

Education Service Center Region 20
Monthly Check Register
July 2016

Check Date	Vendor name	Check Amt
20160720	ABC HOME AND COMMERCIAL SRVCS.	110.00
20160727	ABC HOME AND COMMERCIAL SRVCS.	905.00
20160727	ACCESSFLOORSYSTEMS.COM, INC.	.00
20160713	ADOBE SYSTEMS INCORPORATED	1377.00
20160720	ADRIAN GUTIERREZ	59.40
20160727	ADRIENNE GUERRA	340.00
20160720	AGENCY 405/CRIME RECORDS SRVC	11.00
20160713	AHI ENTERPRISES LLC	492.78
20160727	AHI ENTERPRISES LLC	396.92
20160727	AIDA NICHOLSON	50.00
20160715	ALAMO COLLEGES	5680.03
20160708	ALAMO HEIGHTS ISD	7555.00
20160720	ALAMO LANDSCAPING AND	225.00
20160727	ALEX DECKER	50.00
20160713	ALEXANDRA DOMINGUEZ	216.00
20160720	ALEXANDRA DOMINGUEZ	20.85
20160727	ALEXANDRU WOODS ESPEY	465.00
20160713	ALFRED V OVALLE	513.00
20160720	ALICIA SOTELLO	2400.00
20160727	ALICIA SOTELLO	1200.00
20160727	ALISON WALSH	340.00
20160713	ALTEX ELECTRONICS	39.90
20160727	ALTEX ELECTRONICS	203.68
20160727	ALYSSA ESQUIVEL	301.75
20160727	AMANDA LONG	50.00
20160720	AMANDA TYLER	200.34
20160731	AMANDA TYLER	206.40
20160720	AMBER ALDERSEA	114.48
20160731	AMBER ALDERSEA	63.72
20160720	AMERICAN EXPRESS	32181.93
20160713	AMY STRAUCH	285.12
20160727	AMY STRAUCH	62.10
20160731	AMY STRAUCH	43.20
20160727	ANGELES LEHMANN	1200.00
20160720	ANGELICA SAUCEDA	17.28
20160720	ANIMAL SUPPLY CO SOUTH REGION	33.22
20160720	ANISSA N. MOORE	450.00
20160713	ANN BROWNLEE	43.90
20160713	ANN VYORAL	106.74
20160720	ANN VYORAL	518.59
20160727	APPLE INC	9949.00
20160731	APPLE INC	6540.00
20160727	ARMSTRONGS CRICKET FARMS	155.50
20160713	AT&T	372.15
20160720	AT&T	268.40

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Check Date	Vendor name	Check Amt
20160720	AT&T	994.98
20160727	AT&T EXECUTIVE EDUCATION	441.45
20160727	AT&T MOBILITY	2411.18
20160727	ATASCOSA HEALTH CENTER INC	112.83
20160731	AUTOMATIC ELEVATOR INC	439.26
20160713	AYERS EDUCATIONAL SERVICES	1000.00
20160727	AYERS EDUCATIONAL SERVICES	3500.00
20160731	AYERS EDUCATIONAL SERVICES	1500.00
20160713	B&H PHOTO VIDEO	564.00
20160713	BACKPACK GEAR INC	8127.25
20160731	BEITEL MEMORIAL LUTHERAN CHURC	2500.00
20160713	BELINDA BARRERA	338.58
20160731	BELINDA BARRERA	102.60
20160713	BERTA SALINAS	375.30
20160713	BEVEYLON CONCHA	176.89
20160727	BEVEYLON CONCHA	178.52
20160727	BILL MILLER BAR-B-Q	1118.90
20160731	BILL MILLER BAR-B-Q	652.50
20160713	BILLIE BROWN	255.96
20160720	BORDOVSKY ENTERPRISES LLC	682.85
20160727	BOSWORTH PAPERS	10794.45
20160708	BRACKETT ISD	11344.30
20160727	BRADLEY CLARK	50.00
20160731	BRaille-KEY TRANSCRIBING, INC	31665.00
20160727	BRANDI LYNN SIMPSON	573.48
20160713	BRENDA MAURICIO	25.92
20160727	BRIGHTCOVE INC	832.93
20160713	BROKERAGE STORE	1000.00
20160727	BRUSTEIN & MANASEVIT, PLLC	1015.00
20160713	BURNETT SPECIALISTS	516.32
20160720	BURNETT SPECIALISTS	280.00
20160727	BURNETT SPECIALISTS	280.00
20160731	BURNETT SPECIALISTS	496.28
20160727	CAMBIUM LEARNING	99.00
20160713	CANDLEWOOD SUITES DALLAS PARK	352.32
20160720	CARA WYLY	290.52
20160727	CAROL HODSON	186.30
20160731	CAROLINA GONZALES	124.31
20160720	CAROLYN T CASTILLO	91.00
20160713	CASANDRA MORRISON	334.26
20160731	CASANDRA MORRISON	219.78
20160731	CDW GOVERNMENT	136.12
20160708	CENTER POINT ISD	2309.25
20160720	CENTRAL ELECTRICAL CONTRACTORS	2900.66
20160731	CHAMBER OF COMMERCE MAP PROJEC	399.00

