



Oct 15 Check Register by Vendor

Vendor Name	Date	Amount
A+ EVENTS	20151021	\$559.00
ABC HOME AND COMMERCIAL SRVCS.	20151028	\$795.00
ACE MART RESTAURANT SUPPLY	20151021	\$84.94
ADRIAN GUTIERREZ	20151028	\$188.50
ADRIANA CASTILLO	20151028	\$21.86
ADRIENNE GUERRA	20151021	\$150.00
AGENCY 405/CRIME RECORDS SRVC	20151028	\$34.00
AHI ENTERPRISES LLC	20151014	\$3,331.11
AHI ENTERPRISES LLC	20151031	\$284.76
ALAMO COLLEGES	20151014	\$10.48
ALAMO COLLEGES	20151022	\$72,382.90
ALAMO HEIGHTS ISD	20151001	\$38,300.00
ALAMO HEIGHTS ISD	20151014	\$2,232.53
ALEXANDRA CHAVEZ	20151031	\$2.34
ALEXANDRA DOMINGUEZ	20151014	\$167.01
ALEXANDRU WOODS ESPEY	20151021	\$150.00
ALICIA ARAGON	20151028	\$39.10
ALISON WALSH	20151021	\$150.00
ALL AMERICAN MOLD	20151028	\$48.50
ALL AMERICAN MOLD	20151031	\$131.50
ALYSSA ESQUIVEL	20151021	\$250.00
AMANDA BECK-TER STEGE	20151014	\$85.10
AMANDA TYLER	20151028	\$131.22
AMERICAN EXPRESS	20151021	\$525.00
AMERICAN EXPRESS	20151028	\$3,208.18
AMERICAN THERMOFORM CORP	20151031	\$14,255.00
AMET	20151021	\$350.00
AMPARO AGUILAR	20151014	\$280.03

Vendor Name	Date	Amount
AMY GAUMER-ERICKSON	20151014	\$3,500.00
AMY STRAUCH	20151028	\$141.46
ANA KAREN PARGA	20151014	\$17.83
ANA VILLARREAL-SIMPSON	20151021	\$92.06
ANDREA VAZQUEZ	20151021	\$925.00
ANDREW BESA	20151021	\$36.23
ANGELES LEHMANN	20151031	\$500.00
ANGELICA SAUCEDA	20151021	\$58.08
ANIMAL SUPPLY CO SOUTH REGION	20151031	\$362.21
ANITA RIOS	20151014	\$79.35
ANITA SPRINGER	20151014	\$83.96
ANN VYORAL	20151014	\$184.54
ANN VYORAL	20151028	\$288.15
APPDDICTION STUDIO LLC	20151028	\$3,220.00
APPLE INC	20151014	\$970.89
APPLE INC	20151028	\$2,204.00
APPLE INC	20151031	\$36.00
APRIL WEIDE	20151028	\$144.90
ARAZELI GRANADOS	20151014	\$59.23
ARLINDA BENAVIDEZ	20151028	\$62.68
ARMSTRONGS CRICKET FARMS	20151021	\$573.20
ARMSTRONGS CRICKET FARMS	20151028	\$289.50
AT&T	20151014	\$104.28
AT&T	20151031	\$268.40
AT&T	20151031	\$1,261.58
AT&T MOBILITY	20151028	\$1,943.36
AUTOMATIC ELEVATOR INC	20151028	\$439.26
AYERS EDUCATIONAL SERVICES	20151014	\$2,000.00
AYERS EDUCATIONAL SERVICES	20151021	\$2,000.00
AYERS EDUCATIONAL SERVICES	20151028	\$700.00
BACKPACK GEAR INC	20151021	\$2,519.00
BACKPACK GEAR INC	20151028	\$395.79

Vendor Name	Date	Amount
BANDERA ISD	20151014	\$890.36
BANDERA ISD	20151031	\$75.00
BARNES & NOBLE, INC	20151021	\$754.60
BARNES & NOBLE, INC	20151028	\$644.68
BARNES & NOBLE, INC	20151031	\$1,703.72
BAYMONT INN AND SUITES	20151021	\$177.62
BEITEL MEMORIAL LUTHERAN CHURC	20151028	\$400.00
BELINDA TORRES	20151014	\$27.60
BERTA SALINAS	20151031	\$521.55
BEST WESTERN PLUS CARRIZO SPRI	20151031	\$473.06
BEVERLY L MEYER	20151031	\$54.05
BEVEYLON CONCHA	20151031	\$534.51
BILL MILLER BAR-B-Q	20151014	\$191.50
BILL MILLER BAR-B-Q	20151031	\$495.00
BILLIE BROWN	20151021	\$161.58
BILLIE BROWN	20151028	\$123.63
BOERNE ISD	20151014	\$150.00
BOERNE ISD	20151028	\$75.00
BOERNE ISD	20151031	\$825.00
BRAILLE-KEY TRANSCRIBING, INC	20151028	\$2,336.00
BRAIN POP LLC	20151031	\$39,755.00
BRANDI LYNN SIMPSON	20151021	\$232.45
BRANDI LYNN SIMPSON	20151031	\$135.05
BRENDA MARTINEZ	20151028	\$78.53
BRIDGET WALSH	20151014	\$17.25
BRIGHTBYTES INC	20151021	\$74,800.00
BRIGHTCOVE INC	20151031	\$380.00
BROOKS ACADEMY OF SCIENCE	20151031	\$75.00
BRUSTEIN & MANASEVIT, PLLC	20151021	\$2,730.00
BURNETT SPECIALISTS	20151014	\$56.00
BURNETT SPECIALISTS	20151021	\$1,428.00
BURNETT SPECIALISTS	20151028	\$2,135.00

