

Education Service Center Region 20
Monthly Check Register
April 2016

Check Date	Vendor name	Check Amt
20160413	AAA WORLDWIDE TRANSLATION	275.00
20160413	ABC HOME AND COMMERCIAL SRVCS.	940.00
20160420	ABC HOME AND COMMERCIAL SRVCS.	795.00
20160420	ABIGAIL RAYBURN	113.00
20160427	ABIGAIL RAYBURN	48.60
20160430	ABIGAIL RAYBURN	470.12
20160430	ABYDOS/NEW JERSEY WRITING PROJ	2000.00
20160427	ACADEMY OF CAREERS	1365.00
20160420	ACET	395.00
20160420	ADAMS WHOLESALE SUPPLY INC	742.64
20160413	ADRIAN GUTIERREZ	34.56
20160420	ADRIAN GUTIERREZ	49.84
20160430	ADRIAN GUTIERREZ	83.37
20160420	AGENCY 405/CRIME RECORDS SRVC	13.00
20160420	AHI ENTERPRISES LLC	937.34
20160427	AHI ENTERPRISES LLC	145.61
20160430	AHI ENTERPRISES LLC	119.88
20160413	AIM MEDIA TEXAS	824.72
20160414	ALAMO COLLEGES	45365.79
20160413	ALAMO HEIGHTS ISD	735.00
20160430	ALAMO HEIGHTS ISD	858.12
20160427	ALEJANDRO MARTINEZ	12.96
20160413	ALEXANDER GRAHAM BELL ASSOC	657.00
20160427	ALEXANDRA DOMINGUEZ	145.95
20160420	ALICIA M RODRIGUEZ	28.08
20160413	ALL AMERICAN MOLD	50.00
20160430	ALLIED ASSOC COMMERCIAL FLOORS	3928.00
20160427	AMANDA BECK-TER STEGE	79.92
20160430	AMANDA TYLER	116.86
20160427	AMBUTECH	77.05
20160420	AMERICAN COMPUTECH	65.00
20160427	AMERICAN EXPRESS	761.18
20160430	AMERICAN EXPRESS	11646.63
20160430	AMERICAN PRINTING HOUSE	20.00
20160413	AMPARO AGUILAR	302.94
20160427	AMY STRAUCH	156.06
20160430	AMY STRAUCH	257.24
20160413	ANA KAREN PARGA	79.00
20160420	ANA VILLARREAL SIMPSON	26.00
20160427	ANGELICA SAUCEDA	69.12
20160427	ANIMAL SUPPLY CO SOUTH REGION	1033.55
20160430	ANIMAL SUPPLY CO SOUTH REGION	1585.57
20160420	ANISSA N. MOORE	1650.00
20160413	ANITA SPRINGER	23.76
20160427	ANITA SPRINGER	19.44

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20160413	ANN UNRUCH	46.44
20160413	ANN VYORAL	214.84
20160430	ANN VYORAL	162.70
20160420	APPLE INC	36.00
20160427	APPLE INC	46.00
20160430	ARAMARK RECEIVABLES, LLC	298.35
20160427	ARAZELI GRANADOS	22.14
20160430	ARIN	2000.00
20160413	ARMSTRONGS CRICKET FARMS	408.70
20160420	ARMSTRONGS CRICKET FARMS	491.50
20160430	ARMSTRONGS CRICKET FARMS	620.80
20160420	ASHLEY FESTA WRITING	3750.00
20160430	ASHLEY FESTA WRITING	3750.00
20160413	AT&T	104.52
20160420	AT&T	268.40
20160420	AT&T	890.53
20160430	AT&T	372.05
20160430	AT&T MOBILITY	2167.57
20160420	AURELIA ELISA GARZA	137.16
20160430	AUTOMATIC ELEVATOR INC	439.26
20160413	AVIS RENT A CAR SYSTEMS, INC	51.02
20160413	BANDERA ISD	300.00
20160420	BANDERA ISD	1673.87
20160413	BARNES & NOBLE, INC	1070.54
20160430	BARNES & NOBLE, INC	3180.00
20160430	BAYTOWN SUN	133.00
20160430	BELINDA BARRERA	328.86
20160427	BELINDA TORRES	25.92
20160413	BERTA SALINAS	598.41
20160427	BETTY LOPEZ	27.54
20160420	BEVEYLON CONCHA	36.13
20160430	BILL MILLER BAR-B-Q	663.20
20160413	BILLIE BROWN	395.28
20160413	BOERNE ISD	.00
20160427	BOERNE ISD	150.00
20160413	BRACKETT ISD	7196.00
20160427	BRENDA CALDWELL	47.52
20160430	BRENDA MARTINEZ	61.72
20160420	BRENDA MAURICIO	22.68
20160430	BRENDA MAURICIO	81.00
20160413	BRENDA OATES	400.00
20160413	BRIGHTCOVE INC	30.00
20160427	BRIGHTCOVE INC	5988.00
20160413	BURNETT SPECIALISTS	346.50
20160420	BURNETT SPECIALISTS	784.00

