

Education Service Center Region 20
Monthly Check Register
June 2016

Check Date	Vendor name	Check Amt
20160622	290 WINE SHUTTLE	600.00
20160622	ABC HOME AND COMMERCIAL SRVCS.	795.00
20160629	ABIGAIL MORTON-GARLAND	150.00
20160608	ABIGAIL RAYBURN	48.60
20160615	ABIGAIL RAYBURN	44.82
20160608	ACCUDATA SYSTEMS, INC.	1731.09
20160630	ACE MART RESTAURANT SUPPLY	99.00
20160615	ADRIAN GUTIERREZ	93.47
20160629	ADRIAN GUTIERREZ	85.52
20160615	AGENCY 405/CRIME RECORDS SRVC	15.00
20160608	AHI ENTERPRISES LLC	179.84
20160622	AHI ENTERPRISES LLC	423.33
20160629	AHI ENTERPRISES LLC	137.93
20160630	AHI ENTERPRISES LLC	185.35
20160616	ALAMO COLLEGES	22621.40
20160608	ALAMO HEIGHTS ISD	1094.40
20160622	ALAMO HEIGHTS ISD	90.74
20160624	ALAMO HEIGHTS ISD	50973.72
20160615	ALAMO LANDSCAPING AND	6752.00
20160622	ALEXANDRA DOMINGUEZ	67.50
20160629	ALEXANDRA DOMINGUEZ	44.28
20160622	ALEXANDRA MORALES	250.00
20160622	ALICIA M RODRIGUEZ	69.12
20160615	ALL AMERICAN MOLD	71.25
20160622	ALLISON MCCULLOUGH	250.00
20160615	ALSATIAN CARE ENTERPRISES	195.00
20160629	ALSATIAN CARE ENTERPRISES	65.00
20160615	ALTEX ELECTRONICS	264.69
20160608	AMANDA TYLER	175.55
20160622	AMANDA TYLER	78.84
20160622	AMBER ALDERSEA	109.62
20160629	AMBER ALDERSEA	21.60
20160622	AMERICAN EXPRESS	9686.07
20160608	AMPARO AGUILAR	229.50
20160630	AMPARO AGUILAR	18.36
20160629	AMY PAZ	50.00
20160615	AMY STRAUCH	104.76
20160622	AMY STRAUCH	260.78
20160622	ANDREW BESA	66.96
20160629	ANGELES LEHMANN	1200.00
20160630	ANGELES LEHMANN	1200.00
20160622	ANGELICA GARCIA	46.44
20160622	ANGELICA SAUCEDA	69.12
20160608	ANIMAL SUPPLY CO SOUTH REGION	448.73
20160615	ANIMAL SUPPLY CO SOUTH REGION	481.32

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20160629	ANIMAL SUPPLY CO SOUTH REGION	137.50
20160615	ANITA SPRINGER	21.60
20160630	ANITA Y. MACFARLANE	400.00
20160629	ANN VYORAL	526.84
20160629	ANNA M MCKERROW	250.00
20160608	APPLE INC	13097.00
20160615	APPLE INC	319.00
20160622	APPLE INC	426.00
20160629	APPLE INC	12179.00
20160630	APPLE INC	35.00
20160608	APRIL ROGERS	250.00
20160615	ARACELY MONTES	270.00
20160608	ARAZELI GRANADOS	21.60
20160608	ARMSTRONGS CRICKET FARMS	252.00
20160622	ARTHUR VILLARREAL	250.00
20160630	ASSOCIATED BUILDERS	460.00
20160615	AT&T	1367.14
20160622	AT&T	268.40
20160629	AT&T MOBILITY	2210.43
20160629	ATASCOSA HEALTH CENTER INC	356.32
20160630	ATEAMS	2855.00
20160629	AUTOMATIC ELEVATOR INC	439.26
20160608	AVIS RENT A CAR SYSTEMS, INC	251.52
20160615	AYERS EDUCATIONAL SERVICES	1000.00
20160622	AYERS EDUCATIONAL SERVICES	1500.00
20160630	AYERS EDUCATIONAL SERVICES	1500.00
20160622	B&D BINDER & INDEX INC	774.50
20160615	BANDERA ISD	1011.50
20160622	BANDERA ISD	1126.04
20160630	BARBARA MORSE	400.00
20160622	BARNES & NOBLE, INC	1972.00
20160622	BEITEL MEMORIAL LUTHERAN CHURC	2000.00
20160608	BELINDA BARRERA	316.98
20160629	BELINDA LOZANO	50.00
20160615	BERTA SALINAS	668.00
20160615	BEST WESTERN PLUS CARRIZO SPRI	288.87
20160630	BEST WESTERN PLUS CARRIZO SPRI	399.95
20160629	BEVERLY L MEYER	27.00
20160629	BIANCA CELARDO	43.48
20160630	BIANCA CELARDO	259.20
20160608	BIG SPRING ISD	11556.41
20160622	BILL MILLER BAR-B-Q	1237.80
20160629	BILL MILLER BAR-B-Q	24.05
20160608	BILLIE BROWN	469.26
20160608	BRAIN POP LLC	7950.00