Vendor Name	Date	Amount
BURNETT SPECIALISTS	20151031	\$56.00
C&S JANITORIAL SERVICES, INC.	20151031	\$9,954.80
CAMERON L GULLEY	20151031	\$200.00
CAROL A KETRON	20151014	\$41.40
CAROL HODSON	20151021	\$93.15
CAROL HODSON	20151028	\$18.40
CAROL HODSON	20151031	\$70.15
CAROL MORGAN	20151031	\$61.53
CAROLINA BIOLOGICAL SUPPLY CO	20151021	\$453.77
CAROLINA BIOLOGICAL SUPPLY CO	20151031	\$671.24
CAROLINA GONZALES	20151021	\$125.63
CAROLINA YNCLAN	20151014	\$24.73
CAROLYN TRIP	20151014	\$9.70
CAROLYN TRIP	20151028	\$9.70
CAROLYN WINTER	20151021	\$2,525.00
CARRIZO SPRINGS CISD	20151001	\$2,361.49
CARRIZO SPRINGS CISD	20151028	\$75.00
CASO DOCUMENT MANAGEMENT	20151028	\$1,476.00
CATERING 911 SA	20151014	\$1,350.00
CATERING 911 SA	20151028	\$180.00
CATERING 911 SA	20151031	\$137.50
CATHERINE WILSON	20151031	\$51.17
CATTO & CATTO INSURANCE & BOND	20151014	\$26,411.10
CD AUTO SERVICES	20151021	\$20.00
CDW GOVERNMENT	20151021	\$104.59
CDW GOVERNMENT	20151031	\$1,881.79
CENTER POINT ISD	20151028	\$4,250.00
CENTEX COM, INC.	20151028	\$778.10
CESA 5	20151014	\$1,950.00
CHAMPION LOCK & SAFE COMPANY	20151014	\$65.00
CHANNING BOGLE	20151021	\$250.00

Vendor Name	Date	Amount
CHARLES A CARLSON	20151031	\$223.10
CHARLES CARLSON	20151031	\$59.80
CHERI HENDRICK	20151031	\$48.88
CHERI KAHN	20151031	\$112.70
CHERYL ARREDONDO	20151014	\$23.00
CINDI BOWLING	20151028	\$246.81
CINDY MAYHEW	20151021	\$62.10
CITE CORPORATION	20151028	\$650.00
CLAUDIA VARGAS-RAMIREZ	20151021	\$27.60
CLAUDIA ZUNIGA	20151028	\$26.45
CLEAR VISIONS, INC	20151014	\$205,763.72
CLEAR VISIONS, INC	20151031	\$3,215.00
COMMERCIAL KITCHEN PARTS & SER	20151014	\$197.00
COMMERCIAL KITCHEN PARTS & SER	20151028	\$197.00
CONNIE RODRIGUEZ	20151014	\$2,275.00
CONNIE RODRIGUEZ	20151031	\$1,625.00
CONTINENTAL CAFE & EVENT CTR	20151028	\$325.00
COTULLA ISD	20151014	\$300.00
COTULLA ISD	20151031	\$300.00
CPI	20151021	\$9,872.14
CPS ENERGY	20151031	\$35,386.09
CROWNE PLAZA AUSTIN HOTEL	20151014	\$412.02
CROWNE PLAZA AUSTIN HOTEL	20151031	\$1,059.48
CRYSTAL CITY ISD	20151031	\$900.00
CTS CONSOLIDATED TELECOM	20151014	\$769.65
CURRICULUM ASSOCIATES INC	20151031	\$4,224.00
CYNTHIA DAUGHTREY	20151014	\$23.00
CYNTHIA PINA	20151031	\$240.18
CYNTHIA VALDEZ	20151031	\$32.44
CYNTHIA ZARAGOZA	20151014	\$5.75
CYNTHIA ZARAGOZA	20151021	\$34.51

Vendor Name	Date	Amount
DAISY CHARTERS & SHUTTLES	20151028	\$787.00
DANA DE HOYOS	20151021	\$250.00
DANIEL AMADOR	20151031	\$13.23
DANIELLE DYLINSKI	20151021	\$250.00
DANIELLE MUCKLEROY WEHMEYER	20151021	\$250.00
DAVID CHAGOYA	20151014	\$8.63
DAVILA'S BAR BQ	20151028	\$450.00
DAWN WHITE	20151007	\$0.00
DAWN WHITE	20151031	\$335.48
DEALERS ELECTRICAL SUPPLY	20151028	\$424.71
DEBORAH ROSENBAUM	20151021	\$207.10
DEBORAH ROSENBAUM	20151031	\$63.26
DEBORAH THOMPSON	20151014	\$74.40
DEBRA MALDONADO	20151021	\$32.78
DEE ANN DRUMMOND-ESTLACK	20151014	\$88.56
DEE ANN DRUMMOND-ESTLACK	20151031	\$307.36
DELL MARKETING LP	20151014	\$4,375.10
DELL MARKETING LP	20151021	\$1,442.54
DELL MARKETING LP	20151031	\$8,125.49
DENIM GROUP LTD	20151014	\$7,290.00
DENISE JACKSON	20151014	\$134.56
DEVON RAE HAJEK	20151021	\$150.00
DEVONA HERNANDEZ	20151014	\$289.80
DEYANIRA BERNAL	20151014	\$23.00
DEYANIRA BERNAL	20151021	\$23.00
DIANA GRANBERRY	20151014	\$144.90
DIANA KLEPAC	20151031	\$636.55
DIANA MADRID	20151031	\$61.97
DIANE HESS	20151021	\$250.00
DIANNA HEINER	20151021	\$250.00
DIGICERT, INC.	20151028	\$611.00
DIGICERT, INC.	20151031	\$700.00

Vendor Name	Date	Amount
DILLEY ISD	20151031	\$300.00
DIONICIA RUIZ	20151021	\$825.00
DOLLY ADAMS	20151021	\$1,500.00
DOT-ABILITY BRAILLE	20151014	\$1,550.00
DOT-ABILITY BRAILLE	20151028	\$1,167.50
DOT-ABILITY BRAILLE	20151031	\$1,065.00
DOUBLETREE-AUSTIN UNIVERSITY	20151014	\$441.45
DOWNTOWN DENTAL, PLLC	20151028	\$260.00
DRUCILLA OWENBY	20151014	\$150.66
DRURY INN & SUITES AUSTIN	20151028	\$185.30
EACH ONE TEACH ONE	20151001	\$5,780.81
EACH ONE TEACH ONE	20151014	\$1,419.99
EAI EDUCATION	20151021	\$341.33
EAN HOLDINGS, LLC	20151014	\$1,701.46
EAN HOLDINGS, LLC	20151021	\$954.69
EAN HOLDINGS, LLC	20151028	\$1,332.20
EAN HOLDINGS, LLC	20151031	\$4,084.85
EAST CENTRAL ISD	20151014	\$300.00
EAST CENTRAL ISD	20151028	\$225.00
EAST CENTRAL ISD	20151031	\$675.00
EBSCO INFORMATION SERVICES	20151028	\$11,234.31
EDC MOVING SYSTEMS	20151014	\$7,434.18
EDGEWOOD ISD	20151014	\$150.00
EDITH HERNANDEZ-SANDOVAL	20151021	\$25.50
EDNA LOPEZ-VASQUEZ	20151014	\$16.10
EDUARDO CAMPOS II	20151014	\$10.35
EDUCATE	20151028	\$13,000.00
EDUCATION FIRST CONSULTING LLC	20151028	\$48,631.98
EDUCATION SERVICE CTR REG 10	20151031	\$15,500.00
EDUCATION SERVICE CTR REG 20	20151028	\$750.00
EDUCATION SERVICE CTR REG 4	20151014	\$1,133.63
EDUCATION SUPPORT ASSOC INC	20151028	\$1,200.00
EDUCATION SUPPORT ASSOC INC	20151031	\$600.00

