

Education Service Center Region 20  
Monthly Check Register  
January 2016

Check Date	Vendor name	Check Amount
20160113	4IMPRINT	1715.49
20160120	ABC HOME AND COMMERCIAL SRVCS.	4455.00
20160127	ABC HOME AND COMMERCIAL SRVCS.	795.00
20160127	ABIGAIL RAYBURN	118.17
20160127	ACADEMY OF NUTRITION	50.00
20160113	ACE MART RESTAURANT SUPPLY	263.65
20160120	ACE MART RESTAURANT SUPPLY	776.30
20160127	ACE MART RESTAURANT SUPPLY	227.36
20160113	ADAPTIVATION INC	5379.66
20160127	ADRIAN GUTIERREZ	49.68
20160113	ADRIANA CASTILLO	11.50
20160113	ADRIANA GODINEZ	872.84
20160127	ADRIENNE GUERRA	125.00
20160120	AGENCY 405/CRIME RECORDS SRVC	24.00
20160113	AHI ENTERPRISES LLC	101.92
20160120	AHI ENTERPRISES LLC	4380.00
20160127	AHI ENTERPRISES LLC	207.27
20160127	AIM MEDIA TEXAS	776.12
20160129	ALAMO COLLEGES	51050.72
20160129	ALAMO COLLEGES	1274.79
20160129	ALAMO HEIGHTS ISD	.00
20160120	ALAMO LANDSCAPING AND	12239.50
20160127	ALAMO LANDSCAPING AND	6349.12
20160113	ALEX MARTINEZ	32.20
20160120	ALEXANDRA DOMINGUEZ	314.51
20160127	ALISON WALSH	125.00
20160120	ALL AMERICAN MOLD	7.50
20160120	ALONZO, BACARISSE, IRVINE	6076.41
20160113	ALTEX COMPUTERS & ELECTRONICS	34.95
20160120	ALTEX COMPUTERS & ELECTRONICS	77.72
20160120	ALTEX ELECTRONICS	67.72
20160127	ALYSSA ESQUIVEL	250.00
20160113	AMALIA GARCIA	31.06
20160120	AMANDA BECK-TER STEGE	79.92
20160113	AMANDA TYLER	13.36
20160127	AMANDA TYLER	66.42
20160131	AMANDA TYLER	77.76
20160131	AMBUTECH	76.00
20160113	AMELIA CARREJO	39.68
20160113	AMERICAN EXPRESS	14584.72
20160127	AMERICAN EXPRESS	12179.87
20160127	AMERICAN EXPRESS	.00
20160131	AMERICAN EXPRESS	667.13
20160127	AMON CARTER MUSEUM OF ART	150.00
20160113	AMY MCNIGHT	2250.00

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20160113	AMY STRAUCH	23.22
20160131	ANA KNODELL	21.60
20160113	ANA VILLARREAL SIMPSON	1793.95
20160127	ANA VILLARREAL SIMPSON	71.72
20160113	ANDREW BESA	35.08
20160131	ANDREW BESA	32.94
20160113	ANGELES LEHMANN	275.00
20160131	ANGELES LEHMANN	2900.00
20160131	ANGELICA SAUCEDA	89.10
20160113	ANIMAL SUPPLY CO SOUTH REGION	459.90
20160120	ANIMAL SUPPLY CO SOUTH REGION	237.20
20160127	ANITA SPRINGER	38.88
20160120	APPLE INC	3410.00
20160127	APPLE INC	2786.00
20160113	APRIL TELLEZ	36.80
20160120	ARAZELI GRANADOS	30.24
20160120	ARMSTRONGS CRICKET FARMS	547.40
20160131	ARTHUR HERNANDEZ	1300.00
20160131	ASHLEY GOMEZ	72.36
20160120	AT&T	268.40
20160120	AT&T	994.72
20160131	AT&T	373.05
20160127	AT&T MOBILITY	2121.63
20160113	AUDITWARE DEVELOPMENT COMPANY	1490.00
20160113	AUTOMATED LOGIC CORPORATION	1716.80
20160113	AUTOMATIC ELEVATOR INC	5517.00
20160127	AUTOMATIC ELEVATOR INC	439.26
20160131	AYERS EDUCATIONAL SERVICES	1050.00
20160127	B&H PHOTO VIDEO	159.99
20160131	B&H PHOTO VIDEO	12.82
20160127	BACKPACK GEAR INC	6983.75
20160113	BANDERA ISD	619.30
20160113	BARBARA GARZA	52.90
20160120	BARBARA SOTO	10.80
20160127	BAYLOR UNIVERSITY	50.00
20160120	BAYMONT INN AND SUITES	177.62
20160120	BELINDA BARRERA	112.86
20160127	BELINDA BARRERA	92.29
20160131	BELINDA BARRERA	51.30
20160131	BELINDA GORENA	312.06
20160113	BELINDA HERNANDEZ	935.00
20160113	BELINDA RODRIGUEZ	106.95
20160120	BELINDA TORRES	25.92
20160131	BERTA SALINAS	508.68
20160113	BEVERLY L MEYER	28.75

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20160131	BEVEYLON CONCHA	150.72
20160127	BILL MILLER BAR-B-Q	165.80
20160131	BILL MILLER BAR-B-Q	233.75
20160127	BILL'S TRACTOR & EQUIPMENT, LT	160.05
20160113	BILLIE BROWN	2087.16
20160127	BILLIE BROWN	267.84
20160131	BILLIE BROWN	127.44
20160131	BMI SYSTEMS GROUP	495.00
20160113	BOERNE ISD	75.00
20160131	BOSWORTH PAPERS	9081.93
20160131	BRaille-KEY TRANSCRIBING, INC	7574.00
20160113	BRANDI LYNN SIMPSON	1932.56
20160127	BRANDI LYNN SIMPSON	462.11
20160131	BRANDI LYNN SIMPSON	54.31
20160113	BRENDA G RUIZ	985.59
20160131	BRENDA MAURICIO	26.46
20160120	BRENDA S CALDWELL	47.52
20160113	BRIGHTCOVE INC	140.00
20160113	BURNETT SPECIALISTS	497.00
20160120	BURNETT SPECIALISTS	779.38
20160127	BURNETT SPECIALISTS	535.50
20160131	BURNETT SPECIALISTS	855.12
20160113	C&S JANITORIAL SERVICES, INC.	9895.00
20160127	C&S JANITORIAL SERVICES, INC.	9290.00
20160120	CAMBIUM LEARNING	38.02
20160113	CARA WYLY	157.55
20160120	CARA WYLY	44.28
20160113	CAREER CRUISING	12974.00
20160113	CARMEN OVALLE	80.50
20160113	CAROL LEDESMA	51.18
20160131	CAROLINA BIOLOGICAL SUPPLY CO	200.85
20160127	CAROLYN T CASTILLO	20.70
20160127	CAROLYN TRIP	22.05
20160131	CAROLYN WINTER	3025.00
20160113	CAROLYN Y MILLS-RHODES	1171.37
20160113	CARRIZO SPRINGS CISD	75.00
20160113	CASANDRA MORRISON	67.50
20160127	CASANDRA MORRISON	194.94
20160131	CASANDRA MORRISON	147.96
20160131	CASO DOCUMENT MANAGEMENT	6004.34
20160131	CATERING 911 SA	660.00
20160120	CAWLEY COMPANY	355.50
20160113	CD AUTO SERVICES	29.00
20160131	CDW GOVERNMENT	480.44
20160113	CECILIA ONOFRE	839.36

