

Education Service Center Region 20
Monthly Check Register
February 2019

Check Date	Vendor Name	Check Amt
20190213	3PLAY MEDIA, INC.	30.61
20190227	4IMPRINT INC	946.67
20190213	ABB POWER PROTECTION LLC	1,344.50
20190213	ABC HOME AND COMMERCIAL SRVCS.	769.45
20190220	ABIGAIL RAYBURN	29.00
20190227	ABIGAIL RAYBURN	6.96
20190228	ABIGAIL RAYBURN	32.06
20190220	ACCUDATA SYSTEMS, INC.	13,082.76
20190228	ACCUDATA SYSTEMS, INC.	580.57
20190228	ACE MART RESTAURANT SUPPLY	190.62
20190213	ACET	790.00
20190220	ACET	1,975.00
20190228	ACET	2,370.00
20190213	ADAMS EDUCATIONAL ASSOCIATES	600.00
20190220	ADAMS EDUCATIONAL ASSOCIATES	75.00
20190227	ADAMS EDUCATIONAL ASSOCIATES	275.00
20190228	AGENCY 405/CRIME RECORDS SRVC	85.00
20190220	AGUSTINA VALENTIN AGUILAR	53.36
20190220	AHI ENTERPRISES LLC	504.76
20190227	AHI ENTERPRISES LLC	492.99
20190227	ALAMO BUILDING SPECIALTIES	180.00
20190225	ALAMO COLLEGES	89,969.86
20190208	ALAMO HEIGHTS ISD	-
20190228	ALAMO HEIGHTS ISD	332.21
20190220	ALAMO LANDSCAPING AND	75.00
20190227	ALAMO LANDSCAPING AND	3,250.00
20190228	ALAMO LANDSCAPING AND	13,010.00
20190220	ALLEN WILSON	120.64
20190213	ALMA ERCILIA GONZALEZ	1,325.00
20190220	ALMA ERCILIA GONZALEZ	1,200.00
20190228	ALSATIAN CARE ENTERPRISES	100.00
20190228	ALTMEDIAEDG, INC.	1,144.50
20190220	AMALIA GARCIA	40.60
20190213	AMANDA TYLER	16.24
20190227	AMANDA TYLER	160.49
20190228	AMBER ALDERSEA	49.73
20190227	AMERICAN EXPRESS	10,725.91
20190228	AMERICAN EXPRESS	21,138.59
20190227	AMERICAN PRINTING HOUSE	5,432.00
20190213	AMERICAN THERMOFORM CORP	1,539.99
20190220	AMY FURMAN	884.00
20190228	AMY FURMAN	1,148.00
20190213	AMY STRAUCH	185.90
20190220	ANA VILLARREAL SIMPSON	30.00
20190227	ANGELA GARCIA	100.00
20190213	ANGELES LEHMANN	500.00
20190227	ANGELITA CORONA	2,828.00
20190228	ANGELITA CORONA	1,424.50
20190213	ANIMAL SUPPLY CO SOUTH REGION	328.90
20190227	ANN MARIE AGUILAR	41.00

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20190228	ANN VYORAL	119.00
20190228	APBS	-
20190228	APPLE INC	680.00
20190213	APPLY EBP, LLC	3,250.00
20190220	ARISCELA OSSORIO	115.34
20190227	ARISCELA OSSORIO	13.99
20190213	ARMSTRONGS CRICKET FARMS	180.50
20190220	ARMSTRONGS CRICKET FARMS	885.00
20190228	ARMSTRONGS CRICKET FARMS	546.50
20190227	ASCD	2,419.00
20190228	ASHLEY FESTA WRITING	5,000.00
20190228	ASHLEY GOMEZ JUAREZ	80.39
20190213	AT&T	111.78
20190228	AT&T MOBILITY	290.80
20190227	AUTOMATIC ELEVATOR INC	493.95
20190227	AYERS EDUCATIONAL SERVICES	600.00
20190228	AZLE ISD	7,260.00
20190220	AZUCENA QUIROZ	81.20
20190208	BANDERA ISD	43,925.77
20190213	BANDERA ISD	100.00
20190220	BANDERA ISD	332.71
20190220	BARARA BERMEA	300.29
20190213	BARBARA URSULA ALVAREZ	195.00
20190227	BARNES & NOBLE, INC	256.40
20190228	BARNES & NOBLE, INC	41.12
20190213	BERTA SALINAS	75.18
20190227	BETSY ILGENFRITZ	2,000.00
20190228	BEVEYLON CONCHA	500.00
20190213	BILL MILLER BAR-B-Q	3,198.00
20190220	BILL MILLER BAR-B-Q	475.00
20190228	BILL MILLER BAR-B-Q	1,487.75
20190228	BLINDSAVER.COM	60.83
20190228	BOERNE ISD	12,000.00
20190220	BRAIN POP LLC	3,142.50
20190220	BRANDI LYNN SIMPSON	44.08
20190227	BRANDI LYNN SIMPSON	71.92
20190220	BRIANA GARCIA	1,383.26
20190227	BRITTANY DAVIS	125.00
20190213	BROADWAY NATIONAL BANK	30,276.00
20190228	BROADWAY NATIONAL BANK	30,276.00
20190228	BROKERAGE STORE	-
20190227	BROOKE LUCIO	181.88
20190228	BROOKE LUCIO	56.84
20190208	BROOKS ACADEMIES OF TEXAS	1,595.00
20190213	BUREAU OF EDUCATION & RESEARCH	269.00
20190228	BUREAU OF EDUCATION & RESEARCH	269.00
20190227	BURNETT SPECIALISTS	171.47
20190228	BURNETT SPECIALISTS	59.64
20190228	CAESAR-TIME FINANCIAL LIFE COA	100.00
20190220	CAMT	390.00

