	APPLE INC	22,776.00
20190430	APPLE INC	4,746.00
20190410	ARIN	2,000.00
20190424	ARISCELA OSSORIO	41.00
20190410	ARMSTRONGS CRICKET FARMS	314.00
20190417	ARMSTRONGS CRICKET FARMS	243.50
20190430	ARMSTRONGS CRICKET FARMS	196.73
20190410	ASHLEY FESTA WRITING	2,500.00

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20190424	ASHLEY GOMEZ JUAREZ	76.56
20190417	AT&T	3,232.71
20190410	AT&T MOBILITY	237.30
20190430	ATLANTA ISD	18,000.00
20190410	AUDITWARE DEVELOPMENT COMPANY	1,490.00
20190410	AUTOMATIC ELEVATOR INC	262.50
20190424	AYERS EDUCATIONAL SERVICES	300.00
20190417	AZUCENA QUIROZ	41.76
20190417	B&D BINDER & INDEX INC	243.44
20190411	BALLINGER ISD	5,385.51
20190417	BANDERA ISD	663.04
20190410	BARARA BERMEA	120.64
20190410	BARNES & NOBLE, INC	140.00
20190417	BARNES & NOBLE, INC	151.90
20190424	BARNES & NOBLE, INC	839.00
20190411	BASTROP ISD	6,235.00
20190430	BASTROP ISD	13,765.00
20190424	BAYTOWN SUN	203.00
20190430	BAYTOWN SUN	203.00
20190410	BELINDA BARRERA	225.33
20190430	BELLVILLE ISD	5,953.71
20190410	BERTA SALINAS	103.72
20190417	BEST BUY BUSINESS	399.99
20190424	BETSY ILGENFRITZ	2,000.00
20190430	BIG SANDY ISD	13,799.94
20190417	BILL MILLER BAR-B-Q	601.80
20190430	BILL MILLER BAR-B-Q	617.50
20190417	BLANCA GARCIA	8.12
20190410	BLANCA MATA	28.00
20190430	BON APPETIT	161.50
20190410	BRANDI LYNN SIMPSON	209.38
20190424	BRANDI LYNN SIMPSON	405.48
20190430	BRANDI LYNN SIMPSON	66.35
20190410	BROWNSVILLE ISD	1,000.00
20190410	BRUSTEIN & MANASEVIT, PLLC	7,800.00
20190410	BURNETT SPECIALISTS	289.55
20190417	BURNETT SPECIALISTS	111.83
20190424	BURNETT SPECIALISTS	59.68
20190430	BURNETT SPECIALISTS	1,251.92
20190410	CARA WYLY	442.18
20190430	CAREERTECH ADMINISTRATIVE COU	-
20190424	CAROL HODSON	51.04
20190424	CAROLINA BIOLOGICAL SUPPLY CO	595.51
20190430	CAROLINA BIOLOGICAL SUPPLY CO	430.41
20190424	CAROLINA GONZALES	134.67
20190430	CAROLINA GONZALES	104.40
20190410	CAROLYN B. DENNY	393.44
20190430	CAROLYN TRIP	39.00
20190410	CARRIZO SPRINGS CISD	651.95
20190417	CATTO & CATTO LLP	71.00
20190410	CD AUTO SERVICES	58.00

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20190417	CD AUTO SERVICES	560.00
20190424	CD AUTO SERVICES	114.00
20190424	CENTER FOR APPLIED LINGUISTICS	1,450.00
20190417	CENTRAL ELECTRICAL CONTRACTORS	667.36
20190410	CHAMPION NATIONAL SECURITY, IN	2,793.11
20190417	CHAMPION NATIONAL SECURITY, IN	5,581.60
20190430	CHAMPION NATIONAL SECURITY, IN	2,793.11
20190424	CHARLES DELGADO	169.11
20190410	CHARLES WIMETT	156.16
20190410	CHARLOTTE HARRIS	443.71
20190424	CHARLOTTE HARRIS	125.28
20190410	CHERI KAHN	1,622.81
20190417	CHERI KAHN	90.48
20190424	CHERI KAHN	281.28
20190410	CHOOSE PEOPLE LLC	3,750.00
20190410	CHRISTAL VISION INC	4,885.30
20190417	CHRISTAL VISION INC	14,222.20
20190430	CHRISTAL VISION INC	2,543.10
20190424	CHRISTINA MORENO	169.28
