



# Nov 14 Check Register by Vendor

Vendor Name	Date	Amount	Combo19
ABC HOME AND COMMERCIAL SRVCS.	20141112	\$392.50	
ABC HOME AND COMMERCIAL SRVCS.	20141119	\$1,875.00	
ABC HOME AND COMMERCIAL SRVCS.	20141130	\$540.00	
ACCO BRANDS/GBC	20141119	\$588.71	
ACE MART RESTAURANT SUPPLY	20141119	\$769.36	
ADAMS EDUCATIONAL ASSOCIATES	20141119	\$900.00	
ADELA AGUINAGA	20141119	\$36.96	
ADMINISTRATIVE CONSULTING, LLC	20141112	\$400.00	
ADRIANA CASTILLO	20141130	\$17.92	
AHI ENTERPRISES LLC	20141119	\$305.24	
ALAMO HEIGHTS ISD TRANSPORTATI	20141130	\$400.00	
ALAMO HEIGHTS PRESBYTERIAN	20141112	\$350.00	
ALEXANDRA CHAVEZ	20141130	\$89.00	
ALEXANDRA DOMINGUEZ	20141130	\$28.00	
ALL AMERICAN MOLD	20141130	\$420.50	
ALMA GONZALEZ	20141119	\$78.40	
AMANDA TYLER	20141112	\$115.71	
AMANDA TYLER	20141119	\$192.08	
AMBUTECH	20141130	\$77.05	
AMERICAN EXPRESS	20141119	\$1,385.22	
AMERICAN EXPRESS	20141130	\$11,999.86	
AMERICAN TRAINCO, INC	20141130	\$1,980.00	
AMPARO AGUILAR	20141112	\$150.64	
AMY STRAUCH	20141112	\$277.76	
AMY STRAUCH	20141130	\$27.44	
ANA VILLARREAL-SIMPSON	20141130	\$110.08	
ANALYTICAL SCIENTIFIC	20141112	\$39.40	

Vendor Name	Date	Amount	Combo19
ANDREA VAZQUEZ	20141112	\$900.00	
ANDREW BESA	20141112	\$38.08	
ANGELA K BURLEY	20141130	\$1,231.00	
ANGELES LEHMANN	20141119	\$600.00	
ANGELICA SAUCEDA	20141112	\$33.60	
ANGELICA SAUCEDA	20141130	\$67.20	
ANN VYORAL	20141112	\$218.35	
ANN VYORAL	20141119	\$155.52	
ANN VYORAL	20141130	\$1,022.99	
APPLE INC	20141112	\$994.00	
APPLE INC	20141130	\$4,322.00	
ARAZELI GRANADOS	20141112	\$31.36	
ARAZELI GRANADOS	20141119	\$31.36	
ARMSTRONGS CRICKET FARMS	20141119	\$478.00	
ARMSTRONGS CRICKET FARMS	20141130	\$179.50	
AT&T	20141112	\$101.85	
AT&T	20141119	\$1,158.89	
AT&T	20141130	\$371.63	
AT&T MOBILITY	20141130	\$2,033.54	
AT&T TELECONFERENCE SERVICES	20141119	\$123.47	
AUTOMATIC ELEVATOR INC	20141130	\$17,385.26	
AYERS EDUCATIONAL SERVICES	20141130	\$1,225.00	
AZTEC SOFTWARE	20141130	\$8,350.00	
BANDERA ISD	20141112	\$978.39	
BASIS SAN ANTONIO	20141112	\$480.00	
BELINDA BARRERA	20141112	\$294.00	
BELINDA TORRES	20141112	\$23.52	
BENCHMARK EDUCATION COMPANY	20141130	\$481.80	
BERTA SALINAS	20141112	\$541.52	
BESSIE L FARR	20141130	\$259.68	
BETSY ILGENFRITZ	20141112	\$600.00	
BEVERLEE ANN DEGOLLADO	20141130	\$225.00	

Vendor Name	Date	Amount	Combo19
BEVERLEY BLACKMON	20141130	\$3,400.00	
BEVERLY BERNAL	20141119	\$20.16	
BEVEYLON CONCHA	20141130	\$79.68	
BILL MILLER BAR-B-Q	20141119	\$1,219.05	
BILL MILLER BAR-B-Q	20141130	\$2,864.97	
BILLIE BROWN	20141112	\$398.16	
BRAIN POP LLC	20141119	\$66,660.00	
BRANDI LYNN SIMPSON	20141112	\$556.64	
BRANDI LYNN SIMPSON	20141130	\$337.84	
BRENDA CARRILLO	20141130	\$233.28	
BRIANA ALEJANDRO	20141112	\$52.00	
BRIGHTBYTES INC	20141112	\$88,000.00	
BURNETT SPECIALISTS	20141112	\$616.00	
BURNETT SPECIALISTS	20141119	\$840.00	
BURNETT SPECIALISTS	20141130	\$630.00	
C&S JANITORIAL SERVICES, INC.	20141130	\$432.40	
CAMBIUM LEARNING	20141119	\$560.18	
CANDLEWOOD SUITES FT. WORTH/WE	20141119	\$0.00	
CARA WYLY	20141130	\$600.46	
CARE FOR KIDS OF TEXAS, PLLC	20141112	\$513.50	
CAROL HODSON	20141112	\$72.80	
CAROL MORGAN	20141112	\$55.44	
CAROL MORGAN	20141130	\$35.84	
CAROLINA BIOLOGICAL SUPPLY CO	20141119	\$644.01	
CAROLYN T CASTILLO	20141130	\$27.44	
CAROLYN TRIP	20141112	\$9.70	
CAROLYN WINTER	20141119	\$3,375.00	
CASANDRA MORRISON	20141112	\$0.00	
CASANDRA MORRISON	20141119	\$393.26	
CASO DOCUMENT MANAGEMENT	20141130	\$1,856.77	
CATERING 911 SA	20141130	\$382.50	

