



Jul 15 Check Register by Vendor

Vendor Name	Date	Amount
AAA WORLDWIDE TRANSLATION	20150715	\$50.00
ABACUS COMPUTERS INC.	20150715	\$2,137.00
ABBY RAYBURN	20150729	\$175.26
ABC HOME AND COMMERCIAL SRVCS.	20150722	\$1,875.00
ABC HOME AND COMMERCIAL SRVCS.	20150729	\$540.00
ABC HOME AND COMMERCIAL SRVCS.	20150731	\$540.00
ACE MART RESTAURANT SUPPLY	20150715	\$464.80
ADRIAN COLLETT	20120930	-\$92.13
ADRIAN GUTIERREZ	20140730	\$203.26
ADRIENNE DIVIN	20150722	\$186.46
AGAMYRAT ALTIYEV	20150722	\$1,245.52
AGENCY 405/CRIME RECORDS SRVC	20150722	\$6.00
AHI ENTERPRISES LLC	20140709	\$955.00
AHI ENTERPRISES LLC	20150630	\$0.00
AHI ENTERPRISES LLC	20150708	\$4.48
AHI ENTERPRISES LLC	20150715	\$578.63
AHI ENTERPRISES LLC	20150722	\$2,975.00
AHI ENTERPRISES LLC	20150729	\$109.24
AHI ENTERPRISES LLC	20150731	\$2,728.37
AIM MEDIA TEXAS	20150715	\$639.08
ALAMO COLLEGES	20140723	\$1,000.00
ALAMO COLLEGES	20140730	\$225.00
ALAMO COLLEGES	20150721	\$44,078.66
ALAMO COLLEGES	20150722	\$1,007.50
ALAMO COLLEGES	20150729	\$500.00
ALAMO COLLEGES	20150731	\$1,000.00
ALAMO HEIGHTS ISD	20140709	\$72.18

Vendor Name	Date	Amount
ALAMO HEIGHTS ISD	20150710	\$38,000.00
ALAMO HEIGHTS ISD	20150722	\$1,561.12
ALEXANDRA CASTEEL	20130331	-\$40.00
ALEXANDRA DOMINGUEZ	20140709	\$6.72
ALEXANDRA DOMINGUEZ	20150708	\$139.68
ALEXANDRA DOMINGUEZ	20150722	\$31.06
ALEXANDRA DOMINGUEZ	20150729	\$19.56
ALL AMERICAN MOLD	20150731	\$128.75
ALTEX ELECTRONICS	20150729	\$2,401.45
ALYSSA ESQUIVEL	20150715	\$250.00
AMALIA GARCIA	20150722	\$18.40
AMANDA REUTER	20150729	\$500.00
AMANDA TYLER	20150708	\$209.32
AMANDA TYLER	20150715	\$143.71
AMANDA TYLER	20150729	\$157.10
AMANDA WHITE	20150722	\$68.00
AMAZON/GECRB	20140731	\$4,143.83
AMBER ALDERSEA	20150715	\$187.46
AMBER ALDERSEA	20150722	\$10.78
AMELIA MEDELLIN	20150722	\$80.50
AMERICAN EXPRESS	20140327	\$0.00
AMERICAN EXPRESS	20140723	\$6,727.93
AMERICAN EXPRESS	20150722	\$11,661.85
AMERICAN EXPRESS	20150729	\$48,246.90
AMERICAN EXPRESS	20150731	\$134.98
AMERICAN THERMOFORM CORP	20140709	\$46.06
AMERICAN THERMOFORM CORP	20150715	\$7,595.00
AMIEE ESCAMILLA	20150715	\$45.19
AMPARO AGUILAR	20140723	\$20.16
AMPARO AGUILAR	20140730	\$17.36
AMPARO AGUILAR	20140731	\$20.16

Vendor Name	Date	Amount
AMPLIFY EDUCATION INC	20141015	\$0.00
ANA VILLARREAL-SIMPSON	20150715	\$71.45
ANDREA BARRIOS-PENA	20121024	-\$35.00
ANDREA BOOTHE	20150731	\$500.00
ANDREA GREIMEL	20140723	\$293.78
ANDREA MCCRELESS	20150722	\$425.00
ANDREW RAMOS	20150731	\$400.00
ANGELA BLACK	20150722	\$185.30
ANGELES LEHMANN	20130731	\$350.00
ANGELES LEHMANN	20140730	\$2,500.00
ANGELES LEHMANN	20140731	\$2,000.00
ANGELICA SAUCEDA	20150708	\$34.50
ANGIE MUNGIA	20140723	\$293.78
ANIMAL SUPPLY CO SOUTH REGION	20150731	\$445.85
ANISHA DANDONA	20150715	\$250.00
ANIXTER-SAN ANTONIO	20150731	\$6,941.00
ANJALI DANDONA	20150715	\$250.00
ANN BROWNLEE	20150715	\$222.93
ANN VYORAL	20150715	\$489.52
ANN VYORAL	20150722	\$340.65
ANN VYORAL	20150729	\$230.49
ANNA FIORELLO	20150722	\$40.00
ANTOINETTE RICHARDSON	20150722	\$163.46
APPDDICTION STUDIO LLC	20140716	\$3,750.00
APPDDICTION STUDIO LLC	20150708	\$3,750.00
APPDDICTION STUDIO LLC	20150715	\$3,750.00
APPDDICTION STUDIO LLC	20150729	\$7,500.00
APPLE INC	20140723	\$2,850.00
APPLE INC	20140730	\$27.00
APPLE INC	20150708	\$591.00
APPLE INC	20150715	\$34,772.00
APPLE INC	20150722	\$180.00

Vendor Name	Date	Amount
APPLE INC	20150731	\$11,739.00
APRIL GREGG	20150729	\$425.00
APRIL TELLEZ	20150722	\$216.24
APRYL HARRIS	20150715	\$250.00
ARACELI WADDLE	20150729	\$250.00
ARAZELI GRANADOS	20130320	-\$31.64
ARAZELI GRANADOS	20130522	-\$94.92
ARAZELI GRANADOS	20130831	-\$63.28
ARAZELI GRANADOS	20140723	\$62.72
ARMSTRONGS CRICKET FARMS	20150731	\$275.20
ASHLEY FESTA WRITING	20140716	\$1,800.00
ASHLEY FESTA WRITING	20140723	\$600.00
AT&T	20140731	\$276.47
AT&T	20150708	\$466.23
AT&T	20150722	\$268.40
AT&T	20150722	\$890.53
AT&T	20150731	\$373.25
AT&T MOBILITY	20130710	\$25.25
AT&T MOBILITY	20140730	\$757.24
AT&T MOBILITY	20150729	\$2,013.77
AUSTIN CONVENTION CENTER	20141217	\$0.00
AUTISM TRAINING ASSOCIATES	20150722	\$9,600.00
AUTOMATED LOGIC CORPORATION	20150729	\$505.94
AUTOMATIC ELEVATOR INC	20150729	\$439.26
AYERS EDUCATIONAL SERVICES	20150715	\$4,100.00
AYERS EDUCATIONAL SERVICES	20150722	\$2,500.00
AYERS EDUCATIONAL SERVICES	20150731	\$1,500.00
AZTEC SOFTWARE	20140723	\$3,500.10
B&D BINDER & INDEX INC	20150708	\$572.34
B&H PHOTO VIDEO	20150715	\$219.90
B&H PHOTO VIDEO	20150731	\$1,901.23
BACKPACK GEAR INC	20150708	\$2,800.25

Vendor Name	Date	Amount
BACKPACK GEAR INC	20150729	\$460.10
BARBARA CASAREZ	20150731	\$500.00
BARNES & NOBLE INC	20140709	\$2,450.00
BARNES & NOBLE INC	20140716	\$1,438.00
BARNES & NOBLE INC	20150722	\$3,234.10
BARNES & NOBLE INC	20150731	\$506.25
BAYMONT INN AND SUITES	20150722	\$355.24
BAYMONT INN AND SUITES	20150731	\$88.81
BAYTOWN SUN	20150715	\$175.00
BEITEL MEMORIAL LUTHERAN CHURC	20150729	\$2,000.00
BELINDA BARRERA	20140709	\$166.88
BELINDA BARRERA	20150715	\$323.74
BENJAMIN HERNANDEZ	20121017	-\$13.32
BENJAMIN MONTOYA	20150722	\$1,018.69
BERTA SALINAS	20150708	\$444.51
BEST WESTERN PLUS CARRIZO SPRI	20140730	\$88.81
BEST WESTERN PLUS CARRIZO SPRI	20150729	\$256.78
BETH JONES	20140723	\$322.13
BETSY ILGENFRITZ	20150708	\$1,000.00
BEVERLY BARTLETT RIOS	20150708	\$500.00
BEVERLY S KELLING	20150715	\$3,918.75
BEVERLY TREZEK	20140731	\$2,000.00
BEVEYLON CONCHA	20140716	\$156.72
BEVEYLON CONCHA	20140731	\$35.84
BEVEYLON CONCHA	20150729	\$164.74
BEYOND THE OFFICE DOOR, LLC	20140731	\$2,904.00
BEYONDTRUST SOFTWARE, INC.	20150722	\$5,500.00
BILL MILLER BAR-B-Q	20150729	\$807.00
BILL MILLER BAR-B-Q	20150731	\$278.25
BILLIE BROWN	20140709	\$200.48
BILLIE BROWN	20140730	\$77.04
BILLIE BROWN	20150731	\$89.13

