



Dec 14 Check Register by Vendor

Vendor Name	Date	Amount
2014 TEXAS CHARTER SCHOOLS	20141210	\$325.00
AAA WORLDWIDE TRANS-USE#07783	20141217	\$85.00
ABC HOME AND COMMERCIAL SRVCS.	20141231	\$6,165.00
ABLENET, INC.	20141231	\$115.50
ACADEMIC SUPERSTORE	20141210	\$197.98
ACADEMIC THERAPY PUBLICATIONS	20141231	\$891.00
ACE MART RESTAURANT SUPPLY	20141210	\$423.23
AGENCY 405/CRIME RECORDS SRVC	20141217	\$16.00
AHI ENTERPRISES LLC	20141210	\$2,450.00
AHI ENTERPRISES LLC	20141231	\$893.15
ALAMO COLLEGES	20141204	\$18,175.58
ALAMO COLLEGES	20141217	\$17,273.78
ALAMO HEIGHTS ISD	20141204	\$0.00
ALAMO HEIGHTS ISD	20141210	\$150.00
ALAMO HEIGHTS ISD	20141217	\$1,045.21
ALAMO HEIGHTS ISD	20141217	\$15,000.00
ALAMO HEIGHTS ISD	20141231	\$1,275.00
ALEXANDRA CHAVEZ	20141217	\$34.10
ALICIA ALVAREZ-CALDERON	20141217	\$50.40
ALONZO, BACARISSE, IRVINE	20141210	\$13,737.00
AMANDA TYLER	20141210	\$25.00
AMANDA TYLER	20141217	\$161.84
AMANDA TYLER	20141231	\$185.43
AMBER ALDERSEA	20141210	\$16.80
AMELIA MEDELLIN	20141217	\$34.72
AMERICAN COMPUTECH	20141231	\$334.00
AMERICAN EXPRESS	20141217	\$4,583.08

Vendor Name	Date	Amount
AMERICAN THERMOFORM CORP	20141217	\$2,710.00
AMPARO AGUILAR	20141210	\$229.60
AMPARO AGUILAR	20141231	\$210.56
AMY STRAUCH	20141210	\$97.01
AMY STRAUCH	20141217	\$57.12
ANA KNOPELL	20141210	\$11.20
ANGELA K BURLEY	20141210	\$924.00
ANGELA K BURLEY	20141217	\$1,506.00
ANGELA MICHELE ROMANO	20141217	\$7,000.00
ANGELA MICHELE ROMANO	20141231	\$500.00
ANGELES LEHMANN	20141210	\$600.00
ANGELICA SAUCEDA	20141217	\$26.88
ANN VYORAL	20141217	\$95.20
APPLE INC	20141231	\$1,582.00
ARACELI LUCIANO	20141217	\$14.00
ARAZELI GRANADOS	20141210	\$31.36
ARCHDIOCESE OF SAN ANTONIO	20141210	\$75.00
ARLINDA BENAVIDEZ	20141210	\$90.72
ARMSTRONGS CRICKET FARMS	20141210	\$467.90
ARMSTRONGS CRICKET FARMS	20141231	\$225.50
ASCD	20141217	\$719.00
AT&T	20141217	\$2,317.78
AT&T	20141217	\$101.79
AT&T	20141231	\$363.27
AT&T MOBILITY	20141231	\$2,053.02
AUSTIN CONVENTION CENTER	20141217	\$79.00
AYERS EDUCATIONAL SERVICES	20141217	\$350.00
AYERS EDUCATIONAL SERVICES	20141231	\$450.00
BANDERA FAMILY DENTISTRY	20141210	\$90.00
BANDERA ISD	20141210	\$450.00
BANDERA ISD	20141217	\$746.32
BARBARA SOTO	20141210	\$6.16

Vendor Name	Date	Amount
BARBARA SOTO	20141231	\$12.32
BELINDA BARRERA	20141210	\$218.96
BELINDA TORRES	20141210	\$26.32
BERTA SALINAS	20141217	\$560.48
BESSIE L FARR	20141217	\$129.84
BETTY LOPEZ	20141210	\$34.16
BETTY LOPEZ	20141217	\$30.80
BEVERLY BERNAL	20141210	\$10.08
BILLIE BROWN	20141217	\$267.68
BLANCA ORTIZ	20141210	\$67.20
BOERNE ISD	20141210	\$150.00
BOERNE ISD	20141231	\$1,500.00
BRAIN POP LLC	20141231	\$17,820.00
BRANDI LYNN SIMPSON	20141210	\$102.16
BREEANA GONZALES	20141210	\$10.00
BRENDA SUE CARRILLO	20141217	\$116.64
BRENT STANDTKE	20141210	\$100.00
BRIANA GARCIA	20141210	\$128.17
BROOKS ACADEMY OF SCIENCE	20141210	\$75.00
BUCKEYE CLEANING CENTER	20141217	\$419.70
BURNETT SPECIALISTS	20141217	\$4,638.20
BURNETT SPECIALISTS	20141231	\$1,741.60
C&S JANITORIAL SERVICES, INC.	20141231	\$9,495.00
CAREERTRACK	20141210	\$398.00
CAREERTRACK	20141231	\$198.00
CARL T GARNER	20141217	\$173.00
CAROL HODSON	20141217	\$103.60
CAROLINA BIOLOGICAL SUPPLY CO	20141210	\$134.60
CAROLINA BIOLOGICAL SUPPLY CO	20141231	\$177.94
CAROLYN WINTER	20141210	\$2,250.00
CARRIZO SPRINGS CISD	20141204	\$4,119.16
CARRIZO SPRINGS CISD	20141210	\$225.00
CASANDRA MORRISON	20141217	\$244.09

