



Jun 14 Check register by Vendor

Vendor name	Date	Amount
LONIE A BEJAR	20140630	\$100.00
4IMPRINT INC	20140611	\$760.71
4IMPRINT INC	20140625	\$1,129.14
ABACUS COMPUTERS INC.	20140618	\$1,295.00
ABC HOME AND COMMERCIAL SRVCS.	20140618	\$555.42
ABECEDARIAN	20140618	\$1,089.00
ABM	20140618	\$10,652.03
ACADEMY OF CAREERS & TECH	20140630	\$280.00
ACE MART RESTAURANT SUPPLY	20140630	\$46.68
ADRIAN COLLETT	20140618	\$346.87
ADRIAN COLLETT	20140630	\$226.00
ADRIAN GUTIERREZ	20140618	\$87.39
ADRIANA CASTILLO	20140630	\$33.60
AGE INDUSTRIES LTD	20140611	\$854.08
AGE INDUSTRIES LTD	20140618	\$624.00
AGENCY 405/CRIME RECORDS SRVC	20140618	\$13.00
AHI ENTERPRISES LLC	20140611	\$1,445.76
AHI ENTERPRISES LLC	20140618	\$4,400.00
AHI ENTERPRISES LLC	20140625	\$1,390.00
ALAMO HEIGHTS ISD	20140618	\$1,255.73
ALAMO HEIGHTS ISD	20140630	\$35,000.00
ALAMO HEIGHTS JUNIOR SCHOOL	20140625	\$100.00
ALAMO PHOTOTAINMENT, LLC	20140630	\$1,750.00
ALEXANDRA DOMINGUEZ	20140625	\$52.32
ALICIA ALVAREZ-CALDERON	20140618	\$210.72
ALICIA ARAGON	20140630	\$35.84
ALLIED ASSOC COMMERCIAL FLOORS	20140618	\$321.35
ALMA GUTIERREZ	20140618	\$40.00

Vendor name	Date	Amount
ALMA PERALES	20140611	\$350.00
ALTEX ELECTRONICS	20140630	\$247.63
ALYSSA MARIE SAENZ	20140618	\$50.00
AMANDA TYLER	20140630	\$162.40
AMAZON/GECRB	20140625	\$10,895.67
AMBER ISBELL	20140630	\$100.00
AMERICAN COMPUTECH	20140630	\$220.00
AMERICAN EXPRESS	20140625	\$1,682.64
AMERICAN SCHOOL COUNSELOR	20140630	\$644.00
AMPARO AGUILAR	20140611	\$191.52
AMPARO AGUILAR	20140618	\$39.20
AMPARO AGUILAR	20140625	\$19.04
AMY STRAUCH	20140618	\$219.86
AMY STRAUCH	20140625	\$254.32
ANDREA OGNOSKY	20140625	\$3,000.00
ANDREW BESA	20140611	\$33.04
ANDREW BESA	20140630	\$33.60
ANGELES LEHMANN	20140618	\$1,200.00
ANGELES LEHMANN	20140630	\$600.00
ANNA L VILLARREAL	20140630	\$100.00
APPDDICTION STUDIO LLC	20140618	\$4,900.00
APPLE INC	20140618	\$649.00
ARAZELI GRANADOS	20140625	\$31.36
ARIANNA MORAVITS	20140618	\$500.00
ARMSTRONGS CRICKET FARMS	20140625	\$115.50
ASCD	20140611	\$310.45
ASHLEY FESTA WRITING	20140611	\$600.00
ASHLEY FESTA WRITING	20140618	\$900.00
ASHLEY FESTA WRITING	20140625	\$600.00
ASHLEY FESTA WRITING	20140630	\$1,200.00
AT&T	20140611	\$1,619.17
AT&T	20140630	\$359.69
AT&T MOBILITY	20140625	\$40.37

Vendor name	Date	Amount
AT&T MOBILITY	20140625	\$40.37
AT&T MOBILITY	20140625	\$40.37
AT&T MOBILITY	20140625	\$23.00
AT&T MOBILITY	20140625	\$421.47
AT&T MOBILITY	20140625	\$63.57
AT&T MOBILITY	20140625	\$19.17
AT&T MOBILITY	20140625	\$25.90
AT&T MOBILITY	20140625	\$59.20
AT&T MOBILITY	20140625	\$29.60
AT&T MOBILITY	20140625	\$25.90
AT&T MOBILITY	20140625	\$51.80
AT&T MOBILITY	20140625	\$128.82
AT&T MOBILITY	20140625	\$31.11
AT&T MOBILITY	20140625	\$88.80
AT&T MOBILITY	20140625	\$398.36
AT&T MOBILITY	20140625	\$12.50
AT&T MOBILITY	20140625	\$90.48
AT&T MOBILITY	20140625	\$31.11
AT&T MOBILITY	20140625	\$37.99
AUDIO VISUAL AIDS CORP.	20140625	\$798.00
AUTOMATED LOGIC CORPORATION	20140625	\$3,510.00
AUTOMATIC ELEVATOR INC	20140625	\$439.26
BANDERA ISD	20140618	\$1,147.70
BARBARA DEE ZUNIGA	20140625	\$350.00
BARNES & NOBLE (STORE #2802)	20140611	\$4,924.63
BARNES & NOBLE (STORE #2802)	20140625	\$25.42
BEST WESTERN COWBOY INN	20140625	\$139.09
BEST WESTERN PLUS CARRIZO SPRI	20140611	\$128.39
BEST WESTERN PLUS CARRIZO SPRI	20140618	\$384.11
BETTY BENNETT	20140618	\$19.04
BEVEYLON CONCHA	20140630	\$74.30
BLANCA BLONCO	20140625	\$20.00