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20160622	BRANDI LYNN SIMPSON	116.40
20160630	BRENDA B VANGASSBECK	32.40
20160608	BRENDA MARTINEZ	76.72
20160629	BRENDA MAURICIO	61.56
20160608	BRENT ZEISER	250.00
20160615	BRIGHTCOVE INC	40.00
20160630	BROKERAGE STORE	800.00
20160615	BROOKS ACADEMY OF SCIENCE	75.00
20160629	BURLINGTON ENGLISH INC.	7680.00
20160630	BURLINGTON ENGLISH INC.	6528.00
20160608	BURNETT SPECIALISTS	409.50
20160615	BURNETT SPECIALISTS	409.78
20160622	BURNETT SPECIALISTS	1410.78
20160629	BURNETT SPECIALISTS	285.18
20160630	BURNETT SPECIALISTS	1162.00
20160622	CAMT	280.00
20160608	CARLA JONES	250.00
20160622	CARLA JONES	250.00
20160622	CARLETTE DRABEK	1028.00
20160608	CAROL A KETRON	29.16
20160629	CAROL MORGAN	116.10
20160630	CAROLINA GONZALES	59.54
20160630	CAROLYN T CASTILLO	87.17
20160629	CAROLYN TRIP	12.35
20160608	CAROLYN WINTER	3425.00
20160608	CASANDRA MORRISON	599.94
20160608	CATHERINE P HORN	250.00
20160615	CAWLEY COMPANY	22.30
20160630	CAWLEY COMPANY	190.20
20160608	CD AUTO SERVICES	29.00
20160615	CD AUTO SERVICES	14.00
20160629	CD AUTO SERVICES	59.64
20160608	CEDFA	690.00
20160616	CENTER POINT ISD	2264.19
20160608	CENTEX COM, INC.	379.10
20160622	CHAMPION LOCK & SAFE COMPANY	113.00
20160629	CHANNING BOGLE	250.00
20160629	CHARLES A CARLSON	105.84
20160629	CHARLES CARLSON	56.16
20160608	CHARLES ETTA ORISE	12.96
20160629	CHARLES ETTA ORISE	6.48
20160622	CHARLOTTE HARRIS	416.63
20160608	CHARLOTTE TONDRE	91.00
20160630	CHARLOTTE TONDRE	281.00
20160608	CHERI HENDRICK	65.88

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20160629	CHERI HENDRICK	18.36
20160615	CHERI KAHN	386.10
20160608	CHERI RIDDLE	46.44
20160629	CHILDPLUS SOFTWARE	7593.02
20160608	CHRISSIE ALLEN	383.49
20160615	CHRISTAL VISION INC	2345.30
20160629	CHRISTAL VISION INC	557.30
20160608	CHRISTINA SANDOVAL	25.00
20160630	CHRISTOPHER J. DENNO	400.00
20160608	CINDY MILLER	302.94
20160629	CINDY MILLER	342.04
20160615	CITE CORPORATION	650.00
20160622	CITY WIDE MAINTENANCE OF SAN A	2333.00
20160630	CITY WIDE MAINTENANCE OF SAN A	1650.00
20160622	CLASSROOM CONSULTANTS, INC.	525.00
20160622	CLAUDIA VARGAS-RAMIREZ	34.02
20160615	CMG-AUSTIN REMITTANCE ADDRESS	993.91
20160622	COMMERCIAL KITCHEN PARTS & SER	534.75
20160622	CONNIE JEANNE TURNER	600.00
20160622	CONNIE RIOS-SALAS	250.00
20160629	CONNIE RODRIGUEZ	700.00
20160630	CONNIE RODRIGUEZ	1300.00
20160608	CONNIE TREVINO	250.00
20160622	CONTINENTAL CAFE & EVENT CTR	325.00
20160629	CONTINENTAL FLOORING COMPANY	1462.55
20160608	COURTNEY CLARK AND ASSOCIATES	3500.00
20160629	CPS ENERGY	38329.57
20160608	CRESTLINE SPECIALTIES, INC	7187.25
20160615	CRISTINA CARRENDER	250.00
20160629	CTAT	1085.00
20160622	CYNTHIA MCDANIEL	150.00
20160630	CYNTHIA P JONES	1200.00
20160615	CYNTHIA PINA	55.08
20160622	CYNTHIA VALDEZ	16.74
20160622	CYNTHIA ZARAGOZA	148.10
20160629	CYNTHIA ZARAGOZA	153.78
20160630	CYNTHIA ZARAGOZA	26.56
20160615	D'HANIS ISD	75.00
20160629	DALIA ORTEGA-ESPITIA	22.68
20160630	DANA FRANKLAND	128.52
20160622	DANCING DOTS	3045.00
20160630	DANIEL A. HERRERA	400.00
20160608	DARLENE REDCLIFT	61.02
20160629	DARLENE REDCLIFT	112.86
20160608	DARYL PARKER	69.77

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20160629	DATA RECOGNITION CORPORATION	4406.90
20160622	DAVID LOREDO	250.00
20160622	DAWN CARDENAS	250.00
20160615	DAWN WHITE	132.30
20160615	DE LAGE LANDEN FINANCIAL	140.00
20160608	DEALERS ELECTRICAL SUPPLY	461.60
20160615	DEBORAH ROSENBAUM	84.78
20160622	DEBORAH ROSENBAUM	91.86
20160629	DEBORAH THOMPSON	36.72
20160615	DEBRA D. COCHRAN	700.00
20160615	DEE ANN DRUMMOND-ESTLACK	86.25
20160629	DEE ANN DRUMMOND-ESTLACK	601.47
20160630	DELICIOUS DETAILS CATERING CO	453.40
20160608	DELL MARKETING LP	8074.14
20160615	DELL MARKETING LP	29.96
20160622	DELL MARKETING LP	1155.15
20160630	DELL MARKETING LP	3486.91
20160622	DENIM GROUP LTD	17040.00
20160629	DENISE BEVERLIN KERN	75.00
20160629	DENISE DELGADO	14.04
20160630	DENISE DELGADO	38.88
20160629	DENISE DUSEK	119.34
20160608	DENISE HOLZHAUS	250.00
20160622	DENISSE GOMEZ	28.08
20160615	DEVINE ISD	2658.00
20160616	DEVINE ISD	19528.96
20160608	DEVONA HERNANDEZ	489.24
20160615	DEYANIRA DELGADO	2723.00
20160615	DIANA BAILEY-KENT	250.00
20160608	DIANA KLEPAC	545.94
20160629	DIANA MADRID	163.80
20160629	DIANA MIRELES	250.00
20160629	DIGICERT, INC.	148.00
20160629	DISCOUNT SCHOOL SUPPLY	41.68
20160622	DIXIE KINGSTON	1800.00
20160629	DIXIE KINGSTON	2750.00
20160630	DIXIE KINGSTON	500.00
20160630	DONALD HAWKINS	193.02
20160622	DORA MORALES	250.00
20160630	DOROTHY DOMINGUEZ	82.62
20160608	DOUBLETREE BY HILTON	158.05
20160608	DOUBLETREE-AUSTIN UNIVERSITY	158.05
20160629	DUSTIN GRAVES	50.00
20160603	EACH ONE TEACH ONE	7180.55
20160616	EACH ONE TEACH ONE	2047.86