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Check Date	Vendor name	Check Amt
20160727	CHAMPION LOCK & SAFE COMPANY	2738.15
20160727	CHANNING BETE CO INC	1453.52
20160713	CHARLES WIMETT	320.14
20160720	CHARLES WIMETT	625.15
20160731	CHASE BANK	80.00
20160720	CHERI KAHN	280.71
20160713	CHRISTINA B WOODS	206.59
20160727	CHRISTINA FEW	50.00
20160727	CHRISTINE SURRATT	159.43
20160720	CINDI BOWLING	173.03
20160731	CINDI BOWLING	56.09
20160731	CINDY MILLER	716.50
20160720	CITE CORPORATION	850.00
20160727	CLAUDIA VARGAS-RAMIREZ	57.52
20160713	CLEAR VISIONS, INC	525.00
20160727	COLLEGE FOR ALL	85.00
20160727	CONNEY SAFETY PRODUCTS	615.21
20160731	CONNIE RODRIGUEZ	600.00
20160713	COOLSOFT LLC	4940.00
20160713	CPR FUNDAMENTALS & CONCEPTS	60.00
20160727	CPS ENERGY	39305.02
20160713	CURRICULUM ADVANTAGE, INC.	2795.00
20160731	CYNTHIA LAFUENTE	122.32
20160713	CYNTHIA P JONES	1800.00
20160727	CYNTHIA P JONES	1800.00
20160713	CYNTHIA VALDEZ	143.10
20160720	CYNTHIA VALDEZ	63.72
20160731	CYNTHIA VALDEZ	83.70
20160731	CYNTHIA ZARAGOZA	302.28
20160727	DANA DE HOYOS	301.75
20160713	DANA FRANKLAND	46.98
20160727	DANA FRANKLAND	106.70
20160727	DANIELLE DYLINSKI	301.75
20160727	DANIELLE MUCKLEROY WEHMEYER	301.75
20160731	DARLENE REDCLIFT	127.74
20160727	DAYS INN HOTEL VICTORIA	360.16
20160713	DE LAGE LANDEN FINANCIAL	140.00
20160731	DE LAGE LANDEN FINANCIAL	140.00
20160727	DEANNA VILLAFRANCA	50.00
20160720	DEBORAH ROSENBAUM	103.13
20160727	DEBORAH ROSENBAUM	158.57
20160720	DEBORAH THOMPSON	63.72
20160727	DEBRA A RZEZNIK	301.75
20160731	DEBRA A RZEZNIK	138.26
20160720	DEE ANA GALINDO	23.22

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20160713	DEE ANN DRUMMOND-ESTLACK	13.79
20160727	DEE ANN DRUMMOND-ESTLACK	73.66
20160731	DEE ANN DRUMMOND-ESTLACK	54.95
20160713	DELL MARKETING LP	8133.89
20160727	DELL MARKETING LP	14309.99
20160731	DELL MARKETING LP	18696.76
20160713	DENIM GROUP LTD	1800.00
20160731	DENISE DELGADO	66.96
20160727	DEONZA SLIGH	50.00
20160727	DEVON RAE HAJEK	340.00
20160713	DEVONA HERNANDEZ	326.16
20160713	DIANA KLEPAC	251.10
20160727	DIANA KLEPAC	30.00
20160713	DIANA MADRID	39.20
20160720	DIANA MIRELES	.00
20160727	DIANE HESS	301.75
20160727	DIANNA HEINER	301.75
20160720	DIGICERT, INC.	296.00
20160720	DIXIE KINGSTON	1650.00
20160731	DIXIE KINGSTON	500.00
20160713	DONALD HAWKINS	166.91
20160720	DONNA K SUMNERS	205.00
20160731	DOROTHY DOMINGUEZ	93.96
20160731	DOT-ABILITY BRAILLE	.00
20160727	DOUBLETREE BY HILTON	408.75
20160731	DOUBLETREE BY HILTON	316.10
20160727	DOUBLETREE-AUSTIN UNIVERSITY	474.15
20160731	DOUBLETREE-AUSTIN UNIVERSITY	294.30
20160715	EACH ONE TEACH ONE	1706.57
20160713	ED VARA	29.60
20160708	EDGEWOOD ISD	397.50
20160720	EDUCATION SERVICE CTR REG 10	275.42
20160727	EDUCATION SERVICE CTR REG 10	5500.00
20160713	EDUCATION SERVICE CTR REG 11	500.00
20160720	EDUCATION SERVICE CTR REG 11	323.29
20160727	EDUCATION SERVICE CTR REG 13	2050.00
20160720	EDUCATION SERVICE CTR REG 14	313.83
20160731	EDUCATION SERVICE CTR REG 14	841.25
20160713	EDUCATION SERVICE CTR REG 15	322.15
20160720	EDUCATION SERVICE CTR REG 16	419.75
20160727	EDUCATION SERVICE CTR REG 16	107.98
20160713	EDUCATION SERVICE CTR REG 18	164.22
20160713	EDUCATION SERVICE CTR REG 19	635.83
20160720	EDUCATION SERVICE CTR REG 2	58.48
20160713	EDUCATION SERVICE CTR REG 20	350.00