Vendor name	Date	Amount
BOYS TOWN NATIONAL RESEARCH	20140611	\$1,200.00
BRAD CLOUD	20140625	\$25.23
BRaille-KEY TRANSCRIBING, INC	20140611	\$1,287.00
BRANDI LYNN SIMPSON	20140625	\$298.48
BRENDA ENCINIA	20140630	\$199.36
BRIAN KEITH BARNES	20140630	\$500.00
BRIAN PRYOR	20140618	\$50.00
BRIANA GARCIA	20140618	\$87.36
BRUSTEIN & MANASEVIT, PLLC	20140625	\$5,700.00
BRYAN TRAVIS WOOD	20140625	\$400.00
BUCKEYE CLEANING CENTER	20140618	\$559.20
BURNETT STAFFING SPECIALISTS	20140625	\$1,221.50
CARA WYLY	20140630	\$445.52
CARE FOR KIDS OF TEXAS, PLLC	20140625	\$268.44
CAREER TRACK	20140611	\$198.00
CARL T GARNER	20140630	\$104.28
CARLETTE DRABEK	20140625	\$1,050.00
CAROL A KETRON	20140611	\$49.16
CAROL HODSON	20140625	\$114.24
CAROL MORGAN	20140611	\$52.64
CAROLYN T CASTILLO	20140618	\$22.96
CAROLYN T CASTILLO	20140625	\$82.32
CAROLYN T CASTILLO	20140630	\$50.96
CAROLYN WINTER	20140618	\$3,750.00
CARRIZO SPRINGS CISD	20140627	\$452.02
CASANDRA MORRISON	20140625	\$123.20
CATHERINE WILSON	20140618	\$145.04
CATHY S. LUTZ	20140618	\$350.00
CAZA RANCHES LLC	20140625	\$8,521.84
CELENA BOTELLO	20140618	\$100.00
CENTEX COM, INC.	20140611	\$544.81
CENTRAL ELECTRIC ENTERPRISES	20140618	\$2,077.72

Vendor name	Date	Amount
CHAMBER OF COMMERCE MAP PROJEC	20140630	\$399.00
CHAMPION LOCK & SAFE COMPANY	20140625	\$2,414.00
CHARLES A CARLSON	20140630	\$109.76
CHARLES ETTA ORISE	20140611	\$138.32
CHARLES ETTA ORISE	20140625	\$40.32
CHARLOTTE HARRIS	20140618	\$119.57
CHARLOTTE HARRIS	20140630	\$149.62
CHARLOTTE TONDRE	20140618	\$274.92
CHERI HENDRICK	20140630	\$78.50
CHRISTINA ROSTRO	20140630	\$42.56
CINDI BOWLING	20140618	\$86.80
CLAUDIA VARGAS-RAMIREZ	20140618	\$40.88
CLEAR VISIONS, INC	20140618	\$840.00
CLEAR VISIONS, INC	20140630	\$420.00
COMPLIANCE SIGNS INC	20140618	\$95.00
COTULLA ISD	20140630	\$6,234.32
CPS ENERGY	20140630	\$40,173.28
CREATIVE PARC	20140625	\$1,020.00
CROWN EQUIPMENT CORP.	20140611	\$597.32
CRYSTAL CITY ISD	20140627	\$5,883.97
CURRICULUM ADVANTAGE, INC.	20140625	\$2,795.00
CYNTHIA LOPEZ	20140630	\$500.00
CYNTHIA ZARAGOZA	20140611	\$49.84
CYNTHIA ZARAGOZA	20140625	\$68.88
CYNTHIA ZARAGOZA	20140630	\$101.92
CYNTHIA ZAWIEJA	20140630	\$1,117.00
DANIEL BALL	20140630	\$100.00
DANIEL SALDANA	20140630	\$76.16
DARLENE MCALISTER	20140618	\$140.00
DAWN WHITE	20140611	\$325.40
DEBORAH ROSENBAUM	20140611	\$127.68

Vendor name	Date	Amount
DEBORAH ROSENBAUM	20140618	\$39.80
DEBORAH ROSENBAUM	20140630	\$188.28
DEBORAH THOMPSON	20140618	\$36.96
DEE ANA GALINDO	20140625	\$40.32
DEE ANN DRUMMOND-ESTLACK	20140611	\$162.96
DELIA SEVILLA	20140630	\$38.08
DELL MARKETING LP	20140611	\$198.88
DELL MARKETING LP	20140618	\$7,745.95
DELL MARKETING LP	20140625	\$1,957.41
DELL MARKETING LP	20140630	\$5,451.35
DENEA R CHASE	20140625	\$100.00
DENIM GROUP	20140618	\$7,808.75
DENISE DUSEK	20140618	\$92.96
DENISE HERNANDEZ	20140611	\$145.12
DEVINE ISD	20140618	\$2,480.00
DEVINE ISD	20140627	\$33,714.69
DIANA GRANBERRY	20140618	\$64.96
DIANA KLEPAC	20140625	\$192.08
DIANA MADRID	20140618	\$576.04
DIANA MADRID	20140625	\$92.64
DIANA OLAGUE	20140618	\$4,250.00
DIGICERT, INC.	20140618	\$356.00
DILLEY ISD	20140625	\$150.00
DILLEY ISD	20140630	\$4,742.84
DOLORES DOMINGUEZ	20140611	\$24.64
DOLORES SENDEJO	20140630	\$80.08
DONALD HAWKINS	20140611	\$271.52
DREW BARTON	20140630	\$100.00
DREYER CONSULTING LLC	20140611	\$2,250.00
DRURY INN & SUITES AUSTIN	20140618	\$370.60
DRURY INN & SUITES AUSTIN	20140625	\$185.30
EAI EDUCATION	20140611	\$1,405.28
EAN HOLDINGS, LLC	20140611	\$1,319.87