Vendor Name	Date	Amount	Combo19
CATHERINE WILSON	20141112	\$134.96	
CENTER FOR HEALTH CARE SVCS.	20141130	\$803.29	
CENTER POINT ISD	20141112	\$1,499.40	
CENTEX COM, INC.	20141112	\$762.01	
CENTEX COM, INC.	20141130	\$286.76	
CHANNING BETE CO INC	20141119	\$270.13	
CHARITY SALINAS	20141130	\$282.24	
CHARLENE WALDEN	20141130	\$1,050.00	
CHARLES ETTA ORISE	20141112	\$100.80	
CHARLES ETTA ORISE	20141119	\$6.72	
CHRISTAL VISION INC	20141119	\$2,439.30	
CHRISTINE OROZCO	20141130	\$422.99	
CHRISTOPHER LAGGUL	20141130	\$29.12	
CINDI BOWLING	20141112	\$94.08	
CINDI BOWLING	20141119	\$155.68	
CLAUDIA MARTINEZ	20141112	\$529.20	
CLAUDIA MULLINS	20141119	\$450.00	
COLOUR SOLUTIONS	20141130	\$1,050.00	
CONNIE RODRIGUEZ	20141119	\$575.00	
CONNIE RODRIGUEZ	20141130	\$2,875.00	
COUNCIL FOR PROFESSIONAL	20141112	\$100.00	
CPI	20141130	\$414.93	
CPS ENERGY	20141130	\$53,580.00	
CREATIVE SOLUTIONS	20141130	\$4,500.00	
CTE PROFESSIONAL DEVELOPMENT P	20141112	\$250.00	
CUTE SMILE 4 KIDS	20141119	\$2,495.19	
CYBERARK	20141130	\$16,860.00	
CYNTHIA LOPEZ	20141110	\$1,800.00	
CYNTHIA PINA	20141119	\$54.32	
CYNTHIA PINA	20141130	\$127.76	
CYNTHIA ZARAGOZA	20141119	\$25.76	
D'HANIS ISD	20141130	\$350.00	

Vendor Name	Date	Amount	Combo19
DAISY ALEJANDRO	20141119	\$15.68	
DANIEL SALDANA	20141119	\$33.60	
DAVID CHAGOYA	20141112	\$11.76	
DAVID FREEMAN	20141130	\$4,300.00	
DAVID PTASNIK	20141112	\$155.84	
DAVID PTASNIK	20141130	\$318.74	
DAVILA'S BAR BQ	20141130	\$300.00	
DAWN WHITE	20141112	\$212.24	
DEALERS ELECTRICAL SUPPLY	20141119	\$341.10	
DEBORAH ROSENBAUM	20141119	\$232.96	
DEBORAH THOMPSON	20141112	\$350.56	
DEBRA MALDONADO	20141112	\$146.16	
DEE ANN DRUMMOND-ESTLACK	20141119	\$131.60	
DEE ANN DRUMMOND-ESTLACK	20141130	\$71.68	
DELL MARKETING LP	20141119	\$23,336.77	
DELL MARKETING LP	20141130	\$22,300.55	
DENEA R CHASE	20141119	\$600.00	
DENIM GROUP LTD	20141119	\$23,130.00	
DENIM GROUP LTD	20141130	\$14,790.00	
DENISE DELGADO	20141112	\$56.00	
DENISE JACKSON	20141112	\$118.72	
DENISE MIRANDA	20141119	\$42.08	
DESIREE VEGA	20141130	\$1,000.00	
DEVINE ISD	20141112	\$2,912.50	
DEVINE ISD	20141118	\$57,646.50	
DEVINE ISD	20141130	\$75.00	
DIAMA HERNANDEZ-FLORES	20141130	\$41.82	
DIANA KLEPAC	20141112	\$649.60	
DIANA KLEPAC	20141130	\$10.83	
DIANA MADRID	20141130	\$110.28	
DIANA OLAGUE	20141119	\$8,250.00	
DIGICERT, INC.	20141119	\$454.00	
DIGICERT, INC.	20141130	\$175.00	

