

Education Service Center Region 20
Monthly Check Register
March 2019

Check Date	Vendor Name	Check Amt
20190320	3PLAY MEDIA, INC.	361.83
20190331	4IMPRINT INC	719.11
20190328	ABC HOME AND COMMERCIAL SRVCS.	1,175.00
20190320	ACCUDATA SYSTEMS, INC.	41,812.54
20190328	ACE FLOOR SOLUTIONS	1,580.30
20190328	AERIES SOFTWARE, INC	3,150.00
20190320	AGENCY 405/CRIME RECORDS SRVC	6.00
20190331	AGENCY 405/CRIME RECORDS SRVC	37.00
20190320	AHI ENTERPRISES LLC	312.91
20190331	AHI ENTERPRISES LLC	1,710.00
20190320	AIRBORNE FLAG & FLAGPOLE, LLC	187.80
20190308	ALAMO COLLEGES	79,187.35
20190328	ALAMO LANDSCAPING AND	1,700.00
20190331	ALAMO LANDSCAPING AND	13,245.00
20190320	ALEXANDRA DOMINGUEZ	187.92
20190325	ALIEF ISD	15,000.00
20190320	ALLEN WILSON	99.18
20190331	ALLEN WILSON	168.20
20190328	ALMA ERCILIA GONZALEZ	3,987.50
20190331	ALMA GONZALEZ	37.12
20190331	ALTMEDIAEDG, INC.	1,424.50
20190320	AMANDA REAL	870.94
20190328	AMANDA TYLER	86.16
20190331	AMANDA TYLER	64.38
20190331	AMELIA GARCIA	24.94
20190328	AMERICAN EXPRESS	9,621.98
20190320	AMY FURMAN	2,948.50
20190331	AMY FURMAN	1,208.00
20190320	AMY STRAUCH	122.38
20190328	AMY STRAUCH	56.84
20190320	ANDRIA RODRIGUEZ	175.00
20190328	ANN VYORAL	429.25
20190331	ANN VYORAL	334.95
20190328	APPLE INC	233.50
20190331	ARISCELA OSSORIO	132.51
20190320	ARMSTRONGS CRICKET FARMS	205.50
20190328	ARMSTRONGS CRICKET FARMS	595.00
20190331	ARMSTRONGS CRICKET FARMS	646.50
20190331	ASHLEY GOMEZ JUAREZ	116.58
20190331	ASSESSMENT INTERVENTION	200.00
20190320	AT&T	3,232.71
20190331	ATHENS ISD	3,195.68
20190331	AUGUSTINA VALENTIN	23.78
20190328	AUTOMATED LOGIC CORPORATION	1,023.00
20190331	AUTOMATIC ELEVATOR INC	493.95
20190328	AV CALIBRATIONS LLC	458.80
20190320	AYERS EDUCATIONAL SERVICES	475.00
20190331	AYERS EDUCATIONAL SERVICES	300.00
20190328	AZUCENA QUIROZ	36.54
20190331	AZUCENA QUIROZ	40.60

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20190331	BALLINGER ISD	1,662.12
20190308	BANDERA ISD	39,031.23
20190320	BELINDA BARRERA	215.76
20190308	BELLVILLE ISD	7,000.00
20190331	BEVERLEY BLACKMON	1,350.00
20190320	BILL MILLER BAR-B-Q	807.50
20190331	BLANCA GARCIA	10.67
20190320	BRAIN POP LLC	10,502.90
20190331	BRAIN POP LLC	6,495.00
20190320	BRANDI LYNN SIMPSON	163.14
20190309	BRAZOS ISD	1,501.56
20190325	BRAZOS ISD	1,498.44
20190325	BRENHAM ISD	5,116.40
20190308	BRIDGE CITY ISD	10,000.00
20190331	BROADWAY NATIONAL BANK	30,276.00
20190320	BROOKE LUCIO	59.16
20190325	BUNA ISD	10,000.00
20190325	BURNET CISD	10,000.00
20190320	BURNETT SPECIALISTS	74.55
20190331	CAMT	390.00
20190328	CAPTIONSOURCE LLC	920.00
20190331	CARA WYLY	749.28
20190328	CAREERTECH ADMINISTRATIVE COU	1,000.00
20190331	CAROL MORGAN	57.42
20190320	CAROLINA BIOLOGICAL SUPPLY CO	194.14
20190328	CAROLINA BIOLOGICAL SUPPLY CO	471.11
20190331	CAROLINA BIOLOGICAL SUPPLY CO	547.47
