



May 15 Check Register by Vendor

Vendor Name	Date	Amount
AAA WORLDWIDE TRANSLATION	20150520	220.00
ABACUS COMPUTERS INC.	20150513	1,115.00
ABAI	20150520	525.00
ABC HOME AND COMMERCIAL SRVCS.	20150520	795.00
ABECEDARIAN	20150527	2,079.00
AC DOOR SPECIALTIES, LLC	20150513	180.00
ACE MART RESTAURANT SUPPLY	20150527	55.91
ADRIAN GUTIERREZ	20150513	88.55
ADRIANA CASTILLO	20150531	11.50
ADTECH-SHREDCO	20150527	1,736.40
AGENCY 405/CRIME RECORDS SRVC	20150527	6.00
AHI ENTERPRISES LLC	20150513	482.60
AHI ENTERPRISES LLC	20150520	85.13
AHI ENTERPRISES LLC	20150527	1,989.17
AHI ENTERPRISES LLC	20150531	721.50
AIM MEDIA TEXAS	20150520	222.56
ALAMO COLLEGES	20150514	49,786.16
ALAMO HEIGHTS ISD	20150520	150.00
ALAMO HEIGHTS ISD	20150531	596.19
ALEXANDRA CHAVEZ	20150527	100.00
ALEXANDRA CHAVEZ	20150531	37.82
ALEXANDRA DOMINGUEZ	20150513	81.97
ALICIA ALVAREZ-CALDERON	20150520	47.15
ALICIA M RODRIGUEZ	20150531	31.05
ALLEN CHAVEZ	20150520	240.00
ALTEX ELECTRONICS	20150520	21.36
AMALIA GARCIA	20150531	12.08
AMANDA TYLER	20150527	104.00

Vendor Name	Date	Amount
AMBER ALDERSEA	20150531	11.50
AMERICAN EXPRESS	20150527	14,534.89
AMERICAN THERMOFORM CORP	20150531	672.77
AMPARO AGUILAR	20150513	20.70
AMY STRAUCH	20150513	27.03
AMY STRAUCH	20150520	98.33
AMY STRAUCH	20150531	132.59
ANA KNOHELL	20150531	25.88
ANA M CHAVARRIA	20150531	18.41
ANA VILLARREAL-SIMPSON	20150520	103.53
ANA VILLARREAL-SIMPSON	20150531	57.73
ANGELES LEHMANN	20150520	600.00
ANGELICA SAUCEDA	20150531	105.23
APPDDICTION STUDIO LLC	20150508	4,000.00
APPDDICTION STUDIO LLC	20150513	4,000.00
APPDDICTION STUDIO LLC	20150520	3,750.00
APPDDICTION STUDIO LLC	20150527	3,750.00
APPLE INC	20150527	45.00
ARCHDIOCESE OF SAN ANTONIO	20150531	75.00
ARIN	20150520	2,000.00
ARMSTRONGS CRICKET FARMS	20150520	308.20
ARMSTRONGS CRICKET FARMS	20150531	195.50
AT&T	20150513	102.15
AT&T	20150520	1,158.89
AT&T	20150531	360.72
AT&T MOBILITY	20150527	1,942.53
AUTOMATED LOGIC CORPORATION	20150531	301.00
AUTOMATIC ELEVATOR INC	20150513	596.80
AUTOMATIC ELEVATOR INC	20150527	439.26
AYERS EDUCATIONAL SERVICES	20150520	450.00
BACH TO BRAILLE	20150520	1,375.00

Vendor Name	Date	Amount
BANDERA ISD	20150513	946.80
BARBARA SOTO	20150520	10.35
BARNES & NOBLE INC	20150520	97.85
BAUDVILLE INC	20150520	253.17
BAYTOWN SUN	20150520	376.00
BELINDA TORRES	20150520	27.03
BEVEYLON CONCHA	20150527	100.64
BEVEYLON CONCHA	20150531	27.03
BEXAR COUNTY ACADEMY	20150520	100.00
BILL MILLER BAR-B-Q	20150520	1,453.65
BILLIE BROWN	20150513	411.72
BOERNE ISD	20150514	4,030.55
BOOKSOURCE	20150531	2,296.17
BRANDI LYNN SIMPSON	20150520	600.64
BRIGHTCOVE INC	20150531	5,988.00
BUCK INSTITUTE FOR EDUCATION	20150527	4,986.92
BURNETT SPECIALISTS	20150520	400.13
BURNETT SPECIALISTS	20150527	1,536.20
BURNETT SPECIALISTS	20150531	57.16
C&S JANITORIAL SERVICES, INC.	20150520	9,495.00
C&S JANITORIAL SERVICES, INC.	20150531	9,495.00
CAMBIUM LEARNING	20150527	10,083.15
CAMT	20150531	250.00
CARA WYLY	20150513	82.61
CAREER CRUISING	20150513	249.00
CARLA ANN BERRYMAN	20150531	250.00
CAROL A KETRON	20150527	41.40
CAROL BOOTH, PHD	20150531	1,900.00
CAROL MORGAN	20150520	44.85
CAROL MORGAN	20150531	81.08
CAROLINA BIOLOGICAL SUPPLY CO	20150513	1,291.04
CAROLINA BIOLOGICAL SUPPLY CO	20150520	325.62
CAROLINA BIOLOGICAL SUPPLY CO	20150531	391.16