Vendor Name	Date	Amount	Combo19
DIONICIA RUIZ	20141119	\$1,000.00	
DIONICIA RUIZ	20141130	\$1,050.00	
DONALD HAWKINS	20141119	\$441.12	
DORETHA MONK	20141112	\$108.08	
DOUBLETREE BY HILTON	20141119	\$463.25	
DOUBLETREE BY HILTON	20141130	\$819.68	
DOUBLETREE HOTEL	20141130	\$125.35	
DOWNTOWN DENTAL, PLLC	20141112	\$188.00	
EACH ONE TEACH ONE	20141118	\$5,000.00	
EAN HOLDINGS, LLC	20141112	\$2,840.72	
EAN HOLDINGS, LLC	20141119	\$0.00	
EAN HOLDINGS, LLC	20141119	\$3,926.57	
EAST CENTRAL ISD	20141112	\$1,326.75	
EAST CENTRAL ISD	20141119	\$225.00	
EDGEWOOD ISD	20141112	\$75.00	
EDGEWOOD ISD	20141119	\$150.00	
EDUARDO CAMPOS II	20141112	\$7.84	
EDUCATION SERVICE CTR REG 10	20141112	\$300.00	
EDUCATION SERVICE CTR REG 12	20141130	\$6,000.00	
EDUCATION SERVICE CTR REG 13	20141112	\$150.00	
EDUCATION SERVICE CTR REG 20	20141112	\$153,848.12	
EDUCATION SERVICE CTR REG 20	20141119	\$13,724.00	
EDUCATION SERVICE CTR REG 4	20141112	\$2,180.00	
EDUCATION SERVICE CTR REG 4	20141130	\$50.00	
EDUCATION SUPPORT ASSOC INC	20141119	\$1,300.00	
ELAINE BUCKLEY	20141112	\$19.60	
ELAINE BUCKLEY	20141130	\$162.34	
ELAINE MARSCHALL	20141112	\$182.56	
ELAINE MARSCHALL	20141130	\$216.16	
ELIZABETH BENAVIDES MELSON	20141130	\$100.00	
ELIZABETH PECHE	20141119	\$22.40	
ELIZABETH PEREZ	20141119	\$17.39	
EMELIA DE LEON	20141112	\$54.32	

Vendor Name	Date	Amount	Combo19
EMERALD BEACH HOTEL	20141112	\$224.54	
EMILY MORLANDT	20141112	\$126.56	
ENCYCLOPAEDIA BRITANNICA INC	20141119	\$57,012.87	
ENCYCLOPAEDIA BRITANNICA INC	20141130	\$3,316.47	
ERIN DELEON	20141112	\$48.72	
ERIN DELEON	20141119	\$48.72	
ERNESTINA RAMOS	20141112	\$105.28	
ESCHENBACH OPTIK	20141112	\$100.62	
ESCHENBACH OPTIK	20141130	\$138.45	
ESMERALDA T SOLANO	20141130	\$80.36	
ETA HAND2MIND	20141130	\$191.25	
ETS ORDER SERVICES	20141119	\$2,054.85	
EUGENE A JIMENEZ	20141112	\$203.78	
EVA AVALOS	20141112	\$3,850.00	
EVA AVALOS	20141130	\$600.00	
EVA LEDESMA	20141119	\$14.56	
EVELYN VILLARREAL	20141112	\$75.60	
EVENT ISD	20141112	\$13.80	
EXCEPTIONAL TEACHING INC	20141130	\$874.95	
EZEQUIEL QUIJANO	20141112	\$750.00	
EZEQUIEL QUIJANO	20141130	\$750.00	
EZTASK INC.	20141119	\$2,500.00	
FAMILY TO FAMILY NETWORK	20141112	\$2,500.00	
FEDEX	20141112	\$27.93	
FEDEX	20141119	\$32.10	
FEDEX	20141130	\$130.26	
FIDELIS INFORMATION SYSTEMS	20141130	\$5,000.00	
FISHER SCIENTIFIC	20141119	\$4,262.50	
FISHER SCIENTIFIC	20141130	\$13,345.77	
FLORESVILLE ISD	20141130	\$225.00	
FRANCES TIMMINS	20141130	\$116.00	
FRANK L REID	20141112	\$175.00	
FRANK L REID	20141130	\$175.00	