Vendor Name	Date	Amount
ELIZABETH BENAVIDES MELSON	20151028	\$700.00
ELIZABETH M. EDDY	20151021	\$250.00
ELIZABETH NICOLE PARKS	20151021	\$42.55
ELIZABETH PEREZ	20151021	\$130.89
ELIZABETH PEREZ	20151028	\$131.10
ELIZABETH PEREZ	20151031	\$38.88
EMELIA DE LEON	20151028	\$56.35
EMILIA CASTRO	20151031	\$75.90
ENCYCLOPAEDIA BRITANNICA INC	20151028	\$8,713.50
ENCYCLOPAEDIA BRITANNICA INC	20151031	\$5,450.30
ERIN KELTS	20151031	\$73.59
ERNEST LUNA	20151028	\$40.25
ESMERALDA T SOLANO	20151021	\$25.88
ESMERALDA T SOLANO	20151028	\$42.00
ESMERALDA T SOLANO	20151031	\$59.00
ETS	20151028	\$684.95
EUGENE A JIMENEZ	20151014	\$66.70
EUGENE A JIMENEZ	20151031	\$44.50
EUGENIA F FIRTH	20151028	\$1,922.00
EUNICE SOSA	20151031	\$198.95
EVANGELINA G AVALOS	20151014	\$2,350.00
EVANGELINA G AVALOS	20151021	\$600.00
EVANGELINA G RODRIGUEZ	20151021	\$150.00
EVANGELINE S. TOVAR	20151014	\$500.00
EVELYN VILLARREAL	20151014	\$273.53
EXCEPTIONAL KIDS, LLC	20151031	\$540.00
EZTASK INC.	20151014	\$2,500.00
FAMILY TO FAMILY NETWORK	20151021	\$1,200.00
FAYE CLEGG	20151014	\$62.10
FEDEX	20151014	\$28.67
FEDEX	20151021	\$60.47
FEDEX	20151028	\$33.70
FELIPE RODRIGUEZ	20151014	\$83.00

Vendor Name	Date	Amount
FISHER SCIENTIFIC	20151028	\$3,566.67
FLORESVILLE ISD	20151014	\$525.00
FLORESVILLE ISD	20151031	\$763.75
FORT SAM HOUSTON ISD	20151031	\$150.00
FORT WORTH ZOO	20151028	\$100.00
FOSTER LLP	20151028	\$2,896.00
FRANCISCA TREJO	20151028	\$73.60
FRANKLIN ELECTRONIC PUBLISHERS	20151021	\$279.95
FREEMAN COLISEUM	20151028	\$17,407.50
FRESH HORIZONS CREATIVE CATER	20151014	\$1,050.00
FRESH HORIZONS CREATIVE CATER	20151021	\$420.00
FUELMAN	20151021	\$2,498.70
GABRIELA G. CHAVEZ	20151021	\$150.00
GARDA CL SOUTHWEST	20151031	\$131.90
GARRETT BADER	20151021	\$150.00
GATOR INC	20151028	\$4,985.00
GENWORTH LIFE INSURANCE CO	20151030	\$328.36
GINA BENAVENTE	20151028	\$2,400.00
GLORIA PALOMO	20151014	\$28.30
GLORIA TENORIO	20151014	\$34.50
GOLDS GYM INTERNATIONAL	20151030	\$1,584.05
GRADY SCHORSCH	20151021	\$150.00
GREGORY V RODRIGUEZ	20151021	\$150.00
GRICELDA IMMING	20151014	\$65.00
GUADALUPE RODRIQUEZ	20151028	\$35.65
GULF COAST PAPER COMPANY	20151028	\$915.30
GUSMARO ARELLANO	20151028	\$11.50
HAMPTON INN	20151021	\$95.23
HAMPTON INN CARRIZO SPRINGS	20151014	\$129.00
HAMPTON INN CARRIZO SPRINGS	20151021	\$556.00
HARLANDALE ISD	20151014	\$3,975.00
HARLANDALE ISD	20151031	\$450.00
HARMONY SCIENCE ACADEMY	20151031	\$525.00

Vendor Name	Date	Amount
HARTFORD	20151014	\$87,706.00
HEAVENLY GOURMET LLC	20151021	\$1,165.00
HEAVENLY GOURMET LLC	20151031	\$455.00
HEB CREDIT RECEIVABLE DEPT 308	20151014	\$124.69
HEB CREDIT RECEIVABLE DEPT 308	20151021	\$49.15
HEB CREDIT RECEIVABLE DEPT 308	20151028	\$198.19
HEB CREDIT RECEIVABLE DEPT 308	20151031	\$75.44
HOLIDAY INN AUSTIN TOWN LAKE	20151021	\$274.68
HOLIDAY INN EXPRESS	20151021	\$432.43
HOLIDAY INN EXPRESS	20151028	\$1,060.52
HOLIDAY INN EXPRESS	20151031	\$374.50
HOLIDAY INN EXPRESS UVALDE	20151014	\$476.15
HOLIDAY INN EXPRESS UVALDE	20151021	\$95.23
HOLIDAY INN EXPRESS UVALDE	20151028	\$190.46
HOLIDAY INN EXPRESS UVALDE	20151031	\$761.84
HOME DEPOT CREDIT SERVICES	20151014	\$2,388.75
HOME DEPOT CREDIT SERVICES	20151021	\$184.92
HOME DEPOT CREDIT SERVICES	20151028	\$224.97
HONDO ISD	20151014	\$2,148.97
HONDO ISD	20151014	\$6,988.11
HONDO ISD	20151028	\$75.00
HONDO ISD	20151031	\$2,391.91
HOWARD ED SCHUETZE	20151014	\$128.14
IBM CORPORATION	20151028	\$11,635.00
IBM CREDIT LLC	20151028	\$50,408.25
IDALIA IBANEZ	20151031	\$47.02
IGNACIO VALDEZ	20151031	\$1,400.00
IMP	20151014	\$125.00
IMP	20151021	\$200.00
INFOBASE LEARNING	20151014	\$9,001.76
INFOBASE LEARNING	20151028	\$3,832.03
INGRAM ISD	20151031	\$75.00
INTERNAL REVENUE SERVICE	20151030	\$2,521.02

