



Aug 15 Check Register by Vendor

Vendor Name	Date	Amount
4IMPRINT INC	20150812	\$7,088.19
AAASCD	20150826	\$72.00
ABACUS COMPUTERS INC.	20150819	\$1,212.00
ABC HOME AND COMMERCIAL SRVCS.	20150826	\$1,335.00
ABC HOME AND COMMERCIAL SRVCS.	20150831	\$350.00
ABIGAIL RAYBURN	20150826	\$88.20
ABYDOS/NEW JERSEY WRITING PROJ	20150831	\$5,000.00
ACE MART RESTAURANT SUPPLY	20141119	\$0.00
ACE MART RESTAURANT SUPPLY	20150430	\$0.00
ACE MART RESTAURANT SUPPLY	20150831	\$3,305.58
ACE MART RESTAURANT SUPPLY	20150831	\$22.64
ACET	20140827	\$1,050.00
ACET	20150826	\$365.00
ADELA AGUINAGA	20130821	\$48.59
ADELA AGUINAGA	20140813	\$38.08
ADRIAN GUTIERREZ	20140831	\$273.20
ADRIAN GUTIERREZ	20150826	\$144.33
ADRIAN GUTIERREZ	20150831	\$30.61
ADRIAN GUTIERREZ	20150831	\$13.80
ADRIANA CASTILLO	20150826	\$11.50
ADRIANA LIRA	20150826	\$40.25
ADRIANNA ERNST	20150812	\$425.00
ADRIANNA ERNST	20150831	\$75.00
AGE INDUSTRIES LTD	20140831	\$584.76
AGE INDUSTRIES LTD	20150826	\$870.00
AGENCY 405/CRIME RECORDS SRVC	20150819	\$17.00
AHI ENTERPRISES LLC	20140813	\$552.75

Vendor Name	Date	Amount
AHI ENTERPRISES LLC	20140827	\$574.43
AHI ENTERPRISES LLC	20150812	\$4,835.58
AHI ENTERPRISES LLC	20150819	\$273.22
AHI ENTERPRISES LLC	20150826	\$1,578.27
AHI ENTERPRISES LLC	20150831	\$2,201.25
AHI ENTERPRISES LLC	20150831	\$216.08
AIMEE SHOBE	20140831	\$14.56
ALAINA WEBB	20150826	\$1,000.00
ALAMO COLLEGES	20150813	\$27,310.96
ALAMO COLLEGES	20150831	\$30,360.04
ALAMO HEIGHTS ISD	20140808	\$9,127.00
ALAMO HEIGHTS ISD	20140831	\$89.18
ALAMO HEIGHTS ISD	20150819	\$75.00
ALAMO HEIGHTS ISD	20150824	\$6,337.00
ALAMO HEIGHTS ISD	20150831	\$283.84
ALAMO HEIGHTS ISD	20150831	\$0.00
ALEXA PROFFITT	20150812	\$425.00
ALEXA PROFFITT	20150831	\$75.00
ALEXANDRA CHAVEZ	20140820	\$45.00
ALEXANDRA CHAVEZ	20150831	\$65.19
ALEXANDRA DOMINGUEZ	20140831	\$126.56
ALEXANDRA DOMINGUEZ	20150812	\$5.82
ALEXANDRA DOMINGUEZ	20150819	\$73.71
ALEXANDRA DOMINGUEZ	20150826	\$50.61
ALEXANDRA DOMINGUEZ	20150831	\$26.45
ALFRED V OVALLE	20150819	\$565.00
ALICE M ODOM	20150826	\$500.00
ALICE RODRIGUEZ	20140813	\$22.96
ALICIA M RODRIGUEZ	20140813	\$29.68
ALICIA M RODRIGUEZ	20150826	\$30.48
ALMA GENNERO	20150831	\$16.10
ALMA RODRIGUEZ	20130821	\$67.80
ALMA RODRIGUEZ	20140813	\$68.54

Vendor Name	Date	Amount
ALONZO, BACARISSE, IRVINE	20150819	\$5,523.59
ALTEX ELECTRONICS	20150826	\$27.36
ALTEX ELECTRONICS	20150831	\$384.35
ALTOVA, INC.	20150819	\$1,397.20
AMALIA GARCIA	20150826	\$32.20
AMANDA LOPEZ	20150831	\$10.00
AMANDA TYLER	20140831	\$36.40
AMANDA TYLER	20150812	\$20.88
AMANDA TYLER	20150826	\$103.52
AMANDA TYLER	20150831	\$70.74
AMBER ALDERSEA	20140827	\$40.32
AMBER ALDERSEA	20150812	\$62.70
AMBER ALDERSEA	20150826	\$231.20
AMBER ALDERSEA	20150831	\$57.50
AMELIA MEDELLIN	20150812	\$80.50
AMELIA MEDELLIN	20150826	\$34.50
AMERICA'S BUSINESS LEADERS	20150812	\$1,015.00
AMERICAN EXPRESS	20131213	\$0.00
AMERICAN EXPRESS	20131231	\$0.00
AMERICAN EXPRESS	20140723	\$392.40
AMERICAN EXPRESS	20140827	\$5,567.96
AMERICAN EXPRESS	20140831	\$290.45
AMERICAN EXPRESS	20140924	\$0.00
AMERICAN EXPRESS	20150729	\$0.00
AMERICAN EXPRESS	20150831	\$230.15
AMERICAN EXPRESS	20150831	\$19,356.45
AMERICAN EXPRESS	20150831	\$14.81
AMERICAN INST. FOR RESEARCH	20150831	\$80.50
AMERICAN THERMOFORM CORP	20150812	\$2,109.09
AMERICAN THERMOFORM CORP	20150819	\$12,060.00
AMIEE ESCAMILLA	20140813	\$29.12

Vendor Name	Date	Amount
AMPARO AGUILAR	20150812	\$192.65
AMPARO AGUILAR	20150831	\$40.25
AMY STRAUCH	20140827	\$178.08
AMY STRAUCH	20140831	\$20.72
AMY STRAUCH	20150826	\$298.53
AMY STRAUCH	20150831	\$91.43
AMY STRAUCH	20150831	\$689.55
AMY WILLEFORD	20150812	\$556.78
ANA D. RODRIGUEZ	20140218	\$0.00
ANA D. RODRIGUEZ	20140831	\$23.52
ANA KNOPELL	20140831	\$22.40
ANA KNOPELL	20150831	\$25.88
ANA M CHAVARRIA	20140831	\$23.52
ANA VILLARREAL-SIMPSON	20150831	\$172.36
ANA-KAREN PARGA	20140831	\$2.24
ANDREA A. RAMIREZ	20150826	\$500.00
ANDREA GREIMEL	20140723	-\$293.78
ANDREA GREIMEL	20140827	\$293.78
ANDREA HERNANDEZ	20130814	\$44.07
ANDREA JACKSON	20150831	\$400.00
ANDREA MCCRELESS	20150831	\$75.00
ANDREW BESA	20150812	\$35.08
ANDREW DIAZ	20150831	\$400.00
ANDREW RAMOS	20150826	\$500.00
ANGEL PRADO	20150812	\$500.00
ANGELES CAMACHO	20150826	\$88.55
ANGELES LEHMANN	20150812	\$2,000.00
ANGELES LEHMANN	20150831	\$1,200.00
ANGELICA SAUCEDA	20150812	\$19.55
ANGELICA SAUCEDA	20150826	\$23.00
ANGELICA SAUCEDA	20150831	\$77.05
ANITA RIOS	20150831	\$80.50
ANITA SPRINGER	20150812	\$20.13

Vendor Name	Date	Amount
ANITA SPRINGER	20150826	\$17.25
ANITA SPRINGER	20150831	\$41.98
ANIXTER-SAN ANTONIO	20150812	\$7,621.28
ANN BROWNLEE	20150812	\$108.50
ANN VYORAL	20140827	\$107.95
ANN VYORAL	20140831	\$974.57
ANN VYORAL	20150819	\$296.50
ANN VYORAL	20150826	\$329.47
ANN VYORAL	20150831	\$196.40
ANNA RENAUD	20140813	\$42.56
ANNA RENAUD	20150826	\$35.65
APPDDICTION STUDIO LLC	20150812	\$7,500.00
APPDDICTION STUDIO LLC	20150819	\$3,750.00
APPDDICTION STUDIO LLC	20150826	\$7,500.00
APPDDICTION STUDIO LLC	20150831	\$3,750.00
APPELBAUM TRAINING INSTITUTE	20140820	\$91.00
APPLE INC	20120830	\$700.00
APPLE INC	20140827	\$16,468.00
APPLE INC	20140831	\$1,530.00
APPLE INC	20150715	\$0.00
APPLE INC	20150812	\$426.00
APPLE INC	20150826	\$4,331.00
APPLE INC	20150831	\$1,791.00
APPLE INC	20150831	\$2,976.00
APRIL GREGG	20150826	\$75.00
ARAZELI GRANADOS	20150812	\$79.35
ARAZELI GRANADOS	20150826	\$32.20
ARAZELI GRANADOS	20150831	\$64.40
ARC TEXAS	20130831	\$3,288.56
ARIANA RUBALCAVA	20150812	\$500.00
ARLINDA BENAVIDEZ	20150831	\$13.80
ARMSTRONGS CRICKET FARMS	20150819	\$219.50
ARMSTRONGS CRICKET FARMS	20150831	\$185.50

Vendor Name	Date	Amount
ASHLEY FESTA WRITING	20150826	\$2,000.00
ASHLEY RAMOS	20150831	\$16.68
ASSESSMENT INTERVENTION	20150819	\$50.00
AT&T	20140831	\$274.47
AT&T	20150812	\$105.21
AT&T	20150819	\$268.40
AT&T	20150819	\$890.53
AT&T	20150831	\$371.55
AT&T	20150831	\$104.28
AT&T EXECUTIVE EDUCATION	20140831	\$1,308.00
AT&T MOBILITY	20130807	\$25.03
AT&T MOBILITY	20130828	\$25.03
AT&T MOBILITY	20140827	\$624.98
AT&T MOBILITY	20150831	\$1,968.61
AUDIO-TECHNICA U.S., INC.	20150826	\$55.41
AUSTIN CONVENTION CENTER	20131211	\$0.00
AUTISM TRAINING ASSOCIATES	20140813	\$2,500.00
AUTISM TRAINING ASSOCIATES	20150819	\$500.00
AYERS EDUCATIONAL SERVICES	20150819	\$1,100.00
AZTEC SOFTWARE	20150831	\$4,997.00
AZTEC SOFTWARE	20150831	\$31,640.00
AZUCENA QUIROZ	20130814	\$39.55
AZUCENA QUIROZ	20140813	\$39.76
AZUCENA QUIROZ	20150826	\$40.83
B&D BINDER & INDEX INC	20140820	\$1,439.00
B&H PHOTO VIDEO	20130831	\$35.23
B&H PHOTO VIDEO	20140813	\$102.94
B&H PHOTO VIDEO	20150831	\$508.91
B&H PHOTO VIDEO	20150831	\$4,917.00
BACKPACK GEAR INC	20140813	\$23,844.45
BACKPACK GEAR INC	20150831	\$1,899.25
BANDERA ISD	20150813	\$89,790.00
BANDERA ISD	20150831	\$247.80

Vendor Name	Date	Amount
BARBARA GARZA	20150826	\$53.48
BARBARA SOTO	20150812	\$11.50
BARBARA SOTO	20150831	\$12.65
BARNES & NOBLE (STORE #2802)	20130831	\$17.22
BARNES & NOBLE, INC	20150826	\$1,037.54
BARNES & NOBLE, INC	20150831	\$348.75
BARNES & NOBLE, INC	20150831	\$1,733.00
BECKY TOTH	20150826	\$400.00
BEITEL MEMORIAL LUTHERAN CHURC	20140813	\$2,000.00
BELINDA BARRERA	20140813	\$156.24
BELINDA BARRERA	20140820	\$142.24
BELINDA BARRERA	20140831	\$232.96
BELINDA BARRERA	20150812	\$239.21
BELINDA BARRERA	20150831	\$398.48
BELINDA RODRIGUEZ	20150826	\$106.95
BELINDA TORRES	20150826	\$27.60
BELINDA TORRES	20150831	\$27.60
BERTA SALINAS	20150812	\$718.77
BERTA SALINAS	20150831	\$451.96
BERTHA MACIEL IZQUIERDO	20140813	\$24.64
BERTHA RAMIREZ	20140831	\$16.80
BEST WESTERN PLUS CARRIZO SPRI	20150826	\$267.48
BEST WESTERN PLUS CARRIZO SPRI	20150831	\$513.56
BEST WESTERN PLUS DOWNTOWN INN	20140813	\$483.04
BETSY ILGENFRITZ	20150812	\$2,500.00
BETTY LOPEZ	20150812	\$34.50
BETTY LOPEZ	20150826	\$31.63
BETTY LOPEZ	20150831	\$28.75
BETTY MILLS COMPANY	20150819	\$397.74
BEVERLY L MEYER	20150831	\$28.75
BEVEYLON CONCHA	20140827	\$245.16

Vendor Name	Date	Amount
BEVEYLON CONCHA	20140831	\$186.70
BEVEYLON CONCHA	20150819	\$111.51
BEVEYLON CONCHA	20150826	\$419.28
BEVEYLON CONCHA	20150831	\$60.96
BEYOND THE OFFICE DOOR, LLC	20150831	\$788.00
BILINGUAL CENTRAL LLC	20140827	\$500.00
BILINGUAL CENTRAL LLC	20140831	\$500.00
BILINGUAL CENTRAL LLC	20140831	\$500.00
BILINGUAL CENTRAL LLC	20150831	\$600.00
BILL MILLER BAR-B-Q	20150812	\$7,082.50
BILLIE BROWN	20140827	\$101.83
BILLIE BROWN	20140831	\$158.48
BILLIE BROWN	20150819	\$117.30
BILLIE BROWN	20150831	\$326.03
BODY ARMOR	20150826	\$400.00
BOERNE ISD	20140831	\$2,646.90
BOERNE ISD	20150824	\$2,848.69
BOERNE ISD	20150831	\$2,892.93
BOERNE ISD	20150831	\$816.87
BOERNE ISD	20150831	\$1,023.83
BOLIVAR GEOVANNY PILA MELO	20150831	\$225.00
BRAD CLOUD	20150831	\$65.69
BRANDI LYNN SIMPSON	20140827	\$250.88
BRANDI LYNN SIMPSON	20140831	\$90.16
BRANDI LYNN SIMPSON	20150826	\$308.85
BRANDI LYNN SIMPSON	20150831	\$87.98
BRIAN CASTANO	20150812	\$450.00
BRIAN CASTANO	20150831	\$50.00
BRIAN S. GRIFFITH	20140827	\$150.00
BRIDGET WALSH	20150819	\$34.50
BRIDGET WALSH	20150831	\$29.90
BRIGHTCOVE INC	20150826	\$140.00
BRUSTEIN & MANASEVIT, PLLC	20150819	\$1,010.00