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20160615	EAI EDUCATION	972.01
20160622	EAI EDUCATION	1493.74
20160630	EAI EDUCATION	6453.16
20160603	EAST CENTRAL ISD	483645.00
20160615	EAST CENTRAL ISD	75.00
20160608	ED VARA	132.16
20160629	ED VARA	434.30
20160630	ED VARA	85.21
20160603	EDGEWOOD ISD	2071.52
20160615	EDGEWOOD ISD	675.00
20160630	EDGEWOOD ISD	2301.00
20160622	EDNA MCFIELD-RANDLESTON	31.32
20160630	EDNA MCFIELD-RANDLESTON	15.66
20160629	EDUCATION FIRST CONSULTING LLC	46437.45
20160608	EDUCATION SERVICE CTR REG 1	189.38
20160622	EDUCATION SERVICE CTR REG 10	2499.56
20160608	EDUCATION SERVICE CTR REG 13	100.00
20160615	EDUCATION SERVICE CTR REG 13	110.00
20160630	EDUCATION SERVICE CTR REG 13	110.00
20160629	EDUCATION SERVICE CTR REG 14	235.98
20160630	EDUCATION SERVICE CTR REG 14	614.63
20160608	EDUCATION SERVICE CTR REG 15	263.01
20160608	EDUCATION SERVICE CTR REG 16	368.11
20160622	EDUCATION SERVICE CTR REG 17	162.98
20160608	EDUCATION SERVICE CTR REG 18	450.00
20160629	EDUCATION SERVICE CTR REG 2	450.00
20160615	EDUCATION SERVICE CTR REG 20	2250.00
20160622	EDUCATION SERVICE CTR REG 20	3926.80
20160629	EDUCATION SERVICE CTR REG 20	9547.58
20160630	EDUCATION SERVICE CTR REG 20	2250.00
20160608	EDUCATION SERVICE CTR REG 4	4500.00
20160615	EDUCATION SERVICE CTR REG 4	102.00
20160629	EDUCATION SERVICE CTR REG 4	2759.00
20160608	EDUCATION SERVICE CTR REG 7	247.15
20160615	EDUCATION SERVICE CTR REG 7	196.57
20160629	EDUCATION SERVICE CTR REG 7	20174.10
20160608	EDUCATION SERVICE CTR REG 9	157.39
20160622	ELAINE R LOPEZ	19.91
20160629	ELIZABETH BRACKMAN-PANIAGUA	44.25
20160608	ELIZABETH PECHE	19.44
20160615	ELIZABETH PECHE	.00
20160622	ELIZABETH PEREZ	28.08
20160629	ELIZABETH RICE	28.08
20160622	ELVIA ELIZONDO	36.18
20160629	ELVIA ELIZONDO	48.06

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20160630	ELVIA ELIZONDO	45.36
20160622	EMBASSY SUITES FRISCO	132.68
20160615	EMERALD BEACH HOTEL	228.90
20160622	EMERALD BEACH HOTEL	237.62
20160615	EMILIO CRUZ	232.20
20160608	EMILY MORLANDT	89.10
20160629	EMILY MORLANDT	64.80
20160608	ENTERPRISE HOLDINGS, INC.	591.64
20160615	ENTERPRISE HOLDINGS, INC.	1133.85
20160622	ENTERPRISE HOLDINGS, INC.	1165.97
20160629	ENTERPRISE HOLDINGS, INC.	517.09
20160630	ENTERPRISE HOLDINGS, INC.	301.97
20160622	ENTERTAINMENT DIRECT LLC	175.44
20160622	ERIN BOONE	250.00
20160622	ERIN DELEON	54.54
20160608	ERNESTINA RAMOS	210.06
20160622	ESSENTIAL EDUCATION	7280.00
20160615	ETA HAND2MIND	1662.42
20160630	ETA HAND2MIND	29.00
20160629	EUNICE SOSA	93.96
20160630	EVA GARZA	100.00
20160630	EVANGELINA G AVALOS	1100.00
20160608	EVELYN VILLARREAL	5.40
20160622	EVELYN VILLARREAL	93.96
20160608	FEDEX	12.44
20160629	FEDEX	33.86
20160608	FISHER SCIENTIFIC	342.93
20160615	FISHER SCIENTIFIC	108.18
20160630	FISHER SCIENTIFIC	5603.84
20160615	FOCUS EDUCATION, INC.	175.00
20160615	FRANCISCA J JIMENEZ	40.58
20160630	FRANCISCA J JIMENEZ	105.84
20160629	FRANKLIN COVEY	1235.03
20160630	FRED PRYOR SEMINARS	398.00
20160622	FREEMAN	91.00
20160603	FT. SAM HOUSTON ISD	1212.00
20160622	FUELMAN	1802.45
20160622	GALLERY COLLECTION	124.56
20160622	GARDA CL SOUTHWEST	7.90
20160608	GATEWAY PRINTING	1387.80
20160615	GATEWAY PRINTING	699.00
20160622	GATEWAY PRINTING	3462.50
20160622	GENOVEVA VASQUEZ	272.16
20160630	GENWORTH LIFE INSURANCE CO	328.36
20160629	GEORGINA REYES	11.88