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20160430	BURNETT SPECIALISTS	637.00
20160413	CAMBIUM LEARNING	799.00
20160420	CAROL HODSON	87.48
20160430	CAROL HODSON	51.30
20160427	CAROL MORGAN	29.70
20160430	CAROL MORGAN	28.68
20160413	CAROLINA BIOLOGICAL SUPPLY CO	1705.70
20160430	CAROLINA BIOLOGICAL SUPPLY CO	256.63
20160420	CAROLINA GONZALES	91.60
20160420	CAROLYN TRIP	13.15
20160430	CAROLYN TRIP	12.35
20160430	CAROLYN WINTER	2650.00
20160430	CASO DOCUMENT MANAGEMENT	1476.00
20160413	CATERING 911 SA	328.50
20160430	CATERING 911 SA	420.00
20160413	CAWLEY COMPANY	100.60
20160413	CENTER FOR APPLIED LINGUISTICS	975.00
20160426	CENTER POINT ISD	1344.02
20160427	CENTER POINT ISD	1520.00
20160413	CENTEX COM, INC.	595.11
20160413	CENTRAL ELECTRICAL CONTRACTORS	846.00
20160420	CENTRAL ELECTRICAL CONTRACTORS	1497.69
20160430	CENTRAL ELECTRICAL CONTRACTORS	471.91
20160427	CHANNING BETE CO INC	65.70
20160427	CHARLES ETTA ORISE	6.48
20160420	CHARLOTTE HARRIS	85.75
20160413	CHARLOTTE ISD	4110.67
20160420	CHARLOTTE ISD	75.00
20160430	CHARLOTTE ISD	75.00
20160413	CHARLOTTE TONDRE	51.68
20160427	CHARLOTTE TONDRE	27.54
20160427	CHERI HENDRICK	34.56
20160413	CHERI KAHN	31.32
20160427	CHRISTAL VISION INC	19500.30
20160420	CHRISTINA MICHELLE MENDEZ	308.76
20160413	CHRYSTINA BAIER	63.18
20160420	CINDI BOWLING	41.81
20160427	CINDY MILLER	134.00
20160413	CITE CORPORATION	650.00
20160427	CITY OF SAN ANTONIO-PDSD	1030.00
20160427	CITY OF SCHERTZ	49.03
20160427	CLARISSA DOVALINA	92.34
20160420	CLEAR VISIONS, INC	82598.00
20160420	CLOSE UP FOUNDATION	50195.00
20160420	CMG-AUSTIN REMITTANCE ADDRESS	654.06

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Check Date	Vendor name	Check Amt
20160427	COMAL ISD	150.00
20160430	COMAL ISD	1500.00
20160413	COMPLIANCESIGNS INC	75.00
20160427	CONNIE RODRIGUEZ	750.00
20160430	CONNIE RODRIGUEZ	600.00
20160430	CORINA OLIVAN	28.62
20160420	CORPUS CHRISTI CALLER-TIMES	306.90
20160427	COTULLA ISD	75.00
20160427	CPI	2398.00
20160430	CPI	12240.00
20160430	CPS ENERGY	31536.69
20160413	CRISTIE CHRISTOPHER	11.99
20160430	CROWN EQUIPMENT CORP.	1659.91
20160413	CROWNE PLAZA AUSTIN HOTEL	1706.94
20160427	CROWNE PLAZA AUSTIN HOTEL	294.30
20160430	CROWNE PLAZA AUSTIN HOTEL	137.34
20160413	CRYSTAL CITY ISD	.00
20160413	CUTE SMILE 4 KIDS	628.51
20160430	CUTE SMILE 4 KIDS	880.16
20160420	CYNTHIA PINA	143.00
20160427	CYNTHIA PINA	108.00
20160430	CYNTHIA PINA	80.00
20160420	CYNTHIA VALDEZ	56.52
20160430	CYNTHIA VALDEZ	22.14
20160420	CYNTHIA ZARAGOZA	45.90
20160413	D'HANIS ISD	678.94
20160413	D'LYNN ERWIN	12.42
20160427	DALIA ORTEGA-ESPITIA	21.60
20160427	DANA GRONA	87.48
20160413	DAVID CAMARILLO	157.68
20160427	DAVID NERI	24.84
20160430	DAVILA'S BAR BQ	804.00
20160413	DAWN WHITE	67.50
20160427	DE LAGE LANDEN FINANCIAL	140.00
20160427	DEALERS ELECTRICAL SUPPLY	610.41
20160430	DEBORAH KAY REED	3500.00
20160413	DEBORAH ROSENBAUM	82.08
20160420	DEBORAH ROSENBAUM	39.96
20160427	DEBORAH ROSENBAUM	193.56
20160430	DEBORAH ROSENBAUM	30.78
20160430	DEBRA J. DOCKERY, ARCHITECT PC	12510.00
20160420	DEBRA MALDONADO	31.32
20160430	DEBRA MALDONADO	64.26
20160413	DELL MARKETING LP	3589.16
20160420	DELL MARKETING LP	4305.04

