



# Aug 14 Check Register by Vendor

Vendor Name	Date	Amount
ASHLEY J EDWARDS	20140831	\$100.00
ABC HOME AND COMMERCIAL SRVCS.	20140813	\$1,283.00
ABC HOME AND COMMERCIAL SRVCS.	20140827	\$555.42
ABECEDARIAN	20140831	\$244.75
ABM	20140827	\$10,652.03
ACE MART RESTAURANT SUPPLY	20140813	\$122.49
ACET	20140827	\$1,050.00
ADELA AGUINAGA	20140813	\$38.08
ADRIAN GUTIERREZ	20140831	\$511.32
ADRIAN GUTIERREZ	20140831	\$273.20
AGE INDUSTRIES LTD	20140831	\$584.76
AGENCY 405/CRIME RECORDS SRVC	20140827	\$18.00
AHA! PROCESS INC	20140827	\$7,560.00
AHI ENTERPRISES LLC	20140813	\$957.57
AHI ENTERPRISES LLC	20140820	\$146.00
AHI ENTERPRISES LLC	20140827	\$574.43
AHI ENTERPRISES LLC	20140831	\$197.00
AIMEE SHOBE	20140831	\$14.56
ALAMO HEIGHTS ISD	20140808	\$9,127.00
ALAMO HEIGHTS ISD	20140829	\$3,168.75
ALAMO HEIGHTS ISD	20140831	\$2,081.25
ALAMO HEIGHTS ISD	20140831	\$89.18
ALEXANDRA CHAVEZ	20140820	\$45.00
ALEXANDRA DOMINGUEZ	20140831	\$126.56
ALFONSO DAVID FLORES	20140831	\$500.00
ALFONSO MENCHACA	20140813	\$250.00
ALICE RODRIGUEZ	20140813	\$22.96

Vendor Name	Date	Amount
ALICIA ALVAREZ-CALDERON	20140831	\$174.72
ALICIA M RODRIGUEZ	20140813	\$29.68
ALMA RODRIGUEZ	20140813	\$68.54
ALOE SOFTWARE GROUP	20140820	\$5,241.96
ALONZO, BACARISSE, IRVINE	20140813	\$9,986.84
ALONZO, BACARISSE, IRVINE	20140831	\$3,076.00
ALTEX ELECTRONICS	20140831	\$933.19
AMANDA TYLER	20140820	\$77.30
AMANDA TYLER	20140831	\$64.96
AMANDA TYLER	20140831	\$36.40
AMBER ALDERSEA	20140827	\$40.32
AMBER ISBELL	20140831	\$1,200.00
AMELIA MEDELLIN	20140827	\$29.12
AMERICAN EXPRESS	20140820	\$1,699.45
AMERICAN EXPRESS	20140827	\$10,199.31
AMERICAN EXPRESS	20140831	\$3,261.53
AMERICAN SOLUTION FOR BUSINESS	20140831	\$3,920.00
AMERICAN THERMOFORM CORP	20140820	\$9,035.00
AMIEE ESCAMILLA	20140813	\$29.12
AMPARO AGUILAR	20140827	\$20.16
AMY STRAUCH	20140820	\$218.96
AMY STRAUCH	20140827	\$411.60
AMY STRAUCH	20140831	\$20.72
ANA D. RODRIGUEZ	20140831	\$23.52
ANA KNOPELL	20140831	\$22.40
ANA M CHAVARRIA	20140831	\$23.52
ANA VILLARREAL-SIMPSON	20140820	\$34.72
ANA VILLARREAL-SIMPSON	20140831	\$151.20
ANA-KAREN PARGA	20140831	\$2.24
ANDREA GREIMEL	20140827	\$293.78
ANGELA ROMANO ENTERPRISES, LLC	20140831	\$500.00

Vendor Name	Date	Amount
ANGELES LEHMANN	20140827	\$1,200.00
ANGELES LEHMANN	20140831	\$1,200.00
ANIXTER-SAN ANTONIO	20140820	\$660.00
ANIXTER-SAN ANTONIO	20140831	\$7,798.50
ANN VYORAL	20140827	\$107.95
ANN VYORAL	20140831	\$976.71
ANNA L VILLARREAL	20140831	\$300.00
ANNA RENAUD	20140813	\$42.56
APPDDICTION STUDIO LLC	20140820	\$4,800.00
APPDDICTION STUDIO LLC	20140831	\$5,500.00
APPELBAUM TRAINING INSTITUTE	20140820	\$91.00
APPLE INC	20140820	\$15,442.00
APPLE INC	20140827	\$20,461.00
APPLE INC	20140831	\$3,093.00
APPLE INC	20140831	\$435.59
ARAZELI GRANADOS	20140827	\$31.36
ARMSTRONGS CRICKET FARMS	20140820	\$407.10
ARMSTRONGS CRICKET FARMS	20140831	\$219.50
ARTHUR MENDEZ	20140831	\$800.00
ASHLEY VAIL NANGLE	20140831	\$300.00
AT&T	20140813	\$993.00
AT&T	20140820	\$268.40
AT&T	20140831	\$464.80
AT&T EXECUTIVE EDUCATION	20140831	\$1,308.00
AT&T MOBILITY	20140827	\$1,490.05
AURELIA AMY VARA	20140831	\$300.00
AUTISM TRAINING ASSOCIATES	20140813	\$2,500.00
AVALOS EDUCATIONAL CONSULTING	20140831	\$600.00
AZTEC SOFTWARE	20140813	\$3,500.00
AZUCENA QUIROZ	20140813	\$39.76
B&D BINDER & INDEX INC	20140820	\$1,439.00
B&H PHOTO VIDEO	20140813	\$1,470.94

Vendor Name	Date	Amount
B&H PHOTO VIDEO	20140820	\$1,169.80
B&H PHOTO VIDEO	20140827	\$3,672.00
BACKPACK GEAR INC	20140813	\$24,744.45
BACKPACK GEAR INC	20140820	\$4,200.00
BACKPACK GEAR INC	20140831	\$40,438.00
BANDERA ISD	20140831	\$220.00
BARNES & NOBLE (STORE #2802)	20140831	\$479.70
BARNES & NOBLE INC	20140813	\$136.00
BARNES & NOBLE INC	20140831	\$1,853.80
BEITEL MEMORIAL LUTHERAN CHURC	20140813	\$2,000.00
BELINDA BARRERA	20140813	\$156.24
BELINDA BARRERA	20140820	\$142.24
BELINDA BARRERA	20140831	\$232.96
BENJAMIN SAMUEL MARTINEZ	20140831	\$300.00
BERTA SALINAS	20140813	\$800.24
BERTA SALINAS	20140827	\$226.24
BERTA SALINAS	20140831	\$418.32
BERTHA ALICIA VELAZQUEZ	20140831	\$400.00
BERTHA MACIEL IZQUIERDO	20140813	\$24.64
BERTHA RAMIREZ	20140831	\$16.80
BEST WESTERN PLUS CARRIZO SPRI	20140813	\$641.95
BEST WESTERN PLUS CARRIZO SPRI	20140820	\$138.03
BEST WESTERN PLUS CARRIZO SPRI	20140827	\$641.95
BEST WESTERN PLUS CARRIZO SPRI	20140831	\$248.00
BEST WESTERN PLUS DOWNTOWN INN	20140813	\$483.04
BETH MARIE KRAGER	20140831	\$300.00
BETTY LOPEZ	20140827	\$30.24
BETTY MILLS COMPANY	20140813	\$80.55
BEVERLEY BLACKMON	20140813	\$250.00
BEVEYLON CONCHA	20140827	\$245.16
BEVEYLON CONCHA	20140831	\$186.70

Vendor Name	Date	Amount
BEXAR COUNTY ACADEMY	20140820	\$100.00
BILINGUAL CENTRAL LLC	20140827	\$2,000.00
BILINGUAL CENTRAL LLC	20140831	\$500.00
BILINGUAL CENTRAL LLC	20140831	\$500.00
BILL MILLER BAR-B-Q	20140827	\$268.00
BILL MILLER BAR-B-Q	20140831	\$1,404.50
BILLIE BROWN	20140827	\$101.83
BILLIE BROWN	20140831	\$158.48
BLACKMON-MOORING	20140831	\$6,642.80
BOERNE ISD	20140831	\$6,293.47
BRAD CLOUD	20140831	\$138.60
BRANDI LYNN SIMPSON	20140827	\$480.52
BRANDI LYNN SIMPSON	20140831	\$283.92
BRENDA R LOZANO	20140831	\$300.00
BRENT COCKERHAM	20140831	\$300.00
BRIAN S. GRIFFITH	20140827	\$150.00
BRIANA GARCIA	20140827	\$95.00
BRIANA GARCIA	20140831	\$73.93
BROOKS CLINTON GREEN	20140831	\$300.00
BRUSTEIN & MANASEVIT, PLLC	20140820	\$14,625.00
BRUSTEIN & MANASEVIT, PLLC	20140831	\$24,975.00
BUCK INSTITUTE FOR EDUCATION	20140813	\$6,781.30
BUCKEYE CLEANING CENTER	20140827	\$559.20
BURNETT SPECIALISTS	20140820	\$952.00
BURNETT SPECIALISTS	20140827	\$847.00
BURNETT SPECIALISTS	20140831	\$910.00
CAMBRIDGE UNIVERSITY PRESS	20140831	\$917.00
CAMBRIDGE UNIVERSITY PRESS	20140831	\$250.00
CARA WYLY	20140831	\$387.15
CARA WYLY	20140831	\$477.37
CAREERTRACK	20140827	\$149.00
CAREERTRACK	20140831	\$916.00
CAROL HODSON	20140831	\$54.32

