

Vendor Name	Date	Amount
AAA WORLDWI	20150930	\$55.00
AAA WORLDWI	20150930	\$100.00
AAASCD	20150930	\$288.00
AASL REGISTRA	20150930	\$299.00
ABC HOME AN	20150930	\$795.00
ABIGAIL RAYBU	20150930	\$91.44
ACET	20150930	\$395.00
ADRIAN GUTIE	20150924	\$19.55
AGENCY 405/C	20150924	\$23.00
ALEXANDRA D	20150924	\$64.41
ALICIA ARAGO	20150930	\$18.40
ALICIA M RODR	20150930	\$31.05
ALMA GENNER	20150930	\$8.05
AMANDA TYLE	20150924	\$85.94
AMANDA TYLE	20150930	\$132.42
AMBER ALDER	20150930	\$54.71
AMERICAN EXP	20150930	\$1,868.44
AMET	20150924	\$5,650.00
AMET	20150930	\$350.00
AMPARO AGUI	20150924	\$109.25
AMY STRAUCH	20150924	\$96.31
AMY STRAUCH	20150930	\$86.79
ANA KNOHELL	20150924	\$81.49
ANDREW BESA	20150930	\$36.80
ANGELES LEH	20150930	\$600.00
ANGELICA SAU	20150930	\$34.50
ANN BROWNLE	20150924	\$271.92
APPDDICTION	20150924	\$11,250.00
APPDDICTION	20150930	\$11,250.00
APPLE INC	20150924	\$20.00
APPLE INC	20150930	\$815.00
ARMSTRONGS	20150924	\$175.50
ARMSTRONGS	20150930	\$275.20
ASHLEY FESTA	20150924	\$1,325.00
ASHLEY GOME	20150930	\$77.06
ASSESSMENT I	20150930	\$600.00
AT&T	20150924	\$268.40
AT&T	20150924	\$890.53
AT&T	20150930	\$371.55
AT&T MOBILIT	20150930	\$1,895.51
AUTOMATIC EL	20150924	\$439.26
AUTOMATIC EL	20150930	\$439.26

Vendor Name	Date	Amount
AZTEC SOFTWA	20150924	\$12,697.50
BANDERA ISD	20150930	\$300.00
BANDERA SCH	20150930	\$156.00
BARBARA SOT	20150924	\$16.10
BARNES & NOB	20150930	\$958.00
BEATRIZ CARRE	20150930	\$9.78
BELINDA BARR	20150930	\$370.32
BERTA SALINAS	20150930	\$795.81
BETTY LOPEZ	20150930	\$23.00
BEVEYLON CO	20150924	\$260.43
BEVEYLON CO	20150930	\$139.17
BEXAR COUNT	20150930	\$12.00
BILL MILLER BA	20150930	\$3,687.50
BILL'S TRACTO	20150930	\$831.80
BILLIE BROWN	20150924	\$295.56
BILLIE BROWN	20150930	\$233.45
BOERNE ISD	20150924	\$75.00
BOERNE ISD	20150930	\$75.00
BOSWORTH PA	20150930	\$7,570.24
BRILLE-KEY TR	20150930	\$1,434.00
BRAIN POP LLC	20150930	\$66,271.00
BRANDI LYNN S	20150930	\$117.13
BRENDA MART	20150930	\$78.53
BRIANA GARCI	20150924	\$127.59
BURNETT SPECI	20150924	\$1,542.13
BURNETT SPECI	20150930	\$532.00
C&S JANITORIA	20150924	\$9,895.00
CAPSTONE	20150924	\$2,040.00
CAPSTONE	20150930	\$772.20
CARA WYLY	20150930	\$599.83
CARLOTA URCE	20150924	\$46.00
CAROL HODSO	20150924	\$56.35
CAROL MORGA	20150930	\$185.16
CAROLINA BIOL	20150924	\$240.41
CAROLINA BIOL	20150930	\$627.50
CAROLINA GO	20150930	\$112.70
CAROLYN T CA	20150924	\$78.21
CAROLYN T CA	20150930	\$52.91
CAROLYN TRIP	20150930	\$9.70
CASANDRA MO	20150930	\$606.07
CASI SOFTWAR	20150930	\$19,597.50
CATERING 911	20150924	\$652.50