Vendor Name	Date	Amount
IPEC COACHING	20151014	\$8,228.00
IRENE RODRIGUEZ-DUBBERLY	20151031	\$282.90
IRENE RUIZ	20151028	\$37.95
IRMA ARREDONDO	20151014	\$13.80
IRMA LOPEZ	20151028	\$26.45
IRMA TAJONAR	20151014	\$226.96
IRMA TAJONAR	20151031	\$156.40
ISABELL SOLIS	20151031	\$135.15
ISAMARI BALDERAS	20151014	\$100.05
ISAMARI BALDERAS	20151031	\$64.40
JACLYN PEREZ	20151014	\$32.20
JACLYN PEREZ	20151031	\$103.93
JAMIE BRIANNE COGGINS	20151021	\$250.00
JAMIE DUNEVANT	20151014	\$29.90
JAMIE DUNEVANT	20151021	\$19.32
JAMIE GOODWIN	20151028	\$23.01
JAMIE GOODWIN	20151031	\$178.51
JANE WEEKLEY	20151014	\$18.40
JANET CLAIRE VOLLMAR	20151014	\$2,200.00
JANET ENRIQUEZ	20151014	\$238.57
JANET ENRIQUEZ	20151031	\$511.22
JANNA POTH	20151031	\$188.62
JASON'S DELI	20151014	\$1,133.36
JASON'S DELI	20151028	\$687.13
JASON'S DELI	20151031	\$254.53
JAVIER O. MARTINEZ	20151028	\$12.66
JAYME PRESLEY	20151031	\$430.88
JEFF GOLDHORN	20151014	\$691.16
JEFF GOLDHORN	20151031	\$91.95
JEM RESOURCE PARTNERS	20151014	\$48.00
JENNIFER DAHLGREN	20151021	\$150.00
JENNIFER GEISEL	20151028	\$150.00
JENNIFER IRENE AUSTIN	20151021	\$150.00

Vendor Name	Date	Amount
JENNIFER KYLE SHROYER	20151021	\$250.00
JENNIFER LANKES	20151021	\$250.00
JENNIFER MARTINEZ	20151021	\$217.36
JENNIFER TINNEY	20151021	\$95.42
JESSE GAUDARD	20151031	\$78.14
JESSICA RODRIGUEZ	20151014	\$28.75
JILL CHRISTINE RHODES PRUIN	20151021	\$44.08
JMG ENTERPRISES	20151031	\$550.00
JO ANNA GARZA	20151014	\$13.23
JOEL CALEB RODRIGUEZ	20151031	\$388.41
JOHN H WOOD CHARTER SCHOOL	20151014	\$150.00
JONI CALLOWAY	20151021	\$250.00
JOSE L HERRERA	20151014	\$18.40
JOSE VILLARREAL	20151014	\$18.98
JOURDANTON ISD	20151031	\$150.00
JUAN TALAVERA	20151028	\$12.66
JUANITA SAENZ	20151014	\$27.60
JUBILEE ACADEMIC CENTER	20151031	\$75.00
JUDI SPARKS	20151014	\$277.15
JUDSON ISD	20151014	\$150.00
JUDSON ISD	20151031	\$150.00
JULIA BENAVIDES	20151014	\$25.30
JULIE REYNOLDS	20151014	\$1,650.00
JULIE REYNOLDS	20151021	\$275.00
JULIE SEGURA CORDOVA	20151021	\$241.66
JULIE SEGURA CORDOVA	20151031	\$241.50
JULIE SICH	20151021	\$330.00
JULISSA SANTELLAN	20151014	\$203.01
JUPE ENVIRONMENTAL, INC.	20151031	\$900.00
KACY BEA DEBNEY	20151021	\$250.00
KAITLYN GRAY	20151014	\$14.95
KARA FUJIMOTO	20151021	\$150.00

Vendor Name	Date	Amount
KARIE KINDERKNECHT	20151021	\$150.00
KATHLEEN CERVANTEZ	20151031	\$1,044.85
KATRINA DAVIS	20151014	\$13.80
KENNETH DAVIS	20151021	\$250.00
KERRVILLE ISD	20151014	\$299.94
KERRVILLE ISD	20151028	\$150.00
KEVIN CURTIS	20151021	\$3,800.00
KFORCE INC.	20151021	\$10,920.00
KIMBERLY B VINTON	20151014	\$235.27
KIMBERLY BAUMGARDNER	20151014	\$23.00
KIMBERLY BAUMGARDNER	20151028	\$132.25
KIMBERLY BAUMGARDNER	20151031	\$141.68
KIMBERLY RUDER	20151014	\$32.20
KIMBERLY VENTURA	20151031	\$96.38
KINGSTON RESOURCES	20151014	\$1,000.00
KOLEI GROUP LLC	20151014	\$4,800.00
KOLEI GROUP LLC	20151031	\$4,800.00
KRISTEN MAST	20151021	\$150.00
KRISTINA JOHNSON	20151009	\$2,200.00
KRISTINA JOHNSON	20151028	\$2,800.00
KRISTINA JOHNSON	20151031	\$1,650.00
KRISTY SALAZAR	20151014	\$69.00
LA PRYOR ISD	20151031	\$150.00
LA QUINTA	20151014	\$362.97
LA QUINTA EAGLE PASS	20151021	\$126.26
LA QUINTA EAGLE PASS	20151028	\$73.83
LA QUINTA INN & SUITES	20151021	\$215.82
LA QUINTA INN & SUITES	20151028	\$105.93
LA QUINTA INN & SUITES	20151031	\$194.02
LA QUINTA INN & SUITES BIG SPR	20151028	\$276.06
LA QUINTA INN & SUITES COTULLA	20151028	\$98.44
LA VERNIA ISD	20151028	\$150.00
LA VERNIA ISD	20151031	\$75.00