Vendor Name	Date	Amount
CAROLINA GONZALES	20150527	151.58
CAROLYN T CASTILLO	20150531	92.36
CAROLYN TRIP	20150527	109.90
CARRIZO SPRINGS CISD	20150520	20.00
CATERING 911 SA	20150520	3,550.00
CATERING 911 SA	20150531	920.00
CATHERINE WILSON	20150520	32.78
CD AUTO SERVICES	20150513	594.50
CD AUTO SERVICES	20150527	945.00
CDW GOVERNMENT	20150520	381.00
CEDFA	20150520	180.00
CENTER POINT ISD	20150501	2,275.48
CENTEX COM, INC.	20150513	271.50
CENTRAL ELECTRICAL CONTRACTORS	20150531	1,234.84
CHARLENE WALDEN	20150520	750.00
CHARLES A CARLSON	20150513	112.70
CHARLES CARLSON	20150513	59.80
CHARLES WIMETT	20150520	75.00
CHARLOTTE HARRIS	20150527	81.65
CHILDPLUS SOFTWARE	20150527	7,425.60
CHRISTAL VISION INC	20150531	5,630.00
CHRISTINA ROSTRO	20150513	9.78
CHRISTINA ROSTRO	20150531	20.13
CHRISTINE BOLEY BENAVIDES	20150531	250.00
CHRISTINE LETLEBO	20150531	13.80
CINDI BOWLING	20150513	37.29
CINDI BOWLING	20150531	21.28
CINDY MILLER	20150513	162.74
CLAUDIA VARGAS-RAMIREZ	20150527	32.60
CLAUDIA VARGAS-RAMIREZ	20150531	42.55
COLEEN MUNIZ	20150520	84.96
COLONIAL HILLS	20150531	37.75

Vendor Name	Date	Amount
COMAL ISD	20150521	24,469.86
COMFORT SUITES	20150520	332.00
CONNIE JEANNE TURNER	20150520	1,000.00
CONNIE RODRIGUEZ	20150513	1,000.00
CONNIE RODRIGUEZ	20150527	600.00
CORINNE GUTIERREZ	20150531	34.50
COSI	20150520	295.00
COTULLA ISD	20150520	75.00
COUNCIL FOR PROFESSIONAL	20150520	75.00
COUNCIL FOR PROFESSIONAL	20150527	850.00
COUNCIL FOR PROFESSIONAL	20150531	425.00
CPS ENERGY	20150531	33,833.27
CROWLEY ISD	20150520	150.00
CROWNE PLAZA AUSTIN HOTEL	20150513	412.02
CROWNE PLAZA AUSTIN HOTEL	20150531	1,098.72
CROWNE PLAZA NW-BROOKHOLLOW	20150531	146.52
CRYSTAL CITY ISD	20150514	4,283.85
CRYSTAL CITY ISD	20150531	150.00
CYNTHIA PINA	20150527	623.26
CYNTHIA VALDEZ	20150513	12.66
CYNTHIA VALDEZ	20150527	77.64
CYNTHIA ZARAGOZA	20150513	208.00
DAISY ARAGON	20150531	73.61
DANIEL AMADOR	20150513	13.23
DARLENE REDCLIFT	20150527	33.52
DARYL PARKER	20150531	19.55
DAWN WHITE	20150513	604.37
DEALERS ELECTRICAL SUPPLY	20150527	337.69
DEBORAH ROSENBAUM	20150520	322.63
DEBORAH THOMPSON	20150520	235.13
DEBRA A RZEZNIK	20150531	250.00
DEE ANN DRUMMOND-ESTLACK	20150531	154.10

Vendor Name	Date	Amount
DELL MARKETING LP	20150513	62.29
DELL MARKETING LP	20150520	1,403.74
DELL MARKETING LP	20150527	1,055.08
DELL MARKETING LP	20150531	3,153.61
DENIM GROUP LTD	20150513	1,200.00
DENISE DUSEK	20150531	1,240.13
DEVINE ISD	20150513	2,637.00
DEVINE ISD	20150531	75.00
DEVONA HERNANDEZ	20150513	421.48
DIANA KLEPAC	20150513	722.79
DIANA KLEPAC	20150531	688.82
DIANA MADRID	20150513	87.32
DIANA OLAGUE	20150527	10,500.00
DIGICERT, INC.	20150531	350.00
DIONICIA RUIZ	20150527	150.00
DIVIDE ISD	20150520	105.00
DLT SOLUTIONS, LLC	20150513	12,185.26
DLT SOLUTIONS, LLC	20150531	1,016.40
DONALD HAWKINS	20150520	26.45
DORETHA MONK	20150531	55.22
DOT-ABILITY BRAILLE	20150513	1,555.00
DOT-ABILITY BRAILLE	20150520	1,255.00
DOT-ABILITY BRAILLE	20150531	257.50
DOUBLETREE BY HILTON	20150513	143.88
DOUBLETREE BY HILTON	20150520	154.78
DOUBLETREE BY HILTON	20150527	3,408.43
DOUBLETREE BY HILTON	20150531	287.76
DRURY INN & SUITES AUSTIN	20150513	92.65
EACH ONE TEACH ONE	20150501	6,382.00
EACH ONE TEACH ONE	20150521	860.00
EAN HOLDINGS, LLC	20150513	2,988.43
EAN HOLDINGS, LLC	20150520	3,187.27
EAN HOLDINGS, LLC	20150527	1,171.31