Vendor Name	Date	Amount
CATERING 911 SA	20141231	\$675.00
CATHERINE WILSON	20141217	\$64.96
CAZA RANCHES LLC	20141231	\$7,020.00
CD AUTO SERVICES	20141217	\$911.85
CENTER FOR AAC AND AUTISM	20141231	\$4,200.00
CENTRAL ELECTRICAL CONTRACTORS	20141210	\$26,814.19
CHARLENE WALDEN	20141231	\$300.00
CHARLES A CARLSON	20141231	\$220.64
CHARLES ETTA ORISE	20141210	\$40.32
CHARLOTTE HARRIS	20141217	\$25.97
CHERI HENDRICK	20141231	\$61.23
CHRISTAL VISION INC	20141210	\$559.30
CHRISTAL VISION INC	20141231	\$6,231.80
CHRISTINE LETLEBO	20141210	\$15.68
CINDI BOWLING	20141210	\$30.24
CINDI BOWLING	20141217	\$73.36
CINDY MILLER	20141210	\$230.72
CITY OF SAN ANTONIO	20141231	\$226.60
CITY OF SAN ANTONIO-PDSD	20141231	\$1,236.00
CLAUDIA MARTINEZ	20141217	\$396.28
CMG-AUSTIN REMITTANCE ADDRESS	20141210	\$777.42
CMG-AUSTIN REMITTANCE ADDRESS	20141231	\$360.40
COMAL ISD	20141217	\$46,451.86
CONNIE JEANNE TURNER	20141210	\$2,000.00
CONNIE RODRIGUEZ	20141231	\$700.00
COTULLA ISD	20141231	\$300.00
CPI	20141231	\$349.00
CPR FUNDAMENTALS & CONCEPTS	20141217	\$300.00
CREATIVE SOLUTIONS	20141210	\$2,300.00
CRESENCIO DURON	20141217	\$17,692.00

Vendor Name	Date	Amount
CROWNE PLAZA AUSTIN HOTEL	20141210	\$274.68
CRYSTAL CITY ISD	20141231	\$600.00
CTAT	20141231	\$495.00
CTB/MCGRAW-HILL COMPANIES	20141210	\$305.79
CUTE SMILE 4 KIDS	20141210	\$602.00
CYNTHIA DAUGHTREY	20141217	\$33.60
CYNTHIA ZARAGOZA	20141210	\$49.28
CYNTHIA ZARAGOZA	20141217	\$75.04
DAN ST. ROMAIN	20141210	\$1,800.00
DANIEL AMADOR	20141231	\$12.88
DARYL PARKER	20141210	\$37.56
DARYL PARKER	20141217	\$39.20
DAVID CHAGOYA	20141210	\$7.84
DAWN WHITE	20141217	\$138.32
DEALERS ELECTRICAL SUPPLY	20141231	\$252.00
DEBORAH ROSENBAUM	20141210	\$114.80
DEBORAH THOMPSON	20141210	\$98.56
DEBRA GARZA	20141210	\$8.96
DEBRA MALDONADO	20141210	\$42.00
DEE ANN DRUMMOND-ESTLACK	20141231	\$154.76
DELL /ASAP SOFTWARE	20141231	\$9,818.00
DELL MARKETING LP	20141210	\$227.41
DELL MARKETING LP	20141217	\$3,567.31
DELL MARKETING LP	20141231	\$155.64
DENISE DELGADO	20141217	\$50.40
DENISE DUSEK	20141231	\$1,130.30
DERRICK LODGE	20141231	\$166.00
DESIREE GARZA	20141210	\$44.80
DESIREE GARZA	20141217	\$44.80
DEVINE ISD	20141210	\$2,292.75
DEVONA HERNANDEZ	20141210	\$361.20
DEVONA HERNANDEZ	20141217	\$468.16
DIANA KLEPAC	20141210	\$551.04