Vendor Name	Date	Amount
LACKLAND ISD	20151031	\$150.00
LAKESHORE LEARNING MATERIALS	20151014	\$4,198.79
LAURA HERNANDEZ	20151021	\$250.00
LAURA KLEIN	20151031	\$51.75
LAURA MARTINEZ	20151021	\$431.25
LAURIE MCGARRY KLOSE	20151031	\$1,100.00
LAURIE SCHMIDT-STAPLES	20151014	\$26.46
LAWRENCE RODRIGUEZ	20151014	\$46.00
LAWRENCE RODRIGUEZ	20151028	\$18.48
LAWRENCE RODRIGUEZ	20151031	\$162.01
LEARNING RESOURCES	20151028	\$1,013.95
LEVEL 3 COMMUNICATIONS	20151021	\$1,246.75
LIA FLORES	20151014	\$95.34
LINDA CAMACHO	20151014	\$23.00
LINDA EICHMAN	20151031	\$150.00
LINDA FERRIS	20151014	\$1,650.00
LINDA FERRIS	20151021	\$600.00
LINDA FERRIS	20151028	\$1,375.00
LINDA TROWBRIDGE	20151014	\$20.70
LINGUALINX LANGUAGE SOLUTIONS	20151014	\$59.43
LINGUALINX LANGUAGE SOLUTIONS	20151021	\$427.08
LISA BOYD	20151014	\$1,100.00
LISA BOYD	20151028	\$1,100.00
LISA G. ORTH	20151021	\$150.00
LISA OCHOA	20151014	\$43.70
LISA SCARLETT	20151014	\$32.20
LOCKE HILL FEED	20151031	\$1,245.37
LOFTIN EQUIPMENT CO	20151028	\$2,357.17
LONE STAR OVERNIGHT	20151028	\$11.56
LORA BETH ESCALANTE	20151028	\$1,600.00
LORA BETH ESCALANTE	20151031	\$1,300.00

Vendor Name	Date	Amount
LORETTA L DAVIS	20151014	\$43.70
LORI WILLIAMS	20151031	\$80.54
LORIE PIMENTAL	20151014	\$35.08
LOS BARRIOS MEXICAN RESTAURANT	20151031	\$1,239.71
LOVE AND LOGIC INST INC	20151031	\$99.00
LUCINDA SALDANA	20151031	\$26.32
LYTLE ISD	20151014	\$1,623.68
MAGDALENA ALEMAN	20151028	\$58.65
MAGGIE PROUTY	20151014	\$43.70
MAIRA S CHAVEZ	20151021	\$18.98
MAIRA S CHAVEZ	20151031	\$51.20
MALLORY GOLSCH	20151021	\$250.00
MAR COR PURIFICATION INC	20151028	\$88.35
MARGARET BAGUIO	20151028	\$500.00
MARI K. BROWN	20151021	\$250.00
MARIA C. ROSAS-NAJERA	20151021	\$150.00
MARIA DEL CARMEN RODRIGUEZ	20151014	\$20.70
MARIA ELENA MARTINEZ	20151014	\$22.43
MARIA ELLIE ROSS	20151031	\$14.91
MARIA LOPEZ	20151014	\$20.70
MARIA M SPAIN	20151031	\$457.72
MARIA REHAK	20151028	\$48.40
MARIA TERESA HODAN	20151021	\$250.00
MARIE RILEY	20151014	\$3,925.00
MARIE RILEY	20151028	\$8,000.00
MARIE RILEY	20151031	\$1,900.00
MARISOL DAVIS	20151028	\$43.70
MARK CANTU	20151021	\$29.90
MARK CANTU	20151031	\$77.64
MARK MCCLENDON	20151014	\$42.55
MARSALIE ZINSMEYER	20151021	\$77.32
MARSALIE ZINSMEYER	20151031	\$25.30

Vendor Name	Date	Amount
MARTHA COMPEAN	20151014	\$11.50
MARTI SPRUIELL	20151014	\$105.80
MARY ANN SILLER	20151014	\$2,630.00
MARY K VIEGELAHN	20151030	\$930.00
MARY M. ORTIZ	20151028	\$43.70
MARY ROSE TRINIDAD	20151014	\$296.70
MARY STELLA TENORIO-DELAGARZA	20151031	\$600.00
MARY VAN BIBBER	20151028	\$10.35
MATERA PAPER COMPANY	20151028	\$7,059.30
MATT FOUNDATION INC	20151021	\$3,300.00
MAYFIELD PAPER COMPANY	20151014	\$527.70
MAYFIELD PAPER COMPANY	20151021	\$770.00
MEDINA VALLEY ISD	20151031	\$2,307.47
MEGAN E. PAGE	20151021	\$150.00
MELINA PANTOJA LOPEZ	20151031	\$23.00
MELINDA WIGGINS	20151031	\$129.97
MELISSA ANN JOHNSON	20151021	\$150.00
MELISSA E. INSELMANN	20151021	\$150.00
MELISSA GUTIERREZ	20151014	\$49.45
MELISSA SALAZAR	20151021	\$294.42
META ASSOCIATES	20151021	\$5,000.00
MICHAEL L MCCLAIN	20151031	\$25.88
MICHAEL L. MCCLAIN	20151021	\$150.00
MICHAEL L. MCCLAIN	20151031	\$10.36
MICHELLE LYNN FRIEDECK	20151021	\$150.00
MICHELLE MENDIETTA	20151028	\$150.00
MICHELLE YZAGUIRRE	20151014	\$289.28
MIKE PETTER	20151031	\$90.85
MISSION GOLF CARS &	20151031	\$640.51
MONARCH TROPHY STUDIO	20151031	\$128.03
MONICE A KRETZSCHMER	20151014	\$171.93
MONICE A KRETZSCHMER	20151028	\$91.00