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20160427	DELL MARKETING LP	1708.76
20160413	DENISE BEVERLIN KERN	7500.00
20160413	DENISE DELGADO	65.34
20160430	DENISE DELGADO	92.34
20160413	DENISE DUSEK	20.64
20160427	DENISE DUSEK	171.18
20160420	DENISE GOMEZ	12.96
20160430	DENISE MIRANDA	19.94
20160427	DENISSE GOMEZ	12.96
20160427	DEVINE ISD	75.00
20160413	DEVONA HERNANDEZ	368.82
20160413	DIANA KLEPAC	324.00
20160413	DIANA MADRID	49.00
20160427	DIANA MADRID	139.98
20160427	DIGICERT, INC.	148.00
20160430	DIGICERT, INC.	1068.00
20160420	DIONICIA RUIZ	1350.00
20160427	DISCOUNT SCHOOL SUPPLY	704.57
20160413	DOROTHY DOMINGUEZ	73.44
20160430	DOROTHY DOMINGUEZ	117.18
20160413	DOUBLETREE BY HILTON	736.84
20160413	DOUGLAS HEYDE	7.02
20160413	DRURY INN & SUITES AUSTIN	545.00
20160430	DRURY INN & SUITES AUSTIN	517.75
20160413	E3 DIAGNOSTIC	9950.00
20160401	EACH ONE TEACH ONE	2797.11
20160414	EAGLE PASS ISD	4848.00
20160430	EAGLE VETERINARY HOSPITAL	52.19
20160420	EAI EDUCATION	2521.19
20160413	EAN HOLDINGS, LLC	2290.98
20160420	EAN HOLDINGS, LLC	658.48
20160427	EAN HOLDINGS, LLC	453.95
20160430	EAN HOLDINGS, LLC	2777.54
20160413	EAST CENTRAL ISD	150.00
20160426	EAST CENTRAL ISD	7878.00
20160430	ED VARA	23.00
20160413	EDGEWOOD ISD	1425.00
20160427	EDGEWOOD ISD	675.00
20160427	EDNA LOPEZ-VASQUEZ	15.12
20160413	EDNA MCFIELD-RANDLESTON	27.54
20160427	EDUCATION FIRST CONSULTING LLC	56509.39
20160427	EDUCATION SERVICE CTR REG 12	158.38
20160413	EDUCATION SERVICE CTR REG 13	325.00
20160420	EDUCATION SERVICE CTR REG 19	852.39
20160430	EDUCATION SERVICE CTR REG 19	2903.78

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20160420	EDUCATION SERVICE CTR REG 20	700.00
20160430	EDUCATION SERVICE CTR REG 20	2900.00
20160427	EDUCATION SERVICE CTR REG 5	689.64
20160413	EDUCATION SUPPORT ASSOC INC	1200.00
20160420	EDUCATION SUPPORT ASSOC INC	2325.00
20160427	EDUCATION SUPPORT ASSOC INC	1200.00
20160430	EDUCATION SUPPORT ASSOC INC	1200.00
20160413	ELIZABETH PECHE	31.32
20160420	ELIZABETH PEREZ	45.90
20160430	ELIZABETH PEREZ	118.46
20160430	ELIZABETH REYES	23.76
20160420	ELVIA ELIZONDO	63.18
20160430	ELVIA ELIZONDO	248.94
20160427	EMC COMMUNICATIONS, INC.	100.00
20160413	EMILIO CRUZ	337.50
20160430	EMILIO CRUZ	142.44
20160427	EMILY MORLANDT	258.18
20160427	EMMA ZEPEDA	52.38
20160430	ENCYCLOPAEDIA BRITANNICA INC	481.00
20160430	ERICA RODRIGUEZ	1500.00
20160430	ERIN KELTS	85.32
20160413	ESMERALDA T SOLANO	41.00
20160420	ESMERALDA T SOLANO	78.76
20160413	ETA HAND2MIND	356.87
20160413	EVELYN VILLARREAL	574.09
20160430	EVELYN VILLARREAL	13.50
20160420	EZTASK INC.	300.00
20160427	EZTASK INC.	6600.00
20160413	FANICKS GARDEN CENTER	182.64
20160413	FEDEX	29.06
20160420	FEDEX	55.14
20160427	FEDEX	19.90
20160413	FISHER SCIENTIFIC	5920.55
20160420	FISHER SCIENTIFIC	6152.96
20160430	FISHER SCIENTIFIC	3298.38
20160427	FLIPPED LEARNING NETWORK	730.00
20160413	FLORESVILLE ISD	75.00
20160413	FOCUS EDUCATION, INC.	425.00
20160420	FORT SAM HOUSTON ISD	2302.47
20160420	FORT WORTH MUSEUM	100.00
20160427	FORT WORTH MUSEUM	140.00
20160420	FOSTER LLP	4050.00
20160427	FRANCES WILLIAMS	43.20
20160420	FRESH HORIZONS CREATIVE CATER	895.50
20160427	FUELMAN	1098.92

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20160420	GABRIELA VEGA	33.48
20160427	GAIL CHERAMIE	2100.00
20160413	GARRY D HAMILTON	25.00
20160420	GENOVEVA VASQUEZ	136.62
20160429	GENWORTH LIFE INSURANCE CO	328.36
20160427	GEORGINA REYES	11.88
20160420	GERARDO GUILLEN	1532.32
20160430	GLORIA PALOMO	23.00
20160429	GOLDS GYM INTERNATIONAL	1723.80
20160413	GOOD-LITE CO.	423.56
20160430	GREENHOUSES, ETC.	1470.00
20160427	GRETCHEN ELKINS	242.41
20160420	GUILFORD PUBLICATIONS	3810.39
20160413	GULF COAST PAPER COMPANY	5031.55
20160413	HAMPTON INN CARRIZO SPRINGS	89.00
20160427	HANDWRITING WITHOUT TEARS	2125.35
20160413	HARLANDALE ISD	900.00
20160426	HARLANDALE ISD	1099.47
20160427	HARLANDALE ISD	75.00
20160413	HARMONY SCHOOL OF INNOVATION	75.00
20160420	HARRIS COMMUNICATIONS	108.40
20160427	HD SUPPLY FACILITIES	1581.74
20160413	HEATHER C CAMELIO	2100.00
20160420	HEATHER C CAMELIO	300.00
20160427	HEATHER C CAMELIO	800.00
20160413	HEATHER DUBOSE	57.24
20160427	HEATHER SCHULTZ	63.48
20160413	HEAVENLY GOURMET LLC	400.00
20160420	HEAVENLY GOURMET LLC	970.00
20160427	HEAVENLY GOURMET LLC	455.00
20160430	HEAVENLY GOURMET LLC	682.50
20160413	HEB CREDIT RECEIVABLE DEPT 308	50.64
20160420	HEB CREDIT RECEIVABLE DEPT 308	274.22
20160430	HEB CREDIT RECEIVABLE DEPT 308	156.38
20160427	HEINEMANN	4501.70
20160420	HERIBERTO ARGIL	138.24
20160413	HILL COUNTRY MONTESSORI SCHOOL	75.00
20160413	HOLIDAY INN EXPRESS	95.23
20160427	HOLIDAY INN EXPRESS & SUITES	264.18
20160413	HOLIDAY INN EXPRESS UVALDE	190.46
20160420	HOLIDAY INN EXPRESS UVALDE	190.46
20160427	HOLIDAY INN EXPRESS UVALDE	95.23
20160430	HOLIDAY INN EXPRESS UVALDE	1333.22
20160413	HOME DEPOT CREDIT SERVICES	859.16
20160420	HOME DEPOT CREDIT SERVICES	408.03