Vendor Name	Date	Amount
CAROL LEDESMA	20140813	\$50.40
CAROLINA BIOLOGICAL SUPPLY CO	20140831	\$520.81
CAROLYN T CASTILLO	20140820	\$23.52
CAROLYN WINTER	20140831	\$1,875.00
CARRIZO SPRINGS CISD	20140820	\$525.00
CARRIZO SPRINGS CISD	20140831	\$2,009.45
CASANDRA MORRISON	20140827	\$83.73
CASANDRA MORRISON	20140831	\$105.09
CATHERINE WILSON	20140827	\$93.60
CDW GOVERNMENT	20140813	\$228.63
CDW GOVERNMENT	20140827	\$37,419.20
CENTER POINT ISD	20140831	\$600.00
CENTER POINT ISD	20140831	\$0.00
CENTEX COM, INC.	20140813	\$394.58
CENTEX COM, INC.	20140820	\$150.00
CENTEX COM, INC.	20140831	\$237.11
CENTRAL ELECTRICAL CONTRACTORS	20140827	\$99.70
CENTRAL ELECTRICAL CONTRACTORS	20140831	\$82.50
CHANNING BETE CO INC	20140813	\$6,423.71
CHANNING BETE CO INC	20140820	\$199.00
CHANNING BETE CO INC	20140831	\$286.37
CHARLES A CARLSON	20140831	\$217.28
CHARLES ETTA ORISE	20140813	\$72.12
CHARLOTTE ISD	20140813	\$20.00
CHARLOTTE TONDRE	20140813	\$105.73
CHARLOTTE TONDRE	20140820	\$31.36
CHERI HENDRICK	20140813	\$247.24
CHERI HENDRICK	20140827	\$33.50
CHERI HENDRICK	20140831	\$44.24
CHERYL ARREDONDO	20140831	\$22.40
CHRISTINA PALOMO	20140813	\$51.52

Vendor Name	Date	Amount
CHRISTINE LETLEBO	20140827	\$40.32
CHRISTOPHER MCCAMMON	20140831	\$500.00
CINDI BOWLING	20140820	\$46.48
CINDI BOWLING	20140827	\$44.38
CINDY MILLER	20140831	\$155.68
CLAUDIA MARTINEZ	20140813	\$141.12
CLAUDIA MARTINEZ	20140831	\$356.72
CLAUDIA VARGAS-RAMIREZ	20140813	\$170.91
CLAUDIA VARGAS-RAMIREZ	20140831	\$60.48
CLEAR VISIONS, INC	20140813	\$460.75
CLEAR VISIONS, INC	20140827	\$71,240.00
CLEAR VISIONS, INC	20140831	\$488.00
CLEAR VISIONS, INC	20140831	\$3,843.62
CMG-AUSTIN REMITTANCE ADDRESS	20140813	\$810.39
COLOUR SOLUTIONS	20140831	\$464.00
CONNIE JEANNE TURNER	20140831	\$2,100.00
CONNIE RODRIGUEZ	20140820	\$1,375.00
CONNIE RODRIGUEZ	20140831	\$2,900.00
CONSTANCE MITCHELL	20140829	\$500.00
CORINA CASTILLEJA	20140831	\$22.40
CORINA OLIVAN	20140827	\$143.36
CORINA OLIVAN	20140831	\$73.36
CORINA PEREZ	20140813	\$19.82
COTULLA ISD	20140820	\$50.00
CPI	20140820	\$150.00
CPI	20140831	\$150.00
CPI	20140831	\$14,011.25
CPR FUNDAMENTALS & CONCEPTS	20140827	\$80.00
CPS ENERGY	20140827	\$37,626.31
CREATIVE PARC	20140813	\$5,525.00
CREATIVE SOLUTIONS	20140831	\$1,800.00

Vendor Name	Date	Amount
CRESENCIO DURON	20140813	\$3,500.00
CRESENCIO DURON	20140827	\$8,382.00
CROWN TROPHY	20140827	\$118.00
CROWNE PLAZA AUSTIN HOTEL	20140827	\$588.60
CROWNE PLAZA AUSTIN HOTEL	20140831	\$117.72
CRYSTAL CITY ISD	20140820	\$1,400.00
CRYSTAL GRAPHICS	20140813	\$299.00
CTB/MCGRAW-HILL COMPANIES	20140831	\$2,472.73
CTS CONSOLIDATED TELECOM	20140820	\$690.00
CYNTHIA MONREAL	20140813	\$38.08
CYNTHIA PINA	20140831	\$79.44
CYNTHIA PINA	20140831	\$10.64
DAISY ARAGON	20140813	\$159.04
DALILA GONZALEZ	20140820	\$147.84
DALILA GONZALEZ	20140831	\$67.20
DALLAS ISD	20140827	\$45.00
DAMARIS DENISE. RAMIREZ	20140831	\$500.00
DAN DIFFEE	20140831	\$1,300.00
DANIEL AMADOR	20140831	\$12.88
DANIEL DOMINIC VIERA	20140827	\$150.00
DANIELLE LUNA	20140827	\$5.00
DARLENE REDCLIFT	20140831	\$49.14
DARYL PARKER	20140831	\$57.19
DATA PROJECTIONS, INC	20140820	\$2,836.42
DATA PROJECTIONS, INC	20140831	\$30.00
DAVID DONATO	20140827	\$150.00
DAVID EDWARD ZAVALA	20140831	\$50.00
DAVID EUGENE HARDWICK	20140831	\$300.00
DAVID SLIGH	20140813	\$84.00
DAVILA'S BAR BQ	20140831	\$750.00
DAWN WHITE	20140820	\$367.18
DAWN WHITE	20140831	\$238.36
DEAF INTERPRETER SERVICES INC	20140831	\$880.00



Vendor Name	Date	Amount
DEBORAH ROSENBAUM	20140813	\$60.48
DEBORAH ROSENBAUM	20140820	\$70.56
DEBORAH ROSENBAUM	20140827	\$31.36
DEBORAH THOMPSON	20140813	\$303.80
DEBRA GARZA	20140827	\$15.68
DEBRA MALDONADO	20140831	\$43.68
DECKS ACROSS TEXAS	20140820	\$525.00
DEDRA KAY ESPINOZA	20140831	\$450.00
DEE ANA GALINDO	20140813	\$80.64
DEE ANA GALINDO	20140827	\$120.96
DEE ANN DRUMMOND-ESTLACK	20140827	\$186.36
DEE ANN DRUMMOND-ESTLACK	20140831	\$478.80
DELL MARKETING LP	20140813	\$43,873.61
DELL MARKETING LP	20140820	\$11,381.39
DELL MARKETING LP	20140827	\$4,144.04
DELL MARKETING LP	20140831	\$16,115.66
DELL MARKETING LP	20140831	\$1,697.75
DELL SOFTWARE INC.	20140813	\$1,500.00
DENIM GROUP LTD	20140827	\$7,380.00
DENIM GROUP LTD	20140831	\$8,340.00
DENISE DUSEK	20140831	\$41.44
DEONNA RENEE WHITE	20140827	\$150.00
DEVINE ISD	20140829	\$22,877.94
DEVINE ISD	20140831	\$770.69
DEVON JEFFERSON BAILEY	20140813	\$40.32
DEVONA HERNANDEZ	20140831	\$439.60
DEYANIRA BERNAL	20140831	\$22.40
DIANA KLEPAC	20140813	\$736.96
DIANA KLEPAC	20140831	\$593.60
DIANA MADRID	20140813	\$218.42
DIANA MADRID	20140831	\$230.35
DIANA OLAGUE	20140820	\$2,000.00
DIANA OLAGUE	20140827	\$1,200.00