Vendor Name	Date	Amount
CATERING 911	20150930	\$456.25
CATHERINE WI	20150924	\$64.40
CATHERINE WI	20150930	\$49.45
CD AUTO SERVI	20150924	\$1,027.69
CD AUTO SERVI	20150930	\$46.00
CECIL R. REYNO	20150924	\$2,700.00
CENTRAL ELEC	20150930	\$1,372.30
CHARLES WIM	20150930	\$750.67
CHARLOTTE HA	20150924	\$133.98
CHRIS BUDD	20150930	\$11.50
CHRISTAL VISIO	20150930	\$1,534.80
CHRISTAL VISIO	20150930	\$8,695.68
CIBOLO NATUR	20150930	\$175.00
CINDI BOWLIN	20150924	\$78.36
CINDY BROWN	20150930	\$43.70
CINDY MILLER	20150930	\$127.66
CITE CORPORA	20150930	\$650.00
CONSORTIUM	20150930	\$275.00
COOLSOFT LLC	20150930	\$7,475.00
COOLSOFT LLC	20150930	\$21,140.00
COTULLA ISD	20150930	\$75.00
COTULLA ISD	20150930	\$225.00
CPS ENERGY	20150930	\$35,857.49
CREST TREASU	20150930	\$625.00
CRESTLINE SPE	20150930	\$797.16
CYNTHIA ZARA	20150924	\$18.40
CYNTHIA ZARA	20150930	\$23.72
D'HANIS ISD	20150924	\$500.00
DAI SOURCE	20150924	\$21,593.71
DARLENE REDC	20150924	\$37.21
DARYL PARKER	20150924	\$47.12
DAVID CHAGO	20150924	\$8.63
DAVID NERI	20150924	\$24.15
DAVILA'S BAR	20150930	\$500.00
DAWN WHITE	20150924	\$24.98
DAWN WHITE	20150930	\$451.38
DE LAGE LAND	20150930	\$362.58
DEAF INTERPR	20150930	\$797.50
DEBORAH ROS	20150924	\$57.50
DEBORAH ROS	20150930	\$125.95
DEBRA MALDO	20150924	\$32.78
DEE ANA GALI	20150924	\$43.70

Vendor Name	Date	Amount
DELL MARKETI	20150924	\$8,548.18
DENISE DELGA	20150930	\$41.98
DENISE DUSEK	20150930	\$52.01
DENISE ESPARZ	20150930	\$79.35
DENISE MIRAN	20150930	\$10.37
DEVONA HERN	20150924	\$260.48
DEVONA HERN	20150930	\$140.31
DIANA KLEPAC	20150930	\$701.54
DIANA MADRI	20150930	\$18.65
DIONICIA RUIZ	20150930	\$1,500.00
DOT-ABILITY B	20150930	\$3,685.00
DOUBLETREE-A	20150930	\$143.88
DRURY I&S HO	20150930	\$647.35
DYLANLISTED L	20150930	\$19.00
EAN HOLDINGS	20150924	\$1,632.43
EAN HOLDINGS	20150930	\$1,040.04
EAN HOLDINGS	20150930	\$3,421.27
EAST CENTRAL	20150924	\$150.00
EAST CENTRAL	20150930	\$150.00
EBSCO INFORM	20150930	\$85,418.87
EDGEWOOD IS	20150924	\$75.00
EDGEWOOD IS	20150930	\$75.00
EDMENTUM	20150924	\$7,427.00
EDNA KARINA L	20150924	\$14.95
EDUCATION FI	20150924	\$76,888.02
EDUCATION SE	20150930	\$887.29
EDUCATION SE	20150924	\$3,750.00
EDUCATION SE	20150930	\$652.03
EDUCATION SE	20150930	\$399.66
EDUCATION SE	20150924	\$35,332.00
EDUCATION SE	20150930	\$307.62
EDUCATION SE	20150930	\$285.56
EDUCATION SE	20150930	\$343.50
EDUCATION SE	20150924	\$50.00
EDUCATION SE	20150930	\$521.50
EDUCATION SE	20150930	\$3,179.22
EDUCATION SE	20150930	\$477.50
EDUCATION SE	20150930	\$992.02
EDUCATION SE	20150930	\$169.00
EDUCATION SE	20150924	\$796.62
EDUCATION SE	20150930	\$2,900.00
EDUCATION SE	20150930	\$213.33