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20160430	HOME DEPOT CREDIT SERVICES	273.10
20160413	HONDO ISD	75.00
20160414	HONDO ISD	19038.45
20160426	HONDO ISD	8752.77
20160413	IBM CORPORATION	35750.86
20160413	IBM CREDIT LLC	50408.25
20160430	IMELDA CRUZ	207.48
20160413	IMP	40.00
20160429	INTERNAL REVENUE SERVICE	2521.02
20160430	IRASEMA GUTIERREZ	16.20
20160413	IRMA TAJONAR	87.83
20160427	IRMA TAJONAR	105.91
20160420	ISABELL SOLIS	86.44
20160430	ISABELL SOLIS	25.92
20160420	ISAURO RIVAS	138.24
20160430	ISM - RIO GRANDE VALLEY	850.00
20160430	ISMAEL RODRIGUEZ	29.16
20160420	IT'S TIME TEXAS	75.00
20160413	JACOB ORTEGA	75.14
20160420	JACOB ORTEGA	67.29
20160427	JACOB ORTEGA	56.05
20160413	JAIME CARREON	700.00
20160420	JAIME CARREON	350.00
20160427	JAIME CARREON	875.00
20160430	JAIME CARREON	1750.00
20160413	JAMES KIDSEY	16.20
20160413	JAMIE GOODWIN	20.52
20160427	JAMIE GOODWIN	14.04
20160430	JAMIE GOODWIN	214.92
20160413	JANET VEGA	68.04
20160430	JANET VEGA	189.54
20160430	JANNA POTH	165.04
20160420	JASMINE JOHN	53.77
20160413	JASON'S DELI	1533.26
20160420	JAYME PRESLEY	219.40
20160430	JAYME PRESLEY	139.40
20160420	JEANNE ANN CANTU	56.16
20160427	JEANNE ANN CANTU	112.32
20160430	JEFF GOLDHORN	682.23
20160420	JEM RESOURCE PARTNERS	46.50
20160420	JENNIFER L SMITH	7.02
20160413	JENNIFER VILLEGAS	78.40
20160420	JENNIFER VILLEGAS	56.71
20160430	JENNIFER VILLEGAS	18.92
20160413	JENNIFER WOMACK	487.65

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20160413	JENSEN LEARNING CORP	355.50
20160427	JESSE HERRERA	8.64
20160430	JETBRAINS AMERICAS INC	149.00
20160420	JILL CHRISTINE RHODES PRUIN	80.08
20160430	JILL CHRISTINE RHODES PRUIN	219.24
20160420	JIM METZGER	585.27
20160413	JOAN KRAMER	81.00
20160420	JOBFINDERUSA	272.50
20160420	JOEL CALEB RODRIGUEZ	197.64
20160420	JOHN H WOOD CHARTER SCHOOL	395.00
20160427	JOHN H WOOD CHARTER SCHOOL	75.00
20160427	JORGE VAZQUEZ	19.98
20160427	JOURDANTON ISD	225.00
20160420	JUANITA MASPERO	3.17
20160427	JUANITA SAENZ	12.96
20160413	JUDSON ISD	150.00
20160426	JUDSON ISD	27573.00
20160420	JUDY SCHEFFLER	425.00
20160413	JULIE BEAL	64.80
20160420	JULIE SEGURA CORDOVA	413.64
20160430	JULIE SEGURA CORDOVA	207.90
20160413	JULISSA SANTELLAN	150.12
20160430	JULISSA SANTELLAN	190.62
20160427	KAITLYN GRAY	10.80
20160430	KAPLAN EARLY LEARNING CO	748.61
20160413	KASSANDRA PINZON	5.40
20160420	KATHLEEN CERVANTEZ	231.49
20160430	KATHLEEN CERVANTEZ	408.86
20160427	KATHY BALMOS	44.28
20160427	KATRINA DAVIS	17.28
20160420	KELLER MATERIAL LTD	17.00
20160413	KELLY HARMON & ASSOCIATES	2200.00
20160413	KELLY LANE	22.68
20160413	KERRVILLE ISD	375.00
20160414	KERRVILLE ISD	1391.25
20160413	KERRY HAUPERT	157.62
20160427	KERRY HAUPERT	31.32
20160420	KIMBERLY B VINTON	185.87
20160430	KIMBERLY B VINTON	41.94
20160413	KIMBERLY BAUMGARDNER	169.16
20160427	KIMBERLY BAUMGARDNER	223.97
20160430	KIMBERLY BAUMGARDNER	112.32
20160427	KIMBERLY RUDER	14.04
20160420	KIMBERLY VENTURA	90.76
20160430	KIMBERLY VENTURA	50.76