Vendor Name	Date	Amount
DIANA MADRID	20141231	\$180.32
DIGICERT, INC.	20141231	\$175.00
DILLEY ISD	20141204	\$0.00
DILLEY ISD	20141210	\$75.00
DILLEY ISD	20141217	\$75.00
DILLEY ISD	20141231	\$300.00
DIONICIA RUIZ	20141217	\$1,000.00
DIONICIA RUIZ	20141231	\$150.00
DISCOVERY EDUCATION	20141231	\$98,138.57
DONALD HAWKINS	20141217	\$164.64
DORETHA MONK	20141217	\$44.80
DORSEY MIXON-CRANE	20141210	\$6,000.00
DOT-ABILITY BRAILLE	20141217	\$1,982.50
DOT-ABILITY BRAILLE	20141231	\$3,735.00
DOUBLETREE BY HILTON	20141231	\$303.02
DOWNTOWN DENTAL, PLLC	20141231	\$188.00
EAN HOLDINGS, LLC	20141210	\$3,081.26
EAN HOLDINGS, LLC	20141217	\$3,656.03
EAN HOLDINGS, LLC	20141231	\$2,511.52
EAST CENTRAL ISD	20141210	\$675.00
EAST CENTRAL ISD	20141217	\$483.00
EAST CENTRAL ISD	20141231	\$1,050.00
EASY ENGLISH NEWS	20141231	\$235.20
EBSCO INFORMATION SERVICES	20141217	\$47,107.29
EBSCO INFORMATION SERVICES	20141231	\$118,917.13
EDGEWOOD ISD	20141210	\$150.00
EDNA KARINA LOPEZ-VASQUEZ	20141210	\$16.24
EDTECH TEACHER, INC.	20141210	\$3,400.00
EDUCATION SERVICE CTR REG 10	20141210	\$26,000.00
EDUCATION SERVICE CTR REG 13	20141231	\$16,275.00
EDUCATION SERVICE CTR REG 15	20141204	\$1,255.44
EDUCATION SERVICE CTR REG 2	20141217	\$2,000.00
EDUCATION SERVICE CTR REG 20	20141231	\$4,312.50

Vendor Name	Date	Amount
EDUCATION SERVICE CTR REG 4	20141210	\$45.90
EDUCATION SERVICE CTR REG 7	20141210	\$56,369.00
ELAINE MARSCHALL	20141210	\$152.32
ELIZABETH CLAIRE	20141231	\$25.00
ELIZABETH NICOLE PARKS	20141217	\$43.68
ELIZABETH PECHE	20141210	\$31.36
ELIZABETH PEREZ	20141231	\$170.74
ELIZABETH RICE	20141210	\$15.68
ELIZABETH SARVER	20141210	\$106.00
EMILY MORLANDT	20141210	\$199.36
ENCYCLOPAEDIA BRITANNICA INC	20141231	\$2,855.90
ERIN KELTS	20141217	\$47.72
ERNESTINA RAMOS	20141217	\$166.32
ESCHENBACH OPTIK	20141231	\$267.04
ESMERALDA T SOLANO	20141217	\$6.16
EVA AVALOS	20141210	\$2,550.00
EVELYN VILLARREAL	20141210	\$14.56
EVELYN VILLARREAL	20141217	\$196.13
EZEQUIEL QUIJANO	20141217	\$750.00
FEDEX	20141210	\$75.14
FEDEX	20141217	\$16.83
FEDEX	20141231	\$76.81
FERRELLGAS	20141231	\$59.95
FIDELIS INFORMATION SYSTEMS	20141231	\$4,000.00
FISHER SCIENTIFIC	20141210	\$43,032.00
FLORESVILLE ISD	20141210	\$300.00
FLORESVILLE ISD	20141217	\$300.00
FOCUSEDUUVATION, INC.	20141217	\$3,300.00
FOLLETT SCHOOL SOLUTIONS, INC.	20141231	\$125.77
FORT SAM HOUSTON ISD	20141217	\$75.00
FORT SAM HOUSTON ISD	20141231	\$600.00
FRANKLIN ELECTRONIC PUBLISHERS	20141210	\$500.91
FRESH HORIZONS CREATIVE CATER	20141217	\$458.00

Vendor Name	Date	Amount
FRESH HORIZONS CREATIVE CATER	20141231	\$171.75
FUELMAN	20141217	\$2,158.19
GAIL DUFFER	20141217	\$28.00
GARDA CL SOUTHWEST	20141231	\$123.99
GARRATT CALLAHAN	20141231	\$2,000.00
GENWORTH LIFE INSURANCE CO	20141219	\$429.58
GEORGE LEOS JR.	20141217	\$105.00
GEORGINA REYES	20141210	\$12.32
GEORGINA REYES	20141217	\$12.32
GLORIA G VALLE	20141231	\$3,250.00
GLORIA PALOMO	20141210	\$309.02
GLORIA PALOMO	20141231	\$205.80
GLORIA TENORIO	20141210	\$34.72
GLORIA TENORIO	20141217	\$17.36
GOLDS GYM INTERNATIONAL	20141219	\$1,577.05
GREGORY JOSEPH NEAL	20141217	\$109.44
GRETCHEN ELKINS	20141210	\$88.90
GRICELDA IMMING	20141210	\$28.00
GRISELDA ESMERALDA GARZA	20141217	\$107.16
GRUENE ENVIRONMENTAL COMPANIES	20141217	\$1,033.67
GUADALUPE R VELIZ	20141210	\$2,500.00
GUADALUPE R VELIZ	20141217	\$1,200.00
HARLANDALE ISD	20141210	\$1,425.00
HARLANDALE ISD	20141217	\$300.00
HD SUPPLY FACILITIES	20141231	\$250.62
HEATHER C CAMELIO	20141210	\$12,650.00
HEB CREDIT RECEIVABLE DEPT 308	20141217	\$648.79
HEIDISONGS	20141217	\$566.24
HEINEMANN	20141210	\$284.90
HELEN CHRISTINE PRYOR	20141210	\$63.52
HIGH SCOPE	20141217	\$10,003.63
HOLIDAY INN	20141210	\$523.20

