

Education Service Center Region 20
Monthly Check Register
December 2015

Check Date	Vendor name	Check Amt
20151231	4IMPRINT	2751.80
20151231	AAA WORLDWIDE TRANSLATION	115.00
20151231	ABC HOME AND COMMERCIAL SRVCS.	795.00
20151209	ABIGAIL RAYBURN	122.48
20151231	ABIGAIL RAYBURN	21.28
20151209	ABLENET, INC.	1647.60
20151231	ACTION TREE SERVICE	3200.00
20151216	ADRIAN GUTIERREZ	76.58
20151216	AGENCY 405/CRIME RECORDS SRVC	21.00
20151209	AHI ENTERPRISES LLC	1692.71
20151216	AHI ENTERPRISES LLC	1125.00
20151218	ALAMO COLLEGES	59763.31
20151209	ALAMO HEIGHTS ISD	724.89
20151231	ALAMO HEIGHTS ISD	611.34
20151231	ALEXANDRA DOMINGUEZ	60.25
20151216	ALICIA M RODRIGUEZ	85.10
20151216	AMALIA GARCIA	82.80
20151231	AMANDA TYLER	136.87
20151216	AMBER ALDERSEA	17.25
20151209	AMBUTECH	38.15
20151231	AMBUTECH	225.25
20151231	AMERICAN COMPUTECH	546.00
20151209	AMERICAN EXPRESS	6683.19
20151231	AMERICAN EXPRESS	9844.91
20151209	AMY STRAUCH	240.59
20151209	ANA VILLARREAL-SIMPSON	194.14
20151209	ANGELES LEHMANN	600.00
20151231	ANGELICA SAUCEDA	40.83
20151209	ANIMAL SUPPLY CO SOUTH REGION	30.25
20151216	ANISSA N. MOORE	1800.00
20151209	ANN VYORAL	40.31
20151231	APPDDICTION STUDIO LLC	1625.00
20151216	APPLE INC	1871.00
20151231	APPLE INC	140.00
20151209	ARMSTRONGS CRICKET FARMS	258.50
20151216	ARMSTRONGS CRICKET FARMS	304.50
20151231	ARTICULATE GLOBAL INC	1597.00
20151216	ASCO SERVICES INC	918.00
20151216	ASHLEY GOMEZ	77.06
20151231	ASSOCIATION FOR CAREER &	275.00
20151216	AT&T	104.19
20151231	AT&T	268.40
20151231	AT&T	1261.78
20151231	AT&T MOBILITY	2328.98
20151231	AUTISM TEACHING STRATEGIES	3760.00

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20151209	AUTOMATED LOGIC CORPORATION	1713.00
20151231	AUTOMATIC ELEVATOR INC	439.26
20151209	BANDERA ISD	849.04
20151231	BANDERA ISD	75.00
20151216	BARNES & NOBLE, INC	49.52
20151231	BELINDA BARRERA	273.72
20151209	BERTA SALINAS	865.98
20151231	BERTA SALINAS	427.25
20151216	BEVERLEY BLACKMON	1925.00
20151231	BEVERLY L MEYER	45.44
20151216	BEVEYLON CONCHA	41.43
20151231	BEVEYLON CONCHA	22.43
20151209	BIG SPRING ISD	28233.76
20151216	BILL MILLER BAR-B-Q	147.50
20151231	BILL MILLER BAR-B-Q	2801.25
20151209	BILLIE BROWN	323.73
20151216	BILLIE BROWN	239.22
20151216	BLACKBURN CONSULTING GROUP	7600.00
20151209	BLINDSAVER.COM	127.21
20151209	BOERNE ISD	75.00
20151216	BOERNE ISD	150.00
20151231	BRACKETT ISD	2276.13
20151231	BRAIN POP LLC	4810.00
20151209	BRANDI LYNN SIMPSON	136.85
20151216	BRIANA GARCIA	53.00
20151209	BURNETT SPECIALISTS	609.00
20151216	BURNETT SPECIALISTS	1449.00
20151231	BURNETT SPECIALISTS	1039.50
20151231	C&S JANITORIAL SERVICES, INC.	10164.14
20151231	CAMBIUM LEARNING	799.00
20151231	CAREER & TECHNOLOGY ASSOC	355.00
20151216	CAROL HODSON	54.63
20151209	CAROLINA BIOLOGICAL SUPPLY CO	998.54
20151209	CAROLINA GONZALES	59.79
20151231	CAROLYN T CASTILLO	56.33
20151216	CAROLYN TRIP	20.15
20151231	CAROLYN WINTER	2250.00
20151209	CASANDRA MORRISON	505.44
20151231	CASANDRA MORRISON	388.14
20151216	CATERING 911 SA	270.00
20151216	CDW GOVERNMENT	546.84
20151209	CENTEX COM, INC.	495.73
20151209	CENTRAL ELECTRICAL CONTRACTORS	240.93
20151216	CENTRAL ELECTRICAL CONTRACTORS	217.50
20151209	CESD	410.00