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20160427	KIPP ASPIRE ACADEMY	375.00
20160413	KIPP SAN ANTONIO INC	150.00
20160430	KOLEI GROUP LLC	4800.00
20160413	KRISTINA JOHNSON	6300.00
20160427	KRISTINA JOHNSON	9000.00
20160427	KRIZIA ORTIZ	45.36
20160420	KYLE LANFORD	32.95
20160430	LA PRYOR ISD	5404.17
20160427	LA QUINTA	185.30
20160430	LA QUINTA INN	94.16
20160427	LA QUINTA INN & SUITES	450.17
20160430	LA QUINTA INN & SUITES	489.51
20160413	LA QUINTA INN & SUITES BIG SPR	233.26
20160427	LA QUINTA INN & SUITES HOUSTON	109.89
20160413	LA QUINTA INN & SUITES MARBLE	190.46
20160430	LA QUINTA INN & SUITES RIO GRA	94.16
20160427	LA QUINTA MOPAC	1976.17
20160413	LA VERNIA ISD	450.00
20160426	LA VERNIA ISD	1750.00
20160430	LA VERNIA ISD	225.00
20160413	LACKLAND ISD	809.98
20160413	LAINÉ FICHTER	30.24
20160427	LAINÉ FICHTER	33.48
20160430	LAINÉ FICHTER	35.64
20160413	LAKESHORE LEARNING MATERIALS	611.15
20160427	LAKESHORE LEARNING MATERIALS	242.37
20160430	LAKESHORE LEARNING MATERIALS	2576.34
20160413	LATINO FAMILY LITERACY PROJECT	250.00
20160430	LAURA KLEIN	51.30
20160413	LAURA MARTINEZ	594.54
20160413	LAURA OTEY	1333.34
20160420	LAURA YELK	5.40
20160413	LAURIE MCGARRY KLOSE	1100.00
20160427	LAURIE SCHMIDT-STAPLES	149.04
20160430	LAURIE SCHMIDT-STAPLES	212.83
20160413	LAWRENCE RODRIGUEZ	172.26
20160427	LAWRENCE RODRIGUEZ	83.86
20160427	LAWRENCE STAVINOHÁ	276.46
20160413	LEAD4WARD LLC	390.00
20160420	LEARNING FORWARD TEXAS	100.00
20160420	LEARNING SCIENCES INTL. LLC	2850.00
20160413	LEGAL DIGEST	200.00
20160413	LELAH MOSELEY	114.48
20160430	LELAH MOSELEY	198.30
20160427	LETICIA C. HICKS	1000.00

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Check Date	Vendor name	Check Amt
20160413	LEVEL 3 COMMUNICATIONS	1159.95
20160430	LINDA MCANELLY	100.00
20160427	LINDA PRIETO	17.28
20160413	LINGUALINX LANGUAGE SOLUTIONS	97.77
20160430	LISA OCHOA	60.48
20160427	LOCKE HILL FEED	1201.32
20160427	LONE STAR OVERNIGHT	27.20
20160413	LONE STAR SPECIAL TEES LLC	7128.91
20160420	LONE STAR SPECIAL TEES LLC	4470.57
20160413	LORI A FULLER	17.28
20160427	LOS BARRIOS MEXICAN RESTAURANT	479.85
20160430	LOUISA SILVA	37.80
20160427	LS & S LLC	35.77
20160420	LUCINDA SALDANA	21.60
20160413	LYNDA CAVAZOS	6720.00
20160420	LYNDA CAVAZOS	300.00
20160427	LYNN HEATHERLY	478.36
20160413	LYTLE ISD	1231.28
20160426	LYTLE ISD	11923.17
20160427	MABEL BROWN	32.40
20160420	MAIRA S CHAVEZ	37.26
20160430	MAIRA S CHAVEZ	64.80
20160420	MAJED A HAJJ	375.00
20160430	MARGARITA HERNANDEZ	15.12
20160420	MARIA DAVILA	21.60
20160420	MARIA DE LOS ANGELES ROSALES	77.76
20160427	MARIA ELLIE ROSS	60.80
20160430	MARIA ELLIE ROSS	88.80
20160430	MARIA M SPAIN	611.28
20160413	MARIA REHAK	.00
20160420	MARIA ROSALES	74.52
20160430	MARIA SANCHEZ	94.00
20160430	MARIA SANDOVAL	174.96
20160427	MARIA SANTOYO	27.00
20160430	MARIA T REYES	223.56
20160413	MARIE RILEY	1500.00
20160420	MARIE RILEY	1850.00
20160427	MARIE RILEY	1300.00
20160430	MARIE RILEY	2250.00
20160413	MARILYN GRAFF	33.48
20160420	MARISSA ENRIQUEZ	108.54
20160427	MARK CANTU	355.86
20160430	MARK CANTU	151.20
20160413	MARK YABER	21.06
20160427	MARLON DAVIS	17.28

