



Jul 14 Check Register by Vendor

Vendor Name	Date	Amount
ABC HOME AND COMMERCIAL SRVCS.	20140709	\$1,686.00
ABC HOME AND COMMERCIAL SRVCS.	20140716	\$3,198.00
ABC HOME AND COMMERCIAL SRVCS.	20140723	\$555.42
ABM	20140730	\$10,652.03
ACE MART RESTAURANT SUPPLY	20140716	\$180.44
ADRIAN GUTIERREZ	20140716	\$166.05
ADRIAN GUTIERREZ	20140730	\$287.26
AGENCY 405/CRIME RECORDS SRVC	20140716	\$13.00
AHI ENTERPRISES LLC	20140709	\$955.00
AHI ENTERPRISES LLC	20140723	\$1,506.26
AHI ENTERPRISES LLC	20140730	\$92.00
AHI ENTERPRISES LLC	20140731	\$312.99
ALAMO COLLEGES	20140723	\$1,625.00
ALAMO COLLEGES	20140730	\$225.00
ALAMO HEIGHTS ISD	20140709	\$72.18
ALBERT URESTI, MPA, PCC	20140723	\$1,643.99
ALEXANDRA DOMINGUEZ	20140709	\$67.20
ALFRED V OVALLE	20140723	\$137.00
ALMA PERALES	20140716	\$350.00
ALMA PERALES	20140731	\$301.41
AMANDA TYLER	20140730	\$83.44
AMAZON/GECRB	20140731	\$13,154.65
AMERICAN COMPUTECH	20140709	\$762.00
AMERICAN EXPRESS	20140716	\$4,672.19
AMERICAN EXPRESS	20140723	\$13,339.33
AMERICAN THERMOFORM CORP	20140709	\$46.06

Vendor Name	Date	Amount
AMERICAN THERMOFORM CORP	20140731	\$660.49
AMIEE ESCAMILLA	20140716	\$400.00
AMIEE ESCAMILLA	20140723	\$129.96
AMIEE ESCAMILLA	20140731	\$301.41
AMPARO AGUILAR	20140723	\$20.16
AMPARO AGUILAR	20140730	\$17.36
AMPARO AGUILAR	20140731	\$20.16
AMY STRAUCH	20140709	\$101.36
AMY STRAUCH	20140723	\$203.23
ANA VILLARREAL-SIMPSON	20140723	\$67.76
ANDREA GREIMEL	20140723	\$293.78
ANGELES LEHMANN	20140730	\$4,300.00
ANGELES LEHMANN	20140731	\$2,000.00
ANGIE MUNGIA	20140723	\$293.78
ANITA SPRINGER	20140731	\$62.04
ANJALI DANDONA	20140723	\$160.61
APPDDICTION STUDIO LLC	20140716	\$3,750.00
APPLE INC	20140709	\$4,254.00
APPLE INC	20140723	\$6,514.00
APPLE INC	20140730	\$27.00
APPLE INC	20140731	\$3,790.00
ARAZELI GRANADOS	20140723	\$62.72
ARAZELI GRANADOS	20140731	\$31.36
ARMSTRONGS CRICKET FARMS	20140723	\$115.50
ARMSTRONGS CRICKET FARMS	20140730	\$115.50
ASHLEY FESTA WRITING	20140716	\$1,800.00
ASHLEY FESTA WRITING	20140723	\$600.00
AT&T	20140716	\$1,259.60
AT&T	20140731	\$365.07
AT&T MOBILITY	20140730	\$1,640.31
AUTOMATED LOGIC CORPORATION	20140723	\$276.00

Vendor Name	Date	Amount
AUTOMATIC ELEVATOR INC	20140730	\$1,184.26
AYERS EDUCATIONAL SERVICES	20140723	\$1,200.00
AZTEC SOFTWARE	20140723	\$3,500.10
B&H PHOTO VIDEO	20140730	\$199.90
B&H PHOTO VIDEO	20140731	\$2,241.60
BACKPACK GEAR INC	20140730	\$4,950.00
BANDERA ISD	20140717	\$79,080.00
BARBARA DEE ZUNIGA	20140731	\$303.73
BARBARA SOTO	20140731	\$5.60
BARNES & NOBLE INC	20140709	\$2,450.00
BARNES & NOBLE INC	20140716	\$1,438.00
BARNES & NOBLE INC	20140723	\$11,221.95
BARNES&NOBLE.COM	20140709	\$355.80
BELINDA BARRERA	20140709	\$166.88
BELINDA TORRES	20140731	\$24.64
BERTA SALINAS	20140716	\$338.24
BEST WESTERN PLUS CARRIZO SPRI	20140716	\$1,027.12
BEST WESTERN PLUS CARRIZO SPRI	20140730	\$128.39
BEST WESTERN PLUS CARRIZO SPRI	20140731	\$641.95
BETH JONES	20140723	\$322.13
BETTE KIEFER	20140730	\$250.00
BETTY BENNETT	20140730	\$21.17
BEVERLY TREZEK	20140731	\$2,000.00
BEVEYLON CONCHA	20140716	\$156.72
BEVEYLON CONCHA	20140731	\$35.84
BEXAR COUNTY CLERK	20140716	\$2.00
BEYOND THE OFFICE DOOR, LLC	20140731	\$2,904.00
BILINGUAL CENTRAL LLC	20140731	\$1,500.00
BILLIE BROWN	20140709	\$200.48
BILLIE BROWN	20140730	\$77.04
BLACKMON-MOORING	20140716	\$5,214.50
BLAS E ARCE III	20140716	\$350.00
BLAS E ARCE III	20140731	\$651.41

Vendor Name	Date	Amount
BOYS & GIRLS CLUBS	20140709	\$325.00
BRAD CLOUD	20140716	\$119.61
BRAD CLOUD	20140731	\$118.75
BRANDI LYNN SIMPSON	20140723	\$151.80
BRANDI LYNN SIMPSON	20140730	\$204.84
BRENDA JEAN WOHLFEIL	20140731	\$301.41
BREVIS CORPORATION	20140723	\$860.65
BRIGHTCOVE INC	20140709	\$60.00
BROKERAGE STORE	20140709	\$1,800.00
BRYAN TRAVIS WOOD	20140723	\$100.80
BRYAN TRAVIS WOOD	20140731	\$303.73
BUCK INSTITUTE FOR EDUCATION	20140709	\$46.17
BUCK INSTITUTE FOR EDUCATION	20140731	\$4,491.85
BUCKEYE CLEANING CENTER	20140723	\$559.20
BURNETT STAFFING SPECIALISTS	20140716	\$1,204.00
BURNETT STAFFING SPECIALISTS	20140723	\$112.00
BURNETT STAFFING SPECIALISTS	20140731	\$707.00
CARA WYLY	20140723	\$256.48
CARA WYLY	20140730	\$474.63
CARE FOR KIDS OF TEXAS, PLLC	20140716	\$134.22
CAROL HODSON	20140730	\$20.72
CAROLINA BIOLOGICAL SUPPLY CO	20140723	\$777.50
CAROLYN ATKINS	20140731	\$25.20
CAROLYN T CASTILLO	20140731	\$101.88
CASANDRA MORRISON	20140709	\$31.36
CASANDRA MORRISON	20140730	\$55.20
CASSIE THOMAS	20140723	\$119.05
CATERING 911 SA	20140730	\$297.15
CATHERINE WILSON	20140709	\$307.84
CATHY S. LUTZ	20140723	\$73.92
CATHY S. LUTZ	20140731	\$303.73
CATTO & CATTO LLP	20140731	\$71.00
CDW GOVERNMENT	20140723	\$92.88