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20190228	CAPTIONSOURCE LLC	795.00
20190227	CARA WYLY	239.44
20190228	CAROL HODSON	112.52
20190213	CAROL MORGAN	79.46
20190227	CAROL MORGAN	436.82
20190213	CAROLINA BIOLOGICAL SUPPLY CO	642.89
20190220	CAROLINA BIOLOGICAL SUPPLY CO	121.58
20190227	CAROLINA BIOLOGICAL SUPPLY CO	264.41
20190228	CAROLINA GONZALES	525.86
20190213	CAROLYN T CASTILLO	881.92
20190227	CAROLYN TRIP	12.95
20190228	CASO DOCUMENT MANAGEMENT	2,275.00
20190220	CD AUTO SERVICES	898.76
20190213	CDW GOVERNMENT	30,905.36
20190227	CDW GOVERNMENT	1,771.00
20190228	CDW GOVERNMENT	26,657.01
20190227	CELESTE PEREZ	100.00
20190227	CENTRAL ELECTRICAL CONTRACTORS	225.45
20190213	CHAMPION NATIONAL SECURITY, IN	5,731.87
20190220	CHAMPION NATIONAL SECURITY, IN	2,793.12
20190227	CHAMPION NATIONAL SECURITY, IN	2,793.11
20190228	CHAMPION NATIONAL SECURITY, IN	2,793.11
20190227	CHARLOTTE ISD	280.00
20190228	CHARLOTTE ISD	2,496.00
20190220	CHARLOTTE TONDRE	41.34
20190213	CHERYL STEWART	146.62
20190227	CHERYL STEWART	100.03
20190228	CHILDPLUS SOFTWARE	-
20190227	CHRISTAL VISION INC	7,021.70
20190227	CHRISTINA MICHELLE MENDEZ	16.00
20190228	CHRISTOPHER KENT BLACK	14.50
20190227	CINTAS	331.17
20190220	CITE CORPORATION	680.00
20190220	CITY OF SAN ANTONIO	100.00
20190220	CITY OF SAN ANTONIO-PDSD	824.00
20190227	CLAUDIA VARGAS-RAMIREZ	57.00
20190228	CLAUDIA VARGAS-RAMIREZ	189.08
20190213	CLEAR VISIONS, INC	3,029.00
20190220	CLOVERNOOK CENTER F/T BLIND &	1,437.00
20190227	COLUMBIA BOOKS, INC.	261.00
20190208	COMAL ISD	2,790.38
20190213	COMAL ISD	4,500.00
20190213	COMPUTER SOLUTIONS	9,731.25
20190228	CONSCIOUS DISCIPLINE	-
20190227	CORPUS CHRISTI CALLER-TIMES	291.00
20190220	CORWIN PRESS	12,700.00
20190227	CORWIN PRESS	1,047.00
20190228	CORWIN PRESS	-
20190220	CPI	150.00
20190227	CPI	3,249.00

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20190227	CRAIG S ROBERTS	499.62
20190228	CREATIVE TRAINING TECHNIQUES	597.00
20190227	CRISTELA VASQUEZ-LOPEZ	32.16
20190228	CRISTELDA GONZALES	47.56
20190213	CROWNE PLAZA AUSTIN	147.15
20190227	CROWNE PLAZA AUSTIN	1,406.10
20190228	CTAT	450.00
20190228	CYNTHIA JONES	700.00
20190227	CYNTHIA ZARAGOZA	350.43
20190213	D'HANIS ISD	1,487.00
20190213	DANA FRANKLAND	157.41
20190227	DANA FRANKLAND	224.98
20190228	DANA FRANKLAND	392.70
20190220	DARLENE REDCLIFT	54.52
20190228	DARLENE REDCLIFT	130.32
20190228	DE LAGE LANDEN FINANCIAL	140.00
20190227	DEALERS ELECTRICAL SUPPLY	292.19
20190213	DEBBIE GRADY	300.00
20190227	DEBBIE GRADY	300.00
20190227	DEBORAH REED	3,500.00
20190227	DEBORAH ROSENBAUM	103.78
20190228	DEBORAH ROSENBAUM	94.54
20190220	DEBRA MALDONADO	66.12
20190228	DEBRA MALDONADO	170.23
20190228	DEE ANN DRUMMOND-ESTLACK	73.66
20190228	DELL MARKETING LP	1,124.33
20190227	DEMETRIO D GARCIA	77.72
20190228	DEMETRIO D GARCIA	224.32
20190228	DENISON ISD	10,000.00
20190220	DENISSE GOMEZ	25.52
20190220	DEVINE ISD	1,756.00
20190220	DIANA KLEPAC	114.84
20190213	DIANA OLAGUE	400.00
20190220	DIANA OLAGUE	600.00
20190228	DIANA OLAGUE	2,300.00
20190228	DIGICERT, INC.	122.00
20190220	DIXIE KINGSTON	500.00
20190228	DIXIE KINGSTON	500.00
20190213	DOUBLETREE HOTEL	318.28
20190220	DOUBLETREE-AUSTIN UNIVERSITY	741.20
20190228	DOUBLETREE-AUSTIN UNIVERSITY	1,111.80
20190228	DRIPPING SPRINGS ISD	75.00
20190220	DRURY INN & SUITES AUSTIN	722.65
20190227	DRURY INN & SUITES AUSTIN	610.39
20190220	DRURY INN & SUITES HOUSTON	274.15
20190220	DT ONTARIO HOTEL PARTNERS LESS	1,724.82
20190213	DUSTIN ROBERTS	43.50
20190227	E-MAJ-EN, INC	875.28
20190228	E-MAJ-EN, INC	1,320.00
20190220	E3 ALLIANCE	4,000.00

