

Education Service Center Region 20
Monthly Check Register
February 2016

Check Date	Vendor name	Check Amt
20160229	4IMPRINT INC	378.00
20160224	ABC HOME AND COMMERCIAL SRVCS.	795.00
20160210	ABIGAIL RAYBURN	95.49
20160229	ABIGAIL RAYBURN	50.06
20160229	ABYDOS/NEW JERSEY WRITING PROJ	770.00
20160224	ACE MART RESTAURANT SUPPLY	11633.60
20160229	ACE MART RESTAURANT SUPPLY	28.80
20160229	ACET	730.00
20160210	ADAMS EDUCATIONAL SERVICES	1200.00
20160210	ADAPTIVATION INC	613.41
20160217	ADRIAN GUTIERREZ	194.94
20160217	AGENCY 405/CRIME RECORDS SRVC	17.00
20160210	AHI ENTERPRISES LLC	34.90
20160217	AHI ENTERPRISES LLC	290.78
20160224	AHI ENTERPRISES LLC	201.68
20160219	ALAMO COLLEGES	57126.33
20160210	ALAMO HEIGHTS ISD	814.34
20160224	ALAMO HEIGHTS ISD	75.00
20160229	ALAMO HEIGHTS ISD	8181.00
20160217	ALEXANDRA DOMINGUEZ	173.44
20160229	ALEXANDRA DOMINGUEZ	102.06
20160229	ALICIA M RODRIGUEZ	58.32
20160229	AMALIA GARCIA	29.16
20160210	AMANDA TYLER	24.86
20160224	AMANDA TYLER	160.92
20160229	AMANDA TYLER	41.84
20160217	AMBU TECH	206.95
20160224	AMERICAN EXPRESS	30646.90
20160210	AMERICAN THERMOFORM CORP	221.98
20160210	AMPARO AGUILAR	209.52
20160217	AMY STRAUCH	14.58
20160224	AMY STRAUCH	171.88
20160217	ANA VILLARREAL SIMPSON	36.72
20160229	ANA VILLARREAL SIMPSON	79.92
20160224	ANGELA LEE	42.12
20160217	ANGELES LEHMANN	600.00
20160229	ANGELICA SAUCEDA	108.00
20160224	ANIMAL SUPPLY CO SOUTH REGION	756.97
20160229	ANITA SPRINGER	19.44
20160217	ANN VYORAL	299.64
20160217	APPLE INC	27.00
20160217	ARC OF TEXAS, INC.	150000.00
20160210	ARMSTRONGS CRICKET FARMS	620.70
20160217	ARMSTRONGS CRICKET FARMS	181.10
20160224	ARMSTRONGS CRICKET FARMS	269.00

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20160229	ARMSTRONGS CRICKET FARMS	139.70
20160217	ASHLEY FESTA WRITING	3750.00
20160229	ASHLEY GOMEZ	108.54
20160217	AT&T	268.40
20160217	AT&T	995.35
20160229	AT&T	372.35
20160224	AT&T MOBILITY	2218.73
20160229	AUTOMATIC ELEVATOR INC	439.26
20160217	BACKPACK GEAR INC	714.45
20160217	BANDERA ISD	801.70
20160229	BARNES & NOBLE, INC	1266.25
20160210	BAYMONT INN AND SUITES	73.83
20160229	BEITEL MEMORIAL LUTHERAN CHURC	2000.00
20160210	BEST WESTERN PLUS CARRIZO SPRI	119.99
20160210	BEVEYLON CONCHA	42.66
20160217	BEYOND THE OFFICE DOOR, LLC	688.00
20160217	BILL MILLER BAR-B-Q	3350.00
20160229	BILL MILLER BAR-B-Q	4303.05
20160224	BILLIE BROWN	338.58
20160224	BISCOM INC	2400.00
20160224	BOERNE ISD	300.00
20160229	BOERNE ISD	75.00
20160211	BRACKETT ISD	14551.18
20160217	BRACKETT ISD	649.48
20160224	BRACKETT ISD	225.00
20160217	BRAIN POP LLC	5905.00
20160217	BRANDI LYNN SIMPSON	92.34
20160217	BRENDA MARTINEZ	61.72
20160229	BRENDA MARTINEZ	95.34
20160217	BRENDA MAURICIO	27.00
20160229	BRENDA MAURICIO	34.02
20160229	BRENDA S CALDWELL	47.52
20160229	BRENHAM ISD	1076.46
20160217	BRIGHTCOVE INC	10.00
20160224	BROOKS ACADEMY OF SCIENCE	150.00
20160210	BUCK INSTITUTE FOR EDUCATION	263.96
20160210	BURNETT SPECIALISTS	410.62
20160217	BURNETT SPECIALISTS	259.00
20160224	BURNETT SPECIALISTS	252.00
20160229	BURNETT SPECIALISTS	623.00
20160224	C&S JANITORIAL SERVICES, INC.	9895.00
20160210	CAMBIUM LEARNING	3493.14
20160217	CAMBIUM LEARNING	87.30
20160224	CARLY C. BALDWIN	400.00
20160217	CAROL HODSON	70.20