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Check Date	Vendor name	Check Amount
20160127	CENTER FOR AAC AND AUTISM	4200.00
20160131	CENTER FOR APPLIED LINGUISTICS	3400.00
20160131	CENTER POINT ISD	1650.00
20160113	CENTEX COM, INC.	401.23
20160113	CENTRAL ELECTRICAL CONTRACTORS	609.62
20160127	CENTRAL ELECTRICAL CONTRACTORS	1432.16
20160113	CHAMPION LOCK & SAFE COMPANY	592.00
20160127	CHAMPION LOCK & SAFE COMPANY	70.80
20160113	CHARLES A CARLSON	105.84
20160120	CHARLES A CARLSON	421.08
20160120	CHARLES ETTA ORISE	22.68
20160113	CHARLES WIMETT	1946.88
20160127	CHARLES WIMETT	102.48
20160127	CHARLOTTE HARRIS	74.52
20160120	CHARLOTTE TONDRE	83.12
20160131	CHARLOTTE TONDRE	52.18
20160131	CHERI HENDRICK	225.43
20160120	CHERI KAHN	286.97
20160120	CHRISTAL VISION INC	1029.30
20160113	CHRISTINA PALOMO	51.75
20160127	CHRISTINE LETLEBO	15.12
20160113	CHRISTINE NAVARRO	37.95
20160113	CHRISTINE RAMIREZ	1785.03
20160113	CHRISTINE VOLKMANN	1630.05
20160127	CHRYSTINA BAIER	35.64
20160113	CINDI BOWLING	52.35
20160120	CINDI BOWLING	57.48
20160113	CINDY MILLER	210.11
20160131	CINDY MILLER	75.90
20160120	CITE CORPORATION	650.00
20160113	CITY OF SAN ANTONIO	370.80
20160113	CLARISSA DOVALINA	1719.06
20160131	CLAUDIA VARGAS-RAMIREZ	72.58
20160127	CLAUDIA ZUNIGA	31.32
20160113	CMG-AUSTIN REMITTANCE ADDRESS	396.40
20160113	CONCEPCION RODRIGUEZ	300.00
20160113	CONNIE RODRIGUEZ	2875.00
20160127	CONNIE RODRIGUEZ	1900.00
20160131	CPS ENERGY	32856.58
20160127	CRAIG ROBERTS	642.70
20160127	CRESENCIO DURON	12000.00
20160127	CROWN EQUIPMENT CORP.	175.50
20160127	CROWNE PLAZA AUSTIN HOTEL	294.30
20160127	CYNTHIA PINA	84.24
20160113	CYNTHIA VALDEZ	27.04

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20160131	CYNTHIA VALDEZ	26.46
20160120	CYNTHIA ZARAGOZA	258.19
20160131	CYNTHIA ZARAGOZA	234.90
20160113	D.R. SMITH EDUCATIONAL	2200.00
20160127	DANA DE HOYOS	250.00
20160113	DANIEL AMADOR	12.42
20160127	DANIELLE DYLINKSI	250.00
20160127	DANIELLE MUCKLEROY WEHMEYER	250.00
20160131	DANNY ALCOCES	9.00
20160113	DARLENE REDCLIFT	35.08
20160120	DARYL PARKER	32.01
20160113	DAVID NERI	24.15
20160127	DAVID NERI	22.68
20160127	DAVID PTASNIK	81.03
20160127	DAVILA'S BAR BQ	625.00
20160113	DAWN WHITE	39.11
20160131	DE LAGE LANDEN FINANCIAL	140.00
20160131	DEALERS ELECTRICAL SUPPLY	496.63
20160127	DEBBIE WILKES	1900.00
20160127	DEBORAH J. GUERRA	550.00
20160113	DEBORAH ROSENBAUM	106.38
20160127	DEBORAH ROSENBAUM	30.78
20160127	DEBRA A RZEZNIK	500.00
20160127	DEBRA GARZA	8.64
20160113	DELL MARKETING LP	2632.14
20160120	DELL MARKETING LP	934.08
20160127	DELL MARKETING LP	195.47
20160131	DELL MARKETING LP	1391.64
20160113	DENIM GROUP LTD	4860.00
20160131	DENIM GROUP LTD	5430.00
20160113	DENISE DELGADO	25.30
20160120	DENISE DELGADO	24.30
20160131	DENISE DUSEK	36.72
20160131	DENISE JACKSON	35.64
20160113	DEVINE ISD	1873.00
20160131	DEVINE ISD	2184.00
20160113	DEVONA HERNANDEZ	92.34
20160120	DEVONA HERNANDEZ	146.34
20160127	DEVONA HERNANDEZ	97.20
20160131	DEVONA HERNANDEZ	132.30
20160113	DIANA GRANBERRY	71.30
20160120	DIANA GRANBERRY	66.96
20160127	DIANA MADRID	27.97
20160113	DIANA PENA	1147.48
20160127	DIANE HESS	250.00

