

Education Service Center Region 20  
Monthly Check Register  
March 2016

Check Date	Vendor name	Check Amt
20160323	ABC HOME AND COMMERCIAL SRVCS.	795.00
20160331	ABC HOME AND COMMERCIAL SRVCS.	1320.00
20160309	ABIGAIL RAYBURN	6.48
20160329	ABIGAIL RAYBURN	8.64
20160309	ACE MART RESTAURANT SUPPLY	278.88
20160323	ACET	1460.00
20160309	ADAMS EDUCATIONAL SERVICES	150.00
20160309	ADRIAN GUTIERREZ	38.88
20160331	ADRIAN GUTIERREZ	161.93
20160330	AGENCY 405/CRIME RECORDS SRVC	23.00
20160330	AHA! PROCESS INC	299.00
20160309	AHI ENTERPRISES LLC	505.57
20160323	AHI ENTERPRISES LLC	1015.86
20160330	AHI ENTERPRISES LLC	295.76
20160331	AHI ENTERPRISES LLC	1030.82
20160331	ALAMO COLLEGES	47606.32
20160309	ALAMO HEIGHTS ISD	1040.82
20160331	ALAMO LANDSCAPING AND	360.00
20160331	ALEXANDRA DOMINGUEZ	91.31
20160323	ALEXIS RESENDIZ	17.28
20160323	ALICIA M RODRIGUEZ	29.16
20160323	ALMA GONZALES	10.80
20160331	ALSATIAN CARE ENTERPRISES	65.00
20160323	AMALIA GARCIA	15.12
20160309	AMANDA BECK-TER STEGE	79.92
20160323	AMANDA BECK-TER STEGE	79.92
20160330	AMANDA TYLER	96.83
20160309	AMBUTECH	63.65
20160323	AMERICAN EXPRESS	19578.36
20160331	AMERICAN THERMOFORM CORP	17409.49
20160309	AMPARO AGUILAR	287.82
20160309	AMY STRAUCH	34.02
20160323	AMY STRAUCH	64.80
20160323	ANA VILLARREAL SIMPSON	41.04
20160331	ANA VILLARREAL SIMPSON	33.40
20160309	ANGELES LEHMANN	600.00
20160330	ANGELES LEHMANN	600.00
20160323	ANGELICA GARCIA	9.72
20160309	ANGELICA SAUCEDA	34.56
20160330	ANGELICA SAUCEDA	52.38
20160323	ANGELINA GUTIERREZ	450.00
20160309	ANITA SPRINGER	19.44
20160330	ANN VYORAL	177.93
20160323	ANNETTE KING	133.39
20160331	AP BOOKS	32.45

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20160330	APPDDICTION STUDIO LLC	2147.00
20160309	APPLE INC	1260.00
20160331	APPLE INC	2007.00
20160309	ARACELI ZAMORA	24.84
20160309	ARAMIS PARKER	14.04
20160309	ARAZELI GRANADOS	30.24
20160331	ARMSTRONGS CRICKET FARMS	1171.40
20160323	ASHLEY FESTA WRITING	3750.00
20160309	AT&T	104.52
20160323	AT&T	890.53
20160330	AT&T	268.40
20160331	AT&T	372.35
20160323	AT&T MOBILITY	2547.14
20160323	AURELIA ELISA GARZA	137.16
20160330	AUTOMATIC ELEVATOR INC	439.26
20160331	AVILENE MENESES	23.00
20160331	AYERS EDUCATIONAL SERVICES	1000.00
20160323	AZTEC SOFTWARE	1600.00
20160331	B&D BINDER & INDEX INC	735.33
20160323	BACKPACK GEAR INC	3058.60
20160331	BACKPACK GEAR INC	962.98
20160309	BANDERA ISD	630.54
20160309	BARBARA MULLEN	25.92
20160309	BARBARA SOTO	10.80
20160323	BARBARA SOTO	10.80
20160323	BARNES & NOBLE, INC	319.50
20160309	BELINDA BARRERA	316.44
20160331	BELINDA BARRERA	186.30
20160323	BELINDA TORRES	25.92
20160323	BERNADETTE BEHRING	34.56
20160309	BERTA SALINAS	596.70
20160309	BETTY LOPEZ	28.62
20160309	BEVERLY L MEYER	27.00
20160309	BEVEYLON CONCHA	41.68
20160323	BEVEYLON CONCHA	44.28
20160323	BEXAR COUNTY CLERK	880.00
20160309	BEYOND THE OFFICE DOOR, LLC	688.99
20160309	BIG SPRINGS CHARTER SCHOOL	75.00
20160309	BILL MILLER BAR-B-Q	1281.25
20160309	BILLIE BROWN	124.20
20160331	BILLY P PERRYMAN	850.00
20160309	BOERNE ISD	75.00
20160323	BORDOVSKY ENTERPRISES LLC	165.00
20160309	BOSWORTH PAPERS	2688.64
20160330	BRAIN POP LLC	18665.00