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20190225	EACH ONE TEACH ONE	24,375.57
20190208	EAST CENTRAL ISD	206,324.66
20190220	EBSCO INFORMATION SERVICES	1,437.64
20190228	EDGEWOOD ISD	5,423.00
20190227	EDUCATION SERVICE CTR REG 11	6,000.00
20190220	EDUCATION SERVICE CTR REG 12	600.00
20190227	EDUCATION SERVICE CTR REG 12	5,600.00
20190213	EDUCATION SERVICE CTR REG 13	1,785.00
20190227	EDUCATION SERVICE CTR REG 13	5,000.00
20190228	EDUCATION SERVICE CTR REG 13	900.00
20190227	EDUCATION SERVICE CTR REG 16	1,350.00
20190228	EDUCATION SERVICE CTR REG 16	225.00
20190227	EDUCATION SERVICE CTR REG 18	5,000.00
20190228	EDUCATION SERVICE CTR REG 19	5,000.00
20190228	EDUCATION SERVICE CTR REG 2	5,000.00
20190213	EDUCATION SERVICE CTR REG 20	43,857.00
20190220	EDUCATION SERVICE CTR REG 20	29.95
20190227	EDUCATION SERVICE CTR REG 20	7,686.00
20190228	EDUCATION SERVICE CTR REG 20	2,142.42
20190227	EDUCATION SERVICE CTR REG 3	5,000.00
20190227	EDUCATION SERVICE CTR REG 4	5,425.00
20190228	EDUCATION SERVICE CTR REG 4	42,000.00
20190213	EDUCATION SERVICE CTR REG 7	4,673.45
20190227	EDUCATION SERVICE CTR REG 8	5,000.00
20190220	ELIZABETH BENAVIDES MELSON	100.00
20190228	ELIZABETH BROWN	119.48
20190220	ELIZABETH ELIZONDO	737.50
20190228	ELIZABETH SARVER	48.14
20190220	ELIZABETH SOLIS	81.78
20190220	ELVIA ELIZONDO	106.14
20190227	ELVIA ELIZONDO	106.14
20190227	ENHANCED VISION	2,675.00
20190213	ENTERPRISE RENT-A-CAR	1,364.33
20190220	ENTERPRISE RENT-A-CAR	2,810.43
20190227	ENTERPRISE RENT-A-CAR	1,122.21
20190228	ENTERPRISE RENT-A-CAR	2,417.41
20190228	ERIN DELEON	53.36
20190227	ERIN SCHOFIELD	27.42
20190213	ESCHENBACH OPTIK	63.69
20190220	ESCHENBACH OPTIK	376.61
20190228	ETC LITE LLC	498.75
20190220	EVA LEDESMA	37.12
20190227	EVA LEDESMA	1,148.97
20190227	EVELIO ATENCIO	26.68
20190213	EVELYN VILLARREAL	29.87
20190227	EZTASK INC.	4,100.00
20190228	EZTASK INC.	150.00
20190213	F.A. NUNNELLY COMPANY	686,509.91
20190208	FALLS CITY ISD	638.00
20190220	FEDEX	9.76