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20160127	DIANNA HEINER	250.00
20160113	DIGICERT, INC.	1950.00
20160127	DIGICERT, INC.	419.00
20160120	DISCOUNT SCHOOL SUPPLY	400.07
20160131	DISCOUNT SCHOOL SUPPLY	271.35
20160127	DISCOVERY EDUCATION	330040.70
20160131	DIXIE BINFORD	88.20
20160131	DIXIE KINGSTON	1000.00
20160131	DONALD HAWKINS	173.34
20160113	DOREEN MARTINEZ	735.32
20160113	DOROTHY DOMINGUEZ	23.58
20160131	DOROTHY DOMINGUEZ	22.14
20160113	DOT-ABILITY BRAILLE	932.50
20160120	DOT-ABILITY BRAILLE	752.50
20160131	DOT-ABILITY BRAILLE	560.00
20160120	DOUBLETREE BY HILTON	368.42
20160131	DOUBLETREE-AUSTIN UNIVERSITY	368.42
20160131	DRURY INN & SUITES AUSTIN	343.35
20160129	EACH ONE TEACH ONE	7152.27
20160113	EAN HOLDINGS, LLC	580.92
20160120	EAN HOLDINGS, LLC	3446.92
20160127	EAN HOLDINGS, LLC	3044.89
20160131	EAN HOLDINGS, LLC	1157.44
20160127	EAST CENTRAL ISD	450.00
20160131	EAST CENTRAL ISD	825.00
20160113	EDDIE MC CADNEY	1064.22
20160120	EDNA LOPEZ-VASQUEZ	14.04
20160120	EDUARDO CAMPOS II	6.48
20160113	EDUCATION FIRST CONSULTING LLC	90885.42
20160127	EDUCATION FIRST CONSULTING LLC	73944.59
20160131	EDUCATION SERVICE CTR REG 1	94.14
20160113	EDUCATION SERVICE CTR REG 10	3250.00
20160131	EDUCATION SERVICE CTR REG 12	422.32
20160127	EDUCATION SERVICE CTR REG 13	540.00
20160131	EDUCATION SERVICE CTR REG 2	74.00
20160120	EDUCATION SERVICE CTR REG 20	5000.00
20160127	EDUCATION SERVICE CTR REG 20	19125.00
20160120	EDUCATION SERVICE CTR REG 4	45.00
20160127	EDUCATION SERVICE CTR REG 4	90.00
20160131	EDUCATION SERVICE CTR REG 4	417.69
20160131	EDUCATION SERVICE CTR REG 5	519.50
20160131	EDUCATION SERVICE CTR REG 7	487.67
20160113	EDUCATION SUPPORT ASSOC INC	5100.00
20160120	EDUCATION SUPPORT ASSOC INC	175.00
20160127	EDUCATION SUPPORT ASSOC INC	2400.00

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20160131	EDUCATION SUPPORT ASSOC INC	2200.00
20160113	EDWARD RODRIGUEZ	52.33
20160113	ELIDA SALINAS	46.00
20160127	ELIZABETH ALVARADO-MCVEY	25.92
20160127	ELIZABETH M. EDDY	250.00
20160127	ELIZABETH PECHE	15.12
20160131	ELIZABETH PECHE	24.84
20160131	ELIZABETH PEREZ	80.46
20160113	ELVIA ELIZONDO	81.09
20160120	ELVIA ELIZONDO	44.28
20160131	ELVIA ELIZONDO	161.46
20160127	EMILIO CRUZ	13.50
20160131	EMILY MORLANDT	35.64
20160131	ENCYCLOPAEDIA BRITANNICA INC	270.00
20160113	ENTERPRISE TOLLS	9.99
20160113	ERIN KELTS	141.46
20160120	ERIN KELTS	145.93
20160113	ERNESTINA RAMOS	79.38
20160120	ERNESTINA RAMOS	88.02
20160127	ERNESTINA RAMOS	66.42
20160131	ERNESTINA RAMOS	51.30
20160127	ESCHENBACH OPTIK	96.50
20160113	ESMERALDA T SOLANO	85.14
20160127	EUGENIA F FIRTH	1775.00
20160127	EVANGELINA G RODRIGUEZ	125.00
20160131	EVELYN VILLARREAL	185.42
20160131	FALLS CITY ISD	85.64
20160120	FAMILIES & LITERACY, INC.	135.00
20160120	FAYE CLEGG	29.16
20160113	FEDEX	19.80
20160127	FEDEX	.00
20160127	FISHER SCIENTIFIC	1731.10
20160131	FISHER SCIENTIFIC	1253.57
20160120	FLINN SCIENTIFIC INC	2589.30
20160127	FLORESVILLE ISD	2152.34
20160131	FLORESVILLE ISD	150.00
20160113	FOCUS EDUCATION, INC.	975.00
20160120	FORT WORTH MUSEUM	140.00
20160131	FORT WORTH ZOO	75.00
20160127	FROG STREET PRESS INC	879.79
20160131	FUELMAN	1447.04
20160127	GABRIELA G. CHAVEZ	125.00
20160113	GARDA CL SOUTHWEST	131.90
20160127	GARRETT BADER	125.00
20160113	GENTILE CROCKETT	1783.50