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20160309	BRANDI LYNN SIMPSON	46.44
20160329	BRANDI LYNN SIMPSON	88.02
20160309	BRENDA MAURICIO	52.38
20160323	BRENDA MAURICIO	85.32
20160330	BRENDA MAURICIO	43.74
20160331	BRENDA MAURICIO	56.70
20160309	BRENDA S CALDWELL	95.04
20160323	BRIGHTCOVE INC	20.00
20160309	BURLINGTON ENGLISH INC.	2880.00
20160309	BURNETT SPECIALISTS	287.00
20160323	BURNETT SPECIALISTS	564.62
20160330	BURNETT SPECIALISTS	578.20
20160331	BURNETT SPECIALISTS	2509.50
20160323	C&S JANITORIAL SERVICES, INC.	9895.00
20160330	C&S JANITORIAL SERVICES, INC.	10440.68
20160331	CAMT	2775.00
20160330	CANDANCE M. BIEHLE	142.56
20160331	CARA WYLY	310.25
20160331	CAREERTRACK	99.00
20160323	CARINA JACQUILINE LOPEZ	450.00
20160330	CARMEN S. GAUNA	450.00
20160309	CAROL HODSON	117.18
20160323	CAROL HODSON	88.56
20160309	CAROLINA BIOLOGICAL SUPPLY CO	549.42
20160323	CAROLINA GONZALES	101.52
20160309	CAROLYN ATKINS	24.30
20160323	CAROLYN T CASTILLO	74.52
20160331	CAROLYN T CASTILLO	32.40
20160309	CAROLYN TRIP	11.85
20160309	CAROLYN WINTER	3300.00
20160331	CAROLYN WINTER	2625.00
20160331	CASANDRA MORRISON	521.10
20160309	CATERING 911 SA	1120.00
20160330	CATERING 911 SA	187.50
20160331	CATERING 911 SA	1420.00
20160309	CAWLEY COMPANY	10.63
20160323	CD AUTO SERVICES	566.65
20160309	CDW GOVERNMENT	497.21
20160331	CENTER POINT ISD	2264.46
20160309	CENTEX COM, INC.	374.77
20160323	CHANNING BETE CO INC	419.19
20160309	CHARLES A CARLSON	105.84
20160309	CHARLES ETTA ORISE	21.60
20160309	CHARLOTTE ISD	150.00
20160309	CHERI HENDRICK	379.10

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20160309	CHERI KAHN	340.74
20160309	CHERI RIDDLE	32.94
20160309	CHRISTAL VISION INC	3275.90
20160323	CHRISTINA KRAMER	103.68
20160309	CHRYSTINA BAIER	32.94
20160323	CINDY MAYHEW	59.40
20160309	CINDY MILLER	278.52
20160331	CINDY MILLER	115.56
20160323	CITE CORPORATION	650.00
20160331	CITY OF SAN ANTONIO-PDSD	.00
20160309	CLARISSA DOVALINA	19.98
20160329	CLARISSA DOVALINA	53.46
20160330	CLAUDIA MARTINEZ	20.00
20160323	CLAUDIA VARGAS-RAMIREZ	58.92
20160329	CLAUDIA VARGAS-RAMIREZ	34.72
20160309	CLINT ASKINS	400.00
20160323	CMG-AUSTIN REMITTANCE ADDRESS	396.40
20160323	COLLEGE FOR ALL	300.00
20160323	COMMERCIAL KITCHEN PARTS & SER	298.53
20160309	CONNIE JEANNE TURNER	600.00
20160309	CONNIE RODRIGUEZ	875.00
20160309	CORINA CASTILLEJA	21.60
20160309	COTULLA ISD	75.00
20160331	COUNCIL FOR PROFESSIONAL	2975.00
20160309	CPI	1119.00
20160330	CPI	2670.00
20160331	CPS ENERGY	31034.73
20160309	CRISTAL BANUELOS	109.90
20160309	CYNTHIA PINA	132.84
20160323	CYNTHIA PINA	100.98
20160331	CYNTHIA PINA	176.58
20160323	CYNTHIA VALDEZ	42.12
20160329	CYNTHIA ZARAGOZA	171.72
20160323	CYNTHNIA MORENO	185.69
20160309	DAISY ARAGON	84.24
20160309	DANIEL AMADOR	12.42
20160323	DANIEL PADRO	450.00
20160309	DARLENE REDCLIFT	29.20
20160309	DARYL PARKER	69.87
20160309	DAVID NERI	22.68
20160330	DAVID NERI	22.68
20160309	DAVILA'S BAR BQ	400.00
20160330	DAVILA'S BAR BQ	470.00
20160330	DAWN WHITE	101.52
20160323	DE LAGE LANDEN FINANCIAL	140.00

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20160309	DEBORAH ROSENBAUM	72.90
20160330	DEBORAH ROSENBAUM	56.16
20160330	DEBORAH THOMPSON	71.28
20160309	DEE ANN DRUMMOND-ESTLACK	147.77
20160323	DELL MARKETING LP	5459.39
20160331	DELL MARKETING LP	1291.51
20160323	DENIM GROUP LTD	4380.00
20160331	DENIM GROUP LTD	1800.00
20160309	DENISE DELGADO	64.80
20160323	DENISE GOMEZ	14.04
20160309	DEVINE ISD	3140.00
20160323	DEVINE ISD	75.00
20160331	DEVINE ISD	2339.80
20160309	DEVONA HERNANDEZ	454.14
20160323	DIANA BAXTER	23.00
20160309	DIANA GRANBERRY	66.96
20160309	DIANA KLEPAC	700.59
20160323	DILLEY ISD	3552.37
20160309	DINAH-MIGHT ADVENTURES, LP	434.00
20160309	DIONICIA RUIZ	150.00
20160331	DIXIE BINFORD	159.98
20160331	DIXIE KINGSTON	1000.00
20160330	DORA E. RAMIREZ	34.56
20160309	DOT-ABILITY BRAILLE	594.00
20160309	DOUBLE TREE BY HILTON HOTEL AU	368.42
20160309	DOUBLETREE BY HILTON	866.55
20160323	DOUBLETREE BY HILTON	368.42
20160331	DOWNTOWN DENTAL, PLLC	1398.00
20160309	DRURY INN MCALLEN	82.83
20160331	DUXBURY SYSTEMS INC	490.00
20160323	DYLANLISTED LLC	1150.00
20160310	EACH ONE TEACH ONE	5521.45
20160309	EAN HOLDINGS, LLC	2367.49
20160323	EAN HOLDINGS, LLC	4459.05
20160331	EAN HOLDINGS, LLC	664.38
20160309	EAST CENTRAL ISD	675.00
20160323	EAST CENTRAL ISD	900.00
20160330	EAST CENTRAL ISD	150.00
20160330	EBSCO INFORMATION SERVICES	13597.18
20160309	ED VARA	894.00
20160331	EDEQUITY, INC.	4185.00
20160331	EDGEWOOD ISD	5422.27
20160309	EDNA LOPEZ-VASQUEZ	14.04
20160309	EDNA MCFIELD-RANDLESTON	79.38
20160323	EDNA MCFIELD-RANDLESTON	32.94