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20160210	CAROL MORGAN	44.05
20160224	CAROL MORGAN	70.74
20160210	CAROLINA BIOLOGICAL SUPPLY CO	202.75
20160224	CAROLINA BIOLOGICAL SUPPLY CO	919.72
20160217	CAROLINA GONZALES	65.34
20160210	CAROLYN T CASTILLO	327.48
20160217	CAROLYN T CASTILLO	21.60
20160210	CAROLYN TRIP	14.70
20160229	CASANDRA MORRISON	596.16
20160224	CATERING 911 SA	960.00
20160217	CD AUTO SERVICES	190.00
20160210	CENTER FOR APPLIED LINGUISTICS	3610.00
20160211	CENTER POINT ISD	11519.01
20160224	CENTER POINT ISD	75.00
20160229	CENTER POINT ISD	3963.82
20160210	CENTEX COM, INC.	460.37
20160210	CENTRAL ELECTRICAL CONTRACTORS	1456.59
20160224	CENTRAL ELECTRICAL CONTRACTORS	942.36
20160224	CHAMPION LOCK & SAFE COMPANY	145.00
20160229	CHAMPION LOCK & SAFE COMPANY	650.00
20160229	CHARLES CARLSON	112.32
20160217	CHARLES WIMETT	252.90
20160229	CHARLOTTE HARRIS	21.60
20160224	CHRISTINE OROZCO	32.40
20160217	CHRISTUS SANTA ROSA HEALTH CAR	1800.00
20160210	CHRYSTINA BAIER	48.60
20160229	CINDI BOWLING	33.81
20160217	CINDY MILLER	151.80
20160224	CITE CORPORATION	650.00
20160229	CITY OF SAN ANTONIO	100.00
20160210	CJT ENTERPRISES	3500.00
20160210	CLARISSA DOVALINA	239.30
20160217	CLAUDIA VARGAS-RAMIREZ	13.00
20160210	CMG-AUSTIN REMITTANCE ADDRESS	524.17
20160229	CMG-AUSTIN REMITTANCE ADDRESS	772.98
20160224	COABE	5025.00
20160229	COABE	1500.00
20160217	COLLEGE BOARD REGIONAL FORUMS	160.00
20160217	COLLER INDUSTRIES INC	55.12
20160224	COMMERCIAL KITCHEN PARTS & SER	320.49
20160224	COMMITTEE FOR CHILDREN	389.00
20160210	COMPLIANCE SIGNS INC	463.00
20160224	COMPLIANCE SIGNS INC	199.00
20160229	COMPLIANCE SIGNS INC	275.00
20160224	CONCORDIA UNIVERSITY TEXAS	1120.00

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20160210	CONNIE RODRIGUEZ	700.00
20160229	CONNIE RODRIGUEZ	1350.00
20160229	CORINA OLIVAN	38.34
20160210	COTULLA ISD	75.00
20160224	COTULLA ISD	75.00
20160224	CPS ENERGY	31559.23
20160217	CREATIVE SOLUTIONS	1000.00
20160229	CREST TREASURER: SHIRLEY WRIGH	375.00
20160210	CROWN EQUIPMENT CORP.	192.68
20160224	CROWN EQUIPMENT CORP.	548.13
20160210	CROWNE PLAZA AUSTIN HOTEL	735.75
20160217	CROWNE PLAZA AUSTIN HOTEL	147.15
20160217	CRUMPETS RESTAURANT & BAKERY	88.20
20160224	CRYSTAL CITY ISD	75.00
20160229	CRYSTAL CITY ISD	.00
20160229	CRYSTAL TRAINING SOURCE	3400.00
20160210	CYNTHIA PINA	87.24
20160217	CYNTHIA PINA	30.78
20160229	CYNTHIA PINA	208.98
20160210	CYNTHIA VALDEZ	22.14
20160217	CYNTHIA VALDEZ	46.44
20160229	CYNTHIA VALDEZ	48.06
20160229	CYNTHIA ZARAGOZA	214.44
20160210	D.R. SMITH EDUCATIONAL	6600.00
20160229	DAN DIFFEE	1500.00
20160229	DARLENE REDCLIFT	36.72
20160224	DATA PROJECTIONS, INC	54.00
20160224	DAVILA'S BAR BQ	250.00
20160210	DAWN WHITE	300.35
20160224	DE LAGE LANDEN FINANCIAL	140.00
20160210	DEAF INTERPRETER SERVICES INC	1155.00
20160229	DEALERS ELECTRICAL SUPPLY	737.85
20160217	DEBORAH ROSENBAUM	121.50
20160224	DEBORAH ROSENBAUM	129.06
20160224	DEBRA MALDONADO	47.52
20160217	DEE ANN DRUMMOND-ESTLACK	1096.03
20160210	DELL MARKETING LP	5677.31
20160217	DELL MARKETING LP	15216.65
20160229	DELL MARKETING LP	3202.28
20160217	DENISE DELGADO	70.74
20160210	DENISE DUSEK	847.79
20160224	DENISE DUSEK	8.00
20160224	DENISE ESPARZA	73.98
20160224	DENISE GOMEZ	11.34
20160211	DEVINE ISD	50728.91

