



Apr 15 Check Register by Vendor

Vendor Name	Date	Amount
4IMPRINT	20150430	463.01
ABC HOME AND COMMERCIAL SRVCS.	20150429	1,848.50
ACE MART RESTAURANT SUPPLY	20150429	45.30
ACE MART RESTAURANT SUPPLY	20150430	398.86
ACET	20150422	395.00
ADAMS EDUCATIONAL ASSOCIATES	20150429	150.00
ADRIAN GUTIERREZ	20150415	51.75
ADRIANA CASTILLO	20150415	12.08
ADRIANA CASTILLO	20150422	12.08
ADRIANA CASTILLO	20150430	11.50
AFB PRESS	20150430	112.85
AGENCY 405/CRIME RECORDS SRVC	20150408	15.00
AGENCY 405/CRIME RECORDS SRVC	20150429	30.00
AHI ENTERPRISES LLC	20150408	788.47
AHI ENTERPRISES LLC	20150415	348.40
AHI ENTERPRISES LLC	20150422	422.84
AIM MEDIA TEXAS	20150422	667.68
ALAMO COLLEGES	20150417	29,704.65
ALAMO HEIGHTS ISD	20150408	769.82
ALAMO HEIGHTS ISD	20150415	75.00
ALAMO HEIGHTS ISD	20150430	857.68
ALEXANDRA CHAVEZ	20150415	50.50
ALEXANDRA DOMINGUEZ	20150408	86.25
ALEXANDRA DOMINGUEZ	20150422	183.69
ALEXANDRA DOMINGUEZ	20150429	163.88
ALEXANDRO ZAVALA	20150415	30.00
ALICIA M RODRIGUEZ	20150415	31.05

Vendor Name	Date	Amount
ALICIA M RODRIGUEZ	20150430	31.05
ALL AMERICAN MOLD	20150430	75.50
ALOE SOFTWARE GROUP	20150430	12,226.65
ALTIMA TECHNOLOGIES INC	20150430	3,500.00
AMALIA GARCIA	20150430	12.08
AMANDA TYLER	20150408	136.89
AMANDA TYLER	20150422	116.16
AMANDA TYLER	20150429	18.40
AMBER ALDERSEA	20150408	17.25
AMBER ALDERSEA	20150422	11.50
AMBUTECH	20150415	155.25
AMBUTECH	20150429	284.25
AMELIA MEDELLIN	20150429	28.75
AMERICAN EXPRESS	20150422	152.35
AMERICAN EXPRESS	20150430	15,789.42
AMERICAN THERMOFORM CORP	20150415	1,085.00
AMERICAN THERMOFORM CORP	20150422	5,420.00
AMPARO AGUILAR	20150415	70.73
AMY STRAUCH	20150430	296.09
ANA KNOPELL	20150408	11.50
ANA KNOPELL	20150429	5.75
ANA VILLARREAL-SIMPSON	20150430	125.85
ANDREA VAZQUEZ	20150415	900.00
ANGELA K BURLEY	20150415	842.50
ANGELA K BURLEY	20150422	222.50
ANGELA LEE	20150408	73.03
ANGELICA SAUCEDA	20150429	19.55
ANN VYORAL	20150415	360.81
ANN VYORAL	20150430	151.25
APPDDICTION STUDIO LLC	20150415	3,750.00
APPDDICTION STUDIO LLC	20150422	3,750.00

Vendor Name	Date	Amount
APPDDICTION STUDIO LLC	20150429	3,750.00
APPLE INC	20150408	1,542.00
APPLE INC	20150415	692.00
APPLE INC	20150422	899.00
APPLE INC	20150429	46.00
ARAZELI GRANADOS	20150415	25.30
ARAZELI GRANADOS	20150429	32.20
ARCHDIOCESE OF SAN ANTONIO	20150408	75.00
ARMSTRONGS CRICKET FARMS	20150408	175.50
ARMSTRONGS CRICKET FARMS	20150422	278.30
ARMSTRONGS CRICKET FARMS	20150429	182.50
ARMSTRONGS CRICKET FARMS	20150430	185.50
ASHLEY FESTA WRITING	20150408	1,650.00
AT&T	20150415	203.88
AT&T	20150422	890.49
AT&T	20150422	268.40
AT&T	20150430	364.47
AT&T MOBILITY	20150429	1,826.94
AUTOMATED LOGIC CORPORATION	20150429	1,235.30
AUTOMATIC ELEVATOR INC	20150429	439.26
BACH TO BRAILLE	20150408	1,120.00
BACH TO BRAILLE	20150415	2,405.00
BANDERA ISD	20150408	769.50
BARBARA SOTO	20150429	23.00
BARNES & NOBLE INC	20150408	573.32
BARNES & NOBLE, INC	20150429	2,236.00
BARNES&NOBLE.COM	20150415	490.95
BAYMONT INN AND SUITES	20150415	177.62
BEHAVIOR ANALYSTS, INC.	20150415	5,810.65
BELINDA BARRERA	20150415	89.71
BELINDA BARRERA	20150430	300.17
BERTA SALINAS	20150415	448.52

Vendor Name	Date	Amount
BERTA SALINAS	20150430	607.18
BEVERLEY BLACKMON	20150429	2,100.00
BEVEYLON CONCHA	20150422	13.80
BEVEYLON CONCHA	20150430	24.22
BEYOND THE OFFICE DOOR, LLC	20150422	877.00
BEYOND THE OFFICE DOOR, LLC	20150430	739.00
BILL MILLER BAR-B-Q	20150429	3,492.50
BILLIE BROWN	20150408	382.38
BILLY P PERRYMAN	20150408	850.00
BORDOVSKY ENTERPRISES LLC	20150422	390.00
BOSWORTH PAPERS	20150430	13,594.60
BRAIN POP LLC	20150415	6,080.00
BRENDA HENNE	20150422	37.00
BRIGHTCOVE INC	20150415	100.00
BRUSTEIN & MANASEVIT, PLLC	20150429	5,000.00
BUCK INSTITUTE FOR EDUCATION	20150429	261.91
BUCKEYE CLEANING CENTER	20150422	559.20
BURNETT SPECIALISTS	20150408	675.21
BURNETT SPECIALISTS	20150415	2,508.17
BURNETT SPECIALISTS	20150422	214.35
BURNETT SPECIALISTS	20150430	428.71
C&S JANITORIAL SERVICES, INC.	20150415	9,614.60
CALHOUN COUNTY ISD	20150415	75.00
CARA WYLY	20150408	146.76
CARA WYLY	20150415	46.00
CAREER AND TECHNOLOGY ASSOCIAT	20150430	790.00
CAREER CRUISING	20150422	232.00
CAROL HODSON	20150429	83.96
CAROL HODSON	20150430	51.75
CAROL MORGAN	20150430	75.61
CAROLINA BIOLOGICAL SUPPLY CO	20150415	1,297.55
CAROLINA GONZALES	20150430	113.28