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20160615	GIVE MORE MEDIA INC	172.06
20160622	GLORIA PALOMO	207.36
20160630	GOLDS GYM INTERNATIONAL	1946.60
20160608	GRETCHEN ELKINS	349.92
20160629	GUADALUPE C RUVALCABA	400.00
20160630	GULF COAST PAPER COMPANY	.00
20160630	GULF COAST PAPER COMPANY	1847.45
20160630	GUNN NISSAN	38395.70
20160629	HALEIGH MORGAN BAUCH	11.88
20160603	HARLANDALE ISD	1365.47
20160615	HARLANDALE ISD	150.00
20160616	HARLANDALE ISD	655.90
20160629	HARLANDALE ISD	4600.00
20160622	HD SUPPLY FACILITIES	565.00
20160608	HEATHER MCCONATHY	35.64
20160615	HEAVENLY GOURMET LLC	650.00
20160622	HEB CREDIT RECEIVABLE DEPT 308	43.99
20160629	HEB CREDIT RECEIVABLE DEPT 308	132.85
20160622	HEINEMANN	1179.07
20160629	HERMANN SONS STEAK HOUSE	105.33
20160630	HIGH SCOPE	725.00
20160622	HILTON AUSTIN AIRPORT	588.60
20160622	HIMS, INC.	6570.00
20160622	HOLIDAY INN	97.01
20160608	HOLIDAY INN EXPRESS	89.88
20160615	HOLIDAY INN EXPRESS	285.69
20160615	HOLIDAY INN EXPRESS	94.93
20160629	HOLIDAY INN EXPRESS & SUITES	396.27
20160608	HOLIDAY INN EXPRESS UVALDE	95.23
20160622	HOLIDAY INN EXPRESS UVALDE	380.92
20160608	HOME DEPOT CREDIT SERVICES	531.90
20160622	HOME DEPOT CREDIT SERVICES	378.91
20160629	HOME DEPOT CREDIT SERVICES	664.25
20160630	HOME DEPOT CREDIT SERVICES	164.14
20160603	HONDO ISD	10374.35
20160615	HONDO ISD	2178.02
20160616	HONDO ISD	8010.93
20160622	HUMANWARE	369.00
20160615	IBM CORPORATION	37000.06
20160615	IBM CREDIT LLC	50408.25
20160630	IMAGERY GRAPHIC SYSTEM INC	350.00
20160615	IMELDA CRUZ	67.00
20160629	INDEPENDENT LIVING AIDS INC	96.90
20160622	INFOBASE LEARNING	2219.65
20160630	INN ON BARONS CREEK	6243.57

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20160622	INSPIREYOURPEOPLE.COM	308.12
20160630	INTERNAL REVENUE SERVICE	2521.02
20160608	IPEC COACHING	1668.00
20160629	IPEC COACHING	901.58
20160629	IRENE RODRIGUEZ-DUBBERLY	64.80
20160630	IRVIN DAVIS	400.00
20160622	ISABELL SOLIS	69.12
20160629	ISABELL SOLIS	112.86
20160629	ISAURO RIVAS	278.64
20160630	ISMAEL RODRIGUEZ	58.14
20160622	J TAYLOR EDUCATION INC.	1000.00
20160622	JACKLIN MOSSO	32.40
20160629	JACKLIN MOSSO	28.86
20160630	JACKLIN MOSSO	52.92
20160615	JACLYN PEREZ	176.16
20160608	JACOB ORTEGA	62.64
20160630	JACOB ORTEGA	48.60
20160622	JAHaida CRUZ-WAHNON	250.00
20160608	JAIME CARREON	1950.00
20160615	JAIME CARREON	950.00
20160629	JAIME CARREON	2450.00
20160608	JAMES MEDLOCK JR	28.00
20160629	JAMIE DUNEVANT	51.58
20160608	JAMIE GOODWIN	56.16
20160629	JANET CLAIRE VOLLMAR	2500.00
20160630	JANET CLAIRE VOLLMAR	1200.00
20160630	JANET ENRIQUEZ	146.88
20160608	JANET VEGA	136.62
20160615	JANNA POTH	159.85
20160630	JANNA POTH	814.56
20160622	JANNA W SMITH	160.89
20160608	JASON'S DELI	419.30
20160615	JASON'S DELI	65.62
20160629	JASON'S DELI	65.94
20160630	JASON'S DELI	466.83
20160629	JEANNE ANN CANTU	28.08
20160630	JEANNE ANN CANTU	28.08
20160622	JEFF GOLDHORN	136.36
20160630	JEFF GOLDHORN	173.64
20160608	JENIQUE SANDOVAL	150.00
20160630	JENNIFER LOZANO	400.00
20160622	JENNIFER TINNEY	33.48
20160615	JESSE GAUDARD	87.80
20160629	JESSE HALL	150.00
20160615	JESSICA MARTINEZ	26.46

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20160622	JESSICA MORENO	250.00
20160622	JESSICA VELASQUEZ	500.00
20160615	JILL CHRISTINE RHODES PRUIN	63.72
20160608	JIM METZGER	60.08
20160629	JIM METZGER	941.04
20160622	JOAN HORTON	99.36
20160630	JOAN HORTON	22.26
20160608	JOANNE FERGUSON	261.14
20160608	JOBFINDERUSA	272.50
20160622	JOBFINDERUSA	272.50
20160630	JOE BELK	400.00
20160622	JOHN C TREVINO	140.00
20160608	JOHN MICHAEL ESTRADA	250.00
20160630	JOHN P. HARRISON	400.00
20160615	JORDAN B HEEP	4400.00
20160629	JORGE VAZQUEZ	18.36
20160630	JORGE VAZQUEZ	18.36
20160629	JOSHUA ANDERSON	1980.00
20160630	JOURDANTON ISD	380.00
20160622	JUANITA MEDINA	71.28
20160615	JUDSON ISD	300.00
20160630	JUDSON ISD	1260.00
20160629	JULIA BENAVIDES	11.88
20160608	JULIE SEGURA CORDOVA	457.38
20160615	JULIE SEGURA CORDOVA	104.22
20160622	JULIE SEGURA CORDOVA	127.44
20160608	JULISSA SANTELLAN	195.99
20160629	JULISSA SANTELLAN	12.96
20160629	JUSTIN BOYD	68.04
20160629	KAITLYN GRAY	10.80
20160629	KAPLAN EARLY LEARNING CO	86.62
20160630	KAREN ENGLISH CONDIT	400.00
20160615	KARLA RODGERS	2210.00
20160615	KASSANDRA PINZON	32.40
20160622	KASSANDRA PINZON	43.20
20160630	KATHLEEN CERVANTEZ	90.71
20160629	KAY FRANKLIN	18.36
20160615	KELLY HARMON & ASSOCIATES	1499.00
20160603	KERRVILLE ISD	1744.66
20160629	KERRY HAUPERT	57.93
20160630	KIMBERLY B VINTON	201.11
20160615	KIMBERLY BAUMGARDNER	94.50
20160622	KIMBERLY BAUMGARDNER	133.38
20160629	KIMBERLY ROSE CASTILLO	250.00
20160629	KIMBERLY RUDER	28.08