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20160224	DEVINE ISD	450.00
20160217	DEVONA HERNANDEZ	105.30
20160217	DIANA KLEPAC	488.70
20160224	DIANA MADRID	212.17
20160229	DIANA MADRID	22.00
20160224	DILLEY ISD	150.00
20160229	DILLEY ISD	75.00
20160229	DISCOVERY EDUCATION	65332.22
20160224	DOROTHY DOMINGUEZ	50.76
20160229	DOROTHY DOMINGUEZ	43.74
20160210	DOT-ABILITY BRAILLE	556.50
20160217	DOT-ABILITY BRAILLE	441.00
20160224	DOT-ABILITY BRAILLE	322.00
20160229	DOT-ABILITY BRAILLE	143.50
20160217	DOUBLETREE-AUSTIN UNIVERSITY	736.84
20160217	DR. DENTAL	638.19
20160210	DRURY INN & SUITES	509.08
20160217	DRURY INN & SUITES	1163.28
20160210	DRURY INN & SUITES AUSTIN	414.20
20160217	DRURY INN & SUITES HOUSTON	690.77
20160229	DRURY INN MCALLEN	248.49
20160229	EACH ONE TEACH ONE	5747.43
20160229	EAGLE VETERINARY HOSPITAL	150.00
20160224	EAI EDUCATION	350.70
20160210	EAN HOLDINGS, LLC	2995.34
20160217	EAN HOLDINGS, LLC	2427.33
20160224	EAN HOLDINGS, LLC	729.41
20160229	EAN HOLDINGS, LLC	1176.81
20160210	EAST CENTRAL ISD	150.00
20160224	EAST CENTRAL ISD	1050.00
20160229	EAST CENTRAL ISD	525.00
20160210	EBSCO INFORMATION SERVICES	5243.04
20160210	EDGEWOOD ISD	150.00
20160224	EDGEWOOD ISD	375.00
20160217	EDNA MCFIELD-RANDLESTON	58.32
20160224	EDNA MCFIELD-RANDLESTON	25.92
20160217	EDUCATION FIRST CONSULTING LLC	32438.78
20160224	EDUCATION FIRST CONSULTING LLC	37386.33
20160210	EDUCATION SERVICE CTR REG 10	1145.88
20160217	EDUCATION SERVICE CTR REG 10	1881.96
20160229	EDUCATION SERVICE CTR REG 10	332643.00
20160224	EDUCATION SERVICE CTR REG 12	600.00
20160229	EDUCATION SERVICE CTR REG 12	200.00
20160224	EDUCATION SERVICE CTR REG 13	55075.00
20160224	EDUCATION SERVICE CTR REG 14	160401.00

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20160229	EDUCATION SERVICE CTR REG 14	614.85
20160229	EDUCATION SERVICE CTR REG 16	605.00
20160217	EDUCATION SERVICE CTR REG 19	3173.17
20160210	EDUCATION SERVICE CTR REG 20	5640.00
20160217	EDUCATION SERVICE CTR REG 20	35898.75
20160224	EDUCATION SERVICE CTR REG 20	11677.00
20160229	EDUCATION SERVICE CTR REG 20	43920.00
20160229	EDUCATION SERVICE CTR REG 4	2200.00
20160210	EDUCATION SUPPORT ASSOC INC	1600.00
20160217	EDUCATION SUPPORT ASSOC INC	775.00
20160229	EDUCATION SUPPORT ASSOC INC	1825.00
20160224	ELAINE BUCKLEY	3750.00
20160210	ELIZABETH BRACKMAN-PANIAGUA	47.25
20160224	ELIZABETH PEREZ	77.76
20160217	ELVIA ELIZONDO	139.32
20160229	ELVIA ELIZONDO	117.18
20160217	EMELIA DE LEON	24.84
20160229	EMILIA CASTRO	142.56
20160217	EMILIO CRUZ	49.68
20160224	EMILY MORLANDT	21.60
20160229	EMILY MORLANDT	202.70
20160224	ERIC BUTLER	1150.00
20160224	ERICA RODRIGUEZ	500.00
20160217	ERIN DELEON	54.54
20160217	ERIN KELTS	288.38
20160229	ERIN KELTS	219.46
20160224	ESMERALDA T SOLANO	79.00
20160210	ETA HAND2MIND	66.94
20160210	ETERPRETING	1440.00
20160210	EUGENIA F FIRTH	3883.00
20160229	EUNICE SOSA	194.01
20160224	EVELYN VILLARREAL	42.12
20160210	FEDEX	86.86
20160217	FEDEX	33.14
20160224	FEDEX	25.26
20160229	FEDEX	19.04
20160217	FERRELLGAS	49.00
20160210	FISHER SCIENTIFIC	10173.38
20160224	FISHER SCIENTIFIC	3546.20
20160217	FIVE STAR STERLIZER SERVICES	635.04
20160229	FLAGHOUSE INC	268.11
20160224	FLORESVILLE ISD	225.00
20160229	FLORESVILLE ISD	150.00
20160210	FOCUS EDU VATION, INC.	716.67
20160217	FOSTER LLP	4050.00