Vendor Name	Date	Amount
CAROLYN T CASTILLO	20150408	29.33
CAROLYN T CASTILLO	20150422	90.85
CAROLYN TRIP	20150415	9.70
CAROLYN WINTER	20150408	3,000.00
CAROLYN WINTER	20150430	3,375.00
CARRIZO SPRINGS CISD	20150410	1,214.95
CASANDRA MORRISON	20150415	376.07
CASANDRA MORRISON	20150430	484.15
CATALYST CATERING / SA FOOD BA	20150415	310.00
CATERING 911 SA	20150415	692.00
CATERING 911 SA	20150422	450.00
CATERING 911 SA	20150430	2,130.00
CENTER FOR INNOVATION IN TRANS	20150415	1,640.00
CENTER POINT ISD	20150410	2,058.71
CENTEX COM, INC.	20150415	380.10
CERVANDO CERVANTES	20150422	13.23
CHARLES ETTA ORISE	20150429	24.15
CHARLOTTE HARRIS	20150430	29.22
CHRISTAL VISION INC	20150408	5,489.60
CHRISTINE LETLEBO	20150408	16.10
CHRISTINE OROZCO	20150422	33.35
CINDI BOWLING	20150408	62.10
CINDI BOWLING	20150422	73.32
CINDI BOWLING	20150429	98.92
CINDY MILLER	20150422	159.86
CLARISSA DOVALINA	20150422	73.61
CLAUDIA MULLINS	20150429	600.00
CLAUDIA VARGAS-RAMIREZ	20150415	5.75
CLAUDIA VARGAS-RAMIREZ	20150422	26.43
CLOSE UP FOUNDATION	20150415	52,489.00
CMG-AUSTIN REMITTANCE ADDRESS	20150408	495.50

Vendor Name	Date	Amount
CMG-AUSTIN REMITTANCE ADDRESS	20150415	501.38
CMG-AUSTIN REMITTANCE ADDRESS	20150422	554.96
CMG-AUSTIN REMITTANCE ADDRESS	20150430	455.80
COLOUR SOLUTIONS	20150430	900.00
COMAL ISD	20150417	23,981.77
COMFORT SUITES	20150430	332.00
CONNIE JEANNE TURNER	20150415	1,000.00
CONNIE JEANNE TURNER	20150422	500.00
CONNIE RODRIGUEZ	20150415	175.00
CONNIE RODRIGUEZ	20150429	925.00
CONNIE RODRIGUEZ	20150430	2,875.00
COSI	20150422	295.00
COUNCIL FOR PROFESSIONAL	20150430	2,125.00
CPI	20150422	305.35
CPI	20150429	150.00
CPS ENERGY	20150429	33,596.28
CREST TREASURER: SHIRLEY WRIGH	20150429	420.00
CRISTINA ROSTRO	20150415	20.13
CROWN EQUIPMENT CORP.	20150415	218.90
CROWNE PLAZA AUSTIN HOTEL	20150430	493.77
CRYSTAL CITY ISD	20150408	225.00
CRYSTAL CITY ISD	20150410	2,446.49
CRYSTAL CITY ISD	20150417	1,105.19
CYNTHIA LAFUENTE	20150422	250.00
CYNTHIA VALDEZ	20150422	12.66
CYNTHIA VALDEZ	20150430	49.46
CYNTHIA ZARAGOZA	20150408	25.30
CYNTHIA ZARAGOZA	20150422	44.10
D'HANIS ISD	20150422	75.00
DAISY ARAGON	20150429	41.98
DANIELLE DYLINSKI	20150422	500.00

Vendor Name	Date	Amount
DARLENE REDCLIFT	20150415	82.21
DARLENE REDCLIFT	20150422	23.82
DARLENE REDCLIFT	20150430	25.88
DATA-BASED CONSULTING, INC.	20150422	325.00
DAVID PTASNIK	20150408	192.18
DAVID PTASNIK	20150430	61.41
DAVILA'S BAR BQ	20150415	250.00
DAVILA'S BAR BQ	20150429	350.00
DAWN WHITE	20150408	420.44
DAYS INN HOTEL VICTORIA	20150430	91.09
DEALERS ELECTRICAL SUPPLY	20150408	337.69
DEALERS ELECTRICAL SUPPLY	20150430	376.80
DEBORAH ROSENBAUM	20150408	149.51
DEBORAH ROSENBAUM	20150415	31.63
DEBORAH ROSENBAUM	20150430	53.48
DEBORAH THOMPSON	20150422	52.90
DEBRA GARZA	20150408	9.20
DEBRA GARZA	20150429	12.65
DEBRA MALDONADO	20150408	41.40
DEBRA MALDONADO	20150430	41.40
DEE ANN DRUMMOND-ESTLACK	20150408	59.51
DEE ANN DRUMMOND-ESTLACK	20150422	8.63
DEE ANN DRUMMOND-ESTLACK	20150430	43.97
DELIA PETTIT	20150415	27.60
DELL MARKETING LP	20150408	1,001.15
DELL MARKETING LP	20150415	8,799.40
DELL MARKETING LP	20150422	11,490.04
DELL MARKETING LP	20150429	4,829.06
DELL MARKETING LP	20150430	1,668.97
DENIM GROUP LTD	20150415	1,200.00
DENISE DELGADO	20150408	75.91
DENISE DELGADO	20150429	146.64
DENISE DELGADO	20150430	34.50