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20151209	CHAMPION LOCK & SAFE COMPANY	592.00
20151231	CHANNING BETE CO INC	54.70
20151231	CHARLES CARLSON	59.80
20151209	CHERI HENDRICK	47.60
20151209	CHERI KAHN	56.36
20151231	CHERI RIDDLE	41.40
20151216	CHRISTAL VISION INC	1776.30
20151216	CHRISTINE LETLEBO	16.10
20151216	CHRYSTINA BAIER	106.95
20151231	CHRYSTINA BAIER	59.24
20151209	CINDI BOWLING	59.73
20151216	CINDY MILLER	77.64
20151216	CITE CORPORATION	650.00
20151209	CLAUDIA VARGAS-RAMIREZ	79.94
20151216	CLAUDIA VARGAS-RAMIREZ	40.83
20151209	CLAUDIA ZUNIGA	34.50
20151216	CMG-AUSTIN REMITTANCE ADDRESS	436.04
20151209	COLOUR SOLUTIONS	440.00
20151216	COMMERCIAL KITCHEN PARTS & SER	538.18
20151216	CONNIE JEANNE TURNER	1500.00
20151216	CONNIE RODRIGUEZ	325.00
20151216	CONTINENTAL CAFE & EVENT CTR	650.00
20151216	COTULLA ISD	75.00
20151216	CPR FUNDAMENTALS & CONCEPTS	300.00
20151231	CPS ENERGY	34114.77
20151209	CREATIVE ENERGY, LLC	3500.00
20151231	CREATIVE SOLUTIONS	1200.00
20151216	CROWNE PLAZA AUSTIN HOTEL	392.40
20151216	CYBERARK	2160.00
20151216	CYNTHIA PINA	488.38
20151231	CYNTHIA VALDEZ	27.63
20151209	CYNTHIA ZARAGOZA	70.48
20151231	D'HANIS ISD	476.56
20151209	DAISY CHARTERS & SHUTTLES	755.00
20151231	DANIEL AMADOR	24.15
20151209	DANIEL MICHELSON	633.23
20151209	DAVILA'S BAR BQ	500.00
20151231	DAVILA'S BAR BQ	600.00
20151209	DAWN WHITE	346.78
20151231	DE LAGE LANDEN FINANCIAL	140.00
20151216	DEALERS ELECTRICAL SUPPLY	594.64
20151231	DEALERS ELECTRICAL SUPPLY	86.13
20151209	DEBORAH J. GUERRA	550.00
20151216	DEBORAH ROSENBAUM	178.25
20151231	DEBORAH ROSENBAUM	123.08

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20151209	DEBORAH THOMPSON	90.85
20151209	DEBRA A RZEZNIK	431.78
20151216	DEBRA MALDONADO	33.35
20151209	DEE ANN DRUMMOND-ESTLACK	113.59
20151231	DEE ANN DRUMMOND-ESTLACK	51.19
20151209	DELL MARKETING LP	4742.21
20151216	DELL MARKETING LP	9410.70
20151231	DELL MARKETING LP	1068.48
20151216	DENISE DUSEK	1200.64
20151231	DENISE JACKSON	46.58
20151204	DEVINE ISD	53888.64
20151209	DEVINE ISD	2459.50
20151216	DEVINE ISD	150.00
20151209	DEVONA HERNANDEZ	533.61
20151231	DEVONA HERNANDEZ	360.53
20151231	DIANA GRANBERRY	71.30
20151209	DIANA KLEPAC	137.43
20151231	DIANA MADRID	11.50
20151216	DIGICERT, INC.	323.00
20151209	DIONICIA RUIZ	1350.00
20151209	DISCOUNT SCHOOL SUPPLY	399.14
20151209	DIXIE KINGSTON	1600.00
20151216	DIXIE KINGSTON	500.00
20151209	DOROTHY DOMINGUEZ	.00
20151231	DOROTHY DOMINGUEZ	119.05
20151209	DOT-ABILITY BRAILLE	1352.50
20151216	DOT-ABILITY BRAILLE	1219.00
20151231	DOT-ABILITY BRAILLE	1978.50
20151216	DOUBLETREE-AUSTIN UNIVERSITY	294.30
20151216	DRURY INN & SUITES AUSTIN	207.10
20151218	EACH ONE TEACH ONE	5693.38
20151209	EAN HOLDINGS, LLC	567.51
20151216	EAN HOLDINGS, LLC	1787.28
20151231	EAN HOLDINGS, LLC	1796.64
20151209	EAST CENTRAL ISD	1575.00
20151216	EAST CENTRAL ISD	300.00
20151216	EASY ENGLISH NEWS	4165.00
20151209	EBSCO INFORMATION SERVICES	42362.80
20151216	EBSCO INFORMATION SERVICES	2049.00
20151209	ED VARA	15.06
20151209	EDGEWOOD ISD	75.00
20151216	EDGEWOOD ISD	225.00
20151216	EDNA MCFIELD-RANDLESTON	50.61
20151231	EDNA MCFIELD-RANDLESTON	13.80
20151216	EDUCATION SERVICE CTR REG 10	3300.00

