



Apr 12 Check Register by Vendor

Vendor Name	Date	Amount
ACE MART RESTAURANT SUPPLY	20120425	198.42
ADRIAN COLLETT	20120412	39.96
ADRIAN COLLETT	20120425	67.71
ADRIAN COLLETT	20120430	115.65
ADRIAN GUTIERREZ	20120412	1294.88
ADRIAN GUTIERREZ	20120419	129.87
ADT SECURITY SERIVCE INC	20120425	464.56
ADVENTURES IN TRAINING INC.	20120419	8100
AHI ENTERPRISES LLC	20120412	4612.98
AHI ENTERPRISES LLC	20120419	4031.86
AHI ENTERPRISES LLC	20120425	758.13
ALEJANDRO GUILLEN	20120425	167.61
ALEXANDRA DOMINGUEZ	20120425	57.2
ALEXANDRA DOMINGUEZ	20120430	71
ALICIA ESQUIVEL	20120425	169.83
ALMA PERALES	20120412	77.15
ALMA PERALES	20120425	78.05
ALSATIAN RESTAURANT	20120430	220
AMANDA TYLER	20120430	67.77
AMERICAN COMPUTECH	20120419	353
AMERICAN COMPUTECH	20120425	197
AMERICAN EXPRESS	20120425	4993.09
AMY SCHOCK	20120430	44.4
AMY SERDA-KING	20120412	1100
ANA KNOELL	20120425	13.88
ANABEL GALLEGOS	20120425	15
ANDREA LYN HARSHMAN	20120425	29.97
ANDREA TEJEDA	20120412	18.32

Vendor Name	Date	Amount
ANGELA K BURLEY	20120412	520
ANGELA K BURLEY	20120419	3267.5
ANGELA K BURLEY	20120425	3390
ANJALI DANDONA	20120430	24.98
ANNA LILIA PETERSON	20120412	325.81
ANNA RUTH TOVAR	20120430	59.97
ANTONIO GONZALES	20120425	26.64
APPLE INC	20120412	1498
APPLIED TECHNICAL SYSTEMS	20120419	0
ARIN	20120430	4500
ARMSTRONGS CRICKET FARMS	20120412	458.1
ARMSTRONGS CRICKET FARMS	20120419	445.2
ARMSTRONGS CRICKET FARMS	20120430	157.5
ASHFORD UNIVERSITY, LLC	20120412	556
AT&T	20120412	2296.89
AT&T	20120430	426.68
AT&T MOBILITY	20120412	1048.02
AUSTIN AMERICAN-STATESMAN	20120419	701.52
AUTOMATIC ELEVATOR INC	20120425	1946
AUTOMATIC ELEVATOR INC	20120430	405.82
BAPTIST GEN CONVENTION OF TX	20120419	600
BARNES & NOBLE INC	20120419	17.58
BARNES & NOBLE INC	20120425	166.76
BEHAVIORAL INNOVATIONS CORP	20120412	100
BERTA SALINAS	20120412	568.34
BEVERLY BLACKMON	20120430	3250
BEVERLY SHAW	20120412	95.13
BEVERLY SHAW	20120419	87.57
BILL MILLER BAR-B-Q	20120430	871
BLANCA SANTOS	20120425	7.22
BOB RYMILL	20120419	220
BOERNE ISD	20120430	75
BONNIE JEAN JENSEN-DUBOIS	20120419	110