20190320	CAROLINA GONZALES	69.00
20190331	CAROLINA GONZALES	999.91
20190328	CAROLYN T CASTILLO	143.33
20190325	CARRIZO SPRINGS CISD	37,911.96
20190309	CARTHAGE ISD	7,000.00
20190328	CATTO & CATTO LLP	4,183.00
20190325	CAYUGA ISD	10,457.12
20190320	CD AUTO SERVICES	29.00
20190328	CD AUTO SERVICES	50.00
20190320	CECIL R. REYNOLDS	2,900.00
20190331	CENTRAL ELECTRICAL CONTRACTORS	409.90
20190320	CESA 5	450.00
20190331	CESAR DANIEL FUENTES	39.44
20190328	CHAMPION NATIONAL SECURITY, IN	5,569.23
20190331	CHAMPION NATIONAL SECURITY, IN	2,793.11
20190320	CHARLOTTE HARRIS	161.54
20190320	CHERI HENDRICK	105.77
20190328	CHERI HENDRICK	133.21
20190328	CHERI KAHN	147.32
20190320	CHRIS HAZIX	96.40
20190320	CHRISTAL VISION INC	3,915.10
20190331	CHRISTAL VISION INC	11,693.98
20190320	CHRISTINA MORENO	95.26

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20190328	CHRISTINA MORENO	144.30
20190320	CINDI BOWLING	138.04
20190328	CINTAS	164.50
20190328	CITE CORPORATION	680.00
20190331	CLINT ISD	12,650.00
20190331	COMAL ISD	3,425.27
20190320	CONNIE JEANNE TURNER	600.00
20190331	CORINA PEREZ-SANCHEZ	68.00
20190331	CORPUS CHRISTI ISD	30,000.00
20190328	COUNCIL FOR PROFESSIONAL	2,200.00
20190331	COURTNEY CLARK AND ASSOCIATES	4,140.00
20190328	CPR FUNDAMENTALS & CONCEPTS	72.00
20190331	CRAIG S ROBERTS	295.75
20190320	CRAWFORD ELECTRIC SUPPLY	155.60
20190320	CRISTELA VASQUEZ-LOPEZ	30.16
20190320	CRISTELDA GONZALES	23.78
20190320	CROWNE PLAZA AUSTIN	356.43
20190331	CROWNE PLAZA AUSTIN	572.25
20190320	CYNTHIA KATZ TYROFF	306.92
20190328	CYNTHIA TORRES	48.14
20190328	CYNTHIA VALDEZ	41.76
20190320	CYNTHIA ZARAGOZA	63.04
20190328	CYNTHIA ZARAGOZA	106.00
20190320	DAISY ARAGON	37.12
20190320	DAMON T DAVIDSON	353.62
20190320	DANA FRANKLAND	84.75
20190328	DANIEL RAY DIFFEE	2,600.00
20190328	DATA RECOGNITION CORPORATION	8,391.75
20190331	DE LAGE LANDEN FINANCIAL	140.00
20190320	DEBBIE GRADY	150.00
20190320	DEBRA MALDONADO	106.72
20190331	DEBRA MALDONADO	32.48
20190328	DEE ANN DRUMMOND-ESTLACK	266.48
20190328	DELL MARKETING LP	1,451.74
20190331	DELL MARKETING LP	383.35
20190331	DEMETRIO D GARCIA	157.76
20190320	DENISE ESPARZA	59.16
20190328	DENISSE GOMEZ	35.96
20190331	DEVINE ISD	55,763.05
20190320	DIANA KLEPAC	60.32
20190328	DIANA OLAGUE	1,200.00
20190331	DICKINSON ISD	16,885.50
20190331	DIGICERT, INC.	122.00
20190328	DILLEY ISD	1,000.00
20190331	DILLEY ISD	2,763.62
20190328	DISCOVERY EDUCATION INC	57,256.50
20190331	DIXIE KINGSTON	1,000.00
20190320	DOROTHY DOMINGUEZ	59.74
20190331	DOROTHY DOMINGUEZ	37.70
20190328	DOUBLETREE-AUSTIN UNIVERSITY	1,482.40

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20190331	DOUBLETREE-AUSTIN UNIVERSITY	1,111.80
20190328	DRURY INN & SUITES AMARILLO	196.20
20190320	DRURY INN & SUITES AUSTIN	343.35
20190325	DUMAS ISD	8,831.58
20190320	DUSTIN ROBERTS	51.04