Vendor Name	Date	Amount
CDW GOVERNMENT	20140731	\$213.27
CENTER FOR COLLEGE	20140723	\$150.00
CENTEX COM, INC.	20140709	\$235.30
CENTRAL ELECTRIC ENTERPRISES	20140716	\$1,116.42
CENTRAL ELECTRIC ENTERPRISES	20140723	\$373.42
CESA 5	20140716	\$2,275.00
CHANNING BETE CO INC	20140730	\$151.40
CHARLES ETTA ORISE	20140723	\$6.72
CHARLES ETTA ORISE	20140731	\$6.72
CHARLOTTE HARRIS	20140716	\$375.41
CHARLOTTE TONDRE	20140716	\$11.94
CHILDPLUS SOFTWARE	20140731	\$7,425.60
CHRISTIE A. MARTINEZ	20140716	\$177.75
CHRISTIN LOPEZ	20140731	\$301.41
CHRISTINE LETLEBO	20140709	\$47.60
CHRISTINE LETLEBO	20140731	\$30.24
CINDI BOWLING	20140709	\$184.35
CLAUDIA MARTINEZ	20140709	\$249.76
CLAUDIA VARGAS-RAMIREZ	20140716	\$31.36
CLAUDIA VARGAS-RAMIREZ	20140730	\$27.44
COMPLIANCESIGNS INC	20140731	\$169.00
CONNEY SAFETY PRODUCTS	20140723	\$489.87
CONNEY SAFETY PRODUCTS	20140731	\$195.36
CONNIE MAYER	20140731	\$1,800.00
CONNIE RODRIGUEZ	20140709	\$3,200.00
CONNIE RODRIGUEZ	20140723	\$400.00
CONTINENTAL CAFE & EVENT CTR	20140730	\$325.00
CORINA OLIVAN	20140709	\$44.80
CPI	20140716	\$300.00
CPR FUNDAMENTALS & CONCEPTS	20140716	\$160.00
CPS ENERGY	20140730	\$35,053.31
CREATIVE PARC	20140716	\$6,290.00

Vendor Name	Date	Amount
CREATIVE PARC	20140723	\$2,210.00
CRESENCIO DURON	20140730	\$3,000.00
CROWNE PLAZA AUSTIN HOTEL	20140723	\$185.30
CROWNE PLAZA AUSTIN HOTEL	20140730	\$117.72
CROWNE PLAZA NW-BROOKHOLLOW	20140709	\$261.96
CRUMPETS RESTAURANT & BAKERY	20140723	\$272.25
CRYSTAL CITY ISD	20140717	\$6,065.93
CYNTHIA LOPEZ	20140709	\$1,500.00
CYNTHIA ZARAGOZA	20140723	\$113.00
CYNTHIA ZARAGOZA	20140731	\$216.16
DAISY ARAGON	20140709	\$100.80
DALILA GONZALEZ	20140709	\$113.12
DANIEL SALDANA	20140731	\$3.00
DARLENE MCALISTER	20140731	\$95.23
DARLENE REDCLIFT	20140709	\$567.47
DARLENE REDCLIFT	20140716	\$12.88
DARLENE REDCLIFT	20140730	\$34.59
DARLENE REDCLIFT	20140731	\$112.43
DARYL PARKER	20140731	\$200.00
DASL/DISD LIBRARY MEDIA SRVCS	20140730	\$80.00
DATA PROJECTIONS, INC	20140709	\$5,672.84
DATA SHREDDING SERVICES (DSS)	20140731	\$3,226.20
DAVID NERI	20140731	\$23.52
DAWN WHITE	20140716	\$356.40
DEALERS ELECTRICAL SUPPLY	20140723	\$887.64
DEBORAH ROSENBAUM	20140730	\$81.76
DEBORAH ROSENBAUM	20140731	\$184.16
DEBRA CALLIHAN-DINGLE	20140709	\$600.00
DEE ANA GALINDO	20140709	\$40.32
DEE ANA GALINDO	20140730	\$40.32
DEE ANN DRUMMOND-ESTLACK	20140716	\$152.00

Vendor Name	Date	Amount
DELBERT GONZALEZ	20140731	\$85.00
DELL MARKETING LP	20140709	\$10,223.78
DELL MARKETING LP	20140716	\$6,357.92
DELL MARKETING LP	20140723	\$27,357.58
DELL MARKETING LP	20140730	\$23,123.60
DELL MARKETING LP	20140731	\$17,942.03
DENIM GROUP	20140731	\$2,220.00
DENISE DUSEK	20140709	\$62.72
DENISE DUSEK	20140723	\$73.92
DENISE JACKSON	20140730	\$143.36
DENISE MIRANDA	20140716	\$7.28
DERRICK LODGE	20140723	\$332.00
DEVON JEFFERSON	20140716	\$350.00
DEVON JEFFERSON	20140723	\$62.72
DEVON JEFFERSON BAILEY	20140731	\$301.41
DEVONA HERNANDEZ	20140709	\$259.84
DIANA GRANBERRY	20140731	\$64.96
DIANA KLEPAC	20140716	\$171.36
DIANA MADRID	20140716	\$266.02
DIANA MADRID	20140730	\$197.80
DIANA MCCLAIN	20140730	\$500.00
DIANA OLAGUE	20140731	\$6,000.00
DIEDRA CARNES	20140731	\$74.36
DIGICERT, INC.	20140731	\$4,844.00
DIONICIA RUIZ	20140709	\$800.00
DIONICIA RUIZ	20140731	\$1,500.00
DLT SOLUTIONS, LLC	20140716	\$4,481.92
DON WILDENSTEIN	20140709	\$108.04
DONALD B TYSON	20140723	\$426.88
DONALD B TYSON	20140731	\$303.73
DONALD HAWKINS	20140723	\$161.28
DORA L MATA- RODRIGUEZ	20140716	\$350.00
DORA L MATA-RODRIGUEZ	20140730	\$134.40