Vendor Name	Date	Amount
HOLIDAY INN AUSTIN TOWN LAKE	20141217	\$172.22
HOLIDAY INN EXPRESS	20141231	\$88.81
HOLIDAY INN EXPRESS UVALDE	20141210	\$186.65
HOLIDAY INN EXPRESS UVALDE	20141217	\$91.42
HOME DEPOT CREDIT SERVICES	20141217	\$309.15
HOME DEPOT CREDIT SERVICES	20141231	\$298.97
HONDO ISD	20141204	\$15,318.94
HONDO ISD	20141204	\$0.00
HONDO ISD	20141210	\$75.00
HONDO ISD	20141210	\$1,427.80
HONDO ISD	20141217	\$590.00
HONDO ISD	20141217	\$48,411.36
HOUGHTON MIFFLIN HARCOURT	20141217	\$180,447.88
HUBERT COMPANY	20141210	\$35.52
HUMANWARE	20141231	\$1,104.00
IBM CREDIT LLC	20141210	\$50,408.25
IDENTRUST INC	20141210	\$297.00
IMPRINTED PRODUCTS OF AUSTIN	20141217	\$1,228.00
INDEPENDENT LIVING AIDS INC	20141231	\$51.65
INFOBASE LEARNING	20141217	\$1,640.59
INGRAM ISD	20141204	\$0.00
INTERNAL REVENUE SERVICE	20141219	\$2,521.02
IPEC COACHING	20141210	\$14,328.00
IRENE COOK	20141210	\$24.64
IRENE DEHOYOS	20141217	\$64.96
IRENE RODRIGUEZ-DUBBERLY	20141231	\$140.00
IRLANDA S. CAMPOS	20141217	\$53.76
JACQUELINE LEAL	20141210	\$10.00
JACQUELINE MATNEY	20141210	\$55.44
JAIME CARREON	20141217	\$700.00
JAMES PYOTT	20141217	\$835.06
JAMIE BALDERAS	20141210	\$32.48
JAMIE BALDERAS	20141217	\$25.20

Vendor Name	Date	Amount
JAMIE DUNEVANT	20141231	\$70.00
JAMIE GOODWIN	20141210	\$78.40
JAMIE GOODWIN	20141217	\$371.32
JANE WEEKLEY	20141210	\$8.96
JANET CLAIRE VOLLMAR	20141210	\$1,500.00
JANET ENRIQUEZ	20141217	\$170.33
JANET VEGA	20141217	\$122.08
JANICE BLOODWORTH	20141210	\$17.92
JEANNE MOORE	20141217	\$22.40
JEFF GOLDHORN	20141217	\$127.30
JEFF GOLDHORN	20141231	\$99.16
JEM RESOURCE PARTNERS	20141217	\$45.00
JENICE DAMES	20141210	\$168.56
JENICE DAMES	20141217	\$80.64
JENNIFER BEARDSALL	20141217	\$31.89
JENNIFER L SMITH	20141231	\$26.88
JENNIFER MARTINEZ	20141210	\$5,600.00
JILL RHODES	20141231	\$56.12
JMG ENTERPRISES	20141217	\$850.00
JODIE CASAS	20141231	\$8.96
JOHN BOND	20141217	\$194.88
JOHN H WOOD CHARTER SCHOOL	20141210	\$75.00
JOHN H WOOD CHARTER SCHOOL	20141217	\$75.00
JOSE VILLARREAL	20141210	\$17.36
JOSE VILLARREAL	20141231	\$17.92
JOYCE LYNN CHAPMAN	20141210	\$40.88
JOYCE LYNN CHAPMAN	20141217	\$33.60
JUAN OLIVARES III	20141217	\$6.72
JUBILEE ACADEMIC CENTER	20141210	\$300.00
JULIA GOMEZ	20141210	\$12.32
JULIA GOMEZ	20141217	\$12.32

Vendor Name	Date	Amount
JULIE SEGURA CORDOVA	20141217	\$348.88
JULISSA SANTELLAN	20141210	\$13.44
KATHERINE TORRES AGUIRRE	20141210	\$184.32
KATHLEEN CERVANTEZ	20141217	\$842.23
KATHRYN PROCK	20141217	\$54.88
KAY FRANKLIN	20141231	\$19.04
KEISHA M. WALKER	20141210	\$507.50
KELLER MATERIAL LTD	20141217	\$733.10
KELLER MATERIAL LTD	20141231	\$93.61
KEVIN JONES	20141217	\$1,600.00
KEY2ED INC	20141217	\$10,000.00
KFORCE INC.	20141217	\$27,335.20
KIMBERLY BAUMGARDNER	20141210	\$58.80
KIMBERLY MARTINEZ	20141217	\$863.91
KINGSTON RESOURCES	20141217	\$550.00
KIPP ASPIRE ACADEMY	20141210	\$30.00
KOLEI GROUP LLC	20141210	\$4,800.00
KRISTINA JOHNSON	20141210	\$1,900.00
KRISTINA JOHNSON	20141217	\$4,400.00
KRYSTAL PIEDRA	20141210	\$62.40
KRYSTAL SEPULVEDA	20141210	\$87.00
LA PRYOR ISD	20141217	\$1,250.00
LA PRYOR ISD	20141231	\$150.00
LA QUINTA INN & SUITES	20141217	\$235.44
LA QUINTA INN & SUITES BIG SPR	20141217	\$158.36
LA QUINTA INN & SUITES BIG SPR	20141231	\$316.72
LA QUINTA INN SAN MARCOS	20141217	\$70.85
LA VERNIA ISD	20141210	\$450.00
LA VERNIA ISD	20141217	\$75.00
LA VERNIA ISD	20141231	\$450.00
LAKESHORE LEARNING MATERIALS	20141210	\$841.69
LAKESHORE LEARNING MATERIALS	20141217	\$12,396.07
LAKESHORE LEARNING MATERIALS	20141231	\$2,832.22