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20160129	GENWORTH LIFE INSURANCE CO	328.36
20160120	GEORGINA REYES	11.88
20160120	GLORIA TENORIO	32.40
20160129	GOLDS GYM INTERNATIONAL	1871.55
20160131	GRACE MUSEUM	25.00
20160113	GRACIELA GARCIA	1426.51
20160127	GRACIELA ORNELAS	7.48
20160127	GRADY SCHORSCH	125.00
20160127	GREGORY CORMIER	2723.62
20160127	GREGORY V RODRIGUEZ	125.00
20160127	GRETCHEN ELKINS	27.94
20160131	GRETCHEN ELKINS	152.18
20160113	GUADALUPE RODRIQUEZ	36.80
20160131	GULF COAST PAPER COMPANY	867.75
20160113	GUSMARO ARELLANO	23.00
20160131	GWEN GATLIN	8.10
20160120	HAMPTON INN CARRIZO SPRINGS	139.00
20160127	HAMPTON INN CARRIZO SPRINGS	445.00
20160129	HARLANDALE ISD	5873.02
20160113	HARRIETT JACKSON	44.00
20160127	HARRIETT JACKSON	194.22
20160131	HEATHER C CAMELIO	1200.00
20160127	HEAVENLY GOURMET LLC	477.00
20160131	HEAVENLY GOURMET LLC	570.00
20160113	HEB CREDIT RECEIVABLE DEPT 308	152.84
20160120	HEB CREDIT RECEIVABLE DEPT 308	18.60
20160127	HEB CREDIT RECEIVABLE DEPT 308	238.73
20160131	HEB CREDIT RECEIVABLE DEPT 308	103.43
20160113	HIGH SCOPE	799.60
20160131	HOLIDAY INN AUSTIN TOWN LAKE	346.62
20160113	HOLIDAY INN EXPRESS	190.46
20160120	HOLIDAY INN EXPRESS	476.15
20160127	HOLIDAY INN EXPRESS	190.46
20160113	HOLIDAY INN EXPRESS UVALDE	666.61
20160120	HOLIDAY INN EXPRESS UVALDE	190.46
20160127	HOLIDAY INN EXPRESS UVALDE	380.92
20160131	HOLIDAY INN EXPRESS UVALDE	190.46
20160113	HOME DEPOT CREDIT SERVICES	347.66
20160127	HOME DEPOT CREDIT SERVICES	858.05
20160131	HOME DEPOT CREDIT SERVICES	88.78
20160112	HONDO ISD	18710.98
20160113	HONDO ISD	1570.80
20160129	HONDO ISD	32335.95
20160131	HONDO ISD	1802.20
20160127	HOUGHTON MIFFLIN HARCOURT	300.70



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20160120	HUBERT COMPANY	130.79
20160113	IBM CORPORATION	22222.00
20160131	IBM CREDIT LLC	100816.50
20160127	IDVILLE	738.85
20160127	IMELDA CRUZ	114.57
20160120	IMP	100.00
20160129	INTERNAL REVENUE SERVICE	2521.02
20160131	INTERNATIONAL DYSLEXIA ASSOC	560.00
20160113	IPEC COACHING	566.74
20160113	IRENE RODRIGUEZ-DUBBERLY	143.75
20160127	IRENE RODRIGUEZ-DUBBERLY	133.80
20160113	IRMA LOPEZ	26.45
20160113	IRMA TAJONAR	1863.28
20160127	IRMA TAJONAR	57.25
20160113	ISABELL SOLIS	100.09
20160120	ISABELL SOLIS	10.80
20160131	ISABELL SOLIS	84.24
20160131	ISAMARI BALDERAS	30.24
20160113	JACLYN PEREZ	1458.72
20160113	JACOB ORTEGA	44.17
20160120	JACOB ORTEGA	26.45
20160127	JACOB ORTEGA	39.01
20160113	JAMES MONTANO	2157.39
20160113	JAMES SIMPSON	1853.53
20160127	JAMIE BRIANNE COGGINS	250.00
20160113	JAMIE BRYSON, ED. D.	3800.00
20160127	JAMIE DUNEVANT	48.94
20160113	JAMIE GOODWIN	111.05
20160127	JAMIE GOODWIN	90.18
20160127	JANET CLAIRE VOLLMAR	1100.00
20160131	JANET ENRIQUEZ	160.04
20160113	JANET VEGA	62.64
20160127	JANET VEGA	23.76
20160127	JANICE BLOODWORTH	17.28
20160127	JASON'S DELI	217.23
20160120	JAYME PRESLEY	397.67
20160127	JAYME PRESLEY	220.48
20160131	JEANNE ANN CANTU	110.29
20160127	JEFF GOLDHORN	153.00
20160131	JEFF GOLDHORN	177.22
20160113	JEFFREY STONE	4484.96
20160127	JEFFREY STONE	448.73
20160131	JEFFREY STONE	756.86
20160127	JEM RESOURCE PARTNERS	48.00
20160127	JENNIFER DAHLGREN	125.00

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20160127	JENNIFER KYLE SHROYER	.00
20160127	JENNIFER LANKES	250.00
20160113	JENNIFER MARTINEZ	2069.29
20160127	JENNIFER MARTINEZ	85.09
20160131	JENNIFER MARTINEZ	233.36
20160113	JENNIFER TINNEY	1360.81
20160113	JENNIFER VILLEGAS	1849.86
20160120	JENNIFER VILLEGAS	23.20
20160127	JENNIFER WHEELER	3598.00
20160113	JESSICA MENDOZA	52.90
20160131	JM MURRAY CENTER INC	900.41
20160120	JOAN KRAMER	81.00
20160120	JODIE CASAS	32.40
20160113	JOEL CALEB RODRIGUEZ	2391.62
20160127	JOEL CALEB RODRIGUEZ	244.08
20160113	JOHN KERR	2151.48
20160127	JONI CALLOWAY	250.00
20160120	JORGE VAZQUEZ	19.98
20160120	JOSE VILLARREAL	17.82
20160113	JUANITA MASPERO	845.15
20160131	JUANITA MASPERO	6.98
20160113	JUANITA MEDINA	64.40
20160120	JUDI SPARKS	84.24
20160131	JUDI SPARKS	93.08
20160113	JUDY CAMACHO	44.85
20160120	JULIA BENAVIDES	11.88
20160127	JULIE REYNOLDS	1100.00
20160113	JULIE SEGURA CORDOVA	2180.05
20160120	JULIE SEGURA CORDOVA	229.50
20160131	JULIE SEGURA CORDOVA	230.58
20160131	JULISSA SANTELLAN	140.94
20160127	KACY BEA DEBNEY	250.00
20160113	KAPLAN EARLY LEARNING CO	314.42
20160120	KAPLAN EARLY LEARNING CO	1174.92
20160131	KAPLAN EARLY LEARNING CO	539.96
20160127	KARA FUJIMOTO	125.00
20160127	KARIE KINDERKNECHT	125.00
20160113	KATHLEEN HINOJOSA	44.85
20160113	KATIE HINTON	1015.62
20160113	KAY FRANKLIN	18.36
20160131	KELLER MATERIAL LTD	69.00
20160113	KELLY HARMON & ASSOCIATES	1100.00
20160127	KENNETH DAVIS	250.00
20160113	KERRVILLE ISD	150.00
20160113	KERRY HAUPERT	2062.43