Vendor Name	Date	Amount
DORA L MATA-RODRIGUEZ	20140731	\$301.41
DOUBLETREE BY HILTON	20140723	\$272.50
DOUBLETREE BY HILTON	20140730	\$953.75
DOUBLETREE BY HILTON	20140731	\$953.75
DREW BARTON	20140716	\$350.00
DRURY I&S SANANT RIVERWALK	20140723	\$365.49
EAGLE PASS ISD	20140717	\$1,371.73
EAN HOLDINGS, LLC	20140709	\$1,236.30
EAN HOLDINGS, LLC	20140716	\$1,042.92
EAN HOLDINGS, LLC	20140723	\$2,441.19
EAN HOLDINGS, LLC	20140730	\$1,886.38
EAN HOLDINGS, LLC	20140731	\$1,220.77
EAST CENTRAL ISD	20140709	\$791.30
EASY ENGLISH NEWS	20140723	\$3,800.00
EDGEWOOD ISD	20140717	\$9,619.00
EDGEWOOD ISD	20140723	\$75.00
EDNA KARINA LOPEZ-VASQUEZ	20140731	\$15.12
EDUCATION SERVICE CTR REG 10	20140717	\$22,904.25
EDUCATION SERVICE CTR REG 10	20140723	\$16,866.44
EDUCATION SERVICE CTR REG 11	20140717	\$12,568.48
EDUCATION SERVICE CTR REG 12	20140717	\$19,944.93
EDUCATION SERVICE CTR REG 13	20140709	\$50.00
EDUCATION SERVICE CTR REG 14	20140716	\$3,593.43
EDUCATION SERVICE CTR REG 14	20140731	\$367.33
EDUCATION SERVICE CTR REG 15	20140717	\$11,651.16
EDUCATION SERVICE CTR REG 16	20140716	\$827.60
EDUCATION SERVICE CTR REG 16	20140717	\$3,274.73
EDUCATION SERVICE CTR REG 16	20140723	\$125.00
EDUCATION SERVICE CTR REG 17	20140717	\$3,187.98
EDUCATION SERVICE CTR REG 2	20140717	\$713.15
EDUCATION SERVICE CTR REG 20	20140716	\$275,669.29
EDUCATION SERVICE CTR REG 20	20140723	\$16,872.60
EDUCATION SERVICE CTR REG 20	20140730	\$677.00

Vendor Name	Date	Amount
EDUCATION SERVICE CTR REG 20	20140731	\$595.23
EDUCATION SERVICE CTR REG 4	20140717	\$9,863.05
EDUCATION SERVICE CTR REG 7	20140717	\$4,290.19
EDUCATION SERVICE CTR REG 8	20140709	\$100.00
EDUCATION SERVICE CTR REG 8	20140717	\$3,266.88
EDUCATION SERVICE CTR REG 9	20140716	\$467.76
EDUCATION SUPPORT ASSOC INC	20140709	\$550.00
EDUCATION SUPPORT ASSOC INC	20140716	\$1,200.00
EDUCATION SUPPORT ASSOC INC	20140723	\$2,000.00
EDUCATION SUPPORT ASSOC INC	20140731	\$4,000.00
EDUCATIONAL ACHIEVEMENT SERVIC	20140716	\$9,500.00
EDUCATIONAL RESULTS, LLC	20140709	\$4,000.00
EDUCAUSE	20140709	\$40.00
EDVANCE RESEARCH, INC	20140709	\$1,850.00
EDWARD MARTINEZ	20140731	\$95.76
EEOC TRAINING INSTITUTE	20140730	\$638.00
EILEEN GROSE	20140723	\$190.84
EILEEN GROSE	20140731	\$303.73
ELAINE MARSCHALL	20140709	\$244.80
ELIZABETH BRACKMAN-PANIAGUA	20140716	\$244.47
ELIZABETH CLAIRE, INC.	20140723	\$3,024.00
ELIZABETH GARCIA	20140709	\$179.20
ELIZABETH PECHE	20140709	\$11.20
ELIZABETH PEREZ	20140709	\$76.32
ELIZABETH PEREZ	20140731	\$290.41
ELIZABETH RICE	20140730	\$405.44
ELIZABETH RICE	20140731	\$231.84
ERICKA MARIE MARTINEZ	20140723	\$350.00
ERICKA MARIE MARTINEZ	20140731	\$303.73
ERIN DELEON	20140709	\$95.20
ERIN DELEON	20140730	\$70.00

Vendor Name	Date	Amount
ERIN KELTS	20140709	\$22.40
ERIN MARSHALL	20140716	\$275.44
ERNESTINA RAMOS	20140709	\$108.64
ERNESTINE A PEREZ	20140716	\$350.00
ERNESTINE A PEREZ	20140723	\$28.00
ERNESTINE A PEREZ	20140731	\$301.41
ESTHER KRISTINE SOBEK	20140723	\$20.16
ESTHER KRISTINE SOBEK	20140731	\$303.73
ESTRELLITA, INC.	20140730	\$2,621.62
EUGENE A JIMENEZ	20140723	\$18.84
EUGENE A JIMENEZ	20140730	\$349.28
EUGENE A JIMENEZ	20140731	\$51.22
EVELYN VILLARREAL	20140723	\$151.92
EZEQUIEL QUIJANO	20140731	\$1,728.22
FAYE CLEGG	20140731	\$38.08
FEDEX	20140709	\$78.97
FEDEX	20140716	\$81.32
FEDEX	20140730	\$129.78
FEDEX	20140731	\$106.42
FLINN SCIENTIFIC INC	20140716	\$369.85
FLORENCE A CRISOSTOMO	20140723	\$400.00
FLORENCE A CRISOSTOMO	20140731	\$303.73
FOTOLIA LLC	20140709	\$1,377.00
FUELMAN	20140730	\$2,328.25
GARDA CL SOUTHWEST	20140730	\$114.80
GARRATT CALLAHAN	20140716	\$1,000.00
GARRATT CALLAHAN	20140731	\$1,000.00
GENWORTH LIFE INSURANCE CO	20140731	\$429.58
GIP KEETON	20140731	\$301.41
GISELLA CALEJO	20140731	\$62.76
GLORIA TENORIO	20140731	\$15.68
GNP SPECIALTIES INC.	20140723	\$246.12
GOLDS GYM INTERNATIONAL	20140731	\$2,057.45