Vendor Name	Date	Amount
EAN HOLDINGS, LLC	20150531	2,951.67
EAST CENTRAL ISD	20150513	592.80
EAST CENTRAL ISD	20150521	472,203.89
EAST CENTRAL ISD	20150531	75.00
EDGEWOOD ISD	20150513	225.00
EDGEWOOD ISD	20150531	75.00
EDNA KARINA LOPEZ-VASQUEZ	20150520	14.95
EDUARDO CAMPOS II	20150513	6.90
EDUCATION SERVICE CTR REG 10	20150520	525.00
EDUCATION SERVICE CTR REG 10	20150531	368.48
EDUCATION SERVICE CTR REG 13	20150507	39,233.72
EDUCATION SERVICE CTR REG 18	20150531	2,543.39
EDUCATION SERVICE CTR REG 2	20150513	200.00
EDUCATION SERVICE CTR REG 20	20150520	4,841.54
EDUCATION SUPPORT ASSOC INC	20150513	450.00
ELAINE MARSCHALL	20150513	278.38
ELAINE MARSCHALL	20150520	113.86
ELISA CADDELL MCCRACKEN	20150531	250.00
ELIZABETH GARCIA	20150531	104.65
ELIZABETH NICOLE PARKS	20150531	43.70
ELIZABETH RICE	20150531	13.80
EMELIA DE LEON	20150513	32.78
EMELIA DE LEON	20150531	57.50
EMILY MORLANDT	20150527	18.40
EMMA ZEPEDA	20150513	96.60
ERIN DELEON	20150513	34.50
ERIN DELEON	20150531	93.73
ERNESTINA RAMOS	20150531	303.61
ESCHENBACH OPTIK	20150531	101.49
ESMERALDA T SOLANO	20150527	87.00
EUGENIA F FIRTH	20150520	1,592.00
EUNICE SOSA	20150513	101.20
EVODIO TOBIAS VARGAS	20150513	5.75

Vendor Name	Date	Amount
EZTASK INC.	20150513	500.00
FAYE CLEGG	20150513	31.05
FEDEX	20150513	24.05
FEDEX	20150520	35.52
FEDEX	20150527	23.68
FEDEX	20150531	53.76
FIDELIS INFORMATION SYSTEMS	20150520	8,500.00
FISHER SCIENTIFIC	20150527	4,431.00
FISHER SCIENTIFIC	20150531	167.00
FLATONIA ISD	20150520	150.00
FOCUSEDUATION, INC.	20150513	75.00
FOTOLIA LLC	20150531	3,400.00
FRED PRYOR SEMINARS	20150527	169.00
FRESH HORIZONS CREATIVE CATER	20150513	496.00
FUELMAN	20150527	2,459.11
GAIL CHERAMIE	20150527	2,100.00
GAIL DUFFER	20150531	43.70
GALLERY COLLECTION	20150513	177.59
GALLERY COLLECTION	20150527	131.52
GARDA CL SOUTHWEST	20150513	123.99
GARDNER BRAILLE	20150520	6,380.00
GARRATT CALLAHAN	20150513	1,000.00
GARY CHANCE	20150531	200.00
GENOVEVA VASQUEZ	20150513	136.85
GENOVEVA VASQUEZ	20150531	139.73
GENWORTH LIFE INSURANCE CO	20150529	368.38
GEORGE GERVIN ACADEMY	20150513	150.00
GIVE MORE MEDIA INC	20150527	166.00
GLORIA G VALLE	20150513	1,350.00
GLORIA PALOMO	20150520	110.64
GLORIA TENORIO	20150520	34.50
GOLDS GYM INTERNATIONAL	20150519	24.95
GOLDS GYM INTERNATIONAL	20150529	1,987.45

Vendor Name	Date	Amount
GRACIELA ORNELAS	20150531	5.75
GRAND CANYON UNIVERSITY	20150520	200.00
GREAT HEARTS AMERICA-TEXAS	20150520	245.00
GRETCHEN ELKINS	20150513	70.74
GRETCHEN ELKINS	20150531	53.46
GUADALUPE R VELIZ	20150520	1,300.00
GUADALUPE RODRIQUEZ	20150513	48.88
GUADALUPE RODRIQUEZ	20150531	37.38
GULF COAST PAPER COMPANY	20150531	291.00
GUSMARO ARELLANO	20150513	10.93
HAMPTON INN CARRIZO SPRINGS	20150531	129.00
HARLANDALE ISD	20150520	313.75
HARLANDALE ISD	20150521	1,304.46
HARRIS COUNTY DEPT OF EDUCAT.	20150527	1,817.00
HEARING & COMMUNICATION TECH	20150527	728.00
HEATHER C CAMELIO	20150527	3,000.00
HEAVENLY GOURMET LLC	20150520	2,748.90
HEAVENLY GOURMET LLC	20150527	1,714.00
HEB CREDIT RECEIVABLE DEPT 308	20150513	134.90
HEB CREDIT RECEIVABLE DEPT 308	20150520	721.72
HEB CREDIT RECEIVABLE DEPT 308	20150527	45.72
HEB CREDIT RECEIVABLE DEPT 308	20150531	400.12
HEINEMANN	20150527	23.50
HILTON AUSTIN AIRPORT	20150531	137.34
HOLIDAY INN EXPRESS	20150520	621.67
HOLIDAY INN EXPRESS	20150531	177.62
HOLIDAY INN EXPRESS UVALDE	20150520	476.15
HOLIDAY INN EXPRESS UVALDE	20150527	95.23
HOLIDAY INN EXPRESS UVALDE	20150531	95.23
HOLIDAY INN MIDTOWN	20150513	117.72
HOLIDAY INN MIDTOWN	20150520	824.04
HOME DEPOT CREDIT SERVICES	20150513	157.21