Vendor Name	Date	Amount
DENISE DUSEK	20150430	239.20
DENISE GOMEZ	20150422	13.80
DENISE JACKSON	20150408	41.40
DENISE JACKSON	20150430	124.23
DEVINE ISD	20150408	2,236.75
DEVONA HERNANDEZ	20150415	431.84
DIANA KLEPAC	20150415	485.88
DIANA MADRID	20150408	49.30
DIANA MADRID	20150415	54.98
DIANA OLAGUE	20150422	8,000.00
DISCOVERY EDUCATION	20150422	291.67
DORETHA MONK	20150408	106.96
DORETHA MONK	20150430	73.62
DOT-ABILITY BRAILLE	20150408	430.00
DOT-ABILITY BRAILLE	20150415	415.00
DOT-ABILITY BRAILLE	20150429	1,080.00
DOT-ABILITY BRAILLE	20150430	900.00
DOUBLETREE BY HILTON	20150408	1,098.50
DOUBLETREE BY HILTON	20150422	287.76
DOUBLETREE BY HILTON	20150430	287.76
DOUBLETREE HOTEL	20150422	523.20
DRUCILLA OWENBY	20150415	809.19
DRURY INN & SUITES	20150408	368.50
DRURY INN & SUITES AUSTIN	20150422	370.60
DRURY INN & SUITES AUSTIN	20150430	1,461.69
DRURY PLAZA HOTEL SA RIVERWALK	20150429	300.00
EACH ONE TEACH ONE	20150417	12,989.05
EAN HOLDINGS, LLC	20150408	1,829.12
EAN HOLDINGS, LLC	20150415	2,065.43
EAN HOLDINGS, LLC	20150422	1,778.74
EAN HOLDINGS, LLC	20150429	920.92
EAN HOLDINGS, LLC	20150430	1,065.71

Vendor Name	Date	Amount
EAST CENTRAL ISD	20150408	536.80
EAST CENTRAL ISD	20150408	150.00
EAST CENTRAL ISD	20150430	75.00
EDGEWOOD ISD	20150422	225.00
EDGEWOOD ISD	20150430	75.00
EDNA ISD	20150415	65.00
EDNA KARINA LOPEZ-VASQUEZ	20150415	14.95
EDUARDO CAMPOS II	20150415	13.80
EDUCATION FIRST CONSULTING LLC	20150415	89,574.21
EDUCATION FIRST CONSULTING LLC	20150430	83,128.65
EDUCATION SERVICE CTR REG 10	20150422	4,750.00
EDUCATION SERVICE CTR REG 13	20150415	16,320.00
EDUCATION SERVICE CTR REG 18	20150408	6,126.50
EDUCATION SERVICE CTR REG 18	20150422	3,050.60
EDUCATION SERVICE CTR REG 2	20150422	275.00
EDUCATION SERVICE CTR REG 2	20150429	275.00
EDUCATION SERVICE CTR REG 20	20150415	55,913.78
EDUCATION SERVICE CTR REG 20	20150430	1.90
EDUCATION SERVICE CTR REG 4	20150408	10.00
EDUCATION SERVICE CTR REG 4	20150429	45.90
EDUCATION SERVICE CTR REG 5	20150415	185.00
EDUCATION SERVICE CTR REG 7	20150429	300.00
EDUCATION SERVICE CTR REG 8	20150417	800.00
EDUCATION SUPPORT ASSOC INC	20150408	2,550.00
EDUCATION SUPPORT ASSOC INC	20150429	600.00
EDUCATION SUPPORT ASSOC INC	20150430	600.00
ELAINE BUCKLEY	20150408	339.80
ELIZABETH BRACKMAN-PANIAGUA	20150415	44.85
ELIZABETH GARCIA	20150429	244.39
ELIZABETH JONES	20150408	700.00
ELIZABETH PECHE	20150408	26.45
ELIZABETH PECHE	20150430	30.48

Vendor Name	Date	Amount
ELIZABETH PEREZ	20150415	178.83
ELIZABETH PEREZ	20150430	39.10
ELIZABETH RICE	20150408	13.80
ELIZABETH RICE	20150429	13.80
EMILY MORLANDT	20150429	132.26
ENCYCLOPAEDIA BRITANNICA INC	20150430	990.00
ERENDIRA RESENDEZ	20150415	30.00
ERNESTINA RAMOS	20150415	247.27
ERNESTINA RAMOS	20150430	311.10
ESCHENBACH OPTIK	20150415	403.36
ESCHENBACH OPTIK	20150422	141.92
ESMERALDA T SOLANO	20150415	314.66
EUGENE A JIMENEZ	20150415	149.26
EVA GARZA	20150422	12.08
EVELYN VILLARREAL	20150415	114.13
EVELYN VILLARREAL	20150430	191.71
EVERYWHERE NETWORKS	20150430	500.00
EXCEPTIONAL TEACHING INC	20150422	318.18
FANICKS GARDEN CENTER	20150408	181.82
FEDEX	20150415	47.73
FEDEX	20150422	24.12
FEDEX	20150429	24.05
FEDEX	20150430	23.68
FISHER SCIENTIFIC	20150415	7,385.00
FISHER SCIENTIFIC	20150430	1,015.65
FOCUSEDUATION, INC.	20150408	2,175.00
FOCUSEDUATION, INC.	20150415	500.00
FOCUSZONE MEDIA, INC.	20150422	816.40
FORT WORTH MUSEUM	20150408	140.00
FORT WORTH MUSEUM	20150422	280.00
FORT WORTH MUSEUM	20150430	280.00
FORT WORTH ZOO	20150415	30.00
FOSTER, LLP	20150429	4,050.00