Vendor Name	Date	Amount
BTX SCHOOLS INC	20150819	\$100.00
BUCK INSTITUTE FOR EDUCATION	20140813	\$4,491.85
BURLINGTON ENGLISH INC.	20150831	\$7,200.00
BURNETT SPECIALISTS	20140827	\$427.00
BURNETT SPECIALISTS	20140831	\$196.00
BURNETT SPECIALISTS	20150819	\$740.65
BURNETT SPECIALISTS	20150826	\$1,014.59
BURNETT SPECIALISTS	20150831	\$621.63
BURNETT SPECIALISTS	20150831	\$514.44
BURNETT SPECIALISTS	20150831	\$471.57
BURNETT STAFFING SPECIALISTS	20120830	\$1,504.68
BURNETT STAFFING SPECIALISTS	20120831	\$1,286.74
BURNETT STAFFING SPECIALISTS	20130814	\$208.50
C&S JANITORIAL SERVICES, INC.	20150831	\$627.90
CALENCE LLC	20120926	\$0.00
CAMBRIDGE UNIVERSITY PRESS	20140831	\$917.00
CARA WYLY	20140730	\$383.26
CARA WYLY	20140831	\$150.71
CARA WYLY	20150819	\$510.00
CARA WYLY	20150831	\$433.87
CAREERTRACK	20140827	\$149.00
CAREERTRACK	20140831	\$916.00
CARLOTA URCELAY	20150819	\$28.75
CARMEN PENA	20130821	\$70.06
CAROL HODSON	20150812	\$110.98
CAROL HODSON	20150831	\$24.15
CAROL LEDESMA	20140813	\$50.40
CAROLINA BIOLOGICAL SUPPLY CO	20150819	\$248.55
CAROLINA BIOLOGICAL SUPPLY CO	20150831	\$307.55
CAROLINA GONZALES	20150826	\$69.00
CAROLYN ATKINS	20150812	\$48.30
CAROLYN T CASTILLO	20150831	\$28.75
CAROLYN WINTER	20150831	\$1,850.00

Vendor Name	Date	Amount
CAROLYN WINTER	20150831	\$25.00
CARRIZO SPRINGS CISD	20150819	\$75.00
CARRIZO SPRINGS CISD	20150831	\$2,361.49
CARRIZO SPRINGS CISD	20150831	\$343.00
CARRIZO SPRINGS CISD	20150831	\$4,082.67
CASANDRA MORRISON	20140827	\$83.73
CASANDRA MORRISON	20140831	\$105.09
CASANDRA MORRISON	20150812	\$46.00
CASANDRA MORRISON	20150819	\$156.99
CASANDRA MORRISON	20150831	\$373.77
CASO DOCUMENT MANAGEMENT	20141008	\$0.00
CASO DOCUMENT MANAGEMENT	20141029	\$0.00
CATERING 911 SA	20150812	\$45.00
CATERING 911 SA	20150826	\$450.00
CATHERINE WILSON	20140827	\$33.12
CATHERINE WILSON	20150812	\$223.49
CATHERINE WILSON	20150826	\$21.13
CATHERINE WILSON	20150831	\$60.69
CATHERINE WILSON	20150831	\$25.30
CATHRYN DAVIS	20150831	\$75.00
CATHY LEE COTNAM	20150812	\$500.00
CD AUTO SERVICES	20150812	\$1,211.45
CD AUTO SERVICES	20150826	\$7.00
CDW GOVERNMENT	20150831	\$438.94
CENTER POINT ISD	20140831	\$600.00
CENTER POINT ISD	20140831	\$0.00
CENTER POINT ISD	20150824	\$0.00
CENTEX COM, INC.	20150812	\$387.34
CENTEX COM, INC.	20150831	\$229.87
CENTRAL ELECTRICAL CONTRACTORS	20150826	\$7,631.78

Vendor Name	Date	Amount
CENTRAL ELECTRICAL CONTRACTORS	20150831	\$9,038.15
CHALLENGE MASTERS, INC.	20150831	\$2,165.37
CHANNING BETE CO INC	20140813	\$6,423.71
CHANNING BETE CO INC	20140820	\$199.00
CHANNING BETE CO INC	20150819	\$1,194.64
CHANNING BETE CO INC	20150831	\$936.00
CHANNING BOGLE	20150826	\$250.00
CHARLES A CARLSON	20150831	\$112.70
CHARLES CARLSON	20150831	\$59.80
CHARLES ETTA ORISE	20140813	\$72.12
CHARLES ETTA ORISE	20150812	\$13.80
CHARLES ETTA ORISE	20150831	\$25.88
CHARLIE DYLLA	20150831	\$125.00
CHARLOTTE TONDRE	20150819	\$30.00
CHERI HENDRICK	20150812	\$123.24
CHERI HENDRICK	20150826	\$56.04
CHERI HENDRICK	20150831	\$47.77
CHERYL ARREDONDO	20140831	\$22.40
CHICAGO DISTRIBUTION CENTER	20150812	\$1,468.12
CHONG JOHNSON	20150826	\$50.00
CHRISTINA JASS	20150826	\$92.00
CHRISTINA PALOMO	20140813	\$51.52
CHRISTINA PALOMO	20150826	\$51.75
CHRISTINE LETLEBO	20140827	\$40.32
CHRISTINE LETLEBO	20150831	\$40.83
CHRISTINE MARTINEZ	20150826	\$425.00
CHRISTINE MARTINEZ	20150831	\$75.00
CHRISTINE NAVARRO	20150826	\$37.95
CINDI BOWLING	20150826	\$128.20
CINDY MILLER	20140831	\$54.32
CINDY MILLER	20150831	\$151.25
CLAUDIA MARTINEZ	20140813	\$141.12

Vendor Name	Date	Amount
CLAUDIA MARTINEZ	20140831	\$356.72
CLAUDIA VARGAS-RAMIREZ	20130831	\$10.74
CLAUDIA VARGAS-RAMIREZ	20140813	\$170.91
CLAUDIA VARGAS-RAMIREZ	20150831	\$96.04
CLEAR VISIONS, INC	20140813	\$460.75
CLEAR VISIONS, INC	20140827	\$54,760.00
CLEAR VISIONS, INC	20140831	\$488.00
CLEAR VISIONS, INC	20150812	\$124,750.00
CLEAR VISIONS, INC	20150826	\$1,500.00
CMG-AUSTIN REMITTANCE ADDRESS	20150826	\$872.08
COLOUR SOLUTIONS	20140831	\$464.00
COMAL ISD	20150813	\$0.00
CONNEY SAFETY PRODUCTS	20150831	\$145.20
CONNIE JEANNE TURNER	20150831	\$1,500.00
CONNIE R. FLORES	20150826	\$400.00
CONNIE RODRIGUEZ	20150819	\$2,400.00
CONNIE RODRIGUEZ	20150826	\$1,400.00
CONNIE RODRIGUEZ	20150831	\$525.00
CONSORTIUM OF STATE ORG.	20150812	\$225.00
CONVERSE ELEMENTARY	20150831	\$300.00
CORINA CASTILLEJA	20140831	\$22.40
CORINA OLIVAN	20150819	\$86.25
CORINA PEREZ	20140813	\$19.82
COUNCIL FOR PROFESSIONAL	20150826	\$700.00
COURTNEY HILLIARD	20150831	\$336.36
CPI	20140820	\$150.00
CPI	20140831	\$150.00
CPI	20140831	\$14,011.25
CPI	20150812	\$9,751.00
CPI	20150826	\$150.00
CPS ENERGY	20150831	\$40,089.99
CREATIVE PARC	20140813	\$2,550.00

Vendor Name	Date	Amount
CREATIVE PARC	20150826	\$2,550.00
CRESENCIO DURON	20140730	-\$3,000.00
CRESENCIO DURON	20150826	\$5,000.00
CRESTLINE SPECIALTIES, INC	20150826	\$731.19
CROWN EQUIPMENT CORP.	20150831	\$486.44
CROWNE PLAZA AUSTIN HOTEL	20140827	\$588.60
CROWNE PLAZA AUSTIN HOTEL	20140831	\$117.72
CROWNE PLAZA AUSTIN HOTEL	20150819	\$137.34
CROWNE PLAZA AUSTIN HOTEL	20150831	\$1,528.35
CRYSTAL CITY ISD	20150813	\$1,855.69
CRYSTAL GRAPHICS	20150831	\$79.00
CRYSTAL KALMRING	20150812	\$400.00
CURRICULUM ADVANTAGE, INC.	20150812	\$2,795.00
CYNTHIA DAUGHTREY	20150819	\$17.25
CYNTHIA MONREAL	20140813	\$38.08
CYNTHIA MONREAL	20150826	\$38.53
CYNTHIA R. GARCIA	20150826	\$600.00
CYNTHIA VALDEZ	20150826	\$106.42
CYNTHIA ZARAGOZA	20150812	\$154.03
CYNTHIA ZARAGOZA	20150826	\$43.71
CYNTHIA ZARAGOZA	20150831	\$100.00
DAISY ARAGON	20140813	\$159.04
DALILA GONZALEZ	20140820	\$147.84
DALILA GONZALEZ	20140831	\$67.20
DALILA MAGDALENA CANO	20150826	\$500.00
DAN DIFFEE	20140831	\$1,300.00
DANIEL DOMINIC VIERA	20140827	\$150.00
DANIELLE LUNA	20140827	\$5.00
DARLENE REDCLIFT	20150831	\$103.59
DAVID CHAGOYA	20150831	\$8.63
DAVID DONATO	20140827	\$150.00
DAVID HASTON	20150729	\$0.00
DAVID HASTON	20150831	\$75.00

Vendor Name	Date	Amount
DAVID NERI	20150812	\$24.15
DAVID NERI	20150826	\$24.15
DAVID PTASNIK	20150819	\$185.17
DAVID SLIGH	20140813	\$84.00
DAVID SURDOVEL	20130821	\$900.00
DAWN BEARDEN	20150812	\$425.00
DAWN BEARDEN	20150831	\$75.00
DAWN WHITE	20140820	\$367.18
DAWN WHITE	20140831	\$175.08
DAWN WHITE	20150812	\$343.36
DE LAGE LANDEN FINANCIAL	20150831	\$215.00
DEAF INTERPRETER SERVICES INC	20150831	\$797.50
DEAF INTERPRETER SERVICES INC	20150831	\$1,155.00
DEAF INTERPRETER SERVICES INC	20150831	\$893.20
DEALERS ELECTRICAL SUPPLY	20150812	\$669.38
DEAN WHITUS	20150826	\$500.00
DEBORAH ROSENBAUM	20150812	\$169.23
DEBORAH ROSENBAUM	20150826	\$43.23
DEBORAH ROSENBAUM	20150831	\$127.60
DEBORAH THOMPSON	20150812	\$219.08
DEBORAH THOMPSON	20150831	\$360.28
DEBRA BIGGS	20150826	\$500.00
DEBRA GARZA	20140827	\$15.68
DEBRA GARZA	20150831	\$18.40
DEBRA MALDONADO	20150826	\$62.68
DECKS ACROSS TEXAS	20140820	\$525.00
DEE ANN DRUMMOND-ESTLACK	20140827	\$33.04
DEE ANN DRUMMOND-ESTLACK	20150831	\$45.72
DELIA PETTIT	20150812	\$21.85
DELL MARKETING LP	20130327	\$1,473.78
DELL MARKETING LP	20140813	\$834.35
DELL MARKETING LP	20140820	\$220.70
DELL MARKETING LP	20140831	\$5,050.06

Vendor Name	Date	Amount
DELL MARKETING LP	20150318	\$0.00
DELL MARKETING LP	20150715	\$0.00
DELL MARKETING LP	20150812	\$5,622.62
DELL MARKETING LP	20150819	\$14,121.36
DELL MARKETING LP	20150826	\$1,349.70
DELL MARKETING LP	20150831	\$8,020.00
DELL MARKETING LP	20150831	\$4,390.44
DELL MARKETING LP	20150831	\$1,990.32
DELL SOFTWARE INC.	20150819	\$4,500.00
DENIM GROUP LTD	20150831	\$4,710.00
DENISE DELGADO	20150812	\$79.35
DENISE DELGADO	20150831	\$43.13
DENISE DUSEK	20140831	\$41.44
DENISE DUSEK	20150812	\$74.76
DENISE DUSEK	20150826	\$45.10
DENISE JACKSON	20150812	\$72.45
DENISE JACKSON	20150831	\$118.48
DENISE LINDQUIST	20150812	\$500.00
DENISE MIRANDA	20150826	\$22.23
DEONNA RENEE WHITE	20140827	\$150.00
DEVEREUX	20150826	\$3,300.00
DEVINE ISD	20150831	\$800.00
DEVINE ISD	20150831	\$0.00
DEVON JEFFERSON BAILEY	20140813	\$40.32
DEVONA HERNANDEZ	20140831	\$439.60
DEVONA HERNANDEZ	20150812	\$227.13
DEVONA HERNANDEZ	20150831	\$495.09
DEYANIRA BERNAL	20140831	\$22.40
DIANA ESCAMILLA	20130807	\$132.31
DIANA GRANBERRY	20150812	\$71.30
DIANA GRANBERRY	20150831	\$70.73
DIANA KLEPAC	20150812	\$281.18
DIANA KLEPAC	20150831	\$611.24

Vendor Name	Date	Amount
DIANA MADRID	20140730	\$197.80
DIANA MADRID	20140813	\$218.42
DIANA MADRID	20140831	\$101.51
DIANA MADRID	20150812	\$56.00
DIANA OLAGUE	20150812	\$7,200.00
DIANA ROWE SACHS	20150826	\$500.00
DIANE MOREAU GIRARD	20150826	\$1,100.00
DIGICERT, INC.	20150831	\$1,425.00
DILLEY ISD	20140808	\$3,107.14
DILLEY ISD	20140831	\$375.00
DIONICIA RUIZ	20140827	\$750.00
DIONICIA RUIZ	20150812	\$600.00
DIONICIA RUIZ	20150819	\$2,100.00
DIONICIA RUIZ	20150826	\$600.00
DIOSELINDA R COLEMAN	20140831	\$31.36
DLT SOLUTIONS, LLC	20150831	\$4,481.92
DOCULYNX	20150831	\$3,000.00
DOLORES CARREJO	20130821	\$40.68
DOLORES CARREJO	20140813	\$43.68
DOLORES CARREJO	20150826	\$20.13
DOLORES SENDEJO	20130807	\$29.38
DOLORES SENDEJO	20140831	\$81.96
DONALD HAWKINS	20150826	\$205.85
DONALD HAWKINS	20150831	\$73.03
DORA RAMIREZ	20150826	\$62.68
DOT-ABILITY BRAILLE	20150812	\$1,187.50
DOT-ABILITY BRAILLE	20150819	\$1,315.00
DOT-ABILITY BRAILLE	20150826	\$2,015.00
DOUBLE TREE BY HILTON HOTEL AU	20150826	\$261.60
DOUBLETREE BY HILTON	20130807	\$117.72
DOUBLETREE BY HILTON	20140820	\$812.05
DOUBLETREE BY HILTON	20140827	\$130.80
DOUBLETREE BY HILTON	20140831	\$130.80