Vendor Name	Date	Amount
LAURA GONZALES	20141210	\$50.40
LAURA GONZALES	20141217	\$50.40
LAURA KOYOC	20141217	\$24.64
LAURA MARTINEZ	20141210	\$193.76
LAURA MARTINEZ	20141217	\$276.64
LAURA YELK	20141210	\$11.20
LEAD4WARD LLC	20141210	\$9,555.00
LEAH DATO	20141210	\$114.80
LEAH DATO	20141217	\$146.16
LEBCO GRAPHICS	20141217	\$858.50
LEBCO GRAPHICS	20141231	\$5,302.50
LEONARD TURNER	20141210	\$321.32
LEONARD TURNER	20141217	\$454.81
LIBRADA GONZALES	20141210	\$21.84
LILIA CARRILLO	20141210	\$84.80
LILLIAN MCPHERSON	20141210	\$12.88
LINDA EICHMAN	20141210	\$1,200.00
LINDA FERRIS	20141217	\$4,150.00
LINDA FERRIS	20141231	\$600.00
LINDA PRIETO	20141210	\$17.92
LINDA PRIETO	20141217	\$17.92
LINDA TROWBRIDGE	20141217	\$56.00
LINGUALINX LANGUAGE SOLUTIONS	20141231	\$298.44
LISA BOYD	20141210	\$1,500.00
LISA BOYD	20141217	\$2,200.00
LISA BOYD	20141231	\$550.00
LISA SCARLETT	20141210	\$15.68
LISA WHITE	20141217	\$77.28
LOCKE HILL FEED	20141231	\$771.56
LONE STAR OVERNIGHT	20141217	\$44.66
LONE STAR PET SUPPLY INC	20141231	\$78.96
LORETTA L DAVIS	20141217	\$73.92

Vendor Name	Date	Amount
LORY PADRON	20141210	\$64.08
LOS BARRIOS MEXICAN RESTAURANT	20141231	\$421.07
LUCIANO VILLAR	20141217	\$0.00
LUCIANO VILLAR	20141231	\$112.50
LUMENATE LP	20141217	\$14,880.00
LYDIA PAIZ	20141210	\$24.08
LYDIA Z HERNANDEZ	20141217	\$29.12
LYNDA CAVAZOS	20141210	\$6,300.00
LYTLE ISD	20141217	\$970.86
LYTLE ISD	20141217	\$13,315.31
M JACKS FIRE & SAFETY EQUIPMEN	20141210	\$75.00
M JACKS FIRE & SAFETY EQUIPMEN	20141231	\$75.00
MAGGIE PROUTY	20141217	\$22.40
MAIRA S CHAVEZ	20141217	\$173.04
MARGARET SALAZAR	20141217	\$367.92
MARIA ARREDONDO	20141210	\$20.16
MARIA ARREDONDO	20141217	\$20.16
MARIA ELLIE ROSS	20141210	\$73.00
MARIA ELLIE ROSS	20141217	\$315.67
MARIA ELLIE ROSS	20141231	\$60.48
MARIA GARZA	20141217	\$100.80
MARIA M SPAIN	20141210	\$274.40
MARIE RILEY	20141210	\$1,760.00
MARIE RILEY	20141217	\$4,050.00
MARIE RODRIGUEZ	20141210	\$1,030.00
MARK CANTU	20141231	\$10.00
MARK R. STOVER	20141217	\$105.00
MARLESE HODGE	20141210	\$11.20
MARLON DAVIS	20141210	\$17.92
MARLON DAVIS	20141231	\$17.92
MARSALIE ZINSMAYER	20141217	\$123.20
MARY DELEON	20141217	\$45.92

Vendor Name	Date	Amount
MARY ROSE TRINIDAD	20141210	\$253.12
MARY ROSE TRINIDAD	20141231	\$33.60
MARY STELLA TENORIO-DELAGARZA	20141210	\$900.00
MAXI AIDS INC	20141210	\$115.18
MAXI AIDS INC	20141231	\$525.70
MCI	20141217	\$22.74
MELINA PANTOJA LOPEZ	20141217	\$38.08
MELINDA WIGGINS	20141210	\$24.08
MELISSA GUTIERREZ	20141217	\$42.56
MELISSA SALAZAR	20141210	\$434.56
MENTORING MINDS	20141217	\$565.90
META ASSOCIATES	20141217	\$4,775.00
MICHAEL L MCCLAIN	20141217	\$50.96
MICHELLE YBARRA	20141217	\$19.60
MICHELLE YZAGUIRRE	20141217	\$51.52
MIKE PETTER	20141231	\$409.92
MISTY PHELPS	20141217	\$83.44
MONARCH TROPHY STUDIO	20141231	\$112.95
MONICE A KRETZSCHMER	20141210	\$83.88
MUSKINGUM VALLEY EDUCATIONAL	20141210	\$340.00
NANCY MENDEZ	20141217	\$47.04
NANCY RODRIGUEZ	20141210	\$419.69
NANCY ZORAYA FARFAN GUERRERO	20141217	\$31.92
NASCO	20141231	\$334.51
NATALIA ISD	20141210	\$25.00
NATALIA ISD	20141217	\$1,015.20
NATHANIEL THOMAS	20141210	\$16.24
NATIONAL SEMINARS GROUP	20141217	\$79.00
NCTM	20141203	\$371.31
NEW FRONTIERS CHARTER SCHOOL	20141210	\$225.00