Vendor Name	Date	Amount
BLACKMON-MOORING	20150218	\$0.00
BLACKMON-MOORING	20150228	\$0.00
BLUETARP FINANCIAL	20150729	\$87.28
BMI SYSTEMS GROUP	20150715	\$121.00
BRACKETT ISD	20150709	\$15,202.12
BRAD CLOUD	20150715	\$33.86
BRAIN POP LLC	20150708	\$4,580.00
BRANDI LYNN SIMPSON	20140723	\$20.16
BRANDI LYNN SIMPSON	20140730	\$204.84
BRANDI LYNN SIMPSON	20150731	\$374.35
BRANT BIRD	20150722	\$185.30
BRENDA MAURICIO	20150715	\$31.05
BREVIS CORPORATION	20140723	\$832.65
BRIAN DAVID NEUMAN	20150715	\$500.00
BRIGHTCOVE INC	20150708	\$150.00
BRIGHTCOVE INC	20150722	\$130.00
BRITTANY YUAN	20121010	-\$7.22
BROKERAGE STORE	20140709	\$1,000.00
BROOK SYRING	20150708	\$500.00
BUCK INSTITUTE FOR EDUCATION	20140731	\$4,491.85
BURNETT SPECIALISTS	20150722	\$835.97
BURNETT SPECIALISTS	20150729	\$478.72
BURNETT SPECIALISTS	20150731	\$2,129.22
BURNETT STAFFING SPECIALISTS	20120614	\$1,250.00
BURNETT STAFFING SPECIALISTS	20120712	\$1,617.40
BURNETT STAFFING SPECIALISTS	20120731	\$1,021.65
BURNETT STAFFING SPECIALISTS	20130731	\$284.95
C&S JANITORIAL SERVICES, INC.	20150708	\$9,495.00
C&S JANITORIAL SERVICES, INC.	20150729	\$9,495.00
CANDANCE M. BIEHLE	20150715	\$1,102.75
CARA WYLY	20150715	\$116.63
CARE FOR KIDS OF TEXAS, PLLC	20140716	\$134.22
CAREER & TECHNOLOGY ASSOC	20150630	\$0.00

Vendor Name	Date	Amount
CAREERTRACK	20150211	\$0.00
CARLETTE DRABEK	20150708	\$1,100.00
CARMEN RAMOS	20130508	-\$11.30
CAROL HODSON	20150722	\$21.28
CAROL MORGAN	20150708	\$29.90
CAROLINA BIOLOGICAL SUPPLY CO	20140723	\$777.50
CAROLINA GONZALES	20150731	\$68.00
CAROLYN T CASTILLO	20150722	\$57.51
CARRIE PRUSKI	20120930	-\$5.55
CARRIZO SPRINGS CISD	20150715	\$100.00
CASANDRA MORRISON	20140709	\$31.36
CASANDRA MORRISON	20140730	\$55.20
CASANDRA MORRISON	20150708	\$24.73
CASANDRA MORRISON	20150722	\$174.81
CASSIE THOMAS	20140723	\$119.05
CATERING 911 SA	20150722	\$399.00
CATHERINE WILSON	20140709	\$307.84
CATHRYN DAVIS	20150729	\$425.00
CAZA RANCHES LLC	20141231	\$0.00
CAZA RANCHES LLC	20150722	\$8,538.33
CBT NUGGETS	20150715	\$9,610.00
CD AUTO SERVICES	20150708	\$60.00
CENTER FOR COLLEGE	20140723	\$150.00
CENTER FOR EDUCATION	20150729	\$164.95
CENTEX COM, INC.	20150715	\$419.92
CENTRAL ELECTRICAL CONTRACTORS	20150722	\$274.46
CENTRAL ELECTRICAL CONTRACTORS	20150729	\$896.79
CESA 5	20140716	\$910.00
CHALLENGE MASTERS, INC.	20150731	\$76.62
CHAMBER OF COMMERCE MAP PROJEC	20150722	\$399.00

Vendor Name	Date	Amount
CHAMPION LOCK & SAFE COMPANY	20150722	\$607.00
CHANNING BOGLE	20150722	\$225.00
CHARLES ETTA ORISE	20140723	\$6.72
CHARLIE DYLLA	20150729	\$375.00
CHARLOTTE HARRIS	20150708	\$211.39
CHARLOTTE HARRIS	20150722	\$159.31
CHARLOTTE TONDRE	20150708	\$44.64
CHASE BANK	20150731	\$80.00
CHILDPLUS SOFTWARE	20140731	\$7,425.60
CHRIS WATSON	20150708	\$500.00
CHRISTAL VISION INC	20150731	\$4,864.50
CHRISTIE A. MARTINEZ	20140716	\$177.75
CHRISTINE FLORES	20130116	-\$28.25
CHRISTINE LETLEBO	20140709	\$47.60
CHRISTINE LETLEBO	20140731	\$30.24
CINDI BOWLING	20140709	\$27.30
CINDI BOWLING	20150708	\$112.15
CINDI BOWLING	20150731	\$144.90
CINDY MAYHEW	20130327	-\$122.61
CINDY MILLER	20150731	\$70.73
CITY OF UVALDE	20130717	\$0.00
CITY OF UVALDE	20130827	\$0.00
CLARISSA DOVALINA	20150729	\$263.53
CLAUDIA BANDA	20150722	\$400.00
CLAUDIA MARTINEZ	20140709	\$249.76
CLAUDIA VARGAS-RAMIREZ	20140716	\$31.36
CLAUDIA VARGAS-RAMIREZ	20140730	\$27.44
CLEAR VISIONS, INC	20150715	\$98,559.65
CLOSE UP FOUNDATION	20140604	\$0.00
CLOSE UP FOUNDATION	20150415	\$0.00
COMAL ISD	20150709	\$63.17
COMAL ISD	20150728	\$0.00

Vendor Name	Date	Amount
CONNEY SAFETY PRODUCTS	20140723	\$489.87
CONNIE MAYER	20140731	\$1,800.00
CONNIE SHEPPARD	20150715	\$750.00
CONTINENTAL CAFE & EVENT CTR	20140730	\$325.00
COR ADVANTAGE	20150708	\$94.75
CORINA OLIVAN	20150722	\$41.40
CORINA OLIVAN	20150731	\$28.75
COURTNEY N. ENNIS	20150715	\$500.00
CPI	20140716	\$300.00
CPR FUNDAMENTALS & CONCEPTS	20140716	\$160.00
CPS ENERGY	20150729	\$37,279.37
CREATIVE PARC	20150722	\$1,530.00
CRESENCIO DURON	20140730	\$3,000.00
CRESENCIO DURON	20150731	\$5,225.00
CRESTLINE SPECIALTIES, INC	20150731	\$477.14
CROWN EQUIPMENT CORP.	20150708	\$178.00
CROWNE PLAZA AUSTIN HOTEL	20140730	\$117.72
CROWNE PLAZA AUSTIN HOTEL	20150715	\$274.68
CROWNE PLAZA NW-BROOKHOLLOW	20140709	\$261.96
CRYSTAL CITY ISD	20150708	\$500.00
CRYSTAL CITY ISD	20150709	\$1,788.78
CYNTHIA LAFUENTE	20150715	\$117.30
CYNTHIA PINA	20150722	\$75.00
CYNTHIA RODRIGUEZ	20150731	\$500.00
CYNTHIA VALDEZ	20150715	\$86.32
CYNTHIA VALDEZ	20150729	\$85.72
CYNTHIA ZARAGOZA	20150708	\$85.52
DAISY ARAGON	20140709	\$100.80
DALILA GONZALEZ	20140709	\$113.12
DAMARIS DENISE RAMIREZ	20130831	-\$300.00
DANA FRANKLAND	20150731	\$1,360.00

Vendor Name	Date	Amount
DANIEL FRANCISCO ASCENCAO	20150715	\$1,000.00
DANIEL J ORTIZ	20150729	\$100.00
DANIEL SALDANA	20140731	\$3.00
DANIELLA MARTINEZ	20150722	\$425.00
DANIELLA MARTINEZ	20150729	\$75.00
DARLA BEAN HURLEY	20150729	\$147.50
DARLENE MCALISTER	20140731	\$95.23
DARLENE REDCLIFT	20140709	\$567.47
DARLENE REDCLIFT	20140730	\$34.59
DARLENE REDCLIFT	20150708	\$98.93
DARLENE REDCLIFT	20150722	\$110.48
DASL/DISD LIBRARY MEDIA SRVCS	20140730	\$80.00
DAVID MORIN	20150722	\$500.00
DAVID HASTON	20150729	\$425.00
DAWN WHITE	20140716	\$356.40
DAWN WHITE	20150708	\$196.08
DEBBIE WICKHAM	20150722	\$45.00
DEBBIE WILKES	20150708	\$1,900.00
DEBBY LOREDO	20130227	-\$7.91
DEBORAH ROSENBAUM	20150715	\$30.48
DEBRA L. SOLIS	20150715	\$500.00
DEBRA TORRES	20150729	\$500.00
DEE ANN DRUMMOND-ESTLACK	20140716	\$152.00
DEE ANN DRUMMOND-ESTLACK	20150722	\$387.21
DEE ANN DRUMMOND-ESTLACK	20150731	\$21.52
DELL MARKETING LP	20140709	\$503.95
DELL MARKETING LP	20140723	\$1,844.37
DELL MARKETING LP	20140730	\$210.59
DELL MARKETING LP	20150708	\$76,394.95
DELL MARKETING LP	20150715	\$8,726.58
DELL MARKETING LP	20150722	\$10,085.44
DELL MARKETING LP	20150731	\$17,037.28
DENIM GROUP LTD	20150715	\$2,160.00