Vendor name	Date	Amount
EAN HOLDINGS, LLC	20140618	\$2,841.91
EAN HOLDINGS, LLC	20140625	\$1,516.06
EAN HOLDINGS, LLC	20140630	\$1,960.03
EAST CENTRAL ISD	20140627	\$154,913.93
EBSCO INFORMATION SERVICES	20140625	\$30,535.78
EDUCATION SERVICE CTR REG 1	20140618	\$3,832.50
EDUCATION SERVICE CTR REG 1	20140627	\$28,345.43
EDUCATION SERVICE CTR REG 10	20140625	\$9,539.46
EDUCATION SERVICE CTR REG 10	20140630	\$995.00
EDUCATION SERVICE CTR REG 11	20140627	\$4,200.58
EDUCATION SERVICE CTR REG 11	20140630	\$4,200.00
EDUCATION SERVICE CTR REG 12	20140618	\$162.00
EDUCATION SERVICE CTR REG 12	20140625	\$50.00
EDUCATION SERVICE CTR REG 13	20140618	\$23,107.65
EDUCATION SERVICE CTR REG 13	20140625	\$22,800.00
EDUCATION SERVICE CTR REG 13	20140627	\$6,963.97
EDUCATION SERVICE CTR REG 15	20140627	\$16,554.11
EDUCATION SERVICE CTR REG 16	20140627	\$1,505.77
EDUCATION SERVICE CTR REG 17	20140627	\$18,860.27
EDUCATION SERVICE CTR REG 2	20140627	\$6,953.08
EDUCATION SERVICE CTR REG 20	20140618	\$20,821.99
EDUCATION SERVICE CTR REG 20	20140630	\$400.11
EDUCATION SERVICE CTR REG 3	20140627	\$2,650.18
EDUCATION SERVICE CTR REG 4	20140611	\$210.00
EDUCATION SERVICE CTR REG 4	20140627	\$14,977.68
EDUCATION SERVICE CTR REG 5	20140618	\$0.00
EDUCATION SERVICE CTR REG 5	20140630	\$75.00
EDUCATION SERVICE CTR REG 7	20140627	\$5,396.71
EDUCATION SERVICE CTR REG 8	20140627	\$490.11
EDUCATION SERVICE CTR REG 9	20140618	\$623.30
EDUCATIONAL RESULTS, LLC	20140618	\$3,000.00
EDUCATORS OUTLET INC	20140618	\$175.12
EILEEN GROSE	20140618	\$350.00

Vendor name	Date	Amount
ELAINE MARSCHALL	20140618	\$231.28
ELAINE MARSCHALL	20140625	\$140.61
ELISA CAZARES	20140630	\$11.20
ELIZABETH PECHE	20140611	\$28.00
ELIZABETH PEREZ	20140618	\$56.67
ELIZABETH PEREZ	20140625	\$116.57
ELIZABETH PYLE	20140625	\$7,250.00
ELIZABETH RICE	20140625	\$8.71
ELIZABETH RIVERA-ORTIZ	20140611	\$36.96
EMERALD BEACH HOTEL	20140630	\$215.82
EMILY HOWELL	20140618	\$1,602.48
EMILY MORLANDT	20140625	\$723.41
EMILY MORLANDT	20140630	\$115.36
ENABLING TECHNOLOGIES	20140630	\$1,110.00
ERICA BONILLA	20140630	\$277.76
ERICA CAVAZOS	20140618	\$1,000.00
ERICA CAVAZOS	20140630	\$1,000.00
ERICA GARZA	20140630	\$280.00
ERIN DELEON	20140625	\$64.96
ERIN KELTS	20140625	\$157.36
ESMERALDA T SOLANO	20140630	\$29.00
ESTHER KRISTINE SOBEK	20140618	\$400.00
EUNICE SOSA	20140630	\$96.32
EVANGELINA DUNCAN	20140618	\$250.00
EVELYN VILLARREAL	20140618	\$59.92
EZTASK INC.	20140611	\$600.00
FALLS CITY ISD	20140630	\$5,361.56
FANICKS GARDEN CENTER	20140630	\$118.92
FEDERICO BOTELLO	20140611	\$32.48
FEDERICO BOTELLO	20140630	\$32.48
FEDEX	20140611	\$44.40
FEDEX	20140625	\$56.91
FIRST BOOK NATIONAL OFFICE	20140618	\$432.00