Vendor Name	Date	Amount
NEW FRONTIERS CHARTER SCHOOL	20141217	\$300.00
NEW LIFE CHRISTIAN ACADEMY	20141210	\$75.00
NEWSBANK INC.	20141210	\$29,906.17
NEWSBANK INC.	20141231	\$17,745.84
NICOLE MOORE	20141217	\$115.92
NORMA LOPEZ	20141210	\$33.60
NORMA MORRIS	20141210	\$8,500.00
NORMAN RANDOLPH	20141210	\$13.00
NORTH EAST ISD	20141210	\$275.00
NORTH EAST ISD	20141217	\$42,726.03
NORTHSIDE ISD	20141204	\$75,161.67
NORTHSIDE ISD	20141217	\$80,817.43
OFFICE DEPOT	20141210	\$1,966.91
OFFICE DEPOT	20141217	\$2,294.69
OFFICE DEPOT	20141231	\$5,688.14
OLGA MARRERO	20141217	\$36.96
OMNI HOTELS & RESORTS	20141217	\$224.54
ORACLE AMERICA, INC	20141217	\$83,276.03
ORIENTAL TRADING CO INC	20141217	\$215.59
PAPA JOHN'S	20141217	\$117.05
PASADENA ISD	20141210	\$100.00
PATRICIA ALEJANDRO	20141210	\$438.48
PATRICIA BROWN	20141217	\$101.36
PATRICIA CARRASCO	20141210	\$26.88
PATRICIA CARRASCO	20141217	\$26.88
PATRICIA CRAWFORD	20141210	\$31.36
PATRICIA CRAWFORD	20141217	\$31.36
PAULA RENKEN	20141210	\$89.04
PEARSALL ISD	20141231	\$450.00
PEROT MUSEUM OF NATURE	20141217	\$25.00
PETERSON BROS. INC.	20141210	\$439.40
PETERSON BROS. INC.	20141217	\$310.44

Vendor Name	Date	Amount
PINNACLE MEDICAL MANAGEMENT	20141210	\$10,115.00
PINNACLE MEDICAL MANAGEMENT	20141217	\$6,660.00
PINNACLE MEDICAL MANAGEMENT	20141231	\$24,225.00
PITNEY BOWES GLOBAL	20141231	\$757.00
POTEET ISD	20141231	\$150.00
POTH ISD	20141217	\$225.00
PRESTIGE CAPITAL CORPORATION	20141217	\$3,795.00
PRESTIGE PRINTING	20141217	\$6,564.00
PRISCILLA GARZA	20141210	\$708.96
PRO-TECH AUTOMATIC GATES	20141231	\$1,940.00
QUANTUM OFFICE SOLUTIONS	20141231	\$16,115.00
QUICK COURIER	20141210	\$25.00
QUICK COURIER	20141231	\$89.00
QUILL CORPORATION	20141217	\$145.29
RACHEL CAMPOS	20141217	\$39.20
RACHEL MORALES	20141217	\$70.00
RANDAL CASTEEL	20141210	\$121.52
RANDAL CASTEEL	20141217	\$189.84
RAQUEL FLEMING	20141217	\$10.64
RAUL JUAREZ	20141210	\$22.40
RAUL JUAREZ	20141217	\$22.40
REBECCA DAVILA	20141210	\$13.44
REBECCA DAVILA	20141217	\$12.32
REBECCA SWANSON	20141217	\$8.96
REGION 20 LION'S CLUB	20141217	\$30.00
RESTORE EDUCATION	20141204	\$8,515.94
REYNA EDUCATION INC	20141217	\$2,700.00
RICK GARCIA	20141210	\$71.88
ROBERT MISAK	20141231	\$1,500.00
ROBYN FENDER	20141210	\$214.29
ROBYN FENDER	20141217	\$154.38