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20151216	EDUCATION SERVICE CTR REG 12	175.00
20151209	EDUCATION SERVICE CTR REG 13	1180.00
20151216	EDUCATION SERVICE CTR REG 13	550.00
20151209	EDUCATION SERVICE CTR REG 18	1550.60
20151231	EDUCATION SERVICE CTR REG 18	4249.62
20151209	EDUCATION SERVICE CTR REG 2	175.00
20151209	EDUCATION SERVICE CTR REG 20	2349514.06
20151216	EDUCATION SERVICE CTR REG 20	161623.88
20151231	EDUCATION SERVICE CTR REG 20	4350.00
20151209	EDUCATION SERVICE CTR REG 3	1875.00
20151216	EDUCATION SERVICE CTR REG 4	39160.00
20151209	EDUCATION SUPPORT ASSOC INC	300.00
20151231	EDUCATION SUPPORT ASSOC INC	1200.00
20151231	ELIGIBILITY TRACKING	5985.00
20151231	ELIZABETH ALVARADO-MCVEY	27.60
20151216	ELIZABETH PECHE	25.30
20151231	ELIZABETH PECHE	9.20
20151209	ELIZABETH PEREZ	125.26
20151231	ELIZABETH PEREZ	31.06
20151216	ELIZABETH RICE	16.10
20151216	ELVIA ELIZONDO	5.76
20151231	ELVIA ELIZONDO	14.38
20151216	EMILIA CASTRO	75.90
20151209	EMILY MORLANDT	82.81
20151216	EMILY MORLANDT	170.76
20151216	EMMA ZEPEDA	50.03
20151216	ENTERPRISE TOLLPASS PROCESSING	9.33
20151231	ENTERPRISE TOLLPASS PROCESSING	34.45
20151216	ERIC BUTLER	750.00
20151209	ERIN KELTS	88.56
20151231	ERNESTINA RAMOS	174.81
20151231	EUNICE SOSA	100.05
20151209	EVANGELINA G AVALOS	1150.00
20151231	EVANGELINA G AVALOS	550.00
20151216	EVELYN VILLARREAL	291.65
20151216	EZTASK INC.	3200.00
20151231	FAMILY & CONSUMER SCIENCES TEA	175.00
20151231	FAYE CLEGG	31.05
20151216	FEDEX	25.26
20151231	FEDEX	66.75
20151231	FERGUSON ENTERPRISES, INC.	80.10
20151216	FIDELIS INFORMATION SYSTEMS	4250.00
20151216	FISHER SCIENTIFIC	1462.49
20151209	FLORESVILLE ISD	.00
20151216	FLORESVILLE ISD	135.00