Vendor name	Date	Amount
FIRST BOOK NATIONAL OFFICE	20140625	\$549.00
FORT WORTH MUSEUM	20140611	\$840.00
FORT WORTH ZOO	20140611	\$100.00
FRED SCHWAB	20140630	\$53.53
FUELMAN	20140618	\$3,547.04
GARDA CL SOUTHWEST	20140611	\$114.80
GARRATT CALLAHAN	20140611	\$1,000.00
GENWORTH LIFE INSURANCE CO	20140630	\$429.58
GLORIA PALOMO	20140625	\$37.52
GLORIA PALOMO	20140630	\$189.28
GNP SPECIALTIES INC.	20140625	\$180.00
GOLDS GYM INTERNATIONAL	20140630	\$1,935.65
GOLF CARS, ETC	20140618	\$1,276.77
GRANT VANIER KREEGEL	20140618	\$50.00
GRETCHEN ELKINS	20140630	\$15.12
GULF COAST PAPER COMPANY	20140611	\$1,226.70
HALEY RATLIFF	20140625	\$909.00
HAMPTON INN	20140611	\$105.93
HARLANDALE ISD	20140618	\$75.00
HARLANDALE ISD	20140627	\$1,134.13
HARRIET GRACE GARCIA	20140611	\$50.40
HARRIETT JACKSON	20140611	\$149.33
HARRIETT JACKSON	20140618	\$172.18
HARRY K WONG PUBLICATIONS	20140611	\$370.01
HD SUPPLY FACILITIES	20140611	\$85.98
HEAVENLY GOURMET LLC	20140618	\$363.00
HEB CREDIT RECEIVABLE DEPT 308	20140611	\$48.58
HEB CREDIT RECEIVABLE DEPT 308	20140618	\$218.17
HEB CREDIT RECEIVABLE DEPT 308	20140630	\$21.85
HIGH SCOPE	20140630	\$220.00
HOLDIAY INN -FRISCO	20140630	\$222.56
HOLIDAY INN EXPRESS	20140618	\$88.81
HOLIDAY INN EXPRESS	20140625	\$266.43

Vendor name	Date	Amount
HOLIDAY INN EXPRESS UVALDE	20140611	\$532.86
HOLIDAY INN EXPRESS UVALDE	20140618	\$273.87
HOLIDAY INN EXPRESS UVALDE	20140625	\$273.87
HOME DEPOT CREDIT SERVICES	20140611	\$263.68
HOME DEPOT CREDIT SERVICES	20140618	\$424.86
HOME DEPOT CREDIT SERVICES	20140630	\$243.57
HONDO ISD	20140618	\$2,264.00
HONDO ISD	20140627	\$10,978.25
HUMBERTO ARAIZA	20140611	\$200.00
IBM CORPORATION	20140611	\$11,977.00
IBM CORPORATION	20140618	\$23,599.80
IBM CREDIT LLC	20140618	\$50,408.25
IDALIA IBANEZ	20140618	\$11.83
IDALIA IBANEZ	20140625	\$38.08
IDOLINA ADAME	20140630	\$197.12
IMAGERY GRAPHIC SYSTEM INC	20140618	\$5,894.95
IMPRINTED PRODUCTS OF AUSTIN	20140625	\$477.00
INDEPENDENT LIVING AIDS INC	20140625	\$63.01
INDEPENDENT LIVING AIDS INC	20140630	\$20.81
INGRAM ISD	20140630	\$1,650.00
INTERNAL REVENUE SERVICE	20140630	\$2,757.79
IPEC COACHING	20140625	\$7,035.33
IRENE COOK	20140618	\$43.69
IRENE COOK	20140630	\$14.10
IRENE RAMOS	20140611	\$110.55
IRENE RODRIGUEZ-DUBBERLY	20140630	\$69.44
JACKLYN MARTIN	20140625	\$12.32
JACQUIE LOUDON	20140625	\$1,108.00
JAIME CARREON	20140618	\$1,300.00
JAIME CARREON	20140625	\$900.00
JAIME CARREON	20140630	\$300.00
JAMES POLLARD	20140618	\$700.00
JAMES PYOTT	20140611	\$715.80

Vendor name	Date	Amount
JAMES PYOTT	20140625	\$1,386.16
JAMIE GOODWIN	20140618	\$35.84
JAMIE GOODWIN	20140625	\$66.08
JAN LONGFELLOW	20140618	\$2,625.00
JANET CLAIRE VOLLMAR	20140618	\$500.00
JANET DUNEVANT	20140630	\$14.82
JANET ENRIQUEZ	20140618	\$147.96
JANNA POTH	20140611	\$174.72
JASON ERIC PADRON	20140618	\$400.00
JASON'S DELI	20140611	\$177.78
JASON'S DELI	20140618	\$140.83
JASON'S DELI	20140625	\$535.40
JAVIER P GARCIA	20140630	\$100.00
JAYME PRESLEY	20140618	\$78.38
JEM RESOURCE PARTNERS	20140618	\$90.00
JENICE DAMES	20140630	\$54.47
JENNIFER FOLEY	20140618	\$17.92
JENNIFER GRATTEAU	20140625	\$48.16
JENNIFER LYNN ROSS	20140630	\$100.00
JENNIFER MARTINEZ	20140618	\$117.60
JENNIFER MARTINEZ	20140625	\$157.43
JERRY C. ANDERSON	20140618	\$50.00
JESUSA SMITH	20140611	\$29.12
JESUSA SMITH	20140630	\$33.60
JIM METZGER	20140618	\$69.06
JOANN SALAZAR	20140618	\$41.44
JOEL CALEB RODRIGUEZ	20140625	\$293.91
JOHN BOND	20140611	\$43.12
JOHN BOND	20140618	\$67.76
JOHN BOND	20140630	\$18.48
JOHN FOLKS	20140630	\$2,000.00
JOHN WILEY & SONS INC	20140618	\$43.86
JOSE LUIS VASQUEZ	20140630	\$199.36