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20190227	FEDEX	52.37
20190228	FEDEX	45.50
20190220	FERRELLGAS	79.00
20190228	FINANCIAL BENEFIT SERVICES	189.83
20190220	FISHER SCIENTIFIC	5,140.40
20190225	FLORESVILLE ISD	4,762.17
20190228	FRANCISCA MIRANDA	284.80
20190213	FRANKLIN COVEY	1,604.55
20190227	FRANKLIN COVEY	1,070.10
20190213	FREEDOM SCIENTIFIC BLVD	910.00
20190227	FROG STREET PRESS LLC	881.95
20190220	FUELMAN	2,165.79
20190220	GABRIELLA MCMILLIAN	5,500.00
20190213	GARDA CL SOUTHWEST	159.78
20190228	GARDA CL SOUTHWEST	167.78
20190228	GARZA/BOMBERGER & ASSOCIATES	27,726.65
20190227	GENTILE CROCKETT	8.12
20190228	GENWORTH LIFE INSURANCE CO	155.95
20190228	GIRARD SIGN CO	88.00
20190228	GOLDS GYM INTERNATIONAL	1,824.55
20190228	GRAINGER	136.50
20190208	GREAT HEARTS ACADEMY	220.00
20190228	GREAT HEARTS ACADEMY	440.00
20190227	GRETCHEN ELKINS	308.14
20190220	GUADALUPE RODRIGUEZ	74.24
20190213	GUADALUPE VELIZ	109.04
20190227	GULF COAST PAPER COMPANY	2,432.05
20190227	HAMPTON INN	100.58
20190228	HARLANDALE ISD	14,280.19
20190228	HARMONY PUBLIC SCHOOLS	1,250.00
20190228	HAYS CISD	45.00
20190213	HD SUPPLY FACILITIES	432.00
20190220	HEAVENLY GOURMET LLC	948.75
20190228	HEAVENLY GOURMET LLC	1,384.50
20190213	HEB CREDIT RECEIVABLE DEPT 308	30.98
20190220	HEB CREDIT RECEIVABLE DEPT 308	188.96
20190227	HEB CREDIT RECEIVABLE DEPT 308	421.71
20190227	HILTON CHICAGO	922.74
20190227	HOLIDAY INN & SUITES NORTHWEST	495.02
20190213	HOLIDAY INN AUSTIN TOWN LAKE	348.80
20190213	HOLIDAY INN EXPRESS	100.58
20190227	HOLIDAY INN EXPRESS	100.58
20190228	HOLIDAY INN EXPRESS	1,307.54
20190213	HOLIDAY INN EXPRESS CARRIZO SP	525.37
20190213	HOLIDAY INN EXPRESS UVALDE	201.16
20190228	HOLIDAY INN EXPRESS UVALDE	200.09
20190213	HOME DEPOT CREDIT SERVICES	125.46
20190220	HOME DEPOT CREDIT SERVICES	14.36
20190228	HOME DEPOT CREDIT SERVICES	769.88
20190208	HONDO ISD	13,159.38

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20190220	HONDO ISD	305.06
20190213	HUGO HERNANDEZ	160.08
20190220	HUMANWARE USA INC	6,410.00
20190227	HUMANWARE USA INC	3,140.00
20190213	IBM CORPORATION	48,875.00
20190220	IBM CORPORATION	26,765.97
20190228	IBM CORPORATION	26,765.97
20190228	IDALY CANTU	21.46
20190227	IMAGERY GRAPHIC SYSTEM INC	791.21
20190228	IMAGERY GRAPHIC SYSTEM INC	600.00
20190227	INDEPENDENT LIVING AIDS INC	47.40
20190227	INFOBASE LEARNING	995.00
20190228	INN OF THE HILLS LTD	870.00
20190220	INSECT LORE	283.77
20190228	INTERNAL REVENUE SERVICE	2,521.02
20190220	IRLANDA S. CAMPOS	16.24
20190220	IRMA LOPEZ	53.36
20190220	JACLYN PEREZ	103.24
20190228	JACOB ORTEGA	65.13
20190228	JAIME CARREON	941.56
20190228	JAMES ANSALDO	-
20190213	JAMIE DUNEVANT	24.88
20190220	JAMIE DUNEVANT	16.99
20190220	JAMIE GOODWIN	108.00
20190227	JAMIE GOODWIN	26.68
20190220	JANAY WATSON	92.22
20190228	JANAY WATSON	34.22
20190213	JANET ENRIQUEZ	245.88
20190227	JANET ENRIQUEZ	138.39
20190213	JANNA POTH	127.02
20190227	JASON'S DELI	3,334.80
20190228	JASON'S DELI	4,235.80
20190220	JAYME PRESLEY	187.20
20190220	JEANETTE VILAGI	2,470.17
20190220	JEFF GOLDHORN	74.62
20190213	JEFFREY STONE	161.28
20190220	JEFFREY STONE	131.08
20190220	JENNIFER L SMITH	41.00
20190228	JENNIFER MUSICK PALACIO	137.89
20190213	JENNIFER NICOLE SMITH	654.60
20190227	JENNIFER STANFORD	39.05
20190220	JESSE GAUDARD	21.29
20190220	JESSICA ACOSTA	69.52
20190228	JESSICA MARTINEZ	16.82
20190228	JESSICA NOMBRANA	193.14
20190220	JOHN DE MADO LANGUAGE SEMINARS	3,200.00
20190227	JOHNSON CONTROLS FIRE	325.95
20190228	JOHNSON CONTROLS FIRE	6,292.91
20190227	JON LASSER	800.00
20190227	JONATHAN MOONEY	4,000.00