Vendor Name	Date	Amount
FRANK L REID	20150430	200.00
FRANZ GARAYAR	20150408	100.00
FRANZ GARAYAR	20150422	34.30
FRED PRYOR SEMINARS	20150415	687.00
FRED PRYOR SEMINARS	20150422	199.00
FUELMAN	20150429	1,667.79
GARDA CL SOUTHWEST	20150408	123.99
GARDNER BRAILLE	20150408	4,210.00
GARRATT CALLAHAN	20150415	1,000.00
GENOVEVA VASQUEZ	20150415	139.73
GENOVEVA VASQUEZ	20150422	124.32
GENOVEVA VASQUEZ	20150430	139.73
GENWORTH LIFE INSURANCE CO	20150430	368.38
GEORGINA REYES	20150430	12.65
GLENDON BALL	20150429	510.70
GLOBAL INDUSTRIAL	20150415	33.80
GLORIA PALOMO	20150422	83.50
GOLDS GYM INTERNATIONAL	20150430	24.95
GOLDS GYM INTERNATIONAL	20150430	1,719.71
GUADALUPE R VELIZ	20150408	800.00
GUADALUPE RODRIQUEZ	20150415	35.66
GUADALUPE RODRIQUEZ	20150430	37.38
GULF COAST PAPER COMPANY	20150415	216.92
GULF COAST PAPER COMPANY	20150422	1,919.90
HARLANDALE ISD	20150417	2,216.59
HD SUPPLY FACILITIES	20150415	365.40
HD SUPPLY FACILITIES	20150429	108.23
HEADSETS DIRECT INC	20150415	933.39
HEATHER C CAMELIO	20150408	6,000.00
HEAVENLY GOURMET LLC	20150415	165.00
HEAVENLY GOURMET LLC	20150429	603.50
HEB CREDIT RECEIVABLE DEPT 308	20150408	101.92
HEB CREDIT RECEIVABLE DEPT 308	20150422	150.70

Vendor Name	Date	Amount
HEB CREDIT RECEIVABLE DEPT 308	20150429	60.02
HEB CREDIT RECEIVABLE DEPT 308	20150430	33.54
HEINEMANN	20150408	363.00
HELEN CHRISTINE PRYOR	20150429	128.30
HIMS, INC.	20150415	1,785.00
HIMS, INC.	20150430	4,602.00
HOLIDAY INN AUSTIN TOWN LAKE	20150415	626.75
HOLIDAY INN EXPRESS UVALDE	20150415	475.58
HOLIDAY INN EXPRESS UVALDE	20150429	95.23
HOLIDAY INN EXPRESS UVALDE	20150430	211.86
HOLIDAY INN MIDTOWN	20150422	117.72
HOLIDAY INN MIDTOWN	20150430	1,765.80
HOME DEPOT CREDIT SERVICES	20150408	490.08
HOME DEPOT CREDIT SERVICES	20150422	309.89
HONDO ISD	20150408	1,798.39
HONDO ISD	20150410	22,216.22
HUMANWARE USA INC	20150422	2,718.00
IBM CORPORATION	20150408	11,111.00
IBM CORPORATION	20150415	22,132.57
IBM CORPORATION	20150422	25,480.94
IBM CREDIT LLC	20150415	50,408.25
IDA MUNIZ	20150430	50.60
IDALIA IBANEZ	20150422	265.57
IDEA PUBLIC SCHOOLS	20150430	75.00
IDENTRUST INC	20150430	99.00
INFOBASE LEARNING	20150415	1,159.06
INGRAM ISD	20150410	420.00
INTERNAL REVENUE SERVICE	20150430	2,521.02
IPEC COACHING	20150430	7,056.00
IRENE COOK	20150415	11.50
IRENE COOK	20150429	34.50
IRLANDA S. CAMPOS	20150422	18.40
IRMA LOPEZ	20150415	25.88

Vendor Name	Date	Amount
IRMA LOPEZ	20150430	32.20
IRMALINDA RODRIGUEZ	20150429	49.45
ISAIAS MARTINEZ	20150415	14.95
ISAIAS MARTINEZ	20150430	15.53
JACLYN PEREZ	20150408	120.57
JACOB ORTEGA	20150415	22.99
JACOB ORTEGA	20150422	130.10
JACQUELINE MATNEY	20150408	117.89
JACQUELINE MATNEY	20150429	73.04
JAIME CARREON	20150415	2,800.00
JAIME CARREON	20150422	1,750.00
JAIME ISQUIERDO	20150422	500.00
JAMIE DUNEVANT	20150408	39.02
JAMIE GOODWIN	20150408	56.36
JAMIE GOODWIN	20150422	59.80
JAMIE GOODWIN	20150429	280.03
JAMIE GOODWIN	20150430	31.05
JANET CLAIRE VOLLMAR	20150408	221.12
JANET CLAIRE VOLLMAR	20150415	1,000.00
JANET CLAIRE VOLLMAR	20150422	3,000.00
JANET ENRIQUEZ	20150415	264.48
JANET VEGA	20150408	175.96
JANET VEGA	20150430	123.64
JANICE BLOODWORTH	20150408	26.45
JASON'S DELI	20150422	813.13
JASON'S DELI	20150429	244.91
JAVIER O. MARTINEZ	20150422	13.44
JAVIER O. MARTINEZ	20150430	7.48
JAYME PRESLEY	20150415	105.80
JAYME PRESLEY	20150430	105.80
JEANNE ANN CANTU	20150430	29.90
JEFF GOLDHORN	20150422	85.68
JEFF GOLDHORN	20150430	208.33

Vendor Name	Date	Amount
JEFFREY STONE	20150430	186.30
JENICE DAMES	20150415	36.23
JENICE DAMES	20150422	90.85
JENICE DAMES	20150430	79.93
JENNIFER BEARDSALL	20150422	27.40
JENNIFER KYLE SHROYER	20150422	500.00
JENNIFER TINNEY	20150408	82.00
JENNIFER TOVAR	20150422	35.00
JENNIFER WILLIAMSON	20150415	169.98
JESUS BONILLA	20150422	39.84
JILL CHRISTINE RHODES PRUIN	20150430	211.99
JOAN HARTUNG	20150415	115.05
JOANN SALAZAR	20150415	26.45
JODIE CASAS	20150430	18.40
JOEL CALEB RODRIGUEZ	20150415	97.01
JORDAN B HEEP	20150429	2,860.00
JORGE VAZQUEZ	20150430	13.80
JOYCE LYNN CHAPMAN	20150408	34.50
JOYCE LYNN CHAPMAN	20150422	15.53
JUAN OLIVARES III	20150422	5.76
JUANITA MASPERO	20150408	3.00
JUANITA MEDINA	20150415	32.20
JUANITA MEDINA	20150430	31.63
JUBILEE ACADEMIC CENTER	20150422	150.00
JUDI SPARKS	20150415	202.98
JULIA GOMEZ	20150415	12.65
JULIA GOMEZ	20150430	12.65
JULIE SEGURA CORDOVA	20150408	280.04
JULIE SEGURA CORDOVA	20150415	104.66
JULIE SEGURA CORDOVA	20150429	307.63
JULISSA SANTELLAN	20150415	114.48
KARIM DELGADO	20150430	1,009.08
KATHLEEN CERVANTEZ	20150422	981.33