Vendor Name	Date	Amount
DILLEY ISD	20140808	\$3,107.14
DILLEY ISD	20140831	\$375.00
DINAH-MIGHT ADVENTURES, LP	20140831	\$1,322.00
DIONICIA RUIZ	20140820	\$1,500.00
DIONICIA RUIZ	20140827	\$1,250.00
DIONICIA RUIZ	20140831	\$1,000.00
DIOSELINDA R COLEMAN	20140831	\$31.36
DOLORES CARREJO	20140813	\$43.68
DOLORES SENDEJO	20140831	\$81.96
DOMINIC JUAREZ	20140831	\$100.00
DONALD B TYSON	20140831	\$300.00
DONALD HAWKINS	20140831	\$153.68
DONALD MARK WILSON	20140831	\$300.00
DOUBLETREE BY HILTON	20140820	\$817.50
DOUBLETREE BY HILTON	20140827	\$136.25
DOUBLETREE BY HILTON	20140831	\$136.25
DOUBLETREE BY HILTON	20140831	\$545.00
DREYER CONSULTING LLC	20140831	\$2,700.00
DRURY I & S HOUSTON WEST	20140820	\$130.98
DRURY INN & SUITES AUSTIN	20140813	\$463.25
EACH ONE TEACH ONE	20140831	\$9,600.00
EAGLE PASS ISD	20140808	\$8,184.00
EAGLE PASS ISD	20140829	\$6,469.40
EAN HOLDINGS, LLC	20140813	\$878.88
EAN HOLDINGS, LLC	20140820	\$1,075.85
EAN HOLDINGS, LLC	20140827	\$4,806.48
EAN HOLDINGS, LLC	20140831	\$3,375.11
EAN HOLDINGS, LLC	20140831	\$3,667.10
EAST CENTRAL ISD	20140827	\$100.00
EAST CENTRAL ISD	20140827	\$31,685.16
EAST CENTRAL ISD	20140829	\$115,782.08
EAST CENTRAL ISD	20140831	\$115.90
EAST CENTRAL ISD	20140831	\$468.25

Vendor Name	Date	Amount
EDGEWOOD ISD	20140827	\$842.00
EDGEWOOD ISD	20140831	\$50.88
EDGEWOOD ISD	20140831	\$4,291.07
EDGEWOOD ISD	20140831	\$2,330.95
EDUCATION SERVICE CTR REG 1	20140808	\$5,484.97
EDUCATION SERVICE CTR REG 1	20140822	\$12,820.17
EDUCATION SERVICE CTR REG 1	20140827	\$26,000.00
EDUCATION SERVICE CTR REG 1	20140829	\$12,010.34
EDUCATION SERVICE CTR REG 1	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 1	20140831	\$30,017.60
EDUCATION SERVICE CTR REG 10	20140820	\$8,071.73
EDUCATION SERVICE CTR REG 10	20140829	\$67,997.91
EDUCATION SERVICE CTR REG 10	20140831	\$16,238.31
EDUCATION SERVICE CTR REG 11	20140808	\$45,022.37
EDUCATION SERVICE CTR REG 11	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 12	20140822	\$16,217.45
EDUCATION SERVICE CTR REG 12	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 13	20140808	\$43,629.38
EDUCATION SERVICE CTR REG 13	20140813	\$67,437.05
EDUCATION SERVICE CTR REG 13	20140822	\$68,989.69
EDUCATION SERVICE CTR REG 13	20140827	\$908.01
EDUCATION SERVICE CTR REG 13	20140829	\$57,741.52
EDUCATION SERVICE CTR REG 13	20140831	\$15,662.96
EDUCATION SERVICE CTR REG 13	20140831	\$0.00
EDUCATION SERVICE CTR REG 13	20140831	\$40,034.77
EDUCATION SERVICE CTR REG 14	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 15	20140822	\$12,388.43
EDUCATION SERVICE CTR REG 15	20140831	\$500.00
EDUCATION SERVICE CTR REG 16	20140822	\$1,635.35
EDUCATION SERVICE CTR REG 16	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 17	20140822	\$8,161.40
EDUCATION SERVICE CTR REG 17	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 18	20140831	\$5,000.00

Vendor Name	Date	Amount
EDUCATION SERVICE CTR REG 19	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 2	20140822	\$5,565.78
EDUCATION SERVICE CTR REG 2	20140831	\$1,275.00
EDUCATION SERVICE CTR REG 2	20140831	\$5,000.00
EDUCATION SERVICE CTR REG 2	20140831	\$250.32
EDUCATION SERVICE CTR REG 20	20140813	\$323.33
EDUCATION SERVICE CTR REG 20	20140827	\$3,459.50
EDUCATION SERVICE CTR REG 20	20140831	\$3,987.85
EDUCATION SERVICE CTR REG 3	20140808	\$5,676.03
EDUCATION SERVICE CTR REG 3	20140822	\$10,534.29
EDUCATION SERVICE CTR REG 3	20140831	\$310.00
EDUCATION SERVICE CTR REG 4	20140813	\$102.00
EDUCATION SERVICE CTR REG 4	20140822	\$14,729.66
EDUCATION SERVICE CTR REG 4	20140827	\$1,000.00
EDUCATION SERVICE CTR REG 5	20140808	\$16,339.02
EDUCATION SERVICE CTR REG 5	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 5	20140831	\$15,804.97
EDUCATION SERVICE CTR REG 6	20140808	\$40,014.66
EDUCATION SERVICE CTR REG 6	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 7	20140808	\$9,509.48
EDUCATION SERVICE CTR REG 7	20140829	\$4,472.38
EDUCATION SERVICE CTR REG 7	20140831	\$1,000.00
EDUCATION SERVICE CTR REG 8	20140831	\$1,000.00
EDUCATION SUPPORT ASSOC INC	20140820	\$3,750.00
EDUCATION SUPPORT ASSOC INC	20140827	\$700.00
EDUCATION SUPPORT ASSOC INC	20140831	\$550.00
EDWARD S JONES	20140831	\$300.00
ELAINE MARSCHALL	20140813	\$123.20
ELAINE MARSCHALL	20140827	\$518.56
ELAINE MARSCHALL	20140831	\$358.96
ELIZABETH BRACKMAN-PANIAGUA	20140813	\$120.48

Vendor Name	Date	Amount
ELIZABETH BRACKMAN-PANIAGUA	20140831	\$53.68
ELIZABETH G MACIAS	20140813	\$11.20
ELIZABETH MAYKIU A OPENA	20140831	\$500.00
ELIZABETH PECHE	20140827	\$29.12
ELIZABETH PEREZ	20140831	\$39.20
ELIZABETH RICE	20140831	\$39.20
EMELIA DE LEON	20140813	\$63.84
EMELIA DE LEON	20140827	\$51.52
EMILY MORLANDT	20140831	\$179.76
ERIC RAMIREZ	20140831	\$21.28
ERICA A GONZALEZ	20140831	\$500.00
ERIN DELEON	20140813	\$73.92
ERIN DELEON	20140827	\$38.08
ERIN DELEON	20140831	\$71.68
ERNESTINA RAMOS	20140820	\$95.20
ERNESTINA RAMOS	20140831	\$41.44
ESC-2/TAESC	20140831	\$1,500.00
ESTEBAN RODRIGUEZ	20140831	\$500.00
EUGENE A JIMENEZ	20140813	\$32.80
EUGENE A JIMENEZ	20140827	\$24.56
EUGENE A JIMENEZ	20140831	\$235.82
EUNICE SOSA	20140831	\$193.76
EVELYN R OWENS-HATFIELD	20140827	\$150.00
EVELYN VILLARREAL	20140827	\$82.32
EZEKIEL EPHREN EAGLIN	20140831	\$300.00
EZTASK INC.	20140813	\$2,450.00
FEDEX	20140820	\$66.38
FEDEX	20140827	\$31.50
FEDEX	20140831	\$5.29
FEDEX	20140831	\$102.64
FIDEL CAMACHO	20140813	\$35.84
FIRST BOOK NATIONAL OFFICE	20140831	\$216.00

Vendor Name	Date	Amount
FISHER SCIENTIFIC	20140831	\$1,769.46
FLORESVILLE ISD	20140822	\$34,596.07
FLORESVILLE ISD	20140829	\$1,326.08
FMS	20140827	\$1,380.00
FMS	20140831	\$690.00
FORT SAM HOUSTON ISD	20140831	\$4,598.00
FRANCIS ALEXANDER NORMAN III	20140827	\$1,000.00
FRANK JUAREZ JR	20140831	\$400.00
FRANKLIN COVEY	20140827	\$1,162.08
FUELMAN	20140827	\$1,665.22
FUELMAN	20140829	\$2,963.60
FULL COMPASS SYSTEMS,LTD	20140827	\$1,695.88
GABRIELA BARRERA	20140831	\$32.48
GARDA CL SOUTHWEST	20140813	\$114.80
GARRATT CALLAHAN	20140831	\$1,000.00
GATEWAY ACADEMY	20140831	\$35.65
GATEWAY PRINTING &	20140831	\$668.61
GENOVEVA VASQUEZ	20140813	\$134.40
GENWORTH LIFE INSURANCE CO	20140829	\$429.58
GIVE MORE MEDIA INC	20140831	\$295.16
GLORIA GONZALES DELAO	20140831	\$50.00
GLORIA PALOMO	20140820	\$108.47
GLORIA TENORIO	20140827	\$31.36
GLORIA VALLE	20140827	\$75.00
GN OTOMETRICS NORTH AMERICA	20140813	\$213.00
GN OTOMETRICS NORTH AMERICA	20140820	\$248.00
GNP SPECIALTIES INC.	20140813	\$536.05
GOLDS GYM INTERNATIONAL	20140829	\$2,108.40
GREATER SAN ANTONIO	20140820	\$450.00
GRETCHEN ELKINS	20140827	\$150.39
GRETCHEN ELKINS	20140831	\$221.13