Vendor name	Date	Amount
JOURDANTON ISD	20140630	\$6,632.09
JOURNEYED.COM, INC.	20140618	\$2,166.00
JUAN J HINOJOSA	20140618	\$50.00
JUAN OLIVARES III	20140611	\$73.36
JUANITA GARCIA	20140630	\$194.88
JUANITA MASPERO	20140625	\$8.38
JULI ROBBINS	20140618	\$30.29
JULIE SEGURA CORDOVA	20140618	\$333.76
KAREN Q CAMP	20140618	\$50.00
KATHLEEN CERVANTEZ	20140625	\$232.22
KAY FRANKLIN	20140630	\$19.04
KENDRA FUNCHES	20140630	\$400.00
KEY2ED INC	20140625	\$20,000.00
KFORCE INC.	20140611	\$22,880.00
KFORCE INC.	20140630	\$22,360.00
KIMBERLY BAUMGARDNER	20140625	\$101.92
KIMBERLY JANE VICCELLIO	20140625	\$545.44
KIMBERLY JANE VICCELLIO	20140630	\$693.28
KIMBERLY MARTINEZ	20140618	\$86.24
KINGSTON RESOURCES	20140618	\$3,000.00
KNIPPA ISD	20140630	\$2,087.27
KOLEI GROUP LLC	20140611	\$4,800.00
KRISTINA JOHNSON	20140618	\$44.80
KUENTZ CREATIVE CONSULTING	20140618	\$125.00
LA QUINTA	20140625	\$121.83
LA QUINTA	20140630	\$454.75
LA QUINTA INN	20140611	\$89.88
LA QUINTA INN & SUITES	20140611	\$181.90
LAKESHORE LEARNING MATERIALS	20140625	\$80.48
LAURA ANN PARRA	20140630	\$100.00
LAURA ISABEL BARRERA	20140611	\$64.00
LAURA ISABEL BARRERA	20140618	\$600.00
LAURA MARTINEZ	20140625	\$413.28

Vendor name	Date	Amount
LAURA MIKOLAJCZYK	20140630	\$130.88
LAWRENCE RODRIGUEZ	20140625	\$44.68
LAWRENCE STAVINOHA	20140625	\$323.68
LAZEL	20140618	\$2,347.29
LEAH DATO	20140618	\$182.10
LEAH DATO	20140625	\$126.00
LEANN LOPEZ	20140618	\$17.36
LEBCO GRAPHICS	20140611	\$12,957.18
LEBCO GRAPHICS	20140625	\$876.00
LEONARD TURNER	20140618	\$67.20
LEONARD TURNER	20140625	\$8.96
LIA FLORES	20140618	\$91.84
LIBRADA GONZALES	20140611	\$10.08
LILIANA CLARK	20140625	\$7.87
LINDA FERRIS	20140618	\$500.00
LINDA FERRIS	20140630	\$400.00
LINDA MORAN	20140625	\$849.00
LINGUALINX LANGUAGE SOLUTIONS	20140630	\$11,400.00
LINGUISYSTEMS INC	20140630	\$87.90
LISA COLWELL	20140618	\$50.00
LISA KIRBY	20140618	\$385.84
LISA WHITE	20140625	\$174.16
LOFTIN EQUIPMENT CO	20140618	\$2,026.88
LOFTIN EQUIPMENT CO	20140625	\$2,953.61
LONE STAR PET SUPPLY INC	20140625	\$4,820.98
LORRIE LOPEZ	20140630	\$44.80
LOUISA SILVA	20140630	\$40.88
LRP PUBLICATIONS	20140611	\$1,865.61
LUCIA C STOLTE	20140625	\$158.88
LYNDA CAVAZOS	20140618	\$500.00
LYTLE ISD	20140618	\$1,619.35
LYTLE ISD	20140627	\$3,789.43

Vendor name	Date	Amount
M&S TECHNOLOGIES	20140618	\$201,269.18
MAIRA S CHAVEZ	20140611	\$90.72
MAIRA S CHAVEZ	20140625	\$176.96
MAIRA S CHAVEZ	20140630	\$7.96
MALLORY GOLSCH	20140618	\$350.00
MARGARET SALAZAR	20140618	\$119.84
MARGARET SALAZAR	20140625	\$485.47
MARIA ARRELLANO	20140630	\$33.60
MARIA ELLIE ROSS	20140611	\$82.00
MARIA M SPAIN	20140618	\$112.56
MARIA YVETTE MUNOZ	20140625	\$17.00
MARIANNE CHRISTINE WHITE	20140618	\$840.00
MARIE RILEY	20140611	\$5,296.00
MARIE RILEY	20140618	\$250.00
MARIE RILEY	20140625	\$3,018.00
MARISOL PARKER	20140611	\$500.00
MARK CANTU	20140611	\$67.20
MARK CANTU	20140630	\$204.00
MARK SANCHEZ	20140611	\$116.04
MARLON DAVIS	20140625	\$17.92
MARSALIE ZINSMEYER	20140611	\$259.74
MARSALIE ZINSMEYER	20140618	\$147.00
MARTHA PEREZ	20140630	\$237.44
MARTHA ROSSI	20140618	\$22.14
MARTHA ROSSI	20140630	\$47.04
MARY ROSE TRINIDAD	20140611	\$481.04
MARY ROSE TRINIDAD	20140618	\$33.60
MARY ROSE TRINIDAD	20140625	\$33.60
MARY STELLA TENORIO-DELAGARZA	20140611	\$25.00
MARY STELLA TENORIO-DELAGARZA	20140618	\$150.00
MARY VAN BIBBER	20140618	\$168.56