Vendor Name	Date	Amount
EDUCATION SE	20150930	\$254.10
EDUCATION SE	20150930	\$376.00
EDUCATION SE	20150930	\$357.21
EDUCATION SU	20150930	\$1,750.00
ELAINE BUCKLE	20150930	\$3,000.00
ELIZABETH PEC	20150930	\$13.80
EMILY MORLA	20150930	\$138.58
ENTERPRISE TO	20150924	\$13.23
ENTERPRISE TO	20150930	\$22.04
ERIN DELEON	20150924	\$58.08
ERIN SCHOFIEL	20150930	\$16.04
ERNESTINA RA	20150930	\$319.14
EVANGELINA G	20150930	\$1,100.00
EVELYN VILLAR	20150924	\$14.38
EVELYN VILLAR	20150930	\$163.41
EVELYN VILLAR	20150930	\$289.86
EZTASK INC.	20150930	\$300.00
FEDEX	20150924	\$74.16
FEDEX	20150930	\$180.10
FLORESVILLE IS	20150930	\$204.25
FOSTER LLP	20150930	\$8,380.24
FOSTERQUAN L	20150924	\$4,190.00
FRANCES WILLI	20150924	\$11.50
FRED PRYOR SE	20150924	\$149.00
GAIL CHERAMI	20150930	\$4,200.00
GARDA CL SOU	20150930	\$259.83
GAYLE PARENI	20150930	\$17.36
GENWORTH LIF	20150930	\$304.93
GEORGE WILLI	20150930	\$1,200.00
GEORGINA REY	20150924	\$12.65
GOLDS GYM IN	20150930	\$1,641.10
GRETCHEN ELK	20150924	\$98.22
GRETCHEN ELK	20150930	\$5.75
GROUPLINK CO	20150924	\$31,960.00
GUADALUPE R	20150930	\$35.65
GULF COAST P	20150930	\$214.56
GUSMARO ARE	20150930	\$11.50
H & W COMPU	20150930	\$11,388.00
HEARTHSTONE	20150924	\$1,807.75
HEATHER C CA	20150924	\$8,500.00
HEAVENLY GO	20150924	\$1,047.00
HEB CREDIT RE	20150924	\$236.88