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20160224	FOSTER LLP	1515.00
20160224	FRANKLIN COVEY	2782.36
20160217	FRESH HORIZONS CREATIVE CATER	467.65
20160224	FUELMAN	595.02
20160210	GARDA CL SOUTHWEST	131.90
20160217	GARDA CL SOUTHWEST	3.95
20160229	GENWORTH LIFE INSURANCE CO	328.36
20160210	GETTY IMAGES INC	5949.15
20160229	GOLDS GYM INTERNATIONAL	1842.60
20160210	GRETCHEN ELKINS	13.88
20160229	GRETCHEN ELKINS	381.00
20160210	GUADALUPE R VELIZ	55.53
20160229	GUADALUPE RODRIQUEZ	66.96
20160210	GULF COAST PAPER COMPANY	1150.70
20160210	H & W COMPUTER SYSTEMS INC	4405.00
20160217	HAMPTON INN CARRIZO SPRINGS	99.00
20160224	HAMPTON INN CARRIZO SPRINGS	99.00
20160210	HARLANDALE ISD	1050.00
20160224	HARLANDALE ISD	1275.00
20160229	HARLANDALE ISD	675.00
20160229	HARLANDALE ISD	1227.95
20160224	HARMONY SCHOOL OF INNOVATION	75.00
20160224	HARMONY SCIENCE ACADEMY-SA	100.00
20160217	HARRIETT JACKSON	289.32
20160229	HD SUPPLY FACILITIES	492.28
20160217	HEATHER SCHULTZ	58.36
20160224	HEATHER SCHULTZ	62.40
20160224	HEAVENLY GOURMET LLC	419.00
20160229	HEAVENLY GOURMET LLC	212.50
20160210	HEB CREDIT RECEIVABLE DEPT 308	17.88
20160217	HEB CREDIT RECEIVABLE DEPT 308	125.28
20160224	HEB CREDIT RECEIVABLE DEPT 308	349.45
20160229	HEB CREDIT RECEIVABLE DEPT 308	137.16
20160217	HELLO DIRECT INC.	52.59
20160224	HILL COUNTRY MONTESSORI SCHOOL	75.00
20160224	HILLSBOROUGH COUNTY	600.00
20160210	HOLIDAY INN EXPRESS	95.23
20160217	HOLIDAY INN EXPRESS	190.46
20160210	HOLIDAY INN EXPRESS & SUITES	145.41
20160210	HOLIDAY INN EXPRESS & SUITES	99.51
20160217	HOLIDAY INN EXPRESS CARRIZO SP	377.36
20160224	HOLIDAY INN EXPRESS CARRIZO SP	566.04
20160210	HOLIDAY INN EXPRESS UVALDE	95.23
20160217	HOLIDAY INN EXPRESS UVALDE	190.46
20160224	HOLIDAY INN EXPRESS UVALDE	380.92

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20160229	HOLIDAY INN EXPRESS UVALDE	95.23
20160229	HOLIDAY INN MIDTOWN	324.82
20160210	HOME DEPOT CREDIT SERVICES	148.45
20160217	HOME DEPOT CREDIT SERVICES	20.95
20160224	HOME DEPOT CREDIT SERVICES	34.74
20160210	HONDO ISD	696.99
20160211	HONDO ISD	20434.77
20160224	HONDO ISD	75.00
20160210	HOUGHTON MIFFLIN HARCOURT	2800.00
20160224	HOUGHTON MIFFLIN HARCOURT	31.58
20160210	HUMANWARE	395.00
20160210	HUMANWARE USA INC	3030.00
20160217	IBM CREDIT LLC	50408.25
20160224	ICLI INTERNATIONAL	4856.36
20160217	IDA MUNIZ	30.78
20160217	IDALIA IBANEZ	199.62
20160217	IGNACIO VALDEZ	700.00
20160210	IMAGERY GRAPHIC SYSTEM INC	934.13
20160224	INDEPENDENT LIVING AIDS INC	48.70
20160210	INGRAM ISD	1190.00
20160229	INTERNAL REVENUE SERVICE	2521.02
20160229	IRENE RODRIGUEZ-DUBBERLY	64.80
20160210	IRIE-AT	295.00
20160224	IRMA LOPEZ	24.84
20160217	IRMA TAJONAR	55.08
20160210	ISABELL SOLIS	57.24
20160217	ISABELL SOLIS	54.00
20160229	ISABELL SOLIS	119.34
20160229	ISAMARI BALDERAS	60.48
20160217	JAMIE GOODWIN	29.70
20160229	JAMIE GOODWIN	122.54
20160210	JANET CLAIRE VOLLMAR	1100.00
20160229	JANICE BLOODWORTH	22.68
20160224	JANNA POTH	346.42
20160229	JASON A. OLIVAN	47.52
20160217	JASON'S DELI	250.29
20160224	JASON'S DELI	116.08
20160229	JASON'S DELI	232.22
20160210	JAYME PRESLEY	75.60
20160224	JAYME PRESLEY	300.02
20160210	JEANNE ANN CANTU	163.62
20160224	JEANNE ANN CANTU	140.40
20160210	JEFF GOLDHORN	31.93
20160217	JEFF GOLDHORN	64.80
20160210	JEM RESOURCE PARTNERS	48.00