Vendor Name	Date	Amount
DENIM GROUP LTD	20150731	\$6,000.00
DENISE DELGADO	20150708	\$82.81
DENISE DUSEK	20140709	\$62.72
DENISE DUSEK	20140723	\$73.92
DENISE DUSEK	20150708	\$410.77
DENISE JACKSON	20140730	\$143.36
DENISE JACKSON	20150708	\$47.16
DEVINE ISD	20150709	\$2,014.81
DEVONA HERNANDEZ	20140709	\$259.84
DEVONA HERNANDEZ	20150708	\$481.86
DIANA KLEPAC	20150708	\$351.91
DIANA MADRID	20120718	\$265.84
DIANA MADRID	20130724	\$101.49
DIANA MADRID	20140716	\$46.48
DIANA OLAGUE	20140731	\$6,000.00
DIANA OLAGUE	20150722	\$160.00
DICKENS BOOKS LTD	20140528	\$0.00
DIEDRA CARNES	20140731	\$74.36
DIONICIA RUIZ	20150729	\$1,100.00
DISCOUNT ELECTRONICS	20150722	\$149.00
DOLORES HIX	20150731	\$500.00
DOLORES SENDEJO	20130531	\$192.00
DOLORES SENDEJO	20130710	\$129.02
DON WILDENSTEIN	20140709	\$108.04
DORA A. GARCIA	20150731	\$500.00
DORI HANSEN CLEMENTS	20150731	\$500.00
DOT-ABILITY BRAILLE	20150731	\$3,492.50
DOUBLETREE BY HILTON	20140723	\$261.60
DOUBLETREE BY HILTON	20140730	\$915.60
DOUBLETREE BY HILTON	20140731	\$654.00
DOUBLETREE BY HILTON	20150722	\$521.02
DOUBLETREE BY HILTON	20150722	\$863.28
DOUBLETREE BY HILTON	20150731	\$3,614.83

Vendor Name	Date	Amount
DOUBLETREE HOTEL	20150729	\$130.80
DRURY I&S SANANT RIVERWALK	20140723	\$365.49
DRURY INN & SUITES	20150722	\$805.86
DRURY INN & SUITES AUSTIN	20150715	\$185.30
DURHAM SCHOOL SERVICES-UVALDE	20130116	-\$2,349.00
EACH ONE TEACH ONE	20150728	\$7,211.08
EAI EDUCATION	20150729	\$1,943.67
EAN HOLDINGS, LLC	20130710	\$147.59
EAN HOLDINGS, LLC	20130731	\$109.50
EAN HOLDINGS, LLC	20140709	\$966.92
EAN HOLDINGS, LLC	20140716	\$154.92
EAN HOLDINGS, LLC	20140723	\$1,372.40
EAN HOLDINGS, LLC	20140730	\$1,105.07
EAN HOLDINGS, LLC	20140731	\$417.38
EAN HOLDINGS, LLC	20150708	\$2,314.55
EAN HOLDINGS, LLC	20150715	\$1,467.99
EAN HOLDINGS, LLC	20150722	\$2,467.09
EAN HOLDINGS, LLC	20150729	\$1,794.44
EAN HOLDINGS, LLC	20150731	\$1,439.58
EAST CENTRAL ISD	20140709	\$791.30
EAST CENTRAL ISD	20150710	\$40,424.00
EASY ENGLISH NEWS	20140723	\$3,800.00
EBSCO INFORMATION SERVICES	20150731	\$247.83
EDGEWOOD ISD	20150728	\$5,806.91
EDUCATION FIRST CONSULTING LLC	20150722	\$29,625.74
EDUCATION SERVICE CTR REG 1	20130731	\$6,900.00
EDUCATION SERVICE CTR REG 1	20150722	\$191.20
EDUCATION SERVICE CTR REG 1	20150731	\$5,000.00
EDUCATION SERVICE CTR REG 10	20140717	\$22,904.25
EDUCATION SERVICE CTR REG 10	20140723	\$16,866.44
EDUCATION SERVICE CTR REG 10	20150708	\$252.00
EDUCATION SERVICE CTR REG 10	20150715	\$1,000.00

Vendor Name	Date	Amount
EDUCATION SERVICE CTR REG 11	20140717	\$12,568.48
EDUCATION SERVICE CTR REG 11	20150722	\$480.00
EDUCATION SERVICE CTR REG 12	20140717	\$19,944.93
EDUCATION SERVICE CTR REG 13	20150729	\$5,075.00
EDUCATION SERVICE CTR REG 13	20150731	\$26,275.00
EDUCATION SERVICE CTR REG 14	20140716	\$2,764.68
EDUCATION SERVICE CTR REG 14	20150722	\$841.25
EDUCATION SERVICE CTR REG 14	20150729	\$5,000.00
EDUCATION SERVICE CTR REG 15	20140717	\$11,651.16
EDUCATION SERVICE CTR REG 16	20140716	\$827.60
EDUCATION SERVICE CTR REG 16	20140717	\$3,274.73
EDUCATION SERVICE CTR REG 16	20140723	\$125.00
EDUCATION SERVICE CTR REG 17	20140717	\$3,187.98
EDUCATION SERVICE CTR REG 17	20150731	\$2,020.00
EDUCATION SERVICE CTR REG 18	20150722	\$271.24
EDUCATION SERVICE CTR REG 18	20150731	\$4,000.00
EDUCATION SERVICE CTR REG 19	20150715	\$387.09
EDUCATION SERVICE CTR REG 19	20150731	\$4,000.00
EDUCATION SERVICE CTR REG 2	20140717	\$713.15
EDUCATION SERVICE CTR REG 2	20150624	\$0.00
EDUCATION SERVICE CTR REG 2	20150731	\$3,450.00
EDUCATION SERVICE CTR REG 20	20150708	\$31,301.43
EDUCATION SERVICE CTR REG 20	20150715	\$221.08
EDUCATION SERVICE CTR REG 20	20150722	\$31,352.90
EDUCATION SERVICE CTR REG 20	20150729	\$669.94
EDUCATION SERVICE CTR REG 20	20150731	\$4,421.94
EDUCATION SERVICE CTR REG 3	20150731	\$1,875.00
EDUCATION SERVICE CTR REG 4	20120726	\$285.60
EDUCATION SERVICE CTR REG 4	20130724	\$224.40
EDUCATION SERVICE CTR REG 4	20140717	\$9,863.05
EDUCATION SERVICE CTR REG 4	20150731	\$2,100.00
EDUCATION SERVICE CTR REG 5	20150722	\$272.50
EDUCATION SERVICE CTR REG 5	20150729	\$4,500.00

Vendor Name	Date	Amount
EDUCATION SERVICE CTR REG 6	20150729	\$0.00
EDUCATION SERVICE CTR REG 6	20150731	\$5,000.00
EDUCATION SERVICE CTR REG 7	20140717	\$4,290.19
EDUCATION SERVICE CTR REG 7	20150729	\$5,000.00
EDUCATION SERVICE CTR REG 7	20150731	\$200.00
EDUCATION SERVICE CTR REG 8	20140717	\$3,266.88
EDUCATION SERVICE CTR REG 8	20150722	\$5,000.00
EDUCATION SERVICE CTR REG 9	20150731	\$4,500.00
EDUCATION SUPPORT ASSOC INC	20140731	\$4,000.00
EDUCATION SUPPORT ASSOC INC	20150731	\$1,500.00
EDUCATIONAL ACHIEVEMENT SERVIC	20140716	\$9,500.00
EEOC TRAINING INSTITUTE	20150729	\$987.00
ELAINE BUCKLEY	20150708	\$108.52
ELAINE MARSCHALL	20150715	\$98.90
ELIZABETH BARTON	20150722	\$68.00
ELIZABETH BRACKMAN-PANIAGUA	20140716	\$244.47
ELIZABETH BRACKMAN-PANIAGUA	20150729	\$18.00
ELIZABETH CLAIRE, INC.	20140723	\$3,024.00
ELIZABETH GARCIA	20140709	\$179.20
ELIZABETH LEWIS	20150729	\$375.00
ELIZABETH MONCADA	20130508	-\$5.65
ELIZABETH MORRIS	20150731	\$425.00
ELIZABETH PEREZ	20140709	\$76.32
ELIZABETH PEREZ	20150715	\$143.75
ELIZABETH PEREZ	20150722	\$148.32
ELIZABETH RICE	20140730	\$405.44
ELIZABETH RICE	20140731	\$231.84
ELIZABETH RICE	20150715	\$468.22
ELIZABETH THOMAS	20150731	\$1,360.00
ELLA LAVERNE FLOYD	20150731	\$1,400.00
ELLEN BRADLEY	20150729	\$375.00

Vendor Name	Date	Amount
ELLEN ELIZONDO	20150708	\$400.00
ELVA L. GUAJARDO	20150731	\$425.00
EMILY MORLANDT	20150729	\$101.21
ERIN KELTS	20140709	\$22.40
ERIN KELTS	20150708	\$117.55
ERIN LOPEZ	20150731	\$425.00
ERIN MARSHALL	20150715	\$114.01
ERNESTINA RAMOS	20140709	\$108.64
ERNESTINA RAMOS	20150708	\$55.20
ERNESTINA RAMOS	20150731	\$202.98
ESC REGION XIII	20150708	\$166,344.05
ESL.NET	20130731	\$96.03
ESMERALDA DELACRUZ	20150731	\$325.00
ESMERALDA MONTES	20130821	-\$33.90
EUGENE A JIMENEZ	20140723	\$8.65
EUGENE A JIMENEZ	20140730	\$349.28
EUGENE A JIMENEZ	20140731	\$51.22
EUGENE A JIMENEZ	20150722	\$323.35
EVANGELINA G AVALOS	20150722	\$1,100.00
EVANGELINA G AVALOS	20150729	\$1,100.00
EVELYN VILLARREAL	20140723	\$151.92
EVELYN VILLARREAL	20150708	\$14.38
EVELYN VILLARREAL	20150722	\$191.98
EZEQUIEL QUIJANO	20140731	\$1,728.22
FALLS CITY ISD	20150715	\$5,435.46
FEDEX	20140730	\$54.10
FEDEX	20150624	\$0.00
FEDEX	20150708	\$90.31
FEDEX	20150715	\$5.92
FEDEX	20150722	\$42.74
FEDEX	20150731	\$23.68
FIDEL CAMACHO	20121031	-\$28.31
FLINN SCIENTIFIC INC	20140716	\$369.85