Vendor Name	Date	Amount
DOUBLETREE BY HILTON	20150812	\$143.88
DOUBLETREE BY HILTON	20150819	\$1,007.16
DOUBLETREE BY HILTON	20150826	\$287.76
DOUBLETREE HOTEL	20150826	\$6,819.80
DOUBLETREE HOTEL	20150831	\$549.36
DOUBLETREE-AUSTIN UNIVERSITY	20150819	\$575.52
DOUGLAS YOUNG	20150826	\$400.00
DRC/CTB	20150831	\$314.97
DRURY I&S SANANT RIVERWALK	20150831	\$696.10
DRURY INN & SUITES AUSTIN	20140813	\$463.25
DRURY INN & SUITES AUSTIN	20150819	\$185.30
DRURY INN & SUITES AUSTIN	20150831	\$370.60
DRURY INN & SUITES AUSTIN	20150831	\$92.65
EACH ONE TEACH ONE	20140831	\$9,600.00
EACH ONE TEACH ONE	20150813	\$14,934.18
EAGLE PASS ISD	20150813	\$3,933.06
EAGLE PASS ISD	20150824	\$466.51
EAN HOLDINGS, LLC	20120809	\$187.14
EAN HOLDINGS, LLC	20130807	\$130.01
EAN HOLDINGS, LLC	20130831	\$38.20
EAN HOLDINGS, LLC	20140730	\$111.00
EAN HOLDINGS, LLC	20140813	\$148.00
EAN HOLDINGS, LLC	20140820	\$667.12
EAN HOLDINGS, LLC	20140827	\$2,793.92
EAN HOLDINGS, LLC	20140831	\$1,986.98
EAN HOLDINGS, LLC	20140831	\$2,149.87
EAN HOLDINGS, LLC	20150812	\$949.89
EAN HOLDINGS, LLC	20150819	\$1,583.99
EAN HOLDINGS, LLC	20150826	\$2,669.81
EAN HOLDINGS, LLC	20150831	\$140.66
EAN HOLDINGS, LLC	20150831	\$4,401.32
EAN HOLDINGS, LLC	20150831	\$2,728.81
EAST CENTRAL ISD	20140827	\$31,685.16

Vendor Name	Date	Amount
EAST CENTRAL ISD	20140831	\$115.90
EAST CENTRAL ISD	20150813	\$8,606.00
EAST CENTRAL ISD	20150824	\$131,550.86
EAST CENTRAL ISD	20150831	\$0.00
EAST CENTRAL ISD	20150831	\$23,789.45
EAST CENTRAL ISD	20150831	\$190.49
EDGEWOOD ISD	20150831	\$5,965.91
EDNA KARINA LOPEZ-VASQUEZ	20150812	\$14.95
EDNA KARINA LOPEZ-VASQUEZ	20150826	\$14.95
EDNA KARINA LOPEZ-VASQUEZ	20150831	\$16.10
EDUARDO CAMPOS II	20150831	\$8.05
EDUCATION AND EVALUATION CONSU	20150826	\$150.00
EDUCATION FIRST CONSULTING LLC	20150831	\$76,888.02
EDUCATION SERVICE CTR REG 1	20140808	\$5,484.97
EDUCATION SERVICE CTR REG 1	20140822	\$12,820.17
EDUCATION SERVICE CTR REG 1	20140827	\$26,000.00
EDUCATION SERVICE CTR REG 1	20140829	\$12,010.34
EDUCATION SERVICE CTR REG 1	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 1	20140831	\$30,017.60
EDUCATION SERVICE CTR REG 1	20150826	\$26,000.00
EDUCATION SERVICE CTR REG 10	20140820	\$8,071.73
EDUCATION SERVICE CTR REG 10	20140829	\$67,997.91
EDUCATION SERVICE CTR REG 10	20140831	\$16,238.31
EDUCATION SERVICE CTR REG 10	20150812	\$5,000.00
EDUCATION SERVICE CTR REG 10	20150819	\$1,275.00
EDUCATION SERVICE CTR REG 10	20150826	\$100.00
EDUCATION SERVICE CTR REG 10	20150831	\$100.00
EDUCATION SERVICE CTR REG 11	20140808	\$45,022.37
EDUCATION SERVICE CTR REG 11	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 11	20150812	\$4,317.47
EDUCATION SERVICE CTR REG 11	20150819	\$75.00
EDUCATION SERVICE CTR REG 12	20140822	\$16,217.45

Vendor Name	Date	Amount
EDUCATION SERVICE CTR REG 12	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 12	20150812	\$5,000.00
EDUCATION SERVICE CTR REG 12	20150831	\$1,328.00
EDUCATION SERVICE CTR REG 13	20140808	\$43,629.38
EDUCATION SERVICE CTR REG 13	20140813	\$67,437.05
EDUCATION SERVICE CTR REG 13	20140822	\$68,989.69
EDUCATION SERVICE CTR REG 13	20140829	\$57,741.52
EDUCATION SERVICE CTR REG 13	20140831	\$0.00
EDUCATION SERVICE CTR REG 13	20140831	\$40,034.77
EDUCATION SERVICE CTR REG 13	20150812	\$1,845.00
EDUCATION SERVICE CTR REG 13	20150819	\$400.00
EDUCATION SERVICE CTR REG 13	20150831	\$35,332.00
EDUCATION SERVICE CTR REG 13	20150831	\$2,450.00
EDUCATION SERVICE CTR REG 14	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 15	20140822	\$12,388.43
EDUCATION SERVICE CTR REG 15	20140831	\$500.00
EDUCATION SERVICE CTR REG 15	20150812	\$5,000.00
EDUCATION SERVICE CTR REG 16	20140723	\$0.00
EDUCATION SERVICE CTR REG 16	20140822	\$1,635.35
EDUCATION SERVICE CTR REG 16	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 16	20150812	\$4,000.00
EDUCATION SERVICE CTR REG 16	20150826	\$1,000.00
EDUCATION SERVICE CTR REG 17	20140822	\$8,161.40
EDUCATION SERVICE CTR REG 17	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 18	20140831	\$5,000.00
EDUCATION SERVICE CTR REG 18	20150831	\$1,000.00
EDUCATION SERVICE CTR REG 19	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 19	20150812	\$1,000.00
EDUCATION SERVICE CTR REG 2	20140822	\$5,565.78
EDUCATION SERVICE CTR REG 2	20140831	\$1,275.00
EDUCATION SERVICE CTR REG 2	20140831	\$5,000.00
EDUCATION SERVICE CTR REG 2	20140831	\$250.32
EDUCATION SERVICE CTR REG 2	20150812	\$5,000.00

Vendor Name	Date	Amount
EDUCATION SERVICE CTR REG 20	20150819	\$269,125.00
EDUCATION SERVICE CTR REG 20	20150826	\$6,000.00
EDUCATION SERVICE CTR REG 20	20150831	\$7,928.00
EDUCATION SERVICE CTR REG 3	20140808	\$5,676.03
EDUCATION SERVICE CTR REG 3	20140822	\$10,534.29
EDUCATION SERVICE CTR REG 3	20140831	\$310.00
EDUCATION SERVICE CTR REG 4	20140813	\$102.00
EDUCATION SERVICE CTR REG 4	20140822	\$14,729.66
EDUCATION SERVICE CTR REG 4	20140827	\$1,000.00
EDUCATION SERVICE CTR REG 4	20150831	\$4,380.25
EDUCATION SERVICE CTR REG 4	20150831	\$56,316.63
EDUCATION SERVICE CTR REG 5	20140808	\$16,339.02
EDUCATION SERVICE CTR REG 5	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 5	20140831	\$15,804.97
EDUCATION SERVICE CTR REG 5	20150722	\$0.00
EDUCATION SERVICE CTR REG 6	20140808	\$40,014.66
EDUCATION SERVICE CTR REG 6	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 7	20140808	\$9,509.48
EDUCATION SERVICE CTR REG 7	20140829	\$4,472.38
EDUCATION SERVICE CTR REG 7	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 7	20150831	\$150.00
EDUCATION SERVICE CTR REG 8	20140831	\$1,000.00
EDUCATION SUPPORT ASSOC INC	20150819	\$2,100.00
EDUCATION SUPPORT ASSOC INC	20150826	\$300.00
EDUCATION SUPPORT ASSOC INC	20150831	\$2,400.00
EDUCATIONAL PRODUCTS INC	20130807	\$10,452.34
EL PASO EDUCATION INITIATIVE	20150831	\$2,001.74
ELAINE BUCKLEY	20150812	\$79.35
ELAINE BUCKLEY	20150831	\$2,500.00
ELAINE BUCKLEY	20150831	\$1,000.00
ELAINE MARSCHALL	20140813	\$123.20
ELAINE MARSCHALL	20140827	\$120.96
ELAINE MARSCHALL	20150826	\$35.65

Vendor Name	Date	Amount
ELIDA SALINAS	20150826	\$44.85
ELIZA VELA	20150812	\$500.00
ELIZABETH MUNOZ-PENA	20150831	\$425.00
ELIZABETH ATILANO	20150812	\$425.00
ELIZABETH ATILANO	20150831	\$75.00
ELIZABETH BENAVIDES MELSON	20150812	\$700.00
ELIZABETH BRACKMAN-PANIAGUA	20140813	\$60.64
ELIZABETH BRACKMAN-PANIAGUA	20140831	\$15.12
ELIZABETH G MACIAS	20140813	\$11.20
ELIZABETH LEWIS	20150831	\$125.00
ELIZABETH MORRIS	20150812	\$425.00
ELIZABETH MORRIS	20150831	\$150.00
ELIZABETH NICOLE PARKS	20150819	\$25.30
ELIZABETH PECHE	20140827	\$29.12
ELIZABETH PECHE	20150831	\$33.35
ELIZABETH PEREZ	20140831	\$39.20
ELIZABETH PEREZ	20150819	\$73.60
ELIZABETH PEREZ	20150826	\$19.50
ELIZABETH PEREZ	20150831	\$73.03
ELIZABETH RICE	20140831	\$39.20
ELIZABETH RICE	20150812	\$66.13
ELIZABETH RICE	20150826	\$245.73
ELIZABETH RICE	20150831	\$52.90
ELLA LAVERNE FLOYD	20150826	\$600.00
ELLEN BRADLEY	20150826	\$125.00
ELVA L. GUAJARDO	20150831	\$75.00
ELVIA C. CAVAZOS	20150819	\$2,100.00
EMILIE BORCHARDT	20150812	\$425.00
EMILIE BORCHARDT	20150831	\$75.00
EMILY MORLANDT	20140831	\$93.52
EMILY MORLANDT	20150826	\$120.75

Vendor Name	Date	Amount
EMILY MORLANDT	20150831	\$142.03
EMMA ZEPEDA	20150812	\$50.03
EMMA ZEPEDA	20150826	\$48.30
EMMA ZEPEDA	20150831	\$50.03
ENTERPRISE TOLLPASS PROCESSING	20150831	\$30.64
ENTERPRISE TOLLS	20150819	\$13.27
EPI	20150819	\$38,528.43
ERIC RAMIREZ	20140831	\$21.28
ERIKA VALLE	20150812	\$400.00
ERIN DELEON	20150812	\$58.08
ERIN KELTS	20150812	\$24.15
ERIN KELTS	20150826	\$178.83
ERIN KELTS	20150831	\$23.68
ERIN LOPEZ	20150831	\$75.00
ERIN SCHOFIELD	20150819	\$143.04
ERNEST GUERRERO	20150812	\$400.00
ERNESTINA RAMOS	20140820	\$95.20
ERNESTINA RAMOS	20140831	\$41.44
ERNESTINA RAMOS	20150819	\$152.40
ERNESTINA RAMOS	20150831	\$288.11
ESC REGION XIII	20150831	\$75.00
ESC-2/TAESC	20140831	\$1,500.00
ESCHENBACH OPTIK	20150831	\$665.00
ESMERALDA DELACRUZ	20150831	\$75.00
ESMERALDA MONTES	20130821	\$33.90
ESMERALDA T SOLANO	20130828	\$48.89
ESMERALDA T SOLANO	20130831	\$31.89
ESSENTIAL EDUCATION	20150831	\$5,500.00
ESTRELLITA, INC.	20150819	\$1,310.78
ETS	20150831	\$1,369.90
EUGENE A JIMENEZ	20140813	\$32.80
EUGENE A JIMENEZ	20140827	\$24.56
EUGENE A JIMENEZ	20140831	\$221.26

Vendor Name	Date	Amount
EUGENE A JIMENEZ	20150831	\$105.04
EUNICE SOSA	20150831	\$101.20
EVANGELINA G AVALOS	20150812	\$3,850.00
EVANGELINA G AVALOS	20150819	\$1,200.00
EVANGELINA G AVALOS	20150826	\$1,800.00
EVANGELINA G AVALOS	20150831	\$1,100.00
EVELYN CRUZ	20150812	\$500.00
EVELYN R OWENS-HATFIELD	20140827	\$150.00
EVELYN VILLARREAL	20140827	\$48.72
EVELYN VILLARREAL	20150819	\$69.08
EVELYN VILLARREAL	20150826	\$25.88
EVELYN VILLARREAL	20150831	\$20.13
EZTASK INC.	20150331	\$0.00
EZTASK INC.	20150826	\$600.00
FAITH MORALES	20150812	\$425.00
FAITH MORALES	20150831	\$75.00
FANICKS GARDEN CENTER	20150812	\$37.50
FAYE CLEGG	20150812	\$92.00
FAYE CLEGG	20150831	\$63.25
FEDERAL EXPRESS CORPORATION	20120830	\$20.46
FEDEX	20130831	\$65.99
FEDEX	20140831	\$5.29
FEDEX	20150819	\$100.49
FEDEX	20150826	\$94.90
FEDEX	20150831	\$18.13
FEDEX	20150831	\$46.48
FERNANDO MESA	20150831	\$600.00
FIRST BOOK NATIONAL OFFICE	20140831	\$216.00
FISHER SCIENTIFIC	20150819	\$918.66
FISHER SCIENTIFIC	20150831	\$4,559.08
FLAGHOUSE INC	20150831	\$128.93
FLORENCE A CRISOSTOMO	20150826	\$500.00
FLORESVILLE ISD	20140822	\$5,117.07

Vendor Name	Date	Amount
FLORESVILLE ISD	20140829	\$1,326.08
FLORESVILLE ISD	20150813	\$2,921.91
FLORESVILLE ISD	20150831	\$6,888.60
FLORESVILLE ISD	20150831	\$3,830.49
FOSTERQUAN LLP	20150826	\$1,923.54
FOUNDATION FOR BLIND CHILDREN	20150819	\$6,667.50
FRANCES MOLINA	20150812	\$425.00
FRANCES MOLINA	20150831	\$75.00
FRANCES WILLIAMS	20150826	\$28.75
FRANCES WILLIAMS	20150831	\$28.75
FRANCIS ALEXANDER NORMAN III	20140827	\$1,000.00
FRANK LAMBAREN	20150826	\$55.78
FRANZ GARAYAR	20150831	\$29.33
FRESH HORIZONS CREATIVE CATER	20150819	\$1,602.50
FT. SAM HOUSTON ISD	20150813	\$1,676.00
FUELMAN	20130831	\$451.49
FUELMAN	20140730	\$1,272.96
FUELMAN	20140827	\$849.96
FUELMAN	20140829	\$1,515.66
FUELMAN	20150826	\$1,008.20
FUELMAN	20150831	\$2,117.35
GABRIELA BARRERA	20140831	\$32.48
GAIL DUFFER	20150819	\$28.75
GARRATT CALLAHAN	20150819	\$1,000.00
GARRATT CALLAHAN	20150826	\$1,000.00
GARRATT CALLAHAN	20150831	\$1,000.00
GATEWAY ACADEMY	20150819	\$95.00
GE MONEY BANK/AMAZON	20110818	\$48.32
GECRB BANK/AMAZON	20120823	\$239.12
GECRB/AMAZON	20130828	\$592.35
GENEVIEVE C. CRUZ	20150831	\$75.00
GENOVEVA VASQUEZ	20130821	\$138.99