Vendor Name	Date	Amount
BOYS TOWN NATIONAL RESEARCH	20120425	1350
BRENDA L. FOX	20120412	11.1
BRIANA GARCIA	20120412	12.21
BRIANA GARCIA	20120425	81.03
BURNETT STAFFING SPECIALISTS	20120412	2300.45
BURNETT STAFFING SPECIALISTS	20120419	815.93
BURNETT STAFFING SPECIALISTS	20120425	889.6
BURNETT STAFFING SPECIALISTS	20120430	938.25
CARA WYLY	20120412	129.88
CARA WYLY	20120425	48.84
CARA WYLY	20120430	1168.31
CAROL HODSON	20120425	30.53
CAROL LOHSE	20120425	600
CAROL MORGAN	20120430	132.66
CAROLINA BIOLOGICAL SUPPLY CO	20120419	900.82
CAROLINA BIOLOGICAL SUPPLY CO	20120425	2256.06
CAROLINA BIOLOGICAL SUPPLY CO	20120430	900
CAROLYN ATKINS	20120412	42.74
CAROLYN JEAN JENDRZEY	20120425	126.54
CAROLYN T CASTILLO	20120419	94.47
CAROLYN TRIP	20120419	8.35
CAROLYN TRIP	20120425	8.35
CASANDRA MORRISON	20120430	632.72
CDW GOVERNMENT	20120412	384.89
CDW GOVERNMENT	20120425	23.99
CENTERING ON CHILDREN, INC.	20120419	988.75
CENTRAL ELECTRIC ENTERPRISES	20120412	586.59
CERTIPORT	20120419	17996.8
CHAMBER OF COMMERCE MAP PROJEC	20120419	399
CHAMPION LOCK & SAFE COMPANY	20120430	669.2
CHARLES WIMETT	20120425	68

Vendor Name	Date	Amount
CHARLOTTE TONDRE	20120412	87.54
CHARTWELLS	20120425	959
CHILDSAFE	20120412	450
CHRISTAL VISION INC	20120412	2627.3
CHRISTAL VISION INC	20120419	8539.9
CHRISTIAN NAJERA	20120425	35
CHRISTIAN NAJERA	20120430	90
CHRISTINA JASS	20120425	59.94
CINDY MILLER	20120412	287.93
CINDY MILLER	20120430	91.04
CJT ENTERPRISES	20120425	1687
CLAUDIA VARGAS-RAMIREZ	20120419	101.97
CLOSE UP FOUNDATION	20120425	1777
COMFORT-AIR ENGINEERING, INC.	20120412	742512.87
COMPTROLLER OF PUBLIC ACCOUNTS	20120419	1466.43
CONNIE JEANNE TURNER	20120430	1500
CONTINENTAL AIRLINES	20120419	4017.39
COOL INTERNATIONAL	20120425	110.37
CORINA PEREZ	20120425	21.09
CORWIN PRESS	20120412	958.5
COUNCIL FOR PROFESSIONAL	20120419	150
CPS ENERGY	20120430	31320.1
CRAWFORD ELECTRIC SUPPLY	20120425	593.7
CRISTINA ROSTRO	20120425	19.98
CROWNE PLAZA AUSTIN HOTEL	20120412	92.65
CRYSTAL CITY ISD	20120430	75
CTAT	20120430	535
CYNTHIA ZARAGOZA	20120412	350.96
DANIEL DIFEE	20120425	1744.06
DANIEL P. GOMEZ	20120412	132.1
DARLENE REDCLIFT	20120425	61.09
DARYL PARKER	20120425	196.63

Vendor Name	Date	Amount
DAVID CHAGOYA	20120430	13.88
DAVID MULLINAX	20120430	171.88
DAVID PTASNIK	20120430	68.86
DAVILA'S BAR BQ	20120419	900
DAWN MARIE GUEST	20120412	64.38
DAWN WHITE	20120412	137.66
DEBBIE GRACE RODRIGUEZ	20120430	24.42
DEBORAH THOMPSON	20120412	52.73
DEBRA GARZA	20120425	6.66
DEBRA MALDONADO	20120419	34.97
DEBRA MALDONADO	20120430	87.14
DELISA RODRIGUEZ	20120430	47.73
DELL MARKETING LP	20120412	3943.56
DELL MARKETING LP	20120419	1841.89
DELL MARKETING LP	20120430	19559.82
DENIM GROUP	20120419	28218.75
DENIM GROUP	20120430	23966.25
DENISE DUSEK	20120412	113.31
DENISE DUSEK	20120425	200.41
DENISE DUSEK	20120430	101.57
DENISE LINDQUIST	20120412	197.08
DEPT OF INFO RESOURCES	20120425	1099.6
DEVINE ISD	20120412	2278.16
DEVINE ISD	20120416	38299.82
DEVINE ISD	20120425	450
DEVONA HERNANDEZ	20120412	304.16
DIANA MADRID	20120425	54.08
DIANA SANCHEZ	20120425	157.62
DIANE F. GAMEZ	20120412	16.65
DINN BROS	20120430	281
DISCOUNT SCHOOL SUPPLY	20120425	52.89
DLT SOLUTIONS INC	20120430	4458.22
DOCULYNX	20120419	385.37