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20151216	FLORESVILLE ISD	75.00
20151209	FOCUS EDUCATION, INC.	800.00
20151231	FRANCES WILLIAMS	23.00
20151209	FRANKLIN COVEY	8010.99
20151209	FREEDOM BREEDER	1085.61
20151209	FUELMAN	2540.45
20151216	FUELMAN	1408.98
20151216	GARDA CL SOUTHWEST	3.95
20151218	GENWORTH LIFE INSURANCE CO	328.36
20151216	GIVE MORE MEDIA INC	87.98
20151218	GOLDS GYM INTERNATIONAL	1509.20
20151216	GRACIELA FLORES	50.60
20151216	GRAINGER	244.77
20151231	GRETCHEN ELKINS	45.43
20151210	GUADALUPE R VELIZ	1500.00
20151216	GUADALUPE RODRIQUEZ	147.20
20151216	GULF COAST PAPER COMPANY	1293.05
20151216	GUSMARO ARELLANO	23.00
20151231	HAMPTON INN CARRIZO SPRINGS	89.00
20151216	HARMONY SCHOOL OF INNOVATION	150.00
20151216	HAYES SOFTWARE SYSTEM	4665.00
20151216	HEATHER C CAMELIO	2700.00
20151216	HEAVENLY GOURMET LLC	675.75
20151231	HEAVENLY GOURMET LLC	312.00
20151216	HEB CREDIT RECEIVABLE DEPT 308	1078.05
20151231	HEB CREDIT RECEIVABLE DEPT 308	88.43
20151231	HIGH SCOPE	19925.20
20151209	HOLIDAY INN EXPRESS	190.46
20151216	HOLIDAY INN EXPRESS	95.23
20151231	HOLIDAY INN EXPRESS	95.23
20151216	HOLIDAY INN EXPRESS & SUITES	132.09
20151209	HOLIDAY INN EXPRESS UVALDE	380.92
20151216	HOLIDAY INN EXPRESS UVALDE	190.46
20151216	HOLIDAY INN MIDTOWN	283.40
20151216	HOME DEPOT CREDIT SERVICES	299.05
20151231	HOME DEPOT CREDIT SERVICES	69.94
20151204	HONDO ISD	16838.98
20151209	HONDO ISD	1691.86
20151216	HUBERT COMPANY	475.63
20151209	HUMANWARE USA INC	8546.00
20151231	HUMANWARE USA INC	953.00
20151216	IDVILLE	433.54
20151216	IGNACIO VALDEZ	2800.00
20151209	IMAGERY GRAPHIC SYSTEM INC	346.13
20151216	IMELDA CRUZ	30.48

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20151216	INDEPENDENT LIVING AIDS INC	13.10
20151216	INFO TECH RESEARCH GROUP INC	5175.00
20151209	INFOBASE LEARNING	5324.91
20151216	INFOBASE LEARNING	1706.23
20151209	INGRAM ISD	2173.66
20151218	INTERNAL REVENUE SERVICE	2521.02
20151216	IPEC COACHING	2112.80
20151216	IRMA LOPEZ	32.20
20151209	IRMA TAJONAR	45.19
20151216	IRMA TAJONAR	54.61
20151216	ISABELL SOLIS	33.36
20151231	ISABELL SOLIS	5.75
20151209	ISAMARI BALDERAS	64.40
20151216	ISAMARI BALDERAS	64.40
20151231	JACOB ORTEGA	33.50
20151209	JAMIE DUNEVANT	141.30
20151231	JAMIE DUNEVANT	32.91
20151209	JAMIE GOODWIN	162.16
20151216	JAMIE GOODWIN	138.59
20151231	JANE WEEKLEY	9.20
20151216	JANET CLAIRE VOLLMAR	1650.00
20151231	JANET VEGA	62.68
20151216	JANICE BLOODWORTH	17.25
20151209	JANNA POTH	153.96
20151216	JASON'S DELI	204.55
20151209	JAYME PRESLEY	135.40
20151216	JAYME PRESLEY	315.65
20151216	JEANNE ANN CANTU	523.67
20151216	JEFF GOLDHORN	181.18
20151216	JEM RESOURCE PARTNERS	48.00
20151216	JENNIFER TINNEY	39.10
20151209	JESSE GAUDARD	16.76
20151216	JETBRAINS AMERICAS INC	999.00
20151231	JILL CHRISTINE RHODES PRUIN	159.89
20151216	JIM METZGER	92.25
20151209	JOEL CALEB RODRIGUEZ	57.90
20151216	JUANITA MEDINA	93.16
20151209	JUDI SPARKS	579.31
20151209	JUDSON ISD	225.00
20151209	JULIE REYNOLDS	1100.00
20151209	JULIE SEGURA CORDOVA	324.90
20151231	JULIE SEGURA CORDOVA	328.34
20151216	JULISSA SANTELLAN	159.32
20151231	JULISSA SANTELLAN	96.06
20151231	KAGAN PUBLISHING INC	35.00