Vendor Name	Date	Amount
GENOVEVA VASQUEZ	20140813	\$134.40
GENOVEVA VAZQUEZ	20150826	\$309.35
GENWORTH LIFE INSURANCE CO	20150831	\$368.38
GEORGE RAMIREZ III	20150826	\$900.00
GEORGINA GONZALES	20150812	\$0.00
GEORGINA GONZALES	20150826	\$500.00
GEORGINA LIZETTE DE LA PENA	20150826	\$500.00
GEORGINA LIZETTE DE LA PENA	20150831	\$500.00
GEORGINA REYES	20150812	\$12.65
GEORGINA REYES	20150826	\$12.65
GEORGINA REYES	20150831	\$12.65
GIRLS INC. OF SAN ANTONIO	20140228	\$0.00
GLORIA PALOMO	20130831	\$21.97
GLORIA PALOMO	20140820	\$108.47
GLORIA PALOMO	20150812	\$64.40
GLORIA PALOMO	20150819	\$152.87
GLORIA TENORIO	20150812	\$34.50
GLORIA TENORIO	20150826	\$34.50
GLORIA TENORIO	20150831	\$34.50
GN OTOMETRICS NORTH AMERICA	20140813	\$71.00
GOLDS GYM INTERNATIONAL	20150831	\$2,240.25
GRAVELY & PEARSON, LLP	20150819	\$1,200.00
GREEN LIGHT EDUCATION	20150831	\$18,000.00
GREG MICHALAK	20150812	\$425.00
GREG MICHALAK	20150831	\$75.00
GRETCHEN ELKINS	20140827	\$150.39
GRETCHEN ELKINS	20140831	\$221.13
GRETCHEN ELKINS	20150831	\$121.91
GUADALUPE R VELIZ	20150812	\$1,375.00
GUADALUPE R VELIZ	20150819	\$550.00
GUADALUPE R VELIZ	20150826	\$1,450.00
GUADALUPE RODRIQUEZ	20140813	\$18.93

Vendor Name	Date	Amount
GUADALUPE RODRIQUEZ	20150826	\$71.89
GUILFORD PUBLICATIONS	20140831	\$617.50
GULF COAST PAPER COMPANY	20150826	\$256.12
GULF COAST PAPER COMPANY	20150831	\$2,558.30
HAL-HEN COMPANY, INC.	20150729	-\$148.64
HALCON RESOURCES OPERATING INC	20150819	\$164.02
HAMPTON INN	20140827	\$359.52
HAMPTON INN	20150831	\$88.81
HAMPTON INN & SUITES	20140827	\$179.76
HAMPTON INN CARRIZO SPRINGS	20150819	\$129.00
HAMPTON INN CARRIZO SPRINGS	20150826	\$218.00
HANNAH MESICK	20150812	\$500.00
HARLAND TECHNOLOGY SERVICES	20150831	\$300.00
HARLANDALE ISD	20140831	\$1,275.00
HARLANDALE ISD	20150819	\$2,100.00
HARLANDALE ISD	20150831	\$0.00
HARRIETT JACKSON	20150831	\$160.58
HATCH	20130821	\$1,517.95
HAYS CISD	20150831	\$338.00
HEARTHSTONE BAKERY CAFE	20140820	\$425.00
HEATHER C CAMELIO	20150812	\$4,000.00
HEATHER MCCONATHY	20150819	\$10.93
HEAVENLY GOURMET LLC	20130831	\$112.50
HEAVENLY GOURMET LLC	20150819	\$1,072.00
HEAVENLY GOURMET LLC	20150826	\$318.00
HEAVENLY GOURMET LLC	20150831	\$715.00
HEB CREDIT RECEIVABLE DEPT 308	20140820	\$1,355.00
HEB CREDIT RECEIVABLE DEPT 308	20140827	\$290.74
HEB CREDIT RECEIVABLE DEPT 308	20150812	\$95.28
HEB CREDIT RECEIVABLE DEPT 308	20150819	\$163.93
HEB CREDIT RECEIVABLE DEPT 308	20150826	\$29.02
HEB CREDIT RECEIVABLE DEPT 308	20150831	\$597.20

Vendor Name	Date	Amount
HEB CREDIT RECEIVABLE DEPT 308	20150831	\$54.35
HERMELINDA TREVINO	20150831	\$75.00
HERMINIA ALARCON	20150831	\$75.00
HERTZ FURNITURE	20150831	\$183.54
HHS PAYMENT MANAGEMENT SYSTEM	20150812	\$33,353.00
HIGH SCOPE	20140813	\$579.69
HILTON ANATOLE HOTEL	20150831	\$12,797.33
HILTON AUSTIN AIRPORT	20150812	\$1,098.72
HOLIDAY INN EXPRESS	20130828	\$164.78
HOLIDAY INN EXPRESS	20140813	\$266.43
HOLIDAY INN EXPRESS	20140820	\$621.67
HOLIDAY INN EXPRESS	20140827	\$88.81
HOLIDAY INN EXPRESS	20140831	\$88.81
HOLIDAY INN EXPRESS	20150812	\$266.43
HOLIDAY INN EXPRESS	20150819	\$355.24
HOLIDAY INN EXPRESS	20150826	\$647.35
HOLIDAY INN EXPRESS	20150831	\$983.94
HOLIDAY INN EXPRESS	20150831	\$88.81
HOLIDAY INN EXPRESS UVALDE	20140831	\$88.81
HOLIDAY INN EXPRESS UVALDE	20150812	\$105.93
HOLIDAY INN EXPRESS UVALDE	20150826	\$190.46
HOLIDAY INN EXPRESS UVALDE	20150831	\$1,190.76
HOME DEPOT CREDIT SERVICES	20150812	\$107.42
HOME DEPOT CREDIT SERVICES	20150826	\$99.03
HOME DEPOT CREDIT SERVICES	20150831	\$89.82
HONDO ISD	20140822	\$22,719.21
HONDO ISD	20150813	\$23,803.59
HONDO ISD	20150819	\$150.00
HONDO ISD	20150831	\$357.47
HONDO ISD	20150831	\$11,235.85
HONDO ISD	20150831	\$17,843.18
HONDO ISD	20150831	\$0.00

Vendor Name	Date	Amount
HOUGHTON MIFFLIN HARCOURT	20140813	\$724.79
HOWARD ED SCHUETZE	20150819	\$93.19
HUMANWARE USA INC	20140831	\$343.00
IBM CORPORATION	20150812	\$37,880.84
IBM CORPORATION	20150831	\$10,849.00
IBM CREDIT LLC	20150826	\$50,408.25
IDALIA IBANEZ	20130807	\$20.72
IDALIA IBANEZ	20130828	\$48.62
IDALIA IBANEZ	20130831	\$15.50
IDALIA IBANEZ	20140820	\$142.46
IDALIA IBANEZ	20150826	\$68.29
IDEA PUBLIC SCHOOL	20150831	\$700.00
IDVILLE	20140813	\$138.75
IMAGERY GRAPHIC SYSTEM INC	20140820	\$503.69
INDEPENDENT LIVING AIDS INC	20140820	\$28.45
INGRAM ISD	20150813	\$576.00
INGRAM ISD	20150831	\$20.00
INNOVATION DATA PROCESSING	20150812	\$873.91
INNOVATION DATA PROCESSING	20150831	\$750.00
INTERNAL REVENUE SERVICE	20150831	\$2,521.02
IPEC COACHING	20150826	\$605.18
IRENE COOK	20150812	\$39.10
IRENE COOK	20150831	\$25.30
IRENE DEHOYOS	20140820	\$34.16
IRENE DEHOYOS	20140827	\$240.00
IRENE RODRIGUEZ-DUBBERLY	20150831	\$138.00
IRMA LOPEZ	20150826	\$27.03
IRMA TAJONAR	20150831	\$178.86
IRMALINDA RODRIGUEZ	20140331	\$0.00
ISMAEL RODRIGUEZ	20130828	\$126.56
ISMAEL RODRIGUEZ	20140813	\$63.84
ISMAEL RODRIGUEZ	20140831	\$265.41
ISMAEL RODRIGUEZ	20150819	\$12.99

Vendor Name	Date	Amount
IVONNE ELIZABETH PEREZ	20140813	\$20.16
JACKLYN MARTIN	20110831	\$93.24
JACKLYN MARTIN	20120809	\$186.48
JACKLYN MARTIN	20120831	\$233.10
JACLYN HALL-SMYTH	20150831	\$75.00
JACLYN PEREZ	20150819	\$52.00
JACLYN RIVERA	20140827	\$150.00
JACOB ORTEGA	20150826	\$83.70
JACQUELINE MATNEY	20140813	\$164.64
JACQUELINE MATNEY	20140831	\$102.48
JAIME CARREON	20140820	\$230.00
JAIME CARREON	20150812	\$2,200.00
JAIME CARREON	20150819	\$1,750.00
JAIME CARREON	20150826	\$700.00
JAIME ISQUIERDO	20140813	\$403.20
JAMES MURRAY	20150831	\$425.00
JAMES PATRICK MONTANO	20150812	\$425.00
JAMES PATRICK MONTANO	20150831	\$75.00
JAMIE BALDERAS	20140827	\$154.00
JAMIE DUNEVANT	20150831	\$19.18
JAMIE GOODWIN	20140820	\$24.52
JAMIE GOODWIN	20140831	\$9.52
JAMIE GOODWIN	20140831	\$36.40
JAMIE GOODWIN	20150819	\$83.39
JAMIE GOODWIN	20150831	\$146.07
JANALISA WILLIAMS	20140813	\$64.96
JANE KORSTEN	20140831	\$5,500.00
JANE WEEKLEY	20150812	\$9.20
JANE WEEKLEY	20150826	\$9.20
JANE WEEKLEY	20150831	\$18.40
JANET ARLANDA DAVENPORT	20150826	\$500.00
JANET CLAIRE VOLLMAR	20120831	\$1,200.00
JANET CLAIRE VOLLMAR	20140820	\$800.00

Vendor Name	Date	Amount
JANET CLAIRE VOLLMAR	20150819	\$2,500.00
JANET CLAIRE VOLLMAR	20150826	\$600.00
JANET ENRIQUEZ	20140831	\$52.08
JANET ENRIQUEZ	20150826	\$92.00
JANET ENRIQUEZ	20150831	\$204.95
JANET L SEIFERT	20150812	\$425.00
JANET L SEIFERT	20150831	\$75.00
JANET RAMIREZ	20150826	\$500.00
JANET VEGA	20140813	\$159.60
JANET VEGA	20140831	\$187.04
JANET VEGA	20150812	\$293.87
JANET VEGA	20150819	\$33.93
JANET VEGA	20150831	\$25.30
JANICE BLOODWORTH	20140831	\$36.96
JANICE BLOODWORTH	20150831	\$55.78
JANNA POTH	20150826	\$24.87
JANNA POTH	20150831	\$174.88
JARIZ SUPPORT SERVICES LLC	20140820	\$350.00
JASON A. OLIVAN	20140827	\$110.32
JASON COTTRELL	20150831	\$75.00
JASON'S DELI	20150819	\$752.20
JASON'S DELI	20150826	\$676.75
JAYME PRESLEY	20150831	\$587.27
JAZMINE MARTINEZ	20150812	\$25.32
JAZMINE MARTINEZ	20150826	\$58.65
JEANNE ANN CANTU	20150831	\$572.71
JEFF GOLDHORN	20150826	\$105.89
JEFF GOLDHORN	20150831	\$17.27
JEM RESOURCE PARTNERS	20150819	\$48.00
JENICE DAMES	20140820	\$24.64
JENICE DAMES	20140831	\$96.80
JENICE DAMES	20150819	\$86.26
JENICE DAMES	20150826	\$92.85

Vendor Name	Date	Amount
JENICE DAMES	20150831	\$28.76
JENNIFER BEARDSALL	20150812	\$24.15
JENNIFER CORONA	20150826	\$42.55
JENNIFER MARTINEZ	20140820	\$188.72
JENNIFER MARTINEZ	20140831	\$108.08
JENNIFER MARTINEZ	20150812	\$500.00
JENNIFER MARTINEZ	20150812	\$500.00
JENNIFER MARTINEZ	20150826	\$3,850.00
JENNIFER MARTINEZ	20150831	\$1,200.00
JENNIFER TINNEY	20150819	\$52.00
JENNIFER WHEELER	20150819	\$7,973.00
JENNIFER WILLIAMSON	20150831	\$123.00
JENSEN LEARNING CORP	20140820	\$495.00
JESSICA ACOSTA	20140730	\$153.24
JESSICA HARROLD	20150819	\$25.30
JESSICA MARTINEZ	20150831	\$40.25
JESSICA MENDOZA	20150826	\$52.90
JESSICA ORNELAS	20140813	\$11.76
JESSICA POPE	20150812	\$425.00
JESSICA POPE	20150831	\$75.00
JESSICA RODRIGUEZ-GOMEZ	20140827	\$87.90
JESSICA RODRIGUEZ-GOMEZ	20140831	\$55.00
JESSICA SALAZAR-PILA	20150826	\$500.00
JESSIE MENDEZ	20150812	\$75.00
JILL C. HAERTNER	20140813	\$107.52
JILL CHRISTINE RHODES PRUIN	20150831	\$451.59
JILL RHODES	20140813	\$57.00
JMG ENTERPRISES	20150826	\$550.00
JMG ENTERPRISES	20150831	\$600.00
JO MASCORRO	20140813	\$2,000.00
JOAN HARTUNG	20150826	\$68.00
JOAN KRAMER	20150826	\$85.10
JOAN KRAMER	20150831	\$98.90

Vendor Name	Date	Amount
JOANNE MORENO	20140831	\$32.48
JODIE CASAS	20150812	\$25.88
JODIE CASAS	20150831	\$9.20
JOE SANCHEZ	20150812	\$23.00
JOE SANCHEZ	20150831	\$23.00
JOEL CALEB RODRIGUEZ	20140813	\$714.36
JOEL CALEB RODRIGUEZ	20140831	\$124.32
JOEL CALEB RODRIGUEZ	20150826	\$134.09
JOEL CALEB RODRIGUEZ	20150831	\$157.20
JOHN BOND	20150831	\$69.01
JOHN CORDIER	20150831	\$600.00
JOHN KERR	20140813	\$146.84
JOHN VILLAGRAN	20150826	\$125.00
JOHN WILEY & SONS INC	20150812	\$10,267.57
JORGE E. CERNA	20140813	\$165.60
JORGE VAZQUEZ	20150812	\$13.23
JORGE VAZQUEZ	20150826	\$13.80
JORGE VAZQUEZ	20150831	\$18.98
JOSE L HERRERA	20140831	\$20.16
JOSE VILLARREAL	20150812	\$17.25
JOSE VILLARREAL	20150826	\$17.25
JOSE VILLARREAL	20150831	\$34.50
JOSELYN PONCE	20150812	\$400.00
JOSEPHINE CAMACHO	20150826	\$46.00
JOSEPHINE CARBAJAL	20140813	\$13.44
JOT FORMS	20150831	\$0.00
JOURDANTON ISD	20140831	\$4,150.85
JOURDANTON ISD	20150819	\$1,000.00
JOURNEYED.COM, INC.	20140827	\$2,099.85
JOURNEYED.COM, INC.	20140831	\$398.28
JOYCE LYNN CHAPMAN	20140827	\$78.40
JUAN G. MUNOZ	20150831	\$325.00
JUANITA SAENZ	20150831	\$27.60