Vendor Name	Date	Amount
KATHLEEN CERVANTEZ	20150429	105.24
KATRINA DAVIS	20150415	23.00
KERRVILLE ISD	20150422	225.00
KERRY HAUPERT	20150415	66.70
KFORCE INC.	20150415	11,440.00
KIMBERLY BAUMGARDNER	20150415	34.30
KIMBERLY BAUMGARDNER	20150422	48.30
KIMBERLY GILLAM	20150430	300.00
KIMBERLY MARTINEZ	20150429	117.32
KOLEI GROUP LLC	20150408	4,800.00
KRISTINA JOHNSON	20150408	3,650.00
KRISTINA JOHNSON	20150415	1,000.00
KRISTINE DIXON	20150422	35.00
LA QUINTA INN	20150408	94.16
LA QUINTA INN & SUITES	20150408	211.86
LA QUINTA INN & SUITES	20150430	342.32
LA QUINTA INN & SUITES BIG SPR	20150408	316.72
LA QUINTA INN & SUITES DOWNTOW	20150430	178.54
LA QUINTA MOPAC	20150415	765.18
LA QUINTA MOPAC	20150422	1,037.68
LA QUINTA MOPAC	20150429	389.13
LA VILLA ISD	20150430	140.14
LABATT FOOD SERVICE	20150429	126.01
LAKESHORE LEARNING MATERIALS	20150408	818.98
LAKESHORE LEARNING MATERIALS	20150429	913.52
LATSA COMPANY	20150415	358.56
LAURA KOYOC	20150422	56.93
LAURA MARTINEZ	20150408	621.60
LAURA MARTINEZ	20150430	660.69
LAURA MENA	20150422	7.48
LAURA YELK	20150408	11.50
LAURA YELK	20150430	5.18

Vendor Name	Date	Amount
LAWRENCE RODRIGUEZ	20150415	63.28
LAWRENCE RODRIGUEZ	20150430	157.00
LAWRENCE STAVINOHA	20150430	327.18
LEAH DATO	20150415	139.73
LEAH DATO	20150429	151.81
LEAH DATO	20150430	193.78
LEONARD TURNER	20150408	16.68
LEONARD TURNER	20150422	461.38
LESLIE SCOTT JONES	20150422	250.00
LEVI RAY & SHOUP INC	20150429	10,545.26
LIA FLORES	20150415	44.85
LIBRADA GONZALES	20150408	11.50
LIBRADA GONZALES	20150429	17.83
LILLIAN MCPHERSON	20150408	24.73
LILLIWORKS ACTIVE	20150422	4,760.32
LINDA FERRIS	20150422	2,250.00
LINDA FERRIS	20150430	1,000.00
LINDA PRIETO	20150430	36.80
LINGUALINX LANGUAGE SOLUTIONS	20150429	37.35
LINGUALINX LANGUAGE SOLUTIONS	20150430	740.19
LISA BOYD	20150430	550.00
LISA KIRBY	20150422	161.00
LISA KIRBY	20150430	184.00
LISA LOPEZ	20150430	70.15
LOCKE HILL FEED	20150415	1,289.30
LONDON ISD	20150415	75.00
LONE STAR OVERNIGHT	20150422	14.08
LONE STAR OVERNIGHT	20150430	22.91
LORA BETH ESCALANTE	20150430	400.00
LOS BARRIOS MEXICAN RESTAURANT	20150408	361.96
LOS NOGALES COCINA	20150429	295.65

Vendor Name	Date	Amount
LOUISE SCANLON	20150408	3,600.00
LRP PUBLICATIONS	20150415	4,074.30
LRP PUBLICATIONS	20150430	255.50
LS & S LLC	20150415	898.47
LS & S LLC	20150429	230.97
LUIS GARCIA	20150415	11.50
LYDIA Z HERNANDEZ	20150408	87.99
LYDIA Z HERNANDEZ	20150430	188.64
LYNDA CAVAZOS	20150415	3,200.00
LYNDA CAVAZOS	20150429	3,200.00
LYNN HEATHERLY	20150408	354.95
LYTLE ISD	20150410	24,456.77
LYTLE ISD	20150415	1,360.16
M&S TECHNOLOGIES	20150430	8,231.21
MAGDALENA ALEMAN	20150415	60.95
MAGDALENA ALEMAN	20150422	61.53
MAGDALENA ALEMAN	20150430	61.53
MAIRA S CHAVEZ	20150415	25.32
MAIRA S CHAVEZ	20150422	100.69
MAIRA S CHAVEZ	20150430	50.64
MANUEL SALINAS	20150429	81.67
MAR COR PURIFICATION INC	20150430	88.35
MARGARET AUSTIN	20150430	80.00
MARGARET SALAZAR	20150415	504.30
MARGARET SALAZAR	20150430	428.97
MARIA ALONZO	20150422	36.80
MARIA ARREDONDO	20150430	20.70
MARIA C BUDD	20150415	11.50
MARIA C BUDD	20150422	12.65
MARIA DEL CARMEN RODRIGUEZ	20150415	14.38
MARIA ELLIE ROSS	20150408	57.57
MARIA ELLIE ROSS	20150415	271.21
MARIA ELLIE ROSS	20150430	102.00

Vendor Name	Date	Amount
MARIA M SPAIN	20150408	448.52
MARIA M SPAIN	20150430	415.16
MARIA MARTINEZ	20150415	15.53
MARIA MARTINEZ	20150422	28.97
MARIA MARTINEZ	20150430	15.53
MARIA T. REYES	20150408	23.00
MARIA T. REYES	20150430	160.43
MARIA TERESA HODAN	20150422	250.00
MARIA YVETTE MUNOZ	20150415	141.00
MARIE RILEY	20150422	1,800.00
MARIE RILEY	20150429	650.00
MARIE RILEY	20150430	1,650.00
MARISABEL LEIJA	20150430	41.40
MARISSA ENRIQUEZ	20150408	57.50
MARISSA ENRIQUEZ	20150429	59.83
MARLESE HODGE	20150422	13.23
MARLON DAVIS	20150429	18.40
MARSALIE ZINSMEYER	20150415	44.28
MARTHA GUARDADO	20150422	36.23
MARTHA ROSSI	20150430	577.30
MARTIN BELMAN	20150422	44.85
MARY ANN CASAS	20150415	14.96
MARY ANN CASAS	20150430	15.53
MARY DELEON	20150408	75.90
MARY L JEATRAN	20150422	33.70
MARY ROSE TRINIDAD	20150415	280.03
MARY STELLA TENORIO-DELAGARZA	20150415	150.00
MAXI AIDS INC	20150429	333.41
MAYRA T DE HOYOS	20150415	101.78
MAYRA T DE HOYOS	20150429	232.00
MCI	20150408	22.88
MCI	20150422	22.88