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20190227	JUANITA DANIELSEN	281.96
20190213	JULIE A RIEDEL	150.00
20190220	JULIE A RIEDEL	150.00
20190227	JULIE A RIEDEL	150.00
20190228	JULIE SEGURA CORDOVA	228.52
20190213	JULIE V. REYNOLDS	300.00
20190220	JULIE V. REYNOLDS	150.00
20190220	JUSTIN BOYD	83.22
20190213	KACI HUNTER	2,500.00
20190227	KALEIGH MELTON	560.21
20190228	KAPLAN EARLY LEARNING CO	-
20190227	KATHLEEN CERVANTEZ	78.07
20190228	KATIE RODRIGUEZ	55.10
20190228	KAY FRANKLIN	37.06
20190213	KELLY JOSEPH	79.83
20190227	KELLY JOSEPH	110.08
20190228	KELLY JOSEPH	142.91
20190228	KERRI RHODES	236.64
20190213	KFORCE INC.	20,301.30
20190228	KIMBERLY B VINTON	79.00
20190213	KIMBERLY BAUMGARDNER	109.74
20190228	KOLEI GROUP LLC	4,800.00
20190227	KOUCHIANN NI	2,142.00
20190227	KRISTINA VIDAURRI	276.88
20190228	KRISTYNA BREWER	223.30
20190213	LA QUINTA	95.23
20190228	LA QUINTA EAGLE PASS	95.23
20190213	LA QUINTA INN & SUITES	466.20
20190227	LA QUINTA INN & SUITES	201.16
20190228	LA QUINTA INN & SUITES	185.30
20190220	LA QUINTA INN & SUITES AUSTIN	86.11
20190227	LA QUINTA INN & SUITES COTULLA	100.58
20190228	LA QUINTA INN & SUITES PEARL	235.40
20190220	LAKESHORE LEARNING MATERIALS	6,498.13
20190227	LAKESHORE LEARNING MATERIALS	2,074.01
20190228	LAMPO GROUP LLC	989.88
20190213	LAURIE MOYNIHAN	1,564.50
20190220	LAURIE MOYNIHAN	703.00
20190227	LAURIE MOYNIHAN	2,604.00
20190213	LAURIE SCHMIDT-STAPLES	25.62
20190227	LAURIE SCHMIDT-STAPLES	33.41
20190228	LAURIE SCHMIDT-STAPLES	347.14
20190213	LAURYN HAJEK	35.38
20190213	LAWRENCE RODRIGUEZ	80.04
20190220	LEARNKEY	10,000.00
20190220	LESLIE COOPER	19.72
20190227	LESLIE COOPER	22.62
20190228	LEVEL 3 COMMUNICATIONS	1,287.71
20190227	LILIANA CLARK	6.97
20190227	LILLIWORKS ACTIVE	1,195.00

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20190220	LINDA FERRIS	300.00
20190228	LINDA FERRIS	300.00
20190220	LINDA G MCANELLY	22.62
20190228	LINGUALINX LANGUAGE SOLUTIONS	137.13
20190213	LINKEDIN CORPORATION	2,166.67
20190220	LISA BOYD	201.26
20190213	LISA KIRBY	210.82
20190227	LISA KIRBY	176.32
20190227	LISA OCHOA	31.32
20190220	LISA RAGSDALE	301.02
20190227	LISA RAGSDALE	189.66
20190220	LISA SOLL	65.54
20190227	LISA SOLL	215.35
20190213	LIVE AND THRIVE NOW!	700.00
20190228	LOCKE HILL FEED	1,720.28
20190227	LONE STAR OVERNIGHT	99.19
20190228	LONE STAR OVERNIGHT	48.10
20190213	LOVING GUIDANCE INC	26,165.49
20190227	LUCILA RAMIREZ	900.00
20190220	LUCINDA SALDANA	51.04
20190213	LYNDA CAVAZOS	1,387.50
20190228	LYNDA CAVAZOS	375.00
20190208	LYTLE ISD	13,746.91
20190213	LYTLE ISD	368.16
20190220	MAGGIE DE LOS SANTOS	25.52
20190228	MALDONADO NURSERY	2,148.75
20190220	MANUEL LUNA	38.87
20190220	MARCO PROMOTIONAL PRODUCTS	448.00
20190228	MARIA L CORREA	3,000.00
20190228	MARIA LUISA RODRIGUEZ	118.32
20190228	MARIA SANDOVAL	109.84
20190228	MARIA T REYES	112.52
20190228	MARICRUZ GRIMALDO	96.74
20190213	MARIE RILEY	2,750.00
20190227	MARIE RILEY	2,200.00
20190228	MARIE RILEY	2,900.00
20190208	MARION ISD	1,914.00
20190213	MARSHA BENTON	264.48
20190227	MARY COVARRUBIAS	17.77
20190213	MARY D HOLMAN-ANDERSON	600.00
20190228	MARY D HOLMAN-ANDERSON	400.00
20190213	MARY STELLA TENORIO-DELAGARZA	600.00
20190227	MARY STELLA TENORIO-DELAGARZA	600.00
20190227	MARYCARMEN MOLPUS	1,712.50
20190213	MAXI AIDS INC	78.05
20190213	MEADOWLAND CHARTER DISTRICT	130.00
20190228	MEDCARE ASSOCIATES P.A.	120.00
20190213	MEDINA ISD	2,146.96
20190208	MEDINA VALLEY ISD	60,543.17
20190220	MEDINA VALLEY ISD	522.50