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20160720	EDUCATION SERVICE CTR REG 20	3800.00
20160727	EDUCATION SERVICE CTR REG 20	300.00
20160731	EDUCATION SERVICE CTR REG 20	300.00
20160727	EDUCATION SERVICE CTR REG 4	2900.00
20160727	EDUCATION SERVICE CTR REG 5	1000.00
20160727	EDUCATION SERVICE CTR REG 7	600.00
20160720	EDUCATION SERVICE CTR REG 8	403.70
20160720	EDUCATION SERVICE CTR REG 9	365.22
20160727	EDUCATION SERVICE CTR REG 9	1000.00
20160731	ELIZABETH BENAVIDES MELSON	100.00
20160727	ELIZABETH M. EDDY	301.75
20160720	ELIZABETH RICE	43.74
20160731	ELIZABETH RICE	36.72
20160720	ELLEN D HATLEY	2400.00
20160727	ELLEN D HATLEY	1200.00
20160713	ELVIA ELIZONDO	102.06
20160713	EMILY MORLANDT	124.19
20160713	ENTERPRISE HOLDINGS, INC.	2172.35
20160720	ENTERPRISE HOLDINGS, INC.	81.98
20160727	ENTERPRISE HOLDINGS, INC.	3360.21
20160731	ENTERPRISE HOLDINGS, INC.	1849.44
20160713	ERIC MALDONADO	23.00
20160727	ERICA RODRIGUEZ	1500.00
20160713	ERNESTINA RAMOS	228.96
20160713	ETA HAND2MIND	109.86
20160731	ETA HAND2MIND	550.00
20160727	ETS	679.80
20160727	EVANGELINA G AVALOS	3000.00
20160731	EVANGELINA G AVALOS	500.00
20160727	EVANGELINA G RODRIGUEZ	340.00
20160720	EVELYN VILLARREAL	29.16
20160727	EVELYN VILLARREAL	122.68
20160713	FEDEX	17.99
20160727	FEDEX	26.87
20160731	FEDEX	60.69
20160727	FIDELIS INFORMATION SYSTEMS	8500.00
20160727	FISHER SCIENTIFIC	4443.00
20160713	FLINN SCIENTIFIC INC	50.13
20160720	FRONTLINE TECHNOLOGIES	2000.00
20160720	FUELMAN	1028.14
20160731	GABRIEL CARY	147.00
20160727	GABRIELA G. CHAVEZ	340.00
20160713	GARDA CL SOUTHWEST	131.90
20160727	GARRETT BADER	340.00
20160713	GENTILLE CROCKETT	59.40