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20160615	KIPP SAN ANTONIO INC	75.00
20160630	KITS FOR KIDZ	2720.50
20160608	KOLEI GROUP LLC	4800.00
20160622	KRISTIN ARTERBURY	102.60
20160629	KRISTINA JOHNSON	1100.00
20160630	KRISTINA JOHNSON	3300.00
20160608	KRISTINA LOPEZ	150.00
20160630	KRIZIA ORTIZ	22.68
20160615	LA QUINTA	255.06
20160629	LA QUINTA	95.23
20160629	LA QUINTA INN & SUITES	89.00
20160615	LA QUINTA INN & SUITES BIG SPR	121.98
20160629	LA QUINTA INN & SUITES COTULLA	454.75
20160615	LAIN FICHTER	99.90
20160629	LAIN FICHTER	143.64
20160629	LAKESHORE LEARNING MATERIALS	489.31
20160608	LAURA DEISS	175.30
20160608	LAURA MARTINEZ	178.20
20160630	LAURA MARTINEZ	366.66
20160629	LAURA YELK	35.64
20160608	LEARNING RESOURCES	174.95
20160615	LEVEL 3 COMMUNICATIONS	1186.77
20160608	LIA FLORES	140.65
20160629	LIA FLORES	89.64
20160615	LILLIAN MCPHERSON	4.86
20160608	LINDA EICHMAN	450.00
20160608	LINDA MCANELLY	100.00
20160629	LINDA PRIETO	17.28
20160608	LINGUALINX LANGUAGE SOLUTIONS	349.32
20160622	LINGUALINX LANGUAGE SOLUTIONS	528.48
20160622	LISA KIRBY	14.70
20160629	LISA KIRBY	335.72
20160622	LISA OCHOA	124.20
20160630	LITERACY TEXAS	2000.00
20160630	LOCKE HILL FEED	1289.30
20160608	LONE STAR OVERNIGHT	55.15
20160629	LONE STAR OVERNIGHT	141.45
20160622	LONE STAR SPECIAL TEES LLC	400.00
20160629	LOS BARRIOS MEXICAN RESTAURANT	322.43
20160608	LOUIS G SANCHEZ	150.00
20160622	LOVE AND LOGIC INST INC	2010.00
20160622	LOVING GUIDANCE, INC.	8140.00
20160629	LUCIA C STOLTE	189.46
20160622	LUCINDA SALDANA	52.92
20160630	LURA DAVIDSON	1500.00

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Check Date	Vendor name	Check Amt
20160622	LYNDA CAVAZOS	500.00
20160630	LYNDA CAVAZOS	4800.00
20160608	LYNN HEATHERLY	115.56
20160615	LYNN HEATHERLY	86.00
20160603	LYTLE ISD	11707.34
20160608	LYTLE ISD	1438.49
20160629	MALINA LINDELL	1900.00
20160615	MANOR ISD	75.00
20160629	MANUEL ARTURO QUINTANILLA	33.48
20160630	MANUEL ARTURO QUINTANILLA	32.40
20160629	MAR COR PURIFICATION INC	88.35
20160630	MARGARET R. MORENO	400.00
20160630	MARIA CARMEN SANCHEZ	400.00
20160622	MARIA DAVILA	33.48
20160622	MARIA DE LOS ANGELES ROSALES	155.52
20160630	MARIA ELLIE ROSS	264.20
20160608	MARIA M SPAIN	492.48
20160630	MARIA M SPAIN	403.92
20160630	MARIA PALACIOS	250.00
20160608	MARIA REHAK	117.72
20160622	MARIA ROSALES	136.08
20160608	MARIA SANCHEZ	101.50
20160608	MARIA SANDOVAL	142.02
20160608	MARIA T REYES	69.12
20160630	MARIA YVETTE MUNOZ	201.04
20160630	MARIANA MEDARIS	41.00
20160615	MARIE RILEY	600.00
20160622	MARIE RILEY	3100.00
20160629	MARIE RILEY	1500.00
20160630	MARIE RILEY	2750.00
20160622	MARISELA PENA	150.00
20160608	MARISSA ENRIQUEZ	97.20
20160608	MARLON DAVIS	17.28
20160629	MARLON DAVIS	17.28
20160615	MARSALIE ZINSMAYER	83.70
20160630	MARTHA ROSSI	86.12
20160630	MARTHA TALAMANTES	139.32
20160622	MARY AIDA TERZICH	37.80
20160629	MARY COVARRUBIAS	188.60
20160608	MARY DELEON	117.72
20160608	MARY ROSE TRINIDAD	395.28
20160630	MARY ROSE TRINIDAD	32.40
20160629	MAXI AIDS INC	339.38
20160608	MAXINE LATHAM	123.66
20160630	MAXINE LATHAM	64.80

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Check Date	Vendor name	Check Amt
20160629	MAYFIELD PAPER COMPANY	367.20
20160615	MEDINA VALLEY ISD	2407.72
20160622	MEDINA VALLEY ISD	2337.35
20160629	MEDINA VALLEY ISD	572.00
20160622	MELINA PANTOJA LOPEZ	30.24
20160608	MELINDA WIGGINS	105.31
20160630	MELINDA WIGGINS	135.54
20160608	MELISSA SALAZAR	267.30
20160630	MELISSA SALAZAR	529.74
20160629	MICHAEL L MCCLAIN	72.90
20160622	MICHAEL MENDEZ GUEVARA	275.00
20160622	MICHELLE MCKENZIE	72.36
20160608	MICHELLE SORIANO	37.80
20160615	MICHELLE SORIANO	100.44
20160622	MICHELLE SORIANO	105.04
20160630	MICHELLE SORIANO	160.36
20160608	MICHELLE WROBLEWSKI	61.32
20160629	MICHELLE YBARRA	59.94
20160615	MICHELLE YZAGUIRRE	43.20
20160630	MICHELLE YZAGUIRRE	86.40
20160615	MICHELLE ZAMORA	257.04
20160615	MICROSHARE	15307.50
20160629	MIKE PETTER	45.36
20160622	MISSION GOLF CARS &	247.95
20160608	MISTY PHELPS	218.16
20160630	MISTY PHELPS	89.10
20160615	MONARCH TROPHY STUDIO	66.07
20160622	MONICA BOOTHROYD	150.00
20160615	MONICE A KRETZSCHMER	30.20
20160622	MONICE A KRETZSCHMER	91.80
20160630	MONICE A KRETZSCHMER	60.48
20160615	MORRIS PUBLISHING GROUP	1122.12
20160615	MULTI SVC TECH SOLUTIONS INC	2962.74
20160608	MURAT AYDIN	250.00
20160622	NANCY HOBBS	3000.00
20160630	NANCY HOBBS	3000.00
20160608	NANCY MENDEZ	86.40
20160622	NANCY RODRIGUEZ	65.88
20160630	NANCY RODRIGUEZ	84.24
20160615	NANCY SEIDENSTICKER	273.24
20160629	NANCY SEIDENSTICKER	224.36
20160615	NANETTE GUADIANO	118.20
20160629	NANETTE GUADIANO	22.14
20160622	NATALIA C. HOLMES	200.00
20160615	NATALIA ISD	1341.27