Vendor Name	Date	Amount
FMS	20150729	\$12,302.20
FORT SAM HOUSTON ISD	20150715	\$75.00
FRANCISCO SALINAS	20150729	\$500.00
FREEMAN COLISEUM	20150715	\$3,500.00
FRESH HORIZONS CREATIVE CATER	20150731	\$577.50
FUELMAN	20130724	\$24.18
FUELMAN	20150729	\$1,919.15
GAIL WILBORN	20150722	\$150.00
GALE MINTON	20150729	\$500.00
GARDA CL SOUTHWEST	20150715	\$7.90
GARDA CL SOUTHWEST	20150731	\$123.99
GARRATT CALLAHAN	20150708	\$1,000.00
GECRB/AMAZON	20130630	\$398.62
GECRB/AMAZON	20130731	\$475.31
GENEVIEVE C. CRUZ	20150722	\$425.00
GENWORTH LIFE INSURANCE CO	20150731	\$368.38
GEORGE TOWNSEND	20150722	\$1,069.00
GEORGINA LIZETTE DE LA PENA	20150731	\$2,040.00
GIORGIA SOLOMON	20150729	\$425.00
GISELLA CALEJO	20140731	\$62.76
GN OTOMETRICS NORTH AMERICA	20150729	\$258.00
GNP SPECIALTIES INC.	20130731	\$569.50
GNP SPECIALTIES INC.	20150731	\$5,139.00
GOLDS GYM INTERNATIONAL	20150731	\$2,036.55
GRAINGER	20150729	\$47.44
GRAINGER	20150731	\$95.54
GRAND HYATT SAN ANTONIO	20140731	\$25,872.97
GREGORY JAMES JACKSON	20140723	\$400.00
GRETCHEN ELKINS	20140723	\$118.34
GRETCHEN ELKINS	20140731	\$94.64
GRETCHEN ELKINS	20150708	\$142.61
GRETCHEN ELKINS	20150722	\$748.93

Vendor Name	Date	Amount
GRETCHEN ELKINS	20150729	\$84.10
GRISELDA ARCINIEGA	20150722	\$500.00
GUADALUPE R VELIZ	20150729	\$550.00
GUILFORD PUBLICATIONS	20150731	\$752.25
GULF COAST PAPER COMPANY	20140716	\$161.95
GULF COAST PAPER COMPANY	20150731	\$253.92
HAL-HEN COMPANY, INC.	20150729	\$148.64
HARLANDALE ISD	20130508	-\$1,050.88
HARLANDALE ISD	20140731	\$1,804.00
HARLANDALE ISD	20150708	\$25.00
HARLANDALE ISD	20150715	\$220.00
HAWTHORN SUITES BY WYNDHAM	20140723	\$167.25
HAWTHORN SUITES BY WYNDHAM	20150729	\$167.25
HD SUPPLY FACILITIES	20150708	\$200.55
HEATHER C CAMELIO	20140709	\$6,000.00
HEATHER C CAMELIO	20140731	\$6,000.00
HEATHER C CAMELIO	20150722	\$4,000.00
HEAVENLY GOURMET LLC	20140730	\$652.50
HEAVENLY GOURMET LLC	20150731	\$229.50
HEB CREDIT RECEIVABLE DEPT 308	20140730	\$53.91
HEB CREDIT RECEIVABLE DEPT 308	20150708	\$176.92
HEB CREDIT RECEIVABLE DEPT 308	20150715	\$50.01
HEB CREDIT RECEIVABLE DEPT 308	20150722	\$48.24
HEB CREDIT RECEIVABLE DEPT 308	20150729	\$25.94
HEB CREDIT RECEIVABLE DEPT 308	20150731	\$33.91
HEINEMANN	20150708	\$3,284.73
HERMANN SONS STEAK HOUSE	20150722	\$162.06
HERMELINDA RODRIQUEZ	20120930	-\$10.00
HERMELINDA TREVINO	20150729	\$425.00
HERMINIA ALARCON	20150731	\$425.00
HERTZ FURNITURE	20150729	\$367.08

Vendor Name	Date	Amount
HIGH SCOPE	20140716	\$1,730.00
HIGH SCOPE	20140723	\$2,500.00
HIGH SCOPE	20140731	\$22,185.00
HIGH SCOPE	20150729	\$8,755.30
HILTON AUSTIN AIRPORT	20150729	\$252.00
HOLIDAY INN EXPRESS	20150722	\$88.81
HOLIDAY INN EXPRESS UVALDE	20140709	\$355.24
HOLIDAY INN EXPRESS UVALDE	20140723	\$177.62
HOLIDAY INN EXPRESS UVALDE	20150715	\$1,142.76
HOME DEPOT CREDIT SERVICES	20150708	\$219.29
HONDO ISD	20150709	\$19,708.52
HOUGHTON MIFFLIN HARCOURT	20140716	\$1,758.90
HOUSTON ISD	20130116	-\$27.00
HUBERT COMPANY	20150708	\$130.79
HUMANWARE USA INC	20150722	\$8,562.00
IANYWHERE SOLUTIONS INC	20150729	\$12,000.00
IBM CORPORATION	20150708	\$36,729.03
IBM CORPORATION	20150722	\$6,222.00
IBM CREDIT LLC	20150729	\$50,408.25
IDALIA IBANEZ	20150708	\$28.75
IMAGERY GRAPHIC SYSTEM INC	20150729	\$780.92
IMP	20140723	\$150.00
INFOBASE LEARNING	20150731	\$1,062.50
INTERNAL REVENUE SERVICE	20150731	\$2,521.02
IPEC COACHING	20150715	\$9,582.00
IRENE COOK	20140723	\$19.20
IRENE COOK	20140731	\$49.89
IRENE COOK	20150708	\$25.30
ISMAEL RODRIGUEZ	20130717	\$59.59
ISMAEL RODRIGUEZ	20150731	\$138.00
J.M. MURRAY CENTER INC	20140730	\$962.50
JACKLIN MOSSO	20150722	\$17.89
JACKLYN MARTIN	20140723	\$12.32

Vendor Name	Date	Amount
JACLYN HALL-SMYTH	20150731	\$425.00
JACLYN PEREZ	20150715	\$109.66
JACQUELINE MATNEY	20140709	\$162.96
JACQUIE LOUDON	20150708	\$1,158.00
JAIME CARREON	20140709	\$500.00
JAIME CARREON	20150708	\$1,225.00
JAIME CARREON	20150715	\$1,750.00
JAIME CARREON	20150722	\$1,750.00
JAIME CARREON	20150729	\$1,750.00
JAIME CARREON	20150731	\$1,400.00
JAMIE BALDERAS	20140730	\$129.92
JAMIE GOODWIN	20140709	\$117.60
JAMIE GOODWIN	20140723	\$64.96
JAMIE GOODWIN	20140731	\$31.92
JAMIE GOODWIN	20150715	\$46.77
JAMIE GOODWIN	20150722	\$68.43
JAMIE GOODWIN	20150731	\$9.20
JANEEN KELLOGG	20150722	\$500.00
JANET ARLANDA DAVENPORT	20150731	\$1,400.00
JANET CLAIRE VOLLMAR	20140709	\$800.00
JANET CLAIRE VOLLMAR	20140730	\$1,000.00
JANET CLAIRE VOLLMAR	20140731	\$3,400.00
JANET CLAIRE VOLLMAR	20150708	\$2,500.00
JANET CLAIRE VOLLMAR	20150715	\$500.00
JANET ENRIQUEZ	20150715	\$167.10
JANET ENRIQUEZ	20150731	\$155.30
JANET PERRY	20150722	\$145.06
JANET VEGA	20140709	\$123.20
JANET VEGA	20150708	\$144.91
JANETH ROSALES	20130626	-\$171.76
JANICE E MIRELES	20150729	\$150.00
JANNA POTH	20150729	\$381.76
JASON A. OLIVAN	20140709	\$122.64

Vendor Name	Date	Amount
JASON A. OLIVAN	20140730	\$174.16
JASON COTTRELL	20150731	\$425.00
JASON'S DELI	20150708	\$237.71
JASON'S DELI	20150731	\$1,211.83
JEANETTE TIJERINA	20150722	\$500.00
JEANINE CAPITANI	20150729	\$0.00
JEANNE ANN CANTU	20150729	\$68.00
JEANNE ANN CANTU	20150731	\$29.90
JEFF GOLDHORN	20150722	\$205.18
JEFF R WHEATCRAFT	20150715	\$348.66
JEFFREY JOHNSON	20150729	\$500.00
JEM RESOURCE PARTNERS	20150722	\$48.00
JENICE DAMES	20140709	\$29.68
JENNIFER CORONADO	20150731	\$500.00
JENNIFER DAHLGREN	20150715	\$23.00
JENNIFER GRIMES	20140709	\$115.20
JENNIFER JOHNSON	20150708	\$500.00
JENNIFER MARTINEZ	20150722	\$500.00
JENNIFER MARTINEZ	20150731	\$500.00
JENNIFER TINNEY	20150708	\$133.80
JENNIFER VILLEGAS	20150715	\$151.80
JESSICA ACOSTA	20140709	\$55.98
JESSICA POPE	20150729	\$250.00
JESSICA SALAZAR-PILA	20150731	\$400.00
JESSICA VELASQUEZ	20120930	-\$5.77
JESSIE MENDEZ	20150722	\$425.00
JILL CHRISTINE RHODES PRUIN	20150729	\$224.27
JILL RHODES	20140709	\$88.92
JIM METZGER	20150722	\$1,021.72
JIM METZGER	20150731	\$10.35
JIMMY L. RODGERS	20140730	\$1,551.00
JM MURRAY CENTER INC	20150729	\$888.90
JO MASCORRO	20150729	\$1,600.00