Vendor Name	Date	Amount
DOLORES DOMINGUEZ	20120419	16.1
DOLORES SENDEJO	20120412	117.67
DOLORES SENDEJO	20120430	124.51
DOUBLETREE CLUB HOTEL	20120412	1245.16
DOUBLETREE CLUB HOTEL	20120419	250.7
DOUBLETREE CLUB HOTEL	20120425	250.7
DOUBLETREE CLUB HOTEL	20120430	376.05
DREYER CONSULTING LLC	20120425	3600
DRURY INN & SUITES AUSTIN	20120425	185.3
DRURY INN HOUSTON	20120430	362.97
EAN HOLDINGS, LLC	20120412	1559.54
EAN HOLDINGS, LLC	20120419	3865.92
EAN HOLDINGS, LLC	20120425	2066.73
EAN HOLDINGS, LLC	20120430	2737.91
EAST CENTRAL ISD	20120430	150
EDGEWOOD ISD	20120430	125
EDUCATION SERVICE CTR REG 20	20120412	176.74
EDUCATION SERVICE CTR REG 20	20120419	882.54
EDUCATION SERVICE CTR REG 7	20120419	960
EDWIN SMITH	20120430	31.2
EEOC TRAINING INSTITUTE	20120425	319
EINSTRUCTION CORP	20120425	2412
ELIZABETH BENAVIDES MELSON	20120425	3141.4
ELIZABETH GRAY	20120412	16.65
ELIZABETH PECHE	20120425	26.64
ELIZABETH RICE	20120419	14.99
ELIZABETH RICE	20120430	91.56
ELVIRA ALFARO	20120425	125.43
EMMA ZEPEDA	20120425	47.73
ENCYCLOPAEDIA BRITANNICA INC	20120419	2661
ERIKA ROCHA	20120425	32.19
ERIN KELTS	20120419	67.21
ERIN KELTS	20120425	73.39

Vendor Name	Date	Amount
ERNEST TORRE	20120430	250
ESCHENBACH OPTIK	20120412	764.7
ESMERALDA CARR	20120412	69
ESMERALDA CAVAZOS	20120412	3272.5
ESMERALDA CAVAZOS	20120419	4880
ESMERALDA CAVAZOS	20120430	3080
ESMERALDA MARTINEZ	20120425	133.2
ESMERALDA T SOLANO	20120425	34
ESPERANZA TORRES	20120419	50
EUGENE A JIMENEZ	20120430	13.32
EUGENIA F FIRTH	20120425	1891.8
EVELYN VILLARREAL	20120412	116
EVELYN VILLARREAL	20120419	31.2
EVELYN VILLARREAL	20120425	146.12
EXECUTIVE SECURITY SYSTEMS INC	20120412	4070.3
EXECUTIVE SECURITY SYSTEMS INC	20120430	4058.66
EZEQUIEL QUIJANO	20120419	525
EZEQUIEL QUIJANO	20120425	600
EZEQUIEL QUIJANO	20120430	747.56
FAYE CLEGG	20120412	57.72
FAYE CLEGG	20120425	28.86
FEDERAL EXPRESS CORPORATION	20120419	88.16
FEDERAL EXPRESS CORPORATION	20120430	244.82
FIDEL CAMACHO	20120430	324.44
FISHER SCIENTIFIC COMPANY	20120430	2695.5
FLORESVILLE ISD	20120425	225
FORT SAM HOUSTON ISD	20120419	399
FRANCES LOSOYA	20120412	11.1
FRESH HORIZONS CREATIVE CATER	20120430	223.75
FT. WORTH MUSEUM OF SCIENCE	20120430	280
FUELMAN	20120425	2739.73
GABRIEL MARTINEZ	20120412	194.25