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20190228	MEDINA VALLEY ISD	6,000.00
20190227	MELISSA SALAZAR	110.99
20190228	MICHAEL C. GARCIA	102.08
20190220	MICHELLE Y. SMITH	713.40
20190227	MICHELLE YBARRA	52.20
20190228	MICHELLE YBARRA	26.10
20190227	MICKEY BAILEY	50.00
20190228	MIKE PETTER	379.73
20190228	MINEOLA ISD	20,000.00
20190220	MIRIAM MARTINEZ	115.08
20190228	MIRIAM MARTINEZ	20.88
20190213	MONARCH TROPHY STUDIO	272.89
20190213	MONICA RUIZ-MORIN	54.52
20190228	MONICA RUIZ-MORIN	34.22
20190220	MONICE A KRETZSCHMER	80.62
20190227	MONICE A KRETZSCHMER	171.10
20190220	MULTI SVC TECH SOLUTIONS INC	8,527.33
20190228	MULTI SVC TECH SOLUTIONS INC	-
20190227	MYTHICS INC	779.65
20190228	NAIDA SOLIZ	50.14
20190220	NANCY RODRIGUEZ	31.32
20190220	NANCY SEIDENSTICKER	50.46
20190228	NANCY SEIDENSTICKER	652.66
20190228	NASDME 2019 NATIONAL CONFERENC	4,680.00
20190220	NATALIA ISD	331.20
20190228	NATALIE URTEAGA	47.56
20190228	NEONCRM	200.00
20190213	NEOPOST USA INC	2,439.93
20190213	NEPRIS INC	119.00
20190220	NEW BRAUNFELS STORAGE	416.00
20190225	NORTH EAST ISD	73,613.91
20190228	NORTH EAST ISD	3,394.56
20190220	NORTHSIDE ISD	400.00
20190225	NORTHSIDE ISD	26,953.20
20190227	NORTHSIDE ISD	150.00
20190228	NORTHSIDE ISD	15,726.28
20190227	OAKLEAF FLORIST	128.00
20190213	OFFICE DEPOT	123.98
20190220	OFFICE DEPOT	16,035.86
20190227	OFFICE DEPOT	5,421.52
20190228	OFFICE DEPOT	1,810.63
20190220	OGLETREE DEAKINS NASH	192.50
20190213	OTC BRANDS INC	63.09
20190220	OTC BRANDS INC	210.93
20190227	PARKER RUBY	75.00
20190228	PATRICIA ALEJANDRO	388.60
20190220	PATRICIA ALVAREZ	75.68
20190228	PATRICIA ALVAREZ	122.38
20190220	PAUL PATILLO	945.85
20190228	PAUL PATILLO	371.66

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20190208	PEARSALL ISD	638.00
20190213	PEARSON EDUCATION INC	22,849.16
20190220	PELLETS INC.	5,501.25
20190228	PETERSON BROS. INC.	548.08
20190213	PINNACLE MEDICAL MANAGEMENT	13,295.00
20190220	PINNACLE MEDICAL MANAGEMENT	9,154.00
20190227	PINNACLE MEDICAL MANAGEMENT	18,871.00
20190228	PINNACLE MEDICAL MANAGEMENT	2,220.00
20190213	PLEASANTON ISD	400.00
20190228	PLEASANTON ISD	12,000.00
20190208	POTEET ISD	1,476.57
20190208	POTH ISD	1,276.00
20190220	PRESTIGE PRINTING LLC	2,135.00
20190227	PRESTIGE PRINTING LLC	210.00
20190228	PRESTIGE PRINTING LLC	6,878.00
20190227	PRYOR LEARNING SOLUTIONS	199.00
20190220	QEP INC PROFESSIONAL BOOKS	2,200.00
20190228	QUINLAN ISD	7,000.00
20190227	RANDAL CASTEEL	64.96
20190228	RANDAL CASTEEL	40.60
20190213	RANDSTAD TECHNOLOGIES LLC	7,320.00
20190213	RAPTOR TECHNOLOGIES INC	100.00
20190220	RAVAE SHAEFFER	13.12
20190227	RAVAE SHAEFFER	718.97
20190228	RAVAE SHAEFFER	1,688.90
20190220	RAYMOND BARA	35.50
20190228	RESOURCES FOR EDUCATORS	-
20190213	RESOURCES FOR LEARNING LLC	280.00
20190228	RESOURCES FOR LEARNING LLC	360.00
20190225	RESTORE EDUCATION	47,112.97
20190227	RICHARD C. FROESCHLE	1,216.00
20190227	RICOH USA INC	1,932.89
20190220	ROLANDO RUVALCABA	24.89
20190227	ROSANNE LANDER-WINSTON	75.00
20190220	RUBY MORRIS	99.76
20190227	RUBY MORRIS	130.50
20190227	SAM'S CLUB DIRECT	5,059.44
20190213	SAMANTHA BEARD	19.60
20190213	SAMUEL GONZALEZ	34.22
20190227	SAN ANTONIO EXPRESS NEWS	862.28
20190225	SAN ANTONIO ISD	85,535.12
20190228	SAN ANTONIO ISD	7,881.16
20190220	SAN ANTONIO TROPICALS	1,121.50
20190227	SAN ANTONIO TROPICALS	475.00
20190227	SAN ANTONIO WATER SYSTEM	5,175.84
20190220	SANDRA SLOUGH	85.84
20190228	SARA ELIZABETH GARZA	414.50
20190227	SARAH LAWRENCE	260.00
20190220	SARAH POWELL	1,684.00
20190228	SARAH POWELL	1,684.00