Vendor Name	Date	Amount
JOAN HARTUNG	20150715	\$21.61
JOANN PEREZ	20150731	\$500.00
JOANNA C TUDON	20150729	\$150.00
JOANNA HEIM	20150722	\$500.00
JOEL CALEB RODRIGUEZ	20140709	\$100.76
JOEL CALEB RODRIGUEZ	20140730	\$772.71
JOEL CALEB RODRIGUEZ	20150722	\$98.34
JOEL CALEB RODRIGUEZ	20150731	\$68.43
JOHN BOND	20140709	\$738.28
JOHN BOND	20140730	\$146.88
JOHN BOND	20140731	\$53.44
JOHN VILLAGRAN	20150722	\$275.00
JOHN VILLAGRAN	20150731	\$425.00
JORDAN B HEEP	20150708	\$1,650.00
JORDAN B HEEP	20150731	\$1,113.75
JOURDANTON ISD	20150715	\$3,225.03
JOY CRAWFORD	20140709	\$90.12
JOYCE E. ROBINSON	20150722	\$400.00
JOYCE L BOUBEL	20150731	\$500.00
JUAN GARZA	20121130	-\$11.10
JUAN OLIVARES III	20140709	\$62.72
JUAN OLIVARES III	20140731	\$31.36
JUDI SPARKS	20150722	\$89.13
JUDITH GATTI	20150729	\$500.00
JULIA CHAPA-LEEPER	20150722	\$600.00
JULIE SEGURA CORDOVA	20150708	\$231.16
JULIE SEGURA CORDOVA	20150729	\$258.06
JULIE SEGURA CORDOVA	20150731	\$123.64
JULISSA MARES	20150722	\$425.00
JULISSA SANTELLAN	20150722	\$18.40
KAPLAN EARLY LEARNING CO	20140730	\$6,400.34
KAPLAN EARLY LEARNING CO	20140731	\$2,785.86
KAPLAN EARLY LEARNING CO	20150722	\$120.29

Vendor Name	Date	Amount
KAPLAN EARLY LEARNING CO	20150731	\$194.81
KAREN DUNN	20150722	\$500.00
KARLA RODGERS	20140730	\$1,551.00
KATHERINE ALAQUINEZ	20150722	\$35.08
KATHLEEN CERVANTEZ	20150729	\$531.19
KATHRYN PROCK	20120823	\$26.64
KATIA ITZEL MENDOZA	20150729	\$1,170.94
KELLER MATERIAL LTD	20150731	\$143.27
KELLIE JOHNSON	20150708	\$500.00
KELLY MIKSCH	20150715	\$165.05
KELLY WOODIEL	20121031	-\$152.99
KENNETH DAVIS	20150715	\$258.01
KERRY HAUPERT	20130731	\$22.60
KERRY HAUPERT	20140730	\$85.12
KERRY HAUPERT	20150715	\$92.00
KEVIN JONES	20150722	\$1,280.00
KIMBERLY B VINTON	20150708	\$21.00
KIMBERLY BAUMGARDNER	20140709	\$48.16
KIMBERLY BAUMGARDNER	20150715	\$58.65
KIMBERLY BAUMGARDNER	20150722	\$6.90
KIMBERLY JANE VICCELLIO	20140731	\$19.04
KIMBERLY MARTINEZ	20140709	\$103.34
KIMBERLY TIJERINA	20130831	-\$28.25
KINGSTON RESOURCES	20150715	\$500.00
KITS FOR KIDZ	20150708	\$1,338.00
KNH CONSULTING LLC	20140730	\$1,950.00
KOLEI GROUP LLC	20150708	\$4,800.00
KOLEI GROUP LLC	20150731	\$4,800.00
KRISTEN A. CHAVEZ	20150708	\$500.00
KRISTI R MURDOCH	20150624	\$0.00
KRISTI R MURDOCH	20150715	\$182.86
KRISTINA JOHNSON	20150729	\$1,100.00
KRISTINA NASH	20150715	\$75.00

Vendor Name	Date	Amount
KRYSTLE DUNCAN	20150708	\$500.00
LA PRYOR ISD	20150722	\$3,457.68
LA QUINTA	20140709	\$209.28
LA QUINTA INN & SUITES	20150729	\$185.30
LA QUINTA INN & SUITES PEARSAL	20150722	\$609.92
LAKESHORE	20130717	\$486.45
LAKESHORE LEARNING MATERIALS	20140709	\$616.72
LAKESHORE LEARNING MATERIALS	20140730	\$374.85
LAKESHORE LEARNING MATERIALS	20140731	\$22,603.79
LAKESHORE LEARNING MATERIALS	20150708	\$531.24
LAKESHORE LEARNING MATERIALS	20150729	\$13,758.29
LAURA GONZALES	20130320	-\$51.98
LAURA GONZALES	20130710	\$51.42
LAURA MARTINEZ	20140709	\$213.36
LAURA MARTINEZ	20140730	\$148.96
LAURA MARTINEZ	20150731	\$545.15
LAURA OTEY	20140731	\$600.00
LAURA YELK	20140716	\$23.52
LAURA YELK	20140723	\$123.20
LAURA YELK	20140730	\$218.38
LAURA YELK	20140731	\$123.20
LAURA YELK	20150715	\$32.80
LAURIE SCHMIDT-STAPLES	20150715	\$54.23
LAURIE SCHMIDT-STAPLES	20150729	\$803.66
LAWRENCE RODRIGUEZ	20140723	\$263.84
LAWRENCE STAVINOHA	20150729	\$159.99
LEAH DATO	20140730	\$200.48
LEBCO GRAPHICS	20150708	\$452.54
LEBCO GRAPHICS	20150731	\$1,340.00
LEEANN CARD	20150729	\$425.00
LEONARD TURNER	20140731	\$8.96
LETICIA GOVEA	20140716	\$257.26
LILIANA CLARK	20150715	\$4.48

Vendor Name	Date	Amount
LINGUALINX LANGUAGE SOLUTIONS	20140716	\$67.26
LISA A. GARCIA	20150722	\$500.00
LISA HERNANDEZ	20150722	\$500.00
LISA KIRBY	20140730	\$522.20
LISA KIRBY	20150722	\$306.78
LISA LOPEZ	20140709	\$40.32
LISA LOPEZ	20150729	\$25.88
LISA OCHOA	20150731	\$43.70
LITERACY TEXAS	20140730	\$900.00
LITERACY TEXAS	20150729	\$1,250.00
LIZBETH OLIVA	20140709	\$100.24
LOCKE HILL FEED	20150722	\$959.40
LOFTIN EQUIPMENT CO	20150708	\$555.00
LOFTIN EQUIPMENT CO	20150729	\$2,492.72
LONE STAR OVERNIGHT	20150630	\$0.00
LONE STAR OVERNIGHT	20150729	\$32.51
LORA BETH ESCALANTE	20150708	\$1,800.00
LORA BETH ESCALANTE	20150729	\$1,100.00
LORA BETH ESCALANTE	20150731	\$1,500.00
LOVE AND LOGIC INST INC	20150708	\$751.80
LOVE AND LOGIC INST INC	20150715	\$1,053.60
LRP PUBLICATIONS	20140709	\$354.00
LRP PUBLICATIONS	20150715	\$29.50
LRP PUBLICATIONS	20150729	\$215.00
LYDIA PEREZ	20150731	\$500.00
LYNDA CAVAZOS	20140716	\$6,000.00
LYNDA CAVAZOS	20140731	\$6,000.00
LYTLE ISD	20150715	\$2,625.00
M JACKS FIRE & SAFETY EQUIPMEN	20150731	\$550.00
M&S TECHNOLOGIES	20150729	\$2,096.41
MAIRA S CHAVEZ	20140709	\$7.46
MAIRA S CHAVEZ	20140723	\$45.36

Vendor Name	Date	Amount
MAIRA S CHAVEZ	20140731	\$27.44
MAIRA S CHAVEZ	20150715	\$79.65
MAIRA S CHAVEZ	20150729	\$58.08
MAR COR PURIFICATION INC	20150708	\$88.35
MAR COR PURIFICATION INC	20150729	\$88.35
MARCIA D. PADRON	20121107	-\$18.87
MARCIA SCHUH	20150722	\$425.00
MARCUS DAUGHTRY	20130831	-\$122.04
MARGARET CONDEL	20150722	\$500.00
MARGARET HOOVER	20150715	\$500.00
MARGARITA NARRO	20121130	-\$5.55
MARIA DEL CARMEN GONZALES	20140709	\$142.80
MARIA DEL CARMEN GONZALES	20140730	\$77.28
MARIA ELLIE ROSS	20150527	\$0.00
MARIA GUADALUPE CASTILLO	20150729	\$250.00
MARIA LUISA KELA	20150722	\$500.00
MARIA LUISA KELA	20150731	\$500.00
MARIA M SPAIN	20140709	\$53.20
MARIA M SPAIN	20140716	\$120.96
MARIA M SPAIN	20150708	\$131.10
MARIA M SPAIN	20150731	\$209.32
MARIA T REYES	20150731	\$75.90
MARIA T. REYES	20150708	\$64.40
MARIE RILEY	20140731	\$450.00
MARIE RILEY	20150708	\$6,580.00
MARIE RILEY	20150722	\$1,650.00
MARIE RILEY	20150729	\$600.00
MARIE RILEY	20150731	\$2,600.00
MARK BARNETT	20121017	-\$80.21
MARK BARNETT	20130508	-\$177.75
MARK BAXTER	20140709	\$194.78
MARK CANTU	20140730	\$23.00
MARK CANTU	20150729	\$31.00