Vendor Name	Date	Amount
GOLF CARS, ETC	20140716	\$922.16
GRAND HYATT SAN ANTONIO	20140731	\$25,872.97
GREEN VALLEY ELEMENTARY SCHOOL	20140709	\$200.00
GREGORY JAMES JACKSON	20140723	\$400.00
GREGORY JAMES JACKSON	20140731	\$303.73
GRETCHEN ELKINS	20140723	\$118.34
GRETCHEN ELKINS	20140731	\$94.64
GULF COAST PAPER COMPANY	20140716	\$161.95
GULF COAST PAPER COMPANY	20140723	\$1,248.12
HAMPTON INN CARRIZO SPRINGS	20140723	\$189.00
HARLANDALE ISD	20140709	\$30.00
HARLANDALE ISD	20140731	\$1,804.00
HAWTHORN SUITES BY WYNDHAM	20140723	\$167.25
HEATHER C CAMELIO	20140709	\$6,000.00
HEATHER C CAMELIO	20140731	\$6,000.00
HEAVENLY GOURMET LLC	20140709	\$90.00
HEAVENLY GOURMET LLC	20140730	\$763.00
HEAVENLY GOURMET LLC	20140731	\$4,250.00
HEB CREDIT RECEIVABLE DEPT 308	20140716	\$308.04
HEB CREDIT RECEIVABLE DEPT 308	20140723	\$32.26
HEB CREDIT RECEIVABLE DEPT 308	20140730	\$162.04
HEB CREDIT RECEIVABLE DEPT 308	20140731	\$99.67
HIGH SCOPE	20140716	\$1,730.00
HIGH SCOPE	20140723	\$2,500.00
HIGH SCOPE	20140731	\$22,185.00
HOLIDAY INN	20140731	\$2,877.60
HOLIDAY INN EXPRESS UVALDE	20140709	\$355.24
HOLIDAY INN EXPRESS UVALDE	20140716	\$444.05
HOLIDAY INN EXPRESS UVALDE	20140723	\$636.55
HOLIDAY INN EXPRESS UVALDE	20140730	\$473.81
HOLIDAY INN EXPRESS UVALDE	20140731	\$273.87

Vendor Name	Date	Amount
HOME DEPOT CREDIT SERVICES	20140709	\$106.11
HOME DEPOT CREDIT SERVICES	20140723	\$241.84
HOME DEPOT CREDIT SERVICES	20140730	\$154.26
HOME DEPOT CREDIT SERVICES	20140731	\$720.05
HONDO ISD	20140717	\$10,905.54
HONDO ISD	20140723	\$150.00
HOUGHTON MIFFLIN HARCOURT	20140716	\$1,758.90
IBM CORPORATION	20140723	\$43,691.93
IBM CREDIT LLC	20140723	\$50,408.25
IMP	20140723	\$150.00
INNOVATION DATA PROCESSING	20140730	\$4,500.00
INSIGHT PUBLIC SECTOR, INC	20140731	\$4,050.00
INTERNAL REVENUE SERVICE	20140731	\$2,757.79
INTERNATIONAL SOCIETY FOR	20140723	\$216.47
IPEC COACHING	20140716	\$85.00
IPEC COACHING	20140723	\$10,000.00
IRENE COOK	20140723	\$19.20
IRENE COOK	20140731	\$49.89
IRENE RODRIGUEZ	20140731	\$651.41
ISRAEL ADAME	20140731	\$301.41
J.M. MURRAY CENTER INC	20140730	\$962.50
JACKLYN MARTIN	20140723	\$12.32
JACQUELINE MATNEY	20140709	\$162.96
JAIME CARREON	20140709	\$500.00
JAIME CARREON	20140730	\$300.00
JAMIE BALDERAS	20140730	\$129.92
JAMIE GOODWIN	20140709	\$117.60
JAMIE GOODWIN	20140723	\$64.96
JAMIE GOODWIN	20140731	\$31.92
JANE WEEKLEY	20140731	\$8.96
JANET CLAIRE VOLLMAR	20140709	\$800.00
JANET CLAIRE VOLLMAR	20140723	\$120.88
JANET CLAIRE VOLLMAR	20140730	\$1,000.00

Vendor Name	Date	Amount
JANET CLAIRE VOLLMAR	20140731	\$3,400.00
JANET VEGA	20140709	\$123.20
JANNA POTH	20140709	\$157.92
JASON A. OLIVAN	20140709	\$122.64
JASON A. OLIVAN	20140730	\$174.16
JASON ERIC PADRON	20140723	\$28.00
JASON ERIC PADRON	20140731	\$303.73
JASON'S DELI	20140716	\$931.88
JEFF GOLDHORN	20140723	\$504.68
JEFFREY STONE	20140716	\$263.36
JEM RESOURCE PARTNERS	20140731	\$46.50
JENICE DAMES	20140709	\$29.68
JENNIFER CARVER	20140723	\$38.84
JENNIFER DAHLGREN	20140716	\$450.00
JENNIFER DAHLGREN	20140731	\$301.41
JENNIFER GRIMES	20140709	\$115.20
JENNIFER WILLIAMSON	20140716	\$73.17
JESSICA ACOSTA	20140709	\$55.98
JESSICA ACOSTA	20140730	\$176.76
JESUS CASTILLO	20140716	\$100.00
JILL C. HAERTNER	20140716	\$400.00
JILL C. HAERTNER	20140731	\$301.41
JILL RHODES	20140709	\$199.92
JIM GEORGE REILY JR	20140723	\$700.00
JIM GEORGE REILY JR	20140731	\$303.73
JIM METZGER	20140709	\$932.92
JIM METZGER	20140716	\$14.56
JIMMY L. RODGERS	20140730	\$1,551.00
JO ANN P BAIZ	20140730	\$500.00
JOAN HARTUNG	20140731	\$68.00
JOE SANCHEZ	20140731	\$21.28
JOEL CALEB RODRIGUEZ	20140709	\$100.76
JOEL CALEB RODRIGUEZ	20140730	\$772.71

Vendor Name	Date	Amount
JOHN BOND	20140709	\$1,113.52
JOHN BOND	20140730	\$146.88
JOHN BOND	20140731	\$53.44
JOHN HINDS	20140731	\$400.00
JONATHAN OTTO	20140716	\$350.00
JONATHAN OTTO	20140731	\$301.41
JOSE VILLARREAL	20140731	\$17.92
JOY CRAWFORD	20140709	\$90.12
JT PACKARD	20140723	\$1,245.00
JUAN OLIVARES III	20140709	\$62.72
JUAN OLIVARES III	20140731	\$31.36
JUANITA SAENZ	20140731	\$10.08
JUBILEE ACADEMIC CENTER	20140709	\$50.00
JUBILEE ACADEMIC CENTER	20140717	\$1,063.19
JUBILEE ACADEMIC CENTER	20140731	\$4,200.00
JUDSON ISD	20140723	\$150.00
JULIE SEGURA CORDOVA	20140709	\$282.80
JULIE SEGURA CORDOVA	20140730	\$446.88
KAPLAN EARLY LEARNING CO	20140730	\$6,400.34
KAPLAN EARLY LEARNING CO	20140731	\$2,785.86
KARA JERNIGAN	20140716	\$500.00
KARLA RODGERS	20140730	\$1,551.00
KATHLEEN CERVANTEZ	20140716	\$93.23
KATHLEEN CERVANTEZ	20140731	\$1,349.39
KATHRYN A. LEROY CONSULTING	20140716	\$720.00
KATHY HASKINS	20140723	\$2,859.50
KAY BAILEY HUTCHISON CONV CTR.	20140731	\$290.00
KELLY MIKSCH	20140730	\$477.94
KENDRA FUNCHES	20140723	\$103.52
KENDRA FUNCHES	20140731	\$303.73
KERRY HAUPERT	20140730	\$112.00
KFORCE INC.	20140730	\$24,960.00
KIMBERLY BAUMGARDNER	20140709	\$48.16