20190320	E-MAJ-EN, INC	950.28
20190308	EACH ONE TEACH ONE	4,439.16
20190320	EBSCO INFORMATION SERVICES	412.00
20190328	EDUCATION SERVICE CTR REG 11	1,000.00
20190331	EDUCATION SERVICE CTR REG 11	1,000.00
20190328	EDUCATION SERVICE CTR REG 13	250.00
20190331	EDUCATION SERVICE CTR REG 13	1,519.21
20190320	EDUCATION SERVICE CTR REG 14	5,000.00
20190331	EDUCATION SERVICE CTR REG 15	1,000.00
20190320	EDUCATION SERVICE CTR REG 16	225.00
20190331	EDUCATION SERVICE CTR REG 16	5,225.00
20190320	EDUCATION SERVICE CTR REG 20	7,067.00
20190328	EDUCATION SERVICE CTR REG 20	2,788.00
20190329	EDUCATION SERVICE CTR REG 20	14.17
20190331	EDUCATION SERVICE CTR REG 20	22,656.00
20190328	EDUCATION SERVICE CTR REG 4	2,096.90
20190331	EDUCATION SERVICE CTR REG 4	-
20190328	EDUCATION SERVICE CTR REG 7	5,000.00
20190320	ELIZABETH BROWN	59.74
20190328	ELIZABETH MARTIN	146.16
20190320	ELIZABETH PECHE	13.92
20190328	ELIZABETH REYES	16.82
20190331	ELIZABETH RUIZ	136.30
20190320	ELIZABETH SALINAS	192.50
20190320	ELIZABETH SARVER	40.00
20190320	ELIZABETH SOLIS	77.96
20190320	ELVIA ELIZONDO	342.20
20190331	ELVIA ELIZONDO	191.98
20190331	EMBASSY SUITES HOTEL	348.80
20190328	ENHANCED VISION	2,635.00
20190320	ENTERPRISE RENT-A-CAR	1,911.05
20190328	ENTERPRISE RENT-A-CAR	811.22
20190331	ENTERPRISE RENT-A-CAR	2,428.08
20190331	ENTERPRISE TOLLS	42.28
20190331	ERIKA VEGA	276.08
20190331	ERIN DELEON	53.94
20190320	ESMERALDA T SOLANO	82.00
20190331	ESMERALDA T SOLANO	19.38
20190331	ETC LITE LLC	498.75
20190331	EUGENIA F FIRTH	134.00
20190320	EVA LEDESMA	409.48
20190331	EVA LEDESMA	274.92
20190320	EVELYN VILLARREAL	166.72
20190325	EVERMAN ISD	7,181.90
20190320	F.A. NUNNELLY COMPANY	753,682.37

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20190331	FABIANA P. ATENCIO	51.27
20190328	FEDEX	267.03
20190320	FISHER SCIENTIFIC	5,206.30
20190328	FISHER SCIENTIFIC	7,002.20
20190331	FISHER SCIENTIFIC	670.54
20190308	FLORESVILLE ISD	5,572.81
20190309	FORT WORTH ISD	40,000.00
20190320	FORT WORTH ZOO	75.00
20190328	FOSTER LLP	14,445.00
20190331	FRED PRYOR SEMINARS	-
20190325	FRIENDSWOOD ISD	6,920.72
20190308	FRIONA ISD	10,000.00
20190308	FRUITVALE ISD	2,000.00
20190320	FUELMAN	2,259.41
20190320	GALLAGHER & ASSOCIATES, INC.	5,500.00
20190320	GALO MARIO GUTIERREZ	51.00
20190328	GARZA/BOMBERGER & ASSOCIATES	11,726.25
20190331	GARZA/BOMBERGER & ASSOCIATES	17,333.89
20190331	GENOVEVA VASQUEZ	277.24
20190331	GENTILE CROCKETT	15.08
20190329	GENWORTH LIFE INSURANCE CO	155.95
20190331	GEORGE GERVIN ACADEMY	2,278.00
20190320	GIBSON CONSULTING GROUP, INC.	2,807.50
20190328	GIRARD SIGN CO	68.00
20190328	GLADYS PECINA	38.86
20190325	GODLEY ISD	4,658.00
20190329	GOLDS GYM INTERNATIONAL	1,799.60
20190331	GRANBURY ISD	1,826.29
20190308	GREGORY-PORTLAND ISD	10,000.00
20190308	GROVETON ISD	8,827.50
20190325	GROVETON ISD	7,390.00