Vendor Name	Date	Amount
HOME DEPOT CREDIT SERVICES	20150527	219.36
HONDO ISD	20150501	20,549.46
HONDO ISD	20150513	1,958.97
HONDO ISD	20150531	225.00
IBM CORPORATION	20150513	37,008.60
IBM CREDIT LLC	20150513	50,408.25
IDALIA IBANEZ	20150527	97.32
IDALIA IBANEZ	20150531	58.95
IGNACIO VALDEZ	20150520	700.00
IGNACIO VALDEZ	20150531	700.00
INDEPENDENT LIVING AIDS INC	20150513	42.15
INGRAM ISD	20150520	150.00
INGRAM ISD	20150531	1,850.88
INTERNAL REVENUE SERVICE	20150529	2,521.02
IRENE COOK	20150520	25.30
IRENE RODRIGUEZ-DUBBERLY	20150513	69.00
IRMA LOPEZ	20150513	8.63
IRMA LOPEZ	20150531	12.65
IRMALINDA RODRIGUEZ	20150513	40.00
IRMALINDA RODRIGUEZ	20150531	75.65
ISAI ZAMORA	20150513	8.05
ISAIAS MARTINEZ	20150513	11.50
ISAIAS MARTINEZ	20150531	15.53
JACOB ORTEGA	20150513	157.13
JACOB ORTEGA	20150527	107.06
JAIME CARREON	20150513	3,150.00
JAIME CARREON	20150520	2,850.00
JAIME CARREON	20150527	1,575.00
JAIME CARREON	20150531	1,400.00
JAMIE GOODWIN	20150513	44.85
JAMIE GOODWIN	20150527	125.36
JAMIE GOODWIN	20150531	60.41
JANE WEEKLEY	20150520	9.20

Vendor Name	Date	Amount
JANET ENRIQUEZ	20150527	196.65
JANICE RUTH ZINSMEYER	20150520	500.00
JANICE BLOODWORTH	20150531	23.00
JANNA POTH	20150520	519.82
JASON'S DELI	20150520	244.07
JASON'S DELI	20150527	587.81
JEANNE ANN CANTU	20150520	87.98
JEANNE ANN CANTU	20150527	121.33
JEANNE ANN CANTU	20150531	120.19
JEFF GOLDHORN	20150527	156.16
JEM RESOURCE PARTNERS	20150513	46.50
JEM RESOURCE PARTNERS	20150520	46.50
JENICE DAMES	20150520	64.40
JENICE DAMES	20150527	55.20
JENICE DAMES	20150531	25.30
JENNIFER GROVER	20150531	250.00
JENNIFER L SMITH	20150531	26.32
JESSICA ACOSTA	20150520	1,218.96
JESSICA MARTINEZ	20150531	29.33
JILL CHRISTINE RHODES PRUIN	20150520	144.05
JIM METZGER	20150513	795.23
JIM METZGER	20150520	13.80
JOE SANCHEZ	20150520	23.00
JOEL CALEB RODRIGUEZ	20150527	313.96
JOHN BOND	20150531	52.90
JORDAN B HEEP	20150531	1,292.50
JORDAN BAKKALA	20150513	93.08
JORGE VAZQUEZ	20150520	18.40
JOSE VILLARREAL	20150520	18.98
JOURDANTON ISD	20150531	150.00
JOURNEYED.COM, INC.	20150520	175.92
JOYCE LYNN CHAPMAN	20150531	42.55
JUAN ESTRADA	20150513	85.11

Vendor Name	Date	Amount
JUAN ESTRADA	20150531	23.58
JUAN OLIVARES III	20150527	11.52
JUAN OLIVARES III	20150531	5.76
JUANITA MASPERO	20150531	7.08
JUANITA MEDINA	20150513	46.00
JUANITA MEDINA	20150531	31.63
JUANITA REYES	20150513	26.45
JUBILEE ACADEMIC CENTER	20150513	225.00
JUBILEE ACADEMIC CENTER	20150520	490.00
JULIE NICHOLS	20150520	598.50
JULIE SEGURA CORDOVA	20150513	335.23
JULIE SEGURA CORDOVA	20150520	289.23
JULIE SEGURA CORDOVA	20150531	314.31
JULISSA SANTELLAN	20150513	128.31
KATHERINE TORRES AGUIRRE	20150531	110.95
KATRINA DAVIS	20150520	18.40
KENEDY ISD	20150520	50.00
KENNETH DAVIS	20150520	250.00
KERRVILLE ISD	20150513	150.00
KERRVILLE ISD	20150514	720.00
KERRVILLE ISD	20150531	300.00
KERRY HAUPERT	20150527	89.72
KEVIN JONES	20150513	1,280.00
KEY2ED INC	20150520	10,000.00
KFORCE INC.	20150520	10,985.00
KIMBERLY B VINTON	20150513	81.66
KIMBERLY MARTINEZ	20150513	42.55
KIMBERLY MARTINEZ	20150527	163.32
KINGSTON RESOURCES	20150527	600.00
KNIPPA ISD	20150520	600.00
KOLEI GROUP LLC	20150513	4,800.00
KOUCHIANN NI	20150531	1,414.00
KRISTEN O'DONNELL	20150531	1,200.00