Vendor Name	Date	Amount
JUBILEE ACADEMIC CENTER	20150831	\$707.44
JUDI SPARKS	20150826	\$82.80
JUDSON ISD	20150824	\$8,310.52
JUDSON ISD	20150831	\$3,221.65
JUDY CAMACHO	20130821	\$44.07
JUDY CAMACHO	20150826	\$44.85
JULI ROBBINS	20120809	\$212.25
JULIA BENAVIDES	20150831	\$12.65
JULIA GOMEZ	20150812	\$12.65
JULIA GOMEZ	20150826	\$12.65
JULIE DEMOSS TURNER	20150831	\$4,000.00
JULIE REYNOLDS	20140831	\$750.00
JULIE REYNOLDS	20150826	\$425.00
JULIE SEGURA CORDOVA	20150819	\$385.84
JULIE SEGURA CORDOVA	20150831	\$460.01
JULISSA SANTELLAN	20150812	\$115.03
JULISSA SANTELLAN	20150826	\$13.80
JULISSA SANTELLAN	20150831	\$100.64
KAGAN PROFESSIONAL DEVELOPMENT	20150826	\$268.00
KAGAN PROFESSIONAL DEVELOPMENT	20150831	\$536.00
KAPLAN EARLY LEARNING CO	20150812	\$50.20
KAPLAN EARLY LEARNING CO	20150819	\$799.95
KAPLAN EARLY LEARNING CO	20150831	\$795.61
KAPLAN EARLY LEARNING CO	20150831	\$662.96
KARA JERNIGAN	20150826	\$400.00
KARLA MARTINEZ	20140813	\$44.80
KATHLEEN CERVANTEZ	20150826	\$357.64
KATHLEEN CERVANTEZ	20150831	\$76.48
KATHLEEN CERVANTEZ	20150831	\$50.60
KATHRYN PROCK	20150826	\$21.86
KATRINA DAVIS	20150826	\$18.40

Vendor Name	Date	Amount
KATRINA DAVIS	20150831	\$18.40
KAY FRANKLIN	20150831	\$19.55
KEILA LOPEZ	20140813	\$12.88
KELLER MATERIAL LTD	20150812	\$33.00
KELLER MATERIAL LTD	20150826	\$135.00
KELLY HARMON & ASSOCIATES	20150831	\$500.00
KERRI MARIE DARILEK	20140827	\$150.00
KERRVILLE ISD	20150813	\$174.86
KERRVILLE ISD	20150824	\$1.14
KERRVILLE ISD	20150831	\$1,500.00
KERRY HAUPERT	20120816	\$57.00
KERRY HAUPERT	20130831	\$6.78
KERRY HAUPERT	20140820	\$51.74
KERRY HAUPERT	20140831	\$292.88
KERRY HAUPERT	20150831	\$133.42
KEVIN JONES	20150831	\$3,360.00
KFORCE INC.	20150826	\$22,880.00
KFORCE INC.	20150831	\$10,920.00
KIMBERLY B VINTON	20140813	\$152.96
KIMBERLY B VINTON	20140820	\$62.16
KIMBERLY B VINTON	20140831	\$168.00
KIMBERLY B VINTON	20150826	\$27.00
KIMBERLY B VINTON	20150831	\$83.38
KIMBERLY BAUMGARDNER	20140813	\$39.20
KIMBERLY BAUMGARDNER	20140820	\$55.52
KIMBERLY BAUMGARDNER	20150812	\$28.75
KIMBERLY BAUMGARDNER	20150826	\$77.06
KIMBERLY BAUMGARDNER	20150831	\$149.64
KIMBERLY GARCIA	20150831	\$7.00
KIMBERLY MARTINEZ	20140820	\$92.40
KIMBERLY MARTINEZ	20140831	\$75.04
KIMBERLY TIJERINA	20140831	\$22.96
KINGSTON RESOURCES	20150812	\$5,750.00

Vendor Name	Date	Amount
KINGSTON RESOURCES	20150819	\$600.00
KINGSTON RESOURCES	20150826	\$550.00
KOLEI GROUP LLC	20150831	\$4,800.00
KRISTEN BOLLARD	20150831	\$20.00
KRISTINA JOHNSON	20140827	\$5,000.00
KRISTINA JOHNSON	20140831	\$1,000.00
KRISTINA JOHNSON	20150819	\$300.00
KRISTINA JOHNSON	20150826	\$5,000.00
KRISTINA JOHNSON	20150831	\$1,150.00
LA MARQUE ISD	20150831	\$170.00
LA PRYOR ISD	20150831	\$100.00
LA PRYOR ISD	20150831	\$356.00
LA QUINTA	20150826	\$67.58
LA QUINTA	20150831	\$94.16
LA QUINTA INN & SUITES BOERNE	20150826	\$177.62
LA QUINTA INN SAN MARCOS	20140827	\$90.47
LA QUINTA INN SAN MARCOS	20150826	\$185.30
LA VERNIA ISD	20140831	\$19,071.40
LA VERNIA ISD	20150831	\$21,870.00
LA VERNIA ISD	20150831	\$1,346.00
LAKESHORE LEARNING MATERIALS	20140827	\$5,779.68
LAKESHORE LEARNING MATERIALS	20140831	\$911.68
LAKESHORE LEARNING MATERIALS	20150812	\$3,572.93
LAKESHORE LEARNING MATERIALS	20150819	\$8,051.00
LAKESHORE LEARNING MATERIALS	20150826	\$23,593.82
LAKESHORE LEARNING MATERIALS	20150831	\$8,227.03
LAKESHORE LEARNING MATERIALS	20150831	\$4,774.38
LAKESHORE LEARNING MATERIALS	20150831	\$11,165.49
LANCE LEVI WILLIAMS	20150812	\$1,298.11
LATSA COMPANY	20140813	\$88.50
LAURA ESTRADA	20150812	\$500.00
LAURA ISABEL BARRERA	20140831	\$210.00
LAURA J. CONTRERAS	20140831	\$28.00

Vendor Name	Date	Amount
LAURA MARTINEZ	20140813	\$274.96
LAURA MARTINEZ	20140831	\$512.40
LAURA MARTINEZ	20150831	\$852.17
LAURA MENA	20140813	\$6.72
LAURA METCALF	20140820	\$5,000.00
LAURA METCALF	20150826	\$1,000.00
LAURA YELK	20140831	\$39.20
LAURA YELK	20150812	\$23.90
LAURA YELK	20150826	\$46.00
LAURA YELK	20150831	\$51.75
LAUREN AGUILAR	20150819	\$85.11
LAUREN AGUILAR	20150831	\$30.48
LAURIE MCGARRY KLOSE	20140827	\$500.00
LAURIE MCGARRY KLOSE	20150831	\$750.00
LAURIE SCHMIDT-STAPLES	20150812	\$37.39
LAURIE SCHMIDT-STAPLES	20150831	\$102.08
LAWRENCE RODRIGUEZ	20130828	\$71.29
LAWRENCE RODRIGUEZ	20140820	\$35.31
LAWRENCE RODRIGUEZ	20150812	\$65.56
LAWRENCE RODRIGUEZ	20150831	\$29.34
LAWRENCE STAVINOHA	20150812	\$170.38
LAZEL	20150831	\$2,449.00
LEAD4WARD LLC	20150831	\$30,355.50
LEAH DATO	20140813	\$133.28
LEAH DATO	20140820	\$194.52
LEAH DATO	20140827	\$108.08
LEAH DATO	20140831	\$186.48
LEANDRO GONZALES	20140827	\$150.00
LEANNE BROOKS	20140831	\$23.52
LEARNKEY	20150831	\$10,500.00
LEBCO GRAPHICS	20140820	\$3,783.15
LEBCO GRAPHICS	20140827	\$891.36
LEBCO GRAPHICS	20140831	\$1,689.00

Vendor Name	Date	Amount
LEBCO GRAPHICS	20140831	\$487.00
LEBCO GRAPHICS	20150731	\$0.00
LEBCO GRAPHICS	20150812	\$2,203.00
LEEANN CARD	20150831	\$75.00
LEIF LACKEY	20150819	\$500.00
LEONARD TURNER	20140813	\$93.04
LEONARD TURNER	20140820	\$129.40
LEONARD TURNER	20140827	\$48.46
LESLIE SHELBURNE	20140827	\$36.96
LESLIE SHELBURNE	20150831	\$35.08
LETICIA FUNETES	20140813	\$68.32
LIBRADA GONZALES	20140831	\$33.60
LIBRADA GONZALES	20150831	\$34.50
LICHE PAREDES	20150812	\$31.63
LILIA CARRILLO	20140831	\$45.16
LILIANA BOTELLO BARRON	20140827	\$150.00
LILIANA SERNA	20140813	\$21.28
LILLIAN MCPHERSON	20140827	\$43.68
LILLIAN MCPHERSON	20150831	\$59.80
LILLIANA RODRIGUEZ	20140813	\$20.00
LINDA FERRIS	20150826	\$1,400.00
LINDA PRIETO	20150812	\$18.40
LINDA PRIETO	20150826	\$18.40
LINDA PRIETO	20150831	\$18.40
LINDA RODRIGUEZ	20140813	\$22.96
LINDA TROWBRIDGE	20150831	\$155.25
LINDA WINKLER	20150812	\$425.00
LINDA WINKLER	20150831	\$75.00
LINGUALINX INC	20130807	\$1,830.45
LINGUALINX INC	20130821	\$2,498.19
LINGUALINX INC	20130828	\$960.24
LINGUALINX LANGUAGE SOLUTIONS	20150819	\$601.53

Vendor Name	Date	Amount
LINGUALINX LANGUAGE SOLUTIONS	20150831	\$161.61
LISA KIRBY	20140831	\$51.80
LISA KIRBY	20150831	\$97.95
LISA LOPEZ	20140813	\$102.48
LISA MARIE GEIGENMILLER	20150826	\$400.00
LISA OCHOA	20150812	\$64.40
LISA OCHOA	20150831	\$31.05
LISA SCARLETT	20150831	\$16.10
LISA WHITE	20150812	\$34.50
LIVEBINDERS, INC.	20150831	\$99.50
LIZETTE RESENDIZ	20140827	\$47.60
LOCKE HILL FEED	20150819	\$992.39
LOFTIN EQUIPMENT CO	20150831	\$1,310.00
LOFTIN EQUIPMENT CO	20150831	\$4,749.81
LONE STAR SPECIAL TEES LLC	20150826	\$897.50
LORA BETH ESCALANTE	20130807	\$250.00
LORA BETH ESCALANTE	20140820	\$3,300.00
LORA BETH ESCALANTE	20150812	\$600.00
LORA BETH ESCALANTE	20150826	\$750.00
LORENA CHAVEZ	20140813	\$21.28
LORRAINE BENSON ADAMS	20140813	\$2,300.00
LRP PUBLICATIONS	20140820	\$63.00
LUISA CORONA	20150826	\$44.85
LUMENATE LP	20150225	\$0.00
LUMENATE LP	20150826	\$25,959.30
LYDIA Z HERNANDEZ	20150812	\$138.60
LYDIA Z HERNANDEZ	20150819	\$18.40
LYDIA Z HERNANDEZ	20150831	\$81.10
LYNDA CAVAZOS	20130831	\$500.00
LYNDA CAVAZOS	20140820	\$500.00
LYNDA CAVAZOS	20150819	\$600.00
LYNDA CAVAZOS	20150831	\$1,200.00

Vendor Name	Date	Amount
LYTLE ISD	20140822	\$5,941.17
LYTLE ISD	20150813	\$9,554.68
LYTLE ISD	20150831	\$423.06
LYTLE ISD	20150831	\$25,866.54
MABEL A JONES	20150812	\$500.00
MACRINA LOPEZ	20140813	\$7.28
MAGDALENA ALEMAN	20130821	\$56.50
MAGDALENA ALEMAN	20140813	\$59.36
MAGDALENA ALEMAN	20150826	\$117.30
MAGGIE PROUTY	20150819	\$28.75
MAIRA S CHAVEZ	20150812	\$20.13
MAIRA S CHAVEZ	20150826	\$215.09
MAR COR PURIFICATION INC	20150831	\$88.35
MARCIA SCHUH	20150831	\$75.00
MARCO MONREAL	20130821	\$50.85
MARCO MONREAL	20140813	\$44.80
MARCO MONREAL	20150826	\$40.83
MARGARET SALAZAR	20140831	\$153.28
MARGARET SALAZAR	20150819	\$123.05
MARGARET SALAZAR	20150831	\$319.72
MARGARITA HERNANDEZ	20140813	\$7.84
MARGARITA PEDRAZA	20150826	\$42.55
MARGARITA SIFUENTES	20150831	\$175.00
MARIA ALONZO	20130814	\$45.20
MARIA ALONZO	20140813	\$35.84
MARIA ALONZO	20150826	\$35.65
MARIA BARRON	20150812	\$500.00
MARIA C BUDD	20140813	\$12.32
MARIA C BUDD	20150826	\$34.50
MARIA C SANTOS TORRES CERDA	20140827	\$38.08
MARIA C. ROSAS-NAJERA	20150831	\$594.63
MARIA DE LA LUZ HUIZAR	20150831	\$500.00
MARIA DEL CARMEN RODRIGUEZ	20150812	\$21.28

Vendor Name	Date	Amount
MARIA DEL CARMEN RODRIGUEZ	20150826	\$20.70
MARIA DEL CARMEN RODRIGUEZ	20150831	\$20.70
MARIA ELENA MARTINEZ	20140831	\$22.40
MARIA ELENA PEREZ	20130821	\$39.55
MARIA ELENA PEREZ	20140813	\$39.20
MARIA ELENA PEREZ	20150826	\$38.53
MARIA ELLIE ROSS	20140820	\$68.00
MARIA ELLIE ROSS	20140831	\$83.49
MARIA ELLIE ROSS	20150831	\$91.50
MARIA I ORNELAS	20140813	\$29.12
MARIA ISABEL JUAREZ	20140813	\$17.92
MARIA JIMENEZ	20130821	\$51.98
MARIA JIMENEZ	20140813	\$51.52
MARIA JIMENEZ	20150826	\$47.15
MARIA M SPAIN	20140820	\$17.92
MARIA M SPAIN	20140827	\$238.35
MARIA M SPAIN	20140831	\$128.24
MARIA M SPAIN	20150812	\$71.88
MARIA M SPAIN	20150819	\$116.16
MARIA M SPAIN	20150831	\$285.78
MARIA MARTINEZ	20150826	\$29.90
MARIA RODRIGUEZ	20130821	\$67.80
MARIA RODRIGUEZ	20140813	\$66.53
MARIA RODRIGUEZ	20150826	\$39.10
MARIA ROSALES	20150826	\$78.20
MARIA SAUCEDA-NIETO	20120831	\$38.85
MARIA T REYES	20150819	\$21.85
MARIA T. REYES	20140831	\$11.20
MARIA YVETTE MUNOZ	20140820	\$136.72
MARIA YVETTE MUNOZ	20150826	\$58.00
MARIE RILEY	20140820	\$2,500.00
MARIE RILEY	20150812	\$2,500.00
MARIE RILEY	20150819	\$3,000.00

Vendor Name	Date	Amount
MARIE RILEY	20150826	\$600.00
MARIE RILEY	20150831	\$1,800.00
MARIE RODRIGUEZ	20140831	\$750.00
MARISELA MARTINEZ	20140813	\$14.56
MARISOL LOPEZ	20150812	\$500.00
MARISOL RANGEL-GARCIA	20150831	\$400.00
MARISSA ENRIQUEZ	20150812	\$36.82
MARK CANTU	20140813	\$44.80
MARK CANTU	20150812	\$78.00
MARK CANTU	20150831	\$171.86
MARKERTEK VIDEO SUPPLY	20150812	\$130.60
MARLENE ALONSO RODRIGUEZ	20150812	\$425.00
MARLENE ALONSO RODRIGUEZ	20150831	\$75.00
MARLON DAVIS	20150812	\$36.80
MARLON DAVIS	20150826	\$18.40
MARLON DAVIS	20150831	\$27.60
MARSALIE ZINSMEYER	20140820	\$32.08
MARSALIE ZINSMEYER	20150826	\$13.80
MARSALIE ZINSMEYER	20150831	\$247.26
MARTHA COMPEAN	20150819	\$34.50
MARTHA ROSSI	20140820	\$187.18
MARTHA ROSSI	20140827	\$279.24
MARTHA ROSSI	20140831	\$13.30
MARTHA ROSSI	20150812	\$219.42
MARTI SPRUIELL	20150826	\$94.30
MARTI SPRUIELL	20150831	\$105.80
MARTIN BELMAN	20130814	\$45.20
MARTIN BELMAN	20130828	\$73.45
MARTIN BELMAN	20140827	\$39.20
MARY COVARRUBIAS	20150812	\$132.56
MARY DELEON	20150812	\$86.25
MARY DELEON	20150831	\$28.75
MARY GOHARY	20150831	\$75.00