Vendor Name	Date	Amount
HEB CREDIT RE	20150930	\$233.99
HILTON ANATO	20150930	\$489.87
HOLIDAY INN A	20150930	\$5,706.44
HOLIDAY INN E	20150930	\$266.43
HOLIDAY INN E	20150930	\$95.23
HOME DEPOT	20150924	\$651.90
HOME DEPOT	20150930	\$268.11
HOME DEPOT	20150930	\$123.74
HS UNIVERSITY	20150930	\$595.00
IBM CORPORA	20150930	\$26,117.10
INNOVATION D	20150930	\$31,837.00
INTERNAL REV	20150930	\$2,521.02
IRLANDA S. CA	20150930	\$43.15
IRMA TAJONAR	20150924	\$14.95
IVONNE SANTI	20150930	\$25.12
JACLYN PEREZ	20150924	\$82.23
JAIME CARREO	20150924	\$3,500.00
JAMIE DUNEVA	20150924	\$15.47
JAMIE GOODW	20150924	\$83.98
JAMIE GOODW	20150930	\$230.03
JAMIE GOODW	20150930	\$56.94
JANE WEEKLEY	20150924	\$9.20
JANET ENRIQU	20150924	\$81.17
JANET VEGA	20150930	\$42.55
JASON'S DELI	20150924	\$95.89
JASON'S DELI	20150930	\$261.63
JAYME PRESLE	20150930	\$131.80
JEANNE ANN C	20150930	\$214.49
JEFF GOLDHOR	20150930	\$273.66
JEM RESOURCE	20150924	\$48.00
JENICE DAMES	20150924	\$119.61
JENNIFER L SMI	20150924	\$5.18
JENNIFER WHE	20150930	\$5,915.00
JIM METZGER	20150924	\$109.78
JIM METZGER	20150930	\$743.39
JOAN KRAMER	20150930	\$98.90
JOEL CALEB RO	20150930	\$240.73
JOHN BOND	20150924	\$62.10
JORGE VAZQUE	20150924	\$14.38
JOSE VILLARRE	20150924	\$18.40
JOURDANTON I	20150924	\$5,644.42
JUANITA MASP	20150930	\$5.16

Vendor Name	Date	Amount
JUBILEE ACADE	20150930	\$450.00
JUDSON ISD	20150930	\$75.00
JULIA BENAVID	20150924	\$12.65
JULIE SEGURA	20150924	\$199.53
JULIE SEGURA	20150930	\$454.29
KATHLEEN CER	20150924	\$264.52
KATHLEEN CER	20150930	\$255.04
KELLY HARMO	20150930	\$550.00
KERRVILLE ISD	20150930	\$300.00
KERRY HAUPER	20150930	\$53.48
KIMBERLY B VI	20150924	\$89.08
KIMBERLY BAU	20150930	\$129.38
KNOVATION IN	20150930	\$15,158.94
LA QUINTA	20150924	\$94.34
LA QUINTA	20150930	\$255.06
LA QUINTA INN	20150924	\$105.93
LA QUINTA MO	20150924	\$1,425.72
LAKESHORE LE	20150924	\$5,515.24
LAKESHORE LE	20150930	\$6,898.76
LAURA MARTI	20150924	\$445.64
LAURA MARTI	20150930	\$382.96
LAURIE DE LA F	20150930	\$34.50
LAURIE HOLM	20150930	\$92.00
LAURIE SCHMI	20150924	\$78.17
LAVONNA, INC	20150930	\$1,098.00
LEAD4WARD L	20150930	\$10,000.00
LEARNING FOR	20150930	\$1,080.00
LEVI RAY & SH	20150930	\$77,132.00
LIBRADA GONZ	20150930	\$11.50
LICHE PAREDES	20150930	\$31.63
LINDA EICHMA	20150930	\$1,500.00
LINDA FERRIS	20150930	\$1,650.00
LINDA HEINZ	20150930	\$40.00
LINDA PRIETO	20150924	\$21.85
LINDA PRIETO	20150930	\$18.40
LISA BOYD	20150930	\$1,100.00
LISA OCHOA	20150924	\$43.70
LISA OCHOA	20150930	\$56.35
LOCKE HILL FEE	20150924	\$263.92
LOCKE HILL FEE	20150930	\$1,253.33
LONE STAR OV	20150924	\$8.45
LONE STAR OV	20150930	\$19.90