Vendor Name	Date	Amount
KRISTINA JOHNSON	20150513	6,000.00
KRISTINA JOHNSON	20150531	8,500.00
KYLE LANFORD	20150531	84.53
LA QUINTA INN & SUITES	20150513	398.72
LA QUINTA INN & SUITES	20150520	970.10
LA QUINTA INN & SUITES BIG SPR	20150527	1,266.88
LA VERNIA ISD	20150531	225.00
LAKESHORE LEARNING MATERIALS	20150513	999.05
LAKESHORE LEARNING MATERIALS	20150520	1,608.18
LAURA ELLISON	20150520	56.08
LAURA FELAN	20150531	20.00
LAURA GONZALES	20150520	51.75
LAURA MARTINEZ	20150531	507.16
LAURA YELK	20150531	11.50
LAURIE FELAN	20150531	38.40
LEAD4WARD LLC	20150531	12,500.00
LEAH DATO	20150520	238.64
LEAH DATO	20150531	182.85
LEBCO GRAPHICS	20150513	24,848.10
LIBRADA GONZALES	20150531	11.50
LILLIAN MCPHERSON	20150531	51.75
LILLIWORKS ACTIVE	20150531	2,381.00
LINDA FERRIS	20150527	500.00
LINDA PRIETO	20150520	18.40
LINDA SANTOS	20150531	71.43
LINDY B. WALTON	20150531	1,660.00
LINGUALINX LANGUAGE SOLUTIONS	20150531	550.59
LISA OCHOA	20150520	37.38
LISA OCHOA	20150531	79.93
LISA SCARLETT	20150520	16.10
LISA WHITE	20150513	107.53
LISA WHITE	20150531	67.85

Vendor Name	Date	Amount
LOCKE HILL FEED	20150520	809.60
LOFTIN EQUIPMENT CO	20150520	663.04
LOFTIN EQUIPMENT CO	20150531	255.00
LONE STAR PET SUPPLY INC	20150527	812.35
LONE STAR PET SUPPLY INC	20150531	618.97
LORNETTE WOO ZATOPEK	20150531	250.00
LORY PADRON	20150513	128.30
LOVE AND LOGIC INST INC	20150520	30.00
LS & S LLC	20150513	483.95
LUIS GARCIA	20150513	29.90
LUMENATE LP	20150520	9,547.00
LYDIA PAIZ	20150520	50.60
LYTLE ISD	20150501	12,170.86
LYTLE ISD	20150513	1,458.03
MAGDALENA ALEMAN	20150513	51.75
MAGDALENA ALEMAN	20150531	61.53
MAIRA S CHAVEZ	20150513	55.81
MAIRA S CHAVEZ	20150527	78.26
MANUEL SALINAS	20150531	300.22
MAR COR PURIFICATION INC	20150531	88.35
MARCELLE VOSS	20150527	4,000.00
MARGARET SALAZAR	20150531	561.23
MARIA ARELLANO	20150531	12.08
MARIA ARREDONDO	20150513	20.70
MARIA C BUDD	20150513	7.48
MARIA C BUDD	20150531	12.65
MARIA ELLIE ROSS	20150520	120.00
MARIA ELLIE ROSS	20150527	828.00
MARIA ELLIE ROSS	20150531	113.80
MARIA M SPAIN	20150531	355.36
MARIA MARTINEZ	20150531	15.53
MARIA T. REYES	20150531	210.45
MARIANNE CHRISTINE WHITE	20150531	820.00

Vendor Name	Date	Amount
MARIE RILEY	20150520	3,100.00
MARISABEL LEIJA	20150513	33.93
MARISABEL LEIJA	20150531	41.40
MARK CANTU	20150531	68.00
MARSALIE ZINSMEYER	20150520	268.11
MARSALIE ZINSMEYER	20150527	145.89
MARSALIE ZINSMEYER	20150531	16.55
MARTHA ROSSI	20150531	169.29
MARY ANN CASAS	20150513	18.98
MARY ANN CASAS	20150531	15.53
MARY DELEON	20150513	106.95
MARY DELEON	20150531	221.38
MARY ROSE TRINIDAD	20150520	34.50
MARY VAN BIBBER	20150520	74.18
MATERA PAPER COMPANY	20150531	946.25
MAYRA HERNANDEZ	20150520	30.85
MCI	20150513	22.99
MELINA PANTOJA LOPEZ	20150527	21.86
MELISSA GUTIERREZ	20150531	51.75
MELISSA HIRSHON	20150513	496.00
MELISSA HIRSHON	20150531	548.00
MELISSA SALAZAR	20150520	325.46
MELISSA SALAZAR	20150531	157.55
META ASSOCIATES	20150527	9,600.00
MIAMI ACCESSIBLE MEDIA PROJECT	20150513	2,355.00
MICHAEL L MCCLAIN	20150513	67.88
MICHAEL L MCCLAIN	20150527	33.94
MICHAEL L MCCLAIN	20150531	37.38
MICHAEL L. MCCLAIN	20150531	500.00
MICHELLE YBARRA	20150520	5.76
MICHELLE YBARRA	20150531	19.56
MICHELLE YZAGUIRRE	20150513	50.62