Vendor Name	Date	Amount
MCM ELEGANTE HOTEL	20150415	174.39
MEDCARE ASSOCIATES P.A.	20150415	103.40
MEDCARE ASSOCIATES P.A.	20150422	130.00
MEDCARE ASSOCIATES P.A.	20150430	140.00
MEDINA COUNTY MEALS ON WHEELS	20150429	120.00
MEDINA VALLEY ISD	20150422	1,939.74
MELINA PANTOJA LOPEZ	20150415	31.06
MELINDA WIGGINS	20150408	96.03
MELINDA WIGGINS	20150430	182.94
MELISSA SALAZAR	20150408	354.21
MELISSA SALAZAR	20150422	301.31
MELISSA SALAZAR	20150430	329.48
MICHAEL L MCCLAIN	20150415	67.89
MICHAEL L MCCLAIN	20150422	20.14
MICHAEL L MCCLAIN	20150429	52.91
MICHAEL L MCCLAIN	20150430	44.30
MICHELE SALINAS	20150430	72.45
MICHELLE YBARRA	20150408	43.13
MICHELLE YBARRA	20150415	23.00
MICHELLE YBARRA	20150429	29.91
MICHELLE YBARRA	20150430	9.78
MICHELLE YZAGUIRRE	20150415	39.11
MIKE ALLISON	20150408	1,450.00
MINDBODY HEART	20150429	2,750.00
MISTY PHELPS	20150408	346.75
MONARCH TROPHY STUDIO	20150430	553.40
MONICE A KRETZSCHMER	20150422	20.70
NAME TAGS INC.	20150415	49.33
NANCY E HOBBS	20150415	1,350.00
NANCY MENDEZ	20150422	164.45
NANCY MENDEZ	20150430	28.75
NANCY RODRIGUEZ	20150408	37.72

Vendor Name	Date	Amount
NANCY RODRIGUEZ	20150415	71.51
NATALIA ISD	20150415	3,479.61
NATALIA ISD	20150422	70.00
NICOLE BERNAL	20150422	250.00
NICOLE MOORE	20150415	28.75
NICOLE MOORE	20150422	26.45
NORMA J ORTIZ	20150415	68.00
NORMA LOPEZ	20150415	28.75
NORTH EAST ISD	20150408	375.00
NORTH EAST ISD	20150417	21,298.61
NORTHSIDE ISD	20150408	225.00
NORTHSIDE ISD	20150417	9,476.25
NORTHSIDE ISD	20150417	63,297.63
NPPS	20150422	1,485.00
OAKLEAF FLORIST	20150422	87.99
OAKLEAF FLORIST	20150429	79.99
OFFICE DEPOT	20150408	3,886.21
OFFICE DEPOT	20150415	3,005.44
OFFICE DEPOT	20150422	3,497.38
OFFICE DEPOT	20150429	2,117.22
OLGA MARRERO	20150430	37.95
OLIVIA PARKER	20150408	14.48
OMEGA BROADCAST GROUP	20150415	816.99
ORIENTAL TRADING CO INC	20150415	25.99
PALOMA BLANCA MEXICAN CUISINE	20150408	200.00
PALOMA BLANCA MEXICAN CUISINE	20150421	748.88
PATRICIA ALEJANDRO	20150408	465.20
PATRICIA ALEJANDRO	20150430	742.35
PATRICIA BROWN	20150430	30.38
PATRICIA CRAWFORD	20150430	32.20
PATRICIA MARTINEZ	20150415	306.15

Vendor Name	Date	Amount
PATTERSON & ASSOCIATES	20150415	1,500.00
PAULA RENKEN	20150408	35.65
PAULA RENKEN	20150415	50.28
PEARSON EDUCATION	20150422	4,372.50
PEARSON EDUCATION	20150430	355.29
PEGGY TREIBS	20150429	165.60
PETERSON BROS. INC.	20150422	511.68
PETERSON BROS. INC.	20150429	946.30
PETTY CASH	20150422	146.97
PETTY CASH	20150430	107.31
PHONAK, LLC	20150408	624.39
PINNACLE MEDICAL MANAGEMENT	20150408	9,660.00
PINNACLE MEDICAL MANAGEMENT	20150415	9,925.00
PINNACLE MEDICAL MANAGEMENT	20150422	10,920.00
PINNACLE MEDICAL MANAGEMENT	20150429	3,520.00
PINNACLE MEDICAL MANAGEMENT	20150430	7,160.00
PITNEY BOWES GLOBAL	20150415	757.00
PITNEY BOWES GLOBAL	20150429	757.00
PITNEY BOWES INC	20150422	126.00
PRESTIGE PRINTING	20150408	225.00
PRESTIGE PRINTING	20150422	165.00
PRISCILLA GARZA	20150415	620.45
PRISCILLA GARZA	20150430	847.59
QUALITY TEXAS FOUNDATION	20150408	1,000.00
QUICK COURIER	20150408	26.00
QUICK COURIER	20150415	20.00
QUICK COURIER	20150422	8.00
QUICK COURIER	20150430	10.00
RACHEL CAMPOS	20150408	100.05
RACHEL MORALES	20150408	17.83