Vendor Name	Date	Amount
GUADALUPE R VELIZ	20140820	\$4,200.00
GUADALUPE RODRIQUEZ	20140813	\$18.93
GUILFORD PUBLICATIONS	20140831	\$617.50
GULF COAST PAPER COMPANY	20140813	\$717.00
GULF COAST PAPER COMPANY	20140827	\$135.90
HAMPTON INN	20140827	\$359.52
HAMPTON INN & SUITES	20140827	\$179.76
HARLANDALE ISD	20140820	\$2,872.15
HARLANDALE ISD	20140831	\$220.00
HARLANDALE ISD	20140831	\$1,275.00
HARLANDALE ISD	20140831	\$1,250.00
HARMONY SCIENCE ACADEMY	20140820	\$200.00
HARMONY SCIENCE ACADEMY	20140827	\$334.00
HARMONY SCIENCE ACADEMY	20140831	\$25.00
HARRY K WONG PUBLICATIONS	20140831	\$5,791.50
HEADSETS DIRECT INC	20140820	\$20.16
HEARTHSTONE BAKERY CAFE	20140820	\$1,170.00
HEAVENLY GOURMET LLC	20140820	\$834.75
HEAVENLY GOURMET LLC	20140831	\$2,866.00
HEB CREDIT RECEIVABLE DEPT 308	20140820	\$1,574.78
HEB CREDIT RECEIVABLE DEPT 308	20140827	\$290.74
HIGH SCOPE	20140813	\$579.69
HOLIDAY INN EXPRESS	20140813	\$266.43
HOLIDAY INN EXPRESS	20140820	\$621.67
HOLIDAY INN EXPRESS	20140827	\$88.81
HOLIDAY INN EXPRESS	20140831	\$355.24
HOLIDAY INN EXPRESS UVALDE	20140827	\$1,450.72
HOLIDAY INN EXPRESS UVALDE	20140831	\$191.48
HOLIDAY INN EXPRESS UVALDE	20140831	\$96.25
HOME DEPOT CREDIT SERVICES	20140813	\$73.19
HOME DEPOT CREDIT SERVICES	20140827	\$308.21
HONDO ISD	20140822	\$48,975.47
HONDO ISD	20140831	\$587.00

Vendor Name	Date	Amount
HONDO ISD	20140831	\$692.58
HOUGHTON MIFFLIN HARCOURT	20140813	\$724.79
HUMANWARE USA INC	20140831	\$343.00
IBM CORPORATION	20140813	\$38,037.86
IBM CORPORATION	20140831	\$12,239.00
IBM CREDIT LLC	20140831	\$50,408.25
IDALIA IBANEZ	20140820	\$142.46
IDENTRUST INC	20140831	\$99.00
IDVILLE	20140813	\$138.75
IMAGERY GRAPHIC SYSTEM INC	20140820	\$503.69
INDEPENDENT LIVING AIDS INC	20140820	\$28.45
INGRAM ISD	20140829	\$724.00
INNOVATION DATA PROCESSING	20140820	\$10,337.00
INSIGHT PUBLIC SECTOR, INC	20140820	\$25.80
INTERNAL REVENUE SERVICE	20140829	\$2,757.79
IPEC COACHING	20140820	\$780.70
IPEC COACHING	20140831	\$18,351.00
IRENE COOK	20140820	\$46.64
IRENE COOK	20140831	\$18.00
IRENE DEHOYOS	20140820	\$34.16
IRENE DEHOYOS	20140827	\$240.00
IRENE RODRIGUEZ-DUBBERLY	20140831	\$132.16
ISMAEL RODRIGUEZ	20140813	\$63.84
ISMAEL RODRIGUEZ	20140831	\$265.41
IVONNE ELIZABETH PEREZ	20140813	\$20.16
JACKIE SPOTSER	20140820	\$1,000.00
JACLYN PEREZ	20140831	\$25.20
JACLYN RIVERA	20140827	\$150.00
JACQUELINE MATNEY	20140813	\$164.64
JACQUELINE MATNEY	20140831	\$102.48
JAIME CARREON	20140813	\$1,100.00
JAIME CARREON	20140820	\$300.00
JAIME ISQUIERDO	20140813	\$403.20



Vendor Name	Date	Amount
JAMES PARLER	20140831	\$500.00
JAMIE BALDERAS	20140827	\$154.00
JAMIE GOODWIN	20140813	\$17.92
JAMIE GOODWIN	20140820	\$35.16
JAMIE GOODWIN	20140827	\$222.75
JAMIE GOODWIN	20140831	\$79.52
JAMIE GOODWIN	20140831	\$36.40
JANALISA WILLIAMS	20140813	\$64.96
JANE KORSTEN	20140831	\$5,500.00
JANET CLAIRE VOLLMAR	20140820	\$800.00
JANET CLAIRE VOLLMAR	20140831	\$500.00
JANET ENRIQUEZ	20140831	\$171.92
JANET VEGA	20140813	\$159.60
JANET VEGA	20140831	\$187.04
JANICE BLOODWORTH	20140831	\$36.96
JANNA POTH	20140813	\$551.00
JANNA POTH	20140820	\$17.92
JANNA POTH	20140827	\$191.04
JANNA POTH	20140831	\$120.75
JARIZ SUPPORT SERVICES LLC	20140820	\$350.00
JASON A. OLIVAN	20140827	\$110.32
JASON'S DELI	20140813	\$408.78
JASON'S DELI	20140820	\$69.88
JASON'S DELI	20140827	\$289.89
JASON'S DELI	20140831	\$1,054.07
JAYME PRESLEY	20140831	\$338.24
JAZMINE MARTINEZ	20140820	\$66.64
JEANNE ANN CANTU	20140831	\$167.44
JEM RESOURCE PARTNERS	20140820	\$46.50
JENICE DAMES	20140820	\$24.64
JENICE DAMES	20140831	\$119.28
JENICE DAMES	20140831	\$109.99
JENNIFER LYNN ROSS	20140831	\$500.00

Vendor Name	Date	Amount
JENNIFER MARTINEZ	20140820	\$188.72
JENNIFER MARTINEZ	20140831	\$108.08
JENNIFER WILLIAMSON	20140831	\$81.20
JENSEN LEARNING CORP	20140820	\$495.00
JESSICA ACOSTA	20140820	\$123.51
JESSICA L WOOLMINGTON	20140831	\$300.00
JESSICA MARTINEZ	20140827	\$39.20
JESSICA ORNELAS	20140813	\$11.76
JESSICA RODRIGUEZ-GOMEZ	20140827	\$87.90
JESSICA RODRIGUEZ-GOMEZ	20140831	\$55.00
JILL C. HAERTNER	20140813	\$107.52
JILL RHODES	20140813	\$218.99
JILL RHODES	20140831	\$102.86
JIM METZGER	20140813	\$14.00
JIM METZGER	20140827	\$11.65
JO MASCORRO	20140813	\$2,000.00
JOANN SALAZAR	20140813	\$82.88
JOANNE MORENO	20140831	\$32.48
JODEE MORAN	20140831	\$300.00
JOE ALANIZ	20140813	\$95.00
JOEL CALEB RODRIGUEZ	20140813	\$714.36
JOEL CALEB RODRIGUEZ	20140820	\$97.44
JOEL CALEB RODRIGUEZ	20140831	\$274.40
JOHN BOND	20140831	\$120.96
JOHN GUTIERREZ	20140813	\$567.35
JOHN KERR	20140813	\$146.84
JORGE E. CERNA	20140813	\$165.60
JOSE A. SOTO	20140831	\$500.00
JOSE L HERRERA	20140831	\$20.16
JOSEPHINE CARBAJAL	20140813	\$13.44
JOSIE HERNANDEZ	20140831	\$100.00
JOURDANTON ISD	20140831	\$4,150.85
JOURNEYED.COM, INC.	20140827	\$2,099.85

Vendor Name	Date	Amount
JOURNEYED.COM, INC.	20140831	\$398.28
JOY CRAWFORD	20140831	\$140.00
JOYCE LYNN CHAPMAN	20140827	\$78.40
JOYCE LYNN CHAPMAN	20140831	\$186.48
JUANITA MASPERO	20140820	\$4.30
JUBILEE ACADEMIC CENTER	20140822	\$734.21
JUBILEE ACADEMIC CENTER	20140827	\$19.97
JUBILEE ACADEMIC CENTER	20140831	\$582.61
JUDSON ISD	20140822	\$27,917.96
JUDSON ISD	20140829	\$13,154.76
JULIAN E CASTILLO	20140831	\$500.00
JULIE REYNOLDS	20140831	\$750.00
JULIE SEGURA CORDOVA	20140813	\$187.60
JULIE SEGURA CORDOVA	20140827	\$368.34
JULIE SEGURA CORDOVA	20140831	\$332.64
JULISA YNCLAN	20140831	\$500.00
KAPLAN EARLY LEARNING CO	20140820	\$899.95
KAREN WIEST	20140831	\$500.00
KARIN C JACKSON	20140831	\$250.00
KARLA MARTINEZ	20140813	\$44.80
KARNES CITY ISD	20140813	\$10.00
KATHLEEN CERVANTEZ	20140813	\$301.77
KATHLEEN CERVANTEZ	20140820	\$12.32
KATHLEEN CERVANTEZ	20140831	\$159.70
KATHLEEN WOOD	20140831	\$500.00
KATHRYN PROCK	20140831	\$19.60
KATHRYN PROCK	20140831	\$10.64
KAY FRANKLIN	20140831	\$16.80
KEILA LOPEZ	20140813	\$12.88
KERRI MARIE DARILEK	20140827	\$150.00
KERRVILLE ISD	20140822	\$1,264.90
KERRVILLE ISD	20140831	\$53.86
KERRY HAUPERT	20140820	\$146.05