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20190220	SCHED LLC	499.00
20190228	SCHERTZ- CIBOLO UNIVERSAL	5,557.50
20190213	SCHOOL HEALTH CORPORATION	128.58
20190227	SCHOOL HEALTH CORPORATION	2,134.65
20190228	SCHULMAN, LOPEZ & HOFFER, LLP	750.00
20190228	SCOTT TURNER	150.00
20190228	SEALY ISD	7,000.00
20190213	SEEDLINGS BRAILLE BOOKS	58.00
20190213	SEIDLITZ EDUCATION, LLC	3,000.00
20190213	SERVICES BY VITAL SIGNS INC	960.00
20190228	SERVICES BY VITAL SIGNS INC	2,415.00
20190227	SHANNON ABERCROMBIE	20.48
20190213	SHANNON ALLEN	52.54
20190220	SHANNON ALLEN	80.04
20190227	SHANNON ALLEN	130.50
20190228	SHARON GRADY	153.70
20190227	SHERRY MARSH	214.60
20190228	SHERRY MARSH	23.78
20190227	SIRIUS COMPUTER SOLUTIONS INC	31,242.96
20190228	SISTEMA TECHNOLOGIES	4,680.00
20190213	SKILLPATH	288.00
20190208	SOMERSET ISD	-
20190228	SOMERSET ISD	7,616.98
20190208	SOUTH SAN ANTONIO ISD	1,143.75
20190228	SOUTH SAN ANTONIO ISD	31.16
20190220	SOUTH TEXAS RURAL HEALTH SERV	65.00
20190225	SOUTH WEST TX JUNIOR COLLEGE	724.30
20190208	SOUTHSIDE ISD	578.74
20190227	SOUTHSIDE ISD	2,000.00
20190228	SOUTHSIDE ISD	594.20
20190208	SOUTHWEST ISD	109,252.58
20190228	SOUTHWEST ISD	3,370.45
20190208	SOUTHWEST PREPARATORY SCHOOL	638.00
20190227	SPECTRUM TECHNOLOGIES INC	164.80
20190228	SPECTRUM TECHNOLOGIES INC	164.80
20190228	SPRINGSHARE LLC	1,287.00
20190213	SPRINT	5,661.85
20190228	SPRINT	5,788.81
20190220	STACEY EDGE	25.87
20190227	STACEY EDGE	51.74
20190227	STEPHANIE ESPINOZA	80.04
20190228	STEPHANIE FAULKNER	1,500.00
20190213	STEPHANIE LENTZ	550.00
20190227	STEPHANIE MERMELLA	15.66
20190220	STEPHANIE VIDAURRI	216.34
20190227	STEPHANIE VIDAURRI	140.36
20190213	STORMWIND, LLC	995.00
20190228	SUSAN REEVES	93.94
20190213	SUSAN ANNE FORTHMAN	2,700.00
20190220	SUSAN HAYNIE	300.00

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20190228	SUSAN HAYNIE	-
20190227	SUSAN SOLIS	500.00
20190213	SYLVIA M. ARISMENDEZ	840.00
20190227	SYLVIA M. ARISMENDEZ	480.00
20190228	SYLVIA MONREAL	113.68
20190213	SYLVIA PHIPPS	300.00
20190213	SYNCHRONY BANK/AMAZON	884.13
20190220	SYNCHRONY BANK/AMAZON	3,089.49
20190227	SYNCHRONY BANK/AMAZON	2,657.88
20190228	SYNCHRONY BANK/AMAZON	2,966.16
20190213	SYNERGISTIC LEARNING SOLUTIONS	550.00
20190213	SYSCO CENTRAL TEXAS , INC	1,437.41
20190220	SYSCO CENTRAL TEXAS , INC	1,493.50
20190227	SYSCO CENTRAL TEXAS , INC	613.07
20190228	SYSCO CENTRAL TEXAS , INC	862.70
20190228	TAASPYC	300.00
20190227	TACO CABANA CATERING SERVICE	449.55
20190228	TALAE	625.00
20190213	TAMMIE SINCLAIR	240.89
20190228	TAMMIE SINCLAIR	178.06
20190220	TANA MARTIN	100.92
20190220	TANYA ALEMAN	2,500.00
20190213	TARLETON STATE UNIVERSITY	85.00
20190227	TASA	355.00
20190213	TASB RISK MANAGEMENT FUND	18,867.00
20190213	TASBO	810.00
20190220	TASM	110.00
20190227	TAYLOR PROGRAMS	4,000.00
20190213	TCEA	178.00
20190227	TCEA	1,556.00
20190228	TCEA	-
20190213	TCG ADMINISTRATORS	33.00
20190213	TDINDUSTRIES	4,979.00
20190220	TDINDUSTRIES	2,944.53
20190227	TDINDUSTRIES	710.41
20190228	TDINDUSTRIES	3,241.86
20190228	TEACHING STRATEGIES LLC	-
20190228	TEACHSTONE TRAINING LLC	500.00
20190220	TERESA ORTIZ	176.32
20190220	TERESA PATRICIA LAMBERT	175.00
20190228	TERESA TIVIS	4,200.00
20190213	TERRELL FONTAINE	1,825.00
20190220	TEXAS A&M AGRILIFE EXTENSION	75.00
20190228	TEXAS A&M AGRILIFE EXTENSION	-
20190228	TEXAS A&M UNIVERSITY	120.00
20190227	TEXAS ASSOC FOR BEHAVIOR ANALY	210.00
20190228	TEXAS GUARANTEED STUDENT LOAN	527.36
20190227	TEXAS HIGHER EDUCATION	1,118.00
20190228	TEXAS INSTRUMENTS	350.00
20190228	TEXAS SOCIAL STUDIES SUPERVISO	-