Vendor Name	Date	Amount
RACHEL MORALES	20150422	101.85
RANDAL CASTEEL	20150408	136.85
RANDAL CASTEEL	20150429	165.04
RANDOLPH FIELD ISD	20150408	225.00
RANDY KILIAN-SMITH	20150408	79.93
RAUL JUAREZ	20150415	59.80
RAVAE SHAEFFER	20150415	30.28
REALLY GOOD STUFF	20150415	2,443.08
REBECCA DAVILA	20150430	27.60
REBECCA SWANSON	20150415	41.40
REBECCA SWANSON	20150429	69.58
REGENT COACH LINE LTD	20150422	551.25
REGINA HILLIS	20150408	49.45
RENE GONZALEZ	20150422	250.00
RESTORE EDUCATION	20150417	8,328.19
RICOH USA INC	20150430	1,929.01
RISING BOOKS	20150422	2,062.50
ROBERT HALF TECHNOLOGY	20150430	27,872.00
ROBYN FENDER	20150408	152.61
ROLANDO RUVALCABA	20150415	27.60
ROLANDO RUVALCABA	20150422	106.06
RONALD BEARD	20150415	218.08
RONALD BEARD	20150429	107.24
RONNIE DENNIS	20150422	167.33
ROSALINDA H PINEDA	20150415	82.81
ROSE M RESENDEZ	20150408	20.70
ROSE MORENO	20150429	68.75
ROXANNE CORONADO	20150415	101.20
RUTH WAYNE	20150429	400.00
RUTH WAYNE	20150430	2,150.00
RW INSPECTIONS	20150422	360.00
S3STRATEGIES, LLC	20150422	8,900.00
SAFESITE INC	20150415	170.00

Vendor Name	Date	Amount
SALLY GONZALES	20150422	250.00
SALUA LARA	20150430	5.75
SAM'S CLUB DIRECT	20150408	2,088.09
SAM'S CLUB DIRECT	20150422	2,076.92
SAN ANGELO STANDARD TIMES	20150429	253.56
SAN ANTONIO BUSINESS JOURNAL	20150430	120.00
SAN ANTONIO EXPRESS NEWS	20150415	1,024.12
SAN ANTONIO EXPRESS NEWS	20150430	982.36
SAN ANTONIO ISD	20150408	75.00
SAN ANTONIO ISD	20150410	179,480.44
SAN ANTONIO ISD	20150417	126,128.99
SAN ANTONIO ISD	20150430	150.00
SAN ANTONIO LIGHTHOUSE FOR THE	20150422	610.00
SAN ANTONIO TROPICALS	20150408	1,849.00
SAN ANTONIO TROPICALS	20150422	507.00
SAN ANTONIO WATER SYSTEM	20150429	2,321.94
SANDRA SANDOVAL	20150408	295.55
SANDRA SANDOVAL	20150430	248.98
SANDRA SLOUGH	20150430	67.28
SANTA ROSA LOW VISION CLINIC	20150422	305.00
SARA JOHNSON BIXLER	20150415	1,050.00
SARAH EVANS	20150430	127.34
SAVVY TECHNOLOGY SOLUTIONS LLC	20150408	18,553.23
SAVVY TECHNOLOGY SOLUTIONS LLC	20150415	7,972.32
SAVVY TECHNOLOGY SOLUTIONS LLC	20150422	15,944.64
SAVVY TECHNOLOGY SOLUTIONS LLC	20150429	6,096.48
SCHERTZ- CIBOLO UNIVERSAL	20150410	1,070.35
SCHERTZ- CIBOLO UNIVERSAL	20150430	75.00
SCHOOL HEALTH CORPORATION	20150415	2,008.15
SECURITAS SECURITY	20150415	14,387.68

Vendor Name	Date	Amount
SELRICO SERVICES	20150422	104.00
SHANNON ALLEN	20150408	48.92
SHANNON ALLEN	20150422	32.21
SHANNON ALLEN	20150429	184.29
SHANNON ALLEN	20150430	44.03
SHELL	20150422	226.94
SHERRY MARSH	20150429	52.27
SHERRY MARSH	20150430	466.24
SHI GOVERNMENT SOLUTIONS	20150415	2,300.80
SHI GOVERNMENT SOLUTIONS	20150422	3,629.40
SHI GOVERNMENT SOLUTIONS	20150430	1,740.40
SIGMA TECHNOLOGY SOLUTIONS INC	20150430	36,358.00
SIMPLEXGRINNELL	20150415	2,562.00
SIRIUS COMPUTER SOLUTIONS INC	20150422	31,830.69
SISTEMA TECHNOLOGIES	20150408	12,584.00
SISTEMA TECHNOLOGIES	20150415	41,870.00
SKILLPATH SEMINARS	20150408	1,223.80
SOMERSET ISD	20150417	48,541.20
SOMERSET ISD	20150429	2,268.27
SONYA KNIGHT	20150408	17.25
SOUTH WEST TX JUNIOR COLLEGE	20150417	3,944.29
SOUTHSIDE ISD	20150422	75.00
SOUTHWEST ISD	20150417	5,664.37
SOUTHWEST ISD	20150417	118,438.27
SOUTHWEST ISD	20150422	4,215.95
SPC CONTRACTING	20150415	1,150.00
SPEEDPRO IMAGING	20150408	940.00
SPICE OF LIFE	20150422	985.00
SPRINT	20150408	1,791.49
ST. GEORGE EPISCOPAL SCHOOL	20150408	150.00
STACY NICHOL BULLOCK	20150415	332.40
STACY NICHOL BULLOCK	20150430	38.53

Vendor Name	Date	Amount
STEPHEN FRANK	20150408	500.00
STEVEN RENE ALVARADO	20150422	250.00
STUDIES WEEKLY PUBLICATIONS	20150422	490.88
SUSAN REEVES	20150415	80.45
SUSAN ALTGELT	20150422	907.34
SUSAN MORAVEC	20150422	38.00
SUSAN ULRICH	20150415	104.66
SUSAN ULRICH	20150422	261.08
SUSAN ULRICH	20150430	23.01
SUSANA V ESTALA	20150415	25.88
SUSANA V ESTALA	20150430	29.90
SUSANNA GARZA	20150408	164.45
SUSANNA GARZA	20150430	129.13
SYLVIA MAXINE LATHAM	20150408	95.46
SYLVIA MAXINE LATHAM	20150422	68.45
SYLVIA MONREAL	20150408	232.33
SYLVIA SALAS	20150422	41.20
SYNCHRONY BANK/AMAZON	20150430	1,588.16
SYSCO CENTRAL TEXAS , INC	20150408	140.45
SYSCO CENTRAL TEXAS , INC	20150422	4,915.25
TACO CABANA CATERING SERVICE	20150422	631.95
TACO CABANA CATERING SERVICE	20150430	534.50
TAHPERD	20150429	145.00
TARA DELEON	20150422	87.50
TASA	20150415	195.00
TASB RISK MANAGEMENT FUND	20150430	19,868.25
TASB, INC	20150415	113.95
TASB, INC	20150422	1,390.00
TASBO	20150408	3,000.00
TASN	20150429	550.00
TAUNYA BRAZIL	20150429	37.00
TDINDUSTRIES	20150408	6,157.07
TDINDUSTRIES	20150415	3,176.00