Vendor Name	Date	Amount
KERRY HAUPERT	20140831	\$555.26
KEVIN A GALLO	20140831	\$500.00
KFORCE INC.	20140831	\$31,200.00
KIMBERLY B VINTON	20140813	\$152.96
KIMBERLY B VINTON	20140820	\$62.16
KIMBERLY B VINTON	20140831	\$168.00
KIMBERLY BAUMGARDNER	20140813	\$39.20
KIMBERLY BAUMGARDNER	20140820	\$90.24
KIMBERLY BAUMGARDNER	20140827	\$167.44
KIMBERLY MARTINEZ	20140820	\$240.76
KIMBERLY MARTINEZ	20140831	\$95.20
KIMBERLY MARTINEZ	20140831	\$41.44
KIMBERLY TIJERINA	20140831	\$22.96
KINGSTON RESOURCES	20140820	\$3,600.00
KINGSTON RESOURCES	20140827	\$600.00
KINGSTON RESOURCES	20140831	\$550.00
KOLEI GROUP LLC	20140820	\$4,800.00
KOLEI GROUP LLC	20140831	\$4,800.00
KRISTINA JOHNSON	20140827	\$5,000.00
KRISTINA JOHNSON	20140831	\$586.32
KRISTINA JOHNSON	20140831	\$5,500.00
KRISTYN NICOLE BARNETT	20140831	\$300.00
LA QUINTA EAGLE PASS	20140831	\$84.53
LA QUINTA INN & SUITES	20140813	\$211.86
LA QUINTA INN & SUITES AUSTIN	20140831	\$172.22
LA QUINTA INN SAN MARCOS	20140813	\$271.41
LA QUINTA INN SAN MARCOS	20140827	\$92.65
LA VERNIA ISD	20140831	\$19,071.40
LAKESHORE LEARNING MATERIALS	20140820	\$8,122.73
LAKESHORE LEARNING MATERIALS	20140827	\$6,859.28
LAKESHORE LEARNING MATERIALS	20140831	\$15,518.59
LATSA COMPANY	20140813	\$88.50
LAURA ANN PARRA	20140831	\$500.00

Vendor Name	Date	Amount
LAURA ISABEL BARRERA	20140831	\$210.00
LAURA J. CONTRERAS	20140831	\$28.00
LAURA MARTINEZ	20140813	\$274.96
LAURA MARTINEZ	20140831	\$512.40
LAURA MENA	20140813	\$6.72
LAURA METCALF	20140820	\$5,000.00
LAURA YELK	20140831	\$39.20
LAUREN AGUILAR	20140831	\$237.44
LAURIE MCGARRY KLOSE	20140827	\$500.00
LAWRENCE RODRIGUEZ	20140820	\$35.31
LAWRENCE STAVINOHA	20140820	\$44.80
LAWRENCE STAVINOHA	20140831	\$80.08
LEAH DATO	20140813	\$133.28
LEAH DATO	20140820	\$194.52
LEAH DATO	20140827	\$108.08
LEAH DATO	20140831	\$186.48
LEANDRO GONZALES	20140827	\$150.00
LEANN LOPEZ	20140820	\$34.72
LEANN LOPEZ	20140827	\$17.36
LEANNE BROOKS	20140831	\$23.52
LEARNKEY	20140827	\$8,000.00
LEBCO GRAPHICS	20140820	\$9,636.96
LEBCO GRAPHICS	20140827	\$891.36
LEBCO GRAPHICS	20140831	\$1,689.00
LEBCO GRAPHICS	20140831	\$1,301.00
LED ENTERPRISES, INC	20140831	\$500.99
LEONARD TURNER	20140813	\$93.04
LEONARD TURNER	20140820	\$133.88
LEONARD TURNER	20140827	\$48.46
LESLIE SHELBURNE	20140827	\$36.96
LETICIA FUNETES	20140813	\$68.32
LIBRADA GONZALES	20140831	\$33.60
LILIA CARRILLO	20140831	\$45.16

Vendor Name	Date	Amount
LILIANA BOTELLO BARRON	20140827	\$150.00
LILIANA CLARK	20140827	\$7.96
LILIANA SERNA	20140813	\$21.28
LILLIAN MCPHERSON	20140827	\$43.68
LILLIANA RODRIGUEZ	20140813	\$20.00
LINDA S BRITTON	20140831	\$300.00
LINDA FERRIS	20140820	\$550.00
LINDA FERRIS	20140831	\$1,600.00
LINDA PRIETO	20140827	\$17.92
LINDA RODRIGUEZ	20140813	\$22.96
LINDA SANTOS	20140827	\$33.04
LINGUALINX LANGUAGE SOLUTIONS	20140827	\$30.00
LISA HENSON	20140831	\$300.00
LISA KIRBY	20140831	\$631.22
LISA LOPEZ	20140813	\$102.48
LISA OCHOA	20140813	\$24.64
LIZETTE RESENDIZ	20140827	\$47.60
LOCKE HILL FEED	20140813	\$1,515.18
LOFTIN EQUIPMENT CO	20140831	\$555.00
LONE STAR OVERNIGHT	20140820	\$11.79
LONE STAR OVERNIGHT	20140827	\$11.32
LONE STAR PET SUPPLY INC	20140813	\$256.60
LONE STAR SPECIAL TEES LLC	20140813	\$1,668.00
LORA BETH ESCALANTE	20140820	\$3,300.00
LORENA CHAVEZ	20140813	\$21.28
LORRAINE BENSON ADAMS	20140813	\$2,300.00
LRP PUBLICATIONS	20140820	\$63.00
LUMENATE LP	20140814	\$0.00
LUMENATE LP	20140827	\$203,069.20
LUMENATE LP	20140831	\$416,453.47
LUZ HERRERA	20140831	\$44.24
LYNDA CAVAZOS	20140820	\$500.00

Vendor Name	Date	Amount
LYNDA CAVAZOS	20140831	\$1,700.00
LYTLE ISD	20140822	\$11,044.88
LYTLE ISD	20140831	\$418.77
M&S TECHNOLOGIES	20140827	\$7,801.23
MACRINA LOPEZ	20140813	\$7.28
MAGDALENA ALEMAN	20140813	\$59.36
MANUEL MARTINEZ	20140827	\$25.00
MANUEL SALINAS	20140813	\$131.97
MANUEL SALINAS	20140827	\$70.92
MAR COR PURIFICATION INC	20140831	\$88.35
MARCO MONREAL	20140813	\$44.80
MARCO PROMOTIONAL PRODUCTS	20140827	\$59.00
MARGARET SALAZAR	20140831	\$153.28
MARGARITA HERNANDEZ	20140813	\$7.84
MARIA ALONZO	20140813	\$35.84
MARIA ARREDONDO	20140827	\$20.16
MARIA C BUDD	20140813	\$12.32
MARIA C SANTOS TORRES CERDA	20140827	\$38.08
MARIA ELENA MARTINEZ	20140831	\$22.40
MARIA ELENA PEREZ	20140813	\$39.20
MARIA ELLIE ROSS	20140820	\$68.00
MARIA ELLIE ROSS	20140831	\$83.49
MARIA I ORNELAS	20140813	\$29.12
MARIA ISABEL JUAREZ	20140813	\$17.92
MARIA JIMENEZ	20140813	\$51.52
MARIA M SPAIN	20140820	\$17.92
MARIA M SPAIN	20140827	\$238.35
MARIA M SPAIN	20140831	\$128.24
MARIA MORGEN	20140831	\$2,237.62
MARIA RODRIGUEZ	20140813	\$66.53
MARIA T SAENZ	20140831	\$100.00
MARIA T. REYES	20140831	\$11.20