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20160729	GENWORTH LIFE INSURANCE CO	328.36
20160713	GIRARD SIGN CO	470.00
20160727	GLOBAL TEL LINK CORPORATION	7647.00
20160729	GOLDS GYM INTERNATIONAL	1921.65
20160727	GRADY SCHORSCH	340.00
20160727	GRAINGER	70.74
20160727	GREGORY V RODRIGUEZ	340.00
20160713	GRETCHEN ELKINS	139.15
20160731	GRYPHON HOUSE, INC.	1618.75
20160727	GUADALUPE GUEVARA	50.00
20160727	GULF COAST PAPER COMPANY	289.00
20160727	HALF PRICE MOVERS	656.39
20160727	HAMPTON INN CARRIZO SPRINGS	243.96
20160713	HARRIETT JACKSON	244.72
20160720	HEAVENLY GOURMET LLC	325.00
20160727	HEAVENLY GOURMET LLC	525.00
20160731	HEAVENLY GOURMET LLC	1460.00
20160727	HEB CREDIT RECEIVABLE DEPT 308	148.89
20160713	HEINEMANN	4560.00
20160720	HIGH SCOPE	33969.70
20160713	HOLIDAY INN	376.56
20160731	HOLIDAY INN EXPRESS CARRIZO SP	380.92
20160713	HOLIDAY INN EXPRESS UVALDE	571.38
20160713	HOME DEPOT CREDIT SERVICES	141.48
20160731	HOME DEPOT CREDIT SERVICES	247.18
20160708	HONDO ISD	20497.10
20160715	HONDO ISD	1337.00
20160727	HUMANWARE USA INC	327.00
20160731	HYATT REGENCY AUSTIN	486.45
20160713	IBM CORPORATION	32547.00
20160720	IBM CREDIT LLC	50408.25
20160731	IDA MUNIZ	15.09
20160729	INTERNAL REVENUE SERVICE	2521.02
20160731	IPEC COACHING	6777.00
20160727	IRMA TAJONAR	84.89
20160731	IRMA TAJONAR	176.94
20160713	ISABELL SOLIS	120.96
20160720	IVONNE ARCE	51.84
20160713	JACKLIN MOSSO	44.52
20160727	JACLYN PEREZ	140.99
20160727	JACQUELINE LOUSIER	50.00
20160731	JAIME CARREON	2375.00
20160727	JAMIE BRIANNE COGGINS	301.75
20160731	JANET CLAIRE VOLLMAR	406.64
20160713	JANET VEGA	127.44

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Check Date	Vendor name	Check Amt
20160731	JANET VEGA	121.50
20160731	JANNA POTH	188.45
20160720	JASON'S DELI	1541.21
20160720	JEFF GOLDHORN	159.24
20160727	JEFF GOLDHORN	154.44
20160727	JEFFREY STONE	124.00
20160727	JENNIFER DAHLGREN	340.00
20160727	JENNIFER FLORES	50.00
20160727	JENNIFER IRENE AUSTIN	465.00
20160727	JENNIFER KYLE SHROYER	301.75
20160713	JENNIFER L SMITH	225.40
20160727	JENNIFER LANKES	301.75
20160731	JENNIFER LANKES	21.64
20160727	JESSICA TIJERINA	50.00
20160713	JILL CHRISTINE RHODES PRUIN	159.03
20160727	JM MURRAY CENTER INC	489.26
20160731	JM MURRAY CENTER INC	110.00
20160731	JOAN HARTUNG	34.00
20160727	JOEL CALEB RODRIGUEZ	156.60
20160727	JONI CALLOWAY	301.75
20160727	JUDI SPARKS	86.00
20160721	JUDSON ISD	521.50
20160731	JUDSON ISD	1100.00
20160713	JULIE DEMOSS TURNER	3500.00
20160713	JULIE SEGURA CORDOVA	162.54
20160731	JULIE SEGURA CORDOVA	238.14
20160727	KACY BEA DEBNEY	301.75
20160713	KAPLAN EARLY LEARNING CO	2064.16
20160720	KAPLAN EARLY LEARNING CO	749.95
20160731	KAPLAN EARLY LEARNING CO	799.95
20160727	KARA FUJIMOTO	340.00
20160727	KARIE KINDERKNECHT	340.00
20160720	KARINA CHAPA	412.43
20160731	KASSANDRA PINZON	79.92
20160727	KATHERINE JENSEN	50.00
20160720	KATHLEEN CERVANTEZ	73.44
20160727	KENNETH DAVIS	301.75
20160713	KERRY HAUPERT	140.51
20160720	KEY2ED INC	12000.00
20160731	KIMBERLY BAUMGARDNER	92.10
20160727	KIMBERLY KEEF	50.00
20160727	KITS FOR KIDZ	4070.10
20160720	KOLEI GROUP LLC	4800.00
20160727	KRISTEN MAST	340.00
20160720	KRISTEN O'DONNELL	500.00