Vendor Name	Date	Amount	Combo19
FRANZ GARAYAR	20141119	\$100.00	
FRESH HORIZONS CREATIVE CATER	20141119	\$2,028.75	
FUELMAN	20141119	\$3,727.62	
GARDA CL SOUTHWEST	20141119	\$123.99	
GARDNER BRAILLE	20141112	\$3,047.50	
GENWORTH LIFE INSURANCE CO	20141125	\$429.58	
GEORGE LEOS JR.	20141130	\$210.00	
GEORGINA REYES	20141112	\$39.20	
GOLDS GYM INTERNATIONAL	20141125	\$1,369.25	
GOLF CARS, ETC	20141130	\$1,076.44	
GREGORY JOSEPH NEAL	20141130	\$218.88	
GRICELDA IMMING	20141119	\$56.00	
GRISELDA ESMERALDA GARZA	20141130	\$214.32	
GULF COAST PAPER COMPANY	20141119	\$288.55	
H & W COMPUTER SYSTEMS INC	20141119	\$9,490.00	
HARLANDALE ISD	20141112	\$4,773.60	
HD SUPPLY FACILITIES	20141119	\$161.08	
HEATHER C CAMELIO	20141119	\$6,650.00	
HEAVENLY GOURMET LLC	20141112	\$127.50	
HEAVENLY GOURMET LLC	20141119	\$323.00	
HEB CREDIT RECEIVABLE DEPT 308	20141112	\$130.50	
HEB CREDIT RECEIVABLE DEPT 308	20141119	\$471.06	
HEB CREDIT RECEIVABLE DEPT 308	20141130	\$155.26	
HOLIDAY INN	20141112	\$181.90	
HOLIDAY INN AUSTIN TOWN LAKE	20141112	\$888.00	
HOLIDAY INN EXPRESS	20141119	\$266.43	
HOLIDAY INN EXPRESS UVALDE	20141112	\$190.46	
HOLIDAY INN EXPRESS UVALDE	20141119	\$666.61	
HOME DEPOT CREDIT SERVICES	20141112	\$13.35	
HOME DEPOT CREDIT SERVICES	20141130	\$1,533.40	
HONDO ISD	20141112	\$2,291.60	
HONDO ISD	20141118	\$1,669.46	
HOUSTON ZOO INC	20141119	\$250.00	



Vendor Name	Date	Amount	Combo19
IBM CORPORATION	20141112	\$262.00	
IBM CORPORATION	20141119	\$10,849.00	
IBM CORPORATION	20141130	\$22,553.62	
IDEA PUBLIC SCHOOLS	20141119	\$150.00	
IMAGERY GRAPHIC SYSTEM INC	20141112	\$1,444.43	
IMCAT	20141112	\$325.00	
IMP	20141112	\$250.00	
INTERNAL REVENUE SERVICE	20141125	\$2,521.02	
IRENE COOK	20141112	\$24.64	
IRLANDA S. CAMPOS	20141130	\$23.52	
ISLA GRAND BEACH RESORT	20141130	\$2,674.67	
JACLYN PEREZ	20141119	\$371.27	
JACQUELINE MATNEY	20141112	\$24.08	
JAIME CARREON	20141119	\$300.00	
JAMIE GOODWIN	20141112	\$54.32	
JANE WEEKLEY	20141112	\$8.96	
JANET CLAIRE VOLLMAR	20141112	\$500.00	
JANET CLAIRE VOLLMAR	20141119	\$2,000.00	
JANET ENRIQUEZ	20141112	\$275.42	
JANET VEGA	20141112	\$249.20	
JANNA POTH	20141130	\$423.16	
JARIZ SUPPORT SERVICES LLC	20141130	\$350.00	
JASON'S DELI	20141112	\$355.06	
JASON'S DELI	20141119	\$921.74	
JASON'S DELI	20141130	\$1,332.96	
JAYME PRESLEY	20141130	\$43.68	
JEANNE ANN CANTU	20141130	\$535.72	
JEFF GOLDHORN	20141112	\$79.52	
JEFF GOLDHORN	20141119	\$312.68	
JEM RESOURCE PARTNERS	20141130	\$46.50	
JENICE DAMES	20141112	\$23.52	
JENICE DAMES	20141119	\$342.56	
JENNIFER PEREZ	20141130	\$41.44	

Vendor Name	Date	Amount	Combo19
JENNIFER CARVER	20141130	\$59.12	
JENNIFER FOLEY	20141130	\$277.46	
JENNIFER MARTINEZ	20141112	\$7,000.00	
JENNIFER PEREZ	20141112	\$43.68	
JENSEN LEARNING CORP	20141130	\$445.50	
JESSICA ACOSTA	20141130	\$48.72	
JILL RHODES	20141112	\$89.63	
JILL RHODES	20141130	\$88.76	
JMG ENTERPRISES	20141130	\$1,000.00	
JOEL CALEB RODRIGUEZ	20141112	\$213.92	
JOEL CALEB RODRIGUEZ	20141130	\$300.72	
JOHN BOND	20141112	\$81.76	
JORDAN B HEEP	20141112	\$866.25	
JOSE VILLARREAL	20141112	\$17.92	
JUAN OLIVARES III	20141112	\$10.08	
JUANITA MASPERO	20141112	\$14.56	
JUBILEE ACADEMIC CENTER	20141130	\$75.00	
JULIA GOMEZ	20141112	\$31.92	
JULIE SEGURA CORDOVA	20141112	\$287.84	
JULIE SEGURA CORDOVA	20141119	\$327.04	
JULISSA SANTELLAN	20141112	\$13.44	
KATHERINE TORRES AGUIRRE	20141112	\$73.08	
KATHLEEN CERVANTEZ	20141112	\$260.59	
KATHLEEN CERVANTEZ	20141119	\$61.60	
KATHLEEN CERVANTEZ	20141130	\$182.50	
KEISHA M. WALKER	20141112	\$1,157.50	
KEVIN CURTIS	20141130	\$300.00	
KEVIN JONES	20141112	\$1,920.00	
KEVIN JONES	20141130	\$1,600.00	
KFORCE INC.	20141112	\$33,432.50	
KIMBERLY B VINTON	20141112	\$165.12	
KIMBERLY BAUMGARDNER	20141130	\$84.68	
KINGSTON RESOURCES	20141112	\$550.00	