Vendor name	Date	Amount
MATILDE TELLEZ	20140630	\$277.76
MAXI AIDS INC	20140625	\$21.75
MAXI AIDS INC	20140630	\$24.95
MEADOWLAND CHARTER SCHOOL	20140618	\$560.00
MEDCARE ASSOCIATES P.A.	20140625	\$65.00
MEDINA VALLEY ISD	20140618	\$2,097.60
MELINDA WIGGINS	20140611	\$66.64
MELISSA FLOWERS	20140630	\$100.00
MELISSA QUINTANILLA	20140625	\$1,204.00
MELISSA SALAZAR	20140618	\$304.64
MERCEDES PEREZ	20140630	\$89.60
MERCEDES RUIZ	20140630	\$85.12
MICHAEL C. GARCIA	20140611	\$147.00
MICHAEL C. GARCIA	20140625	\$75.40
MICHAEL GARCIA	20140611	\$12.88
MICHAEL L MCCLAIN	20140625	\$34.63
MICHAEL MCCLAIN	20140611	\$124.32
MICHAEL NEUMAN	20140618	\$10.00
MICHELLE CHRISTINE PAFORT	20140618	\$50.00
MICHELLE YBARRA	20140625	\$67.20
MICHELLE YZAGUIRRE	20140611	\$101.92
MICHELLE ZAMORA	20140618	\$405.44
MIKE PETTER	20140630	\$45.92
MONICE A KRETZSCHMER	20140618	\$65.52
MPS GROUP	20140611	\$1,187.45
MUNIR ALIM SHAKIR	20140618	\$50.00
NANCIGAIL ARGUELLO	20140618	\$22.96
NANCY MARTINEZ	20140630	\$280.00
NANCY RODRIGUEZ	20140618	\$116.48
NANCY SEIDENSTICKER	20140611	\$177.39
NATALIA ISD	20140618	\$1,565.30
NATALIA ISD	20140627	\$60,515.89

Vendor name	Date	Amount
NATALIA ISD	20140630	\$9,032.99
NATIONAL PROFESSIONALS RESOURC	20140611	\$422.00
NCS PEARSON INCORPORATED	20140630	\$429.30
NCS PEARSON, INC.	20140618	\$1,717.50
NINA GARCIA	20140618	\$22.40
NINA SAMPSON	20140618	\$20.00
NORMA MORRIS	20140611	\$1,800.00
NORMA MUELLER	20140611	\$34.72
NORMA MUELLER	20140630	\$34.72
NORRIS CONFERENCE CENTERS	20140630	\$1,722.00
NORTH EAST ISD	20140627	\$4,935.56
NORTHSIDE ISD	20140611	\$3,750.00
O.G. WIEDERSTEIN ELEMENTARY	20140625	\$100.00
OAKLEAF FLORIST	20140625	\$87.99
OFFICE DEPOT	20140611	\$5,159.94
OFFICE DEPOT	20140618	\$5,342.45
OFFICE DEPOT	20140630	\$11,073.48
OK TOURS	20140625	\$2,170.00
OMNI AUSTIN HOTEL/SOUTHPARK	20140630	\$130.80
ORACLE AMERICA, INC	20140625	\$80,850.51
ORIENTAL TRADING CO INC	20140611	\$56.54
PACIFIC NORTHWEST PUBLISHING	20140630	\$11,217.12
PACK-MARK INC	20140625	\$255.00
PATRICIA ALEJANDRO	20140618	\$355.60
PATRICIA ALEJANDRO	20140625	\$16.34
PATRICIA HIGLE	20140618	\$47.60
PATRICIA NICKLE	20140618	\$89.95
PAUL H. BROOKES	20140630	\$2,881.52
PAUL NEUHOFF	20140618	\$115.36
PAULA RENKEN	20140611	\$299.04
PAULA RENKEN	20140618	\$116.48

Vendor name	Date	Amount
PEARSON EDUCATION	20140630	\$3,784.20
PEGGY TREIBS	20140625	\$161.28
PETTY CASH	20140611	\$169.82
PHONAK, LLC	20140618	\$654.39
PINNACLE MEDICAL MANAGEMENT	20140611	\$24,545.00
PINNACLE MEDICAL MANAGEMENT	20140625	\$26,930.00
PINNACLE MEDICAL MANAGEMENT	20140630	\$5,320.00
PITNEY BOWES GLOBAL	20140618	\$757.00
POTEET ISD	20140618	\$14,700.00
PRESTIGE PRINTING	20140618	\$7,168.00
PRESTIGE PRINTING	20140625	\$2,201.00
PRISCILLA GARZA	20140618	\$710.71
QUICK COURIER	20140611	\$57.00
QUICK COURIER	20140618	\$43.00
QUICK COURIER	20140625	\$27.00
QUICK COURIER	20140630	\$54.00
QUORUM REPORT	20140618	\$433.00
RACHEL CAMPOS	20140618	\$33.60
RACHEL MORALES	20140611	\$84.28
RACHEL MORALES	20140630	\$70.23
RAINBOW MEALWORMS	20140611	\$77.24
RAINING POPCORN MEDIA, LLC	20140611	\$5,300.00
RAINING POPCORN MEDIA, LLC	20140630	\$5,300.00
RANDAL CASTEEL	20140611	\$168.56
RANDAL CASTEEL	20140618	\$85.68
RANDAL CASTEEL	20140625	\$475.01
RANDALL C BERRY	20140618	\$139.98
RANDOLPH FIELD ISD	20140627	\$4,277.15
REBECCA C PEREZ	20140618	\$29.12
REBECCA C PEREZ	20140625	\$33.60
REBECCA SWANSON	20140625	\$128.24