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20160430	MARTHA ROSSI	116.41
20160413	MARY DELEON	103.68
20160430	MARY DURHIEM	700.00
20160427	MARY ISABEL GARICA	73.44
20160413	MARY ROSE TRINIDAD	300.78
20160427	MARY SIMMONS	54.00
20160427	MAXI AIDS INC	64.05
20160427	MAYFIELD PAPER COMPANY	367.20
20160420	MAYRA HERNANDEZ	79.00
20160430	MCM ELEGANTE HOTEL	185.30
20160420	MEDCARE ASSOCIATES P.A.	65.00
20160430	MEDCARE ASSOCIATES P.A.	325.00
20160427	MEDINA ISD	75.00
20160413	MEDINA VALLEY ISD	75.00
20160420	MEDINA VALLEY ISD	1728.40
20160420	MELINA PANTOJA LOPEZ	21.60
20160413	MELINDA WIGGINS	86.94
20160430	MELINDA WIGGINS	42.12
20160427	MELISSA SALAZAR	468.72
20160420	MICHAEL C. GARCIA	15.87
20160430	MICHAEL GOSSETT	21.60
20160413	MICHAEL HOLCOMB	37.26
20160420	MICHAEL L MCCLAIN	43.74
20160430	MICHAEL L MCCLAIN	76.14
20160413	MICHELLE SORIANO	146.88
20160420	MICHELLE SORIANO	88.56
20160427	MICHELLE SORIANO	102.60
20160413	MICHELLE YBARRA	24.84
20160430	MICHELLE YBARRA	43.20
20160420	MICHELLE YZAGUIRRE	135.44
20160420	MICHELLE ZAMORA	244.62
20160420	MIKE ALLISON	1450.00
20160413	MISTY PHELPS	98.28
20160430	MISTY PHELPS	67.50
20160420	MONICE A KRETZSCHMER	34.56
20160430	MONICE A KRETZSCHMER	141.58
20160420	MULTI SVC TECH SOLUTIONS INC	.00
20160413	NANCY HOBBS	1350.00
20160413	NANCY MENDEZ	104.76
20160413	NANCY RODRIGUEZ	46.28
20160427	NANCY RODRIGUEZ	72.90
20160430	NANCY RODRIGUEZ	119.88
20160413	NANCY SEIDENSTICKER	42.51
20160427	NANCY SEIDENSTICKER	82.62
20160430	NANCY SEIDENSTICKER	146.69

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20160420	NANETTE GUADIANO	200.34
20160427	NANETTE GUADIANO	130.25
20160430	NANETTE GUADIANO	152.93
20160413	NATALIA ISD	4988.98
20160427	NATHANIEL THOMAS	16.20
20160413	NETWORK ALLIANCE, LLC	57187.93
20160413	NEW FRONTIERS CHARTER SCHOOL	225.00
20160430	NEW FRONTIERS CHARTER SCHOOL	1337.28
20160413	NOREIDA TREJO	31.32
20160430	NOREIDA TREJO	60.48
20160420	NORMA J ORTIZ	70.90
20160430	NORMA VALLEJO	97.20
20160414	NORTH EAST ISD	40446.64
20160420	NORTH EAST ISD	225.00
20160413	NORTHSIDE ISD	525.00
20160414	NORTHSIDE ISD	73204.28
20160426	NORTHSIDE ISD	363.10
20160427	NORTHSIDE ISD	75.00
20160427	OAKLEAF FLORIST	77.99
20160413	OFFICE DEPOT	1975.80
20160420	OFFICE DEPOT	9694.39
20160427	OFFICE DEPOT	2804.19
20160430	OFFICE DEPOT	457.99
20160427	OLAGUE ENTERPRISES LLC	1500.00
20160420	OLIVIA PARKER	16.39
20160430	OSCAR CHAVEZ	600.00
20160427	PACIFIC NORTHWEST PUBLISHING	240.75
20160420	PALOMA BLANCA MEXICAN CUISINE	781.90
20160427	PAPE-DAWSON ENGINEERS, INC.	444.48
20160430	PAR, INC.	211.20
20160427	PATRICIA ALVAREZ	8.64
20160427	PATRICIA CARRASCO	83.16
20160430	PATRICIA MARTINEZ	76.09
20160430	PATTERSON & ASSOCIATES	2084.00
20160420	PC/NAMETAG INC	354.36
20160426	PEARSALL ISD	2121.00
20160413	PEARSON EDUCATION	4217.99
20160420	PEARSON EDUCATION	10917.57
20160413	PENELOPE STURM-BORKERT	28.08
20160413	PETERSON BROS. INC.	858.25
20160427	PETERSON BROS. INC.	687.44
20160413	PINNACLE MEDICAL MANAGEMENT	22685.00
20160420	PINNACLE MEDICAL MANAGEMENT	4080.00
20160430	PINNACLE MEDICAL MANAGEMENT	20330.00
20160414	PLEASANTON ISD	1017.40

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20160414	POTEET ISD	446.77
20160413	POTH ISD	150.00
20160427	POTH ISD	75.00
20160420	PRESTIGE PRINTING LLC	780.00
20160427	PRESTIGE PRINTING LLC	398.00
20160430	PRUFROCK PRESS	625.57
20160430	QUALITY TEXAS FOUNDATION	350.00
20160413	QUICK COURIER	10.00
20160420	QUICK COURIER	40.00
20160427	QUICK COURIER	34.00
20160430	QUICK COURIER	62.00
20160430	RACHEL CAMPOS	148.50
20160420	RACHEL JARAMILLO	19.44
20160430	RACHEL MORALES	84.40
20160413	RAINBOW MEALWORMS	130.17
20160427	RANDAL CASTEEL	393.12
20160413	RANDOLPH FIELD ISD	455.00
20160413	RAUL JUAREZ	34.79
20160430	RAUL JUAREZ	101.05
20160420	RAVAE SHAEFFER	63.02
20160420	REGENT COACH LINE LTD	661.50
20160430	REGENT COACH LINE LTD	771.75
20160430	REGINA HILLIS	230.76
20160413	RENEE DEAVER	33.48
20160414	RESTORE EDUCATION	9853.50
20160426	RESTORE EDUCATION	17475.08
20160420	RICHARD CARREON	25.00
20160430	RICOH USA INC	1929.01
20160430	ROBSON CONSULTING, LLC	1500.00
20160413	ROBYN FENDER	202.81
20160420	ROBYN FENDER	221.37
20160430	ROBYN FENDER	103.40
20160427	RODOLFO SIERRA	15.12
20160413	ROLANDO RUVALCABA	36.18
20160427	ROLANDO RUVALCABA	59.40
20160430	ROLANDO RUVALCABA	72.57
20160420	RONALD BEARD	113.94
20160427	ROSA VILLALOBOS	10.80
20160420	ROSALINDA H PINEDA	101.52
20160430	ROSALINDA H PINEDA	163.48
20160430	ROSE PENA	27.00
20160430	RUTH WAYNE	1275.00
20160420	RW INSPECTIONS	360.00
20160413	SABINAL ISD	1786.80
20160427	SALUA LARA	5.40