Vendor Name	Date	Amount
LOUISA SILVA	20150930	\$41.98
LRP PUBLICATI	20150924	\$235.00
LUMENATE LP	20150924	\$25,959.34
LYDIA Z HERNA	20150930	\$181.74
LYNDA.COM IN	20150924	\$359.88
LYTLE ISD	20150930	\$600.00
MACKINNEY SY	20150930	\$995.00
MAGDALENA A	20150930	\$58.65
MAIRA S CHAV	20150930	\$20.70
MAR COR PURI	20150930	\$88.35
MARGARET SA	20150924	\$393.90
MARIA DE LOS	20150930	\$177.10
MARIA ELLIE R	20150930	\$55.97
MARIA M SPAI	20150924	\$25.00
MARIA M SPAI	20150930	\$582.50
MARIA M. GAR	20150930	\$46.00
MARIA MARTI	20150930	\$13.80
MARIA REHAK	20150930	\$54.55
MARIA ROSALE	20150930	\$78.20
MARIE RILEY	20150924	\$400.00
MARK ARAGO	20150930	\$19.55
MARK MCCLEN	20150930	\$67.28
MARSALIE ZINS	20150924	\$77.99
MARSALIE ZINS	20150930	\$69.01
MARTHA AVILA	20150930	\$20.70
MARTHA COM	20150924	\$34.50
MARTHA FACI	20150930	\$43.70
MARTHA ROSSI	20150930	\$50.97
MARTIN BELM	20150930	\$138.00
MARY DELEON	20150930	\$154.69
MELINDA WIG	20150930	\$98.92
MELISSA SALAZ	20150924	\$185.03
MELISSA SALAZ	20150930	\$473.24
MICHAEL GARC	20150930	\$71.70
MICHELLE YBA	20150930	\$35.08
MICHELLE ZAM	20150930	\$309.68
MIGUEL A. MO	20150930	\$13.23
MISTY PHELPS	20150930	\$263.35
MOAK, CASEY	20150930	\$1,500.00
MONICE A KRE	20150924	\$9.20
MONICE A KRE	20150930	\$70.95
NANCIGAIL AR	20150930	\$43.13

Vendor Name	Date	Amount
NANCY RAMIR	20150930	\$14.95
NANCY RODRI	20150924	\$60.97
NANCY RODRI	20150930	\$41.05
NANCY SEIDEN	20150924	\$16.10
NANCY SEIDEN	20150930	\$67.01
NANETTE GUA	20150924	\$113.28
NANETTE GUA	20150930	\$413.45
NATALIA ISD	20150924	\$50.00
NATIONAL DRO	20150924	\$450.00
NCS PEARSON,	20150924	\$54,392.00
NCTM	20150930	\$917.47
NELSON JETTE	20150930	\$600.00
NETWORK ALLI	20150930	\$11,022.71
NEWSBANK IN	20150930	\$18,770.50
NICOLE MOOR	20150924	\$37.95
NICOLE MOOR	20150930	\$60.38
NICOLE MOOR	20150930	\$30.48
NOAH CASAS	20150930	\$20.70
NORMA J ORTI	20150930	\$46.33
NORMA VALLEJ	20150930	\$36.80
NORRIS CONFE	20150924	\$1,595.31
NORTH EAST IS	20150930	\$600.00
NORTHSIDE ISD	20150930	\$75.00
NORTHSIDE ISD	20150930	\$300.00
OFFICE DEPOT	20150924	\$251.22
OFFICE DEPOT	20150930	\$3,331.16
OFFICE DEPOT	20150930	\$4,047.12
OLGA MARRER	20150930	\$75.90
OLIVIA MINGU	20150930	\$6.90
OLIVIA PARKER	20150930	\$20.99
PARNERS FOR L	20150930	\$199.00
PATRICIA ALEJ	20150930	\$604.92
PATRICIA CARR	20150924	\$27.60
PATRICK JANSON	20150930	\$1,295.00
PEARSALL ISD	20150930	\$300.00
PEGGY TREIBS	20150924	\$193.78
PETERSON BRO	20150924	\$1,364.48
PETERSON BRO	20150930	\$827.84
PETTY CASH	20150924	\$66.58
PEYTON RESOU	20150924	\$1,042.50
PINNACLE MED	20150924	\$18,065.00
PINNACLE MED	20150930	\$2,280.00