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20160330	EDUCATION FIRST CONSULTING LLC	34016.61
20160309	EDUCATION SERVICE CTR REG 10	1125.00
20160331	EDUCATION SERVICE CTR REG 10	401.92
20160323	EDUCATION SERVICE CTR REG 12	6000.00
20160331	EDUCATION SERVICE CTR REG 12	685.34
20160323	EDUCATION SERVICE CTR REG 13	1155.00
20160330	EDUCATION SERVICE CTR REG 13	180450.80
20160331	EDUCATION SERVICE CTR REG 14	976.63
20160331	EDUCATION SERVICE CTR REG 19	2786.56
20160309	EDUCATION SERVICE CTR REG 2	1198.80
20160309	EDUCATION SERVICE CTR REG 20	46820.00
20160331	EDUCATION SERVICE CTR REG 20	300.00
20160309	EDUCATION SERVICE CTR REG 4	265.60
20160330	EDUCATION SERVICE CTR REG 4	346.62
20160331	EDUCATION SERVICE CTR REG 5	655.91
20160331	EDUCATION SERVICE CTR REG 7	26898.80
20160323	EDUCATION SUPPORT ASSOC INC	1800.00
20160331	EDUCATION SUPPORT ASSOC INC	2925.00
20160330	ELIDA SALINAS	44.85
20160309	ELIZABETH ALVARADO-MCVEY	25.92
20160330	ELIZABETH ALVARADO-MCVEY	25.92
20160309	ELIZABETH BENAVIDES MELSON	100.00
20160309	ELIZABETH PECHE	28.08
20160309	ELIZABETH PEREZ	78.84
20160330	ELVIA ELIZONDO	209.52
20160331	ELVIA ELIZONDO	32.40
20160330	EMELIA DE LEON	41.58
20160323	EMILIO CRUZ	192.24
20160330	EMILY MORLANDT	190.08
20160309	EMMA ZEPEDA	50.76
20160323	ERIN DELEON	109.08
20160309	ERNESTINA RAMOS	306.18
20160331	ERNESTINA RAMOS	295.38
20160309	ESMERALDA T SOLANO	113.00
20160330	ESMERALDA T SOLANO	17.28
20160309	EVANGELINA G AVALOS	1600.00
20160309	EVELYN VILLARREAL	37.26
20160330	EVERYWHERE NETWORKS	1500.00
20160323	EZTASK INC.	500.00
20160309	FALLS CITY ISD	75.00
20160309	FAYE CLEGG	29.16
20160330	FAYE CLEGG	29.16
20160309	FEDEX	30.12
20160323	FEDEX	69.18
20160330	FEDEX	96.70

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20160331	FEDEX	6.22
20160331	FERRELLGAS	78.95
20160330	FISHER SCIENTIFIC	1103.10
20160323	FLORENCE ISD	150.12
20160323	FLORESVILLE ISD	300.00
20160309	FOCUS EDUCATION, INC.	650.00
20160330	FOSTER LLP	250.00
20160323	FRANCES L. ROCHA	450.00
20160331	FREDERICKSBURG ISD	79.38
20160330	FUELMAN	1709.76
20160309	GALE MINTON	500.00
20160309	GARDA CL SOUTHWEST	131.90
20160331	GARDA CL SOUTHWEST	131.90
20160331	GENWORTH LIFE INSURANCE CO	328.36
20160309	GEORGINA REYES	11.88
20160330	GIRLS INC. OF SAN ANTONIO	150.00
20160309	GLORIA TENORIO	32.40
20160331	GOLDS GYM INTERNATIONAL	1574.10
20160330	GRACIELA ORNELAS	5.94
20160330	GRETCHEN ELKINS	39.96
20160323	GUADALUPE RODRIQUEZ	34.56
20160323	HAL BOWMAN, INC.	756.00
20160309	HALEIGH MORGAN BAUCH	9.18
20160331	HANDWRITING WITHOUT TEARS	4988.45
20160309	HARLANDALE ISD	450.00
20160323	HARLANDALE ISD	75.00
20160331	HARLANDALE ISD	1292.19
20160323	HAWTHORNE INN & SUITES	334.50
20160330	HEARTHSTONE BAKERY CAFE	510.36
20160309	HEATHER C CAMELIO	300.00
20160323	HEATHER C CAMELIO	700.00
20160330	HEAVENLY GOURMET LLC	477.00
20160323	HEB CREDIT RECEIVABLE DEPT 308	353.65
20160330	HEB CREDIT RECEIVABLE DEPT 308	169.73
20160331	HEB CREDIT RECEIVABLE DEPT 308	160.96
20160323	HERIBERTO ARGIL	138.24
20160331	HIGH SCOPE	19925.20
20160323	HOLIDAY INN AUSTIN TOWN LAKE	294.30
20160309	HOLIDAY INN EXPRESS	346.62
20160309	HOLIDAY INN EXPRESS	2106.83
20160323	HOLIDAY INN EXPRESS	95.23
20160309	HOLIDAY INN EXPRESS CARRIZO SP	188.68
20160309	HOLIDAY INN EXPRESS UVALDE	476.15
20160323	HOLIDAY INN EXPRESS UVALDE	285.69
20160331	HOLIDAY INN EXPRESS UVALDE	95.23