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20160224	JENNIFER BALA	69.12
20160229	JENNIFER KYLE SHROYER	250.00
20160217	JENNIFER VILLEGAS	69.38
20160210	JENNIFER WOMACK	47.18
20160229	JESSICA RODRIGUEZ	21.60
20160217	JILL CHRISTINE RHODES PRUIN	195.47
20160210	JIM METZGER	117.24
20160210	JLB COACHING & CONSULTING LLC	1400.00
20160217	JMG ENTERPRISES INC.	550.00
20160217	JOHN KERR	109.32
20160229	JOSIE'S PRECIOUS MOMENTS	350.00
20160210	JOURDANTON ISD	300.00
20160229	JUBILEE ACADEMIC CENTER	250.00
20160217	JULIE REYNOLDS	1100.00
20160217	JULIE SEGURA CORDOVA	272.70
20160229	JULIE SEGURA CORDOVA	245.16
20160210	JUSTIN BOYD	68.04
20160210	KAPLAN EARLY LEARNING CO	4523.82
20160217	KAPLAN EARLY LEARNING CO	3326.51
20160217	KATHARINA WHITLEY	38.88
20160210	KATHLEEN CERVANTEZ	38.34
20160217	KATHLEEN CERVANTEZ	53.86
20160224	KATHLEEN CERVANTEZ	104.76
20160210	KELLY HARMON & ASSOCIATES	550.00
20160210	KERRVILLE ISD	150.00
20160224	KERRVILLE ISD	150.00
20160229	KIMBERLY ARELLANO	20.52
20160217	KIMBERLY B VINTON	45.90
20160210	KIMBERLY BAUMGARDNER	125.28
20160217	KIMBERLY BAUMGARDNER	428.02
20160229	KIMBERLY BAUMGARDNER	47.52
20160217	KIMBERLY VENTURA	90.76
20160210	KOLEI GROUP LLC	4800.00
20160224	KRISTEN O'DONNELL	600.00
20160217	KRISTINA JOHNSON	1650.00
20160224	KRISTINA JOHNSON	6000.00
20160217	KRIZIA ORTIZ	40.58
20160229	LA PRYOR ISD	150.00
20160217	LA QUINTA	187.59
20160224	LA QUINTA INN	423.72
20160229	LA QUINTA INN & SUITES MARBLE	285.69
20160217	LA QUINTA MOTOR INN	75.21
20160210	LA VERNIA ISD	300.00
20160224	LA VERNIA ISD	900.00
20160229	LA VERNIA ISD	75.00

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20160210	LACKLAND ISD	1143.28
20160210	LAINÉ FICHTER	183.60
20160229	LAINÉ FICHTER	134.46
20160210	LAKESHORE LEARNING MATERIALS	6537.21
20160217	LAKESHORE LEARNING MATERIALS	4642.45
20160224	LAKESHORE LEARNING MATERIALS	9843.14
20160224	LANCER HOSPITALITY TEXAS, LLC	180.10
20160224	LAURA TORRES	22.14
20160210	LAURA YELK	5.40
20160217	LAURA YELK	5.40
20160229	LAURA YELK	10.80
20160217	LAWRENCE RODRIGUEZ	92.34
20160229	LAWRENCE RODRIGUEZ	25.43
20160229	LAWRENCE STAVINOHA	527.58
20160229	LEAD4WARD LLC	9677.50
20160210	LEARNING RESOURCES	1223.60
20160210	LEGAL DIGEST	180.00
20160229	LEVEL 3 COMMUNICATIONS	1290.39
20160229	LIBRADA GONZALES	6.48
20160224	LIGHTHOUSE CHARTER SCHOOL	75.00
20160229	LILIANA CLARK	6.33
20160229	LILLIWORKS ACTIVE	181.45
20160217	LINDA FERRIS	1100.00
20160224	LINDA FERRIS	550.00
20160217	LINGUALINX LANGUAGE SOLUTIONS	62.52
20160224	LINGUALINX LANGUAGE SOLUTIONS	588.42
20160229	LIQUID CAPITAL EXCHANGE, INC.	4655.00
20160224	LISA ALMANZA	10.26
20160217	LISA BOYD	1650.00
20160224	LISA BOYD	400.00
20160210	LOFTIN EQUIPMENT CO	555.00
20160217	LOFTIN EQUIPMENT CO	1320.32
20160229	LONE STAR OVERNIGHT	11.11
20160217	LORI BENSON ADAMS	1250.00
20160224	LORI BENSON ADAMS	1800.00
20160229	LORI BENSON ADAMS	4000.00
20160229	LOS BARRIOS MEXICAN RESTAURANT	313.55
20160224	LOVING GUIDANCE, INC.	2098.80
20160210	LRP PUBLICATIONS	259.50
20160217	LYTLE ISD	1284.17
20160224	LYTLE ISD	150.00
20160229	LYTLE ISD	17316.17
20160210	M JACKS FIRE & SAFETY EQUIPMEN	700.00
20160217	MAFO	325.00
20160210	MAIRA S CHAVEZ	10.26

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Check Date	Vendor name	Check Amt
20160217	MAIRA S CHAVEZ	9.72
20160229	MAIRA S CHAVEZ	8.64
20160224	MANUEL LUNA	166.42
20160210	MANUEL SALINAS	40.00
20160210	MAR COR PURIFICATION INC	88.35
20160224	MAR COR PURIFICATION INC	88.35
20160224	MARIA C BUDD	10.80
20160217	MARIA M SPAIN	95.00
20160224	MARIA MARTINEZ	13.50
20160217	MARIA REHAK	49.68
20160229	MARIA T REYES	84.24
20160224	MARIANNE CHRISTINE WHITE	820.00
20160210	MARIE RILEY	1600.00
20160217	MARIE RILEY	1400.00
20160224	MARK CANTU	125.00
20160229	MARK CANTU	287.28
20160229	MARK HILL	11.00
20160224	MARSALIE ZINSMEYER	83.70
20160229	MARTHA FACIO	44.28
20160229	MARTHA POIREE	22.68
20160210	MARY ISABEL GARICA	21.60
20160229	MARY ISABEL GARICA	18.90
20160229	MARY K VIEGELAHN	930.00
20160224	MARY ORTIZ	41.04
20160210	MARY ROSE TRINIDAD	350.46
20160224	MARY VAN BIBBER	76.14
20160224	MATERA PAPER COMPANY	1013.71
20160224	MAXINE LATHAM	59.94
20160229	MAXINE LATHAM	9.18
20160210	MAYFIELD PAPER COMPANY	550.80
20160217	MEDIA PARTNERS CORPORATION	500.00
20160224	MEDINA ISD	75.00
20160229	MEDINA ISD	1972.40
20160210	MEDINA VALLEY ISD	450.00
20160211	MEDINA VALLEY ISD	34815.50
20160217	MEDINA VALLEY ISD	1638.40
20160224	MEDINA VALLEY ISD	150.00
20160210	MELINA PANTOJA LOPEZ	21.60
20160229	MELINA PANTOJA LOPEZ	10.80
20160229	MELINDA WIGGINS	97.20
20160217	MELISSA SALAZAR	122.04
20160224	MELISSA SALAZAR	354.78
20160210	MICHAEL C. GARCIA	18.08
20160210	MICHAEL L MCCLAIN	54.54
20160217	MICHAEL L MCCLAIN	31.32