Vendor Name	Date	Amount
MONICE A KRETZSCHMER	20151031	\$39.44
MOONBOT STUDIOS	20151028	\$300.00
MORGAN VERSTUYFT	20151014	\$25.88
MOUNTAIN VALLEY SEED	20151028	\$225.43
NANCIGAIL ARGUELLO	20151014	\$29.90
NANCY HOBBS	20151031	\$1,350.00
NANCY HUNTER	20151028	\$700.00
NANCY MENDEZ	20151014	\$119.03
NANCY RODRIGUEZ	20151021	\$220.80
NANCY RODRIGUEZ	20151028	\$90.93
NANCY RODRIGUEZ	20151031	\$37.32
NANCY SEIDENSTICKER	20151031	\$286.45
NANCY WALLACE	20151028	\$15.98
NANETTE GUADIANO	20151021	\$441.04
NANETTE GUADIANO	20151031	\$167.90
NAOMI LEAL	20151021	\$20.00
NAPM - RIO GRANDE	20151028	\$450.00
NASCO	20151028	\$6,000.55
NASCO	20151031	\$272.00
NATALIA ISD	20151014	\$1,634.49
NCTM	20151028	\$125.83
NETWORK ALLIANCE, LLC	20151021	\$8,138.39
NEUHAUS EDUCATION CENTER	20151014	\$2,926.00
NEW FRONTIER 21, LLC	20151028	\$4,500.00
NEW HAVEN MOVING COMPANIES INC	20151028	\$387.50
NEW READERS PRESS	20151028	\$590.91
NEWSBANK INC.	20151031	\$33,925.00
NICOLE BERNAL	20151021	\$250.00
NICOLE MOORE	20151014	\$42.55
NICOLE MOORE	20151031	\$31.64
NICOLETTE DOUGLAS	20151021	\$250.00
NMS SERVICES	20151014	\$1,600.00

Vendor Name	Date	Amount
NOEMI R ANGUIANO	20151028	\$8.05
NORMA MALDONADO	20151014	\$1,650.00
NORMA VALLEJO	20151021	\$38.53
NORTH EAST ISD	20151001	\$3,454.15
NORTH EAST ISD	20151014	\$150.00
NORTH EAST ISD	20151031	\$150.00
NORTHSIDE ISD	20151001	\$0.00
NORTHSIDE ISD	20151001	\$52,406.74
NORTHSIDE ISD	20151014	\$1,050.00
NORTHSIDE ISD	20151014	\$0.00
NORTHSIDE ISD	20151022	\$61,630.38
NORTHSIDE ISD	20151031	\$525.00
OAKLEAF FLORIST	20151028	\$175.98
OAKLEAF FLORIST	20151031	\$90.00
OFFICE DEPOT	20151014	\$12,508.87
OFFICE DEPOT	20151021	\$3,557.80
OFFICE DEPOT	20151028	\$4,308.98
OFFICE DEPOT	20151031	\$531.87
OLAGUE ENTERPRISES, INC. LLC	20151021	\$5,000.00
OLAGUE ENTERPRISES, INC. LLC	20151031	\$3,550.00
OLGA COVARRUBIAS	20151014	\$51.75
OLGA COVARRUBIAS	20151028	\$58.65
OLIVIA PARKER	20151028	\$18.65
OMNI CORPUS CHRISTI HOTEL	20151028	\$356.43
PATRICIA ALEJANDRO	20151031	\$602.04
PATRICIA ANN ESTRADA-VEGA	20151021	\$150.00
PATRICIA CARRASCO	20151014	\$50.60
PATRICIA MORA	20151014	\$27.60
PAULA V CHANCE	20151014	\$36.80
PEARSALL ISD	20151031	\$0.00
PEARSALL ISD	20151031	\$0.00
PEARSALL ISD	20151031	\$173.75
PEGGY TREIBS	20151014	\$562.35

Vendor Name	Date	Amount
PEROT MUSEUM OF NATURE	20151028	\$125.00
PETTY CASH	20151014	\$60.54
PEYTON RESOURCE GROUP LP	20151028	\$9,828.00
PHONAK, LLC	20151028	\$296.39
PINNACLE MEDICAL MANAGEMENT	20151014	\$4,750.00
PINNACLE MEDICAL MANAGEMENT	20151021	\$3,370.00
PINNACLE MEDICAL MANAGEMENT	20151028	\$15,211.50
PINNACLE MEDICAL MANAGEMENT	20151031	\$1,025.00
PITNEY BOWES GLOBAL	20151021	\$757.00
PLEASANTON ISD	20151014	\$150.00
PLEASANTON ISD	20151031	\$0.00
PLEASANTON ISD	20151031	\$1,275.00
PLEASANTON ISD	20151031	\$525.00
POTH ISD	20151031	\$150.00
PRENTKE ROMICH COMPANY	20151014	\$210.00
PRESTIGE PRINTING LLC	20151014	\$5,252.00
PROQUEST LLC	20151014	\$6,451.95
QUICK COURIER	20151021	\$62.00
RACHAEL AYERS	20151021	\$150.00
RACHAEL AYERS	20151031	\$211.60
RACHEL MORALES	20151021	\$60.95
RAINBOW MEALWORMS	20151028	\$127.99
RANDAL CASTEEL	20151014	\$128.80
RANDAL CASTEEL	20151031	\$358.23
RANDOLPH FIELD ISD	20151028	\$300.00
RANDOLPH FIELD ISD	20151031	\$300.00
RANDY KILIAN-SMITH	20151028	\$354.20
REBECCA DAVILA	20151014	\$14.95
REBECCA MARIE AYALA	20151021	\$250.00
REGINA GUTIERREZ	20151014	\$46.00