20190417	CHRISTINE CAPESTANY	20.00
20190410	CINDI BOWLING	64.96
20190424	CINTAS	150.06
20190417	CITE CORPORATION	680.00
20190430	CITY OF SAN ANTONIO	400.00
20190410	CLAUDIA VARGAS-RAMIREZ	901.39
20190424	CLAUDIA VARGAS-RAMIREZ	105.56
20190417	CLOSE UP FOUNDATION	40,133.00
20190430	CLOSE UP FOUNDATION	2,025.00
20190424	COCHLEAR AMERICAS	2,003.00
20190430	COLISEUM ADVISORY BOARD	3,750.00
20190430	COLLEGE STATION ISD	13,686.50
20190417	COMAL ISD	50.00
20190418	COMAL ISD	1,839.03
20190430	COMO-PICKTON CISD	6,000.00
20190410	CORINA PEREZ-SANCHEZ	12.77
20190424	CORINA PEREZ-SANCHEZ	29.44
20190430	CORWIN PRESS	349.00
20190410	COUNCIL FOR PROFESSIONAL	2,125.00
20190430	CREATIVE TRAINING TECHNIQUES	797.50
20190424	CREST	933.15
20190410	CROWNE PLAZA AUSTIN	2,060.10
20190417	CROWNE PLAZA AUSTIN	703.05
20190424	CYNTHIA ZARAGOZA	68.91
20190430	CYNTHIA ZARAGOZA	532.99
20190410	DANA FRANKLAND	232.57
20190424	DANIEL MCCARTHY	103.91
20190417	DARLENE REDCLIFT	162.40
20190424	DARLENE REDCLIFT	35.96
20190410	DEALERS ELECTRICAL SUPPLY	256.80
20190410	DEBBIE GRADY	150.00
20190430	DEBBIE GRADY	300.00

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20190410	DEBORAH ROSENBAUM	40.02
20190411	DECATUR ISD	10,000.00
20190410	DEE ANN DRUMMOND-ESTLACK	36.54
20190410	DELL MARKETING LP	1,714.22
20190417	DELL MARKETING LP	162.79
20190424	DELL MARKETING LP	66.59
20190417	DENISSE GOMEZ	25.52
20190410	DEVINE ISD	854.50
20190410	DIANA KLEPAC	113.10
20190410	DIANA OLAGUE	900.00
20190418	DIBOLL ISD	7,000.00
20190410	DICKINSON ISD	900.00
20190417	DISCOVERY EDUCATION INC	424.69
20190410	DOT OVER DOT, LLC	2,065.00
20190417	DOUBLETREE-AUSTIN UNIVERSITY	158.05
20190424	DOUBLETREE-AUSTIN UNIVERSITY	3,071.99
20190430	DOUBLETREE-AUSTIN UNIVERSITY	1,190.28
20190410	DRURY INN & SUITES AUSTIN	566.79
20190417	DRURY INN & SUITES AUSTIN	130.79
20190424	DRURY INN & SUITES AUSTIN	120.75
20190430	DRURY INN & SUITES AUSTIN	566.79
20190430	DUXBURY SYSTEMS INC	890.00
20190417	E-MAJ-EN, INC	485.00
20190424	EAGLE FORD GRAPHICS	2,750.00
20190417	EAST CENTRAL ISD	2,000.00
20190417	ED VARA	30.00
20190417	ED311	210.00
20190424	ED311	420.00
20190430	ED311	210.00
20190417	EDUCATION SERVICE CTR REG 1	1,500.00
20190417	EDUCATION SERVICE CTR REG 11	1,000.00
20190417	EDUCATION SERVICE CTR REG 12	5,000.00
20190410	EDUCATION SERVICE CTR REG 13	4,325.00
20190417	EDUCATION SERVICE CTR REG 13	5,000.00
20190410	EDUCATION SERVICE CTR REG 16	5,313.95
20190424	EDUCATION SERVICE CTR REG 16	450.00
20190410	EDUCATION SERVICE CTR REG 18	5,000.00
20190410	EDUCATION SERVICE CTR REG 2	5,000.00
20190417	EDUCATION SERVICE CTR REG 20	916.00
20190424	EDUCATION SERVICE CTR REG 20	6,010.00
20190430	EDUCATION SERVICE CTR REG 20	4,987.47
20190417	EDUCATION SERVICE CTR REG 3	5,000.00
20190424	EDUCATION SERVICE CTR REG 4	2,500.00
20190410	EDUCATION SERVICE CTR REG 5	4,386.47