20190331	GUADALUPE RODRIGUEZ	73.66
20190320	GULF COAST PAPER COMPANY	83.13
20190331	GUNTER ISD	49,000.00
20190331	GUSTAVO ORTIZ	175.16
20190320	GWEN GATLIN	19.72
20190331	HAMPTON INN EAGLE PASS	100.58
20190325	HARLANDALE ISD	1,295.58
20190331	HAYS CISD	10.00
20190320	HD SUPPLY FACILITIES	125.10
20190328	HEAVENLY GOURMET LLC	334.80
20190331	HEAVENLY GOURMET LLC	586.50
20190320	HEB CREDIT RECEIVABLE DEPT 308	206.85
20190328	HEB CREDIT RECEIVABLE DEPT 308	62.90
20190331	HEB CREDIT RECEIVABLE DEPT 308	22.88
20190331	HEMPHILL ISD	6,000.00
20190325	HEMPSTEAD ISD	5,000.00
20190325	HIDALGO ISD	9,235.43
20190328	HILL COUNTRY ELECTRIC SUPPLY	201.75
20190320	HILTON AUSTIN AIRPORT	348.80

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20190328	HIMS, INC.	615.00
20190325	HITCHCOCK ISD	6,340.41
20190320	HOLIDAY INN AUSTIN TOWN LAKE	474.15
20190328	HOLIDAY INN EXPRESS	100.58
20190320	HOLIDAY INN EXPRESS CARRIZO SP	425.86
20190328	HOLIDAY INN EXPRESS CARRIZO SP	199.02
20190320	HOLIDAY INN EXPRESS UVALDE	201.16
20190331	HOLIDAY INN EXPRESS UVALDE	99.51
20190328	HOME DEPOT CREDIT SERVICES	34.85
20190309	HONDO ISD	16,325.30
20190320	HONDO ISD	291.44
20190331	HUGO HERNANDEZ	80.04
20190328	HUMANWARE USA INC	3,030.00
20190331	HUMBLE ISD	30,000.00
20190320	IDALY CANTU	21.46
20190331	IMMSCHOOLS	1,200.00
20190305	INFOBASE LEARNING	1,650.00
20190328	INN OF THE HILLS LTD	2,830.46
20190331	INNOVATIVE MULTIMEDIA	3,600.00
20190328	INSIGHT GLOBAL	8,760.00
20190320	INSPIREYOURPEOPLE.COM	194.74
20190329	INTERNAL REVENUE SERVICE	2,521.02
20190320	IPEC COACHING	8,325.00
20190331	IRLANDA S. CAMPOS	21.46
20190331	ISAURO RIVAS	150.80
20190328	ISM - RIO GRANDE VALLEY	950.00
20190320	JAIME CARREON	931.12
20190328	JAIME CARREON	1,495.51
20190320	JAMIE DUNEVANT	16.99
20190328	JAMIE GOODWIN	143.07
20190320	JANAY WATSON	29.70
20190331	JANAY WATSON	91.30
20190320	JANET ENRIQUEZ	196.86
20190331	JANET ENRIQUEZ	197.35
20190328	JANIE RODRIGUEZ	500.00
20190320	JANNA POTH	32.00
20190328	JASON'S DELI	350.31
20190320	JAYME PRESLEY	264.48
20190331	JAYME PRESLEY	322.24
20190320	JEANNE ANN CANTU	24.36
20190320	JEFF GOLDHORN	27.84
20190328	JEFF GOLDHORN	85.06
20190331	JEFF GOLDHORN	74.47
20190320	JENNIFER A MYERS	164.49
20190331	JENNIFER A MYERS	174.00
20190320	JENNIFER MARTINEZ	414.61
20190320	JENNIFER MUSICK PALACIO	54.53
20190328	JENNIFER VILLEGAS	51.44
20190331	JESSICA ACOSTA	143.84
20190320	JIM METZGER	106.72

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20190328	JOHNSON CONTROLS FIRE	2,877.41
20190331	JOSE A. RIVAS SR	150.80
20190309	JOSHUA ISD	12,000.00
20190325	JUDSON ISD	-
20190320	JULIE A RIEDEL	600.00
20190328	JULIE V. REYNOLDS	2,700.00
20190331	JULIE V. REYNOLDS	1,350.00
20190320	JULISSA SANTELLAN	11.02
20190320	JUSTIN BOYD	131.08
20190331	JUSTIN BOYD	232.58
20190328	KATHLEEN CERVANTEZ	38.63