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20160616	NATALIA ISD	107638.54
20160622	NATELY GONZALEZ	8.64
20160630	NAYELLY ORDONEZ	400.00
20160622	NCCER	676.50
20160615	NCS PEARSON INC	424.76
20160629	NETWORK ALLIANCE, LLC	3238.50
20160629	NICOLETTE DOUGLAS	300.00
20160615	NOREIDA TREJO	31.32
20160615	NORENE PFAUTZ FIACCO	200.00
20160603	NORTH EAST ISD	37717.67
20160603	NORTHSIDE ISD	5120.77
20160615	NORTHSIDE ISD	150.00
20160616	NORTHSIDE ISD	69391.94
20160608	OAKLEAF FLORIST	80.00
20160629	OAKLEAF FLORIST	162.98
20160629	OBLATE SCHOOL OF THEOLOGY	200.00
20160608	OFFICE DEPOT	6777.54
20160615	OFFICE DEPOT	3630.45
20160622	OFFICE DEPOT	6098.98
20160629	OFFICE DEPOT	7661.58
20160622	OPPORTUNITY FOUNDATION	1552.57
20160622	ORACLE AMERICA, INC	85774.58
20160615	ORIENTAL TRADING CO INC	51.77
20160629	ORIENTAL TRADING CO INC	34.69
20160608	PATRICIA ALEJANDRO	402.30
20160630	PATRICIA ALEJANDRO	339.12
20160608	PATRICIA ALVAREZ	46.50
20160629	PATRICIA ALVAREZ	23.94
20160629	PATRICIA CARRASCO	25.92
20160622	PATRICIA NICKLE	1034.95
20160630	PATTI BIRNEY	1000.00
20160608	PEGGY TREIBS	460.62
20160629	PEGGY TREIBS	147.42
20160608	PETTY CASH	225.00
20160615	PFLUGERVILLE ISD	75.00
20160622	PHONAK, LLC	455.39
20160608	PINNACLE MEDICAL MANAGEMENT	19330.00
20160615	PINNACLE MEDICAL MANAGEMENT	25090.00
20160622	PINNACLE MEDICAL MANAGEMENT	6372.00
20160629	PINNACLE MEDICAL MANAGEMENT	77550.00
20160608	PITNEY BOWES GLOBAL	757.00
20160608	PITNEY BOWES INC	1076.68
20160615	PLAYWOOD	574.00
20160615	PLEASANTON ISD	75.00
20160603	POTEET ISD	137.60

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Check Date	Vendor name	Check Amt
20160615	POTH ISD	75.00
20160616	POTH ISD	606.00
20160615	PRENTKE ROMICH COMPANY	6601.00
20160608	PRESTIGE PRINTING LLC	2855.00
20160622	PRESTIGE PRINTING LLC	8845.40
20160615	PRISCILLA GARZA	873.18
20160629	PROJECT SEARCH	450.00
20160630	QEP INC PROFESSIONAL BOOKS	1725.50
20160608	QUICK COURIER	64.00
20160622	QUICK COURIER	46.00
20160630	QUICK COURIER	54.00
20160608	RACHEL CAMPOS	73.44
20160615	RACHEL MORALES	289.15
20160622	RACHEL MORALES	18.89
20160630	RACHEL MORALES	35.64
20160608	RANDAL CASTEEL	95.58
20160630	RANDAL CASTEEL	582.20
20160630	RANDALL C BERRY	69.99
20160622	RANDSTAD TECHNOLOGIES LP	23520.00
20160608	RAUL JUAREZ	105.84
20160615	RAUL JUAREZ	29.22
20160629	RAUL JUAREZ	43.74
20160630	RAUL JUAREZ	142.02
20160630	RAVAE SHAEFFER	107.94
20160615	RAYMOND BARA	15.00
20160629	REBECCA MARIE AYALA	200.00
20160622	REBECCA ROBINSON	2500.00
20160630	RESOURCES FOR EDUCATORS	357.50
20160603	RESTORE EDUCATION	12638.44
20160622	REYNALDO VALDEZ JR	922.00
20160629	RICOH USA INC	1929.01
20160630	ROBERT LUNA	522.84
20160630	ROBERT RIDDLE	81.16
20160622	ROBSON CONSULTING, LLC	3000.00
20160615	ROBYN DECKER	13.50
20160629	ROBYN FENDER	171.86
20160629	RODNEY LA POINT	922.00
20160615	ROLANDO RUVALCABA	95.58
20160630	ROLANDO RUVALCABA	92.41
20160608	ROSALINDA H PINEDA	103.14
20160630	ROSALINDA H PINEDA	188.46
20160608	ROSALINDA HERNANDEZ	123.12
20160622	ROSARIO MORALES	250.00
20160622	ROSEMARY COOREMANS	100.00
20160630	ROY A. NARVAEZ	400.00