Vendor Name	Date	Amount
KIMBERLY JANE VICCELLIO	20140723	\$247.52
KIMBERLY JANE VICCELLIO	20140731	\$187.04
KIMBERLY KAY MCREYNOLDS	20140716	\$350.00
KIMBERLY KAY MCREYNOLDS	20140723	\$26.88
KIMBERLY KAY MCREYNOLDS	20140731	\$301.41
KIMBERLY MARTINEZ	20140709	\$103.34
KINGSTON RESOURCES	20140730	\$1,800.00
KINGSTON RESOURCES	20140731	\$1,200.00
KNH CONSULTING LLC	20140730	\$1,950.00
KNIPPA ISD	20140731	\$250.00
KOLEI GROUP LLC	20140723	\$4,800.00
LA QUINTA	20140709	\$209.28
LA QUINTA	20140731	\$129.71
LA QUINTA INN & SUITES DENVER	20140730	\$397.38
LA QUINTA INN & SUITES DENVER	20140731	\$397.38
LA QUINTA INN & SUITES PEARSAL	20140723	\$646.28
LACKLAND ISD	20140709	\$7,026.00
LAKESHORE LEARNING MATERIALS	20140709	\$616.72
LAKESHORE LEARNING MATERIALS	20140730	\$374.85
LAKESHORE LEARNING MATERIALS	20140731	\$22,603.79
LARISSA FLORES	20140716	\$100.00
LARISSA FLORES	20140730	\$50.00
LAURA GONZALES	20140731	\$50.40
LAURA MARTINEZ	20140709	\$213.36
LAURA MARTINEZ	20140730	\$148.96
LAURA OTEY	20140731	\$600.00
LAURA YELK	20140716	\$23.52
LAURA YELK	20140723	\$123.20
LAURA YELK	20140730	\$218.38
LAURA YELK	20140731	\$123.20
LAWRENCE RODRIGUEZ	20140723	\$263.84
LEAH DATO	20140730	\$200.48
LEANN LOPEZ	20140731	\$34.72

Vendor Name	Date	Amount
LEARNING RESOURCES	20140723	\$377.89
LEBCO GRAPHICS	20140716	\$1,924.00
LEBCO GRAPHICS	20140731	\$3,969.03
LEONARD TURNER	20140723	\$257.49
LEONARD TURNER	20140731	\$8.96
LESLY REVELS	20140731	\$33.60
LETICIA GOVEA	20140716	\$257.26
LICHE PAREDES	20140709	\$114.24
LINDA HEINZ	20140716	\$55.00
LINDA PRIETO	20140731	\$17.92
LINGUALINX LANGUAGE SOLUTIONS	20140716	\$785.31
LIQUID CAPITAL EXCHANGE, INC.	20140723	\$1,579.00
LISA KIRBY	20140730	\$522.20
LISA LOPEZ	20140709	\$40.32
LISA SCARLETT	20140731	\$15.68
LITERACY TEXAS	20140730	\$900.00
LIZBETH OLIVA	20140709	\$100.24
LOCKE HILL FEED	20140723	\$1,011.50
LOFTIN EQUIPMENT CO	20140723	\$1,273.63
LOFTIN EQUIPMENT CO	20140731	\$483.45
LONE STAR OVERNIGHT	20140716	\$12.30
LONE STAR PET SUPPLY INC	20140723	\$37.63
LONE STAR PET SUPPLY INC	20140731	\$295.53
LORA BETH ESCALANTE	20140709	\$800.00
LORA BETH ESCALANTE	20140723	\$750.00
LORNETTE ZATOPEK	20140723	\$134.72
LRP PUBLICATIONS	20140709	\$354.00
LYNDA CAVAZOS	20140716	\$6,000.00
LYNDA CAVAZOS	20140731	\$6,000.00
M JACKS FIRE & SAFETY EQUIPMEN	20140723	\$550.00
M&S TECHNOLOGIES	20140709	\$5,550.43
MAIRA S CHAVEZ	20140709	\$7.46

Vendor Name	Date	Amount
MAIRA S CHAVEZ	20140723	\$45.36
MAIRA S CHAVEZ	20140731	\$27.44
MALLORY GOLSCH	20140723	\$17.92
MALLORY GOLSCH	20140731	\$303.73
MANUEL FLORES	20140731	\$8.96
MANUEL LUNA	20140730	\$56.95
MANUEL LUNA	20140731	\$445.65
MANUEL SALINAS	20140723	\$162.07
MAR COR PURIFICATION INC	20140709	\$88.35
MAR COR PURIFICATION INC	20140730	\$88.35
MARIA ARREDONDO	20140731	\$20.16
MARIA DEL CARMEN GONZALES	20140709	\$142.80
MARIA DEL CARMEN GONZALES	20140730	\$77.28
MARIA DEL CARMEN RODRIGUEZ	20140731	\$21.28
MARIA M SPAIN	20140709	\$53.20
MARIA M SPAIN	20140716	\$120.96
MARIE RILEY	20140723	\$4,800.00
MARIE RILEY	20140731	\$450.00
MARION ISD	20140731	\$21.00
MARK BAXTER	20140709	\$194.78
MARK CANTU	20140730	\$23.00
MARK CANTU	20140731	\$119.91
MARKERTEK VIDEO SUPPLY	20140731	\$747.04
MARKET NETWORK SOLUTIONS	20140716	\$650.00
MARKET NETWORK SOLUTIONS	20140723	\$165.00
MARLESE HODGE	20140731	\$11.20
MARLON DAVIS	20140723	\$17.92
MARLON DAVIS	20140731	\$17.92
MARSALIE ZINSMEYER	20140730	\$255.48
MARTHA ROSSI	20140723	\$464.68
MARTIN E. LEWIN	20140723	\$125.00
MARY ROSE TRINIDAD	20140709	\$330.40
MARY ROSE TRINIDAD	20140723	\$33.60