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20160720	LA QUINTA	294.30
20160727	LA QUINTA	199.02
20160713	LA QUINTA INN	140.61
20160713	LA QUINTA INN	640.32
20160720	LA QUINTA INN	164.00
20160727	LA QUINTA INN & SUITES	635.58
20160727	LA QUINTA INN & SUITES WEATH	181.90
20160727	LA QUINTA INN SAN MARCOS	277.95
20160720	LA QUINTA MOTOR INN	184.21
20160713	LAKESHORE LEARNING MATERIALS	725.59
20160720	LAKESHORE LEARNING MATERIALS	2466.31
20160731	LAKESHORE LEARNING MATERIALS	4369.50
20160727	LAURA HERNANDEZ	301.75
20160731	LAURA JAMES	150.00
20160731	LAURA MARTINEZ	311.04
20160713	LAURA YELK	29.70
20160713	LAURIE SCHMIDT-STAPLES	74.52
20160720	LAURIE SCHMIDT-STAPLES	266.06
20160720	LEARNING ZONE	3629.11
20160727	LEVEL 3 COMMUNICATIONS	1246.55
20160727	LINDA FERRIS	250.00
20160713	LINDA HEINZ	35.00
20160720	LINDA MCANELLY	150.00
20160713	LINGUALINX LANGUAGE SOLUTIONS	42.63
20160727	LINGUALINX LANGUAGE SOLUTIONS	1305.39
20160731	LISA KIRBY	177.20
20160731	LISA L BARRERA	250.00
20160727	LISA MARIE TELLEZ	150.00
20160727	LISA MURPHY	50.00
20160720	LISA R HERNANDEZ	192.87
20160727	LISA SOLL	66.96
20160727	LIZ JENNINGS	135.00
20160720	LOFTIN EQUIPMENT CO	520.05
20160713	LONE STAR OVERNIGHT	26.96
20160720	LONE STAR OVERNIGHT	33.92
20160731	LONE STAR OVERNIGHT	24.63
20160727	LORI LANGMAN	215.00
20160727	MALLORY GOLSCH	301.75
20160727	MALORI M. DELGADO	4800.00
20160731	MAR COR PURIFICATION INC	88.35
20160720	MARCELA POLANCO	600.00
20160727	MARI K. BROWN	301.75
20160727	MARIA E FLORES	150.00
20160727	MARIA ELLIE ROSS	10.04
20160731	MARIA M SPAIN	152.28

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20160713	MARIA T REYES	84.78
20160727	MARIA TERESA HODAN	301.75
20160720	MARIE RILEY	1500.00
20160727	MARIE RILEY	1200.00
20160731	MARIE RILEY	1500.00
20160727	MARSALIE ZINSMEYER	350.30
20160731	MARSALIE ZINSMEYER	53.30
20160731	MARTHA AVILA	95.04
20160720	MARTHA ROSSI	506.52
20160727	MARTHA ROSSI	219.90
20160713	MARY DELEON	29.16
20160731	MARY DURHIEM	700.00
20160727	MARY HERNANDEZ	50.00
20160720	MARYLOU CURLEY-FLORES	1200.00
20160727	MEGAN E. PAGE	340.00
20160727	MELISSA E. INSELMANN	340.00
20160713	MELISSA SALAZAR	134.46
20160731	MELISSA SALAZAR	376.38
20160731	MHS, INC.	94.00
20160720	MICHAEL C. GARCIA	150.00
20160720	MICHAEL L MCCLAIN	166.32
20160731	MICHAEL L MCCLAIN	80.46
20160727	MICHAEL L. MCCLAIN	340.00
20160727	MICHELLE LYNN FRIEDECK	340.00
20160731	MICHELLE SORIANO	173.60
20160727	MICHELLE THURMAN	50.00
20160720	MICHELLE YBARRA	19.44
20160727	MICHELLE YBARRA	19.44
20160713	MICROSHARE	5301.20
20160720	MORGAN'S WONDERLAND	2100.00
20160731	MORGAN'S WONDERLAND	3975.00
20160720	MULTI SVC TECH SOLUTIONS INC	4480.09
20160720	NANCY HOBBS	3000.00
20160731	NANCY HOBBS	3000.00
20160713	NANCY MENDEZ	27.00
20160731	NANCY RODRIGUEZ	509.80
20160720	NANCY SEIDENSTICKER	103.68
20160727	NANCY SEIDENSTICKER	97.20
20160720	NASCO	98.40
20160727	NICOLE BERNAL	301.75
20160731	NORMA J ORTIZ	34.00
20160731	NORRIS CONFERENCE CENTERS	2706.00
20160708	NORTH EAST ISD	36621.34
20160715	NORTH EAST ISD	65543.51
20160721	NORTH EAST ISD	14437.28