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Check Date	Vendor name	Check Amount
20160127	KEYSTONE SCHOOL	99.00
20160113	KFORCE INC.	7280.00
20160127	KIMBERLY B VINTON	17.28
20160113	KIMBERLY BAUMGARDNER	1829.35
20160120	KIMBERLY BAUMGARDNER	253.65
20160120	KIMBERLY RUDER	15.12
20160113	KIMBERLY SERRANO	35.65
20160127	KRISTEN MAST	125.00
20160120	KRISTEN ODONNELL	1200.00
20160113	KRISTINA JOHNSON	3000.00
20160120	KRISTINA JOHNSON	3000.00
20160127	KRISTINA JOHNSON	2700.00
20160131	KRISTINA JOHNSON	3000.00
20160120	KRIZIA ORTIZ	20.52
20160113	KUDER, INC.	2000.00
20160131	LA QUINTA	240.00
20160113	LA VERNIA ISD	150.00
20160120	LAINÉ FICHTER	226.80
20160113	LAKEHILLS DENTAL CENTER	220.30
20160113	LAKESHORE LEARNING MATERIALS	1090.73
20160120	LAKESHORE LEARNING MATERIALS	65604.26
20160127	LAKESHORE LEARNING MATERIALS	10749.15
20160131	LAKESHORE LEARNING MATERIALS	28232.22
20160127	LAURA HERNANDEZ	250.00
20160113	LAURA MARTINEZ	170.10
20160120	LAURA MARTINEZ	173.34
20160127	LAURA MARTINEZ	169.56
20160131	LAURA MARTINEZ	176.58
20160120	LAURA YELK	5.40
20160127	LAURA YELK	5.40
20160131	LAURA YELK	10.80
20160120	LAURIE HOLM	91.80
20160113	LAURIE SCHMIDT-STAPLES	55.21
20160127	LAURIE SCHMIDT-STAPLES	178.56
20160127	LAWRENCE RODRIGUEZ	14.50
20160131	LAWRENCE STAVINOHA	97.20
20160120	LEARNING SCIENCES INTL. LLC	4200.00
20160127	LEARNING SCIENCES INTL. LLC	3600.00
20160120	LEGAL DIGEST	200.00
20160127	LEGAL DIGEST	200.00
20160131	LEVEL 3 COMMUNICATIONS	2380.28
20160127	LIBRADA GONZALES	10.80
20160127	LILIANA CLARK	5.61
20160127	LINDA EICHMAN	1650.00
20160113	LINDA FERRIS	825.00

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Check Date	Vendor name	Check Amount
20160127	LINDA FERRIS	2250.00
20160120	LINDA PRIETO	17.28
20160127	LISA BOYD	1650.00
20160131	LISA BOYD	550.00
20160127	LISA CALDERA	12.96
20160120	LISA KIRBY	311.66
20160131	LISA OCHOA	43.20
20160113	LIZETTE RESENDIZ	1064.50
20160127	LIZETTE RESENDIZ	48.39
20160127	LOCKE HILL FEED	489.80
20160131	LOCKE HILL FEED	799.50
20160113	LOFTIN EQUIPMENT CO	785.00
20160131	LOS BARRIOS MEXICAN RESTAURANT	622.26
20160131	LOUISA SILVA	75.60
20160131	LOVE AND LOGIC INST INC	5250.00
20160127	LRP PUBLICATIONS	460.00
20160113	LS & S LLC	109.76
20160120	LS & S LLC	46.26
20160127	LS & S LLC	535.76
20160113	LUCIA C STOLTE	1018.40
20160113	LUCINDA SALDANA	1005.46
20160127	LUCINDA SALDANA	45.00
20160113	LUZ HERRERA	771.49
20160131	LYNN HEATHERLY	49.24
20160131	LYNNE MUMME	525.00
20160113	LYTLE ISD	2132.52
20160129	LYTLE ISD	17854.05
20160113	MAGDALENA ALEMAN	51.75
20160113	MAIRA S CHAVEZ	71.30
20160127	MAIRA S CHAVEZ	18.90
20160131	MAIRA S CHAVEZ	105.84
20160127	MALLORY GOLSCH	250.00
20160113	MANUEL LUNA	651.10
20160127	MANUEL SALINAS	10.80
20160120	MAR COR PURIFICATION INC	88.35
20160113	MARGARET VANLANDINGHAM	470.29
20160127	MARI K. BROWN	250.00
20160113	MARIA ALONZO	35.65
20160113	MARIA C BUDD	23.00
20160127	MARIA C. ROSAS-NAJERA	125.00
20160120	MARIA DEL CARMEN RODRIGUEZ	19.44
20160127	MARIA ELLIE ROSS	34.00
20160131	MARIA ELLIE ROSS	36.18
20160113	MARIA GOMEZ-RIVERA	982.97
20160113	MARIA JIMENEZ	47.15

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20160131	MARIA M SPAIN	398.52
20160113	MARIA ROSALES	78.20
20160131	MARIA SANCHEZ	94.00
20160113	MARIA SANDOVAL	42.12
20160120	MARIA T REYES	7.02
20160127	MARIA TERESA HODAN	250.00
20160127	MARIA YVETTE MUNOZ	26.50
20160113	MARIE RILEY	3400.00
20160120	MARIE RILEY	3550.00
20160127	MARIE RILEY	700.00
20160120	MARISSA ENRIQUEZ	18.36
20160113	MARK CANTU	202.12
20160113	MARTHA FACIO	46.00
20160131	MARTHA FACIO	43.20
20160113	MARY DELEON	26.45
20160131	MARY DELEON	54.00
20160129	MARY K VIEGELAHN	930.00
20160113	MARY ROSE TRINIDAD	180.58
20160120	MARY ROSE TRINIDAD	32.40
20160113	MAXI AIDS INC	159.68
20160113	MAYRA HERNANDEZ	79.00
20160127	MAYRA HERNANDEZ	48.54
20160131	MAYRA HERNANDEZ	20.00
20160127	MAYRA T DE HOYOS	255.94
20160127	MEDINA VALLEY ISD	1561.55
20160127	MEGAN E. PAGE	125.00
20160113	MELINA PANTOJA LOPEZ	24.72
20160131	MELINA PANTOJA LOPEZ	10.80
20160127	MELISSA E. INSELMANN	125.00
20160113	MELISSA SALAZAR	131.22
20160120	MELISSA SALAZAR	159.84
20160127	MELISSA SALAZAR	137.70
20160131	MELISSA SALAZAR	128.52
20160113	MICHAEL GARCIA	1060.11
20160131	MICHAEL GARCIA	11.88
20160113	MICHAEL L MCCLAIN	55.20
20160120	MICHAEL L MCCLAIN	9.18
20160131	MICHAEL L MCCLAIN	32.94
20160127	MICHAEL L. MCCLAIN	125.00
20160131	MICHAEL MILBURN	401.97
20160113	MICHAEL SLIFER	1769.96
20160127	MICHELE SALINAS	201.11
20160113	MICHELLE GOMEZ	52.33
20160127	MICHELLE LYNN FRIEDECK	125.00
20160127	MICHELLE YBARRA	20.52