Vendor Name	Date	Amount
RENE GONZALEZ	20151021	\$250.00
RESOURCES FOR LEARNING LLC	20151028	\$4,280.00
RESOURCES FOR LEARNING LLC	20151031	\$2,200.00
RESTORE EDUCATION	20151001	\$8,285.00
RESTORE EDUCATION	20151022	\$15,399.07
REYNA EDUCATION INC	20151028	\$600.00
RHONDA R VOGT	20151021	\$250.00
RICOH USA INC	20151028	\$3,858.02
ROBYN DECKER	20151014	\$57.50
ROBYN FENDER	20151021	\$190.45
ROBYN FENDER	20151028	\$231.89
ROLANDO RUVALCABA	20151014	\$122.42
ROLANDO RUVALCABA	20151021	\$118.77
ROLANDO RUVALCABA	20151031	\$91.11
RONALD BEARD	20151021	\$138.90
ROSE PENA	20151014	\$15.53
ROSEMARY COOREMANS	20151031	\$100.00
ROXANNE ALANIZ	20151014	\$23.00
ROXANNE CORONADO TORRES	20151028	\$291.72
ROXANNE CORONADO TORRES	20151031	\$63.25
RUTH WAYNE	20151014	\$800.00
RUTH WAYNE	20151031	\$1,675.00
S X CALLAHAN INC	20151014	\$304.96
SAFESITE INC	20151028	\$180.00
SAGE PUBLICATIONS INC	20151014	\$1,033.20
SALLY GONZALES	20151021	\$250.00
SAM'S CLUB DIRECT	20151028	\$4,790.80
SAM'S CLUB DIRECT	20151031	\$117.90
SAMUEL GONZALEZ	20151028	\$28.76
SAMUEL ORTIZ	20151014	\$7,000.00
SAN ANTONIO ISD	20151001	\$21,538.23
SAN ANTONIO ISD	20151014	\$1,650.00
SAN ANTONIO ISD	20151014	\$61,059.62

Vendor Name	Date	Amount
SAN ANTONIO ISD	20151022	\$4,177.67
SAN ANTONIO ISD	20151031	\$225.00
SAN ANTONIO SCHOOL FOR	20151031	\$75.00
SAN ANTONIO TROPICALS	20151021	\$3,973.50
SAN ANTONIO TROPICALS	20151028	\$1,050.00
SAN ANTONIO TROPICALS	20151031	\$2,007.80
SAN ANTONIO WATER SYSTEM	20151031	\$3,362.50
SAN JUANITA BALTAZAR	20151028	\$10.93
SANDRA ALDACO	20151014	\$25.30
SANDRA HERNANDEZ	20151021	\$250.00
SANDRA SANDOVAL	20151021	\$166.18
SANDRA SLOUGH	20151014	\$48.28
SARA JOHNSON BIXLER	20151021	\$1,375.00
SARA MOFFETT	20151028	\$269.37
SAVVY TECHNOLOGY SOLUTIONS LLC	20151021	\$9,837.60
SCHERTZ- CIBOLO UNIVERSAL	20151014	\$225.00
SCHERTZ- CIBOLO UNIVERSAL	20151028	\$75.00
SCHOOL HEALTH CORPORATION	20151021	\$415.01
SCHOOL HEALTH CORPORATION	20151031	\$390.86
SCHOOL IMPROVEMENT NETWORK	20151014	\$28,985.00
SCHOOL LEADERS NETWORK, INC.	20151021	\$26,000.00
SCHOOL OF SCIENCE & TECHNOLOGY	20151031	\$150.00
SCHOOL OF SCIENCE & TECHNOLOGY	20151031	\$75.00
SCHOOLHOUSE EDUCATIONAL PUB.	20151021	\$924.10
SCIENCE TEACHERS ASSOCIATION	20151028	\$180.00
SECURITAS SECURITY	20151014	\$10,869.98
SERENA O'GWIN-MIRANDA	20151031	\$77.06
SHANNON ABERCROMBIE	20151014	\$67.67
SHANNON ABERCROMBIE	20151031	\$92.22
SHANNON ALLEN	20151021	\$21.92

Vendor Name	Date	Amount
SHANNON ALLEN	20151028	\$314.78
SHANNON KAYE WITHERS	20151021	\$250.00
SHAYLA RIDDELL	20151014	\$26.45
SHELL	20151021	\$252.29
SHERRIE MABRY	20151014	\$52.90
SHERRIE MABRY	20151021	\$150.00
SHERRY MARSH	20151028	\$963.09
SHI GOVERNMENT SOLUTIONS	20151014	\$14,895.00
SIMPLEXGRINNELL	20151021	\$104.22
SIMPLEXGRINNELL	20151028	\$104.22
SIRIUS COMPUTER SOLUTIONS INC	20151028	\$33,695.07
SISTEMA TECHNOLOGIES	20151021	\$31,315.00
SLIDEGEEKS	20151031	\$2,200.00
SOLUTION TREE, LCC	20151021	\$35.95
SOMERSET ISD	20151014	\$2,233.84
SOMERSET ISD	20151022	\$62,082.52
SONIA PEREZ	20151021	\$62.10
SONYA ADAMSON	20151014	\$58.65
SORMEH GALLEGOS	20151021	\$150.00
SOUTH SAN ANTONIO ISD	20151014	\$300.00
SOUTH SAN ANTONIO ISD	20151031	\$600.00
SOUTH WEST TX JUNIOR COLLEGE	20151014	\$6,709.99
SOUTHSIDE ISD	20151014	\$75.00
SOUTHSIDE ISD	20151021	\$2,553.13
SOUTHSIDE ISD	20151031	\$75.00
SOUTHWEST ISD	20151001	\$37,764.22
SOUTHWEST ISD	20151014	\$4,796.40
SPEEDPRO IMAGING	20151021	\$430.00
SPRINGSHARE LLC	20151031	\$5,373.00
STAR THROWER DISTRIBUTION	20151014	\$2,010.00
STAT	20151031	\$180.00
STEFANIE MICHELLE FULFORD	20151021	\$150.00
STEPHANIE ESTRADA	20151031	\$36.80