Vendor Name	Date	Amount	Combo19
KINGSTON RESOURCES	20141119	\$2,750.00	
KOLEI GROUP LLC	20141112	\$4,800.00	
KRISTINA JOHNSON	20141112	\$4,500.00	
LA QUINTA INN & SUITES BIG SPR	20141119	\$158.36	
LAKEHILLS DENTAL CENTER	20141112	\$86.77	
LAKEHILLS DENTAL CENTER	20141119	\$356.77	
LAKESHORE LEARNING MATERIALS	20141119	\$675.45	
LAKESHORE LEARNING MATERIALS	20141130	\$310.36	
LAURA MARTINEZ	20141112	\$459.76	
LAURA MARTINEZ	20141119	\$172.48	
LAUREN AGUILAR	20141119	\$61.04	
LAURIE FELAN	20141130	\$20.00	
LAWRENCE RODRIGUEZ	20141119	\$109.20	
LEAH DATO	20141112	\$146.16	
LEAH DATO	20141119	\$152.88	
LEAKEY ISD	20141112	\$1,109.00	
LEARNKEY	20141112	\$10,500.00	
LEONARD TURNER	20141119	\$15.12	
LIBRADA GONZALES	20141119	\$11.20	
LICHE PAREDES	20141112	\$30.80	
LICHE PAREDES	20141119	\$62.16	
LILIA CARRILLO	20141119	\$44.80	
LINDA FERRIS	20141130	\$1,500.00	
LINDA HEINZ	20141130	\$80.00	
LINGUALINX LANGUAGE SOLUTIONS	20141119	\$70.65	
LISA KIRBY	20141112	\$142.24	
LISA SCARLETT	20141112	\$15.68	
LISA WHITE	20141112	\$67.20	
LIZETTE RESENDIZ	20141119	\$50.23	
LIZETTE RESENDIZ	20141130	\$77.00	
LOCKE HILL FEED	20141130	\$959.40	
LONE STAR COLLEGE	20141112	\$175.00	

Vendor Name	Date	Amount	Combo19
LONE STAR OVERNIGHT	20141130	\$6.87	
LONE STAR PET SUPPLY INC	20141112	\$16.28	
LONE STAR PET SUPPLY INC	20141119	\$296.44	
LONE STAR PET SUPPLY INC	20141130	\$391.46	
LORA BETH ESCALANTE	20141112	\$0.00	
LORA BETH ESCALANTE	20141119	\$600.00	
LORA BETH ESCALANTE	20141130	\$400.00	
LORETTA L DAVIS	20141112	\$73.92	
LOS BARRIOS MEXICAN RESTAURANT	20141130	\$526.18	
LOS NOGALES COCINA	20141112	\$219.00	
LOS NOGALES COCINA	20141130	\$394.20	
LOVE AND LOGIC INST INC	20141130	\$99.00	
LUCINDA SALDANA	20141119	\$50.23	
LUCINDA SALDANA	20141130	\$77.00	
LYDIA PAIZ	20141112	\$60.00	
LYDIA PAIZ	20141119	\$48.16	
LYDIA Z HERNANDEZ	20141112	\$80.64	
LYNDA CAVAZOS	20141119	\$6,300.00	
LYTLE ISD	20141112	\$1,533.98	
LYTLE ISD	20141118	\$14,852.68	
MAGDALENA ALEMAN	20141130	\$57.12	
MAGNOLIA HOTEL DALLAS	20141119	\$1,091.44	
MAIRA S CHAVEZ	20141112	\$199.36	
MAIRA S CHAVEZ	20141130	\$176.40	
MANUEL LUNA	20141112	\$381.71	
MAR COR PURIFICATION INC	20141130	\$88.35	
MARGARET SALAZAR	20141112	\$394.24	
MARIA ARRELLANO	20141119	\$11.20	
MARIA GARZA	20141130	\$33.60	
MARIA HERNANDEZ	20141130	\$65.84	
MARIA M SPAIN	20141112	\$486.64	
MARIA T. REYES	20141112	\$67.20	