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20151216	KATHLEEN CERVANTEZ	445.28
20151231	KATHLEEN CERVANTEZ	649.76
20151231	KAY FRANKLIN	55.20
20151216	KELLER MATERIAL LTD	232.50
20151231	KELLER MATERIAL LTD	382.75
20151216	KELLY HARMON & ASSOCIATES	1050.00
20151216	KERRY HAUPERT	296.26
20151216	KFORCE INC.	9360.00
20151216	KIMBERLY B VINTON	232.96
20151209	KIMBERLY BAUMGARDNER	186.30
20151216	KIMBERLY BAUMGARDNER	141.45
20151209	KIMBERLY VENTURA	94.05
20151209	KOLEI GROUP LLC	4800.00
20151231	KOLEI GROUP LLC	4800.00
20151209	KRISTINA JOHNSON	3700.00
20151216	KRISTINA JOHNSON	2200.00
20151231	KRISTINA JOHNSON	4100.00
20151231	KRIZIA ORTIZ	14.95
20151209	LA QUINTA	98.79
20151209	LA QUINTA INN & SUITES AUSTIN	150.42
20151231	LAINÉ FICHTER	161.01
20151209	LAKESHORE LEARNING MATERIALS	6506.51
20151216	LAKESHORE LEARNING MATERIALS	1229.52
20151231	LAKESHORE LEARNING MATERIALS	17152.51
20151209	LANCER HOSPITALITY TEXAS, LLC	185.36
20151216	LAURA MARTINEZ	334.66
20151231	LAURA MARTINEZ	154.68
20151209	LAURA OTEY	4000.00
20151216	LAURA YELK	11.50
20151231	LAUREN AGUILAR	77.05
20151231	LAWRENCE RODRIGUEZ	212.20
20151209	LEAKEY ISD	1269.00
20151216	LEARNING RESOURCES	149.95
20151231	LEARNING SCIENCES INTL. LLC	2400.00
20151209	LEBCO GRAPHICS	603.00
20151216	LEGAL DIGEST	160.00
20151216	LIBRADA GONZALES	11.50
20151216	LILLIAN MCPHERSON	18.40
20151209	LINDA FERRIS	2475.00
20151216	LINDA FERRIS	1650.00
20151231	LINDA FERRIS	550.00
20151216	LINGUALINX LANGUAGE SOLUTIONS	146.76
20151231	LINGUALINX LANGUAGE SOLUTIONS	84.36
20151216	LISA BOYD	550.00
20151231	LISA BOYD	550.00

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20151216	LISA CALDERA	9.20
20151216	LISA OCHOA	26.45
20151216	LIZETTE RESENDIZ	23.00
20151216	LOCKE HILL FEED	1207.38
20151209	LONE STAR OVERNIGHT	6.12
20151209	LORA BETH ESCALANTE	1600.00
20151231	LORA BETH ESCALANTE	1100.00
20151209	LOS BARRIOS MEXICAN RESTAURANT	432.52
20151216	LOS BARRIOS MEXICAN RESTAURANT	675.10
20151231	LS & S LLC	128.71
20151209	LYDIA Z HERNANDEZ	178.86
20151231	LYDIA Z HERNANDEZ	56.36
20151204	LYTLE ISD	29602.91
20151218	LYTLE ISD	11832.61
20151231	MABEL BROWN	33.35
20151216	MAGDALENA ALEMAN	94.30
20151216	MAIRA S CHAVEZ	30.48
20151231	MAIRA S CHAVEZ	66.72
20151231	MANUEL SALINAS	23.58
20151209	MARCO PROMOTIONAL PRODUCTS	59.00
20151216	MARIA ARELLANO	6.90
20151216	MARIA C BUDD	23.00
20151216	MARIA LUCIA BALTAZAR	.00
20151231	MARIA M SPAIN	365.71
20151216	MARIA MARTINEZ	39.10
20151216	MARIA SAENZ-RODRIGUEZ	37.95
20151216	MARIA SANDOVAL	57.51
20151209	MARIE RILEY	3000.00
20151216	MARIE RILEY	3250.00
20151231	MARIE RILEY	1600.00
20151209	MARK CANTU	117.74
20151209	MARSALIE ZINSMEYER	82.23
20151216	MARSALIE ZINSMEYER	20.35
20151231	MARTHA DELUNA	70.00
20151216	MARTHA FACIO	46.00
20151231	MARTHA ROSSI	453.53
20151216	MARY ANN CASAS	69.00
20151216	MARY ANN SILLER	2630.00
20151209	MARY DELEON	101.20
20151216	MARY DURHIEM	700.00
20151231	MARY ISABEL GARICA	35.65
20151218	MARY K VIEGELAHN	930.00
20151216	MARY ROSE TRINIDAD	334.65
20151209	MARY STELLA TENORIO-DELAGARZA	450.00
20151209	MATTINGLY LOW VISION	18.95