Vendor Name	Date	Amount
MARY ROSE TRINIDAD	20140731	\$33.60
MARYCRUZ POLIT	20140731	\$64.40
MAURO SALINAS	20140716	\$400.00
MAURO SALINAS	20140723	\$400.00
MAURO SALINAS	20140731	\$303.73
MAYFIELD PAPER COMPANY	20140716	\$205.00
MAYRA T DE HOYOS	20140716	\$408.84
MCI	20140730	\$22.84
MELINA PANTOJA LOPEZ	20140716	\$80.08
MELINA PANTOJA LOPEZ	20140723	\$91.84
MELINA PANTOJA LOPEZ	20140730	\$51.52
MELINA PANTOJA LOPEZ	20140731	\$73.92
MELINDA WIGGINS	20140709	\$99.12
MELINDA WIGGINS	20140731	\$230.16
MELISSA SALAZAR	20140709	\$264.32
MELISSA SIMMONS	20140716	\$54.88
MELISSA SIMMONS	20140731	\$26.88
MICHAEL C. GARCIA	20140731	\$599.00
MICHAEL L MCCLAIN	20140709	\$88.48
MICHAEL L MCCLAIN	20140716	\$119.84
MICHAEL L MCCLAIN	20140723	\$59.92
MICHAEL L MCCLAIN	20140730	\$57.68
MICHAEL L MCCLAIN	20140731	\$201.60
MICHALLE MCALLISTER	20140730	\$16.80
MICHELLE YBARRA	20140709	\$44.80
MICHELLE YBARRA	20140730	\$133.28
MICHELLE YOLANDA SMITH	20140731	\$24.64
MICHELLE YZAGUIRRE	20140709	\$35.84
MICHELLE ZAMORA	20140709	\$170.24
MIDLOTHIAN ISD	20140731	\$105.00
MONARCH TROPHY STUDIO	20140716	\$171.80
MONICA BUGAJ	20140731	\$301.41
MONICE A KRETZSCHMER	20140730	\$184.80

Vendor Name	Date	Amount
MONICE A KRETZSCHMER	20140731	\$21.30
MORGAN A MITCHELL	20140716	\$400.00
MORGAN A MITCHELL	20140731	\$301.41
MPS GROUP	20140709	\$1,635.45
MYRNA G SANCHEZ	20140731	\$33.60
NANCY E HOBBS	20140730	\$1,000.00
NANCY HAASS	20140716	\$400.00
NANCY HAASS	20140731	\$301.41
NANCY RODRIGUEZ	20140723	\$77.87
NANCY RODRIGUEZ	20140730	\$423.27
NANCY SEIDENSTICKER	20140709	\$67.20
NANCY STEWART	20140723	\$37.52
NANETTE SERRANO	20140731	\$1,150.00
NASCO	20140716	\$59.46
NASCO	20140723	\$297.29
NATALIA ISD	20140717	\$5,975.46
NATHANIEL THOMAS	20140731	\$16.24
NCS PEARSON, INC.	20140716	\$1,927.80
NETCHEMIA, LLC	20140731	\$6,367.00
NEUHAUS EDUCATION CENTER	20140731	\$372.00
NICOLE CHUPKA	20140709	\$76.50
NINA GARCIA	20140731	\$22.40
NORMA J ORTIZ	20140731	\$68.00
NORMA LOPEZ	20140731	\$33.60
NORTH EAST ISD	20140709	\$600.00
NORTH EAST ISD	20140723	\$75.00
NORTH EAST ISD	20140731	\$175.00
NORTHSIDE ISD	20140717	\$689.89
NORTHSIDE ISD	20140723	\$75.00
OBLATE RENEWAL CENTER	20140731	\$704.00
OBLATE SCHOOL OF THEOLOGY	20140709	\$200.00
OBLATE SCHOOL OF THEOLOGY	20140730	\$250.00
OBLATE SCHOOL OF THEOLOGY	20140731	\$75.00

Vendor Name	Date	Amount
OFFICE DEPOT	20140709	\$87.50
OFFICE DEPOT	20140716	\$3,874.35
OFFICE DEPOT	20140723	\$30,418.75
OFFICE DEPOT	20140730	\$11,852.31
OFFICE DEPOT	20140731	\$1,236.96
OLGA MARRERO	20140731	\$39.20
OLIVIA PARKER	20140731	\$16.23
OMNI MANDALAY HOTEL	20140709	\$431.64
ONLINE LABELS INC	20140716	\$101.10
ORIENTAL TRADING CO INC	20140716	\$2,715.20
ORIENTAL TRADING CO INC	20140723	\$260.33
OSO CONSTRUCTION	20140731	\$2,400.00
OTHER WORLD COMPUTING	20140730	\$2,493.99
PACK-MARK INC	20140709	\$42.83
PAIGE ABERNATHY	20140709	\$1,041.00
PATRICIA ALEJANDRO	20140709	\$372.96
PATRICIA AMADOR	20140716	\$450.00
PATRICIA BROWN	20140709	\$36.40
PATRICIA BROWN	20140723	\$270.54
PATRICIA BROWN	20140731	\$30.24
PATRICIA CARRASCO	20140731	\$26.88
PATRICIA CRAWFORD	20140731	\$31.36
PAUL NEUHOFF	20140723	\$40.20
PAULA RENKEN	20140716	\$146.82
PAULA RENKEN	20140731	\$87.36
PHONAK, LLC	20140709	\$1,899.39
PINNACLE MEDICAL MANAGEMENT	20140709	\$13,020.00
PINNACLE MEDICAL MANAGEMENT	20140723	\$21,310.00
PINNACLE MEDICAL MANAGEMENT	20140731	\$42,840.00
PITNEY BOWES GLOBAL	20140723	\$757.00
PRESTIGE PRINTING	20140716	\$8,272.00

Vendor Name	Date	Amount
PRESTIGE PRINTING	20140731	\$435.00
PRISCILLA GARZA	20140716	\$511.28
PROFESSIONAL TYPEWRITER SERV.	20140723	\$155.00
QUALITY INN	20140731	\$90.95
QUICK COURIER	20140716	\$39.00
QUICK COURIER	20140730	\$21.00
QUICK COURIER	20140731	\$52.00
RABO BUSINESS FORMS, INC	20140723	\$5,370.00
RACHAEL AYERS	20140716	\$900.00
RACHAEL AYERS	20140723	\$104.16
RACHAEL AYERS	20140731	\$301.41
RACHAEL GUILLEN	20140723	\$1,500.00
RACHEL CAMPOS	20140709	\$152.32
RACHEL MORALES	20140716	\$31.36
RACHEL MORALES	20140731	\$36.96
RACHEL RAMIREZ	20140716	\$148.40
RADISSON HOTEL & SUITES AUSTIN	20140716	\$117.72
RAINING POPCORN MEDIA, LLC	20140723	\$5,300.00
RAINING POPCORN MEDIA, LLC	20140731	\$1,000.00
RALPH MULLINIX	20140716	\$59.78
RANDOLPH FIELD ISD	20140731	\$2,100.00
RAVAE SHAEFFER	20140716	\$382.04
RAVAE SHAEFFER	20140730	\$285.47
RAVAE SHAEFFER	20140731	\$63.12
REBECCA DAVILA	20140731	\$12.32
REBECCA SWANSON	20140730	\$81.20
REGINA HILLIS	20140731	\$21.84
REYNA EDUCATION INC	20140716	\$1,800.00
RHAPSODY VOGT	20140731	\$301.41
RHONDA R VOGT	20140716	\$350.00
RHONDA R VOGT	20140731	\$303.73
RICOH USA INC	20140730	\$1,929.01
ROBIN M SCHWAB	20140730	\$500.00