20190424	EDUCATION SERVICE CTR REG 7	5,000.00
20190417	EDWARD S DAVILA	1,260.00
20190424	ELEGANT LIMOUSINE & CHARTER	900.00
20190410	ELIZABETH MARTINEZ	150.80
20190410	ELIZABETH PECHE	16.24
20190430	ELIZABETH SALINAS	187.35
20190424	ELIZABETH SOLIS	90.65

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20190410	ELSA MARIE RIOS	6.96
20190410	ELVIA ELIZONDO	92.80
20190417	ELVIA ELIZONDO	92.80
20190410	EMBASSY SUITES HOTEL	461.28
20190410	EMERALD BEACH HOTEL	479.60
20190410	ENTERPRISE RENT-A-CAR	1,960.72
20190417	ENTERPRISE RENT-A-CAR	1,415.75
20190424	ENTERPRISE RENT-A-CAR	571.19
20190430	ENTERPRISE RENT-A-CAR	1,759.91
20190410	ENTERPRISE TOLLS	16.36
20190417	ENTERPRISE TOLLS	25.61
20190417	ERIKA VEGA	140.36
20190410	ERIN DELEON	53.36
20190417	ERIN DELEON	29.00
20190424	ERIN DELEON	54.52
20190430	ESCHENBACH OPTIK	1,107.94
20190417	ESMERALDA T SOLANO	28.08
20190417	EVA LEDESMA	35.96
20190410	F.A. NUNNELLY COMPANY	784,637.24
20190417	FALLS CITY ISD	490.14
20190410	FEDEX	89.45
20190417	FEDEX	25.04
20190424	FEDEX	114.82
20190430	FEDEX	33.16
20190417	FERGUSON ENTERPRISES, INC.	106.66
20190424	FERRELLGAS	30.00
20190410	FIRST BOOK	100,000.00
20190417	FISHER SCIENTIFIC	635.55
20190430	FISHER SCIENTIFIC	2,578.20
20190430	FOCUS CARE INC	1,665.01
20190410	FORT BEND ISD	1,000.00
20190411	FORT BEND ISD	40,000.00
20190430	FORT SAM HOUSTON ISD	2,046.71
20190417	FOSTER LLP	140.00
20190417	FOUNTAIN VALLEY SCHOOL OF COLO	12,109.00
20190410	FRANKLIN COVEY	1,465.59
20190430	FRED PRYOR SEMINARS	-
20190430	FREER ISD	3,000.00
20190411	FRIONA ISD	2,000.00
20190424	FUELMAN	2,171.10
20190410	GALLERY COLLECTION	195.46
20190410	GARDA CL SOUTHWEST	167.78
20190430	GARZA/BOMBERGER & ASSOCIATES	23,207.75
20190417	GENOVEVA VASQUEZ	134.56
20190430	GENWORTH LIFE INSURANCE CO	155.95
20190430	GEORGE THOMAS SCHANDING JR	900.00
20190417	GIBSON CONSULTING GROUP, INC.	8,946.25
20190417	GISELLE RODRIGUEZ	11.02
20190418	GODLEY ISD	3,760.00
20190430	GOLDS GYM INTERNATIONAL	1,921.40
20190410	GRAND PRAIRIE ISD	1,000.00

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20190410	GRETCHEN ELKINS	73.84
20190417	GUADALUPE RODRIGUEZ	37.12
20190410	GULF COAST PAPER COMPANY	688.20
20190417	GULF COAST PAPER COMPANY	546.30
20190430	GULF COAST PAPER COMPANY	1,330.55
20190424	HAMPTON INN CARRIZO SPRINGS	100.58
20190411	HARLANDALE ISD	8,141.50
20190418	HARLANDALE ISD	1,605.58
20190424	HD SUPPLY FACILITIES	168.30
20190424	HEADSETS DIRECT INC	554.37
20190410	HEATHER C CAMELIO	17,050.00
20190417	HEAVENLY GOURMET LLC	820.25
20190430	HEAVENLY GOURMET LLC	1,257.30
20190410	HEB CREDIT RECEIVABLE DEPT 308	61.91
20190417	HEB CREDIT RECEIVABLE DEPT 308	352.01
20190424	HEB CREDIT RECEIVABLE DEPT 308	87.43
20190430	HEB CREDIT RECEIVABLE DEPT 308	201.16
20190418	HENDERSON ISD	2,000.00
20190417	HERITAGE ACADEMY CHARTER SCHOO	2,954.00