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20160309	HOLIDAY INN MIDTOWN	324.82
20160309	HOME DEPOT CREDIT SERVICES	1139.10
20160323	HOME DEPOT CREDIT SERVICES	278.13
20160330	HOME DEPOT CREDIT SERVICES	286.04
20160309	HONDO ISD	1843.70
20160310	HONDO ISD	18466.37
20160331	HONDO ISD	2100.15
20160323	HUMANWARE USA INC	3030.00
20160309	IBM CORPORATION	177103.46
20160309	IBM CREDIT LLC	50408.25
20160323	IDA MUNIZ	31.86
20160331	IDA MUNIZ	31.32
20160309	IGNACIO VALDEZ	1400.00
20160323	IGNACIO VALDEZ	700.00
20160323	IMP	40.00
20160323	INFOBASE LEARNING	1205.39
20160309	INGRAM ISD	2090.00
20160323	INGRAM ISD	3279.82
20160331	INTERNAL REVENUE SERVICE	2521.02
20160323	IPEC COACHING	13338.00
20160330	IRENE SALAZAR	22.68
20160309	IRMA TAJONAR	130.20
20160330	IRMA TAJONAR	44.35
20160331	IRMA TAJONAR	.00
20160331	IRMA TAJONAR	23.76
20160323	ISABELL SOLIS	130.14
20160330	ISABELL SOLIS	110.70
20160323	ISAURO RIVAS	138.24
20160331	ISM - RIO GRANDE VALLEY	850.00
20160331	JACLYN PEREZ	33.12
20160309	JACOB ORTEGA	176.55
20160323	JAIME CARREON	350.00
20160331	JAIME CARREON	350.00
20160309	JAMIE DUNEVANT	71.20
20160331	JAMIE DUNEVANT	34.76
20160323	JAMIE FORD	141.27
20160331	JAMIE GOODWIN	49.14
20160323	JANET CLAIRE VOLLMAR	500.00
20160330	JANET CLAIRE VOLLMAR	500.00
20160331	JANET CLAIRE VOLLMAR	1000.00
20160309	JANET ENRIQUEZ	152.96
20160309	JANET VEGA	107.46
20160323	JANNA POTH	117.18
20160329	JANNA POTH	197.92
20160331	JANNA POTH	50.65



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20160331	JASMINE JOHN	248.28
20160309	JASON A. OLIVAN	32.94
20160331	JASON'S DELI	270.96
20160309	JAYME PRESLEY	477.28
20160331	JAYME PRESLEY	229.66
20160323	JAYNE MARES	23.00
20160309	JEANNE ANN CANTU	56.70
20160331	JEANNE ANN CANTU	112.32
20160323	JEFF GOLDHORN	22.73
20160330	JEFF GOLDHORN	155.82
20160323	JEFFREY STONE	65.00
20160323	JEM RESOURCE PARTNERS	48.00
20160309	JENNIFER VILLEGAS	69.04
20160309	JENNIFER WHEELER	868.00
20160323	JESSICA ACOSTA	15.00
20160323	JILL CHRISTINE RHODES PRUIN	61.56
20160330	JILL CHRISTINE RHODES PRUIN	99.81
20160330	JIM METZGER	1105.54
20160309	JIST PUBLISHING INC	268.59
20160331	JOAN HARTUNG	68.00
20160309	JOAN KRAMER	81.00
20160331	JOBFINDERUSA	272.50
20160309	JODIE CASAS	28.08
20160329	JOEL CALEB RODRIGUEZ	281.62
20160309	JOHN PAUL PIMENTEL	31.32
20160309	JORGE VAZQUEZ	18.36
20160309	JOSE VILLARREAL	.00
20160323	JOSE VILLARREAL	18.90
20160331	JOSE VILLARREAL	18.36
20160323	JOSEPH INMAN	283.13
20160309	JOURDANTON ISD	516.27
20160330	JOURDANTON ISD	75.00
20160323	JUAN F. SALINAS JR.	750.00
20160323	JUANITA MEDINA	30.24
20160309	JUBILEE ACADEMIC CENTER	75.00
20160309	JUDI SPARKS	45.00
20160323	JUDSON ISD	75.00
20160330	JUDSON ISD	75.00
20160309	JULIA BENAVIDES	11.88
20160309	JULIE SEGURA CORDOVA	144.72
20160323	JULIE SEGURA CORDOVA	179.82
20160331	JULIE SEGURA CORDOVA	207.90
20160309	JULISSA SANTELLAN	206.82
20160323	JUSTIN BOYD	22.68
20160309	KAPLAN EARLY LEARNING CO	6265.69

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20160331	KAPLAN EARLY LEARNING CO	373.96
20160323	KAREN DZIUK	57.24
20160323	KASSANDRA PINZON	31.32
20160331	KASSANDRA PINZON	48.60
20160309	KATHLEEN CERVANTEZ	96.66
20160323	KATHLEEN CERVANTEZ	159.30
20160331	KATHLEEN CERVANTEZ	140.94
20160309	KATRINA DAVIS	17.28
20160309	KAY FRANKLIN	18.36
20160323	KELLY HARMON & ASSOCIATES	1100.00
20160331	KERRY HAUPERT	277.56
20160309	KIMBERLY BAUMGARDNER	30.24
20160330	KIMBERLY BAUMGARDNER	104.76
20160331	KIMBERLY BAUMGARDNER	153.36
20160309	KIMBERLY VENTURA	90.76
20160309	KIPP SAN ANTONIO INC	75.00
20160309	KOLEI GROUP LLC	4800.00
20160331	KOLEI GROUP LLC	4800.00
20160309	KRISTINA JOHNSON	1750.00
20160323	KRISTINA JOHNSON	6000.00
20160331	KRISTINA JOHNSON	1200.00
20160309	LA QUINTA	237.62
20160323	LA QUINTA	3018.00
20160330	LA QUINTA	432.00
20160330	LA QUINTA INN & SUITES	145.41
20160323	LA QUINTA INN & SUITES BIG SPR	243.96
20160309	LA QUINTA INN & SUITES MARBLE	285.69
20160309	LA QUINTA MOTOR INN	183.12
20160309	LA VERNIA ISD	75.00
20160323	LA VERNIA ISD	75.00
20160309	LAINÉ FICHTER	33.48
20160331	LAINÉ FICHTER	81.54
20160309	LAKESHORE LEARNING MATERIALS	62.96
20160330	LAKESHORE LEARNING MATERIALS	3040.51
20160331	LAKESHORE LEARNING MATERIALS	3437.18
20160323	LAURA AGUILAR	41.04
20160323	LAURA GONZALEZ	450.00
20160309	LAURA J. CONTRERAS	25.92
20160309	LAURA MARTINEZ	801.36
20160330	LAURA OTEY	2666.66
20160309	LAURA YELK	5.40
20160323	LAURA YELK	10.80
20160330	LAURA YELK	8.64
20160323	LAURIE SCHMIDT-STAPLES	143.87
20160323	LAWRENCE RODRIGUEZ	100.44