Vendor Name	Date	Amount
MISTI AUTUMN THUESON	20150520	250.00
MISTY PHELPS	20150513	459.46
MONARCH TROPHY STUDIO	20150531	328.55
MONICE A KRETZSCHMER	20150520	24.15
MORRIS PUBLISHING GROUP	20150520	1,002.44
NANCIGAIL ARGUELLO	20150520	64.41
NANCY HAASS	20150531	500.00
NANCY RODRIGUEZ	20150520	62.11
NANCY RODRIGUEZ	20150531	194.44
NANCY SEIDENSTICKER	20150520	213.50
NANCY SEIDENSTICKER	20150531	169.05
NANCY WALLACE	20150527	8.16
NATALIA ISD	20150501	38,969.21
NATALIA ISD	20150513	1,486.83
NATALIA ISD	20150531	150.00
NATHANIEL THOMAS	20150520	16.10
NCBIDA	20150531	284.00
NETWORK ALLIANCE, LLC	20150513	763.68
NEUHAUS EDUCATION CENTER	20150531	2,247.00
NICOLE MOORE	20150527	36.23
NICOLE MOORE	20150531	136.59
NORMA MORRIS	20150513	1,500.00
NORMA MORRIS	20150520	4,500.00
NORTH EAST ISD	20150520	965.00
NORTH EAST ISD	20150531	150.00
NORTHSIDE ISD	20150501	34,667.97
NORTHSIDE ISD	20150513	1,275.00
NORTHSIDE ISD	20150514	71,415.75
NORTHSIDE ISD	20150520	200.00
NORTHSIDE ISD	20150521	4,954.70
OAKLEAF FLORIST	20150520	142.94
OFFICE DEPOT	20150513	0.36
OFFICE DEPOT	20150520	1,408.74

Vendor Name	Date	Amount
OFFICE DEPOT	20150527	3,104.00
OFFICE DEPOT	20150531	2,828.49
OFFICE SCAPES DIRECT	20150520	716.85
OLD JAIL ART CENTER	20150513	220.00
OLGA MARRERO	20150520	37.95
OLIVIA MINGUELA	20150531	7.48
OLIVIA PARKER	20150513	23.30
ORIENTAL TRADING CO INC	20150527	252.79
ORLANDO DOMINGUEZ	20150513	21.85
PATRICIA ALEJANDRO	20150531	393.32
PATRICIA ANN ESTRADA-VEGA	20150531	500.00
PATRICIA BROWN	20150531	143.18
PATRICIA CARRASCO	20150513	27.60
PATRICIA CRAWFORD	20150520	32.20
PATRICIA MARTINEZ	20150527	63.00
PATRICK JANSON	20150531	1,275.00
PAUL H. BROOKES	20150531	7,618.85
PAULA RENKEN	20150520	27.60
PEGGY TREIBS	20150520	140.30
PINNACLE MEDICAL MANAGEMENT	20150513	23,750.00
PINNACLE MEDICAL MANAGEMENT	20150520	2,040.00
PINNACLE MEDICAL MANAGEMENT	20150527	24,640.00
PINNACLE MEDICAL MANAGEMENT	20150531	15,555.00
PITNEY BOWES GLOBAL	20150520	757.00
PITNEY BOWES INC	20150531	10.00
PLEASANTON ISD	20150531	75.00
POTEET ISD	20150501	129.66
POTEET ISD	20150514	921.83
POTEET ISD	20150520	236.00
PRESTIGE PRINTING	20150520	621.00

Vendor Name	Date	Amount
QEP INC PROFESSIONAL BOOKS	20150531	6,246.50
QUICK COURIER	20150513	28.00
QUICK COURIER	20150520	38.00
QUICK COURIER	20150531	16.00
QUORUM REPORT	20150531	453.00
RACHEL CAMPOS	20150513	163.30
RACHEL MORALES	20150513	133.46
RACHEL MORALES	20150527	26.23
RADISSON HOTEL & SUITES AUSTIN	20150520	353.16
RAGAN COMMUNICATIONS INC	20150513	166.36
RAINBOW MEALWORMS	20150527	559.38
RANDAL CASTEEL	20150513	85.10
RANDAL CASTEEL	20150520	51.75
RANDAL CASTEEL	20150531	136.85
RANDOLPH FIELD ISD	20150501	3,313.74
RANDY FOEDERER	20150520	1,250.00
RAUL JUAREZ	20150520	11.50
RAYMOND BARA	20150520	7.50
REBECCA DAVILA	20150520	14.95
REBECCA SWANSON	20150520	85.68
REBECCA SWANSON	20150531	105.81
RESOURCES FOR LEARNING	20150513	231.00
RESTORE EDUCATION	20150514	8,789.05
RFCS LLC	20150520	3,797.66
RICOH USA INC	20150531	2,563.99
ROBERT HALF TECHNOLOGY	20150527	6,432.00
ROBERT HALF TECHNOLOGY	20150531	10,686.50
ROBYN FENDER	20150531	123.22
ROLANDO RUVALCABA	20150531	248.41
RONALD BEARD	20150513	39.10
RONALD BEARD	20150520	155.40
RONALD BEARD	20150527	121.10
ROSALINDA H PINEDA	20150513	79.96