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20160229	MICHAEL L MCCLAIN	58.86
20160217	MICHELE SALINAS	20.00
20160224	MICHELLE HEWTTY	409.15
20160229	MICHELLE YBARRA	73.98
20160217	MISTY PHELPS	185.22
20160229	MISTY PHELPS	257.04
20160217	MONARCH TROPHY STUDIO	44.00
20160224	MONARCH TROPHY STUDIO	60.84
20160210	MONICE A KRETZSCHMER	68.58
20160224	MONICE A KRETZSCHMER	70.74
20160229	MONICE A KRETZSCHMER	92.88
20160229	MORGAN VERSTUYFT	44.28
20160210	MULTI SVC TECH SOLUTIONS INC	.00
20160217	NANCY RODRIGUEZ	154.17
20160229	NANCY SEIDENSTICKER	148.54
20160217	NANETTE GUADIANO	449.28
20160229	NANETTE GUADIANO	268.92
20160217	NASDME 2016 NATIONAL CONFERENC	1125.00
20160224	NEW FRONTIERS CHARTER SCHOOL	75.00
20160217	NEWSBANK INC.	152.50
20160229	NEWSBANK INC.	481.00
20160210	NOREIDA TREJO	8.64
20160229	NORMA MALDONADO	1100.00
20160210	NORTH EAST ISD	150.00
20160211	NORTH EAST ISD	3863.97
20160219	NORTH EAST ISD	38518.68
20160210	NORTHSIDE ISD	75.00
20160219	NORTHSIDE ISD	27933.03
20160224	NORTHSIDE ISD	300.00
20160229	NORTHSIDE ISD	.00
20160217	OAKLEAF FLORIST	75.00
20160229	ODEM-EDROY ISD	200.00
20160210	OFFICE DEPOT	6807.64
20160217	OFFICE DEPOT	4400.61
20160224	OFFICE DEPOT	10045.84
20160229	OFFICE DEPOT	11900.94
20160229	OLAGUE ENTERPRISES LLC	250.00
20160229	OLIVIA FLORES	29.16
20160224	OMNI AUSTIN HOTEL/SOUTHPARK	519.93
20160210	PAGES INC	568.91
20160217	PAPE-DAWSON ENGINEERS, INC.	815.20
20160210	PATRICIA MARTINEZ	16.74
20160210	PATRICIA NICKLE	88.00
20160229	PEARSALL ISD	225.00
20160224	PEROT MUSEUM OF NATURE	125.00

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20160210	PETERSON BROS. INC.	105.46
20160210	PETTY CASH	39.75
20160210	PINNACLE MEDICAL MANAGEMENT	17800.00
20160217	PINNACLE MEDICAL MANAGEMENT	3800.00
20160224	PINNACLE MEDICAL MANAGEMENT	15100.00
20160229	PINNACLE MEDICAL MANAGEMENT	2200.00
20160224	PITNEY BOWES GLOBAL	757.00
20160224	PLEASANTON ISD	450.00
20160229	POSITIVE PROMOTIONS INC	2169.27
20160211	POTEET ISD	282.10
20160217	POTEET ISD	1038.35
20160224	POTH ISD	150.00
20160229	POTH ISD	75.00
20160210	PRESTIGE PRINTING LLC	112.00
20160229	PRESTIGE PRINTING LLC	2122.00
20160229	PRISCILLA NUNEZ	21.60
20160229	PROQUEST LLC	1309.19
20160210	QUICK COURIER	10.00
20160217	QUICK COURIER	24.00
20160224	RACHEL CAMPOS	56.16
20160210	RACHEL MORALES	158.72
20160217	RACHEL MORALES	16.99
20160210	RADISSON HOTEL & SUITES AUSTIN	2344.59
20160217	RADISSON HOTEL & SUITES AUSTIN	1042.04
20160210	RADONNA CASH	88.82
20160229	RAINBOW MEALWORMS	130.55
20160217	RANDAL CASTEEL	177.66
20160210	RANDALL C BERRY	17.17
20160217	RANDSTAD TECHNOLOGIES LP	11200.00
20160229	RAUL FELIX	135.00
20160210	RAUL JUAREZ	42.12
20160217	RAUL JUAREZ	96.12
20160224	RAUL JUAREZ	150.12
20160224	RAVAE SHAEFFER	311.55
20160210	RAYMOND BARA	12.25
20160229	RD360 EDUCATIONAL CONSULTING	3000.00
20160229	REGENT COACH LINE LTD	661.50
20160210	RESOURCES FOR EDUCATORS	302.00
20160229	RESOURCES FOR LEARNING LLC	760.00
20160211	RESTORE EDUCATION	9361.15
20160229	RESTORE EDUCATION	10606.31
20160210	RHONDA R VOGT	250.00
20160210	RICHARD A JAMES	79.17
20160210	ROBSON CONSULTING, LLC	3000.00
20160217	ROBYN FENDER	22.68