Vendor Name	Date	Amount
ROLANDO RUVALCABA	20141217	\$158.91
RONALD BEARD	20141217	\$100.06
ROSALINDA GONZALES	20141210	\$23.52
ROSALINDA H PINEDA	20141210	\$131.04
ROSALINDA HERNANDEZ	20141217	\$60.48
ROSE M RESENDEZ	20141210	\$19.60
ROSE MORENO	20141210	\$31.36
ROSE MORENO	20141217	\$40.00
ROSEMARY REYES	20141210	\$33.60
ROXANNE CORONADO	20141210	\$46.48
RUBY ESMERALDA TORRES	20141217	\$130.56
RUTH ANN BROWNLEE	20141210	\$175.00
RUTH ANN BROWNLEE	20141217	\$85.68
RUTH ANN BROWNLEE	20141231	\$107.88
RUTH WAYNE	20141217	\$875.00
SAFESITE INC	20141210	\$170.00
SALUA LARA	20141210	\$5.60
SALUA LARA	20141217	\$5.60
SAM'S CLUB DIRECT	20141210	\$1,707.16
SAM'S CLUB DIRECT	20141217	\$981.13
SAM'S CLUB DIRECT	20141231	\$1,114.44
SAMANTHA GARIBAY	20141217	\$22.40
SAN ANTONIO EXPRESS NEWS	20141210	\$958.92
SAN ANTONIO ISD	20141217	\$384,219.53
SAN ANTONIO TROPICALS	20141210	\$1,877.00
SAN ANTONIO TROPICALS	20141217	\$1,322.00
SAN ANTONIO WATER SYSTEM	20141231	\$80.36
SAN FELIPE-DEL RIO CISD	20141217	\$750.00
SANDRA ALDACO	20141210	\$26.88
SANDRA SANDOVAL	20141217	\$225.12
SARA JOHNSON BIXLER	20141210	\$1,575.00
SARA JOHNSON BIXLER	20141231	\$1,825.00
SARAH EVANS	20141217	\$38.75

Vendor Name	Date	Amount
SARAH EVANS	20141231	\$34.08
SAVVY TECHNOLOGY SOLUTIONS LLC	20141217	\$19,799.28
SCHERTZ- CIBOLO UNIVERSAL	20141204	\$0.00
SCHERTZ- CIBOLO UNIVERSAL	20141210	\$150.00
SCHERTZ- CIBOLO UNIVERSAL	20141217	\$150.00
SCHOLASTIC INC	20141231	\$264.23
SCHOLASTIC INC.	20141217	\$47.37
SCHOOL OF SCIENCE & TECHNOLOGY	20141210	\$150.00
SCHOOL OF SCIENCE & TECHNOLOGY	20141210	\$75.00
SCHOOL SPECIALTY	20141231	\$319.29
SCHOOLMART	20141217	\$90.52
SECURITAS SECURITY	20141217	\$9,677.78
SENSATIONAL BOOKS	20141231	\$158.85
SHANNON ALLEN	20141217	\$28.00
SHARON JONAS	20141210	\$58.48
SHARON JONAS	20141217	\$12.50
SHELL	20141217	\$321.57
SHERRY MARSH	20141217	\$366.28
SHI GOVERNMENT SOLUTIONS	20141217	\$7,728.90
SHI GOVERNMENT SOLUTIONS	20141231	\$4,743.60
SIGMA TECHNOLOGY SOLUTIONS INC	20141231	\$404,304.12
SIMPLEX GRINNELL	20141210	\$454.84
SIRIUS COMPUTER SOLUTIONS INC	20141231	\$32,090.54
SISTEMA TECHNOLOGIES	20141217	\$28,696.00
SOMERSET ISD	20141217	\$1,765.91
SOMERSET ISD	20141217	\$53,960.55
SOMERSET ISD	20141231	\$600.00
SONYA KNIGHT	20141210	\$16.80
SOUTH MALL OPTICAL	20141217	\$770.00
SOUTH SAN ANTONIO ISD	20141210	\$600.00

Vendor Name	Date	Amount
SOUTH WEST TX JUNIOR COLLEGE	20141217	\$2,080.39
SOUTHSIDE ISD	20141210	\$1,250.00
SOUTHSIDE ISD	20141217	\$1,869.63
SOUTHWEST ISD	20141210	\$150.00
SOUTHWEST ISD	20141217	\$3,331.05
SOUTHWEST ISD	20141217	\$40,927.00
SPEEDPRO IMAGING	20141217	\$264.56
SPEEDPRO IMAGING	20141231	\$6,112.56
SPICE OF LIFE	20141231	\$3,737.50
SPRINGSHARE LLC	20141231	\$702.00
SPRINT	20141217	\$1,786.06
STACY NICHOL BULLOCK	20141217	\$43.12
STENHOUSE PUBLISHERS	20141217	\$411.53
STENHOUSE PUBLISHERS	20141231	\$42.00
STEPHANIE CRUZ	20141231	\$1,800.00
STEPHANIE GRESHAM	20141210	\$17.92
STEPHEN ENRIQUEZ	20141210	\$230.72
STEPHEN ENRIQUEZ	20141217	\$50.40
STEVEN BOYD LANGSETH	20141217	\$172.56
STOCKDALE ISD	20141210	\$300.00
SUSAN REEVES	20141217	\$155.25
SUSAN ALTGELT	20141210	\$310.88
SUSAN H. DUDICH	20141210	\$1,150.00
SUSAN MCCLENDON	20141217	\$14.00
SUSAN SOLIS	20141217	\$1,200.00
SUSAN ULRICH	20141217	\$225.68
SUSANNA GARZA	20141217	\$264.03
SYLVIA HOYER	20141217	\$205.00
SYLVIA MAXINE LATHAM	20141217	\$54.32
SYLVIA MONREAL	20141217	\$398.72
SYNCHRONY BANK/AMAZON	20141217	\$7,809.15
SYSCO CENTRAL TEXAS , INC	20141210	\$1,180.85
SYSCO CENTRAL TEXAS , INC	20141217	\$984.02