20190430	HHS PAYMENT MANAGEMENT SYSTEM	1,336.00
20190424	HILL COUNTRY ELECTRIC SUPPLY	226.80
20190411	HITCHCOCK ISD	890.00
20190410	HOLIDAY INN EXPRESS	100.58
20190430	HOLIDAY INN EXPRESS	201.16
20190410	HOLIDAY INN EXPRESS & SUITES	120.99
20190417	HOLIDAY INN EXPRESS CARRIZO SP	851.72
20190417	HOLIDAY INN EXPRESS UVALDE	201.16
20190430	HOLIDAY INN EXPRESS UVALDE	501.83
20190430	HOME DEPOT CREDIT SERVICES	17.98
20190411	HONDO ISD	12,304.13
20190417	HONDO ISD	272.77
20190417	HUMANWARE USA INC	4,673.00
20190411	HURST-EULESS-BEDFORD ISD	17,720.00
20190410	IBM CORPORATION	26,919.81
20190417	INDEPENDENT LIVING AIDS INC	102.10
20190418	INGRAM ISD	5,000.00
20190417	INSIGHT GLOBAL	9,180.00
20190430	INTERNAL REVENUE SERVICE	2,521.02
20190417	IRLANDA S. CAMPOS	9.28
20190410	JACLYN PEREZ	111.89
20190410	JACOB ORTEGA	23.00
20190417	JACOB ORTEGA	65.92
20190410	JAIME CARREON	1,400.00
20190424	JAIME CARREON	1,050.00
20190430	JAIME CARREON	1,400.00
20190417	JAMIE DUNEVANT	13.14
20190417	JAMIE GOODWIN	27.84
20190417	JANAY WATSON	24.36
20190424	JANAY WATSON	48.72
20190417	JANET CLAIRE VOLLMAR	450.00
20190410	JANET ENRIQUEZ	195.29

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20190430	JANIE RODRIGUEZ	500.00
20190424	JANNA POTH	182.70
20190430	JANNA POTH	151.67
20190417	JASON'S DELI	692.62
20190424	JASON'S DELI	249.70
20190410	JAYME PRESLEY	166.04
20190417	JEFF GOLDHORN	83.32
20190430	JEFFERSON ISD	2,034.59
20190424	JEFFREY STONE	225.78
20190410	JENNIFER MUSICK PALACIO	152.05
20190410	JENNIFER TINNEY	75.00
20190430	JENNIFER TINNEY	24.24
20190424	JESSICA ACOSTA	106.72
20190417	JESSICA NOMBRANA	60.90
20190424	JESSICA NOMBRANA	50.00
20190410	JM MURRAY CENTER INC	1,299.18
20190417	JOAN H. DUNCAN	533.40
20190430	JOHN MURPHY	1,810.00
20190410	JOHNSON CONTROLS FIRE	5,658.70
20190424	JOHNSON CONTROLS FIRE	3,567.14
20190430	JOHNSON CONTROLS FIRE	1,928.50
20190410	JOSE CONTRERAS JR.	285.33
20190417	JOSE CONTRERAS JR.	37.35
20190410	JOURDANTON ISD	671.92
20190410	JUANITA DANIELSEN	500.54
20190424	JUANITA DANIELSEN	228.50
20190424	JUDI SPARKS	1,875.00
20190410	JUDSON ISD	21,100.00
20190410	JULIE A RIEDEL	300.00
20190430	JULIE A RIEDEL	450.00
20190410	JULIE SEGURA CORDOVA	269.70
20190424	JULIE SEGURA CORDOVA	169.94
20190410	JULIE V. REYNOLDS	900.00
20190417	JULIE V. REYNOLDS	1,350.00
20190424	JULIE V. REYNOLDS	300.00
20190430	JULIE V. REYNOLDS	1,800.00
20190424	JUSTIN BOYD	160.31
20190430	JUSTIN BOYD	107.76
20190410	KACI HUNTER	2,500.00
20190417	KATHLEEN ANTOON	118.27
20190417	KATHLEEN CERVANTEZ	116.02
20190424	KATHLEEN CERVANTEZ	43.38
20190430	KATHLEEN CERVANTEZ	206.56
20190410	KELLY JOSEPH	625.31
20190411	KERRVILLE ISD	4,110.00
20190417	KFORCE INC.	8,960.00
20190424	KICKAPOO TRADITIONAL TRIBE	250.00
20190411	KILLEEN ISD	23,940.40
20190410	KLEIN ISD	1,000.00
20190430	KLEIN ISD	750.00