Vendor Name	Date	Amount
MARKERTEK VIDEO SUPPLY	20140731	\$747.04
MARKERTEK VIDEO SUPPLY	20150722	\$47.98
MARLON DAVIS	20140723	\$17.92
MARSALIE ZINSMEYER	20150731	\$107.32
MARTHA AVILA	20150722	\$75.90
MARTHA ROSSI	20140723	\$464.68
MARTHA ROSSI	20150708	\$457.21
MARTHA ROSSI	20150722	\$307.94
MARY GOHARY	20150722	\$425.00
MARY J. WEEMS	20150715	\$50.00
MARY M KAY	20130717	-\$49.72
MARY R. PETROSKY	20130731	\$1,750.00
MARY ROSE TRINIDAD	20121107	-\$33.30
MARY ROSE TRINIDAD	20140709	\$330.40
MARY ROSE TRINIDAD	20140723	\$33.60
MARY ROSE TRINIDAD	20150708	\$92.00
MARY WIESENDANGER	20120930	-\$1.66
MARYCRUZ POLIT	20140731	\$64.40
MAURO SALINAS	20140723	\$400.00
MCI	20150708	\$22.99
MEDIA DISTRIBUTORS	20150722	\$378.69
MEDIA DISTRIBUTORS	20150731	\$735.15
MEDINA VALLEY ISD	20150709	\$74,919.62
MELINA PANTOJA LOPEZ	20140716	\$80.08
MELINA PANTOJA LOPEZ	20140723	\$91.84
MELINA PANTOJA LOPEZ	20140730	\$51.52
MELINA PANTOJA LOPEZ	20140731	\$73.92
MELINA PANTOJA LOPEZ	20150715	\$69.54
MELINDA WIGGINS	20140731	\$230.16
MELINDA WIGGINS	20150708	\$72.46
MELISSA A OLIVAREZ	20150731	\$500.00
MELISSA HIRSHON	20150715	\$1,036.00
MELISSA HIRSHON	20150731	\$1,164.00

Vendor Name	Date	Amount
MELISSA SALAZAR	20140709	\$29.68
MELISSA SALAZAR	20150715	\$347.26
MELISSA SALAZAR	20150731	\$276.00
MELISSA SIMMONS	20140716	\$54.88
MELISSA SIMMONS	20140731	\$26.88
MELISSA SIMMONS	20150715	\$2.30
MICHAEL L MCCLAIN	20140709	\$88.48
MICHAEL L MCCLAIN	20140716	\$119.84
MICHAEL L MCCLAIN	20140723	\$59.92
MICHAEL L MCCLAIN	20140730	\$57.68
MICHAEL L MCCLAIN	20140731	\$201.60
MICHAEL L MCCLAIN	20150715	\$115.61
MICHAEL L MCCLAIN	20150729	\$134.56
MICHELE D. DELGADO	20150715	\$175.00
MICHELLE MENDIETTA	20150715	\$75.00
MICHELLE MENDIETTA	20150729	\$75.00
MICHELLE Y. SMITH	20150731	\$1,900.00
MICHELLE YBARRA	20140709	\$44.80
MICHELLE YBARRA	20140730	\$133.28
MICHELLE YZAGUIRRE	20140709	\$35.84
MICHELLE YZAGUIRRE	20150722	\$46.58
MICHELLE ZAMORA	20140709	\$68.88
MIKE ALLISON	20141022	\$0.00
MIKE ALLISON	20150408	\$0.00
MISTY PHELPS	20150715	\$261.05
MONICA SALINAS	20150731	\$500.00
MONICE A KRETZSCHMER	20130731	\$122.04
MONICE A KRETZSCHMER	20140731	\$21.30
MONICE A KRETZSCHMER	20150715	\$134.08
MORGAN'S WONDERLAND	20140430	\$0.00
MS RESULTS CONSULTING, INC.	20131130	\$7,900.00
NANCY HOBBS	20150715	\$1,500.00
NANCY HOBBS	20150722	\$2,500.00

Vendor Name	Date	Amount
NANCY RODRIGUEZ	20140730	\$423.27
NANCY RODRIGUEZ	20150722	\$91.44
NANCY SALDANA	20140409	-\$31.36
NANCY SALDANA	20140514	-\$19.60
NANCY SALDANA	20140528	-\$31.36
NANCY SEIDENSTICKER	20150715	\$101.20
NANCY SEIDENSTICKER	20150722	\$154.00
NANCY STEWART	20140723	\$37.52
NANETTE SERRANO	20140731	\$1,150.00
NASCO	20140716	\$59.46
NASCO	20140723	\$297.29
NATALIA RAMOS	20150731	\$1,400.00
NATALIE LEADER	20150729	\$375.00
NCS PEARSON, INC.	20150722	\$66.40
NCS PEARSON, INC.	20150729	\$11,438.76
NEBRASKA DEPT OF CORRECTIONAL	20150731	\$5,825.00
NEUHAUS EDUCATION CENTER	20140731	\$372.00
NICK FOX	20150729	\$225.00
NICOLE CHUPKA	20140709	\$76.50
NINFA CADENA	20150729	\$400.00
NMS SERVICES	20150715	\$1,600.00
NOELIA G PANIAGUA	20150731	\$500.00
NORENE PFAUTZ FIACCO	20150731	\$360.00
NORTH EAST ISD	20150709	\$44,375.92
NORTH EAST ISD	20150715	\$75.00
NORTH EAST ISD	20150721	\$37,895.77
NORTHSIDE ISD	20140717	\$689.89
NORTHSIDE ISD	20150721	\$33,299.65
NORTHSIDE ISD	20150724	\$17,574.51
OBLATE RENEWAL CENTER	20140731	\$704.00
OBLATE SCHOOL OF THEOLOGY	20140709	\$200.00
OBLATE SCHOOL OF THEOLOGY	20140730	\$250.00

Vendor Name	Date	Amount
OFFICE DEPOT	20130710	\$92.05
OFFICE DEPOT	20140716	\$1,265.61
OFFICE DEPOT	20140723	\$29,733.10
OFFICE DEPOT	20140730	\$3,919.13
OFFICE DEPOT	20140731	\$1,236.96
OFFICE DEPOT	20150630	\$0.00
OFFICE DEPOT	20150708	\$2,092.13
OFFICE DEPOT	20150722	\$4,259.34
OFFICE DEPOT	20150729	\$1,383.51
OFFICE DEPOT	20150731	\$10,840.53
OKLAHOMA CENTRALIZED SUPPORT	20150228	\$209.30
OLGA ESCAMILLA	20130710	\$99.11
OMNI MANDALAY HOTEL	20140709	\$431.64
ONLINE LABELS INC	20140716	\$101.10
ORIENTAL TRADING CO INC	20140716	\$2,715.20
ORIENTAL TRADING CO INC	20140723	\$260.33
ORIENTAL TRADING CO INC	20150708	\$352.42
OUR LADY OF THE LAKE UNIVER	20150722	\$150.00
PACIFIC NORTHWEST PUBLISHING	20150715	\$11,917.13
PACIFIC NORTHWEST PUBLISHING	20150731	\$10,448.55
PACK SECURE	20150617	\$0.00
PACK-MARK INC	20140709	\$42.83
PAGES INC	20150715	\$208.00
PAIGE ABERNATHY	20140709	\$1,041.00
PATRICIA ALEJANDRO	20150722	\$502.58
PATRICIA BROWN	20140709	\$36.40
PATRICIA BROWN	20140723	\$270.54
PATRICIA BROWN	20140731	\$30.24
PATRICIA BROWN	20150708	\$68.50
PATRICIA BROWN	20150729	\$279.50
PATRICIA CARRASCO	20150722	\$49.45
PATRICIA HEFLIN	20150722	\$500.00

Vendor Name	Date	Amount
PATRICIA S. GARZA	20150731	\$360.00
PATRICK JANSON	20150715	\$2,600.00
PATRICK JANSON	20150722	\$1,900.00
PATRICK JANSON	20150729	\$625.00
PATRICK JANSON	20150731	\$2,540.00
PATRICK TEJEDA	20150722	\$500.00
PATSY JOYNER	20120930	-\$21.63
PATTERSON & ASSOCIATES	20150318	\$0.00
PAUL H. BROOKES	20150531	\$0.00
PEARSALL ISD	20150728	\$26,759.11
PEARSON EDUCATION	20110731	\$253.91
PEGGY HAND	20150722	\$500.00
PEGGY TREIBS	20150722	\$24.15
PETTY CASH	20130717	\$34.97
PETTY CASH	20150708	\$108.93
PETTY CASH	20150715	\$69.81
PETTY CASH	20150722	\$141.85
PEYTON RESOURCE GROUP LP	20150731	\$3,648.75
PHONAK, LLC	20150228	\$0.00
PHONAK, LLC	20150729	\$76.59
PINNACLE MEDICAL MANAGEMENT	20140709	\$150.00
PINNACLE MEDICAL MANAGEMENT	20150708	\$13,440.00
PINNACLE MEDICAL MANAGEMENT	20150715	\$4,035.00
PINNACLE MEDICAL MANAGEMENT	20150722	\$21,900.00
PINNACLE MEDICAL MANAGEMENT	20150729	\$31,200.00
PINNACLE MEDICAL MANAGEMENT	20150731	\$14,789.50
PITNEY BOWES GLOBAL	20150722	\$757.00
PITNEY BOWES INC	20150715	\$887.46
POTEET ISD	20150709	\$382.60

Vendor Name	Date	Amount
PRESTIGE PRINTING	20130717	\$1,261.00
PRESTIGE PRINTING	20150708	\$7,015.00
PRESTIGE PRINTING LLC	20150715	\$1,625.00
PREZI INC	20150715	\$649.00
PRISCILLA GARZA	20140716	\$143.92
PRISCILLA GARZA	20150715	\$598.04
PRO-ED, INC.	20150729	\$87.90
QEP INC PROFESSIONAL BOOKS	20150722	\$4,892.00
QUICK COURIER	20150708	\$18.00
QUICK COURIER	20150731	\$54.00
R DAVID MULLINIX	20150715	\$198.49
RABO BUSINESS FORMS, INC	20150731	\$731.60
RACHAEL GUILLEN	20140723	\$1,500.00
RACHEL CAMPOS	20140709	\$152.32
RACHEL CAMPOS	20150722	\$128.80
RACHEL HERRERA	20130417	-\$13.56
RACHEL MORALES	20140716	\$31.36
RACHEL MORALES	20140731	\$36.96
RACHEL MORALES	20150708	\$44.85
RACHEL RAMIREZ	20140716	\$30.80
RADISSON HOTEL & SUITES AUSTIN	20150114	\$0.00
RADISSON HOTEL & SUITES AUSTIN	20150722	\$117.72
RADISSON HOTEL & SUITES AUSTIN	20150731	\$412.02
RAELLEN MATTINGLY	20150731	\$425.00
RAINING POPCORN MEDIA, LLC	20140723	\$5,300.00
RAINING POPCORN MEDIA, LLC	20140731	\$1,000.00
RAMON GLEASON	20150708	\$100.00
RAMONA RAMOS	20121010	-\$15.54
RANDAL CASTEEL	20150708	\$588.43
RANDALL C BERRY	20130522	-\$36.52
RANDALL C BERRY	20150731	\$434.33
RANDY JOHNSON	20150722	\$500.00
RAQUEL BARREIRO	20130814	-\$50.00