Vendor Name	Date	Amount
ROBYN FENDER	20140730	\$18.38
ROEL HINOJOSA	20140709	\$2,500.00
ROLANDO RUVALCABA	20140716	\$237.44
ROLANDO RUVALCABA	20140730	\$16.00
ROLANDO RUVALCABA	20140731	\$122.64
RONALD BEARD	20140731	\$153.12
ROSALINDA GONZALES	20140731	\$22.40
ROSALINDA H PINEDA	20140709	\$43.12
ROSALINDA HERNANDEZ	20140709	\$173.04
ROSEMARY COOREMANS	20140731	\$600.00
ROXANNE CORONADO	20140730	\$256.57
RUBY MISKEY	20140709	\$19.04
RUTH ANN BROWNLEE	20140730	\$60.10
RUTH ANN BROWNLEE	20140731	\$185.00
S X CALLAHAN INC	20140709	\$951.61
S X CALLAHAN INC	20140723	\$32.50
S X CALLAHAN INC	20140731	\$1,114.54
SAFE DEPOSIT BOX CENTER	20140723	\$65.00
SALUA LARA	20140731	\$5.60
SAM DE LA ROSA	20140716	\$400.00
SAM DE LA ROSA	20140731	\$303.73
SAM'S CLUB DIRECT	20140709	\$71.92
SAM'S CLUB DIRECT	20140716	\$1,321.85
SAM'S CLUB DIRECT	20140723	\$691.63
SAM'S CLUB DIRECT	20140730	\$590.30
SAMANTHA GALLEGOS	20140716	\$89.60
SAN ANTONIO BUSINESS JOURNAL	20140730	\$181.00
SAN ANTONIO MANUFACTURERS ASSO	20140716	\$35.00
SAN ANTONIO MARRIOTT NORTHWEST	20140723	\$6,031.81
SAN ANTONIO WATER SYSTEM	20140730	\$4,141.31
SANDRA ALDACO	20140731	\$24.64

Vendor Name	Date	Amount
SANDRA HERNANDEZ	20140716	\$350.00
SANDRA HERNANDEZ	20140723	\$16.80
SANDRA HERNANDEZ	20140731	\$303.73
SANDRA ROSS	20140723	\$56.00
SANDRA SANDOVAL	20140709	\$211.12
SARAH JOHNSON BIXLER	20140723	\$400.00
SAVVY TECHNOLOGY SOLUTIONS LLC	20140716	\$16,410.10
SCHERTZ- CIBOLO UNIVERSAL	20140709	\$33.00
SCHOOL HEALTH CORPORATION	20140723	\$1,277.61
SCHOOL OF EXCELLENCE	20140723	\$225.00
SECURITAS SECURITY	20140716	\$9,602.88
SERENA O'GWIN-MIRANDA	20140723	\$62.60
SERENA O'GWIN-MIRANDA	20140731	\$174.28
SHANNON ALLEN	20140730	\$36.96
SHANNON ALLEN	20140731	\$97.90
SHARON CONSTANCIO	20140709	\$63.28
SHARON CONSTANCIO	20140716	\$65.52
SHARON CONSTANCIO	20140723	\$43.68
SHARON CONSTANCIO	20140730	\$33.60
SHARON CONSTANCIO	20140731	\$44.80
SHARON LEE STUART-THOMPSON	20140716	\$800.00
SHARON LEE STUART-THOMPSON	20140731	\$301.41
SHELL	20140723	\$558.50
SHERRY MARSH	20140730	\$349.84
SHI GOVERNMENT SOLUTIONS	20140723	\$6,536.90
SIRIUS COMPUTER SOLUTIONS INC	20140716	\$38,327.07
SISTEMA TECHNOLOGIES	20140723	\$41,504.00
SLIDEGEEKS	20140730	\$1,900.00
SMART CITY ELECTRIC INC	20140731	\$1,250.00
SOMERSET ISD	20140709	\$3,139.00
SONIA COLON-RIVERA	20140731	\$33.60

Vendor Name	Date	Amount
SONYA E CARDENAS	20140723	\$574.34
SOUTH SAN ANTONIO ISD	20140731	\$150.00
SOUTH TEXAS RURAL HEALTH SERV	20140730	\$56.00
SOUTHWEST ISD	20140729	\$15,583.05
SPEEDPRO IMAGING	20140716	\$2,727.96
SPEEDPRO IMAGING	20140723	\$1,586.77
SPEEDPRO IMAGING	20140731	\$529.12
SPRINT	20140730	\$1,821.33
ST. GEORGE EPISCOPAL DAY SCH	20140723	\$75.00
STEPHANIE GRESHAM	20140731	\$17.92
STEPHANIE SMITH	20140723	\$19.04
STEPHANIE SMITH	20140731	\$303.73
STEPHEN ENRIQUEZ	20140730	\$305.92
STEPHEN ENRIQUEZ	20140731	\$96.32
STEPHEN RODRIGUEZ	20140731	\$651.41
STEVE PEKARSKY	20140731	\$12.32
STOCKDALE ISD	20140717	\$2,291.37
SUSAN REEVES	20140730	\$86.24
SUSAN ALTGELT	20140723	\$124.95
SUSAN H. DUDICH	20140730	\$5,400.00
SUSAN MURPHY	20140731	\$1,500.00
SUSAN ROSE	20140731	\$2,368.00
SUSAN ULRICH	20140709	\$58.24
SUSAN ULRICH	20140716	\$137.20
SUSAN ULRICH	20140723	\$91.34
SUSAN ULRICH	20140730	\$59.36
SUSAN ULRICH	20140731	\$153.44
SUSANNA GARZA	20140730	\$873.40
SUZANNE TAYLOR PARKER	20140731	\$303.73
SYLVIA GARCIA	20140716	\$350.00
SYLVIA HUMES	20140731	\$33.60
SYLVIA MONREAL	20140709	\$325.36
SYNCSORT	20140731	\$9,876.00