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20160629	RUTH WAYNE	1400.00
20160615	S X CALLAHAN INC	7.00
20160629	S X CALLAHAN INC	65.94
20160608	SAFESITE INC	180.00
20160629	SALUA LARA	5.40
20160608	SAM'S CLUB DIRECT	784.60
20160615	SAM'S CLUB DIRECT	1291.85
20160622	SAM'S CLUB DIRECT	1517.53
20160629	SAM'S CLUB DIRECT	1216.90
20160630	SAM'S CLUB DIRECT	2564.80
20160608	SAMANTHA GALLEGOS	25.99
20160629	SAMANTHA REINHART	50.00
20160629	SAMUEL GONZALEZ	166.86
20160608	SAN ANTONIO EXPRESS-NEWS	1031.12
20160615	SAN ANTONIO EXPRESS-NEWS	1265.16
20160615	SAN ANTONIO ISD	150.00
20160615	SAN ANTONIO ISD	300.00
20160616	SAN ANTONIO ISD	229812.15
20160629	SAN ANTONIO ISD	1962.00
20160608	SAN ANTONIO LOW VISION CLINIC	305.00
20160608	SAN ANTONIO TROPICALS	204.00
20160615	SAN ANTONIO TROPICALS	82.50
20160629	SAN ANTONIO TROPICALS	395.00
20160629	SAN ANTONIO WATER SYSTEM	2795.87
20160622	SAN JUANITA BALTAZAR	23.76
20160615	SANDRA APOLINAR	150.00
20160622	SANDRA ROSS	45.36
20160608	SANDRA SANDOVAL	146.88
20160630	SANDRA SANTANA	193.48
20160630	SANDRA SLOUGH	35.35
20160615	SANTILLANA USA	922.36
20160615	SARAH EVANS	17.82
20160608	SARAH FORD	58.32
20160629	SARAH FORD	605.21
20160629	SAVVY TECHNOLOGY SOLUTIONS LLC	8379.47
20160615	SCANTRON CORPORATION	240.00
20160622	SCHED LLC	499.00
20160615	SCHERTZ- CIBOLO UNIVERSAL	300.00
20160616	SCHERTZ- CIBOLO UNIVERSAL	2274.75
20160629	SCHOOL HEALTH CORPORATION	811.62
20160629	SCHOOL IMPROVEMENT NETWORK	60040.11
20160630	SCHOOLMART	22.70
20160608	SCIENCE TAKE-OUT	96.00
20160615	SECURITAS SECURITY	11224.20
20160622	SEEDLINGS BRAILLE BOOKS	85.10

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Check Date	Vendor name	Check Amt
20160629	SERENA O'GWIN-MIRANDA	45.88
20160608	SERVICES BY VITAL SIGNS, INC	880.00
20160622	SERVICES BY VITAL SIGNS, INC	880.00
20160629	SHANNON ABERCROMBIE	29.68
20160630	SHANNON ALLEN	129.60
20160629	SHANNON KAYE WITHERS	200.00
20160630	SHARON A. DUCOTE	400.00
20160608	SHARON GRADY	25.38
20160630	SHARON GRADY	403.92
20160615	SHARON JONAS	121.20
20160630	SHARON YVETTE EVANS	600.00
20160608	SHAVANNA FRAGA	52.92
20160629	SHAVANNA FRAGA	119.88
20160622	SHELL	232.98
20160615	SHERRY MARSH	272.10
20160630	SHERRY MARSH	309.60
20160608	SHI GOVERNMENT SOLUTIONS	4622.80
20160629	SHI GOVERNMENT SOLUTIONS	21275.20
20160629	SIMPLEXGRINNELL	227.66
20160622	SIRIUS COMPUTER SOLUTIONS INC	37242.11
20160622	SOCIETY FOR HUMAN RESOURCE	190.00
20160608	SOMERSET ISD	2838.76
20160615	SOMERSET ISD	225.00
20160622	SOMERSET ISD	620.16
20160629	SOMERSET ISD	700.00
20160608	SONIA COTTO-MORENO	750.00
20160615	SONIA COTTO-MORENO	927.00
20160615	SONYA ADAMSON	96.12
20160615	SOUTH SAN ANTONIO ISD	900.00
20160616	SOUTH WEST TX JUNIOR COLLEGE	7684.97
20160603	SOUTHSIDE ISD	2853.85
20160615	SOUTHSIDE ISD	3497.04
20160629	SOUTHSIDE ISD	1150.00
20160603	SOUTHWEST ISD	4639.13
20160609	SOUTHWEST ISD	80132.23
20160615	SOUTHWEST ISD	5128.40
20160616	SOUTHWEST ISD	738.35
20160624	SOUTHWEST ISD	85636.60
20160630	SPEEDPRO IMAGING	280.56
20160615	SPRINT	1764.71
20160629	STAR SHUTTLE AND CHARTER	598.80
20160629	STATE CHEMICAL MFG CO	378.19
20160630	STEPHANIE GIBSON	17.28
20160622	STEPHANIE HAUGEJORDE-KERSHNER	4400.00
20160629	STEPHANIE HAUGEJORDE-KERSHNER	1500.00

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20160608	STEPHANIE MERMELLA	46.98
20160630	STEPHANIE MERMELLA	145.80
20160629	STEPHEN ENRIQUEZ	233.82
20160616	STOCKDALE ISD	124.48
20160623	STOCKDALE ISD	5760.00
20160608	SUSAN REEVES	82.67
20160622	SUSAN REEVES	60.48
20160608	SUSAN H. DUDICH	1200.00
20160629	SUSAN H. DUDICH	2200.00
20160630	SUSAN H. DUDICH	500.00
20160629	SUSAN ULRICH	12.96
20160608	SUSANNA GARZA	114.05
20160629	SUSANNA GARZA	34.16
20160630	SYLVIA HUMES	28.08
20160608	SYLVIA MONREAL	683.64
20160630	SYLVIA MONREAL	469.26
20160608	SYNCHRONY BANK/AMAZON	20769.96
20160630	SYNCHRONY BANK/AMAZON	13937.19
20160615	SYNERGISTIC LEARNING	600.00
20160622	SYNERGISTIC LEARNING	600.00
20160630	SYNERGISTIC LEARNING	2400.00
20160608	SYSCO CENTRAL TEXAS , INC	455.97
20160615	SYSCO CENTRAL TEXAS , INC	1885.88
20160622	SYSCO CENTRAL TEXAS , INC	1669.36
20160629	SYSCO CENTRAL TEXAS , INC	1434.47
20160630	SYSCO CENTRAL TEXAS , INC	2892.75
20160629	TABITHA FOGLE	500.00
20160608	TANA MARTIN	111.78
20160622	TAPEANDMEDIA.COM, LLC	273.27
20160622	TCEA	1250.00
20160629	TCG ADMINISTRATORS	46.50
20160608	TDINDUSTRIES	268.40
20160615	TDINDUSTRIES	81.63
20160629	TDINDUSTRIES	5073.70
20160608	TERESA M LEMUS	9.72
20160629	TERESA M LEMUS	9.72
20160608	TERESA ORTIZ	137.70
20160608	TEXAS ASSOCIATION OF	350.00
20160622	TEXAS ASSOCIATION OF	300.00
20160615	TEXAS CONFERENCE FOR WOMEN	600.00
20160615	TEXAS COUNCIL OF ADMINISTRATOR	90.00
20160622	TEXAS COUNCIL OF ADMINISTRATOR	395.00
20160630	TEXAS PTA	750.00
20160608	TEXAS RURAL EDUCATION ASSOC,	500.00
20160622	THERESA BEITEL	250.00