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20160309	LEAKEY ISD	568.61
20160330	LEARNING SCIENCES INTL. LLC	5100.00
20160331	LEGAL DIGEST	200.00
20160323	LELAH MOSELEY	144.68
20160323	LILIANA CLARK	12.30
20160323	LILLIAN MCPHERSON	44.28
20160323	LINDA BINGHAM	23.00
20160331	LINDA EICHMAN	1650.00
20160309	LINDA FERRIS	1150.00
20160323	LINDA FERRIS	200.00
20160309	LINDA PRIETO	17.28
20160330	LINGUALINX LANGUAGE SOLUTIONS	115.59
20160323	LISA BAKER	124.53
20160309	LISA BOYD	550.00
20160309	LISA KIRBY	197.40
20160309	LISA OCHOA	41.04
20160323	LISA OCHOA	92.88
20160331	LISA OCHOA	23.76
20160309	LISA SCARLETT	15.12
20160309	LOCKE HILL FEED	793.61
20160323	LOCKE HILL FEED	959.40
20160331	LOCKE HILL FEED	43.98
20160309	LONE STAR OVERNIGHT	7.68
20160323	LONE STAR SPECIAL TEES LLC	2653.96
20160309	LORA BETH ESCALANTE	900.00
20160331	LOS BARRIOS MEXICAN RESTAURANT	528.54
20160331	LOVE AND LOGIC INST INC	99.00
20160331	LSOFT TECHNOLOGIES, INC.	.00
20160309	LYTLE ISD	1472.67
20160331	LYTLE ISD	175.00
20160331	LYTLE ISD	5902.84
20160309	MABEL BROWN	33.48
20160330	MAFO	350.00
20160323	MAGGIE GEORG	167.96
20160323	MAIRA S CHAVEZ	25.92
20160330	MAIRA S CHAVEZ	64.80
20160331	MAIRA S CHAVEZ	8.64
20160330	MALLA LABORDE	81.00
20160309	MANUEL ARTURO QUINTANILLA	33.48
20160331	MAR COR PURIFICATION INC	88.35
20160323	MARIA BELL	68.00
20160330	MARIA D PINA	23.00
20160323	MARIA DE LOS ANGELS ROSALES	83.16
20160309	MARIA DEL CARMEN RODRIGUEZ	19.44
20160330	MARIA ELENA PARRA	23.00

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Check Date	Vendor name	Check Amt
20160309	MARIA ELLIE ROSS	172.38
20160331	MARIA LOEZA	23.00
20160309	MARIA M SPAIN	510.30
20160331	MARIA M SPAIN	442.80
20160323	MARIA MARTINEZ	14.04
20160309	MARIA REHAK	92.34
20160323	MARIA ROSALES	73.44
20160309	MARIA SAENZ-RODRIGUEZ	33.48
20160331	MARIA SANCHEZ	94.00
20160330	MARIA SANDOVAL	13.50
20160309	MARIA SANTOYO	29.16
20160330	MARIA SANTOYO	40.58
20160309	MARIA YVETTE MUNOZ	88.00
20160330	MARIBEL RAMIREZ	23.00
20160323	MARIE COSPER	129.99
20160309	MARIE RILEY	4175.00
20160330	MARIE RILEY	6500.00
20160331	MARIE RILEY	400.00
20160309	MARION ISD	150.00
20160309	MARISSA ENRIQUEZ	78.84
20160323	MARK CANTU	72.12
20160309	MARLON DAVIS	17.28
20160323	MARSALIE ZINSMEYER	29.16
20160329	MARSALIE ZINSMEYER	3.24
20160331	MARSALIE ZINSMEYER	43.74
20160323	MARSHA SHEEDY	23.00
20160330	MARTHA COMPEAN	84.99
20160309	MARTHA FACIO	22.14
20160323	MARTHA ROSSI	156.95
20160323	MARTHA TALAMANTES	138.24
20160330	MARY ANN SILLER	2630.00
20160309	MARY DELEON	239.76
20160331	MARY DURHIEM	1400.00
20160309	MARY ISABEL GARICA	36.72
20160309	MARY ROSE TRINIDAD	405.94
20160309	MARY SIMMONS	54.00
20160331	MARY SIMMONS	54.00
20160323	MATERA PAPER COMPANY	345.00
20160309	MAYRA T DE HOYOS	140.93
20160309	MEDINA VALLEY ISD	150.00
20160323	MEDINA VALLEY ISD	2212.00
20160323	MELINA PANTOJA LOPEZ	32.40
20160330	MELINA PANTOJA LOPEZ	10.80
20160309	MELISSA HIRSHON	732.00
20160309	MELISSA SALAZAR	189.00