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20160413	SAM'S CLUB DIRECT	710.46
20160420	SAM'S CLUB DIRECT	657.53
20160427	SAM'S CLUB DIRECT	1112.41
20160430	SAM'S CLUB DIRECT	622.71
20160430	SAMANTHA GALLEGOS	50.69
20160430	SAMANTHA ROSALES	20.52
20160427	SAMUEL GONZALEZ	59.94
20160420	SAN ANGELO STANDARD TIMES	216.00
20160420	SAN ANTONIO EXPRESS NEWS	1671.04
20160413	SAN ANTONIO ISD	375.00
20160414	SAN ANTONIO ISD	286947.22
20160426	SAN ANTONIO ISD	15210.08
20160427	SAN ANTONIO ISD	75.00
20160413	SAN ANTONIO SCHOOL FOR	75.00
20160413	SAN ANTONIO TROPICALS	629.00
20160420	SAN ANTONIO TROPICALS	1172.00
20160430	SAN ANTONIO TROPICALS	1516.50
20160430	SAN ANTONIO WATER SYSTEM	2607.44
20160420	SAN JUANITA BALTAZAR	10.80
20160427	SAN JUANITA BALTAZAR	20.70
20160413	SANDRA HERNANDEZ DELAROSA	128.52
20160420	SANDRA SANTANA	79.00
20160430	SANDY GONZALEZ	38.88
20160430	SARA JOHNSON BIXLER	175.00
20160430	SARA MOFFETT	160.14
20160413	SARAH CALLIHAN	44.28
20160413	SARAH EVANS	15.94
20160413	SCHERTZ- CIBOLO UNIVERSAL	150.00
20160414	SCHERTZ- CIBOLO UNIVERSAL	2925.00
20160430	SCHOOL IMPROVEMENT NETWORK	21669.81
20160413	SCHOOL NUTRITION ASSOCIATION	1040.00
20160413	SCHOOL OF EXCELLENCE	75.00
20160420	SCHOOL OF SCIENCE & TECHNOLOGY	75.00
20160413	SECURITAS SECURITY	11043.65
20160430	SEEDLINGS BRAILLE BOOKS	80.00
20160413	SERENA O'GWIN-MIRANDA	242.92
20160413	SHANNON ABERCROMBIE	67.50
20160420	SHANNON ABERCROMBIE	109.08
20160420	SHANNON ALLEN	46.44
20160427	SHANNON ALLEN	28.62
20160413	SHEKINAH RADIANCE	394.20
20160420	SHELL	113.32
20160430	SHERRY MARSH	510.62
20160413	SHI GOVERNMENT SOLUTIONS	1132.80
20160430	SHI GOVERNMENT SOLUTIONS	33271.40

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20160413	SICILY MASON	177.25
20160413	SIMPLEXGRINNELL	6693.77
20160430	SIMPLEXGRINNELL	1030.05
20160413	SIRIUS COMPUTER SOLUTIONS INC	36150.70
20160427	SKILLPATH SEMINARS	249.00
20160413	SOMERSET ISD	225.00
20160415	SOMERSET ISD	22585.06
20160427	SOMERSET ISD	225.00
20160413	SONIA PEREZ	30.24
20160413	SOUTH SAN ANTONIO ISD	1275.00
20160427	SOUTH SAN ANTONIO ISD	150.00
20160427	SOUTH TEXAS PIZZA, INC.	85.76
20160420	SOUTH TEXAS RURAL HEALTH SERV	272.00
20160427	SOUTH TEXAS RURAL HEALTH SERV	156.00
20160430	SOUTH TEXAS RURAL HEALTH SERV	80.00
20160414	SOUTH WEST TX JUNIOR COLLEGE	12460.26
20160413	SOUTHSIDE ISD	2995.36
20160427	SOUTHSIDE ISD	450.00
20160413	SOUTHWEST ISD	225.00
20160415	SOUTHWEST ISD	132899.18
20160420	SOUTHWEST ISD	3766.65
20160426	SOUTHWEST ISD	2521.62
20160430	SPRINT	1916.59
20160413	ST MATTHEW CATHOLIC SCHOOL	3495.00
20160430	ST. DAVID'S EPISCOPAL	150.00
20160420	STACY BULLOCK	46.44
20160413	STEPHANIE BORROWMAN	12.96
20160420	STEPHANIE HAUGEJORDE-KERSHNER	1500.00
20160413	STEPHANIE KELLER PERKINS	32.40
20160413	STEPHANIE MERMELLA	118.80
20160413	STEPHANIE RICHARDSON	37.80
20160430	STEPHEN ENRIQUEZ	273.92
20160414	STOCKDALE ISD	574.57
20160427	SUNSHINE COTTAGE SCHOOL	150.00
20160420	SUSAN REEVES	74.47
20160430	SUSAN REEVES	461.08
20160413	SUSAN FAGER	74.01
20160420	SUSAN HAYNIE	900.00
20160420	SUSAN ULRICH	132.30
20160430	SUSAN ULRICH	152.82
20160427	SYLVIA HUMES	30.24
20160413	SYLVIA MONREAL	547.56
20160430	SYLVIA MONREAL	402.84
20160430	SYNCHRONY BANK/AMAZON	13958.70
20160420	SYNERGISTIC LEARNING	600.00