Vendor Name	Date	Amount
STEPHANIE GIBSON	20151021	\$27.68
STEPHANIE PADILLA	20151028	\$30.00
STEPHANIE PADILLA	20151031	\$33.93
STEPHANIE RAMIREZ	20151014	\$25.88
STEPHEN ENRIQUEZ	20151021	\$234.05
STEPHEN ENRIQUEZ	20151028	\$188.73
STETSON & ASSOCIATES, INC.	20151021	\$1,750.00
STOCKDALE ISD	20151014	\$150.00
STOCKDALE ISD	20151031	\$300.00
SUSAN REEVES	20151014	\$88.86
SUSAN REEVES	20151028	\$81.50
SUSAN H. DUDICH	20151021	\$1,550.00
SUSAN HAYNIE	20151028	\$1,950.00
SUSAN SOLIS	20151031	\$750.00
SUSAN ULRICH	20151031	\$96.62
SUSANA V ESTALA	20151028	\$20.70
SUSANNA GARZA	20151014	\$37.64
SUSANNA GARZA	20151021	\$44.65
SYLVIA IBARRA	20151014	\$1,500.00
SYLVIA MAXINE LATHAM	20151031	\$88.55
SYNCHRONY BANK/AMAZON	20151031	\$5,271.98
SYNERGISTIC LEARNING	20151031	\$500.00
SYSCO CENTRAL TEXAS , INC	20151014	\$953.03
SYSCO CENTRAL TEXAS , INC	20151021	\$3,543.37
SYSCO CENTRAL TEXAS , INC	20151031	\$1,065.26
TABITHA FOGLE	20151021	\$250.00
TAGT ANNUAL CONFERENCE	20151021	\$400.00
TANA MARTIN	20151021	\$24.15
TANA MARTIN	20151031	\$51.75
TANK'S PIZZA	20151031	\$85.88
TARA ERICA JACOB	20151021	\$150.00
TARYN M. BOWIE	20151021	\$150.00
TASB RISK MANAGEMENT FUND	20151031	\$19,898.75

Vendor Name	Date	Amount
TASB, INC	20151014	\$2,650.00
TASM	20151021	\$170.00
TCEA	20151031	\$508.00
TCSA	20151031	\$425.00
TDINDUSTRIES	20151014	\$18,738.41
TDINDUSTRIES	20151028	\$815.35
TEACHSTONE TRAINING LLC	20151031	\$374.56
TERESA DELGADO	20151014	\$18.40
TERESA L. BORDOVSKY	20151021	\$150.00
TERILYN MOORE	20151021	\$1,650.00
TERRY J SMITH	20151021	\$150.00
TEXAS A&M UNIVERSITY	20151028	\$245.00
TEXAS ASSOCIATION OF SCHOOL	20151021	\$460.00
TEXAS CHARTER SCHOOLS CONF.	20151014	\$2,625.00
TEXAS COPIERS & OFFICE LLC	20151031	\$45.66
TEXAS PHYSICAL THERAPY ASSOC	20151028	\$120.00
TEXAS SCHOOL ADMINISTRATORS'	20151028	\$205.00
TEXAS SCHOOL PUBLIC RELATIONS	20151014	\$800.00
TEXAS SCHOOL PUBLIC RELATIONS	20151031	\$540.00
TEXAS WILDLIFE ASSOC.	20151031	\$150.00
TEXTESOL STATE CONFERENCE	20151009	\$1,050.00
THINKMAP	20151028	\$6,657.60
THINKMAP	20151031	\$500.00
THOMPSON PRINT SOLUTIONS	20151031	\$381.50
TIME WARNER CABLE	20151031	\$8,603.80
TIMECLOCK PLUS	20151021	\$13,224.50
TRANSLATION FOCUS, LLC	20151014	\$690.00
TRANSLATION FOCUS, LLC	20151021	\$532.50
TRINITY STAFFING SERVICES, INC	20151014	\$2,088.00
TRINITY STAFFING SERVICES, INC	20151021	\$5,924.26
TRINITY STAFFING SERVICES, INC	20151031	\$2,814.31
TSBVI	20151021	\$250.00
TSELA	20151031	\$75.00

Vendor Name	Date	Amount
TSSSA	20151014	\$300.00
TUMBLEWEED PRESS INC.	20151031	\$43,433.68
U S DEPT OF EDUCATION	20151030	\$595.84
UCEA	20151031	\$296.71
ULINE	20151031	\$924.08
UNC TEACCH CENTER	20151021	\$12,000.00
UNIFIRST HOLDINGS, INC.	20151014	\$212.48
UNIFIRST HOLDINGS, INC.	20151031	\$136.42
UNITED AIRLINES INC	20151014	\$5,130.11
UNITED WAY OF SAN ANTONIO	20151030	\$1,305.73
UNIVERSITY OF TEXAS AT AUSTIN	20151021	\$360.00
UPS	20151014	\$350.18
UPS	20151014	\$363.23
UPS	20151028	\$157.27
UPS	20151028	\$9.60
UPS	20151031	\$154.12
UPS	20151031	\$21.06
UVALDE CISD	20151031	\$150.00
VALERI ARAGON	20151014	\$8.05
VALLEY SPEECH LANGUAGE &	20151014	\$4,300.00
VANESSA CHANDLER	20151021	\$150.00
VANESSA M TREVINO	20151014	\$1,200.00
VANESSA M TREVINO	20151021	\$400.00
VANESSA M TREVINO	20151028	\$2,675.00
VANESSA M TREVINO	20151031	\$3,250.00
VERONICA CODY	20151014	\$23.58
VERONICA RYMERS	20151014	\$17.25
VICTORIA ARIZA	20151014	\$100.00
VICTORIA M BUSTOS	20151014	\$45.14
VICTORIA M BUSTOS	20151031	\$42.53
VIRGINIA PE'VEY KNEUPPER	20151021	\$218.32
VIRGINIA PE'VEY KNEUPPER	20151028	\$154.70
VIRGINIA PE'VEY KNEUPPER	20151031	\$61.65

Vendor Name	Date	Amount
W D DELI	20151014	\$524.50
W D DELI	20151021	\$116.88
W D DELI	20151028	\$149.35
WALMART COMMUNITY/RFCSLLC	20151014	\$1,917.15
WALMART COMMUNITY/RFCSLLC	20151021	\$1,845.52
WALMART COMMUNITY/RFCSLLC	20151028	\$1,271.63
WALMART COMMUNITY/RFCSLLC	20151031	\$968.97
WALSH, GALLEGOS, TREVINO,	20151014	\$2,000.00
WALSH, GALLEGOS, TREVINO,	20151021	\$247.50
WALSH, GALLEGOS, TREVINO,	20151028	\$384.50
WASTE MANAGEMENT OF TEXAS INC	20151028	\$945.00
WAYNE PARKER	20151031	\$34.00
WORLD BOOK INC	20151028	\$5,854.05
WORLDWIDE PEST CONTROL	20151031	\$130.00
XEROX CORPORATION	20151014	\$14.00
YOLANDA FERDIN	20151021	\$64.98
YOLANDA OROZCO	20151014	\$155.84
YOST PEDIATRIC DENTISTRY	20151014	\$580.00

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