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20190227	TEXAS STATE AQUARIUM	30.00
20190228	THE ARC OF TEXAS, INC.	-
20190213	THE COLLEGE BOARD	3,265.00
20190213	THOMPSON PRINT SOLUTIONS	97.00
20190227	TIM CASSLER	385.00
20190228	TRACY REINEN	74.19
20190227	TRANSLATION FOCUS, LLC	1,060.00
20190227	TRINITY CHARTER SCHOOLS	800.00
20190213	TRINITY STAFFING SERVICES, INC	1,630.50
20190220	TRINITY STAFFING SERVICES, INC	2,743.65
20190227	TRINITY STAFFING SERVICES, INC	1,630.50
20190228	TRINITY STAFFING SERVICES, INC	1,630.50
20190228	TUMBLEWEED PRESS INC.	1,459.49
20190213	TWILA JOHNSON CONSULTING SERVI	2,700.00
20190227	TWILA JOHNSON CONSULTING SERVI	900.00
20190228	TWILA JOHNSON CONSULTING SERVI	300.00
20190213	ULINE	483.21
20190220	UNDERWOOD	756.00
20190213	UNIFIRST HOLDINGS, INC.	56.54
20190220	UNIFIRST HOLDINGS, INC.	69.82
20190227	UNIFIRST HOLDINGS, INC.	56.54
20190228	UNITED WAY OF SAN ANTONIO	2,232.02
20190227	UNIVERSITY OF TEXAS AT AUSTIN	9,450.00
20190213	UPS	117.18
20190220	UPS	282.08
20190227	UPS	1,187.69
20190228	UPS	111.37
20190213	UTSA	175.00
20190227	VALLEY SPEECH LANGUAGE	4,800.00
20190227	VANESSA M TREVINO	150.00
20190228	VANESSA M TREVINO	475.00
20190227	VELMA URIEGAS	100.00
20190220	VERONICA ONOFRE	48.72
20190228	VICTOR COSTILLA	176.90
20190213	VICTORIA GARCIA	64.96
20190228	VICTORIA GARCIA	117.74
20190228	VIOLETA THOMASON	85.96
20190228	VIRGINIA DRAPER	399.20
20190213	VIRGINIA PE'VEY KNEUPPER	33.54
20190220	VIRGINIA PE'VEY KNEUPPER	119.05
20190228	VIRGINIA PE'VEY KNEUPPER	86.68
20190213	VISIX, INC	1,314.00
20190228	VIVIAN NETTLES	232.00
20190213	VOYAGER SOPRIS LEARNING INC.	2,677.90
20190213	VST SERVICES, LP	4,000.00
20190220	W D DELI	740.50
20190213	WALMART COMMUNITY/RFCSELLC	1,257.57
20190220	WALMART COMMUNITY/RFCSELLC	714.71
20190227	WALMART COMMUNITY/RFCSELLC	200.94
20190228	WALMART COMMUNITY/RFCSELLC	809.38

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20190213	WALSH, GALLEGOS, TREVINO,	1,230.00
20190227	WALSH, GALLEGOS, TREVINO,	314.50
20190228	WALSH, GALLEGOS, TREVINO,	200.00
20190213	WARDS SCIENCE	2,148.11
20190220	WARDS SCIENCE	465.30
20190227	WARDS SCIENCE	6,256.20
20190228	WARDS SCIENCE	251.10
20190213	WASTE MANAGEMENT OF TEXAS INC	1,005.00
20190228	WASTE MANAGEMENT OF TEXAS INC	1,380.00
20190220	WENDY CHRISTENSEN	726.70
20190220	WINNIFERD BRANSTINE	85.37
20190227	WINNIFERD BRANSTINE	10.00
20190220	WINSTON SCHOOL SAN ANTONIO	80.00
20190227	WOLF PRODUCTS, INC.	485.75
20190227	WORKFORCE SOLUTIONS ALAMO	886.95
20190220	WORLD BOOK INC.	883.32
20190227	WORLDWIDE PEST CONTROL	130.00
20190213	XEROX CORPORATION	35.57
20190227	XEROX CORPORATION	20,583.84
20190228	YOLANDA OROZCO	106.90