Vendor Name	Date	Amount
MARIA YVETTE MUNOZ	20140820	\$136.72
MARIE RILEY	20140820	\$7,400.00
MARIE RILEY	20140831	\$3,750.00
MARIE RILEY	20140831	\$550.00
MARIE RODRIGUEZ	20140831	\$750.00
MARISA MORIN	20140831	\$300.00
MARISELA MARTINEZ	20140813	\$14.56
MARK CANTU	20140813	\$209.92
MARK CANTU	20140827	\$68.32
MARK HILL	20140831	\$22.18
MARLON DAVIS	20140827	\$17.92
MARSALIE ZINSMEYER	20140820	\$32.08
MARSALIE ZINSMEYER	20140831	\$125.44
MARSALIE ZINSMEYER	20140831	\$217.28
MARTHA ROSSI	20140820	\$187.18
MARTHA ROSSI	20140827	\$279.24
MARTHA ROSSI	20140831	\$13.30
MARTIN BELMAN	20140827	\$39.20
MARY GRAY	20140820	\$80.64
MARY J. BAUGHMAN	20140827	\$150.00
MARY R. PETROSKY	20140831	\$1,500.00
MARY ROSE TRINIDAD	20140820	\$335.24
MARY T ALVARADO	20140820	\$19.36
MAVERICK LEADERSHIP & MGT SVC	20140827	\$125.00
MAXI AIDS INC	20140827	\$46.46
MAXINE ORTIZ	20140831	\$21.28
MAYRA HERNANDEZ	20140827	\$45.00
MAYRA T DE HOYOS	20140831	\$171.92
MCI	20140820	\$22.66
MCI	20140831	\$22.66
MEDIA PARTNERS CORPORATION	20140827	\$736.00
MEDINA ISD	20140820	\$95.00



Vendor Name	Date	Amount
MEDINA ISD	20140827	\$25.00
MEDINA VALLEY ISD	20140808	\$44,639.08
MEDINA VALLEY ISD	20140822	\$3,646.61
MEDINA VALLEY ISD	20140831	\$445.05
MEDINA VALLEY ISD	20140831	\$40,473.00
MEDINA VALLEY ISD	20140831	\$29,033.11
MELINDA WIGGINS	20140831	\$104.16
MELISSA ARISPE	20140831	\$500.00
MELISSA FLOWERS	20140831	\$500.00
MELISSA SALAZAR	20140813	\$89.04
MELISSA SALAZAR	20140827	\$253.68
MELISSA SALAZAR	20140831	\$229.60
MERCEDES RUIZ	20140813	\$38.08
META ASSOCIATES	20140813	\$10,000.00
MICHAEL K. MARSHALL	20140813	\$50.00
MICHELLE MARTINEZ	20140813	\$134.00
MICHELLE MCKENZIE	20140831	\$30.24
MICHELLE YBARRA	20140813	\$71.68
MICHELLE YBARRA	20140820	\$38.08
MICHELLE YBARRA	20140827	\$56.00
MICHELLE YBARRA	20140831	\$44.80
MICHELLE YZAGUIRRE	20140813	\$180.44
MICHELLE YZAGUIRRE	20140831	\$61.60
MICHELLE ZAMORA	20140820	\$149.32
MICHELLE ZAMORA	20140831	\$71.68
MICROSHARE	20140820	\$14,685.00
MIKE PETTER	20140831	\$90.72
MONARCH TROPHY STUDIO	20140831	\$115.90
MONICA RIOS AGUILAR	20140831	\$25.00
MONICE A KRETZSCHMER	20140827	\$146.48
MONICE A KRETZSCHMER	20140831	\$79.52
MOODY GARDENS	20140827	\$40.00
MORGAN A MITCHELL	20140813	\$84.00

Vendor Name	Date	Amount
NANCIGAIL ARGUELLO	20140831	\$22.40
NANCY ELLA JOHNSON	20140831	\$500.00
NANCY RODRIGUEZ	20140827	\$215.93
NANCY RODRIGUEZ	20140831	\$127.12
NANCY SALDANA	20140813	\$31.92
NANCY SEIDENSTICKER	20140813	\$94.08
NANCY SEIDENSTICKER	20140827	\$43.00
NANCY SEIDENSTICKER	20140831	\$20.08
NANCY ZORAYA FARFAN GUERRERO	20140827	\$82.32
NATALIA ISD	20140808	\$5,925.62
NATALIA ISD	20140829	\$40,272.03
NATALIA ISD	20140831	\$306.82
NATHANIEL THOMAS	20140831	\$500.00
NATIONAL PROFESSIONALS RESOURC	20140813	\$176.85
NATIONAL PROFESSIONALS RESOURC	20140827	\$1,367.25
NATIONAL PROFESSIONALS RESOURC	20140831	\$189.80
NATIONAL SCIENCE TEACHER ASSOC	20140813	\$3,465.00
NATIONAL SEMINARS GROUP	20140820	\$398.00
NAYLOR LLC	20140827	\$1,489.50
NEW READERS PRESS	20140831	\$7,198.83
NEWSBANK INC.	20140831	\$150.00
NICOLE MOORE	20140827	\$0.00
NICOLE MOORE	20140831	\$43.68
NICOLE MOORE	20140831	\$98.00
NICOLE ROBERTS	20140827	\$250.00
NIXON SMILEY CISD	20140813	\$75.00
NOEMI R ANGUIANO	20140813	\$7.84
NOEMI VELIZ	20140813	\$11.20
NORMA LOPEZ	20140820	\$110.80
NORMA MORRIS	20140820	\$12,500.00

Vendor Name	Date	Amount
NORTH EAST ISD	20140822	\$15,094.17
NORTH EAST ISD	20140831	\$491.40
NORTHSIDE ISD	20140808	\$48,607.95
NORTHSIDE ISD	20140813	\$700.00
NORTHSIDE ISD	20140822	\$14,571.25
NORTHSIDE ISD	20140829	\$46,462.89
OAKLEAF FLORIST	20140820	\$74.94
OFFICE DEPOT	20140820	\$10,534.68
OFFICE DEPOT	20140827	\$5,408.60
OFFICE DEPOT	20140831	\$19,427.45
OFFICE DEPOT	20140831	\$5,961.33
OLGA COVARRUBIAS	20140813	\$59.36
OLGA MARRERO	20140813	\$39.20
OLGA MARRERO	20140827	\$36.96
OLIVIA GARCIA	20140831	\$300.00
OLIVIA PARKER	20140813	\$9.82
OLIVIA PARKER	20140820	\$12.94
OLIVIA PARKER	20140827	\$57.68
OMEGA BROADCAST GROUP	20140820	\$12,990.04
OMNI HOTELS & RESORTS	20140827	\$634.38
ORACLE AMERICA, INC	20140831	\$80,850.21
ORIENTAL TRADING CO INC	20140827	\$99.44
ORIENTAL TRADING CO INC	20140831	\$467.40
OTHER WORLD COMPUTING	20140831	\$879.99
OUR LADY OF THE LAKE UNIV	20140831	\$250.00
PACIFIC NORTHWEST PUBLISHING	20140831	\$7,086.06
PAGES INC	20140813	\$208.00
PATRICIA ALEJANDRO	20140813	\$200.48
PATRICIA ALEJANDRO	20140827	\$235.20
PATRICIA ALEJANDRO	20140831	\$334.32
PATRICIA BROWN	20140827	\$145.60
PATRICIA BROWN	20140831	\$333.78
PATRICIA CORTEZ	20140831	\$24.08

Vendor Name	Date	Amount
PATRICIA CRAWFORD	20140827	\$31.36
PATRICIA DULANEY	20140916	\$50.00
PAUL H. BROOKES	20140831	\$16,681.47
PAULA RENKEN	20140813	\$78.77
PAULA RENKEN	20140820	\$167.57
PAULA RENKEN	20140827	\$47.04
PAWNEE ISD	20140831	\$100.00
PEARSALL ISD	20140820	\$1,400.00
PEGGY TREIBS	20140813	\$91.28
PEGGY TREIBS	20140827	\$89.60
PEGGY TREIBS	20140831	\$64.40
PELLETS INC.	20140831	\$2,842.50
PETERSON BROS. INC.	20140831	\$949.78
PETRA PEREZ	20140813	\$13.44
PETTY CASH	20140820	\$167.76
PETTY CASH	20140820	\$88.64
PETTY CASH	20140831	\$81.37
PINNACLE MEDICAL MANAGEMENT	20140813	\$20,310.00
PINNACLE MEDICAL MANAGEMENT	20140820	\$6,560.00
PINNACLE MEDICAL MANAGEMENT	20140831	\$33,040.00
PINNACLE MEDICAL MANAGEMENT	20140831	\$9,725.00
PITNEY BOWES GLOBAL	20140831	\$757.00
POTEET ISD	20140808	\$4,042.00
POTEET ISD	20140831	\$100.00
PRESTIGE PRINTING	20140813	\$1,145.00
PRESTIGE PRINTING	20140820	\$3,193.00
PRESTIGE PRINTING	20140827	\$924.00
PRESTIGE PRINTING	20140831	\$12,735.00
PRISCILLA GARZA	20140813	\$600.24
PRISCILLA GARZA	20140827	\$226.24