Vendor Name	Date	Amount
RAQUEL V. SANCHEZ	20150731	\$1,400.00
RAVAE SHAEFFER	20140730	\$285.47
RAVAE SHAEFFER	20140731	\$29.12
REBECCA CASAREZ	20150731	\$500.00
REBECCA ROBINSON	20150729	\$3,600.00
REBECCA RODRIGUEZ	20150729	\$500.00
REBECCA SWANSON	20140625	\$0.00
REBECCA SWANSON	20140730	\$81.20
REBECCA SWANSON	20150715	\$89.70
REBECCA SWANSON	20150722	\$98.90
REBECCA SWANSON	20150731	\$67.28
RESTORE EDUCATION	20150728	\$5,655.00
REUSETHISBAG.COM	20150128	\$0.00
REYNA EDUCATION INC	20150722	\$2,750.00
REYNA RUIZ	20150729	\$500.00
RICOH USA INC	20150708	\$1,929.01
ROBERT LUNA	20130717	\$37.29
ROBIN SINCLAIR	20150708	\$63.28
ROBYN FENDER	20150708	\$39.10
ROEL HINOJOSA	20140709	\$2,500.00
ROGER SOLIS	20150731	\$325.00
ROLANDO RUVALCABA	20150715	\$125.36
ROLANDO RUVALCABA	20150731	\$160.31
RONNIE DENNIS	20110818	\$11.10
ROSA RIVERA	20150731	\$600.00
ROSALINDA H PINEDA	20140709	\$43.12
ROSALINDA HERNANDEZ	20140709	\$173.04
ROSE MARIE LARIOS	20150708	\$100.00
ROXANNE CASANOVA	20150731	\$500.00
ROXANNE CORONADO	20140730	\$205.96
ROXANNE CORONADO	20150722	\$207.59
S X CALLAHAN INC	20150715	\$133.26
SAATP	20150715	\$375.00

Vendor Name	Date	Amount
SABRINA LYNN WHITE	20150722	\$325.00
SAFESITE INC	20150708	\$170.00
SALLY GONZALES	20150715	\$211.60
SALTILLO CORPORATION	20150729	\$4,135.50
SAM'S CLUB DIRECT	20150715	\$251.14
SAM'S CLUB DIRECT	20150722	\$2,498.58
SAM'S CLUB DIRECT	20150731	\$1,509.04
SAMANTHA GALLEGOS	20140716	\$89.60
SAMANTHA GALLEGOS	20150731	\$132.25
SAMUEL GOFF	20130327	-\$300.00
SAN ANGELO STANDARD TIMES	20150708	\$248.00
SAN ANTONIO EXPRESS NEWS	20150715	\$1,288.20
SAN ANTONIO EXPRESS NEWS	20150722	\$365.00
SAN ANTONIO ISD	20150709	\$35,941.78
SAN ANTONIO ISD	20150721	\$147,823.82
SAN ANTONIO UPHOLSTERY SUPPLIE	20150708	\$714.00
SAN ANTONIO WATER SYSTEM	20150729	\$3,153.82
SANDRA FLORES	20150715	\$75.05
SANDRA HERNANDEZ	20140731	\$303.73
SANDRA ROSS	20140723	\$56.00
SANDRA SANDOVAL	20140709	\$211.12
SANDRA SANDOVAL	20150715	\$70.16
SANDRA SANDOVAL	20150731	\$174.81
SANDRA SLOUGH	20150722	\$26.49
SANDRA V. MCCLURE	20150708	\$500.00
SANTA RIVERA	20150729	\$250.00
SARA MILHOAN	20150731	\$300.00
SARA PECINA	20150729	\$72.45
SARA REED	20150722	\$27.60
SARAH EVANS	20150708	\$540.48
SARAH EVANS	20150722	\$513.46
SARAH MARSCH	20150722	\$425.00

Vendor Name	Date	Amount
SAVVY TECHNOLOGY SOLUTIONS LLC	20150715	\$35,320.22
SAVVY TECHNOLOGY SOLUTIONS LLC	20150722	\$4,224.00
SAVVY TECHNOLOGY SOLUTIONS LLC	20150731	\$7,034.40
SCHERTZ- CIBOLO UNIVERSAL	20150721	\$1,366.18
SCHOOL HEALTH CORPORATION	20140723	\$1,277.61
SCHOOL HEALTH CORPORATION	20150731	\$803.95
SCHOOL IMPROVEMENT NETWORK	20150715	\$10,000.00
SCHOOL NURSE SUPPLY	20150722	\$270.00
SCHOOL SPECIALTY INC	20150708	\$119.00
SCRIPPS - CORPUS CHRISTI	20150715	\$288.30
SECURITAS SECURITY	20150722	\$10,736.01
SERENA O'GWIN-MIRANDA	20140723	\$62.60
SERENA O'GWIN-MIRANDA	20140731	\$174.28
SHANNON ABERCROMBIE	20150715	\$45.00
SHANNON ABERCROMBIE	20150729	\$91.35
SHANNON ABERCROMBIE	20150731	\$354.32
SHANNON ALLEN	20150708	\$106.96
SHARON CONSTANCIO	20140709	\$63.28
SHARON CONSTANCIO	20140716	\$65.52
SHARON CONSTANCIO	20140723	\$43.68
SHARON CONSTANCIO	20140730	\$33.60
SHARON CONSTANCIO	20140731	\$44.80
SHARON GRADY	20150708	\$167.91
SHARON GRADY	20150729	\$338.72
SHARON JONAS	20150715	\$250.80
SHEKINAH LEARNING INSTITUTE	20150715	\$1,890.00
SHELL	20150722	\$301.53
SHERATON DALLAS HOTEL	20141029	\$0.00
SHERRIE MABRY	20150715	\$224.27
SHERRIE ROUTIN	20130717	\$15.82

Vendor Name	Date	Amount
SHERRIE ROUTIN	20130731	\$278.06
SHERRY MARSH	20140730	\$349.84
SHI GOVERNMENT SOLUTIONS	20150722	\$28,115.60
SIMPLEXGRINNELL	20150715	\$739.11
SIRIUS COMPUTER SOLUTIONS INC	20150708	\$37,027.79
SIRIUS COMPUTER SOLUTIONS INC	20150722	\$37,547.50
SISTEMA TECHNOLOGIES	20150715	\$48,620.00
SLIDEGEEKS	20140730	\$1,900.00
SOLUTION TREE, LCC	20150722	\$18,765.00
SOMERSET ISD	20140709	\$3,139.00
SOMERSET ISD	20150708	\$3,675.18
SOMERSET ISD	20150715	\$2,849.64
SOMERSET ISD	20150730	\$46,000.28
SONYA E CARDENAS	20140723	\$574.34
SOUTH MALL OPTICAL	20150715	\$440.00
SOUTH SAN ANTONIO ISD	20150709	\$1,298.75
SOUTH SAN ANTONIO ISD	20150728	\$4,119.29
SOUTH TEXAS PBS	20130724	\$11,854.00
SOUTH TEXAS PBS	20150722	\$11,854.00
SOUTH TEXAS PIZZA, INC.	20150731	\$79.51
SOUTH WEST TX JUNIOR COLLEGE	20150721	\$21,178.89
SOUTHWEST ISD	20140729	\$15,583.05
SOUTHWEST ISD	20150710	\$73,334.33
SOUTHWEST ISD	20150721	\$1,776.71
SOUTHWEST ISD	20150723	\$18,165.97
SPEEDPRO IMAGING	20140716	\$646.84
SPEEDPRO IMAGING	20150715	\$264.56
SPEEDPRO IMAGING	20150731	\$125.00
SPELLBOUND BRAILLE	20150722	\$2,065.00
SPRINGSHARE LLC	20150729	\$123.00
SPRINT	20130731	\$87.98
SPRINT	20140730	\$873.76
SPRINT	20150131	\$0.00

Vendor Name	Date	Amount
SPRINT	20150722	\$2,302.34
ST. DOMINIC SAVIO	20150715	\$284.00
ST. MARY'S CHARTER SCHOOL	20150715	\$75.00
STEFANIE MICHELLE FULFORD	20150715	\$23.00
STEPHANIE CRUZ	20150729	\$2,500.00
STEPHANIE HARGROVE	20150722	\$500.00
STEPHEN ENRIQUEZ	20150708	\$200.68
STEPHEN YTUARTE, SR.	20121128	-\$10.00
STOCKDALE ISD	20140717	\$1,585.00
SUSAN ALTGELT	20140723	\$124.95
SUSAN ANNE LOCKAMY	20150729	\$6,000.00
SUSAN H. DUDICH	20150731	\$2,750.00
SUSAN MURPHY	20140731	\$1,500.00
SUSAN ROSE	20140731	\$2,368.00
SUSAN SOLIS	20150128	\$0.00
SUSAN SOLIS	20150325	\$0.00
SUSAN ULRICH	20140709	\$58.24
SUSAN ULRICH	20140716	\$137.20
SUSAN ULRICH	20140723	\$91.34
SUSAN ULRICH	20140730	\$59.36
SUSAN ULRICH	20140731	\$153.44
SUSAN ULRICH	20150715	\$111.28
SUSANNA GARZA	20150731	\$25.74
SYLVIA MONREAL	20140709	\$242.48
SYLVIA MONREAL	20150722	\$136.86
SYLVIA MONREAL	20150731	\$254.16
SYNCHRONY BANK/AMAZON	20150729	\$16,481.73
SYNCSORT	20150708	\$9,876.00
SYSCO CENTRAL TEXAS , INC	20150708	\$3,310.87
SYSCO CENTRAL TEXAS , INC	20150715	\$2,222.04
SYSCO CENTRAL TEXAS , INC	20150722	\$1,162.73
SYSCO CENTRAL TEXAS , INC	20150731	\$2,370.25
TAMMY NEUMAN	20150715	\$172.50