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20160715	NORTHSIDE ISD	78662.27
20160720	NORTHSIDE ISD	2000.00
20160721	NORTHSIDE ISD	10054.18
20160720	OBLATE SCHOOL OF THEOLOGY	471.75
20160720	OFFICE DEPOT	21038.54
20160727	OFFICE DEPOT	16474.67
20160731	OFFICE DEPOT	5094.11
20160720	OPI INDUSTRIAL TRAINING PROG	2355.50
20160727	OSCAR CHAVEZ	300.00
20160727	OUR KIDS MAGAZINE	500.00
20160713	OWC	387.90
20160727	PAMELA CULBERSON	50.00
20160731	PATRICIA ALEJANDRO	213.84
20160727	PATRICIA ALVAREZ	7.80
20160731	PATRICIA ALVAREZ	34.69
20160731	PATRICIA ANN BIRNEY	2000.00
20160727	PATRICIA ANN ESTRADA-VEGA	340.00
20160727	PATRICIA CASTILLO	50.00
20160713	PATRICIA MARTINEZ	65.88
20160731	PATRICIA MORA	61.56
20160713	PETERSON BROS. INC.	45.60
20160720	PETTY CASH	50.75
20160731	PETTY CASH	101.36
20160713	PINNACLE MEDICAL MANAGEMENT	27400.00
20160720	PINNACLE MEDICAL MANAGEMENT	7190.00
20160731	PINNACLE MEDICAL MANAGEMENT	38228.00
20160713	PITNEY BOWES GLOBAL	757.00
20160727	PITNEY BOWES GLOBAL	757.00
20160713	PIZZA VENTURE OF SAN ANTONIO	135.65
20160708	POTEET ISD	1376.51
20160720	PRESTIGE PRINTING LLC	5863.00
20160727	PRESTIGE PRINTING LLC	24791.00
20160727	PRISCILLA GARZA	474.12
20160731	PRISCILLA JOHNSON	107.15
20160731	PRO-ED, INC.	137.50
20160720	QUICK COURIER	18.00
20160727	QUICK COURIER	26.00
20160731	QUICK COURIER	10.00
20160731	RABO BUSINESS FORMS, INC	301.90
20160727	RACHAEL AYERS	340.00
20160713	RACHEL CAMPOS	71.28
20160727	RACHEL CARRANZA	50.00
20160731	RADISSON HOTEL	147.15
20160731	RADISSON HOTEL & SUITES AUSTIN	1471.50
20160713	RAGAN COMMUNICATIONS INC	166.36

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20160720	RANDAL CASTEEL	312.34
20160721	RANDOLPH FIELD ISD	11366.00
20160727	RANDSTAD TECHNOLOGIES LP	11585.00
20160713	RAVAE SHAEFFER	360.96
20160720	RAY WILKS	1750.00
20160731	REBECCA DELEON	150.00
20160727	REBECCA MARIE AYALA	301.75
20160727	REBECCA ROBINSON	3500.00
20160731	REBECCA ROBINSON	500.00
20160713	RENE CORONADO	19.44
20160727	RENE GONZALEZ	301.75
20160708	RESTORE EDUCATION	12172.83
20160721	RESTORE EDUCATION	6291.32
20160727	RICOH USA INC	1929.01
20160727	ROBIN SUROVIK	50.00
20160727	ROBYN FENDER	92.42
20160727	ROGER LAWSON	50.00
20160731	ROLANDO RUVALCABA	83.77
20160713	ROSALINDA HERNANDEZ	126.36
20160731	ROSALINDA HERNANDEZ	112.32
20160731	ROSE CEPEDA	250.00
20160731	S X CALLAHAN INC	328.68
20160713	SAFESITE INC	180.00
20160727	SAFESITE INC	133.65
20160713	SAGE PUBLICATIONS INC	923.70
20160727	SALLY GONZALES	301.75
20160713	SAM'S CLUB DIRECT	26.40
20160720	SAM'S CLUB DIRECT	408.70
20160727	SAM'S CLUB DIRECT	2973.04
20160731	SAM'S CLUB DIRECT	844.61
20160727	SAMUEL ARMSTRONG	2400.00
20160713	SAMUEL GONZALEZ	52.38
20160731	SAN ANTONIO COLLEGE	1205.00
20160727	SAN ANTONIO EXPRESS NEWS	380.04
20160715	SAN ANTONIO ISD	102252.90
20160727	SAN ANTONIO LIGHTHOUSE FOR THE	1525.00
20160731	SAN ANTONIO WATER SYSTEM	4494.35
20160727	SANDRA HERNANDEZ	301.75
20160727	SANDRA LOPEZ	50.00
20160713	SANDRA SANDOVAL	139.32
20160731	SANDRA SANDOVAL	165.24
20160731	SANDRA SLOUGH	110.16
20160727	SANDRA SOSA	50.00
20160727	SARA VERNON	250.00
20160713	SARAH EVANS	287.77