20190410	KOLEI GROUP LLC	4,800.00

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20190410	KRISTYNA BREWER	149.06
20190417	KUDELSKI SECURITY	67,608.47
20190417	LA QUINTA	105.93
20190430	LA QUINTA	277.95
20190424	LA QUINTA EAGLE PASS	126.26
20190410	LA QUINTA INN & SUITES	172.22
20190424	LAKESHORE LEARNING MATERIALS	185.05
20190430	LAMAR CISD	30,000.00
20190430	LANCER HOSPITALITY TEXAS	150.00
20190410	LAURA E REYNA	57.84
20190417	LAURA RANGEL	50.00
20190410	LAURIE MOYNIHAN	2,066.00
20190430	LAURIE MOYNIHAN	4,130.00
20190410	LAURIE SCHMIDT-STAPLES	53.36
20190410	LAWRENCE RODRIGUEZ	243.02
20190430	LAWRENCE RODRIGUEZ	81.20
20190410	LEGAL DIGEST	420.00
20190424	LEIGH DALROS	23.74
20190417	LESLIE COOPER	24.94
20190410	LEVEL 3 COMMUNICATIONS	1,200.85
20190411	LIBERTY HILL ISD	10,000.00
20190410	LILIANA CORRAL	47.00
20190430	LINDA FERRIS	1,050.00
20190417	LINGUALINX LANGUAGE SOLUTIONS	1,242.00
20190410	LISA KIRBY	170.00
20190417	LISA KIRBY	100.34
20190424	LISA KIRBY	118.32
20190430	LISA KIRBY	40.60
20190417	LISA RAGSDALE	145.58
20190410	LISA SOLL	54.23
20190430	LISA SOLL	63.00
20190430	LITTLE CYPRESS-MAURICEVILLE	10,000.00
20190430	LOCKE HILL FEED	1,633.29
20190410	LOFTIN EQUIPMENT CO	640.00
20190424	LONE STAR OVERNIGHT	54.65
20190410	LS & S LLC	89.85
20190417	LUCINDA SALDANA	27.84
20190411	LULING ISD	1,421.25
20190417	LYDIA Z HERNANDEZ	26.02
20190410	LYNDA CAVAZOS	843.75
20190430	LYNDON BAINES JOHNSON FOUNDATI	50.00
20190410	LYTLE ISD	324.59
20190424	MAFO	1,180.00
20190410	MAGGIE DE LOS SANTOS	22.62
20190424	MAGGIE DE LOS SANTOS	51.62
20190410	MAGNOLIA ISD	1,000.00
20190410	MALDONADO NURSERY	2,291.25
20190410	MALONE ISD	1,000.00
20190410	MANOR ISD	1,000.00
20190410	MANSFIELD ISD	1,000.00
20190417	MARIA BALTAZAR	21.46



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20190417	MARIA ELLIE ROSS	146.29
20190417	MARIA ORNELAS	30.16
20190410	MARIA SANDOVAL	50.80
20190410	MARIA T REYES	21.46
20190410	MARIA YVETTE MUNOZ	62.29
20190410	MARIE RILEY	2,750.00
20190417	MARIE RILEY	2,250.00
20190424	MARIE RILEY	3,000.00
20190430	MARIE RILEY	2,900.00
20190410	MARSALIE ZINSMEYER	99.43
20190424	MARSALIE ZINSMEYER	196.62
20190410	MARSHA BENTON	372.36
20190410	MARY ANN CRUZ	17.40
20190417	MARY ANN CRUZ	17.40
20190417	MARY D HOLMAN-ANDERSON	3,000.00
20190430	MARY D HOLMAN-ANDERSON	1,800.00
20190417	MARY DELEON	44.66
20190430	MARY ESTHER REYNOSA	10,500.00
20190424	MARY STELLA TENORIO-DELAGARZA	600.00
20190410	MATHIS ISD	1,000.00
20190417	MAXI AIDS INC	71.60
20190430	MAXI AIDS INC	105.50
20190417	MEDINA VALLEY ISD	685.60
20190424	MEDINA VALLEY ISD	5,630.00
20190410	MELINDA G. WIGGINS	1,500.00
20190411	MERCEDES ISD	15,000.00
20190411	MESQUITE ISD	5,550.00
20190417	MICHAEL C. GARCIA	106.72
20190424	MICHAEL GUNNER	956.00
20190410	MICHELLE Y. SMITH	131.66
20190417	MICHELLE Y. SMITH	357.86