Vendor Name	Date	Amount
PINNACLE MED	20150930	\$19,340.00
PITNEY BOWES	20150930	\$757.00
POTEET ISD	20150924	\$75.00
POTEET ISD	20150930	\$75.00
PRISCILLA GAR	20150924	\$25.00
PRISCILLA GAR	20150930	\$761.34
QUICK COURIE	20150924	\$64.00
RACHAEL AYER	20150930	\$95.45
RADISSON HOT	20150930	\$117.72
RANDAL CASTE	20150930	\$250.13
RANDSTAD TEC	20150924	\$560.00
RAUL JUAREZ	20150930	\$23.00
RAYMOND BAR	20150930	\$10.25
REBECCA LISA	20150930	\$163.60
REGINA HILLIS	20150930	\$128.03
REYES VAZQUE	20150930	\$140.30
REYNA EDUCAT	20150930	\$1,200.00
ROBYN FENDE	20150924	\$311.42
ROCKET SOFT	20150930	\$6,187.44
RODNEY LA PO	20150924	\$500.00
RODNEY LA PO	20150930	\$250.00
ROGELIO GUTI	20150930	\$17.83
ROHRER RESO	20150930	\$1,600.00
ROLANDO RUV	20150930	\$119.29
RONALD BEAR	20150924	\$189.24
RONALD BEAR	20150930	\$188.40
ROSALINDA H	20150930	\$612.42
ROSEMARY RE	20150924	\$35.08
ROSIE ORTIZ	20150930	\$30.46
RUTH SALAZAR	20150930	\$36.80
SA CHAMBER O	20150924	\$450.00
SAFESITE INC	20150930	\$170.00
SALUA LARA	20150930	\$5.75
SAM'S CLUB DI	20150924	\$2,357.36
SAM'S CLUB DI	20150930	\$1,236.28
SAMANTHA GA	20150924	\$60.12
SAMUEL GONZ	20150924	\$119.04
SAN ANTONIO I	20150924	\$225.00
SAN ANTONIO I	20150930	\$300.00
SAN ANTONIO	20150924	\$5,081.00
SAN ANTONIO	20150930	\$5,121.32
SANDRA GARCI	20150930	\$178.26

Vendor Name	Date	Amount
SANDRA SAND	20150924	\$113.85
SANDRA SAND	20150930	\$182.86
SANTA RIVERA	20150930	\$250.00
SASTEMIC	20150930	\$500.00
SCHERTZ- CIBO	20150930	\$300.00
SCHERTZ- CIBO	20150930	\$150.00
SCHOLASTIC IN	20150930	\$5,863.24
SCHOOL HEALT	20150924	\$1,907.60
SCHOOL NEUR	20150930	\$2,482.16
SERENA O'GWI	20150930	\$117.88
SHANNON ABE	20150924	\$19.65
SHANNON ALL	20150924	\$61.55
SHANNON PHIL	20150930	\$40.00
SHARON GRAD	20150924	\$231.18
SHARON GRAD	20150930	\$117.88
SHAYLA RIDDEL	20150930	\$52.90
SHELL	20150924	\$358.46
SHERRY MARS	20150930	\$231.56
SHERRY MARS	20150930	\$355.94
SHI GOVERNMENT	20150924	\$64,147.90
SHI GOVERNMENT	20150930	\$57,600.00
SIRIUS COMPU	20150930	\$33,422.22
SOMERSET ISD	20150930	\$150.00
SONIA PEREZ	20150930	\$63.83
SONYA ADAMS	20150930	\$46.00
SOUTH BY SOU	20150930	\$490.00
SPEAKEASIES	20150924	\$890.50
SPEEDPRO IMA	20150930	\$1,124.56
SPRINGSHARE	20150930	\$5,832.00
STACY NICHOL	20150930	\$593.44
STEPHANIE EST	20150930	\$73.35
STEPHANIE PA	20150930	\$78.35
SUSAN H. DUDI	20150930	\$1,100.00
SUSANA V EST	20150930	\$19.55
SYLVIA MONRE	20150924	\$263.95
SYLVIA MONRE	20150930	\$379.53
SYLVIA PHIPPS	20150930	\$268.54
SYNCHRONY B	20150930	\$3,551.34
SYNERGISTIC L	20150930	\$600.00
SYSCO CENTRA	20150924	\$1,856.07
SYSCO CENTRA	20150930	\$2,201.14
SYSCO CENTRA	20150930	\$682.30