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Check Date	Vendor name	Check Amt
20160727	SARAH EVANS	154.46
20160731	SARAH EVANS	210.80
20160720	SARAH FORD	537.76
20160727	SARAH LEIGH HORVATH	50.00
20160727	SAVVY TECHNOLOGY SOLUTIONS LLC	9458.01
20160715	SCHERTZ- CIBOLO UNIVERSAL	2511.75
20160720	SCHOLASTIC INC	5599.75
20160731	SCHOLASTIC INC	2496.21
20160713	SCHOOL HEALTH CORPORATION	938.03
20160727	SCHOOL HEALTH CORPORATION	251.76
20160731	SCHOOL HEALTH CORPORATION	982.42
20160727	SCHOOL IMPROVEMENT NETWORK	425.00
20160731	SCHOOL IMPROVEMENT NETWORK	4018.02
20160727	SCHOOL SPECIALTY	2487.50
20160720	SCHOOLKIDZ	645.00
20160720	SECURITAS SECURITY	10786.59
20160713	SERENA O'GWIN-MIRANDA	82.00
20160731	SHANA DELAGARZA	23.76
20160727	SHANNON ABERCROMBIE	160.47
20160731	SHANNON ABERCROMBIE	180.25
20160727	SHANNON ALLEN	84.24
20160727	SHANNON KAYE WITHERS	301.75
20160731	SHARON GRADY	264.81
20160731	SHARON GRONBERG	600.00
20160720	SHELL	259.83
20160727	SHERRIE MABRY	340.00
20160713	SHI GOVERNMENT SOLUTIONS	25989.35
20160720	SHI GOVERNMENT SOLUTIONS	5397.40
20160731	SHI GOVERNMENT SOLUTIONS	1608.00
20160713	SHUTTERSTOCK IMAGES LLC	5444.00
20160713	SIGMA SOLUTIONS	12696.92
20160713	SIMULADOS SOFTWARE INC	1250.00
20160720	SIRIUS COMPUTER SOLUTIONS INC	76.00
20160720	SOLID BORDER, INC	18898.00
20160727	SORMEH GALLEGOS	340.00
20160721	SOUTH SAN ANTONIO ISD	6093.75
20160731	SOUTH TEXAS RURAL HEALTH SERV	315.00
20160708	SOUTH WEST TX JUNIOR COLLEGE	1814.08
20160731	SOUTHWEST PREPARATORY SCHOOL	1564.00
20160713	SPEAKEASIES	155.00
20160727	SPRINT	853.32
20160720	ST PHILIPS COLLEGE	2941.42
20160727	STEFANIE MICHELLE FULFORD	340.00
20160727	STEPHANIE HAUGEJORDE-KERSHNER	1000.00
20160731	STEPHANIE HAUGEJORDE-KERSHNER	1500.00

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20160731	SUCCESSFUL INNOVATIONS, INC.	185.59
20160720	SUSAN REEVES	65.88
20160727	SUSAN H. DUDICH	600.00
20160731	SUSAN H. DUDICH	2200.00
20160720	SUSAN ULRICH	3.24
20160731	SUSAN ULRICH	16.20
20160713	SYBASE INC	12000.00
20160727	SYLVIA MONREAL	182.52
20160731	SYNCHRONY BANK/AMAZON	25699.72
20160713	SYNCSORT	9876.00
20160727	SYNERGISTIC LEARNING	2000.00
20160731	SYNERGISTIC LEARNING	600.00
20160713	SYSCO CENTRAL TEXAS , INC	1413.84
20160727	SYSCO CENTRAL TEXAS , INC	2315.76
20160731	SYSCO CENTRAL TEXAS , INC	395.07
20160727	TABITHA FOGLE	301.75
20160727	TAMU	18000.00
20160720	TANGENT COMPUTER	1194.99
20160727	TARA ERICA JACOB	340.00
20160727	TARA WASHINGTON	50.00
20160727	TARYN M. BOWIE	340.00
20160720	TASA	396.00
20160731	TASB, INC	1000.00
20160727	TAUNYA BRAZIL	58.08
20160720	TCEA	618.00
20160720	TCG ADMINISTRATORS	46.50
20160720	TDINDUSTRIES	1521.83
20160727	TDINDUSTRIES	17338.64
20160720	TEA-CRT	52.00
20160727	TEACHER CREATED MATERIALS	3998.75
20160713	TECHSMITH	199.00
20160727	TERESA L. BORDOVSKY	340.00
20160731	TERILYN MOORE	600.00
20160727	TERRY J SMITH	340.00
20160713	TEXAS COUNCIL OF ADMINISTRATOR	990.00
20160731	TEXAS DEPARTMENT OF MOTOR VEHI	2.00
20160720	TEXAS PARENT TO PARENT	4750.00
20160731	TEXAS SPEECH LANGUAGE- HEARING	225.00
20160727	TEXAS TROPHIES INC	86.53
20160713	TEXAS WORKFORCE COMMISSION	7844.05
20160720	TEXAS WORKFORCE COMMISSION	138.58
20160727	TFLA	165.00
20160727	THE PIN MAN	716.00
20160731	THOMAS PRINTWORKS	.00
20160713	THOMPSON PRINT SOLUTIONS	1197.00