20190320	KATHRYN IVY	67.12
20190320	KATHRYN KLOBERDANZ	384.36
20190331	KATIE RODRIGUEZ	61.48
20190325	KATY ISD	38,991.71
20190309	KERRVILLE ISD	3,042.50
20190320	KFORCE INC.	19,585.44
20190320	KIMBERLY BAUMGARDNER	13.34
20190331	KIMBERLY BAUMGARDNER	30.74
20190325	KIPP TEXAS PUBLIC SCHOOLS	30,000.00
20190331	LA GRANGE ISD	6,975.00
20190320	LA QUINTA	100.58
20190331	LA QUINTA INN & SUITES	366.24
20190331	LA QUINTA INN & SUITES CORPUS	239.80
20190328	LA QUINTA INN & SUITES COTULLA	100.58
20190331	LA QUINTA INN & SUITES HOUSTON	197.58
20190320	LAKESHORE LEARNING MATERIALS	307.93
20190331	LAURA E REYNA	114.01
20190320	LAURA MARTINEZ	232.00
20190328	LAURIE MOYNIHAN	2,663.50
20190320	LAURYN HAJEK	20.30
20190320	LAWRENCE RODRIGUEZ	190.82
20190328	LAWRENCE RODRIGUEZ	84.80
20190331	LAWRENCE RODRIGUEZ	53.08
20190320	LESLIE COOPER	65.54
20190309	LIBERTY HILL ISD	40,000.00
20190331	LIBERTY UNIVERSITY	4,132.41
20190320	LILIANA CORRAL	207.64
20190331	LILIANA CORRAL	42.92
20190328	LINDA FERRIS	300.00
20190331	LINDA FERRIS	300.00
20190331	LINDALE ISD	3,043.50
20190320	LINGUALINX LANGUAGE SOLUTIONS	2,973.31
20190328	LINGUALINX LANGUAGE SOLUTIONS	101.25
20190320	LISA BAKER	46.00
20190320	LISA KIRBY	23.20
20190328	LISA KIRBY	137.00
20190320	LISA OCHOA	20.88
20190331	LISA OCHOA	30.74
20190320	LISA RAGSDALE	154.86

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20190331	LISA RAGSDALE	172.26
20190331	LISA SOLL	45.20
20190328	LONE STAR OVERNIGHT	43.22
20190331	LONE STAR OVERNIGHT	4.52
20190309	LONGVIEW ISD	12,000.00
20190309	LORENA ISD	7,000.00
20190328	LOVE AND LOGIC INST INC	405.00
20190325	LUBBOCK ISD	30,000.00
20190325	LULING ISD	3,578.75
20190325	LUMIN EDUCATION	2,000.00
20190320	LYDIA Z HERNANDEZ	53.13
20190320	LYNDA CAVAZOS	356.25
20190328	LYNDA CAVAZOS	731.25
20190320	LYNETTE ZAPATA	53.20
20190320	LYTLE ISD	303.53
20190325	LYTLE ISD	12,943.44
20190320	MAFO	825.00
20190320	MAGGIE DE LOS SANTOS	63.80
20190331	MAGGIE DE LOS SANTOS	61.48
20190309	MAGNOLIA ISD	20,000.00
20190328	MALDONADO NURSERY	300.00
20190331	MARIA BALTAZAR	11.02
20190320	MARIA I. CORTES	11.60
20190328	MARIA L CORREA	2,000.00
20190331	MARIA MAGALLANES	17.40
20190331	MARICRUZ GRIMALDO	132.24
20190328	MARIE RILEY	3,300.00
20190331	MARIE RILEY	2,850.00
20190331	MARSALIE ZINSMEYER	124.70
20190331	MARSHA BENTON	417.60
20190331	MARTHA ROSSI	295.00
20190331	MARY COVARRUBIAS	51.00
20190328	MARY D HOLMAN-ANDERSON	1,800.00
20190331	MARY D HOLMAN-ANDERSON	500.00
20190320	MARY DELEON	42.92
20190331	MARY M. ORTIZ	40.60
20190320	MARYCARMEN MOLPUS	1,400.00
20190320	MATT SINCLAIR	50.00
20190320	MAXI AIDS INC	39.17
20190328	MAXI AIDS INC	46.78
20190309	MCDADE ISD	2,000.00
20190331	MCKINNEY ISD	20,000.00
20190328	MEDINA VALLEY ISD	537.50
20190320	MELINA P LOPEZ	142.97
20190331	MELINA P LOPEZ	182.12
20190320	MELISSA SALAZAR	106.81