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20160229	ROLANDO RUVALCABA	31.32
20160217	RONALD BEARD	413.72
20160217	RONNIE DENNIS	285.08
20160217	ROSALINDA H PINEDA	375.30
20160217	ROSE M RESENDEZ	18.36
20160224	ROSEMARY REYES	37.80
20160229	RUTH SALAZAR	71.28
20160229	RUTH WAYNE	1200.00
20160217	S X CALLAHAN INC	115.00
20160224	SAFESITE INC	180.00
20160210	SAM'S CLUB DIRECT	2676.59
20160217	SAM'S CLUB DIRECT	96.06
20160224	SAM'S CLUB DIRECT	1687.43
20160229	SAM'S CLUB DIRECT	4283.16
20160224	SAMUEL GONZALEZ	25.92
20160229	SAMUEL GONZALEZ	109.49
20160210	SAN ANTONIO COLLEGE	40.00
20160224	SAN ANTONIO EXPRESS NEWS	1183.84
20160218	SAN ANTONIO ISD	1213.26
20160219	SAN ANTONIO ISD	7043.40
20160224	SAN ANTONIO ISD	750.00
20160229	SAN ANTONIO ISD	242405.51
20160229	SAN ANTONIO LIGHTHOUSE FOR THE	915.00
20160224	SAN ANTONIO LOW VISION CLINIC	915.00
20160229	SAN ANTONIO LOW VISION CLINIC	915.00
20160229	SAN ANTONIO SCHOOL FOR	75.00
20160210	SAN ANTONIO TROPICALS	1502.00
20160217	SAN ANTONIO TROPICALS	960.00
20160229	SAN ANTONIO WATER SYSTEM	2623.41
20160229	SAN JUANITA BALTAZAR	20.52
20160224	SANDRA SANTANA	75.35
20160224	SANDRA SLOUGH	108.00
20160210	SARA JOHNSON BIXLER	525.00
20160210	SARAH EVANS	171.08
20160217	SARAH EVANS	54.63
20160217	SARAH FORD	352.53
20160224	SARAH FORD	33.16
20160229	SARAH FORD	63.18
20160229	SARAH REED	19.44
20160217	SAVVY TECHNOLOGY SOLUTIONS LLC	2832.00
20160210	SCHERTZ- CIBOLO UNIVERSAL	75.00
20160224	SCHERTZ- CIBOLO UNIVERSAL	75.00
20160224	SCHOOL HEALTH CORPORATION	33.95
20160229	SCHOOL HEALTH CORPORATION	116.50
20160217	SCHOOL IMPROVEMENT NETWORK	39921.74

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20160229	SCHOOL IMPROVEMENT NETWORK	11883.00
20160229	SCHOOL OF SCIENCE & TECHNOLOGY	.00
20160210	SCHOOLKIDZ	1350.00
20160210	SCHOOLMART	54.63
20160224	SECURITAS SECURITY	11232.48
20160224	SEGUIN ISD	150.00
20160210	SEIDLITZ EDUCATION, LLC	315.37
20160217	SERENA O'GWIN-MIRANDA	30.78
20160210	SHANNON ABERCROMBIE	46.44
20160224	SHANNON ABERCROMBIE	117.58
20160217	SHANNON ALLEN	17.82
20160224	SHANNON ALLEN	39.96
20160229	SHANNON JONES	10.77
20160224	SHARON GRADY	207.36
20160229	SHARON GRADY	97.20
20160229	SHAYLA RIDDELL	49.68
20160224	SHELL	624.54
20160217	SHERRY MARSH	138.78
20160210	SHI GOVERNMENT SOLUTIONS	12890.50
20160224	SHI GOVERNMENT SOLUTIONS	1839.70
20160229	SIGMA TECHNOLOGY SOLUTIONS INC	7234.80
20160224	SIMPLEXGRINNELL	6292.91
20160224	SIRIUS COMPUTER SOLUTIONS INC	31785.15
20160210	SOMERSET ISD	2700.60
20160211	SOMERSET ISD	46633.48
20160224	SOMERSET ISD	450.00
20160217	SONIA PEREZ	104.22
20160224	SONIA PEREZ	55.62
20160210	SOUTH SAN ANTONIO ISD	300.00
20160224	SOUTH SAN ANTONIO ISD	150.00
20160229	SOUTH SAN ANTONIO ISD	225.00
20160229	SOUTH TEXAS PIZZA, INC.	71.51
20160219	SOUTH WEST TX JUNIOR COLLEGE	3794.46
20160210	SOUTHSIDE ISD	2611.10
20160224	SOUTHSIDE ISD	75.00
20160210	SOUTHWEST ISD	1058.45
20160211	SOUTHWEST ISD	116631.11
20160210	SOUTHWEST PREPARATORY SCHOOL	2842.26
20160224	SOUTHWEST PREPARATORY SCHOOL	75.00
20160224	SPEEDPRO IMAGING	280.56
20160210	STACY BULLOCK	71.28
20160229	STAND UP TO BULLYING	450.00
20160224	STEPHANIE CRUZ	1100.00
20160229	STEPHANIE ENCISO	43.56
20160229	STEPHANIE MERMELLA	189.00