Vendor Name	Date	Amount
TDINDUSTRIES	20150430	578.50
TEACHSTONE TRAINING LLC	20150430	300.00
TECHSMITH	20150422	248.75
TERESA M LEMUS	20150415	24.15
TERESA M LEMUS	20150429	41.40
TERESA ORTIZ	20150422	142.05
TERESA ORTIZ	20150430	88.56
TEXAS ASSOC FOR COLLEGE	20150415	250.00
TEXAS ASSOCIATION OF	20150415	10,000.00
TEXAS DEPARTMENT OF LICENSING	20150422	80.00
TEXAS DEPT OF AGRICULTURE	20150429	75.00
TEXAS DIVISION OF EMERGENCY	20150429	175.00
TEXAS GUARANTEED STUDENT LOAN	20150430	1,027.00
TEXAS LITERACY RESOURCES LTD	20150415	2,400.00
TEXAS LITERACY RESOURCES LTD	20150430	600.00
TEXAS SPEECH LANGUAGE HEARING	20150408	175.00
TEXAS STATE LIBRARY &	20150408	140.14
TEXAS TROPHIES INC	20150430	500.66
TEXAS WORKFORCE COMMISSION	20150422	4,994.00
THE WASH TUB	20150415	420.00
THELMA CABRERA	20150415	34.50
THELMA CABRERA FLORES	20150430	33.35
THOMPSON PRINT SOLUTIONS	20150415	183.50
TIME WARNER CABLE	20150430	8,368.14
TOTS TO TEENS	20150415	755.00
TOTS TO TEENS	20150422	3,643.72
TOTS TO TEENS	20150430	321.40
TRANSLATION FOCUS, LLC	20150408	525.00
TRANSLATION FOCUS, LLC	20150415	525.00
TRANSLATION FOCUS, LLC	20150422	525.00

Vendor Name	Date	Amount
TRANSLATION FOCUS, LLC	20150429	900.00
TRINITY STAFFING SERVICES, INC	20150408	556.14
TRINITY STAFFING SERVICES, INC	20150415	4,815.91
TRINITY STAFFING SERVICES, INC	20150422	3,051.45
TRINITY STAFFING SERVICES, INC	20150429	3,116.07
TRINITY STAFFING SERVICES, INC	20150430	3,331.01
TRISHA TURNER HUDSON	20150408	315.11
TRUE COLORS INTERNATIONAL	20150422	640.62
TSBVI	20150430	385.25
TSCPA CPE FOUNDATION INC	20150422	1,325.00
TSCPA CPE FOUNDATION INC	20150430	10.00
TUMBLEWEED PRESS INC.	20150415	958.40
TW TELECOM	20150408	1,176.32
TXDLA, INC	20150422	395.00
TYCO INTEGRATED SECURITY LLC	20150415	464.90
ULINE	20150415	226.70
ULINE	20150430	588.80
UNIFIRST HOLDINGS, INC.	20150415	138.62
UNIFIRST HOLDINGS, INC.	20150422	136.42
UNITED AIRLINES INC	20150415	4,094.35
UNITED WAY OF SAN ANTONIO	20150430	1,401.45
UNIVERSITY OF TEXAS AT AUSTIN	20150415	150.00
UNIVERSITY OF TEXAS AT AUSTIN	20150422	550.00
UNIVERSITY OF TEXAS AT AUSTIN	20150430	1,400.00
UPS	20150408	201.01
UPS	20150415	34.53
UPS	20150415	809.68
UPS	20150422	399.00
UPS	20150429	1,063.23
UPS	20150429	168.76
UPS	20150430	524.34
UPS	20150430	106.32
VALERI ARAGON	20150415	14.96

Vendor Name	Date	Amount
VALERI ARAGON	20150429	32.20
VALERIA TORRES	20150429	100.07
VALERIE FOX	20150422	54.63
VANESSA M TREVINO	20150415	550.00
VANESSA M TREVINO	20150430	575.00
VERBATIM BRAILLE	20150408	2,970.00
VERONICA ESPARZA	20150422	15.53
VERONICA RYMERS	20150430	34.50
VICTORIA ADVOCATE	20150422	433.00
VICTORIA M BUSTOS	20150422	77.75
VIRGINIA PE'VEY KNEUPPER	20150430	402.67
VITALSMARTS LC	20150430	6,249.78
W D DELI	20150415	309.70
WACO ADVERTISING	20150430	467.32
WALMART COMMUNITY/RFCSLLC	20150408	807.59
WALMART COMMUNITY/RFCSLLC	20150415	771.18
WALMART COMMUNITY/RFCSLLC	20150422	573.69
WALMART COMMUNITY/RFCSLLC	20150429	1,068.20
WALMART COMMUNITY/RFCSLLC	20150430	895.44
WALSH, ANDERSON, GALLEGOS,	20150415	480.00
WASTE MANAGEMENT OF TEXAS INC	20150415	945.00
WASTE MANAGEMENT OF TEXAS INC	20150430	945.00
WERLING ASSOCIATES	20150429	475.00
WESPAC INC	20150422	36.00
WOODSBORO ISD	20150415	65.00
WORLDWIDE PEST CONTROL	20150415	130.00
XEROX CORPORATION	20150430	25,651.28
YOLANDA BONUGLI	20150415	213.34

Vendor Name	Date	Amount
YOLANDA BONUGLI	20150430	409.44
YOLANDA ESPINO	20150429	146.05
YOLANDA OROZCO	20150408	164.45
YOLANDA OROZCO	20150429	121.90
YVETTE GOMEZ	20150408	163.43
YVETTE GOMEZ	20150422	31.22
YVONNE DE LA FUENTE	20150430	31.05
ZEE MEDICAL INC	20150415	181.75

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