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20160330	MELISSA SALAZAR	318.60
20160331	MELISSA SALAZAR	173.88
20160309	MICHAEL GOSSETT	18.36
20160323	MICHAEL L MCCLAIN	129.06
20160330	MICHAEL L MCCLAIN	29.70
20160331	MICHAEL L MCCLAIN	21.60
20160309	MICHAEL MENDEZ GUEVARA	500.00
20160330	MICHELLE SORIANO	62.10
20160309	MICHELLE Y. SMITH	23.76
20160330	MICHELLE YBARRA	32.40
20160309	MICHELLE ZAMORA	311.58
20160309	MIKE PETTER	45.36
20160309	MISTY PHELPS	125.82
20160330	MISTY PHELPS	139.32
20160331	MISTY PHELPS	19.56
20160323	MONARCH TROPHY STUDIO	102.74
20160309	MONICE A KRETZSCHMER	46.98
20160329	MONICE A KRETZSCHMER	81.00
20160309	MULTI SVC TECH SOLUTIONS INC	.00
20160309	NANCIGAIL ARGUELLO	61.56
20160330	NANCY HOBBS	1500.00
20160309	NANCY MENDEZ	177.66
20160329	NANCY RODRIGUEZ	289.44
20160309	NANCY SEIDENSTICKER	26.00
20160323	NANCY SEIDENSTICKER	216.00
20160329	NANCY SEIDENSTICKER	32.94
20160330	NANCY SEIDENSTICKER	32.00
20160323	NANCY TIELSCH	155.30
20160323	NANETTE GUADIANO	516.83
20160329	NANETTE GUADIANO	18.90
20160331	NANETTE GUADIANO	358.24
20160323	NASP	70.00
20160309	NATALIA ISD	1306.36
20160309	NOREIDA TREJO	62.64
20160331	NORMA J ORTIZ	68.00
20160309	NORMA LOPEZ	32.40
20160323	NORMA VILLARREAL	23.00
20160323	NORTH EAST ISD	150.00
20160331	NORTH EAST ISD	27048.23
20160309	NORTHSIDE ISD	75.00
20160330	NORTHSIDE ISD	30561.90
20160331	NORTHSIDE ISD	76613.65
20160330	NOVEMBER LEARNING	347.50
20160331	NUTRITION FOR THE FUTURE	4450.00
20160309	OFFICE DEPOT	79.65

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20160323	OFFICE DEPOT	2655.56
20160330	OFFICE DEPOT	3059.17
20160323	OGLETREE DEAKINS NASH	138.50
20160330	OLAGUE ENTERPRISES LLC	5000.00
20160330	OLIVIA PARKER	18.04
20160323	ORACLE AMERICA, INC	85774.59
20160309	ORVILLE CHEEK JR	47.52
20160331	PALOMA BLANCA MEXICAN CUISINE	200.00
20160331	PALOMA CHAVARRIA	23.00
20160323	PAPE-DAWSON ENGINEERS, INC.	9386.77
20160309	PATRICIA ALEJANDRO	501.66
20160331	PATRICIA ALEJANDRO	421.74
20160331	PATRICIA ALVAREZ	36.75
20160309	PATRICIA MARTINEZ	76.83
20160323	PATRICIA NICKLE	405.95
20160323	PATRICK COSTELLO	750.00
20160331	PATRICK JANSON	2796.50
20160331	PATRICK MCGREEVY PHD	15000.00
20160323	PAUL PICHARDO	153.83
20160323	PEARSON EDUCATION	42.80
20160309	PEGGY TREIBS	322.92
20160331	PEGGY TREIBS	225.72
20160323	PETERSON BROS. INC.	1321.63
20160331	PETERSON BROS. INC.	822.12
20160309	PETTY CASH	142.27
20160323	PETTY CASH	35.65
20160331	PHONAK, LLC	2044.89
20160309	PINNACLE MEDICAL MANAGEMENT	15395.00
20160323	PINNACLE MEDICAL MANAGEMENT	12075.00
20160330	PINNACLE MEDICAL MANAGEMENT	440.00
20160331	PINNACLE MEDICAL MANAGEMENT	1080.00
20160323	PITNEY BOWES GLOBAL	757.00
20160310	POTEET ISD	690.12
20160323	PRACTICAL PARENT EDUCATION	1070.00
20160323	PRESTIGE PRINTING LLC	635.00
20160331	PRESTIGE PRINTING LLC	768.00
20160309	PRISCILLA GARZA	936.20
20160330	PRISCILLA GARZA	105.40
20160331	PRISCILLA GARZA	608.58
20160309	QUICK COURIER	50.00
20160330	QUICK COURIER	30.00
20160309	RACHEL CAMPOS	56.16
20160323	RACHEL JARAMILLO	19.44
20160309	RACHEL MORALES	46.35
20160330	RACHEL MORALES	29.46

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20160331	RACHEL MORALES	130.03
20160331	RACHEL NAUGLE	63.99
20160309	RADIANCE ACADEMY	150.00
20160323	RADISSON HOTEL & SUITES AUSTIN	346.62
20160331	RADONNA CASH	307.66
20160323	RANDAL CASTEEL	624.24
20160323	RANDALL C BERRY	44.71
20160323	RANDOLPH FIELD ISD	1727.48
20160330	RANDSTAD TECHNOLOGIES LP	11760.00
20160309	RANDY KILIAN-SMITH	79.92
20160331	RANDY KILIAN-SMITH	371.04
20160309	RAUL JUAREZ	57.78
20160323	RAUL JUAREZ	35.10
20160331	RAYMOND BARA	6.75
20160331	RD360 EDUCATIONAL CONSULTING	1500.00
20160323	REBA SWANNER	110.48
20160309	REBECCA DAVILA	12.96
20160309	REBECCA HELMS	17.28
20160323	REBECCA LEWIS	50.76
20160309	REBECCA MARTINEZ	23.76
20160309	REGINA HILLIS	196.94
20160323	REGINA HILLIS	63.72
20160331	RESOURCES FOR LEARNING LLC	40.00
20160323	REYES VAZQUEZ	131.76
20160323	REYNA EDUCATION INC	1200.00
20160330	REYNA EDUCATION INC	600.00
20160323	REYNALDO G. VALDEZ JR.	750.00
20160309	RICHARD REYNA	24.84
20160331	RICHARDS LINDSAY & MARTIN, LLP	1880.00
20160331	RICOH USA INC	4881.21
20160330	ROBERT RUSAN	1994.20
20160309	ROBYN FENDER	264.21
20160330	ROBYN FENDER	194.20
20160331	RODNEY LA POINT	500.00
20160323	ROLANDO RUVALCABA	20.52
20160330	ROLANDO RUVALCABA	76.30
20160323	RONALD BEARD	19.49
20160323	ROSA BRIGANCE	108.00
20160309	ROSA VILLALOBOS	16.20
20160323	ROSALINDA H PINEDA	157.14
20160309	ROSALINDA HERNANDEZ	86.40
20160330	ROSEMARY COOREMANS	100.00
20160330	ROSETTA STONE LTD	15910.00
20160309	RUTH SALAZAR	17.82
20160323	S X CALLAHAN INC	757.03