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20160224	STOCKDALE ISD	225.00
20160217	SUSAN REEVES	409.26
20160224	SUSAN REEVES	900.87
20160217	SUSAN H. DUDICH	500.00
20160229	SUSAN SOLIS	750.00
20160210	SUSAN ULRICH	143.64
20160217	SUSAN ULRICH	72.90
20160229	SUSAN ULRICH	186.84
20160210	SUSANNA GARZA	19.65
20160217	SYLVIA MONREAL	190.79
20160229	SYNCHRONY BANK/AMAZON	6690.06
20160210	SYNERGISTIC LEARNING	500.00
20160224	SYNERGISTIC LEARNING	1200.00
20160210	SYSCO CENTRAL TEXAS , INC	3245.81
20160217	SYSCO CENTRAL TEXAS , INC	478.16
20160224	SYSCO CENTRAL TEXAS , INC	742.11
20160210	TARA LOEFFLER	400.00
20160217	TARA LOEFFLER	400.00
20160210	TASA	145.00
20160210	TASB, INC	30.48
20160229	TASB, INC	166.95
20160210	TASBO	120.00
20160217	TAUNYA BRAZIL	111.00
20160229	TCEA	783.00
20160217	TCSA	575.00
20160210	TDINDUSTRIES	2458.00
20160224	TDINDUSTRIES	621.51
20160229	TDINDUSTRIES	113.50
20160229	TERESA L. BORDOVSKY	99.90
20160229	TERESA ORTIZ	68.91
20160224	TERO TECHNOLOGIES INC.	786.00
20160224	TEXAS ASSOCIATION OF	700.00
20160217	TEXAS COMPTROLLER OF	100.00
20160224	TEXAS HIGHER EDUCATION	3475.00
20160224	TEXAS STATE AQUARIUM	264.00
20160224	TEXAS STATE BOARD OF PUBLIC AC	400.00
20160217	TEXAS TROPHIES INC	148.90
20160217	TEXAS WORKFORCE COMMISSION	6208.54
20160229	TEXAS WORKFORCE COMMISSION	15.00
20160229	THELMA CABRERA	58.32
20160229	THOMAS PRINTWORKS	1099.50
20160217	THSCA	50.00
20160201	TIME WARNER CABLE	36.10
20160224	TIME WARNER CABLE	8122.79
20160229	TLA	110.00

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20160224	TRANSLATION & INTERPRETATION N	1123.50
20160210	TRANSLATION FOCUS, LLC	532.50
20160217	TRANSLATION FOCUS, LLC	532.50
20160224	TRANSLATION FOCUS, LLC	1382.68
20160229	TRANSLATION FOCUS, LLC	1425.00
20160217	TRINITY STAFFING SERVICES, INC	2721.09
20160224	TRINITY STAFFING SERVICES, INC	1418.82
20160224	TUMBLEWEED PRESS INC.	4217.64
20160217	TXDLA, INC	430.00
20160224	TYCO INTEGRATED SECURITY LLC	2328.00
20160229	U S DEPT OF EDUCATION	595.84
20160229	ULINE	122.18
20160210	UNIFIRST HOLDINGS, INC.	135.64
20160217	UNIFIRST HOLDINGS, INC.	74.60
20160224	UNIFIRST HOLDINGS, INC.	61.82
20160210	UNITED AIRLINES INC	3503.08
20160229	UNITED WAY OF SAN ANTONIO	2066.31
20160210	UPS	109.97
20160217	UPS	191.95
20160217	UPS	64.58
20160224	UPS	453.67
20160229	UPS	157.37
20160229	UPS	92.86
20160210	UVALDE CISD	300.00
20160210	VANESSA M TREVINO	1085.00
20160224	VANESSA SALINAS	379.62
20160210	VERBATIM BRAILLE	1167.00
20160224	VERBATIM BRAILLE	2031.00
20160229	VERONICA G MOLINA	93.96
20160229	VERONICA GARCIA	15.00
20160229	VERONICA NOLACEO	59.16
20160217	VICTORIA M BUSTOS	308.76
20160210	VICTORIA RODRIGUEZ	40.58
20160210	VIRGINIA PE'VEY KNEUPPER	56.16
20160224	VIRGINIA PE'VEY KNEUPPER	199.41
20160210	W D DELI	284.70
20160210	WALMART COMMUNITY/RFCSELLC	1002.56
20160217	WALMART COMMUNITY/RFCSELLC	1184.48
20160224	WALMART COMMUNITY/RFCSELLC	131.41
20160229	WALMART COMMUNITY/RFCSELLC	1544.47
20160217	WALSH, GALLEGOS, TREVINO,	2500.00
20160229	WALSH, GALLEGOS, TREVINO,	480.00
20160217	WARD'S SCIENCE	1346.57
20160210	WINSTON SCHOOL SAN ANTONIO	250.00
20160217	WONDER WORKSHOP, INC.	99.99

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20160229	WORLDWIDE PEST CONTROL	130.00
20160210	XEROX CORPORATION	75390.53
20160217	XEROX CORPORATION	1149.00
20160210	YESENA RANGEL	43.74
20160229	YOLANDA ESPINO	79.92
20160217	YOLANDA FERDIN	118.80
20160224	YOLANDA FERDIN	37.26
20160217	YOLANDA OROZCO	130.14
20160217	YVETTE GOMEZ	186.04