Vendor Name	Date	Amount
SYSCO CENTRAL TEXAS , INC	20141231	\$4,104.51
TANA MARTIN	20141217	\$49.28
TANIHA OLVERA	20141217	\$243.36
TARGET BANK	20141231	\$238.23
TASA	20141210	\$190.00
TASB, INC	20141231	\$90.96
TCALL	20141217	\$500.00
TDINDUSTRIES	20141210	\$5,262.86
TDINDUSTRIES	20141217	\$8,251.33
TEA-CRT	20141217	\$208.00
TEACHER CREATED MATERIALS	20141210	\$1,759.96
TEACHER CREATED MATERIALS	20141231	\$1,249.67
TEACHER CREATED RESOURCES	20141217	\$50.96
TEACHSTONE TRAINING LLC	20141217	\$562.88
TERESA M LEMUS	20141210	\$10.08
TERESA M LEMUS	20141231	\$10.08
TERESA MONSIVAIS	20141210	\$22.40
TERESA ORTIZ	20141217	\$25.76
TERILYN MOORE	20141210	\$600.00
TEXAS ASSOCIATION OF SCHOOL	20141210	\$315.00
TEXAS GUARANTEED STUDENT LOAN	20141219	\$1,027.00
TEXAS LITERACY RESOURCES LTD	20141231	\$2,400.00
THOMPSON PRINT SOLUTIONS	20141210	\$227.50
THOMPSON PRINT SOLUTIONS	20141231	\$1,837.00
TIME WARNER CABLE	20141219	\$12,055.26
TIMECLOCK PLUS	20141210	\$29,439.60
TIMECLOCK PLUS	20141231	\$3,900.00
TOUCHBOARDS	20141231	\$810.99
TOWNEPLACE SUITES BY MARRIOTT	20141217	\$88.81
TRINITY STAFFING SERVICES, INC	20141210	\$2,214.90
TRINITY STAFFING SERVICES, INC	20141217	\$1,873.35

Vendor Name	Date	Amount
TRINITY STAFFING SERVICES, INC	20141231	\$2,297.43
TSBVI	20141231	\$1,252.50
TUMBLEWEED PRESS INC.	20141231	\$575.28
TW TELECOM	20141210	\$1,395.10
ULINE	20141210	\$181.46
ULINE	20141217	\$415.72
UNIFIRST HOLDINGS, INC.	20141210	\$398.58
UNIFIRST HOLDINGS, INC.	20141231	\$142.02
UNITED AIRLINES INC	20141217	\$3,316.79
UNITED WAY OF SAN ANTONIO	20141217	\$258.30
UNITED WAY OF SAN ANTONIO	20141217	\$2,393.90
UNITED WAY OF SAN ANTONIO	20141219	\$1,247.99
UPS	20141210	\$566.17
UPS	20141210	\$162.50
UPS	20141217	\$67.91
UPS	20141217	\$179.26
UPS	20141231	\$387.19
UPS	20141231	\$765.55
UVALDE CISD	20141210	\$75.00
VALERIE D. ARMSTRONG	20141217	\$41.44
VALERIE SANCHEZ	20141210	\$23.52
VANESSA M TREVINO	20141217	\$1,850.00
VERBATIM BRAILLE	20141210	\$1,586.00
VERBATIM BRAILLE	20141217	\$2,274.00
VERBATIM BRAILLE	20141231	\$1,141.00
VERONICA RYMERS	20141210	\$16.80
VERONICA RYMERS	20141217	\$16.80
VICTORIA M BUSTOS	20141217	\$85.12
VIEW PLUS TECHNOLOGIES	20141231	\$374.00
VISIONALITY	20141231	\$38,403.60
W D DELI	20141210	\$199.79
W D DELI	20141217	\$180.80
WALK THE TALK. COM	20141217	\$240.45

Vendor Name	Date	Amount
WALMART COMMUNITY/RFCSLLC	20141217	\$822.28
WALMART COMMUNITY/RFCSLLC	20141231	\$553.58
WALSH, ANDERSON, GALLEGOS,	20141210	\$3,527.50
WALSH, ANDERSON, GALLEGOS,	20141217	\$2,100.00
WALSH, ANDERSON, GALLEGOS,	20141231	\$480.00
WASTE MANAGEMENT OF TEXAS INC	20141231	\$945.00
WAYNE PARKER	20141217	\$50.65
WM LAMPTRACKER, INC.	20141210	\$450.00
WOLF PRODUCTS, INC.	20141231	\$661.00
WORLDWIDE PEST CONTROL	20141217	\$130.00
YOLANDA BONUGLI	20141217	\$389.20
YOLANDA ESPINO	20141210	\$37.52
YVETTE GOMEZ	20141210	\$137.76
YVETTE GOMEZ	20141217	\$36.96
YVETTE GOMEZ	20141231	\$29.60
YVONNE DE LA FUENTE	20141210	\$10.64
ZIMMERMAN LOW VISION	20141231	\$270.00

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