20190424	MICHELLE YBARRA	87.00
20190410	MIDLOTHIAN ISD	1,000.00
20190411	MIDLOTHIAN ISD	12,000.00
20190424	MILLICENT K MARCHA	164.60
20190417	MIRIAM MARTINEZ	182.00
20190410	MISTY PHELPS	15.66
20190424	MONARCH TROPHY STUDIO	158.85
20190417	MONICA RUIZ-MORIN	73.66
20190424	MONICE A KRETZSCHMER	31.90
20190418	MONTGOMERY ISD	6,619.95
20190417	MULTI SVC TECH SOLUTIONS INC	3,134.23
20190430	MULTI SVC TECH SOLUTIONS INC	-
20190417	MUSKINGUM VALLEY E S C	480.00
20190417	MYTHICS INC	725.64
20190410	NANCIGAIL ARGUELLO	27.26
20190410	NANCY SEIDENSTICKER	69.23
20190424	NANCY SEIDENSTICKER	84.31
20190417	NASP	954.00
20190430	NATALIA ISD	126,850.00
20190430	NATIONAL EDUCATORS LAW INSTITU	410.00

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20190424	NCEA	1,300.00
20190411	NEDERLAND ISD	954.67
20190430	NEDERLAND ISD	3,411.94
20190410	NEONCRM	200.00
20190411	NEW BRAUNFELS ISD	4,914.54
20190424	NEW BRAUNFELS STORAGE	426.00
20190430	NICOLETTE DOUGLAS	265.88
20190410	NORTH EAST ISD	1,000.00
20190418	NORTH EAST ISD	3,970.99
20190430	NORTH EAST ISD	1,039.80
20190424	NORTH SA CHAMBER OF COMMERCE	3,000.00
20190418	NORTHSIDE ISD	8,102.84
20190424	OAKLEAF FLORIST	58.00
20190410	OFFICE DEPOT	333.75
20190417	OFFICE DEPOT	4,701.67
20190424	OFFICE DEPOT	379.28
20190430	OFFICE DEPOT	1,564.13
20190410	OLIVIA PARKER	18.02
20190417	OLYMARIS CORCHADO	116.00
20190410	OLYMPIA TROPHY CENTER	74.14
20190410	ORIENTAL TRADING COMPANY	152.99
20190417	OTC BRANDS INC	516.51
20190430	OTC BRANDS INC	217.85
20190430	OTICON, INC.	766.50
20190410	PACIFIC NORTHWEST PUBLISHING	5,296.50
20190417	PALOMA BLANCA MEXICAN CUISINE	1,033.06
20190417	PATRICIA ALVAREZ	35.76
20190424	PATRICIA CORTEZ	90.48
20190430	PATRICIA MARTINEZ	56.50
20190410	PATRICIA RODRIGUEZ	170.52
20190417	PATRICIA RODRIGUEZ	88.16
20190417	PEARSALL ISD	2,500.00
20190430	PETERSON BROS. INC.	2,039.91
20190430	PINE TREE ISD	659.60
20190410	PINNACLE MEDICAL MANAGEMENT	8,125.00
20190424	PINNACLE MEDICAL MANAGEMENT	24,559.00
20190418	PLEASANTON ISD	12,000.00
20190430	PORT ARTHUR ISD	4,178.12
20190411	POTEET ISD	3,579.43
20190417	PRESTIGE PRINTING LLC	2,514.00
20190424	PRESTIGE PRINTING LLC	2,970.00
20190430	PRESTIGE PRINTING LLC	6,365.00
20190417	PRO-ED INC	1,153.90
20190430	QBS, INC	100.00
20190410	QUICK COURIER	9.00
20190410	RACHEL CAMPOS	49.88
20190417	RACHEL MORALES	276.60
20190430	RACHEL MORALES	109.00
20190410	RANDAL CASTEEL	48.72
20190424	RANDAL CASTEEL	30.16
20190430	RANDOLPH FIELD ISD	1,603.00

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20190410	RANDSTAD TECHNOLOGIES LLC	6,144.00
20190410	RAVAE SHAEFFER	303.69
20190424	REGENT COACH LINE LTD	694.58
20190410	REGINA MARIE LUCKIE	404.77
20190430	RICOH USA INC	1,932.89
20190430	ROBERT C. PENNINGTON	3,270.00
20190417	ROBYN FENDER	50.89
20190410	ROLANDO RUVALCABA	70.76
20190424	ROLANDO RUVALCABA	26.98