Vendor name	Date	Amount
REGINA HILLIS	20140618	\$98.12
REMOTE-LEARNER US INC.	20140618	\$6,350.00
RENE CORONADO	20140618	\$210.00
RFCS / JCP	20140611	\$240.11
RICHARD T. CHAPPELL	20140618	\$800.00
RICOH USA INC	20140618	\$1,929.01
ROBERT LUNA	20140625	\$516.96
ROBIN M SCHWAB	20140618	\$500.00
ROBYN FENDER	20140611	\$34.71
ROBYN FENDER	20140618	\$57.92
ROBYN FENDER	20140630	\$475.61
ROEL HINOJOSA	20140611	\$2,000.00
RONALD BEARD	20140618	\$141.24
RONALD BEARD	20140630	\$153.12
ROSALINDA H PINEDA	20140611	\$230.16
ROSE M RESENDEZ	20140611	\$4.48
ROSEMARY COOREMANS	20140618	\$200.00
ROSEMARY COOREMANS	20140625	\$1,500.00
ROXANA DELEON	20140625	\$89.60
ROXANNE CORONADO	20140618	\$57.12
ROXANNE CORONADO	20140630	\$48.72
RUBY BUSTOS	20140630	\$35.84
RUTH ANN BROWNLEE	20140618	\$48.98
S X CALLAHAN INC	20140618	\$1,569.54
SABINAL ISD	20140630	\$1,370.95
SAFESITE INC	20140611	\$170.00
SAFESITE INC	20140630	\$170.00
SAM SANCHEZ	20140618	\$50.00
SAM'S CLUB DIRECT	20140611	\$623.41
SAM'S CLUB DIRECT	20140618	\$734.90
SAM'S CLUB DIRECT	20140625	\$3,811.48
SAM'S CLUB DIRECT	20140630	\$174.44
SAMANTHA GALLEGOS	20140611	\$24.80

Vendor name	Date	Amount
SAMANTHA GALLEGOS	20140630	\$543.98
SAN ANTONIO EXPRESS NEWS	20140611	\$880.16
SAN ANTONIO EXPRESS NEWS	20140618	\$1,863.36
SAN ANTONIO ISD	20140627	\$231,634.39
SAN ANTONIO SCHOOL FOR	20140630	\$3,608.99
SAN ANTONIO WATER SYSTEM	20140625	\$3,682.89
SANDRA JEAN CANTU	20140630	\$500.00
SANDRA ROSS	20140611	\$56.00
SANDRA ROSS	20140630	\$56.00
SANDRA SLOUGH	20140630	\$64.32
SANTA ROSA LOW VISION CLINIC	20140618	\$1,220.00
SAVVY TECHNOLOGY SOLUTIONS LLC	20140625	\$10,433.20
SCRIPPS - CORPUS CHRISTI	20140611	\$363.00
SECURITAS SECURITY	20140618	\$9,928.96
SERENA O'GWIN-MIRANDA	20140611	\$87.91
SERENA O'GWIN-MIRANDA	20140630	\$134.79
SHANNON ALLEN	20140611	\$31.52
SHANNON ALLEN	20140630	\$84.68
SHARON CONSTANCIO	20140611	\$19.04
SHEKINAH RADIANCE	20140630	\$1,143.74
SHELL	20140618	\$603.26
SHERRY MARSH	20140625	\$75.04
SHERRY MARSH	20140630	\$135.52
SHI GOVERNMENT SOLUTIONS	20140611	\$4,276.90
SHI GOVERNMENT SOLUTIONS	20140618	\$24,525.70
SHL US INC	20140625	\$1,800.00
SIGMA TECHNOLOGY SOLUTIONS INC	20140618	\$26,330.73
SIRIUS COMPUTER SOLUTIONS INC	20140611	\$35,988.37
SIRIUS COMPUTER SOLUTIONS INC	20140618	\$32,350.40
SISTEMA TECHNOLOGIES	20140618	\$44,504.00
SOMERSET ISD	20140618	\$2,442.00

Vendor name	Date	Amount
SONIA COTTO-MORENO	20140625	\$728.00
SOUTHSIDE ISD	20140618	\$2,361.05
SOUTHSIDE ISD	20140625	\$470.00
SOUTHSIDE ISD	20140630	\$82,033.00
SOUTHWEST ISD	20140618	\$5,822.15
SOUTHWEST ISD	20140627	\$2,388.53
SOUTHWEST ISD	20140630	\$62,326.02
SOUTHWEST PREPARATORY SCHOOL	20140630	\$1,231.95
SPEEDPRO IMAGING	20140618	\$470.00
SPRINT	20140630	\$1,794.50
STEPHANIE GRESHAM	20140618	\$17.92
STEPHANIE SMITH	20140618	\$350.00
STEPHEN ENRIQUEZ	20140625	\$298.76
STEPHEN ENRIQUEZ	20140630	\$203.80
STOCKDALE ISD	20140627	\$4,473.45
SUSAN REEVES	20140618	\$65.38
SUSAN REEVES	20140625	\$99.68
SUSAN H. DUDICH	20140611	\$600.00
SUSAN ULRICH	20140630	\$12.56
SUSANA V ESTALA	20140630	\$47.04
SUSANE GALVAN	20140625	\$20.00
SYLVIA MONREAL	20140618	\$842.24
SYSCO CENTRAL TEXAS , INC	20140611	\$1,170.45
SYSCO CENTRAL TEXAS , INC	20140618	\$1,663.59
SYSCO CENTRAL TEXAS , INC	20140630	\$4,579.77
TAPED	20140618	\$190.00
TARGET BANK	20140625	\$83.97
TASA	20140625	\$75.00
TASB, INC	20140630	\$225.00
TAVAC	20140618	\$250.00
TCALL	20140625	\$50.00
TCEA	20140618	\$1,250.00