Vendor Name	Date	Amount
MARY J. BAUGHMAN	20140827	\$150.00
MARY JANE HERNANDEZ	20130828	\$49.50
MARY JANE HERNANDEZ	20130831	\$29.65
MARY NEITZEL	20150831	\$80.22
MARY ORTIZ	20130828	\$73.45
MARY R. PETROSKY	20120831	\$1,200.00
MARY R. PETROSKY	20130807	\$350.00
MARY R. PETROSKY	20130828	\$700.00
MARY R. PETROSKY	20140831	\$1,500.00
MARY ROSE TRINIDAD	20150812	\$69.00
MARY ROSE TRINIDAD	20150826	\$34.50
MARY ROSE TRINIDAD	20150831	\$368.00
MATERA PAPER COMPANY	20150831	\$757.00
MATIAH INGRAM	20150831	\$53.86
MAXI AIDS INC	20140827	\$46.46
MAXINE ORTIZ	20140831	\$21.28
MAYFIELD PAPER COMPANY	20150826	\$260.40
MAYRA HERNANDEZ	20140827	\$45.00
MAYRA HERNANDEZ	20150831	\$58.00
MCGRAW-HILL	20150819	\$4,719.31
MCI	20150812	\$22.94
MEDCARE ASSOCIATES P.A.	20150819	\$50.00
MEDIA DISTRIBUTORS	20150812	\$704.43
MEDIA PARTNERS CORPORATION	20140827	\$736.00
MEDINA VALLEY ISD	20140808	\$13,669.66
MEDINA VALLEY ISD	20140822	\$3,646.61
MEDINA VALLEY ISD	20140831	\$40,473.00
MEDINA VALLEY ISD	20150813	\$11,070.75
MEDINA VALLEY ISD	20150831	\$628.25
MEDINA VALLEY ISD	20150831	\$80,475.36
MELINDA WIGGINS	20140831	\$104.16
MELINDA WIGGINS	20150812	\$192.09
MELINDA WIGGINS	20150831	\$125.94

Vendor Name	Date	Amount
MELISSA GUTIERREZ	20150819	\$31.05
MELISSA SALAZAR	20140813	\$89.04
MELISSA SALAZAR	20140827	\$253.68
MELISSA SALAZAR	20140831	\$229.60
MELISSA SALAZAR	20150812	\$169.63
MELISSA SALAZAR	20150819	\$97.75
MELISSA SALAZAR	20150831	\$396.17
MELISSA SALAZAR	20150831	\$42.55
MELISSA SIMMONS	20150812	\$2.30
MELISSA SIMMONS	20150826	\$4.60
MERCEDES RUIZ	20130814	\$37.29
MERCEDES RUIZ	20140813	\$38.08
META ASSOCIATES	20140813	\$10,000.00
MICHAEL K. MARSHALL	20150819	\$300.00
MICHAEL K. MARSHALL	20150831	\$50.00
MICHAEL L MCCLAIN	20150826	\$199.55
MICHELLE BOWMAN	20150826	\$500.00
MICHELLE GOMEZ	20150826	\$52.90
MICHELLE L PENA	20150812	\$425.00
MICHELLE L PENA	20150831	\$75.00
MICHELLE MARIE BURROWS	20150826	\$700.00
MICHELLE MARTINEZ	20140813	\$134.00
MICHELLE MCKENZIE	20150826	\$59.23
MICHELLE RUTH RIVOIRE	20150831	\$200.00
MICHELLE Y. SMITH	20150812	\$25.30
MICHELLE Y. SMITH	20150831	\$25.30
MICHELLE YBARRA	20140813	\$71.68
MICHELLE YBARRA	20140820	\$38.08
MICHELLE YBARRA	20140827	\$56.00
MICHELLE YBARRA	20140831	\$44.80
MICHELLE YBARRA	20150812	\$23.00
MICHELLE YBARRA	20150819	\$32.78
MICHELLE YBARRA	20150831	\$23.00

Vendor Name	Date	Amount
MICHELLE YZAGUIRRE	20150812	\$104.08
MICHELLE YZAGUIRRE	20150826	\$47.20
MICHELLE ZAMORA	20140820	\$78.40
MICHELLE ZAMORA	20140831	\$71.68
MICHELLE ZAMORA	20150819	\$62.11
MICHELLE ZAMORA	20150831	\$202.93
MICROSHARE	20150819	\$24,909.80
MIDLOTHIAN ISD	20150831	\$49.00
MIDTEX OIL L.P.	20150826	\$1,201.08
MIKE PETTER	20150831	\$49.45
MINDS THAT MATTER, INC.	20150812	\$6,500.00
MIRNA GABRIELA LOPEZ	20150819	\$15.00
MISTY PHELPS	20150819	\$110.41
MISTY PHELPS	20150831	\$198.39
MONARCH TROPHY STUDIO	20150630	-\$143.80
MONARCH TROPHY STUDIO	20150831	\$50.95
MONARCH TROPHY STUDIO	20150831	\$115.90
MONICA MENDEZ	20150812	\$425.00
MONICA MENDEZ	20150831	\$75.00
MONICA RAMIREZ	20150812	\$500.00
MONICA RIOS AGUILAR	20140831	\$25.00
MONICE A KRETZSCHMER	20130828	\$32.77
MONICE A KRETZSCHMER	20140827	\$18.48
MONICE A KRETZSCHMER	20150826	\$382.23
MONICE A KRETZSCHMER	20150831	\$189.12
MOODY GARDENS	20140827	\$40.00
MORGAN A MITCHELL	20140813	\$84.00
MYRNA GRACIELA RODRIGUEZ	20150819	\$2,100.00
NANCIGAIL ARGUELLO	20140831	\$22.40
NANCY HOBBS	20150812	\$3,000.00
NANCY MENDEZ	20150812	\$113.85
NANCY MENDEZ	20150831	\$31.63
NANCY RODRIGUEZ	20140827	\$215.93

Vendor Name	Date	Amount
NANCY RODRIGUEZ	20140831	\$127.12
NANCY RODRIGUEZ	20150831	\$257.62
NANCY RODRIGUEZ	20150831	\$27.05
NANCY SALDANA	20140813	\$31.92
NANCY SEIDENSTICKER	20150826	\$112.10
NANCY SEIDENSTICKER	20150831	\$144.90
NANCY ZORAYA FARFAN GUERRERO	20140827	\$82.32
NANETTE GUADIANO	20150831	\$60.95
NATALIA ISD	20150813	\$26,807.68
NATALIA ISD	20150831	\$391.95
NATALIA RAMOS	20150826	\$500.00
NATALIE LEADER	20150831	\$125.00
NATHANIEL THOMAS	20150812	\$16.68
NATIONAL BUSINESS INSTITUTE	20130828	\$339.00
NATIONAL PROFESSIONALS RESOURC	20140813	\$176.85
NATIONAL PROFESSIONALS RESOURC	20140827	\$1,367.25
NATIONAL PROFESSIONALS RESOURC	20140831	\$189.80
NATIONAL SCIENCE TEACHER ASSOC	20140813	\$3,465.00
NATIONAL SEMINARS GROUP	20140820	\$398.00
NEBRASKA DEPT OF CORRECTIONAL	20150819	\$725.00
NEBRASKA DEPT OF CORRECTIONAL	20150826	\$1,100.00
NETCHEMIA, LLC	20150831	\$6,685.35
NETWORK ALLIANCE, LLC	20150812	\$2,460.00
NETWORK ALLIANCE, LLC	20150826	\$25,336.40
NETWORK ALLIANCE, LLC	20150831	\$17,132.99
NEW CANEY ISD	20150819	\$150.00
NEW READERS PRESS	20140831	\$553.53
NICOLE MOORE	20140827	\$0.00

Vendor Name	Date	Amount
NICOLE MOORE	20140831	\$43.68
NICOLE MOORE	20140831	\$44.80
NICOLE MOORE	20150826	\$37.95
NINFA CADENA	20150826	\$100.00
NOAH CASAS	20150826	\$29.90
NOELDA MARTINEZ	20150826	\$58.65
NOEMI R ANGUIANO	20140813	\$7.84
NOEMI VELIZ	20140813	\$11.20
NORMA J ORTIZ	20150819	\$68.00
NORMA LOPEZ	20150812	\$34.50
NORMA LOPEZ	20150831	\$69.00
NORMA MALDONADO	20150826	\$1,200.00
NORMA MORRIS	20140820	\$12,500.00
NORRIS CONFERENCE CENTERS	20150831	\$1,512.28
NORTH EAST ISD	20140822	\$697.50
NORTH EAST ISD	20140831	\$0.00
NORTH EAST ISD	20150819	\$1,815.00
NORTH EAST ISD	20150824	\$8,216.84
NORTH EAST ISD	20150831	\$125.00
NORTH EAST ISD	20150831	\$5,280.00
NORTH EAST ISD	20150831	\$5,740.35
NORTHSIDE ISD	20140822	\$14,571.25
NORTHSIDE ISD	20140829	\$46,462.89
NORTHSIDE ISD	20150819	\$200.00
NORTHSIDE ISD	20150824	\$5,605.90
NORTHSIDE ISD	20150826	\$4,250.00
NORTHSIDE ISD	20150831	\$350.00
NORTHSIDE ISD	20150831	\$17,693.36
NORTHSIDE ISD	20150831	\$7,949.49
NORTHSIDE ISD	20150831	\$29,067.24
NORTHSIDE ISD	20150831	\$16,817.50
OAKLEAF FLORIST	20150826	\$85.00
OBLATE RENEWAL CENTER	20140514	\$0.00

Vendor Name	Date	Amount
OFFICE DEPOT	20130807	\$355.59
OFFICE DEPOT	20130814	\$427.85
OFFICE DEPOT	20130831	\$140.91
OFFICE DEPOT	20140723	\$0.00
OFFICE DEPOT	20140820	\$2,658.95
OFFICE DEPOT	20140827	\$4,723.21
OFFICE DEPOT	20140831	\$3,651.12
OFFICE DEPOT	20140831	\$1,747.26
OFFICE DEPOT	20150429	\$0.00
OFFICE DEPOT	20150812	\$7,997.61
OFFICE DEPOT	20150819	\$10,062.05
OFFICE DEPOT	20150826	\$7,851.94
OFFICE DEPOT	20150831	\$436.55
OFFICE DEPOT	20150831	\$4,084.86
OFFICE DEPOT	20150831	\$8,314.72
OLAGUE ENTERPRISES, INC. LLC	20150826	\$900.00
OLAGUE ENTERPRISES, INC. LLC	20150831	\$1,550.00
OLGA COVARRUBIAS	20140813	\$59.36
OLGA COVARRUBIAS	20150826	\$51.75
OLGA MARRERO	20150812	\$37.95
OLGA MARRERO	20150826	\$37.95
OLIVIA MINGUELA	20150826	\$32.20
OLIVIA PARKER	20150819	\$16.28
OMEGA BROADCAST GROUP	20130831	\$5,758.49
OMEGA BROADCAST GROUP	20140820	\$108.85
OMNI CORPUS CHRISTI HOTEL	20150812	\$224.54
OMNI CORPUS CHRISTI HOTEL	20150819	\$224.54
OMNI HOTELS & RESORTS	20140827	\$634.38
ORACLE AMERICA, INC	20150831	\$83,275.74
ORALIA HUERTA	20150812	\$425.00
ORALIA HUERTA	20150831	\$75.00
ORIENTAL TRADING CO INC	20140831	\$467.40
ORIENTAL TRADING CO INC	20150812	\$73.75

Vendor Name	Date	Amount
OTHER WORLD COMPUTING	20140831	\$0.00
OUR LADY OF THE LAKE UNIV	20140831	\$250.00
PACIFIC NORTHWEST PUBLISHING	20140831	\$7,086.06
PAPA JOHN'S	20150826	\$62.25
PAPER MART	20150819	\$31.65
PARK PLACE RECREATION	20150812	\$2,307.50
PATRICIA ALEJANDRO	20140831	\$72.80
PATRICIA ALEJANDRO	20150812	\$304.76
PATRICIA ALEJANDRO	20150819	\$93.15
PATRICIA ALEJANDRO	20150826	\$112.70
PATRICIA ALEJANDRO	20150831	\$253.00
PATRICIA BROWN	20140827	\$145.60
PATRICIA BROWN	20140831	\$333.78
PATRICIA BROWN	20150812	\$57.00
PATRICIA BROWN	20150831	\$244.38
PATRICIA CARRASCO	20150812	\$49.45
PATRICIA CARRASCO	20150826	\$27.60
PATRICIA CARRASCO	20150831	\$55.20
PATRICIA CORTEZ	20140831	\$24.08
PAUL H. BROOKES	20140831	\$16,681.47
PAUL H. BROOKES	20150819	\$7,601.35
PAVECON LTD.	20150831	\$15,391.00
PEARL SANTEE	20150826	\$400.00
PEARSALL ISD	20150813	\$2,336.00
PEARSON EDUCATION	20150831	\$10,562.40
PEGGY TREIBS	20150812	\$313.38
PEGGY TREIBS	20150826	\$213.34
PEGGY TREIBS	20150831	\$184.00
PETRA PEREZ	20140813	\$13.44
PETTY CASH	20140831	\$35.28
PETTY CASH	20150819	\$53.42
PETTY CASH	20150826	\$130.38
PETTY CASH	20150826	\$28.31

Vendor Name	Date	Amount
PEYTON RESOURCE GROUP LP	20150826	\$9,869.00
PEYTON RESOURCE GROUP LP	20150831	\$1,042.50
PEYTON RESOURCE GROUP LP	20150831	\$9,521.50
PHONAK, LLC	20150819	\$1,389.39
PINNACLE MEDICAL MANAGEMENT	20140831	\$65.00
PINNACLE MEDICAL MANAGEMENT	20150812	\$21,450.00
PINNACLE MEDICAL MANAGEMENT	20150819	\$13,560.00
PINNACLE MEDICAL MANAGEMENT	20150826	\$13,060.00
PINNACLE MEDICAL MANAGEMENT	20150831	\$14,360.00
PINNACLE MEDICAL MANAGEMENT	20150831	\$15,120.00
PITNEY BOWES GLOBAL	20150826	\$757.00
PLEASANTON ISD	20150831	\$0.00
POALA RODRIGUEZ	20150831	\$166.00
POTEET ISD	20140808	\$4,042.00
POTEET ISD	20150813	\$1,032.86
POTEET ISD	20150819	\$15.00
POTH ISD	20150813	\$686.00
PRENTKE ROMICH COMPANY	20150812	\$20,490.00
PRESTIGE PRINTING	20130828	\$864.00
PRESTIGE PRINTING	20140813	\$1,145.00
PRESTIGE PRINTING	20140831	\$6,703.00
PRESTIGE PRINTING LLC	20150819	\$15,732.00
PRESTIGE PRINTING LLC	20150826	\$4,713.00
PRESTIGE PRINTING LLC	20150831	\$6,261.52
PRISCILLA GALLARDO	20150812	\$425.00
PRISCILLA GALLARDO	20150831	\$75.00
PRISCILLA GARZA	20150812	\$586.51
PRISCILLA GARZA	20150819	\$150.08
PRISCILLA GARZA	20150831	\$550.85