Vendor Name	Date	Amount
PRO-ED, INC.	20140827	\$196.65
PRO-ED, INC.	20140831	\$125.40
PROFESSIONAL TYPEWRITER SERV.	20140831	\$95.00
PROFESSIONAL TYPEWRITER SERV.	20140831	\$235.00
QEP INC PROFESSIONAL BOOKS	20140827	\$13,038.00
QUICK COURIER	20140813	\$63.00
QUICK COURIER	20140827	\$27.00
QUICK COURIER	20140831	\$163.00
RACHEL CAMPOS	20140820	\$136.64
RACHEL GARIBAY	20140813	\$38.08
RACHEL NICOLE GIBSON	20140831	\$500.00
RACHEL RAMIREZ	20140813	\$299.60
RACHEL RAMIREZ	20140827	\$94.31
RACHEL RAMIREZ	20140831	\$203.28
RAINBOW MEALWORMS	20140831	\$72.00
RALPH MULLINIX	20140813	\$174.24
RANDAL CASTEEL	20140820	\$571.76
RANDAL CASTEEL	20140831	\$55.20
RANDALL LEE OHMAN	20140827	\$150.00
RANDY KILIAN-SMITH	20140831	\$273.37
RAQUEL FLEMING	20140813	\$11.20
RAVAE SHAEFFER	20140831	\$525.24
REALLY GOOD STUFF	20140827	\$562.18
REBECCA DAVILA	20140827	\$12.32
REBECCA MARTINEZ	20140831	\$20.16
REBECCA SWANSON	20140820	\$91.84
REBECCA SWANSON	20140831	\$99.12
REGINA HILLIS	20140831	\$295.22
REGION 4 ESC	20140820	\$80.00
RENOVO SOFTWARE	20140813	\$7,647.00
RESOURCES FOR LEARNING	20140831	\$12,740.00
REYNA EDUCATION INC	20140813	\$3,100.00
REYNA EDUCATION INC	20140831	\$1,200.00

Vendor Name	Date	Amount
RICHARD T. CHAPPELL	20140813	\$500.00
RICOH USA INC	20140827	\$2,622.47
ROBERT LUNA	20140831	\$17.92
ROBERTO MORENO	20140813	\$12.88
ROBYN DECKER	20140831	\$59.36
ROBYN FENDER	20140827	\$91.84
ROBYN FENDER	20140831	\$38.08
RODNEY LA POINT	20140820	\$1,000.00
ROLANDO RUVALCABA	20140831	\$503.28
RONALD BEARD	20140820	\$159.12
RONALD BEARD	20140831	\$101.92
RONNIE P. MCANINCH	20140831	\$23.52
ROSALIND SOLIZ	20140827	\$150.00
ROSALINDA H PINEDA	20140813	\$251.16
ROSALINDA H PINEDA	20140831	\$70.00
ROSALINDA HERNANDEZ	20140831	\$109.76
ROSALINDA MARTINEZ	20140813	\$19.04
ROSE M RESENDEZ	20140831	\$82.32
ROSE MARIE RODRIGUEZ	20140813	\$16.80
ROSEMARY GONZALEZ	20140831	\$17.92
ROSEMARY PUENTE	20140813	\$700.00
ROSEMARY REYES	20140813	\$46.48
ROSLYN YVETTE TURNER	20140831	\$100.00
ROXANNE ALCALA-AGUERO	20140813	\$10.00
ROXANNE CORONADO	20140813	\$178.08
ROXANNE CORONADO	20140820	\$58.80
ROXANNE CORONADO	20140831	\$356.72
RUDY BARAJAS	20140831	\$11.20
RUTH ALVARADO	20140831	\$21.28
RUTH WAYNE	20140820	\$2,300.00
RUTH WAYNE	20140831	\$1,225.00
RYAN C YOUNG	20140831	\$300.00
S X CALLAHAN INC	20140820	\$104.42

Vendor Name	Date	Amount
S X CALLAHAN INC	20140831	\$271.88
S X CALLAHAN INC	20140831	\$32.50
SABINAL ISD	20140827	\$134.00
SAFESITE INC	20140813	\$170.00
SAGE PUBLICATIONS INC	20140831	\$354.45
SAM'S CLUB DIRECT	20140813	\$2,857.31
SAM'S CLUB DIRECT	20140820	\$667.23
SAM'S CLUB DIRECT	20140827	\$1,265.55
SAM'S CLUB DIRECT	20140831	\$184.82
SAMANTHA GALLEGOS	20140813	\$292.88
SAMUEL ORTIZ	20140827	\$3,750.00
SAN ANTONIO CHAPTER	20140831	\$159.00
SAN ANTONIO EXPRESS NEWS	20140813	\$2,199.04
SAN ANTONIO EXPRESS NEWS	20140831	\$365.00
SAN ANTONIO ISD	20140808	\$8,039.91
SAN ANTONIO ISD	20140822	\$269,503.58
SAN ANTONIO ISD	20140827	\$320.00
SAN ANTONIO ISD	20140831	\$44,146.27
SAN ANTONIO ISD	20140831	\$16,580.28
SAN ANTONIO TROPICALS	20140813	\$3,054.00
SAN ANTONIO WATER SYSTEM	20140827	\$4,692.33
SAN ANTONIO WATER SYSTEM	20140831	\$1,629.24
SANDRA SANDOVAL	20140813	\$126.00
SANDRA SANDOVAL	20140831	\$216.72
SANDY MARTINEZ	20140831	\$45.92
SANTOS MIGUEL RAMOS	20140827	\$150.00
SARA PECINA	20140813	\$89.60
SARA REED	20140813	\$10.48
SARAH AMESQUITA	20140813	\$39.20
SARAH E EVANS	20140827	\$67.76
SARAH E EVANS	20140831	\$24.08
SARAH E EVANS	20140831	\$234.16
SARAH SCHWAB	20140831	\$500.00

Vendor Name	Date	Amount
SAVVY TECHNOLOGY SOLUTIONS LLC	20140813	\$14,341.60
SAVVY TECHNOLOGY SOLUTIONS LLC	20140831	\$8,029.00
SCHERTZ- CIBOLO UNIVERSAL	20140827	\$33.00
SCHOLASTIC INC	20140831	\$898.33
SCHOOL HEALTH CORPORATION	20140827	\$1,034.48
SCHOOL IMPROVEMENT NETWORK	20140813	\$4,995.00
SCHOOL LEADERS NETWORK, INC.	20140827	\$25,000.00
SCHOOL SPECIALTY	20140820	\$44.59
SCHOOL SPECIALTY	20140827	\$217.56
SCHOOL SPECIALTY	20140831	\$15,722.50
SCHOOLHOUSE EDUCATIONAL PUB.	20140831	\$9,542.50
SCOTT B. CROFT	20140827	\$150.00
SCOTT MORAN	20140831	\$500.00
SECURITAS SECURITY	20140813	\$10,087.92
SECURITAS SECURITY	20140831	\$11,001.19
SELENA M. BEVERAGE	20140831	\$12.88
SERENA O'GWIN-MIRANDA	20140831	\$54.11
SHANA DUITZ	20140831	\$22.40
SHANNON ALLEN	20140813	\$61.60
SHANNON ALLEN	20140820	\$35.71
SHANNON ALLEN	20140827	\$60.48
SHANNON ALLEN	20140831	\$543.60
SHANNON ALLEN	20140831	\$96.45
SHARM MULLINS	20140831	\$21.28
SHARNIQUE COCHRAN	20140831	\$300.00
SHARON JONAS	20140820	\$31.40
SHELL	20140827	\$736.87
SHELL	20140829	\$800.57
SHELLEY RAY BEARDEN	20140827	\$150.00
SHERRY MARSH	20140831	\$269.50



Vendor Name	Date	Amount
SHI GOVERNMENT SOLUTIONS	20140813	\$26,703.60
SHI GOVERNMENT SOLUTIONS	20140820	\$2,195.00
SHI GOVERNMENT SOLUTIONS	20140827	\$2,834.00
SIGMA TECHNOLOGY SOLUTIONS INC	20140813	\$2,684.00
SIGMA TECHNOLOGY SOLUTIONS INC	20140820	\$1,662.47
SIGN A RAMA	20140831	\$1,823.33
SIRIUS COMPUTER SOLUTIONS INC	20140827	\$36,508.08
SISTEMA TECHNOLOGIES	20140827	\$6,240.00
SISTEMA TECHNOLOGIES	20140831	\$36,189.00
SMITH PAINTING & DRYWALL	20140831	\$9,800.00
SOMERSET ISD	20140827	\$135,537.59
SOMERSET ISD	20140831	\$619.50
SONIA COLON-RIVERA	20140827	\$55.36
SONYA KNIGHT	20140827	\$41.44
SOUTH SAN ANTONIO ISD	20140808	\$19,018.00
SOUTH SAN ANTONIO ISD	20140822	\$0.00
SOUTH TEXAS PBS	20140820	\$11,854.00
SOUTH TEXAS RURAL HEALTH SERV	20140813	\$56.00
SOUTHEASTERN FREIGHT LINES INC	20140821	\$1,565.08
SOUTHSIDE ISD	20140827	\$1,050.00
SOUTHSIDE ISD	20140831	\$200.00
SOUTHSIDE ISD	20140831	\$484.25
SOUTHWEST ISD	20140808	\$2,211.12
SOUTHWEST ISD	20140822	\$1,951.68
SOUTHWEST ISD	20140827	\$580.00
SOUTHWEST ISD	20140829	\$836.00
SOUTHWEST ISD	20140831	\$20.00
SOUTHWEST ISD	20140831	\$1,164.90
SOUTHWEST ISD	20140831	\$28,758.33
SPEEDPRO IMAGING	20140827	\$1,637.36
SPICE OF LIFE	20140831	\$1,155.00