20190331	MELISSA SALAZAR	214.68
20190328	MICHAEL C. GARCIA	59.16
20190331	MICHAEL LASTOVICA	36.54
20190328	MICHELLE DENISE SCHWARTZ	10,500.00

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20190328	MICHELLE Y. SMITH	476.76
20190328	MICHELLE YBARRA	20.88
20190331	MICHELLE YBARRA	33.06
20190325	MILES ISD	935.78
20190331	MINEOLA ISD	10,000.00
20190320	MINNESOTA LITERACY COUNCIL	1,200.00
20190320	MIRIAM MARTINEZ	91.00
20190320	MISTY PHELPS	19.14
20190331	MOAK, CASEY & ASSOCIATES INC	2,000.00
20190328	MONARCH TROPHY STUDIO	78.10
20190320	MONICA RAMIREZ	16.24
20190328	MONICA RUIZ-MORIN	7.00
20190320	MONICE A KRETZSCHMER	78.16
20190331	MONICE A KRETZSCHMER	34.00
20190331	MORNINGSIDE ACADEMY	3,000.00
20190325	MOUNT PLEASANT ISD	8,456.32
20190320	MULTI SVC TECH SOLUTIONS INC	7,970.94
20190331	MULTI SVC TECH SOLUTIONS INC	-
20190331	MY MUNCH BUG LLC	4,550.00
20190331	MYTHICS INC	36,499.69
20190331	NABE	-
20190320	NANCY RODRIGUEZ	30.16
20190328	NANCY SEIDENSTICKER	218.00
20190320	NATALIA ISD	367.08
20190325	NEDERLAND ISD	7,350.99
20190331	NELIDA BANUELO	7.54
20190331	NEOPOST USA INC	29.75
20190328	NEW BRAUNFELS STORAGE	416.00
20190331	NEW FRONTIERS PUBLIC SCHOOLS	3,000.00
20190328	NEWSBANK INC.	150.00
20190320	NICOLE ROBERTS	74.80
20190320	NORAH S BOWERS	2,275.00
20190328	NORAH S BOWERS	2,050.00
20190331	NORMA J ORTIZ	68.00
20190308	NORTH EAST ISD	58,297.57
20190309	NORTH EAST ISD	2,959.12
20190331	NORTH EAST ISD	69,300.79
20190325	NORTH TEXAS ELEMENTARY SCHOOL	2,000.00
20190331	NORTHSIDE ACTIVITY CTR	145.00
20190308	NORTHSIDE ISD	59,836.78
20190309	NORTHSIDE ISD	6,854.47
20190331	OAKLEAF FLORIST	63.00
20190331	OBLATE SCHOOL OF THEOLOGY	45.00
20190320	OFFICE DEPOT	2,094.68
20190328	OFFICE DEPOT	1,870.52
20190331	OFFICE DEPOT	1,687.74
20190320	OLIVIA PARKER	26.84
20190331	OLYMARIS CORCHADO	344.52
20190328	ORACLE AMERICA, INC	49,864.55
20190331	PALOMA BLANCA MEXICAN CUISINE	200.00

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20190309	PARIS ISD	10,000.00
20190331	PATRICIA ALEJANDRO	156.02
20190328	PATRICIA K. RALABATE	4,000.00
20190328	PATRICIA MARTINEZ	203.10
20190331	PATRICIA MORA	87.00
20190320	PAUL NEUHOFF	14.52
20190325	PEARLAND ISD	20,000.00
20190331	PECOS-BARSTOW-TOYAH ISD	300.00
20190328	PEGGY TREIBS	487.60
20190320	PETERSON BROS. INC.	1,644.24
20190331	PETERSON BROS. INC.	1,370.20
20190320	PETTY CASH	89.63
20190320	PINNACLE MEDICAL MANAGEMENT	16,669.00
20190328	PINNACLE MEDICAL MANAGEMENT	50.00
20190309	PLANO ISD	3,990.76
20190331	PLANO ISD	9,087.68
20190308	POTEET ISD	1,225.29
20190320	PRACTICAL PARENT EDUCATION	59.00
20190325	PREMIER HIGH SCHOOLS	6,550.00
20190320	PRESTIGE PRINTING LLC	340.00
20190331	PRESTIGE PRINTING LLC	1,021.00
20190309	QUEEN CITY ISD	2,500.00
20190320	RACHEL CAMPOS	60.32
20190320	RANDSTAD TECHNOLOGIES LLC	7,656.00