Vendor Name	Date	Amount
SYSCO CENTRAL TEXAS , INC	20140716	\$1,993.21
SYSCO CENTRAL TEXAS , INC	20140723	\$2,544.25
SYSCO CENTRAL TEXAS , INC	20140730	\$806.36
SYSCO CENTRAL TEXAS , INC	20140731	\$1,186.45
TAMMY FLORES	20140716	\$700.00
TAMMY FLORES	20140723	\$15.68
TAMMY FLORES	20140731	\$301.41
TAMMY NEUMAN	20140716	\$350.00
TAMMY NEUMAN	20140723	\$286.72
TAMMY NEUMAN	20140731	\$301.41
TAPEANDMEDIA.COM, LLC	20140723	\$2,120.00
TARA J ZOLL	20140731	\$303.73
TARGET BANK	20140723	\$559.27
TARGET BANK	20140730	\$318.97
TASA	20140709	\$2,500.00
TASA	20140723	\$350.02
TASA/TASB CONVENTION	20140730	\$325.00
TASB RISK MANAGEMENT FUND	20140731	\$19,868.25
TASB, INC	20140731	\$900.00
TCEA	20140723	\$300.00
TCSS CONFERENCE 2014	20140709	\$500.00
TDINDUSTRIES	20140716	\$4,340.27
TDINDUSTRIES	20140723	\$48,861.00
TDINDUSTRIES	20140731	\$4,209.45
TECHSMITH	20140730	\$104.73
TERESA ORTIZ	20140716	\$276.16
TEXAS ASSOCIATION OF	20140716	\$340.00
TEXAS ASSOCIATION OF	20140716	\$300.00
TEXAS COUNCIL OF ADMINISTRATOR	20140723	\$90.00
TEXAS EDUCATION NEWS	20140730	\$215.00
TEXAS GUARANTEED STUDENT LOAN	20140731	\$984.00

Vendor Name	Date	Amount
TEXAS LITERACY RESOURCES LTD	20140731	\$1,650.00
TEXAS PARENT TO PARENT	20140730	\$3,000.00
TEXAS RURAL EDUCATION ASSOC,	20140716	\$500.00
TEXAS SCHOOL ADMINISTRATORS'	20140730	\$140.00
TEXAS WORKFORCE COMMISSION	20140723	\$1,283.92
THERESA GARZA	20140723	\$29.12
THOMAS REPROGRAPHICS	20140723	\$3,880.00
THOMPSON PRINT SOLUTIONS	20140709	\$1,089.00
THOMPSON PRINT SOLUTIONS	20140730	\$154.00
TIME WARNER CABLE	20140716	\$4,642.06
TIME WARNER CABLE	20140716	\$109.99
TIME WARNER CABLE	20140716	\$65.33
TONY L. TALAMANTEZ	20140731	\$18.48
TONYA CLARK	20140716	\$86.32
TORI AUSTIN	20140716	\$196.00
TORI AUSTIN	20140723	\$194.88
TORI AUSTIN	20140730	\$111.44
TRACY CARROLL BERGER	20140731	\$303.73
TRINITY STAFFING SERVICES, INC	20140709	\$1,219.92
TRINITY STAFFING SERVICES, INC	20140716	\$3,092.25
TRINITY STAFFING SERVICES, INC	20140723	\$943.92
TRINITY STAFFING SERVICES, INC	20140731	\$1,963.74
TRISHA TURNER HUDSON	20140709	\$35.84
TRIVANTIS CORPORATION	20140716	\$1,840.00
TRUE COLORS INTERNATIONAL	20140723	\$6,283.69
TRUE COLORS INTERNATIONAL	20140731	\$1,076.17
TRUMBA CORPORATION	20140709	\$1,079.40
TW TELECOM	20140731	\$1,180.40
U S DEPT OF EDUCATION	20140731	\$872.00
ULINE	20140723	\$161.13
ULINE	20140731	\$308.01
UNIFIRST HOLDINGS, INC.	20140716	\$147.42

Vendor Name	Date	Amount
UNIFIRST HOLDINGS, INC.	20140723	\$70.60
UNITED AIRLINES INC	20140716	\$5,970.42
UNITED WAY OF SAN ANTONIO	20140731	\$1,276.64
UNIVERSITY OF TEXAS AT AUSTIN	20140723	\$100.00
UPS	20140709	\$106.74
UPS	20140709	\$138.84
UPS	20140716	\$268.06
UPS	20140716	\$110.00
UPS	20140723	\$33.81
UPS	20140723	\$16.30
UPS	20140730	\$463.83
UPS	20140731	\$516.46
UPS	20140731	\$265.51
UT MEDICINE SAN ANTONIO	20140716	\$906.00
VANESSA M PEREZ	20140716	\$350.00
VANESSA M PEREZ	20140731	\$303.73
VANESSA M TREVINO	20140723	\$2,900.00
VANESSA M TREVINO	20140730	\$400.00
VERBATIM BRAILLE	20140709	\$947.00
VERONICA RYMERS	20140731	\$16.80
VGO COMMUNICATIONS, INC.	20140730	\$9,723.60
VICKI SPESSARD	20140730	\$210.00
VICTORIA M BUSTOS	20140723	\$997.33
VICTORIA VILLARREAL	20140731	\$11.20
VIRGINIA DEVINE	20140731	\$13.44
VISIONALITY	20140730	\$11,462.31
WADE BURROUGHS	20140723	\$400.00
WALMART COMMUNITY/GECRB	20140709	\$289.78
WALMART COMMUNITY/GECRB	20140716	\$33.46
WALMART COMMUNITY/GECRB	20140723	\$565.20

Vendor Name	Date	Amount
WALMART COMMUNITY/GECRB	20140730	\$2,615.28
WALSH, ANDERSON, GALLEGOS,	20140716	\$1,509.88
WALSH, ANDERSON, GALLEGOS,	20140723	\$147.00
WARREN WAYNE HABY	20140731	\$303.73
WASTE MANAGEMENT OF TEXAS INC	20140723	\$560.67
WASTE MANAGEMENT OF TEXAS INC	20140731	\$945.00
WAYNE PARKER	20140731	\$168.42
WILLIAM J BULLOCK	20140730	\$175.00
WILLIE CASTILLO	20140716	\$30.26
WILLIE CASTILLO	20140723	\$25.76
WILLIE CASTILLO	20140730	\$25.76
WILLIE CASTILLO	20140731	\$108.64
WORLDWIDE PEST CONTROL	20140723	\$130.00
WYNDHAM HOTELS AND RESORTS	20140730	\$371.08
XEROX CORPORATION	20140709	\$19,446.32
YESENIA FERNANDEZ	20140731	\$15.68
YOLANDA BONUGLI	20140709	\$180.32
YOLANDA ESPINO	20140730	\$129.92
YOLANDA OROZCO	20140730	\$146.16
YP	20140716	\$81.00
YVETTE AREVALO	20140709	\$32.00
YVETTE GOMEZ	20140723	\$433.16
ZULEMA PEREZ	20140731	\$33.60

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