Vendor Name	Date	Amount
PRO-ED, INC.	20140827	\$196.65
PRO-ED, INC.	20140831	\$125.40
PROMPTER PEOPLE	20150812	\$1,640.00
QEP INC PROFESSIONAL BOOKS	20140827	\$13,038.00
QUALITY INN	20120823	\$513.57
QUANTUM LEARNING NETWORK	20150819	\$9,000.00
QUICK COURIER	20150819	\$74.00
QUICK COURIER	20150831	\$119.00
RACHAEL AYERS	20150826	\$1,081.00
RACHEL CAMPOS	20140820	\$136.64
RACHEL CAMPOS	20150812	\$96.60
RACHEL FIDDELMAN	20150812	\$500.00
RACHEL GARIBAY	20140813	\$38.08
RACHEL GARIBAY	20150826	\$35.65
RACHEL MORALES	20130821	\$65.32
RACHEL MORALES	20130831	\$22.91
RACHEL MORALES	20150812	\$153.54
RACHEL MORALES	20150826	\$36.80
RADISSON HOTEL & SUITES AUSTIN	20150812	\$274.68
RAELLEN MATTINGLY	20150831	\$75.00
RAINBOW MEALWORMS	20150812	\$91.93
RANDAL CASTEEL	20150812	\$446.36
RANDAL CASTEEL	20150826	\$18.99
RANDALL LEE OHMAN	20140827	\$150.00
RANDOLPH FIELD ISD	20150831	\$500.00
RANDSTAD TECHNOLOGIES	20150812	\$12,880.00
RANDSTAD TECHNOLOGIES	20150831	\$560.00
RANDSTAD TECHNOLOGIES	20150831	\$11,200.00
RAQUEL FLEMING	20140813	\$11.20
RAQUEL V. SANCHEZ	20150826	\$500.00
RAUL JUAREZ	20150812	\$23.00
RAUL JUAREZ	20150819	\$69.00

Vendor Name	Date	Amount
RAUL JUAREZ	20150826	\$23.00
RAUL JUAREZ	20150831	\$46.00
RAVAE SHAEFFER	20140831	\$328.16
RAVAE SHAEFFER	20150831	\$116.80
REALLY GOOD STUFF	20140827	\$562.18
REBECCA ALAQUINEZ	20150831	\$10.00
REBECCA DAVILA	20150812	\$13.80
REBECCA DAVILA	20150826	\$13.80
REBECCA DAVILA	20150831	\$13.80
REBECCA MARTINEZ	20140831	\$20.16
REBECCA PRIETO	20150826	\$500.00
REBECCA SWANSON	20140820	\$91.84
REBECCA SWANSON	20140831	\$99.12
REBECCA SWANSON	20150812	\$12.65
REGINA GUTIERREZ	20150819	\$25.30
REGINA HILLIS	20140831	\$20.16
REGINA HILLIS	20150831	\$462.83
REGION 4 ESC	20150826	\$255.47
RENOVO SOFTWARE	20120830	\$44,014.00
RENOVO SOFTWARE INC	20150812	\$7,647.00
RESOURCES FOR LEARNING LLC	20150826	\$5,509.00
REV.COM	20130807	\$12,772.00
REV.COM	20130828	\$934.40
REYNA EDUCATION INC	20140813	\$2,500.00
REYNA EDUCATION INC	20150819	\$2,000.00
REYNA EDUCATION INC	20150831	\$2,000.00
RICHARD T. CHAPPELL	20140813	\$500.00
RICHELLE ESQUIBEL	20150826	\$40.25
RICOH USA INC	20150812	\$1,929.01
RICOH USA INC	20150826	\$2,387.04
RITA SANCHEZ	20150812	\$425.00
RITA SANCHEZ	20150831	\$75.00
ROBERT HALF TECHNOLOGY	20150831	\$39,094.50

Vendor Name	Date	Amount
ROBERT HALF TECHNOLOGY	20150831	\$16,951.00
ROBERT LUNA	20140831	\$17.92
ROBERTO MORENO	20140813	\$12.88
ROBSON CONSULTING, LLC	20150826	\$1,500.00
ROBSON CONSULTING, LLC	20150831	\$3,000.00
ROBYN DECKER	20150831	\$13.80
ROBYN FENDER	20150819	\$610.45
ROBYN FENDER	20150831	\$213.42
ROBYN FENDER	20150831	\$60.17
RODNEY LA POINT	20150819	\$500.00
RODNEY LA POINT	20150826	\$250.00
ROGER GARCIA	20150812	\$500.00
ROGER SOLIS	20150831	\$75.00
ROLANDO RUVALCABA	20150826	\$401.78
ROLANDO RUVALCABA	20150831	\$207.01
RONALD BEARD	20150826	\$155.40
RONNIE P. MCANINCH	20140831	\$23.52
ROSA BARRERA	20150812	\$425.00
ROSA BARRERA	20150831	\$75.00
ROSA RIVERA	20150826	\$500.00
ROSA VILLALOBOS	20150812	\$5.75
ROSA VILLALOBOS	20150826	\$11.50
ROSA VILLALOBOS	20150831	\$11.50
ROSALIND SOLIZ	20140827	\$150.00
ROSALINDA H PINEDA	20150812	\$116.19
ROSALINDA H PINEDA	20150831	\$86.64
ROSALINDA HERNANDEZ	20140831	\$109.76
ROSALINDA MARTINEZ	20140813	\$19.04
ROSALVA SANDERS	20150812	\$500.00
ROSE M RESENDEZ	20140831	\$82.32
ROSE M RESENDEZ	20150831	\$65.55
ROSE MARIE RODRIGUEZ	20140813	\$16.80
ROSEMARY COOREMANS	20150812	\$100.00

Vendor Name	Date	Amount
ROSEMARY GONZALEZ	20140831	\$17.92
ROSEMARY REYES	20140813	\$46.48
ROSIE FLORES	20150826	\$108.10
ROSIE ORTIZ	20130814	\$39.55
ROXANNA SOSA	20150826	\$107.53
ROXANNE ALANIZ	20150831	\$14.95
ROXANNE ALCALA-AGUERO	20140813	\$10.00
ROXANNE CORONADO	20140813	\$178.08
ROXANNE CORONADO	20140820	\$58.80
ROXANNE CORONADO	20140831	\$302.96
ROXANNE CORONADO TORRES	20150831	\$212.44
ROXANNE MARIE ALCALA-AGUERO	20150831	\$10.00
RUDY BARAJAS	20140831	\$11.20
RUTH ALVARADO	20140831	\$21.28
RUTH WAYNE	20150812	\$600.00
RUTH WAYNE	20150831	\$3,100.00
SABRINA LYNN WHITE	20150831	\$75.00
SAFESITE INC	20150812	\$170.00
SAGE PUBLICATIONS INC	20140831	\$354.45
SAM'S CLUB DIRECT	20150819	\$301.86
SAM'S CLUB DIRECT	20150826	\$2,648.27
SAM'S CLUB DIRECT	20150831	\$1,861.34
SAM'S CLUB DIRECT	20150831	\$3,223.65
SAMANTHA GALLEGOS	20150826	\$528.44
SAMUEL GONZALEZ	20150819	\$15.53
SAMUEL GONZALEZ	20150826	\$197.80
SAMUEL GONZALEZ	20150831	\$60.96
SAMUEL ORTIZ	20140827	\$3,750.00
SAN ANTONIO CHAPTER	20140831	\$159.00
SAN ANTONIO EXPRESS NEWS	20140831	\$0.00
SAN ANTONIO EXPRESS NEWS	20150812	\$1,804.20
SAN ANTONIO EXPRESS NEWS	20150831	\$730.00

Vendor Name	Date	Amount
SAN ANTONIO ISD	20150813	\$65,378.55
SAN ANTONIO ISD	20150826	\$162.80
SAN ANTONIO ISD	20150831	\$299,555.42
SAN ANTONIO ISD	20150831	\$5,497.29
SAN ANTONIO TROPICALS	20150819	\$1,362.00
SAN ANTONIO TROPICALS	20150826	\$825.00
SAN ANTONIO WATER SYSTEM	20150831	\$3,847.09
SANDRA ALDACO	20150826	\$27.60
SANDRA ALDACO	20150831	\$60.96
SANDRA APOLINAR	20150826	\$400.00
SANDRA CANO	20150812	\$425.00
SANDRA CANO	20150831	\$75.00
SANDRA SANDOVAL	20140813	\$126.00
SANDRA SANDOVAL	20140831	\$216.72
SANDRA SANDOVAL	20150819	\$79.36
SANDRA SANDOVAL	20150831	\$145.49
SANDRA SLOUGH	20150812	\$101.70
SANDY MARTINEZ	20140831	\$45.92
SANTOS MIGUEL RAMOS	20140827	\$150.00
SARA JOHNSON BIXLER	20150826	\$1,100.00
SARA MILHOAN	20150826	\$500.00
SARA REED	20140813	\$10.48
SARAH AMESQUITA	20130821	\$39.55
SARAH AMESQUITA	20140813	\$39.20
SARAH E EVANS	20140827	\$67.76
SARAH E EVANS	20140831	\$24.08
SARAH E EVANS	20140831	\$234.16
SARAH EVANS	20150826	\$79.62
SARAH MARSCH	20150812	\$75.00
SAVVY TECHNOLOGY SOLUTIONS LLC	20150831	\$21,877.62
SAVVY TECHNOLOGY SOLUTIONS LLC	20150831	\$22,345.76

Vendor Name	Date	Amount
SCHERTZ- CIBOLO UNIVERSAL	20150813	\$4,033.56
SCHERTZ- CIBOLO UNIVERSAL	20150831	\$10.00
SCHOOL HEALTH CORPORATION	20140827	\$1,034.48
SCHOOL HEALTH CORPORATION	20150819	\$1,337.40
SCHOOL IMPROVEMENT NETWORK	20140813	\$2,000.00
SCHOOL SPECIALTY	20140820	\$22.29
SCHOOL SPECIALTY	20150831	\$40,843.28
SCIENCE TAKE-OUT	20150831	\$4,050.00
SCOTT B. CROFT	20140827	\$150.00
SCOTT MARQUEZ	20150819	\$425.00
SCOTT MARQUEZ	20150831	\$75.00
SCOTT STRINGFIELD	20150826	\$400.00
SECURITAS SECURITY	20150826	\$11,246.24
SECURITAS SECURITY	20150831	\$11,019.84
SELENA M. BEVERAGE	20140831	\$12.88
SERENA O'GWIN-MIRANDA	20140831	\$54.11
SERENA O'GWIN-MIRANDA	20150812	\$34.50
SERENA O'GWIN-MIRANDA	20150819	\$46.00
SHAMIA L PRIESTLEY	20150812	\$425.00
SHAMIA L PRIESTLEY	20150826	\$75.00
SHANA DUITZ	20140831	\$22.40
SHANNON ABERCROMBIE	20150831	\$106.40
SHANNON ALLEN	20150812	\$55.84
SHANNON ALLEN	20150819	\$68.37
SHANNON ALLEN	20150826	\$88.92
SHANNON ALLEN	20150831	\$102.93
SHANNON ALLEN	20150831	\$743.51
SHARM MULLINS	20140831	\$21.28
SHARON GRADY	20150819	\$40.25
SHARON GRADY	20150831	\$235.18
SHARON JONAS	20150826	\$326.73
SHAYLA RIDDELL	20150831	\$21.85

Vendor Name	Date	Amount
SHELBEY VESELKA	20150831	\$400.00
SHELL	20150819	\$329.40
SHELL	20150831	\$358.46
SHELLEY RAY BEARDEN	20140827	\$150.00
SHERRIE MABRY	20150826	\$297.85
SHERRIE ROUTIN	20120830	\$159.94
SHERRIE ROUTIN	20120831	\$4.44
SHERRY MARSH	20140831	\$217.28
SHERRY MARSH	20150819	\$385.86
SHERRY MARSH	20150826	\$262.21
SHI GOVERNMENT SOLUTIONS	20150812	\$29,473.00
SHI GOVERNMENT SOLUTIONS	20150819	\$1,608.00
SHI GOVERNMENT SOLUTIONS	20150831	\$1,824.70
SHI GOVERNMENT SOLUTIONS	20150831	\$44,191.50
SIERRA BLANCA ISD	20150819	\$25.00
SIGMA TECHNOLOGY SOLUTIONS INC	20150812	\$7,748.59
SIGN RESOURCE MANAGEMENT, INC.	20150831	\$1,328.65
SIMPLEXGRINNELL	20150812	\$444.00
SIRIUS COMPUTER SOLUTIONS INC	20150819	\$2,359.00
SIRIUS COMPUTER SOLUTIONS INC	20150826	\$34,948.95
SISTEMA TECHNOLOGIES	20150812	\$36,320.00
SISTEMA TECHNOLOGIES	20150831	\$13,440.00
SISTEMA TECHNOLOGIES	20150831	\$46,400.00
SLABB, INC.,	20150831	\$986.00
SOLID BORDER, INC	20150831	\$100.00
SOLUTION TREE, LCC	20150831	\$649.00
SOMERSET ISD	20140827	\$135,537.59
SOMERSET ISD	20140831	\$619.50
SOMERSET ISD	20150819	\$75.00
SOMERSET ISD	20150831	\$661.82
SONYA KNIGHT	20140827	\$41.44

Vendor Name	Date	Amount
SONYA KNIGHT	20150831	\$42.55
SOUTH SAN ANTONIO ISD	20150831	\$3,149.50
SOUTH SAN ANTONIO ISD	20150831	\$65.91
SOUTH TEXAS PBS	20140820	\$11,854.00
SOUTH TEXAS PIZZA, INC.	20150819	\$48.75
SOUTH WEST TX JUNIOR COLLEGE	20150813	\$4,979.06
SOUTH WEST TX JUNIOR COLLEGE	20150831	\$5,172.10
SOUTHSIDE ISD	20140831	\$484.25
SOUTHSIDE ISD	20150819	\$300.00
SOUTHSIDE ISD	20150828	\$130,948.00
SOUTHSIDE ISD	20150831	\$723.50
SOUTHSIDE ISD	20150831	\$5,636.00
SOUTHWEST ISD	20140827	\$580.00
SOUTHWEST ISD	20140831	\$1,089.90
SOUTHWEST ISD	20140831	\$28,758.33
SOUTHWEST ISD	20150813	\$449.31
SOUTHWEST ISD	20150813	\$1,118.25
SOUTHWEST ISD	20150831	\$3,234.00
SOUTHWEST ISD	20150831	\$0.00
SPEEDPRO IMAGING	20150826	\$264.56
SPELLBOUND BRAILLE	20150819	\$3,325.00
SPIRAL BINDING COMPANY INC	20150812	\$7,350.00
SPRINT	20130831	\$87.98
SPRINT	20150819	\$599.60
SPRINT	20150831	\$2,449.30
STEPHANIE GRESHAM	20150812	\$18.40
STEPHANIE GRESHAM	20150826	\$18.40
STEPHANIE HAUGEJORDE-KERSHNER	20150812	\$4,000.00
STEPHANIE HAUGEJORDE-KERSHNER	20150831	\$1,500.00
STEPHEN ENRIQUEZ	20150812	\$214.41
STEPHEN ENRIQUEZ	20150831	\$220.23