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Check Date	Vendor name	Check Amt
20160309	S3STRATEGIES, LLC	8900.00
20160309	SAFESITE INC	180.00
20160331	SAFESITE INC	180.00
20160309	SAM'S CLUB DIRECT	999.00
20160323	SAM'S CLUB DIRECT	49.95
20160330	SAM'S CLUB DIRECT	2330.71
20160331	SAM'S CLUB DIRECT	465.73
20160309	SAMUEL GONZALEZ	91.80
20160330	SAMUEL GONZALEZ	79.92
20160309	SAMUEL ORTIZ	7000.00
20160323	SAN ANTONIO EXPRESS NEWS	1234.64
20160309	SAN ANTONIO ISD	75.00
20160310	SAN ANTONIO ISD	686220.84
20160323	SAN ANTONIO ISD	150.00
20160330	SAN ANTONIO ISD	2223.78
20160309	SAN ANTONIO TROPICALS	2524.00
20160331	SAN ANTONIO TROPICALS	2505.30
20160331	SAN ANTONIO WATER SYSTEM	2185.23
20160323	SAN JUANITA BALTAZAR	20.00
20160309	SANDRA ALDACO	25.92
20160330	SANDRA GONZALEZ	25.92
20160309	SANDRA SANDOVAL	230.58
20160331	SANDRA SANDOVAL	197.64
20160309	SANDRA SANTANA	57.00
20160331	SARA JOHNSON BIXLER	1050.00
20160330	SARAH EVANS	35.64
20160331	SARAH EVANS	73.45
20160309	SARAH FORD	199.80
20160330	SARAH FORD	51.30
20160309	SCHERTZ- CIBOLO UNIVERSAL	1275.00
20160331	SCHERTZ- CIBOLO UNIVERSAL	4105.50
20160309	SCHOLASTIC INC	299.00
20160331	SCHOOL HEALTH/ENABLEMART	45.20
20160309	SCHOOL OF EXCELLENCE	75.00
20160309	SCHOOL OF SCIENCE & TECHNOLOGY	75.00
20160330	SECURITAS SECURITY	10388.56
20160323	SEFLA LANGUAGES	959.00
20160331	SEIDLITZ EDUCATION, LLC	1795.50
20160309	SERVICES BY VITAL SIGNS, INC	3375.00
20160323	SHANNON ABERCROMBIE	123.08
20160331	SHANNON ABERCROMBIE	34.29
20160309	SHANNON ALLEN	16.67
20160330	SHANNON ALLEN	43.20
20160331	SHARON GRADY	296.46
20160323	SHELL	225.93

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Check Date	Vendor name	Check Amt
20160309	SHERRY MARSH	105.32
20160309	SHI GOVERNMENT SOLUTIONS	6693.35
20160323	SHI GOVERNMENT SOLUTIONS	98855.49
20160323	SILVIA SANCHEZ	32.40
20160323	SIMPLEXGRINNELL	2394.17
20160331	SIMPLEXGRINNELL	6372.55
20160331	SIMPLEXGRINNELL, LP	4265.27
20160323	SIRIUS COMPUTER SOLUTIONS INC	39970.59
20160309	SOMERSET ISD	2870.04
20160309	SONIA PEREZ	120.96
20160309	SOUTH SAN ANTONIO ISD	300.00
20160323	SOUTH SAN ANTONIO ISD	1125.00
20160331	SOUTH TEXAS RURAL HEALTH SERV	266.00
20160310	SOUTH WEST TX JUNIOR COLLEGE	11071.97
20160323	SOUTHERN OREGON EDUCATION	57.00
20160309	SOUTHSIDE ISD	2786.48
20160323	SOUTHSIDE ISD	150.00
20160309	SOUTHWEST ISD	4443.20
20160310	SOUTHWEST ISD	1329.57
20160323	SOUTHWEST ISD	525.00
20160331	SOUTHWEST ISD	4749.99
20160331	SPEAKEASIES	361.50
20160323	SPRINGSHARE LLC	1193.00
20160330	SPRINGSHARE LLC	1458.00
20160309	ST ANTHONY CATHOLIC SCHOOL	3495.00
20160330	ST MATTHEW CATHOLIC CHURCH	.00
20160309	STACY BULLOCK	147.42
20160331	STACY BULLOCK	188.54
20160323	STEPHANIE SMITH	41.00
20160309	STEPHEN ENRIQUEZ	180.01
20160330	STEPHEN ENRIQUEZ	50.22
20160330	STETSON & ASSOCIATES, INC.	1750.00
20160309	STOCKDALE ISD	150.00
20160331	SUNSHINE COTTAGE SCHOOL	250.00
20160323	SUSAN REEVES	36.77
20160330	SUSAN REEVES	196.97
20160309	SUSAN HAYNIE	1650.00
20160323	SUSAN ULRICH	154.44
20160330	SUSAN ULRICH	125.82
20160331	SUSANNA GARZA	111.78
20160309	SYLVIA MONREAL	436.32
20160309	SYLVIA PHIPPS	251.64
20160323	SYNCHRONY BANK/AMAZON	80.94
20160331	SYNCHRONY BANK/AMAZON	12261.94
20160323	SYNERGISTIC LEARNING	700.00