Vendor Name	Date	Amount	Combo19
MARIA YVETTE MUNOZ	20141130	\$248.40	
MARIANNE CHRISTINE WHITE	20141112	\$1,010.00	
MARIE RILEY	20141112	\$4,050.00	
MARIE RILEY	20141119	\$350.00	
MARIE RILEY	20141130	\$6,025.00	
MARK R. STOVER	20141130	\$105.00	
MARLON DAVIS	20141112	\$17.92	
MARLON DAVIS	20141119	\$17.92	
MARSALIE ZINSMEYER	20141130	\$179.76	
MARTHA MENDOZA	20141130	\$48.16	
MARY ORTIZ	20141130	\$34.72	
MARY ROSE TRINIDAD	20141112	\$333.76	
MARY ROSE TRINIDAD	20141119	\$33.60	
MARY T ALVARADO	20141112	\$12.00	
MARY VAN BIBBER	20141112	\$110.88	
MAVERICK BOOKS, INC.	20141119	\$220.00	
MAXI AIDS INC	20141130	\$24.25	
MCI	20141112	\$22.74	
MEDCARE ASSOCIATES P.A.	20141119	\$245.00	
MEDCARE ASSOCIATES P.A.	20141130	\$185.00	
MEDINA VALLEY ISD	20141119	\$2,165.15	
MELINDA WIGGINS	20141112	\$207.76	
MELISSA SALAZAR	20141112	\$479.36	
MERCEDES PEREZ	20141130	\$35.84	
MICHAEL L MCCLAIN	20141112	\$8.96	
MICHAEL L MCCLAIN	20141130	\$58.24	
MICHELLE YBARRA	20141112	\$8.96	
MICHELLE YBARRA	20141119	\$19.60	
MICHELLE YZAGUIRRE	20141112	\$87.92	
MICHELLE ZAMORA	20141119	\$151.20	
MIRAVIA LLC	20141119	\$192.20	
MONARCH TROPHY STUDIO	20141119	\$47.92	
MONARCH TROPHY STUDIO	20141130	\$134.97	

Vendor Name	Date	Amount	Combo19
MONICE A KRETZSCHMER	20141112	\$274.96	
MONICE A KRETZSCHMER	20141130	\$408.32	
MOUNTAIN VALLEY SEED	20141119	\$337.70	
MULTIVIEW, INC.	20141119	\$4,250.00	
NANCY MENDEZ	20141112	\$34.16	
NANCY RODRIGUEZ	20141112	\$180.32	
NANCY RODRIGUEZ	20141130	\$139.44	
NANCY SEIDENSTICKER	20141112	\$96.32	
NANCY SEIDENSTICKER	20141130	\$59.36	
NASCO	20141119	\$45.37	
NASCO	20141130	\$43.40	
NATALIA ISD	20141112	\$1,572.34	
NATHANIEL THOMAS	20141112	\$16.24	
NATIONAL SCHOOL PRODUCTS	20141119	\$502.14	
NATIONAL SCIENCE TEACHER ASSOC	20141112	\$74.89	
NCTM	20141119	\$310.09	
NICOLE MOORE	20141112	\$19.04	
NICOLE MOORE	20141119	\$196.47	
NORMA LOPEZ	20141112	\$33.60	
NORMA MORRIS	20141130	\$8,500.00	
NORTH EAST ISD	20141112	\$105.00	
NORTHSIDE ISD	20141112	\$75.00	
NORTHSIDE ISD	20141118	\$38,109.87	
NORTHSIDE ISD	20141130	\$825.00	
OFFICE DEPOT	20141112	\$5,174.94	
OFFICE DEPOT	20141119	\$7,017.43	
OFFICE DEPOT	20141130	\$3,535.55	
OMNI HOTELS & RESORTS	20141112	\$561.35	
ORIENTAL TRADING CO INC	20141130	\$97.53	
PATRICIA ALEJANDRO	20141112	\$556.08	
PATRICIA BROWN	20141130	\$173.60	
PATRICIA CORTEZ	20141112	\$22.40	

Vendor Name	Date	Amount	Combo19
PATRICIA MARTINEZ	20141119	\$31.00	
PATRICIA MARTINEZ	20141130	\$52.60	
PAULA RENKEN	20141119	\$146.52	
PEGGY TREIBS	20141119	\$89.60	
PETTY CASH	20141119	\$138.55	
PETTY CASH	20141130	\$74.15	
PHONAK, LLC	20141119	\$2,371.39	
PINNACLE MEDICAL MANAGEMENT	20141112	\$19,685.00	
PINNACLE MEDICAL MANAGEMENT	20141130	\$17,605.00	
PITNEY BOWES GLOBAL	20141130	\$757.00	
PITNEY BOWES INC	20141112	\$232.00	
PIZZ-A-GHETTI	20141130	\$85.00	
PRISCILLA GARZA	20141112	\$680.40	
PRO-ED, INC.	20141112	\$53.90	
PRO-ED, INC.	20141130	\$41.80	
PROQUEST LLC	20141119	\$5,296.19	
QUICK COURIER	20141119	\$61.00	
QUICK COURIER	20141130	\$64.00	
RABO BUSINESS FORMS, INC	20141119	\$2,223.85	
RABO BUSINESS FORMS, INC	20141130	\$558.90	
RACHEL CAMPOS	20141112	\$50.40	
RACHEL MORALES	20141112	\$74.48	
RACHEL MORALES	20141130	\$18.34	
RACHEL RAMIREZ	20141119	\$369.60	
RANDAL CASTEEL	20141112	\$362.56	
RANDY KILIAN-SMITH	20141119	\$170.80	
RANDY KILIAN-SMITH	20141130	\$364.56	
RAUL JUAREZ	20141112	\$22.40	
REALLY GOOD STUFF	20141130	\$110.70	
REBA CANTU	20141112	\$51.52	
REBA CANTU	20141130	\$32.48	