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20151216	MATTINGLY LOW VISION	407.70
20151231	MAVERICK LEADERSHIP & MGT SVC	150.00
20151216	MAXINE LATHAM	185.16
20151204	MEDINA VALLEY ISD	10724.20
20151216	MEDINA VALLEY ISD	2017.45
20151216	MELINA PANTOJA LOPEZ	36.81
20151231	MELINA PANTOJA LOPEZ	57.51
20151231	MELINDA WIGGINS	11.50
20151216	MELISSA SALAZAR	317.98
20151231	MELISSA SALAZAR	94.88
20151216	MICHAEL C. GARCIA	139.00
20151216	MICHAEL L MCCLAIN	39.11
20151231	MICHAEL L MCCLAIN	46.02
20151216	MICHELLE YZAGUIRRE	175.90
20151209	MICHELLE ZAMORA	254.24
20151231	MICHELLE ZAMORA	238.56
20151231	MIKE PETTER	96.60
20151209	MISTY PHELPS	308.20
20151231	MISTY PHELPS	79.35
20151209	MONICE A KRETZSCHMER	101.78
20151216	MONICE A KRETZSCHMER	109.51
20151216	MORGAN VERSTUYFT	48.30
20151209	MOUNTAIN VALLEY SEED	221.71
20151216	MULTIVIEW, INC.	4250.00
20151209	NANCY HOBBS	1350.00
20151209	NANCY MENDEZ	115.00
20151209	NANCY RODRIGUEZ	176.53
20151216	NANETTE GUADIANO	449.09
20151216	NATIONAL BUSINESS INSTITUTE	199.00
20151216	NATIONAL CACFP	748.00
20151216	NATIONAL EDUCATORS	165.00
20151231	NAYLOR LLC	1529.50
20151209	NEPRIS INC	1071.00
20151209	NEUHAUS EDUCATION CENTER	5778.00
20151231	NEWSBANK INC.	359.50
20151209	NICOLE MOORE	102.34
20151216	NICOLE MOORE	21.28
20151216	NOREIDA TREJO	64.40
20151216	NORMA MALDONADO	2200.00
20151209	NORTH EAST ISD	150.00
20151217	NORTH EAST ISD	3215.01
20151218	NORTH EAST ISD	23074.70
20151218	NORTHSIDE ISD	85263.55
20151209	OFFICE DEPOT	3289.17
20151216	OFFICE DEPOT	6025.90

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Check Date	Vendor name	Check Amt
20151231	OFFICE DEPOT	1290.69
20151216	OLAGUE ENTERPRISES LLC	1000.00
20151231	OLAGUE ENTERPRISES LLC	2000.00
20151209	OMNI AUSTIN HOTEL/SOUTHPARK	1013.70
20151209	PATRICIA ALEJANDRO	561.79
20151231	PATRICIA ALEJANDRO	361.11
20151216	PATRICIA CARRASCO	27.60
20151231	PATRICIA CARRASCO	27.60
20151209	PATRICK MCGREEVY	7500.00
20151216	PATTERSON & ASSOCIATES	2084.00
20151216	PEGGY GONZALES	64.95
20151216	PEGGY TREIBS	487.60
20151209	PELLETS INC.	1533.75
20151216	PETERSON BROS. INC.	1124.20
20151216	PETTY CASH	94.71
20151216	PHONAK, LLC	57.49
20151231	PHONAK, LLC	292.99
20151209	PINNACLE MEDICAL MANAGEMENT	14875.00
20151216	PINNACLE MEDICAL MANAGEMENT	4120.00
20151231	PINNACLE MEDICAL MANAGEMENT	33908.00
20151231	PITNEY BOWES GLOBAL	757.00
20151216	PITNEY BOWES INC	238.99
20151209	POTEET ISD	75.00
20151216	POTEET ISD	150.00
20151209	PRESTIGE PRINTING LLC	2202.00
20151216	PRESTIGE PRINTING LLC	2015.00
20151209	PRISCILLA GARZA	625.06
20151231	PRISCILLA GARZA	565.23
20151209	QUANTUM OFFICE SOLUTIONS	1233.60
20151216	QUICK COURIER	48.00
20151231	RACHEL MORALES	90.17
20151216	RANDOLPH FIELD ISD	225.00
20151216	RANDSTAD TECHNOLOGIES	10080.00
20151231	RANDY KILIAN-SMITH	97.75
20151231	RAUL JUAREZ	23.00
20151216	REGINA HILLIS	421.25
20151209	REGION 4 ESC	80.00
20151204	RESTORE EDUCATION	835.07
20151218	RESTORE EDUCATION	9282.55
20151216	REYNA EDUCATION INC	1200.00
20151231	REYNA EDUCATION INC	.00
20151231	ROBYN FENDER	54.06
20151216	RODNEY LA POINT	250.00
20151209	ROLANDO RUVALCABA	90.86
20151216	ROLANDO RUVALCABA	150.94