Vendor Name	Date	Amount
STEPHEN ENRIQUEZ	20150831	\$35.08
STEUCK & ASSOCIATES	20130807	\$3,750.00
STEVE PEKARSKY	20150812	\$9.78
STEVEN FEIFER	20150826	\$6,500.00
STOCKDALE ISD	20150831	\$67.45
STOCKDALE ISD	20150831	\$0.00
SUHEY CAMPOS	20140813	\$7.73
SUNSHINE COTTAGE SCHOOL	20150826	\$1,600.00
SUNSHINE COTTAGE SCHOOL	20150831	\$202.50
SUPERIOR EXPO SERVICES	20150831	\$5,086.95
SUSAN REEVES	20150812	\$86.34
SUSAN REEVES	20150819	\$112.70
SUSAN REEVES	20150831	\$358.91
SUSAN ALTGELT	20150819	\$246.38
SUSAN DURON	20130831	\$3,200.00
SUSAN FREY	20140827	\$150.00
SUSAN H. DUDICH	20150819	\$1,200.00
SUSAN H. DUDICH	20150826	\$550.00
SUSAN MCCLENDON	20150819	\$23.00
SUSAN ULRICH	20140820	\$63.84
SUSAN ULRICH	20150812	\$158.26
SUSAN ULRICH	20150826	\$181.74
SUSANA V ESTALA	20150826	\$41.40
SUSANNA GARZA	20140831	\$782.30
SUSANNA GARZA	20150812	\$586.97
SUSIE LOPEZ	20150826	\$47.15
SYLVIA HOYER	20150831	\$3,340.40
SYLVIA HUMES	20150812	\$29.90
SYLVIA HUMES	20150831	\$29.90
SYLVIA IBARRA	20150812	\$1,500.00
SYLVIA MONREAL	20140813	\$145.04
SYLVIA MONREAL	20140831	\$328.72
SYLVIA MONREAL	20150812	\$165.61

Vendor Name	Date	Amount
SYLVIA MONREAL	20150819	\$166.19
SYLVIA MONREAL	20150826	\$179.98
SYLVIA MONREAL	20150831	\$173.08
SYLVIA SALAS	20150831	\$64.40
SYNCHRONY BANK/AMAZON	20140831	\$1,531.60
SYNCHRONY BANK/AMAZON	20140831	\$3,440.00
SYNCHRONY BANK/AMAZON	20150729	\$0.00
SYNCHRONY BANK/AMAZON	20150831	\$21,553.76
SYNCHRONY BANK/AMAZON	20150831	\$1,270.49
SYSCO CENTRAL TEXAS , INC	20150812	\$1,020.52
SYSCO CENTRAL TEXAS , INC	20150826	\$7,390.06
SYSCO CENTRAL TEXAS , INC	20150831	\$527.94
SYSCO CENTRAL TEXAS , INC	20150831	\$914.19
TAGT PARENT CONFERENCE	20140827	\$109.00
TAMMY HERNANDEZ	20140813	\$51.52
TAMMY HERNANDEZ	20150826	\$51.75
TANA MARTIN	20150826	\$108.68
TAPEANDMEDIA.COM, LLC	20140827	\$813.20
TAPEANDMEDIA.COM, LLC	20140831	\$1,150.00
TARA ROWE	20150831	\$75.00
TARGET BANK	20131231	\$0.00
TARGET BANK	20140820	\$113.78
TARGET BANK	20140827	\$6,277.54
TASA	20150831	\$450.86
TASA/TASB CONVENTION EXHIBITS	20140831	\$1,150.00
TASB, INC	20150819	\$900.00
TASB, INC	20150826	\$1,170.26
TASP-TEXAS ASSOCIATION	20150826	\$220.00
TCALL	20150812	\$3,465.00
TCALL/TAMU	20140831	\$14.00
TCEA	20140723	\$0.00
TCEA	20150831	\$607.60
TCSS	20130814	\$147.00

Vendor Name	Date	Amount
TCU IDEA FACTORY	20150831	\$80.50
TDINDUSTRIES	20150812	\$1,151.08
TDINDUSTRIES	20150819	\$1,491.01
TDINDUSTRIES	20150826	\$3,929.75
TDINDUSTRIES	20150831	\$5,924.88
TEACHING STRATEGIES INC	20130831	\$4,709.25
TEACHING STRATEGIES INC	20150831	\$9,944.15
TEACHSTONE TRAINING LLC	20140827	\$200.00
TECHNOWARE, INC.	20150831	\$4,800.00
TERESA DELGADO	20150812	\$18.40
TERESA DELGADO	20150826	\$18.40
TERESA DELGADO	20150831	\$9.20
TERESA M LEMUS	20150812	\$20.70
TERESA M LEMUS	20150831	\$20.70
TERESA MONSIVAIS	20140831	\$21.28
TERESA ORTIZ	20140831	\$25.76
TEXAS ASSOCIATION OF	20150826	\$135.00
TEXAS COPIERS & OFFICE LLC	20150831	\$97.97
TEXAS EDUCATION AGENCY	20140831	\$1,020.00
TEXAS EDUCATION NEWS	20150819	\$215.00
TEXAS EDUCATION NEWS	20150826	\$215.00
TEXAS GUARANTEED STUDENT LOAN	20150831	\$477.00
TEXAS HOMELESS NETWORK	20140827	\$415.00
TEXAS HOMELESS NETWORK	20150831	\$415.00
TEXAS LITERACY RESOURCES LTD	20140813	\$1,000.00
TEXAS PHYSICAL THERAPY ASSOC	20150812	\$90.00
TEXAS PTA	20140831	\$720.00
TEXAS PTA PROGRAMS DEPARTMENT	20131130	\$0.00
TEXAS REGIONAL COLLABORATIVES	20140831	\$100.00
TEXAS SCHOOL ADMINISTRATORS'	20150826	\$195.00

Vendor Name	Date	Amount
TEXAS SPEECH LANGUAGE HEARING	20150819	\$450.00
THERESA GARZA	20140813	\$29.12
THERESA GARZA	20140820	\$14.56
THERESA MAYFIELD	20150831	\$75.00
THOMAS & BETTS POWER SOLUTIONS	20150831	\$1,245.00
THOMAS GROVE	20150831	\$130.14
THOMAS PRINTWORKS	20150831	\$5,169.70
THOMPSON PRINT SOLUTIONS	20150831	\$1,741.61
THOMPSON PRINT SOLUTIONS	20150831	\$207.50
TIFFANY SALMONS	20150826	\$81.08
TIME WARNER CABLE	20150826	\$9,474.68
TODD REDMAN	20150812	\$425.00
TODD REDMAN	20150831	\$75.00
TOM R COX	20140820	\$5,000.00
TONY L. TALAMANTEZ	20150812	\$10.35
TONY L. TALAMANTEZ	20150826	\$12.65
TORI AUSTIN	20130828	\$36.16
TORI AUSTIN	20131121	\$92.67
TORI AUSTIN	20140820	\$92.96
TOTS TO TEENS	20150812	\$566.20
TRACY LYNNETTE CARLISLE	20150826	\$500.00
TRINITY CHARTER SCHOOLS	20150831	\$50.00
TRINITY STAFFING SERVICES, INC	20140813	\$658.26
TRINITY STAFFING SERVICES, INC	20140820	\$1,145.40
TRINITY STAFFING SERVICES, INC	20140827	\$1,823.94
TRINITY STAFFING SERVICES, INC	20140831	\$2,822.10
TRINITY STAFFING SERVICES, INC	20140831	\$247.50
TRINITY STAFFING SERVICES, INC	20150812	\$4,485.87
TRINITY STAFFING SERVICES, INC	20150819	\$4,079.26
TRINITY STAFFING SERVICES, INC	20150826	\$2,616.76
TRINITY STAFFING SERVICES, INC	20150831	\$5,233.52

Vendor Name	Date	Amount
TRISHA TURNER-HUDSON	20150812	\$177.67
TRUE COLORS INTERNATIONAL	20150826	\$831.60
TRUSTWAVE HOLDING INC	20150831	\$1,885.55
TW TELECOM	20150812	\$1,284.80
TW TELECOM	20150826	\$1,218.76
TWYLA PAINTER	20150812	\$637.00
TXATE	20150831	\$35.00
TYCO INTEGRATED SECURITY LLC	20150812	\$2,045.39
TYRELL D. WILLIAMS	20140831	\$276.00
ULINE	20140813	\$319.00
UNAM-SAN ANTONIO	20150812	\$325.00
UNAM-SAN ANTONIO	20150831	\$65.00
UNIFIRST HOLDINGS, INC.	20150812	\$75.60
UNIFIRST HOLDINGS, INC.	20150819	\$61.82
UNIFIRST HOLDINGS, INC.	20150826	\$146.44
UNIFIRST HOLDINGS, INC.	20150831	\$73.82
UNITED AIRLINES	20130717	\$830.60
UNITED AIRLINES INC	20140820	\$577.55
UNITED AIRLINES INC	20140831	\$2,156.78
UNITED AIRLINES INC	20150819	\$1,419.36
UNITED AIRLINES INC	20150831	\$2,491.75
UNITED ISD	20150831	\$75.00
UNITED WAY OF SAN ANTONIO	20150831	\$1,360.07
UNIV OF WISCONSIN-EXTENSION	20140827	\$350.00
UNIVERSITY OF PHOENIX	20130821	\$800.00
UNIVERSITY OF TEXAS AT AUSTIN	20140827	\$164.50
UNIVERSITY OF TEXAS AT AUSTIN	20150831	\$780.00
UPS	20130814	\$30.17
UPS	20130821	\$208.72
UPS	20140820	\$95.10
UPS	20140827	\$615.50
UPS	20140829	\$61.82
UPS	20140831	\$521.08

Vendor Name	Date	Amount
UPS	20140831	\$305.84
UPS	20150812	\$74.19
UPS	20150819	\$748.82
UPS	20150819	\$119.83
UPS	20150826	\$165.00
UPS	20150826	\$19.09
UPS	20150831	\$37.29
UPS	20150831	\$451.60
UVALDE CISD	20140827	\$97.26
UVALDE CISD	20150831	\$3,186.81
VALERI ARAGON	20150812	\$8.05
VALERI ARAGON	20150826	\$87.24
VALERI ARAGON	20150831	\$8.05
VALERIA ESCOBEDO	20150812	\$500.00
VALERIE DONIS	20140831	\$33.60
VALERIE L MENCHACA-MARTINEZ	20150812	\$400.00
VALERIE MENCHACA	20150831	\$75.00
VALLEY SPEECH LANGUAGE &	20140827	\$1,950.00
VANESSA M TREVINO	20150812	\$4,500.00
VANESSA M TREVINO	20150819	\$1,200.00
VANESSA M TREVINO	20150826	\$600.00
VANESSA M TREVINO	20150831	\$3,600.00
VANESSA M TREVINO	20150831	\$3,875.00
VERBATIM BRAILLE	20150819	\$1,623.00
VERBATIM BRAILLE	20150826	\$2,745.00
VERONICA ALVAREZ	20120823	\$23.00
VERONICA ALVAREZ	20150812	\$175.39
VERONICA ALVAREZ	20150826	\$26.45
VERONICA CASIANO	20140831	\$25.76
VERONICA ESCOBEDO	20150812	\$500.00
VERONICA RYMERS	20150812	\$17.25
VERONICA RYMERS	20150826	\$17.25
VERONICA RYMERS	20150831	\$17.25

Vendor Name	Date	Amount
VICKY MARTINEZ	20150819	\$63.26
VICTORIA CARR	20150826	\$500.00
VICTORIA M BUSTOS	20150826	\$75.34
VICTORIA M BUSTOS	20150831	\$84.13
VICTORIA M BUSTOS	20150831	\$17.83
VICTORIA VILLARREAL	20150812	\$11.50
VICTORIA VILLARREAL	20150831	\$11.50
VILLANKA STROUD	20150831	\$75.00
VIRGINIA CORDOVA	20150826	\$75.90
VIRGINIA DEVINE	20150812	\$13.80
VIRGINIA DEVINE	20150831	\$13.80
VIRGINIA HEDGES	20150729	\$0.00
VIRGINIA PE'VEY KNEUPPER	20150826	\$566.58
VIRGINIA PE'VEY KNEUPPER	20150831	\$109.45
VIRGINIA PE'VEY KNEUPPER	20150831	\$120.56
VISIONALITY	20150819	\$27,443.10
VISIONALITY	20150826	\$891.46
VISIONALITY	20150831	\$189,992.62
WALK THE TALK. COM	20150812	\$16.39
WALK THE TALK. COM	20150819	\$16.39
WALMART COMMUNITY/GECRB	20140820	\$10,207.17
WALMART COMMUNITY/GECRB	20140827	\$10,017.27
WALMART COMMUNITY/GECRB	20140829	\$3,192.22
WALMART COMMUNITY/GECRB	20140831	\$212.21
WALMART COMMUNITY/GECRB	20140831	\$14,806.94
WALMART COMMUNITY/RFCSLLC	20150812	\$575.01
WALMART COMMUNITY/RFCSLLC	20150819	\$995.23
WALMART COMMUNITY/RFCSLLC	20150826	\$19,395.37

Vendor Name	Date	Amount
WALMART COMMUNITY/RFCSLLC	20150831	\$1,278.29
WALMART COMMUNITY/RFCSLLC	20150831	\$21,395.55
WALSH, GALLEGOS, TREVINO,	20150812	\$2,792.00
WALSH, GALLEGOS, TREVINO,	20150819	\$1,073.50
WALSH, GALLEGOS, TREVINO,	20150826	\$522.85
WALSH, GALLEGOS, TREVINO,	20150831	\$5,000.00
WALSH, GALLEGOS, TREVINO,	20150831	\$1,238.30
WAYNE PARKER	20150819	\$726.37
WAYNE PARKER	20150831	\$10.85
WENDY CHRISTENSEN	20150826	\$27.00
WERLING ASSOCIATES	20150819	\$1,760.00
WINIFRED L TREVINO	20150831	\$575.00
WM RECYCLE AMERICA	20150831	\$753.42
WORLDWIDE PEST CONTROL	20150826	\$257.50
XEROX CORPORATION	20150812	\$26,663.14
XEROX CORPORATION	20150831	\$72,194.80
XEROX CORPORATION	20150831	\$14.00
YASMIN TABAREZ	20140813	\$11.76
YASMINE SHREK	20150812	\$500.00
YENI DAVILA	20150819	\$121.40
YOLANDA BONUGLI	20150812	\$233.45
YOLANDA BONUGLI	20150826	\$131.69
YOLANDA BONUGLI	20150831	\$230.60
YOLANDA ESPINO	20140827	\$158.48
YOLANDA ESPINO	20150831	\$23.00
YOLANDA OROZCO	20150812	\$94.30
YOLANDA OROZCO	20150831	\$19.56
YOLANDA RICO	20130814	\$39.55
YOLANDA RICO	20140813	\$39.20
YOLANDA RICO	20150826	\$24.15
YOUR 24/7 PRINT CENTER	20120831	\$424.00

Vendor Name	Date	Amount
YVETTE SANCHEZ	20150812	\$75.00
YVETTE GOMEZ	20140813	\$162.36
YVETTE GOMEZ	20150812	\$89.70
YVETTE GOMEZ	20150831	\$43.23
ZACHARY STINGL	20150812	\$425.00
ZACHARY STINGL	20150831	\$75.00

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