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20160113	MICHELLE YZAGUIRRE	1791.11
20160113	MICHELLE ZAMORA	58.32
20160120	MICHELLE ZAMORA	106.92
20160127	MICHELLE ZAMORA	75.60
20160131	MICHELLE ZAMORA	85.32
20160113	MICROSHARE	3931.65
20160113	MIKE PETTER	48.30
20160113	MISTY PHELPS	43.70
20160120	MISTY PHELPS	63.72
20160131	MISTY PHELPS	128.52
20160131	MONARCH TROPHY STUDIO	57.95
20160127	MONICE A KRETZSCHMER	124.04
20160127	MOODY ISD	3500.00
20160131	MORGAN VERSTUYFT	10.26
20160131	MORRIS PUBLISHING GROUP	381.30
20160113	NANCY MENDEZ	28.75
20160131	NANCY MENDEZ	54.00
20160113	NANCY RODRIGUEZ	140.06
20160127	NANCY RODRIGUEZ	161.47
20160131	NANCY RODRIGUEZ	80.00
20160113	NANETTE GUADIANO	111.55
20160127	NANETTE GUADIANO	172.26
20160131	NANETTE GUADIANO	208.98
20160113	NATALIA ISD	2217.21
20160131	NATALIA ISD	1211.89
20160131	NATOSHA SCOTT	90.13
20160113	NETWORK ALLIANCE, LLC	8138.39
20160127	NICOLE BERNAL	250.00
20160127	NICOLETTE DOUGLAS	250.00
20160113	NIURKA ELLIS	815.85
20160113	NOELDA MARTINEZ	58.65
20160120	NOREIDA TREJO	41.04
20160113	NORMA J ORTIZ	1501.66
20160120	NORMA LOPEZ	32.40
20160127	NORMA MALDONADO	300.00
20160131	NORMA MALDONADO	1650.00
20160113	NORMA MARTINEZ	37.38
20160112	NORTH EAST ISD	1817.42
20160129	NORTH EAST ISD	129764.04
20160129	NORTHSIDE ISD	74780.88
20160113	OFFICE DEPOT	5934.64
20160120	OFFICE DEPOT	550.12
20160127	OFFICE DEPOT	4726.02
20160113	OGLETREE DEAKINS NASH	2502.50
20160127	OLAGUE ENTERPRISES LLC	250.00

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20160131	OLAGUE ENTERPRISES LLC	3250.00
20160127	OLD JAIL ART CENTER	158.00
20160113	OLGA COVARRUBIAS	60.38
20160120	OLGA MARRERO	35.64
20160120	OLIVIA PARKER	43.20
20160113	OMNI CORPUS CHRISTI HOTEL	114.45
20160113	ORACLE AMERICA, INC	85774.58
20160131	PAMELA ARMENDARIZ	200.00
20160131	PATRICIA ALEJANDRO	454.14
20160113	PATRICIA ALVAREZ	930.63
20160131	PATRICIA ALVAREZ	88.30
20160127	PATRICIA ANN ESTRADA-VEGA	125.00
20160120	PATRICIA CARRASCO	51.84
20160127	PATRICIA MARTINEZ	47.25
20160131	PATRICK JANSON	1525.00
20160113	PAUL NEUHOFF	2825.36
20160113	PEGGY GONZALES	827.85
20160113	PEGGY TREIBS	175.38
20160131	PEGGY TREIBS	251.10
20160113	PETERSON BROS. INC.	250.22
20160127	PETERSON BROS. INC.	416.56
20160113	PINNACLE MEDICAL MANAGEMENT	4525.00
20160120	PINNACLE MEDICAL MANAGEMENT	1960.00
20160127	PINNACLE MEDICAL MANAGEMENT	15460.00
20160131	PINNACLE MEDICAL MANAGEMENT	1240.00
20160120	PITNEY BOWES GLOBAL	757.00
20160120	PLASTIC SOLUTIONS	2480.00
20160127	POSITIVE PROMOTIONS INC	67.89
20160112	POTEET ISD	137.60
20160131	POTH ISD	1999.96
20160113	PRESTIGE PRINTING LLC	3470.00
20160127	PRESTIGE PRINTING LLC	1194.00
20160131	PRISCILLA GARZA	775.44
20160131	PROQUEST LLC	636.74
20160113	QUICK COURIER	27.00
20160127	QUICK COURIER	36.00
20160120	RABO BUSINESS FORMS, INC	343.75
20160127	RACHAEL AYERS	125.00
20160113	RACHEL CAMPOS	24.84
20160127	RACHEL CAMPOS	27.00
20160113	RACHEL MORALES	2101.33
20160120	RACHEL MORALES	60.84
20160127	RACHEL MORALES	159.99
20160131	RACHEL NAUGLE	38.00
20160131	RAINBOW MEALWORMS	181.92