20190417	RUBY MORRIS	90.48
20190430	RUTH WAYNE	325.00
20190417	RW INSPECTIONS	400.00
20190417	S X CALLAHAN INC	52.16
20190410	SAGE PU--USE V# 11898	-
20190410	SAGE PUBLICATIONS INC	789.60
20190430	SAM'S CLUB DIRECT	5,632.77
20190417	SAMANTHA BEARD	20.88
20190424	SAN ANGELO STANDARD TIMES	341.12
20190410	SAN ANTONIO COMPENSATION ASSOC	25.00
20190424	SAN ANTONIO EXPRESS NEWS	1,265.48
20190410	SAN ANTONIO HISPANIC	350.00
20190417	SAN ANTONIO TROPICALS	1,122.95
20190424	SAN ANTONIO TROPICALS	2,088.00
20190430	SAN ANTONIO TROPICALS	150.00
20190424	SAN ANTONIO WATER SYSTEM	4,618.93
20190410	SAN JUANITA BALTAZAR	11.02
20190418	SAN MARCOS CISD	12,000.00
20190410	SANDRA SLOUGH	70.00
20190417	SANDRA SLOUGH	8.12
20190430	SANDRA SLOUGH	35.38
20190417	SARA ELIZABETH GARZA	264.60
20190410	SARAH FORD	54.40
20190410	SAVVY TECHNOLOGY SOLUTIONS LLC	61,678.60
20190417	SCHERTZ- CIBOLO UNIVERSAL	25.00
20190417	SCHULMAN, LOPEZ & HOFFER, LLP	2,250.00
20190417	SERGIO SUAREZ	153.97
20190410	SERVICES BY VITAL SIGNS INC	900.00
20190410	SHANNON ABERCROMBIE	68.09
20190417	SHARON GRADY	122.38
20190430	SHEPHERD ISD	2,400.00
20190424	SHI GOVERNMENT SOLUTIONS	28,742.00
20190430	SIRIUS COMPUTER SOLUTIONS INC	31,536.19
20190410	SOMERSET ISD	606.55
20190430	SOMERSET ISD	496.58
20190424	SONIA PEREZ	32.48
20190424	SONOVA USA INC	100.00
20190424	SOUTHSIDE CHILDRENS DENTAL CTR	221.32
20190410	SOUTHSIDE ISD	1,000.00
20190411	SOUTHSIDE ISD	1,038.15
20190418	SOUTHSIDE ISD	565.60
20190410	SOUTHWEST ISD	2,789.50

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20190430	SOUTHWEST ISD	2,529.62
20190417	SPRINT	5,766.98
20190410	STACEY EDGE	25.87
20190418	STAMFORD ISD	20,434.30
20190410	STEPHANIE VIDAURRI	100.34
20190417	STEPHANIE VIDAURRI	107.88
20190424	STEPHEN WALSWICK	328.18
20190410	STORMWIND, LLC	1,600.00
20190417	STRATCOMM INC	56,234.40
20190424	SUSAN HAYNIE	600.00
20190430	SUSAN HAYNIE	450.00
20190410	SUSANA SALINAS	94.32
20190430	SWEENEY ISD	1,250.00
20190417	SYLVIA M. ARISMENDEZ	600.00
20190430	SYLVIA M. ARISMENDEZ	280.00
20190424	SYLVIA WILBORN	72.50
20190430	SYLVIA WILBORN	31.92
20190410	SYNCHRONY BANK/AMAZON	506.20
20190417	SYNCHRONY BANK/AMAZON	2,481.50
20190424	SYNCHRONY BANK/AMAZON	338.75
20190430	SYNCHRONY BANK/AMAZON	1,568.00
20190410	SYSCO CENTRAL TEXAS , INC	449.79
20190417	SYSCO CENTRAL TEXAS , INC	1,440.52
20190424	SYSCO CENTRAL TEXAS , INC	761.78
20190430	SYSCO CENTRAL TEXAS , INC	188.00
20190424	TANA MARTIN	21.42
20190410	TCASE	-
20190417	TCG ADMINISTRATORS	33.00
20190410	TDINDUSTRIES	5,150.46
20190417	TDINDUSTRIES	6,266.51
20190417	TERESA ORTIZ	87.58
20190424	TERESA ORTIZ	129.34
20190424	TERRACON CONSULTANTS, INC	850.00
20190410	TESSA SHEA TODD	105.00
20190430	TEXAS ASSOC FOR ALTERNATIVE ED	470.00
20190417	TEXAS CHARTER SCHOOLS ASSOC.	5,100.00
20190430	TEXAS COLLEGE PREPARATORY ACAD	5,925.70