Vendor Name	Date	Amount
TAMU	20150729	\$57,000.00
TANA BURNETT	20150731	\$1,360.00
TARA LOEFFLER	20150722	\$500.00
TARA ROWE	20150729	\$425.00
TARINA A JACKSON	20150731	\$200.00
TARYN M. MOORE	20150715	\$134.56
TASA	20140709	\$1,250.00
TASA	20150722	\$594.96
TASB RISK MANAGEMENT FUND	20150731	\$18,941.75
TASPA	20150722	\$330.00
TCEA	20130724	\$1,250.00
TCEA	20140618	\$0.00
TCEA	20140630	\$0.00
TCEA	20140723	\$300.00
TCSS CONFERENCE 2014	20140709	\$500.00
TDINDUSTRIES	20150708	\$2,458.00
TDINDUSTRIES	20150715	\$884.90
TDINDUSTRIES	20150722	\$540.25
TDINDUSTRIES	20150729	\$122.04
TEACHING STRATEGIES INC	20130710	\$269.99
TEACHSCAPE INC	20141015	\$0.00
TEACHSTONE TRAINING LLC	20150708	\$275.00
TEACHSTONE TRAINING LLC	20150715	\$275.00
TECHSOUP GLOBAL	20150610	\$0.00
TERESA M LEMUS	20150722	\$10.35
TERESA ORTIZ	20140602	\$0.00
TERESA ORTIZ	20140716	\$276.16
TERESA SUMMERS	20150722	\$206.00
TERESITA MUNGUIA	20150729	\$600.00
TERRY J SMITH	20150731	\$23.00
TERRY SMITH	20150715	\$0.00
TEXAS CHARTER	20150729	\$75.00
TEXAS CHARTER SCHOOLS CONF.	20150729	\$450.00

Vendor Name	Date	Amount
TEXAS COUNCIL OF ADMINISTRATOR	20150729	\$90.00
TEXAS GUARANTEED STUDENT LOAN	20150731	\$477.00
TEXAS LIBRARY ASSOCIATION	20140625	\$0.00
TEXAS PARENT TO PARENT	20140730	\$3,000.00
TEXAS PARENT TO PARENT	20150729	\$3,375.00
TEXAS PTA	20150527	\$0.00
TEXAS STATE AQUARIUM	20150729	\$150.00
THE CARE COURSES SCHOOL, INC.	20150731	\$1,890.00
THERESA GARZA	20140723	\$29.12
THERESA MAYFIELD	20150731	\$425.00
THOMAS PRINTWORKS	20150715	\$5,169.70
THOMAS REPROGRAPHICS	20150708	\$188.50
THOMPSON EDUCATION CONSULTING	20150121	\$0.00
THOMPSON INFORMATION SERVICES	20150729	\$249.00
THOMPSON PRINT SOLUTIONS	20150722	\$207.50
TIME WARNER CABLE	20150722	\$8,391.44
TIVA	20140531	\$0.00
TOBII DYNAVOX	20150731	\$15,245.00
TONI CAZARES	20150729	\$163.46
TONYA CLARK	20140716	\$86.32
TOTS TO TEENS	20150715	\$333.00
TRACY CARLISLE	20150731	\$1,200.00
TRACY TOWNSEND	20150722	\$500.00
TRAM COMMERCIAL CONSTRUCTION	20150715	\$7,355.00
TRINITY STAFFING SERVICES, INC	20140709	\$736.92
TRINITY STAFFING SERVICES, INC	20140716	\$589.95
TRINITY STAFFING SERVICES, INC	20140723	\$943.92
TRINITY STAFFING SERVICES, INC	20140731	\$1,598.04
TRINITY STAFFING SERVICES, INC	20150708	\$2,896.10
TRINITY STAFFING SERVICES, INC	20150715	\$4,713.33

Vendor Name	Date	Amount
TRINITY STAFFING SERVICES, INC	20150722	\$3,206.58
TRINITY STAFFING SERVICES, INC	20150729	\$5,072.77
TRINITY STAFFING SERVICES, INC	20150731	\$1,823.41
TRIVANTIS CORPORATION	20140716	\$1,656.00
TRUE COLORS INTERNATIONAL	20150715	\$1,142.06
TRUE COLORS INTERNATIONAL	20150722	\$2,029.52
TRUMBA CORPORATION	20150722	\$1,079.40
TURNING TECH, LLC	20150731	\$11,834.00
TW TELECOM	20150708	\$1,286.66
TX CHARTER SCHOOL CONFERENCE	20141112	\$0.00
ULINE	20150729	\$113.04
UNIFIRST HOLDINGS, INC.	20150708	\$79.40
UNIFIRST HOLDINGS, INC.	20150722	\$135.64
UNIFIRST HOLDINGS, INC.	20150731	\$61.82
UNITED AIRLINES	20130619	\$0.00
UNITED AIRLINES INC	20140716	\$4,352.04
UNITED AIRLINES INC	20150715	\$2,939.68
UNITED WAY OF SAN ANTONIO	20150731	\$1,360.07
UNIVERSAL BOOKBINDERY, INC.	20130724	\$840.00
UNIVERSITY OF TEXAS AT AUSTIN	20130515	-\$270.00
UNIVERSITY OF TEXAS AT AUSTIN	20130731	\$450.00
UNIVERSITY OF TEXAS AT AUSTIN	20140723	\$100.00
UPS	20130710	\$409.37
UPS	20130717	\$90.48
UPS	20130724	\$226.55
UPS	20130731	\$26.33
UPS	20140730	\$35.69
UPS	20150708	\$1,441.31
UPS	20150715	\$733.56
UPS	20150715	\$63.73
UPS	20150722	\$19.03
UPS	20150729	\$170.36

Vendor Name	Date	Amount
UPS	20150729	\$108.85
UPS	20150731	\$54.45
UT MEDICINE SAN ANTONIO	20140716	\$906.00
VALERIE MORALES	20150722	\$425.00
VANESSA IRACHETE	20120930	-\$5.55
VANESSA M TREVINO	20150708	\$1,600.00
VANESSA M TREVINO	20150715	\$2,500.00
VENESSA ORTIZ	20150708	\$500.00
VERBATIM BRAILLE	20150729	\$1,446.00
VERBATIM BRAILLE	20150731	\$3,312.00
VERONICA G MOLINA	20150722	\$72.45
VERONICA SIFUENTES	20130529	-\$14.69
VGO COMMUNICATIONS, INC.	20140730	\$9,723.60
VICKI SPESSARD	20140730	\$210.00
VICTORIA DELAGARZA	20150731	\$200.00
VICTORIA M BUSTOS	20140723	\$582.92
VICTORIA M BUSTOS	20150708	\$106.39
VILLANKA STROUD	20150731	\$425.00
VIRGINIA HEDGES	20150729	\$125.00
VISIONALITY	20120718	\$302,205.00
VOICES.COM	20150708	\$3,425.00
W D DELI	20150722	\$1,774.70
WACO ADVERTISING	20150708	\$213.84
WADE BURROUGHS	20140723	\$400.00
WALK THE TALK. COM	20150729	\$36.34
WALK THE TALK. COM	20150731	\$383.09
WALMART COMMUNITY/GECRB	20140709	\$197.67
WALMART COMMUNITY/GECRB	20140716	\$33.46
WALMART COMMUNITY/GECRB	20140730	\$1,240.21
WALMART COMMUNITY/RFCSLLC	20150708	\$43.86

Vendor Name	Date	Amount
WALMART COMMUNITY/RFCSLLC	20150715	\$663.72
WALMART COMMUNITY/RFCSLLC	20150722	\$409.93
WALMART COMMUNITY/RFCSLLC	20150729	\$1,372.71
WALMART COMMUNITY/RFCSLLC	20150731	\$921.88
WASTE MANAGEMENT OF TEXAS INC	20150715	\$945.00
WASTE MANAGEMENT OF TEXAS INC	20150731	\$945.00
WERLING ASSOCIATES	20150715	\$2,400.00
WESTERN - BRW	20150708	\$10,879.84
WILLIE CASTILLO	20140716	\$30.26
WILLIE CASTILLO	20140723	\$25.76
WILLIE CASTILLO	20140730	\$25.76
WILLIE CASTILLO	20140731	\$108.64
WINIFRED L TREVINO	20150731	\$425.00
WORLDWIDE PEST CONTROL	20150722	\$130.00
WORTHINGTON DIRECT	20150715	\$2,242.75
XEROX CORPORATION	20150715	\$705.28
YOLANDA BONUGLI	20150708	\$242.67
YOLANDA ESPINO	20140730	\$129.92
YOLANDA ESPINO	20150722	\$28.18
YOLANDA OROZCO	20140625	-\$146.16
YOLANDA OROZCO	20140730	\$146.16
YVETTE SANCHEZ	20150722	\$425.00
YVETTE GOMEZ	20140723	\$340.16
YVETTE GOMEZ	20150708	\$50.60
YVONNE MORA	20150722	\$18.40
ZEE MEDICAL INC	20150729	\$270.08
ZULEMA PEREZ	20140409	\$0.00

#####