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20160113	RANDOLPH FIELD ISD	150.00
20160113	RANDSTAD TECHNOLOGIES	7840.00
20160120	RAUL JUAREZ	21.60
20160127	RAUL JUAREZ	21.60
20160131	RAUL JUAREZ	19.44
20160120	RAVAE SHAEFFER	225.06
20160120	REBECCA DAVILA	14.04
20160127	REBECCA MARIE AYALA	250.00
20160113	REBECCA PICART VASQUEZ	1458.64
20160113	REGINA HILLIS	148.35
20160127	RENE GONZALEZ	250.00
20160112	RESTORE EDUCATION	10214.75
20160127	REYNA EDUCATION INC	600.00
20160131	REYNA EDUCATION INC	1350.00
20160113	RICHARD CARREON	499.68
20160113	RICHELLE ESQUIBEL	39.68
20160113	RICOH USA INC	1929.01
20160131	RICOH USA INC	1929.01
20160113	RITA HERNANDEZ	934.75
20160113	ROBIN SINCLAIR	783.68
20160113	ROBSON CONSULTING, LLC	1500.00
20160120	RODNEY LA POINT	250.00
20160131	RODNEY LA POINT	250.00
20160120	RODOLFO SIERRA	30.24
20160131	ROLANDO RUVALCABA	175.85
20160131	RONALD BEARD	650.54
20160113	ROSALINDA H PINEDA	2092.54
20160113	ROSIE FLORES	106.38
20160113	ROXANNE CORONADO TORRES	25.30
20160113	ROXANNE SOSA	107.53
20160113	RUTH WAYNE	2475.00
20160131	RUTH WAYNE	2850.00
20160127	S X CALLAHAN INC	77.92
20160127	SAFESITE INC	180.00
20160127	SALLY GONZALES	250.00
20160120	SALUA LARA	5.40
20160113	SAM'S CLUB DIRECT	2702.92
20160120	SAM'S CLUB DIRECT	1269.77
20160127	SAM'S CLUB DIRECT	1336.46
20160113	SAMUEL GONZALEZ	115.31
20160120	SAMUEL GONZALEZ	38.88
20160113	SAN ANGELO STANDARD TIMES	216.00
20160120	SAN ANTONIO EXPRESS NEWS	367.04
20160127	SAN ANTONIO EXPRESS NEWS	472.24
20160112	SAN ANTONIO ISD	9360.14

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Check Date	Vendor name	Check Amount
20160129	SAN ANTONIO ISD	600.11
20160127	SAN ANTONIO LIGHTHOUSE FOR THE	915.00
20160120	SAN ANTONIO TROPICALS	4909.00
20160127	SAN ANTONIO TROPICALS	2207.00
20160120	SAN ANTONIO WATER SYSTEM	1890.60
20160131	SAN ANTONIO WATER SYSTEM	2717.64
20160127	SAN ANTONIO WOMEN'S	550.00
20160120	SANDRA ALDACO	25.92
20160127	SANDRA HERNANDEZ	250.00
20160127	SANDRA SANDOVAL	173.88
20160131	SANDRA SANDOVAL	44.28
20160113	SANDRA SANTANA	30.00
20160120	SANDRA SLOUGH	211.24
20160120	SARAH FORD	58.99
20160127	SARAH FORD	47.42
20160113	SAVVY TECHNOLOGY SOLUTIONS LLC	1698.00
20160113	SCHERTZ- CIBOLO UNIVERSAL	75.00
20160131	SCHERTZ- CIBOLO UNIVERSAL	225.00
20160113	SECURITAS SECURITY	10916.00
20160120	SECURITAS SECURITY	11240.76
20160131	SEIDLITZ EDUCATION, LLC	35.90
20160120	SERENA O'GWIN-MIRANDA	25.92
20160127	SERENA O'GWIN-MIRANDA	25.92
20160127	SHANNON ABERCROMBIE	45.36
20160131	SHANNON ABERCROMBIE	31.32
20160113	SHANNON ALLEN	24.84
20160127	SHANNON KAYE WITHERS	250.00
20160113	SHARE REGISTRATION	3500.00
20160113	SHARON GRADY	24.30
20160127	SHARON GRADY	84.24
20160131	SHARON GRADY	93.96
20160113	SHARON JONAS	1797.18
20160131	SHAYLA RIDDELL	49.68
20160127	SHELL	151.38
20160127	SHERRIE MABRY	125.00
20160120	SHERRY MARSH	246.11
20160131	SHERRY MARSH	328.80
20160120	SHI GOVERNMENT SOLUTIONS	23066.40
20160127	SHI GOVERNMENT SOLUTIONS	2557.00
20160120	SHL US INC	1812.50
20160127	SIMPLEXGRINNELL	227.42
20160113	SIRIUS COMPUTER SOLUTIONS INC	35877.87
20160120	SIRIUS COMPUTER SOLUTIONS INC	35605.01
20160113	SOMERSET ISD	1784.45
20160131	SONIA PEREZ	61.56

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20160127	SORMEH GALLEGOS	125.00
20160112	SOUTH WEST TX JUNIOR COLLEGE	7722.05
20160112	SOUTHSIDE ISD	93552.00
20160113	SOUTHSIDE ISD	1558.69
20160112	SOUTHWEST ISD	43609.48
20160131	SOUTHWEST ISD	3120.55
20160127	SPICE OF LIFE	363.30
20160127	SPRINGSHARE LLC	729.00
20160113	SPRINT	4934.40
20160127	STAND UP TO BULLYING	6500.00
20160127	STEFANIE MICHELLE FULFORD	125.00
20160113	STEPHANIE CRUZ	550.00
20160131	STEPHANIE CRUZ	550.00
20160131	STEPHEN ENRIQUEZ	222.91
20160127	SUSAN REEVES	81.66
20160131	SUSAN H. DUDICH	1100.00
20160120	SUSAN J. SHERIDAN	1500.00
20160131	SUSAN SOLIS	500.00
20160113	SUSAN ULRICH	151.26
20160120	SUSAN ULRICH	30.24
20160131	SUSAN ULRICH	169.02
20160113	SUSANNA GARZA	133.55
20160127	SUSANNA GARZA	11.13
20160131	SUSANNA GARZA	492.52
20160113	SUSIE LOPEZ	47.15
20160113	SYLVIA MONREAL	133.92
20160127	SYLVIA MONREAL	293.22
20160131	SYLVIA MONREAL	103.14
20160113	SYLVIA SALAS	1983.47
20160131	SYNCHRONY BANK/AMAZON	5260.39
20160113	SYSCO CENTRAL TEXAS , INC	1764.50
20160120	SYSCO CENTRAL TEXAS , INC	835.78
20160127	SYSCO CENTRAL TEXAS , INC	6338.39
20160120	TAASPYC	250.00
20160131	TAASPYC	300.00
20160120	TABITHA FOGLE	250.00
20160127	TABITHA FOGLE	250.00
20160120	TACA	20.00
20160113	TAMMY HERNANDEZ	52.90
20160113	TANA MARTIN	5.75
20160127	TARA ERICA JACOB	125.00
20160127	TARYN M. BOWIE	125.00
20160131	TASB RISK MANAGEMENT FUND	18941.75
20160127	TASB, INC	3114.06
20160131	TASB, INC	700.00