Vendor Name	Date	Amount
ROSALINDA HERNANDEZ	20150520	211.06
ROSEANN GONZALES	20150520	250.00
ROSEMARY REYES	20150520	33.93
ROXANNE CORONADO	20150520	211.03
RUBY NAVARRO	20150531	30.00
S X CALLAHAN INC	20150513	331.86
S X CALLAHAN INC	20150520	19.69
S X CALLAHAN INC	20150531	644.30
SACRED HEART FLORESVILLE	20150513	150.00
SAFESITE INC	20150513	170.00
SALUA LARA	20150520	5.75
SAM'S CLUB DIRECT	20150513	1,119.88
SAM'S CLUB DIRECT	20150531	2,038.77
SAN ANTONIO EXPRESS NEWS	20150520	472.24
SAN ANTONIO EXPRESS NEWS	20150527	676.64
SAN ANTONIO EXPRESS NEWS	20150531	2,331.04
SAN ANTONIO ISD	20150513	150.00
SAN ANTONIO ISD	20150514	369,182.27
SAN ANTONIO ISD	20150531	75.00
SAN ANTONIO LIGHTHOUSE FOR THE	20150531	1,525.00
SAN ANTONIO SCHOOL FOR	20150520	4,851.31
SAN ANTONIO TROPICALS	20150513	2,058.00
SAN ANTONIO TROPICALS	20150520	825.00
SAN ANTONIO TROPICALS	20150527	57.00
SAN ANTONIO WATER SYSTEM	20150527	3,804.42
SANDRA ALDACO	20150513	28.18
SANDRA SANDOVAL	20150531	241.50
SANTA ROSA LOW VISION CLINIC	20150520	610.00
SANTA ROSA LOW VISION CLINIC	20150527	915.00
SARA JOHNSON BIXLER	20150520	450.00
SARAH EVANS	20150527	39.11

Vendor Name	Date	Amount
SAVVY TECHNOLOGY SOLUTIONS LLC	20150520	28,733.63
SCHERTZ- CIBOLO UNIVERSAL	20150514	2,446.11
SCHOOL OF EXCELLENCE	20150531	75.00
SCHOOL OF SCIENCE & TECHNOLOGY	20150520	350.00
SCHOOL OF SCIENCE & TECHNOLOGY	20150520	250.00
SCHOOLHOUSE EDUCATIONAL PUB.	20150527	7,574.50
SCRIPPS - CORPUS CHRISTI	20150520	712.70
SECURITAS SECURITY	20150513	10,684.61
SELENA M. BEVERAGE	20150531	23.58
SHANNON ABERCROMBIE	20150520	48.78
SHANNON ABERCROMBIE	20150531	136.70
SHANNON ALLEN	20150531	27.63
SHARE MEMBERSHIP	20150531	500.00
SHEKINAH LEARNING INSTITUTE	20150513	150.00
SHELL	20150520	258.93
SHERRIE MABRY	20150531	500.00
SHI GOVERNMENT SOLUTIONS	20150513	32,658.30
SHI GOVERNMENT SOLUTIONS	20150520	2,852.00
SHI GOVERNMENT SOLUTIONS	20150531	193.50
SHOSHANNAH SANCHEZ	20150531	250.00
SIF ASSOCIATION	20150531	1,100.00
SIRIUS COMPUTER SOLUTIONS INC	20150520	35,208.80
SISTEMA TECHNOLOGIES	20150520	43,920.00
SLABB, INC.,	20150513	986.00
SOLUTION TREE, LCC	20150527	31,185.00
SOMERSET ISD	20150515	22,871.48
SOUTH WEST TX JUNIOR COLLEGE	20150514	7,041.80
SOUTHSIDE ISD	20150513	75.00
SOUTHSIDE ISD	20150514	7,307.61
SOUTHSIDE ISD	20150520	7,462.85

Vendor Name	Date	Amount
SOUTHWEST ISD	20150513	4,484.55
SOUTHWEST ISD	20150521	2,976.84
SPEEDPRO IMAGING	20150513	302.00
SPEEDPRO IMAGING	20150527	100.00
SPELLBOUND BRAILLE	20150527	1,795.00
SPELLBOUND BRAILLE	20150531	1,810.00
SPRINT	20150531	2,335.21
STACY DUTTON	20150531	77.78
STEFANIE MICHELLE FULFORD	20150531	250.00
STEPHANIE GRESHAM	20150520	18.40
STEPHEN ENRIQUEZ	20150531	171.50
STEVE PEKARSKY	20150520	9.78
STOCKDALE ISD	20150514	5,760.00
SUNSHINE COTTAGE SCHOOL	20150520	1,600.00
SUSAN REEVES	20150531	141.16
SUSAN H. DUDICH	20150531	600.00
SUSAN MCCLENDON	20150531	34.50
SUSAN ULRICH	20150513	46.58
SUSAN ULRICH	20150527	117.90
SUSANA V ESTALA	20150513	13.80
SUSANA V ESTALA	20150531	11.50
SYFR LEARNING LLC	20150520	125.00
SYLVIA HUMES	20150520	29.90
SYLVIA MONREAL	20150513	370.92
SYNCHRONY BANK/AMAZON	20150527	4,258.81
SYSCO CENTRAL TEXAS , INC	20150513	1,562.14
SYSCO CENTRAL TEXAS , INC	20150520	921.80
SYSCO CENTRAL TEXAS , INC	20150531	2,146.61
TACO CABANA CATERING SERVICE	20150527	581.95
TANA MARTIN	20150527	179.98
TASM	20150531	35.00
TCASE	20150531	435.00
TCEA	20150531	1,350.00