Vendor Name	Date	Amount	Combo19
REBECCA SWANSON	20141119	\$113.68	
REGINA HILLIS	20141130	\$178.16	
REGION 4 ESC	20141119	\$200.00	
RESTORE EDUCATION	20141118	\$12,293.45	
RICOH USA INC	20141130	\$2,329.52	
RITA MCSORLEY	20141112	\$400.00	
RITA PETERS	20141119	\$106.40	
ROBERT HALF TECHNOLOGY	20141119	\$10,720.00	
ROBYN FENDER	20141119	\$135.16	
RONALD BEARD	20141119	\$623.60	
RONALD BEARD	20141130	\$197.04	
ROSALINDA GONZALES	20141112	\$24.08	
ROSALINDA H PINEDA	20141112	\$248.08	
ROSALINDA HERNANDEZ	20141112	\$84.00	
ROSE PENA	20141112	\$22.40	
ROSEMARIE DIAZ	20141130	\$26.88	
ROSIE ORTIZ	20141119	\$28.00	
ROXANNE CORONADO	20141112	\$236.88	
ROXANNE CORONADO	20141130	\$73.92	
RUBY ESMERALDA TORRES	20141130	\$261.12	
RUTH WAYNE	20141130	\$1,825.00	
S X CALLAHAN INC	20141130	\$14.50	
S3STRATEGIES, LLC	20141112	\$6,100.00	
S3STRATEGIES, LLC	20141119	\$8,900.00	
SAFESITE INC	20141112	\$170.00	
SAM'S CLUB DIRECT	20141112	\$2,289.35	
SAM'S CLUB DIRECT	20141119	\$357.33	
SAM'S CLUB DIRECT	20141130	\$2,388.53	
SAMANTHA GALLEGOS	20141130	\$23.26	
SAMANTHA GARIBAY	20141112	\$36.40	
SAN ANTONIO EXPRESS NEWS	20141112	\$530.56	
SAN ANTONIO EXPRESS NEWS	20141119	\$6,728.64	
SAN ANTONIO ISD	20141112	\$75.00	



Vendor Name	Date	Amount	Combo19
SAN ANTONIO ISD	20141119	\$300.00	
SAN ANTONIO TROPICALS	20141112	\$1,520.60	
SAN ANTONIO WATER SYSTEM	20141130	\$6,328.83	
SANDRA SANDOVAL	20141112	\$358.96	
SCHERTZ- CIBOLO UNIVERSAL	20141119	\$300.00	
SCHOOL ADMINISTRATORS	20141130	\$25.00	
SCHOOL HEALTH CORPORATION	20141130	\$312.90	
SCIENCE TEACHERS ASSOCIATION	20141119	\$270.00	
SECURITAS SECURITY	20141130	\$9,997.56	
SETAPP	20141119	\$300.00	
SETAPP	20141119	\$325.00	
SHANNON ALLEN	20141119	\$73.68	
SHANNON ALLEN	20141130	\$69.22	
SHARON CONSTANCIO	20141125	\$103.04	
SHARON JONAS	20141119	\$499.04	
SHELL	20141119	\$434.08	
SHERRY MARSH	20141119	\$723.58	
SHI GOVERNMENT SOLUTIONS	20141130	\$55.70	
SIARRA FALCON	20141119	\$143.36	
SIRIUS COMPUTER SOLUTIONS INC	20141130	\$35,468.66	
SISTEMA TECHNOLOGIES	20141130	\$51,312.00	
SOLID BORDER, INC	20141112	\$10,981.56	
SOMERSET ISD	20141112	\$2,876.50	
SOUTH WEST TX JUNIOR COLLEGE	20141118	\$1,512.62	
SOUTHSIDE ISD	20141119	\$2,236.71	
SOUTHWEST ISD	20141118	\$99,600.80	
SOUTHWEST ISD	20141119	\$4,993.20	
ST. GEORGE EPISCOPAL SCHOOL	20141112	\$70.00	
STACY DUTTON	20141130	\$108.20	
STACY NICHOL BULLOCK	20141112	\$627.20	
STACY NICHOL BULLOCK	20141119	\$208.88	
STAR SHUTTLE AND CHARTER	20141119	\$862.27	
STEPHANIE GRESHAM	20141112	\$17.92	