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20160608	THERESA SMITH	50.00
20160622	THOMAS PRINTWORKS	1405.00
20160608	THOMPSON PRINT SOLUTIONS	271.50
20160622	THOMPSON PRINT SOLUTIONS	613.00
20160629	THOMPSON PRINT SOLUTIONS	249.50
20160630	THOMPSON PRINT SOLUTIONS	1389.00
20160622	TIME WARNER CABLE	8660.70
20160629	TOBII DYNAVOX	6928.95
20160615	TOTS TO TEENS	289.00
20160615	TRAINER'S WAREHOUSE	2236.81
20160608	TRANSLATION FOCUS, LLC	930.00
20160615	TRANSLATION FOCUS, LLC	10180.00
20160622	TRANSLATION FOCUS, LLC	345.00
20160630	TRANSLATION FOCUS, LLC	330.00
20160608	TRINITY STAFFING SERVICES, INC	1194.76
20160615	TRINITY STAFFING SERVICES, INC	955.80
20160622	TRINITY STAFFING SERVICES, INC	1867.76
20160629	TRINITY STAFFING SERVICES, INC	1759.66
20160630	TRINITY STAFFING SERVICES, INC	504.02
20160629	TRISHA TURNER-HUDSON	164.16
20160630	TRIVANTIS CORPORATION	1440.00
20160615	TRUE COLORS INTERNATIONAL	.00
20160629	TWC / LMCI	1595.00
20160608	TYCO INTEGRATED SECURITY LLC	135784.00
20160629	TYCO INTEGRATED SECURITY LLC	805.20
20160630	U S DEPT OF EDUCATION	595.84
20160615	ULINE	599.35
20160629	ULINE	441.80
20160630	ULINE	229.87
20160608	UNIFIRST HOLDINGS, INC.	137.62
20160615	UNIFIRST HOLDINGS, INC.	59.79
20160622	UNIFIRST HOLDINGS, INC.	78.53
20160629	UNIFIRST HOLDINGS, INC.	55.55
20160630	UNITED WAY OF SAN ANTONIO	1574.50
20160608	UNIVERSITY OF TEXAS	820.00
20160608	UPS	866.42
20160608	UPS	12.64
20160615	UPS	82.96
20160615	UPS	28.51
20160629	UPS	3350.60
20160629	UPS	67.39
20160630	UPS	29.96
20160615	USDA APHIS ANIMAL CARE-WESTERN	.00
20160630	USDA APHIS ANIMAL CARE-WESTERN	.00
20160608	UTHSC- HOUSTON	2750.00

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Check Date	Vendor name	Check Amt
20160622	VALERIE HUERTA	250.00
20160615	VANESSA M TREVINO	210.00
20160622	VANESSA M TREVINO	450.00
20160629	VANESSA M TREVINO	100.00
20160630	VANESSA M TREVINO	7625.00
20160608	VANESSA PADILLA	47.28
20160608	VANESSA SALINAS	535.68
20160622	VANESSA ZAMORA	250.00
20160608	VERONICA GARCIA	25.00
20160629	VERONICA GARZA	41.00
20160608	VERONICA NOLACEO	111.24
20160630	VERONICA NOLACEO	43.20
20160629	VERONICA RYMERS	46.44
20160622	VICKY L DRIVER	150.00
20160615	VICKY MARTINEZ	59.40
20160630	VICTORIA M BUSTOS	47.42
20160615	VIDEO CAPTION CORPORATION	191.25
20160608	VIRGINIA PE'VEY KNEUPPER	186.84
20160615	VIRGINIA PE'VEY KNEUPPER	115.78
20160629	VIRGINIA PE'VEY KNEUPPER	79.38
20160630	VIRGINIA PE'VEY KNEUPPER	166.46
20160608	VITALSMARTS LC	11394.58
20160608	W D DELI	36.00
20160615	W D DELI	721.25
20160608	WALMART COMMUNITY/RFCSELLC	1171.93
20160615	WALMART COMMUNITY/RFCSELLC	560.57
20160622	WALMART COMMUNITY/RFCSELLC	1027.03
20160629	WALMART COMMUNITY/RFCSELLC	1399.39
20160630	WALMART COMMUNITY/RFCSELLC	7749.62
20160622	WALSH, GALLEGOS, TREVINO,	1442.00
20160629	WALSH, GALLEGOS, TREVINO,	2341.82
20160608	WARD'S SCIENCE	7915.32
20160630	WASTE MANAGEMENT OF TEXAS INC	945.00
20160608	WERLING ASSOCIATES	93.75
20160629	WESTED	949.57
20160622	WILLIAM A. MCDOWELL	922.00
20160608	WORKPLACEDYNAMICS, LLC	4999.00
20160615	WORLDWIDE PEST CONTROL	130.00
20160608	XEROX CORPORATION	14.00
20160622	XEROX CORPORATION	14.00
20160622	YENI DAVILA	179.20
20160608	YOLANDA BONUGLI	493.56
20160629	YOLANDA ESPINO	72.90
20160608	YOLANDA FERDIN	101.52
20160630	YOLANDA FERDIN	77.76

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20160629	YVETTE GOMEZ	140.30
20160630	YVETTE GOMEZ	96.24