Vendor Name	Date	Amount
TCSA	20150531	1,250.00
TDINDUSTRIES	20150520	6,438.04
TDINDUSTRIES	20150531	5,029.29
TECHSMITH	20150531	199.00
TERESA L. BORDOVSKY	20150531	250.00
TERESA ORTIZ	20150513	51.76
TERESA ORTIZ	20150531	67.28
TEXAS ASSOCIATION OF	20150531	700.00
TEXAS CEC	20150513	175.00
TEXAS COUNCIL OF ADMINISTRATOR	20150520	375.00
TEXAS GUARANTEED STUDENT LOAN	20150529	1,027.00
TEXAS PTA	20150527	800.00
TEXAS RURAL EDUCATION ASSOC,	20150520	500.00
THELMA CABRERA	20150513	30.48
THELMA CABRERA	20150531	33.35
THOMPSON PRINT SOLUTIONS	20150513	293.50
THOMPSON PRINT SOLUTIONS	20150520	1,483.00
THOMPSON PRINT SOLUTIONS	20150527	1,487.00
TIME WARNER CABLE	20150520	8,398.41
TORI AUSTIN	20150520	70.15
TORI AUSTIN	20150527	108.10
TORI AUSTIN	20150531	8.12
TRANSLATION FOCUS, LLC	20150513	585.00
TRANSLATION FOCUS, LLC	20150520	525.00
TRANSLATION FOCUS, LLC	20150531	900.00
TRI-ED CONSULTING, INC.	20150513	8,200.00
TRINITY STAFFING SERVICES, INC	20150513	1,059.76
TRINITY STAFFING SERVICES, INC	20150520	2,511.83
TRINITY STAFFING SERVICES, INC	20150527	2,349.00
TRINITY STAFFING SERVICES, INC	20150531	5,336.81
TRISHA TURNER-HUDSON	20150531	308.58

Vendor Name	Date	Amount
TW TELECOM	20150513	1,064.33
TWC / LMCI	20150513	297.00
UNIFIRST HOLDINGS, INC.	20150513	211.64
UNIFIRST HOLDINGS, INC.	20150531	137.42
UNITED AIRLINES INC	20150513	4,656.07
UNITED WAY OF SAN ANTONIO	20150529	1,381.45
UNIVERSITY OF TEXAS	20150520	90.00
UNIVERSITY OF TEXAS AT AUSTIN	20150527	735.00
UNIVERSITY OF TEXAS AT AUSTIN	20150531	350.00
UPS	20150520	300.80
UPS	20150527	3,470.91
UPS	20150531	2,406.03
UPS	20150531	135.71
UVALDE CISD	20150513	232.50
UVALDE CISD	20150520	569.00
VALERI ARAGON	20150513	8.05
VALERIA TORRES	20150531	73.61
VALLEY SPEECH LANGUAGE &	20150531	4,200.00
VERBATIM BRAILLE	20150513	6,579.00
VERBATIM BRAILLE	20150520	1,156.50
VERONICA CASIANO	20150531	16.68
VERONICA RYMERS	20150520	17.25
VICTORIA ISD	20150520	150.00
VICTORIA M BUSTOS	20150531	55.23
VIRGINIA PE'VEY KNEUPPER	20150527	210.30
VISIONALITY	20150531	415,860.42
WALMART COMMUNITY/RFCSLLC	20150513	953.81
WALMART COMMUNITY/RFCSLLC	20150520	1,026.99
WALMART COMMUNITY/RFCSLLC	20150527	518.42
WALMART COMMUNITY/RFCSLLC	20150531	72.41

Vendor Name	Date	Amount
WALSH, ANDERSON, GALLEGOS,	20150513	110.00
WALSH, ANDERSON, GALLEGOS,	20150520	480.00
WASTE MANAGEMENT OF TEXAS INC	20150531	945.00
WEBBCO ENTERPRISES, LLC	20150531	2,375.00
WENDY LOPEZ	20150520	159.00
WORLDWIDE PEST CONTROL	20150520	110.00
XOCHITL RODRIQUEZ	20150513	35.65
YADIRA TIVADO	20150513	24.15
YANETH Y ZARATE	20150520	51.50
YOLANDA BONUGLI	20150531	386.44
YOLANDA ESPINO	20150513	25.88
YOLANDA ESPINO	20150531	25.89
YOLANDA FERDIN	20150513	95.45
YOST PEDIATRIC DENTISTRY	20150513	1,398.00
YVETTE GOMEZ	20150520	36.50
YVETTE GOMEZ	20150531	75.22
YVETTE TRUJILLO BLACK	20150531	250.00

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