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Check Date	Vendor name	Check Amt
20151209	RONALD BEARD	42.22
20151216	ROSALINDA H PINEDA	160.45
20151209	ROSALINDA HERNANDEZ	113.86
20151216	ROSE M RESENDEZ	19.55
20151231	ROSE PENA	23.00
20151209	ROXANNE CORONADO TORRES	63.25
20151216	ROXANNE CORONADO TORRES	110.41
20151216	SAFESITE INC	180.00
20151216	SAM'S CLUB DIRECT	7661.05
20151231	SAM'S CLUB DIRECT	2681.69
20151209	SAMUEL GONZALEZ	18.98
20151216	SAN ANTONIO EXPRESS NEWS	730.00
20151231	SAN ANTONIO EXPRESS NEWS	489.68
20151209	SAN ANTONIO ISD	225.00
20151216	SAN ANTONIO ISD	750.00
20151217	SAN ANTONIO ISD	2353.99
20151218	SAN ANTONIO ISD	150620.33
20151209	SAN ANTONIO TROPICALS	482.00
20151216	SAN ANTONIO TROPICALS	150.00
20151231	SANDRA SANDOVAL	112.70
20151216	SANDRA SANTANA	24.15
20151231	SANDRA SANTANA	30.00
20151209	SANDRA SLOUGH	32.78
20151216	SANDRA SLOUGH	168.21
20151231	SARAH EVANS	112.14
20151209	SAVVY TECHNOLOGY SOLUTIONS LLC	2112.00
20151209	SCHERTZ- CIBOLO UNIVERSAL	300.00
20151216	SCHOOL HEALTH CORPORATION	234.45
20151209	SCHOOLKIDZ	2110.00
20151231	SCIENCE TAKE-OUT	440.00
20151209	SHANNON ABERCROMBIE	150.65
20151216	SHANNON ABERCROMBIE	49.44
20151216	SHANNON ALLEN	143.76
20151209	SHARON GRADY	176.53
20151231	SHARON GRADY	246.68
20151216	SHAYLA RIDDELL	52.90
20151209	SHELL	265.98
20151216	SHELL	268.13
20151209	SHERRIE MABRY	52.90
20151216	SHERRY MARSH	405.68
20151216	SHI GOVERNMENT SOLUTIONS	1664.00
20151216	SISTEMA TECHNOLOGIES	9880.00
20151209	SOMERSET ISD	2092.54
20151216	SOMERSET ISD	150.00
20151218	SOMERSET ISD	45271.04

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20151216	SONIA PEREZ	34.50
20151216	SONYA KNIGHT	17.25
20151217	SOUTH WEST TX JUNIOR COLLEGE	1714.99
20151218	SOUTH WEST TX JUNIOR COLLEGE	9164.61
20151209	SOUTHSIDE ISD	1824.51
20151209	SOUTHWEST BINDING & LAMINATING	509.10
20151209	SOUTHWEST ISD	3559.60
20151218	SOUTHWEST ISD	73127.04
20151231	SOUTHWEST ISD	3120.55
20151216	STACY NICHOL BULLOCK	50.60
20151231	STEPHANIE MERMELLA	11.50
20151209	STEPHEN ENRIQUEZ	276.00
20151209	SUSAN REEVES	72.16
20151216	SUSAN REEVES	44.27
20151231	SUSAN REEVES	75.36
20151209	SUSAN H. DUDICH	550.00
20151231	SUSAN H. DUDICH	550.00
20151209	SUSAN HAYNIE	300.00
20151231	SUSAN SOLIS	750.00
20151216	SUSAN ULRICH	34.51
20151231	SUSAN ULRICH	104.09
20151216	SUSANA V ESTALA	56.36
20151209	SUSANNA GARZA	120.55
20151231	SUSANNA GARZA	93.15
20151216	SYLVIA HOYER	38.53
20151209	SYLVIA MONREAL	47.15
20151216	SYLVIA MONREAL	452.56
20151231	SYLVIA MONREAL	289.23
20151209	SYNCHRONY BANK/AMAZON	7479.84
20151231	SYNCHRONY BANK/AMAZON	34512.00
20151209	SYSCO CENTRAL TEXAS , INC	1932.52
20151231	SYSCO CENTRAL TEXAS , INC	1736.01
20151209	TASA	325.00
20151216	TASA	290.00
20151216	TASB, INC	60.72
20151216	TASM	150.00
20151216	TAUNYA BRAZIL	74.72
20151209	TCASE	955.00
20151231	TCASE	375.00
20151231	TCEA	329.00
20151209	TDINDUSTRIES	1899.80
20151216	TDINDUSTRIES	464.50
20151231	TDINDUSTRIES	236.00
20151216	TERESA M LEMUS	20.70
20151216	TERESA ORTIZ	27.60