Vendor name	Date	Amount
TCEA	20140630	\$2,400.00
TDINDUSTRIES	20140618	\$2,945.50
TDINDUSTRIES	20140630	\$2,926.82
TECHSMITH	20140611	\$995.00
TERESA M LEMUS	20140625	\$10.08
TERESA ORTIZ	20140625	\$47.16
TEXAS ASCD	20140618	\$675.00
TEXAS ASSOCIATION OF	20140611	\$10,000.00
TEXAS ASSOCIATION OF SCHOOL	20140625	\$175.00
TEXAS COUNCIL ON ECONOMIC	20140618	\$240.00
TEXAS GUARANTEED STUDENT LOAN	20140630	\$990.00
TEXAS LIBRARY ASSOCIATION	20140625	\$2,628.00
TEXAS REGIONAL COLLABORATIVES	20140611	\$550.00
TEXAS STATE AQUARIUM	20140611	\$500.00
TEXAS TROPHIES INC	20140625	\$227.39
THERESA GARZA	20140611	\$159.04
THOMAS GROVE	20140618	\$53.03
THOMAS REPROGRAPHICS	20140630	\$4,859.50
THOMPSON PRINT SOLUTIONS	20140618	\$230.42
TIME WARNER CABLE	20140611	\$5,233.91
TIME WARNER CABLE	20140611	\$531.27
TIME WARNER CABLE	20140625	\$5,600.32
TIME WARNER CABLE	20140625	\$228.65
TOMATILLOS CAFE	20140611	\$253.70
TONYA CLARK	20140618	\$140.00
TORI AUSTIN	20140611	\$50.96
TORI AUSTIN	20140618	\$77.84
TORI AUSTIN	20140630	\$112.40
TOUCH GRAPHICS, INC.	20140611	\$1,597.00
TOWNE PLACE SUITES MARRIOTT	20140618	\$88.81
TRACEY GRAHAM	20140630	\$139.56

Vendor name	Date	Amount
TRINITY STAFFING SERVICES, INC	20140611	\$1,154.10
TRINITY STAFFING SERVICES, INC	20140618	\$74.40
TRINITY STAFFING SERVICES, INC	20140625	\$3,256.16
TRINITY STAFFING SERVICES, INC	20140630	\$1,535.45
TRUE COLORS INTERNATIONAL	20140630	\$1,838.34
TW TELECOM	20140630	\$1,502.60
TYCO INTEGRATED SECURITY LLC	20140625	\$805.20
ULINE	20140630	\$351.28
UNIFIRST HOLDINGS, INC.	20140618	\$137.42
UNIFIRST HOLDINGS, INC.	20140630	\$273.84
UNITED AIRLINES INC	20140618	\$3,113.29
UNITED WAY OF SAN ANTONIO	20140630	\$1,264.54
UNIVERSAL BOOKBINDERY, INC.	20140630	\$2,358.79
UPS	20140611	\$168.67
UPS	20140611	\$17.23
UPS	20140618	\$997.01
UPS	20140618	\$75.74
UPS	20140625	\$784.80
UPS	20140625	\$176.69
UPS	20140630	\$62.27
UPS	20140630	\$76.08
UT MEDICINE SAN ANTONIO	20140618	\$604.00
UT MEDICINE SAN ANTONIO	20140625	\$1,208.00
UT MEDICINE SAN ANTONIO	20140630	\$2,114.00
UTOPIA ISD	20140630	\$737.54
VANESSA D ALCOCES	20140625	\$36.76
VERBATIM BRAILLE	20140611	\$164.00
VERONICA A CHAMPION	20140630	\$100.00
VICTORIA M BUSTOS	20140618	\$25.76
VIRGINIA DEVINE	20140618	\$13.44
WALMART COMMUNITY/GECRB	20140611	\$89.88

Vendor name	Date	Amount
WALMART COMMUNITY/GECRB	20140618	\$403.60
WALMART COMMUNITY/GECRB	20140625	\$276.58
WALMART COMMUNITY/GECRB	20140630	\$248.00
WALSH, ANDERSON, GALLEGOS,	20140611	\$2,000.00
WALSH, ANDERSON, GALLEGOS,	20140618	\$302.50
WARD'S SCIENCE	20140630	\$488.93
WASTE MANAGEMENT OF TEXAS INC	20140630	\$945.00
WESPAC INC	20140611	\$42.00
WILLIAM HALLWORTH	20140630	\$100.00
WM RECYCLE AMERICA	20140630	\$177.60
WORLDWIDE PEST CONTROL	20140630	\$130.00
YENI DAVILA	20140625	\$34.00
YOLANDA ESPINO	20140625	\$138.88
YOLANDA FERDIN	20140618	\$55.44
YOLANDA OROZCO	20140625	\$146.16
YP	20140618	\$81.00

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