Vendor Name	Date	Amount	Combo19
STEPHEN ENRIQUEZ	20141119	\$434.56	
STETSON & ASSOCIATES, INC.	20141112	\$3,400.00	
STEVEN BOYD LANGSETH	20141130	\$345.12	
SULEMA CABALLERO	20141112	\$44.80	
SUSAN REEVES	20141130	\$151.20	
SUSAN H. DUDICH	20141119	\$1,100.00	
SUSAN HAYNIE	20141119	\$900.00	
SUSAN ULRICH	20141112	\$155.36	
SUSAN ULRICH	20141119	\$79.52	
SUSAN ULRICH	20141130	\$80.64	
SUSANNA GARZA	20141112	\$186.13	
SUSANNA GARZA	20141119	\$33.33	
SYLVIA HOYER	20141112	\$38.37	
SYLVIA HUMES	20141112	\$30.80	
SYLVIA MONREAL	20141112	\$628.88	
SYLVIA SALAS	20141119	\$140.32	
SYNCHRONY BANK/AMAZON	20141112	\$8,070.12	
SYNCHRONY BANK/AMAZON	20141113	\$17.97	
SYSCO CENTRAL TEXAS , INC	20141112	\$2,933.12	
SYSCO CENTRAL TEXAS , INC	20141119	\$1,618.75	
SYSCO CENTRAL TEXAS , INC	20141130	\$3,151.78	
TASB, INC	20141112	\$400.00	
TASB, INC	20141130	\$800.00	
TCASE	20141112	\$1,440.00	
TCASE	20141130	\$299.00	
TCEA	20141112	\$771.00	
TDINDUSTRIES	20141119	\$11,342.26	
TDINDUSTRIES	20141130	\$1,584.48	
TEACHER CREATED MATERIALS	20141119	\$505.96	
TEACHER CREATED MATERIALS	20141130	\$1,283.47	
TEACHER CREATED RESOURCES	20141130	\$375.94	
TERESA M LEMUS	20141119	\$10.08	
TERESA MONSIVAIS	20141119	\$44.80	

Vendor Name	Date	Amount	Combo19
TERESA ORTIZ	20141112	\$59.36	
TERESA ORTIZ	20141119	\$72.80	
TEXAS A&M UNIVERSITY	20141130	\$120.00	
TEXAS CHARTER SCHOOLS ASSOC.	20141112	\$200.00	
TEXAS GUARANTEED STUDENT LOAN	20141125	\$1,027.00	
TEXAS SCHOOL ADMINISTRATORS'	20141130	\$390.00	
TEXAS SOCIAL SECURITY PROGRAM	20141112	\$35.00	
TEXAS WORKFORCE COMMISSION	20141112	\$1,882.63	
THOMAS REPROGRAPHICS	20141112	\$3,804.90	
THOMPSON INFORMATION SERVICES	20141130	\$349.00	
THOMPSON PRINT SOLUTIONS	20141130	\$492.00	
TIME WARNER CABLE	20141130	\$4,919.51	
TORI AUSTIN	20141130	\$55.44	
TOTS TO TEENS	20141119	\$805.00	
TOWNEPLACE SUITES BY MARRIOTT	20141112	\$88.81	
TRINITY STAFFING SERVICES, INC	20141112	\$1,854.73	
TRINITY STAFFING SERVICES, INC	20141119	\$3,187.80	
TRINITY STAFFING SERVICES, INC	20141130	\$3,270.60	
TRISHA TURNER HUDSON	20141130	\$302.96	
TRUE COLORS INTERNATIONAL	20141112	\$1,116.83	
TSBVI	20141112	\$35.00	
TSBVI	20141130	\$194.50	
TUMBLEWEED PRESS INC.	20141130	\$4,074.40	
TURNAROUND SCHOOLS	20141112	\$5,500.00	
TW TELECOM	20141112	\$1,367.73	
TWYLA PAINTER	20141119	\$5,393.50	
TWYLA PAINTER	20141130	\$696.50	
TX CHARTER SCHOOL CONFERENCE	20141112	\$2,610.00	
UNITED AIRLINES INC	20141119	\$4,045.94	
UNITED WAY OF SAN ANTONIO	20141125	\$1,247.99	

Vendor Name	Date	Amount	Combo19
UNIVERSITY HEALTH SYSTEM	20141130	\$3,408.00	
UNIVERSITY OF TEXAS AT AUSTIN	20141112	\$1,000.00	
UNIVERSITY OF TEXAS AT AUSTIN	20141119	\$250.00	
UPS	20141112	\$49.27	
UPS	20141119	\$234.18	
UPS	20141119	\$348.20	
UPS	20141130	\$263.69	
UPS	20141130	\$364.45	
UVALDE CISD	20141130	\$150.00	
VANESSA M TREVINO	20141112	\$4,700.00	
VANESSA M TREVINO	20141130	\$4,225.00	
VERBATIM BRAILLE	20141112	\$1,574.50	
VGO COMMUNICATIONS, INC.	20141112	\$35,348.90	
VICTORIA M BUSTOS	20141130	\$176.57	
WALMART COMMUNITY/RFCSLLC	20141112	\$2,562.66	
WALMART COMMUNITY/RFCSLLC	20141119	\$428.85	
WALMART COMMUNITY/RFCSLLC	20141130	\$3,551.06	
WALSH, ANDERSON, GALLEGOS,	20141112	\$2,867.50	
WASTE MANAGEMENT OF TEXAS INC	20141130	\$945.00	
WAYNE PARKER	20141112	\$26.50	
WORLDWIDE PEST CONTROL	20141130	\$130.00	
XEROX CORPORATION	20141130	\$27,746.06	
YANETH Y ZARATE	20141112	\$46.16	
YOLANDA BONUGLI	20141112	\$422.24	
YOLANDA OROZCO	20141112	\$44.24	
YVETTE GOMEZ	20141112	\$21.84	
YVETTE GOMEZ	20141119	\$80.64	
ZEE MEDICAL INC	20141130	\$252.16	

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