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20151216	TEXAS PHYSICAL THERAPY ASSOC	180.00
20151231	TEXAS PHYSICAL THERAPY ASSOC	90.00
20151216	TEXAS STATE AQUARIUM	620.00
20151216	TEXAS WORKFORCE COMMISSION	11351.22
20151216	THELMA CABRERA	108.10
20151231	TIME WARNER CABLE	8937.58
20151231	TIVA	200.00
20151231	TONY L. TALAMANTEZ	17.25
20151216	TPASS	250.00
20151231	TRACEY GRAHAM	6.00
20151209	TRANSLATION FOCUS, LLC	2344.50
20151231	TRANSLATION FOCUS, LLC	345.00
20151209	TRINITY STAFFING SERVICES, INC	2094.76
20151216	TRINITY STAFFING SERVICES, INC	5088.18
20151209	TRUE COLORS INTERNATIONAL	2427.73
20151216	TUMBLEWEED PRESS INC.	1996.90
20151209	TURNING TECH, LLC	2000.00
20151216	TWC / LMCI	110.00
20151218	U S DEPT OF EDUCATION	595.84
20151209	ULINE	535.58
20151216	ULINE	341.12
20151209	UNIFIRST HOLDINGS, INC.	141.54
20151231	UNIFIRST HOLDINGS, INC.	61.82
20151216	UNITED AIRLINES INC	2526.61
20151216	UNITED POWER & BATTERY CORP	22950.00
20151216	UNITED WAY OF SAN ANTONIO	3103.33
20151216	UNITED WAY OF SAN ANTONIO	291.90
20151218	UNITED WAY OF SAN ANTONIO	1290.73
20151209	UPS	637.22
20151209	UPS	97.88
20151216	UPS	3101.14
20151216	UPS	296.83
20151231	UPS	236.28
20151209	UVALDE CISD	75.00
20151216	VAN GOGH TO YOU LLC	850.00
20151209	VANESSA M TREVINO	1725.00
20151216	VANESSA M TREVINO	4725.00
20151209	VANESSA SALINAS	268.80
20151231	VANESSA SALINAS	380.80
20151216	VERBATIM BRAILLE	207.00
20151209	VERONICA ANN BALL	1100.00
20151216	VERONICA G MOLINA	66.70
20151209	VERONICA NOLACEO	15.53
20151231	VGO COMMUNICATIONS, INC.	4541.00
20151209	VICTORIA M BUSTOS	20.71

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20151216	VIRGINIA PE'VEY KNEUPPER	62.60
20151231	VIRGINIA PE'VEY KNEUPPER	55.92
20151209	W D DELI	619.40
20151209	WALK THE TALK. COM	116.28
20151209	WALMART COMMUNITY/RFCSELLC	1106.20
20151216	WALMART COMMUNITY/RFCSELLC	640.58
20151231	WALMART COMMUNITY/RFCSELLC	582.13
20151216	WALSH, GALLEGOS, TREVINO,	3815.00
20151231	WARD'S SCIENCE	993.30
20151216	WENDY CHRISTENSEN	125.80
20151209	WORLD BOOK INC	3257.26
20151209	WORLDWIDE PEST CONTROL	130.00
20151209	XEROX CORPORATION	14.00
20151216	XEROX CORPORATION	76455.88
20151231	XEROX CORPORATION	25854.52
20151209	YESENA RANGEL	31.06
20151216	YESENA RANGEL	31.06
20151209	YOLANDA BONUGLI	170.80
20151216	YOLANDA FERDIN	44.28
20151209	YOLANDA OROZCO	134.00
20151216	ZANA MICHELE MATTHIES	749.61
20151216	ZANER-BLOSER	678.04