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Check Date	Vendor name	Check Amt
20160413	SYSCO CENTRAL TEXAS , INC	1245.56
20160420	SYSCO CENTRAL TEXAS , INC	1648.39
20160427	SYSCO CENTRAL TEXAS , INC	1138.68
20160413	TACO CABANA CATERING SERVICE	1079.20
20160430	TACO CABANA CATERING SERVICE	641.30
20160413	TAMMIE SINCLAIR	47.04
20160430	TANA MARTIN	51.30
20160420	TASB, INC	3998.28
20160430	TASBO	1650.00
20160430	TASM	35.00
20160430	TASP-TEXAS ASSOCIATION	150.00
20160430	TAUNYA BRAZIL	96.98
20160413	TAVAC	250.00
20160413	TCEA	120.00
20160427	TCEA	60.00
20160413	TDINDUSTRIES	2866.50
20160430	TDINDUSTRIES	5261.87
20160413	TEA-CRT	104.00
20160427	TERESA M LEMUS	9.72
20160427	TERESA ORTIZ	79.92
20160420	TEXAS ASSOCIATION OF SCHOOL	80.00
20160413	TEXAS COPIERS & OFFICE LLC	37.83
20160430	TEXAS DEPARTMENT OF	50.00
20160430	TEXAS DEPARTMENT OF LICENSING	80.00
20160427	TEXAS DEPT OF AGRICULTURE	75.00
20160427	TEXAS STATE AQUARIUM	406.00
20160430	TEXAS STATE AQUARIUM	185.00
20160420	THOMPSON PRINT SOLUTIONS	230.42
20160420	TIME WARNER CABLE	8692.90
20160427	TPASS	250.00
20160413	TRACIE GARCIA	28.08
20160413	TRACTOR SUPPLY CREDIT PLAN	3575.00
20160413	TRANSLATION FOCUS, LLC	697.50
20160420	TRANSLATION FOCUS, LLC	532.50
20160413	TRINITY STAFFING SERVICES, INC	3055.73
20160427	TRINITY STAFFING SERVICES, INC	1697.63
20160430	TRINITY STAFFING SERVICES, INC	1888.21
20160413	TRISHA TURNER-HUDSON	280.80
20160413	TSCPA CPE FOUNDATION INC	445.00
20160420	TYCO INTEGRATED SECURITY LLC	2497.09
20160429	U S DEPT OF EDUCATION	595.84
20160413	ULINE	350.27
20160427	ULINE	120.20
20160430	ULINE	351.12
20160413	UNIFIRST HOLDINGS, INC.	140.42

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20160427	UNIFIRST HOLDINGS, INC.	136.82
20160420	UNITED AIRLINES INC	5778.60
20160429	UNITED WAY OF SAN ANTONIO	1612.80
20160420	UNIVERSITY OF TEXAS AT AUSTIN	120.00
20160427	UNIVERSITY OF TEXAS AT AUSTIN	60.00
20160413	UPS	12.68
20160413	UPS	136.83
20160420	UPS	103.02
20160420	UPS	31.01
20160427	UPS	130.44
20160427	UPS	93.76
20160430	UPS	26.11
20160430	UPS	799.07
20160413	UVALDE CISD	112.50
20160427	VALERI ARAGON	7.56
20160430	VANESSA M TREVINO	1775.00
20160420	VANESSA SALINAS	115.02
20160427	VERBATIM BRAILLE	3318.00
20160430	VERBATIM BRAILLE	1917.00
20160427	VERONICA ANN BALL	500.00
20160413	VERONICA GARCIA	15.00
20160430	VERONICA GARCIA	10.00
20160413	VGO COMMUNICATIONS, INC.	5676.25
20160420	VICTORIA M BUSTOS	23.68
20160427	VICTORIA M BUSTOS	18.90
20160413	VIRGINIA ELIOTT	47.03
20160413	VOYAGER SOPRIS LEARNING INC.	9886.80
20160413	W D DELI	146.35
20160430	W D DELI	558.75
20160430	WACO ADVERTISING	512.56
20160413	WALMART COMMUNITY/RFCSELLC	785.13
20160420	WALMART COMMUNITY/RFCSELLC	739.26
20160427	WALMART COMMUNITY/RFCSELLC	438.33
20160430	WALMART COMMUNITY/RFCSELLC	245.25
20160413	WALSH, GALLEGOS, TREVINO,	1623.95
20160427	WALSH, GALLEGOS, TREVINO,	105.00
20160413	WARD'S SCIENCE	390.13
20160427	WARD'S SCIENCE	2594.40
20160430	WASTE MANAGEMENT OF TEXAS INC	945.00
20160430	WILLIAM A. MCDOWELL	600.00
20160413	WOLF PRODUCTS, INC.	179.25
20160430	WOLF PRODUCTS, INC.	913.60
20160420	WORLDWIDE PEST CONTROL	130.00
20160413	WPS	129.30
20160413	XEROX CORPORATION	25424.38

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20160430	XEROX CORPORATION	26580.64
20160413	YOLANDA ESPINO	21.60
20160430	YOLANDA ESPINO	53.46
20160430	YOLANDA FERDIN	78.30
20160413	YOLANDA OROZCO	81.00
20160430	YOLANDA OROZCO	137.70
20160413	YVETTE GONZALEZ	24.84
20160430	ZANELLE MARTINEZ	30.78
20160430	ZECHARIAH F. GONZALES	700.00
20160430	ZEE MEDICAL INC	589.51