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20160309	SYSCO CENTRAL TEXAS , INC	4843.68
20160323	SYSCO CENTRAL TEXAS , INC	3290.50
20160330	SYSCO CENTRAL TEXAS , INC	1437.16
20160331	SYSCO CENTRAL TEXAS , INC	695.11
20160309	TACO CABANA CATERING SERVICE	702.60
20160330	TAGT ANNUAL CONFERENCE	157.50
20160309	TAMARA DARR	33.48
20160323	TASA	750.00
20160323	TDINDUSTRIES	4120.20
20160331	TDINDUSTRIES	2687.29
20160309	TEACHSTONE TRAINING LLC	100.00
20160331	TECHSMITH	22.44
20160309	TERESA DELGADO	17.28
20160330	TERESA L. BORDOVSKY	99.36
20160309	TERESA M LEMUS	19.44
20160331	TERESA ORTIZ	75.60
20160323	TEXAS ASSOC FOR COLLEGE	200.00
20160331	TEXAS ASSOCIATION OF	10000.00
20160323	TEXAS ASSOCIATION OF SCHOOL	750.00
20160330	TEXAS DEPARTMENT OF	.00
20160323	TEXAS STATE BOARD OF EXAMINERS	50.00
20160330	THE MOORE GROUP, CPA LLC	4800.00
20160309	THOMPSON PRINT SOLUTIONS	315.50
20160331	THOMPSON PRINT SOLUTIONS	169.00
20160323	TIME WARNER CABLE	8661.06
20160323	TM PHOTO	1500.00
20160311	TONY L. TALAMANTEZ	.00
20160311	TONY L. TALAMANTEZ	200.00
20160309	TOTS TO TEENS	202.00
20160309	TRANSLATION FOCUS, LLC	5197.50
20160323	TRANSLATION FOCUS, LLC	1042.50
20160331	TRANSLATION FOCUS, LLC	345.00
20160309	TRINITY STAFFING SERVICES, INC	5935.78
20160323	TRINITY STAFFING SERVICES, INC	1650.60
20160330	TRINITY STAFFING SERVICES, INC	1461.60
20160309	TRUE COLORS INTERNATIONAL	513.22
20160323	TSBVI	368.00
20160331	TSBVI	281.75
20160330	TSCPA CPE FOUNDATION INC	1780.00
20160323	TUMBLEWEED PRESS INC.	4058.18
20160309	TWYLA PAINTER	1949.50
20160323	TXDLA, INC	395.00
20160323	TYCO INTEGRATED SECURITY LLC	681.17
20160331	U S DEPT OF EDUCATION	595.84
20160309	ULINE	82.04

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20160309	UNIFIRST HOLDINGS, INC.	74.60
20160323	UNIFIRST HOLDINGS, INC.	123.64
20160330	UNIFIRST HOLDINGS, INC.	153.20
20160309	UNITED AIRLINES INC	3637.44
20160331	UNITED WAY OF SAN ANTONIO	1598.91
20160323	UNIVERSAL AUTOMATIC DOORS	145.00
20160309	UPS	26.03
20160323	UPS	93.46
20160323	UPS	52.01
20160330	UPS	1621.21
20160331	UPS	73.54
20160331	UPS	15.03
20160323	UTSA	449.00
20160309	UVALDE CISD	150.00
20160330	UVALDE CISD	75.00
20160309	VANESSA M TREVINO	675.00
20160323	VANESSA M TREVINO	1050.00
20160330	VANESSA M TREVINO	1000.00
20160331	VANESSA M TREVINO	945.00
20160309	VANESSA SALINAS	248.40
20160330	VANESSA SALINAS	92.34
20160331	VANESSA SALINAS	125.82
20160323	VERBATIM BRAILLE	911.00
20160330	VERBATIM BRAILLE	2655.00
20160309	VERONICA CASIANO	5.94
20160323	VERONICA LLANAS	138.24
20160331	VERONICA NOLACEO	100.44
20160309	VERONICA RYMERS	16.20
20160330	VICKI MASON- FOEDERER	2600.00
20160309	VICTORIA M BUSTOS	16.20
20160330	VIDA VALENZUELA	23.00
20160329	VIRGINIA PE'VEY KNEUPPER	211.29
20160331	VISIONALITY	27332.60
20160323	W D DELI	561.95
20160309	WALMART COMMUNITY/RFCSELLC	688.59
20160323	WALMART COMMUNITY/RFCSELLC	3270.98
20160330	WALMART COMMUNITY/RFCSELLC	1365.67
20160331	WALMART COMMUNITY/RFCSELLC	78.90
20160330	WALSH, GALLEGOS, TREVINO,	3200.00
20160331	WALSH, GALLEGOS, TREVINO,	31.50
20160309	WARD'S SCIENCE	660.00
20160331	WARD'S SCIENCE	5908.20
20160309	WASTE MANAGEMENT OF TEXAS INC	945.00
20160323	WASTE MANAGEMENT OF TEXAS INC	931.77
20160323	WAYNE PARKER	117.00

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20160331	WESTED	478.80
20160330	WILLIAM ROBLYER	273.56
20160323	WONDER WORKSHOP, INC.	149.99
20160323	WORLDWIDE PEST CONTROL	130.00
20160309	XEROX CORPORATION	25668.79
20160323	XEROX CORPORATION	28.00
20160331	XEROX CORPORATION	422.79
20160309	YESENA RANGEL	70.20
20160309	YOLANDA BONUGLI	234.36
20160331	YOLANDA BONUGLI	265.14
20160330	YOLANDA ESPINO	42.66
20160309	YOLANDA FERDIN	39.96
20160330	YOLANDA FERDIN	28.08
20160309	YOLANDA OROZCO	66.96
20160323	YOST PEDIATRIC DENTISTRY	2171.00
20160309	ZANER-BLOSER	190.64