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Check Date	Vendor name	Check Amount
20160113	TAUNYA BRAZIL	400.00
20160113	TCASE	1140.00
20160127	TCTELA	890.00
20160113	TDINDUSTRIES	1339.44
20160120	TDINDUSTRIES	2458.00
20160127	TDINDUSTRIES	9729.04
20160131	TDINDUSTRIES	2963.91
20160131	TEACHER CREATED MATERIALS	9883.60
20160131	TEACHING STRATEGIES INC	7176.00
20160113	TEACHSTONE TRAINING LLC	100.00
20160120	TERESA DELGADO	17.28
20160127	TERESA L. BORDOVSKY	125.00
20160127	TERESA ORTIZ	110.20
20160127	TERRY J SMITH	125.00
20160127	TEXAS A&M KINGSVILLE	150.00
20160127	TEXAS A&M UNIV CORPUS CHRISTI	150.00
20160120	TEXAS COMPUTER EDUCATION ASSOC	229.00
20160127	TEXAS COMPUTER EDUCATION ASSOC	319.00
20160131	TEXAS COPIERS & OFFICE LLC	51.74
20160127	TEXAS PHYSICAL THERAPY ASSOC	90.00
20160127	TEXAS SCHOOL FOR THE BLIND	100.00
20160120	TEXAS SCHOOL PUBLIC RELATIONS	225.00
20160127	TEXAS ST. UNIV.-CAREER SVC	150.00
20160113	THOMPSON PRINT SOLUTIONS	381.50
20160127	THOMPSON PRINT SOLUTIONS	535.50
20160127	TIFFANY MAK	308.33
20160113	TIFFANY SALMONS	81.08
20160127	TIME WARNER CABLE	8655.06
20160120	TONY L. TALAMANTEZ	19.44
20160120	TRANSLATION FOCUS, LLC	345.00
20160127	TRANSLATION FOCUS, LLC	345.00
20160113	TRINITY STAFFING SERVICES, INC	5186.39
20160120	TRINITY STAFFING SERVICES, INC	1176.58
20160131	TRINITY STAFFING SERVICES, INC	1411.05
20160131	TRISHA TURNER-HUDSON	283.50
20160127	TSSSA	175.00
20160113	TXTAG	4.63
20160129	U S DEPT OF EDUCATION	595.84
20160113	ULINE	1805.87
20160127	ULINE	949.59
20160120	UNIFIRST HOLDINGS, INC.	158.42
20160127	UNIFIRST HOLDINGS, INC.	138.42
20160131	UNIFIRST HOLDINGS, INC.	61.82
20160113	UNITED AIRLINES INC	2412.01
20160129	UNITED WAY OF SAN ANTONIO	1305.73

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20160127	UNIVERSITY OF TEXAS AT AUSTIN	85.00
20160131	UNIVERSITY OF TEXAS AT AUSTIN	5616.00
20160131	UNIVERSITY OF TEXAS AT AUSTIN	130.00
20160127	UNIVERSITY OF TX RIO GRAND VAL	175.00
20160113	UPS	10.53
20160113	UPS	379.06
20160120	UPS	12.95
20160127	UPS	64.00
20160127	UPS	130.25
20160131	UPS	109.53
20160131	UPS	37.85
20160127	UTSA UNIVERSITY CAREER CENTER	175.00
20160127	UVALDE CISD	75.00
20160120	VALERI ARAGON	7.56
20160127	VALERIE YESCHKE	19.98
20160113	VALLEY SPEECH LANGUAGE &	4200.00
20160127	VANESSA CHANDLER	125.00
20160113	VANESSA D ALCOCES	961.74
20160113	VANESSA M TREVINO	875.00
20160127	VANESSA M TREVINO	2300.00
20160131	VANESSA M TREVINO	600.00
20160113	VANESSA SALINAS	138.24
20160120	VANESSA SALINAS	124.74
20160127	VANESSA SALINAS	99.90
20160131	VANESSA SALINAS	126.90
20160113	VERBATIM BRAILLE	2058.00
20160127	VERBATIM BRAILLE	1314.00
20160131	VERBATIM BRAILLE	1980.00
20160120	VERNIER SOFTWARE & TECHNOLOGY	1185.93
20160131	VERONICA G MOLINA	31.32
20160131	VERONICA GARCIA	15.00
20160120	VERONICA RYMERS	16.20
20160127	VICTORIA ADVOCATE	220.00
20160120	VIRGINIA PE'VEY KNEUPPER	65.56
20160131	VIRGINIA PE'VEY KNEUPPER	431.38
20160113	VIRGINIA SILVA	46.00
20160127	VITALSMARTS LC	502.62
20160113	W D DELI	96.90
20160127	W D DELI	308.70
20160127	WACO ADVERTISING	173.34
20160113	WALMART COMMUNITY/RFCSELLC	636.97
20160120	WALMART COMMUNITY/RFCSELLC	1310.45
20160127	WALMART COMMUNITY/RFCSELLC	1227.57
20160131	WALMART COMMUNITY/RFCSELLC	4333.82
20160113	WALSH, GALLEGOS, TREVINO,	1155.00

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Monthly Check Register  
January 2016

Check Date	Vendor name	Check Amount
20160127	WALSH, GALLEGOS, TREVINO,	3916.00
20160131	WALSH, GALLEGOS, TREVINO,	220.28
20160120	WARD'S SCIENCE	344.40
20160120	WASTE MANAGEMENT OF TEXAS INC	982.80
20160127	WASTE MANAGEMENT OF TEXAS INC	477.60
20160131	WASTE MANAGEMENT OF TEXAS INC	945.00
20160120	WERLING EDUCATIONAL NEXUS	1179.26
20160127	WORLDWIDE PEST CONTROL	130.00
20160113	XEROX CORPORATION	14.00
20160131	XEROX CORPORATION	422.79
20160131	YESENA RANGEL	71.22
20160131	YOLANDA ESPINO	21.60
20160127	YOLANDA OROZCO	40.50
20160131	YOLANDA OROZCO	18.36
20160131	YVETTE GOMEZ	133.40
20160113	ZANELLE MARTINEZ	914.89
20160127	ZANER-BLOSER	2700.00