20190309	RAPOPORT ACADEMY PUBLIC SCHOOL	3,000.00
20190331	RAUL LOPEZ	22.62
20190320	RAVAE SHAEFFER	165.06
20190328	RAYMOND BARA	27.25
20190331	RESTORE EDUCATION	36,250.16
20190309	RICHARDSON ISD	30,000.00
20190328	RICOH USA INC	1,932.89
20190331	RIVER ROAD ISD	2,967.35
20190320	ROBYN FENDER	198.13
20190331	RODNEY LA POINT	250.00
20190331	ROLANDO RUVALCABA	181.22
20190331	ROSALINDA MARTINEZ	47.56
20190331	RUBEN VASQUEZ	53.94
20190320	RUBY MORRIS	130.50
20190331	RUBY MORRIS	252.88
20190320	S X CALLAHAN INC	34.70
20190328	SAM'S CLUB DIRECT	2,282.60
20190328	SAMANTHA BEARD	29.00
20190331	SAMANTHA MURRAY	9.86
20190331	SAMUEL GONZALEZ	130.94
20190320	SAN ANTONIO EXPRESS NEWS	857.16
20190328	SAN ANTONIO EXPRESS NEWS	1,019.80
20190308	SAN ANTONIO ISD	98,809.07
20190331	SAN ANTONIO ISD	6,890.00
20190328	SAN ANTONIO TROPICALS	1,333.50
20190331	SAN ANTONIO TROPICALS	450.00

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20190331	SAN ANTONIO WATER SYSTEM	4,830.10
20190331	SAN JUANITA BALTAZAR	7.54
20190328	SANDRA SLOUGH	109.62
20190331	SARA REED	10.44
20190320	SARAH FORD	820.44
20190320	SAVVY TECHNOLOGY SOLUTIONS LLC	12,000.00
20190308	SCHERTZ- CIBOLO UNIVERSAL	20,000.00
20190328	SCOTT TURNER	150.00
20190331	SCOTT TURNER	450.00
20190320	SERVICES BY VITAL SIGNS INC	480.00
20190331	SHANNON ABERCROMBIE	10.50
20190331	SHANNON ALLEN	56.84
20190320	SHAVANNA FRAGA	102.08
20190328	SHAVANNA FRAGA	21.64
20190331	SHAVANNA FRAGA	102.66
20190320	SHELLY DEAVER BYBEE	3.77
20190328	SHELLY DEAVER BYBEE	270.60
20190320	SHERRY MARSH	301.92
20190331	SHEYLA MENDOZA	38.86
20190320	SIRIUS COMPUTER SOLUTIONS INC	31,242.96
20190320	SKILLBUILDERS, INC.	4,200.00
20190325	SOMERSET ISD	2,572.09
20190331	SONIA PEREZ	127.60
20190309	SOUTH SAN ANTONIO ISD	6,487.50
20190328	SOUTH TEXAS PIZZA, INC.	344.82
20190308	SOUTH WEST TX JUNIOR COLLEGE	3,985.43
20190325	SOUTHSIDE ISD	12,670.22
20190320	SOUTHWEST ISD	2,986.80
20190331	SOUTHWEST ISD	18,360.00
20190331	SPLENDORA ISD	10,000.00
20190328	STACEY EDGE	25.87
20190331	STACEY EDGE	32.65
20190331	STARS OF HOPE	300.00
20190320	STEPHANIE VIDAURRI	308.56
20190331	STEPHANIE VIDAURRI	156.02
20190331	STEPHEN ENRIQUEZ	111.94
20190331	STEPHEN YTUARTE, SR.	-
20190331	STEPHENVILLE ISD	5,749.89
20190331	SUSAN ANNE FORTHMAN	2,925.00
20190320	SUSAN HAYNIE	450.00
20190320	SUSAN SOLIS	250.00
20190320	SUSANA SALINAS	89.52
20190331	SWEENY ISD	5,750.00
20190320	SYLVIA M. ARISMENDEZ	360.00
20190331	SYLVIA M. ARISMENDEZ	840.00
20190331	SYLVIA MONREAL	183.86
20190331	SYLVIA PHIPPS	1,500.00
20190320	SYNCHRONY BANK/AMAZON	648.45
20190328	SYNCHRONY BANK/AMAZON	5,339.15
20190331	SYNCHRONY BANK/AMAZON	1,660.31

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20190320	SYSCO CENTRAL TEXAS , INC	1,550.71
20190328	SYSCO CENTRAL TEXAS , INC	1,727.00
20190331	SYSCO CENTRAL TEXAS , INC	602.98