Vendor Name	Date	Amount
TACO CABANA	20150924	\$214.80
TANA MARTIN	20150924	\$6.90
TASA	20150930	\$4,200.00
TASBO	20150924	\$290.00
TCEA	20150924	\$704.00
TCSS CONFERE	20150930	\$170.00
TDINDUSTRIES	20150924	\$2,458.00
TERESA M LEM	20150930	\$20.70
TEXAS A&M U	20150924	\$150.00
TEXAS ASSOCIA	20150924	\$175.00
TEXAS ASSOCIA	20150930	\$290.00
TEXAS ASSOCIA	20150930	\$390.00
TEXAS CHARTE	20150930	\$250.00
TEXAS EDUCAT	20150924	\$1,080.00
TEXAS GUARA	20150930	\$492.00
TEXAS PHYSICA	20150930	\$240.00
TEXAS SPEECH	20150924	\$625.00
TEXAS SPEECH	20150930	\$75.00
TEXTESOL STAT	20150924	\$175.00
TEXTESOL STAT	20150930	\$175.00
TEXTESOL STAT	20151009	\$0.00
THELMA CABR	20150930	\$31.05
THOMPSON IN	20150924	\$1,606.50
THOMPSON PR	20150924	\$905.89
TIME WARNER	20150924	\$8,446.88
TONY L. TALA	20150924	\$29.33
TOOLFARM.CO	20150924	\$431.30
TOWNSEND SE	20150930	\$1,450.00
TOYS FOR SPEC	20150930	\$1,713.85
TPASS	20150924	\$500.00
TRANSLATION	20150930	\$550.00
TRANSLATION	20150930	\$375.00
TRINITY STAFFI	20150924	\$3,079.80
TRINITY STAFFI	20150930	\$7,437.62
TRISHA TURNE	20150924	\$269.11
TUMBLEWEED	20150930	\$9,011.62
TWYLA PAINTE	20150930	\$1,508.50
ULINE	20150924	\$661.92
UNIFIRST HOLD	20150930	\$123.64
UNITED WAY O	20150930	\$1,340.02
UNIVERSITY OF	20150924	\$85.00
UNIVERSITY OF	20150924	\$120.00

Vendor Name	Date	Amount
UNIVERSITY OF	20150930	\$300.00
UPS	20150924	\$113.87
UPS	20150930	\$1,081.25
UPS	20150930	\$393.27
UPS	20150930	\$71.48
UTSA UNIVERSI	20150924	\$175.00
UVALDE CISD	20150930	\$168.00
VALLEY SPEECH	20150930	\$8,250.00
VERBATIM BRA	20150930	\$5,845.00
VERBATIM BRA	20150930	\$1,302.00
VERONICA ALV	20150930	\$115.58
VERONICA CASI	20150930	\$18.41
VERONICA G M	20150930	\$66.70
VICTORIA M B	20150924	\$10.36
VICTORIA M B	20150930	\$19.57
VIRGINIA CORD	20150930	\$78.20
VIRGINIA PE'VE	20150924	\$79.51
VITAC	20150930	\$2,745.00
VMWARE USER	20150924	\$360.00
W D DELI	20150924	\$247.25
W D DELI	20150930	\$207.10
WALMART CO	20150924	\$2,078.58
WALMART CO	20150930	\$1,703.15
WALMART CO	20150930	\$2,843.58
WASTE MANA	20150924	\$945.00
WASTE MANA	20150930	\$945.00
WORLDWIDE P	20150924	\$130.00
YOLANDA BON	20150930	\$370.33
YOLANDA ESPI	20150930	\$31.06
YOST PEDIATRI	20150924	\$885.00