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20160731	THOMPSON PRINT SOLUTIONS	293.50
20160713	TIME WARNER CABLE	141.29
20160727	TIME WARNER CABLE	8823.74
20160713	TIMOTHY M PORTER	6400.00
20160727	TONYA GARZA	50.00
20160727	TORMAX TECHNOLOGIES INC	145.00
20160727	TOWNSEND SECURITY	300.00
20160731	TRINITY CHARTER SCHOOLS	2020.49
20160713	TRINITY STAFFING SERVICES, INC	3577.59
20160720	TRINITY STAFFING SERVICES, INC	3250.06
20160727	TRINITY STAFFING SERVICES, INC	4762.42
20160731	TRINITY STAFFING SERVICES, INC	2169.98
20160720	TRIVANTIS CORPORATION	400.00
20160713	TRUE COLORS INTERNATIONAL	1086.47
20160731	TSBVI	3000.00
20160727	TUMBLEWEED PRESS INC.	559.30
20160713	TWYLA PAINTER	2170.00
20160713	TYCO INTEGRATED SECURITY LLC	857.22
20160713	ULINE	4009.58
20160731	ULINE	186.28
20160713	UNIFIRST HOLDINGS, INC.	125.68
20160727	UNIFIRST HOLDINGS, INC.	123.88
20160731	UNIFIRST HOLDINGS, INC.	68.33
20160729	UNITED WAY OF SAN ANTONIO	1526.88
20160731	UNIV OF WISCONSIN-EXTENSION	410.00
20160713	UPS	1928.13
20160720	UPS	98.16
20160720	UPS	41.96
20160727	UPS	29.92
20160727	UPS	203.17
20160731	UPS	74.57
20160727	USDA APHIS ANIMAL CARE-WESTERN	10.00
20160727	UVALDE CISD	105.00
20160720	VALLEY SPEECH LANGUAGE &	4290.00
20160731	VALLEY SPEECH LANGUAGE &	4500.00
20160731	VANESSA M TREVINO	7100.00
20160713	VANESSA SALINAS	41.04
20160731	VANESSA SALINAS	58.86
20160727	VANNESSA CHANDLER	340.00
20160720	VELMA SALAZAR	107.72
20160713	VERBATIM BRAILLE	1680.00
20160720	VERONICA GARZA	23.00
20160727	VERONICA MANSFIELD	50.00
20160731	VERONICA NOLACEO	58.86
20160727	VIDEO CAPTION CORPORATION	137.50

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20160720	VIRGINIA PE'VEY KNEUPPER	14.58
20160731	VIRGINIA PE'VEY KNEUPPER	215.78
20160727	W D DELI	213.29
20160720	WADDINGTON NORTH AMERICA, INC	500.00
20160713	WALMART COMMUNITY/RFCSELLC	2175.00
20160720	WALMART COMMUNITY/RFCSELLC	3658.65
20160727	WALMART COMMUNITY/RFCSELLC	621.30
20160731	WALMART COMMUNITY/RFCSELLC	1859.81
20160713	WALSH, GALLEGOS, TREVINO,	31.50
20160731	WALSH, GALLEGOS, TREVINO,	220.00
20160720	WARD'S SCIENCE	1976.57
20160731	WASTE MANAGEMENT OF TEXAS INC	945.00
20160713	WAYNE PARKER	513.00
20160720	WAYNE PARKER	24.21
20160720	WERLING ASSOCIATES	475.00
20160713	WESTERN - BRW	1355.60
20160727	WORLDWIDE PEST CONTROL	130.00
20160731	XEROX CORPORATION	808.36
20160713	YOLANDA BONUGLI	222.48
20160731	YOLANDA BONUGLI	271.62
20160720	YOLANDA ESPINO	22.68
20160727	YOLANDA ESPINO	22.68
20160713	YOLANDA OROZCO	46.44
20160720	YVETTE GOMEZ	93.86
20160731	YVETTE GOMEZ	102.50