Vendor Name	Date	Amount
STEPHANIE CRUZ	20140827	\$1,750.00
STEPHANIE LYNN MORGAN	20140831	\$300.00
STEPHEN A HEIDENREICH	20140820	\$104.72
STEPHEN CASTRO	20140820	\$12.32
STEPHEN ENRIQUEZ	20140831	\$388.08
STEPHEN ENRIQUEZ	20140831	\$44.80
STOCKDALE ISD	20140831	\$75.00
SUHEY CAMPOS	20140813	\$7.73
SUNTEX TEACHERS GIFTS LP	20140820	\$75.00
SUSAN REEVES	20140827	\$607.91
SUSAN REEVES	20140831	\$222.64
SUSAN FREY	20140827	\$150.00
SUSAN H. DUDICH	20140820	\$3,000.00
SUSAN H. DUDICH	20140827	\$600.00
SUSAN H. DUDICH	20140831	\$600.00
SUSAN ULRICH	20140820	\$63.84
SUSANNA GARZA	20140831	\$863.83
SYLVIA MONREAL	20140813	\$397.04
SYLVIA MONREAL	20140831	\$566.16
SYNCHRONY BANK/AMAZON	20140831	\$7,206.05
SYNCHRONY BANK/AMAZON	20140831	\$12,939.79
SYSCO CENTRAL TEXAS , INC	20140813	\$731.22
SYSCO CENTRAL TEXAS , INC	20140820	\$2,539.43
SYSCO CENTRAL TEXAS , INC	20140827	\$2,364.08
TAGT PARENT CONFERENCE	20140827	\$109.00
TAMMY HERNANDEZ	20140813	\$51.52
TANA MARTIN	20140831	\$57.68
TAPEANDMEDIA.COM, LLC	20140827	\$813.20
TAPEANDMEDIA.COM, LLC	20140831	\$1,150.00
TARGET BANK	20140820	\$113.78
TARGET BANK	20140827	\$6,277.54
TARGET BANK	20140831	\$498.55
TASA/TASB CONVENTION EXHIBITS	20140831	\$1,150.00

Vendor Name	Date	Amount
TASB, INC	20140820	\$1,166.00
TCALL/TAMU	20140831	\$3,069.00
TDINDUSTRIES	20140820	\$3,603.26
TDINDUSTRIES	20140831	\$3,940.17
TDINDUSTRIES	20140831	\$13,811.20
TEACHSTONE TRAINING LLC	20140827	\$200.00
TERESA M LEMUS	20140820	\$20.16
TERESA M LEMUS	20140827	\$10.08
TERESA MONSIVAIS	20140831	\$21.28
TERESA ORTIZ	20140831	\$25.76
TEXAS A&M ENGINEERING EXT SVC	20140831	\$16,280.63
TEXAS ASCD	20140831	\$1,500.00
TEXAS ASSOCIATION OF	20140827	\$125.00
TEXAS ASSOCIATION OF SCHOOL	20140831	\$325.00
TEXAS EDUCATION AGENCY	20140831	\$1,020.00
TEXAS EDUCATION NEWS	20140820	\$215.00
TEXAS GUARANTEED STUDENT LOAN	20140829	\$1,000.00
TEXAS HOMELESS NETWORK	20140827	\$415.00
TEXAS LITERACY RESOURCES LTD	20140813	\$1,000.00
TEXAS PTA	20140831	\$720.00
TEXAS REGIONAL COLLABORATIVES	20140831	\$100.00
TEXAS TROPHIES INC	20140831	\$3.72
TEXAS WILDLIFE ASSOCIATION	20140820	\$180.00
THERESA GARZA	20140813	\$29.12
THERESA GARZA	20140820	\$14.56
THOMAS GROVE	20140831	\$17.52
THOMPSON PRINT SOLUTIONS	20140820	\$3,157.34
THOMPSON PRINT SOLUTIONS	20140827	\$220.00
THOMPSON PRINT SOLUTIONS	20140831	\$993.00
TIME WARNER CABLE	20140820	\$5,084.45
TIMOTHY EARL BLUM	20140831	\$500.00

Vendor Name	Date	Amount
TOM R COX	20140820	\$5,000.00
TORI AUSTIN	20140820	\$142.68
TORI AUSTIN	20140831	\$40.88
TRINITY STAFFING SERVICES, INC	20140813	\$1,037.76
TRINITY STAFFING SERVICES, INC	20140820	\$1,145.40
TRINITY STAFFING SERVICES, INC	20140827	\$1,823.94
TRINITY STAFFING SERVICES, INC	20140831	\$2,822.10
TRINITY STAFFING SERVICES, INC	20140831	\$247.50
TRISHA TURNER HUDSON	20140820	\$267.12
TRUE COLORS INTERNATIONAL	20140827	\$410.23
TSCPA CPE FOUNDATION INC	20140820	\$275.00
TW TELECOM	20140831	\$1,413.55
TYRELL D. WILLIAMS	20140831	\$276.00
ULINE	20140813	\$1,011.91
ULINE	20140820	\$917.51
ULLC INC.	20140820	\$4,000.00
UNIFIRST HOLDINGS, INC.	20140813	\$136.42
UNIFIRST HOLDINGS, INC.	20140820	\$65.82
UNIFIRST HOLDINGS, INC.	20140831	\$207.02
UNITED AIRLINES INC	20140820	\$804.66
UNITED AIRLINES INC	20140831	\$2,621.95
UNITED WAY OF SAN ANTONIO	20140829	\$1,260.59
UNIV OF WISCONSIN-EXTENSION	20140827	\$700.00
UNIVERSITY OF TEXAS AT AUSTIN	20140827	\$164.50
UPS	20140813	\$261.72
UPS	20140813	\$97.33
UPS	20140820	\$155.60
UPS	20140820	\$191.51
UPS	20140827	\$2,174.98
UPS	20140827	\$236.84
UPS	20140829	\$64.92
UPS	20140831	\$1,303.80
UPS	20140831	\$70.52

Vendor Name	Date	Amount
UPS	20140831	\$453.16
UVALDE CISD	20140820	\$150.00
UVALDE CISD	20140827	\$97.26
UVALDE CISD	20140831	\$5,495.82
VALERIE D. ARMSTRONG	20140831	\$40.32
VALERIE DONIS	20140831	\$33.60
VALLEY SPEECH LANGUAGE &	20140827	\$3,900.00
VANESSA M TREVINO	20140820	\$4,600.00
VANESSA M TREVINO	20140831	\$2,400.00
VERONICA CASIANO	20140831	\$25.76
VERONICA GOMEZ RODRIGUEZ	20140831	\$500.00
VERONICA RYMERS	20140827	\$16.80
VICTORIA M BUSTOS	20140813	\$46.48
VICTORIA M BUSTOS	20140831	\$66.07
VISIONALITY	20140831	\$135,412.03
WALLIS ENGINEERING GROUP, INC.	20140831	\$7,752.00
WALMART COMMUNITY/GECRB	20140813	\$10.01
WALMART COMMUNITY/GECRB	20140820	\$14,724.37
WALMART COMMUNITY/GECRB	20140827	\$11,222.58
WALMART COMMUNITY/GECRB	20140829	\$3,192.22
WALMART COMMUNITY/GECRB	20140831	\$1,665.00
WALMART COMMUNITY/GECRB	20140831	\$14,806.94
WALSH, ANDERSON, GALLEGOS,	20140831	\$6,499.87
WASTE MANAGEMENT OF TEXAS INC	20140813	\$146.82
WASTE MANAGEMENT OF TEXAS INC	20140827	\$479.26
WAYNES BOWLING SUPPLY, INC.	20140831	\$130.10
WESTERN - BRW	20140831	\$2,510.00
WILANNA ASHLEY	20140831	\$300.00

Vendor Name	Date	Amount
WILLIAM HALLWORTH	20140831	\$300.00
WORLDWIDE PEST CONTROL	20140813	\$130.00
XEROX CORPORATION	20140831	\$85,440.34
YASMIN TABAREZ	20140813	\$11.76
YOLANDA BONUGLI	20140813	\$455.28
YOLANDA BONUGLI	20140827	\$161.90
YOLANDA BONUGLI	20140831	\$112.00
YOLANDA ESPINO	20140827	\$158.48
YOLANDA FERDIN	20140813	\$48.16
YOLANDA FERDIN	20140831	\$49.28
YOLANDA RICO	20140813	\$39.20
YOLANDA WILLIAMS JONES	20140831	\$300.00
YP	20140813	\$81.00
YVETTE FIORENTINO	20140831	\$500.00
YVETTE GOMEZ	20140813	\$162.36
ZANELLE MARTINEZ	20140820	\$35.28
ZEE MEDICAL INC	20140827	\$258.56

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