20190430	TEXAS DEPARTMENT OF LICENSING	80.00
20190417	TEXAS EDUCATION AGENCY	200.00
20190430	TEXAS GUARANTEED STUDENT LOAN	139.01
20190430	TEXAS LUTHERAN UNIVERSITY-APSI	525.00
20190430	THE COLLEGE BOARD	-
20190418	THE RHODES SCHOOL	3,250.00
20190410	THOMAS GROVE	116.58
20190430	THOMAS PRINTWORKS	733.00
20190417	TIME WARNER CABLE	178.40
20190425	TLA	-
20190430	TOBII DYNAVOX	1,136.30
20190410	TOWNEPLACE SUITES AUSTIN NW	477.42
20190424	TRADE GROUP- SAN ANTONIO, LLC	3,861.00
20190410	TRANSLATION FOCUS, LLC	2,405.00

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20190424	TRANSLATION FOCUS, LLC	415.00
20190430	TRAVIS HOUSTON	2,100.00
20190410	TRINITY STAFFING SERVICES, INC	3,261.00
20190417	TRINITY STAFFING SERVICES, INC	1,610.22
20190424	TRINITY STAFFING SERVICES, INC	1,688.50
20190430	TRINITY STAFFING SERVICES, INC	1,350.80
20190424	TSBVI	207.00
20190410	TUMBLEWEED PRESS INC.	6,328.08
20190417	TWILA JOHNSON CONSULTING SERVI	1,800.00
20190430	TWILA JOHNSON CONSULTING SERVI	2,100.00
20190410	TX HEALTH AND HUMAN SERV COMM	50.00
20190430	TXCPA CPE FOUNDATION INC	445.00
20190424	TXTAG	5.89
20190410	UNIFIRST HOLDINGS, INC.	56.54
20190417	UNIFIRST HOLDINGS, INC.	128.76
20190424	UNIFIRST HOLDINGS, INC.	56.54
20190430	UNITED WAY OF SAN ANTONIO	1,982.75
20190430	UNIVERSITY OF TEXAS AT AUSTIN	565.00
20190410	UPS	14.80
20190417	UPS	893.43
20190430	UPS	33.69
20190430	UTSA	575.00
20190430	UTSA EXTENDED EDUCATION	550.00
20190417	VANESSA M TREVINO	300.00
20190424	VANESSA M TREVINO	625.00
20190430	VANESSA M TREVINO	150.00
20190410	VERONICA CABRERA	40.08
20190417	VERONICA ONOFRE	53.36
20190424	VICTORIA ADVOCATE	409.70
20190424	VICTORIA GARCIA	41.76
20190410	VIOLETA THOMASON	135.72
20190424	VIRGINIA PE'VEY KNEUPPER	53.36
20190430	VISUAL SOLUTIONS	292.00
20190410	VIVIAN NETTLES	114.26
20190430	VIVIANA MOLINA	2,000.00
20190424	VOYAGER SOPRIS LEARNING INC.	349.80
20190430	VOYAGER SOPRIS LEARNING INC.	184.80
20190410	VST SERVICES, LP	4,000.00
20190424	WACO ADVERTISING	290.94
20190410	WALMART COMMUNITY/RFCSELLC	95.68
20190417	WALMART COMMUNITY/RFCSELLC	636.02
20190424	WALMART COMMUNITY/RFCSELLC	87.38
20190430	WALMART COMMUNITY/RFCSELLC	482.64
20190410	WALSH, GALLEGOS, TREVINO,	3,269.00
20190417	WALSH, GALLEGOS, TREVINO,	6,225.00
20190410	WARDS SCIENCE	1,217.64
20190417	WARDS SCIENCE	2,867.91
20190430	WARDS SCIENCE	782.09
20190424	WASTE MANAGEMENT OF TEXAS INC	135.31
20190430	WEATHERFORD ISD	12,000.00
20190424	WERLING ASSOCIATES	450.00

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20190410	WINNIFERD BRANSTINE	41.60
20190417	WINNIFERD BRANSTINE	20.00
20190430	WINSTON SCHOOL SAN ANTONIO	1,620.00
20190410	WORLDWIDE LANGUAGES (MAIN OFFI	525.00
20190417	WORLDWIDE PEST CONTROL	130.00
20190410	XEROX CORPORATION	35.57
20190410	YOST PEDIATRIC DENTISTRY	607.00
20190417	YVETTE GOMEZ	211.96