20190320	TACO CABANA CATERING SERVICE	1,214.10
20190331	TAGT	320.00
20190325	TAHOKA ISD	6,000.00
20190328	TANA MARTIN	12.18
20190331	TANYA ALEMAN	2,500.00
20190328	TASBO	2,775.00
20190328	TASBO-TEXAS ASSOCIATION OF	4,150.00
20190320	TCG ADMINISTRATORS	33.00
20190320	TCTELA	300.00
20190328	TDINDUSTRIES	1,030.88
20190331	TDINDUSTRIES	2,818.00
20190325	TENAHA ISD	3,000.00
20190320	TERESA ORTIZ	142.84
20190331	TERILYN JOY MOORE	500.00
20190328	TERRACON CONSULTANTS, INC	850.00
20190309	TERRELL ISD	-
20190320	TERRELL ISD	9,945.00
20190309	TEXAS CITY ISD	12,000.00
20190325	TEXAS COLLEGE PREPARATORY ACAD	2,000.00
20190328	TEXAS COMPTROLLER OF	100.00
20190320	TEXAS DEPARTMENT OF MOTOR VEHI	2.00
20190328	TEXAS DEPT OF CRIMINAL JUSTICE	9,832.50
20190328	TEXAS GUARANTEED STUDENT LOAN	388.35
20190329	TEXAS GUARANTEED STUDENT LOAN	527.36
20190331	TEXAS STATE BOARD OF	750.00
20190331	TEXAS STATE LIBRARY &	780.00
20190320	THE GRACE MUSEUM	70.00
20190328	THOMPSON PRINT SOLUTIONS	119.00
20190328	TIME WARNER CABLE	178.40
20190331	TIOGA ISD	3,000.00
20190308	TOMBALL ISD	20,000.00
20190320	TOUCHBOARDS.COM	5,915.47
20190328	TRANSLATION FOCUS, LLC	790.00
20190331	TRAVIS HOUSTON	1,500.00
20190320	TRINITY STAFFING SERVICES, INC	1,630.50
20190328	TRINITY STAFFING SERVICES, INC	1,456.50
20190320	TWILA JOHNSON CONSULTING SERVI	3,600.00
20190328	TWILA JOHNSON CONSULTING SERVI	600.00
20190331	TWILA JOHNSON CONSULTING SERVI	2,700.00
20190331	TXTAG	26.03
20190320	ULINE	715.81
20190331	ULINE	545.22
20190331	UNDERWOOD	1,172.80
20190331	UNH INSTITUTE ON DISABILITY	738.05
20190320	UNIFIRST HOLDINGS, INC.	72.42
20190328	UNIFIRST HOLDINGS, INC.	126.56
20190331	UNIFIRST HOLDINGS, INC.	71.02

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20190329	UNITED WAY OF SAN ANTONIO	1,967.75
20190320	UPS	16.01
20190328	UPS	110.37
20190331	UPS	118.31
20190320	VALERIE RAMIREZ	358.92
20190331	VALERIE RAMIREZ	222.43
20190331	VANESSA IRACHETA	26.68
20190320	VANESSA M TREVINO	475.00
20190328	VANESSA M TREVINO	150.00
20190328	VERONICA ONOFRE	44.66
20190320	VICTORIA GARCIA	53.94
20190331	VICTORIA GARCIA	78.30
20190320	VST SERVICES, LP	4,000.00
20190309	WALLER ISD	12,000.00
20190320	WALMART COMMUNITY/RFCSELLC	799.18
20190328	WALMART COMMUNITY/RFCSELLC	793.71
20190331	WALMART COMMUNITY/RFCSELLC	171.68
20190320	WALSH, GALLEGOS, TREVINO,	1,000.00
20190328	WALSH, GALLEGOS, TREVINO,	177.00
20190331	WALSH, GALLEGOS, TREVINO,	6,513.20
20190328	WARDS SCIENCE	754.06
20190331	WASTE MANAGEMENT OF TEXAS INC	1,130.00
20190309	WAYSIDE SCHOOLS	7,000.00
20190309	WILLIS ISD	3,483.64
20190331	WILLIS ISD	8,516.36
20190320	WINNIFERD BRANSTINE	285.74
20190331	WORKMAN PUBLISHING COMPANY INC	448.28
20190328	WORLDWIDE PEST CONTROL	130.00
20190320	XEROX CORPORATION	890.56
20190328	XEROX CORPORATION	7,046.16
20190320	YOST PEDIATRIC DENTISTRY	2,293.00