Vendor Name	Date	Amount
GABRIEL TAFOLLA CHARTER SCHOOL	20120412	6
GALLERY COLLECTION	20120419	115.62
GARDA CL SOUTHWEST, INC.	20120412	103.2
GECRB BANK/AMAZON	20120430	2674.36
GENWORTH LIFE INSURANCE CO	20120430	689.32
GERALYN BARRAS	20120430	35
GINA CHRISTENSON	20120425	134.14
GLOBAL KNOWLEDGE	20120430	3495
GLODENE O JONES	20120412	39.96
GLORIA PALOMO	20120412	32.19
GLORIA PALOMO	20120419	66.6
GLORIA PALOMO	20120425	89.91
GOLDS GYM INTERNATIONAL	20120430	1274.49
GOOD SHEPHERD NETWORK	20120412	600
GREGORY LOF	20120419	3500
HARLANDALE ISD	20120412	105
HARLANDALE ISD	20120430	125
HARTFORD	20120419	96
HEAVENLY GOURMET LLC	20120412	667.5
HEAVENLY GOURMET LLC	20120430	360
HEB	20120412	174.86
HEB	20120419	91.94
HEB	20120425	64.98
HM RECEIVABLES CO 11, LLC	20120430	223.57
HOLIDAY INN	20120412	117.72
HOLIDAY INN	20120419	226.72
HOLIDAY INN	20120425	164.78
HOLIDAY INN	20120430	164.78
HOLIDAY INN - EMERALD BEACH	20120412	191.84
HOLIDAY INN EXPRESS UVALDE	20120425	438.55
HOME DEPOT CREDIT SERVICES	20120412	55.73
HOME DEPOT CREDIT SERVICES	20120425	170.93

Vendor Name	Date	Amount
HOMER HERNANDEZ	20120425	14.43
HONDO ISD	20120430	1101.36
HUDSON ISD	20120412	993.7
IBM CORPORATION	20120412	39733.45
IBM CORPORATION	20120430	3190.33
IDENTRUST INC	20120425	175
IMELDA MOLINA	20120419	110
INDEPENDENT LIVING AIDS INC	20120425	71.06
INSECT LORE	20120412	586.99
INSTRUCTIONAL SERVICES FOR	20120412	2250
IPEC COACHING	20120419	75
IPEC COACHING	20120425	1605.5
IRIS PEREZ	20120430	200
ISABEL PUENTE	20120425	130.98
IVONNE PEREZ	20120425	21.09
JACKLYN MARTIN	20120430	28.86
JACOB J JORDAN	20120430	38.73
JACQUELINE NAVARRO	20120425	12.21
JAMES MENDOZA	20120425	134.31
JAN LONGFELLOW	20120412	1218.75
JANET CLAIRE VOLLMAR	20120430	400
JANICE BLOODWORTH	20120419	11.66
JANIS STEWART	20120430	240
JANPAK INC	20120430	4191.1
JASMINE MCGINNIS	20120430	77.7
JASON'S DELI	20120425	1268.14
JAYME PRESLEY	20120412	52.17
JAYME PRESLEY	20120430	126.75
JAZMINE MARTINEZ	20120425	70.66
JAZMINE MARTINEZ	20120430	21.65
JEFF GOLDHORN	20120425	311.01
JEFFREY STONE	20120419	119.47
JEFFREY STONE	20120430	0

Vendor Name	Date	Amount
JEM RESOURCE PARTNERS	20120425	37.5
JEMAL PENDLETON THURSTON	20120425	12.22
JENICE DAMES	20120412	440.91
JENICE DAMES	20120425	14.99
JENNIFER MARTINEZ	20120412	153.74
JENNIFER MARTINEZ	20120430	141.53
JENNIFER ROBINSON	20120419	15.54
JESSICA CASIANO	20120425	44.4
JESSICA CASIANO	20120430	22.2
JESSICA Y TOLLE	20120412	56.64
JESUS MARTINEZ	20120425	111
JIM METZGER	20120412	11.1
JIM METZGER	20120425	100
JO ANN WALLACE	20120412	83.25
JOAN HARTUNG	20120412	57
JOEL GAINES	20120412	16.65
JOHN KERR	20120430	113.22
JOHN MCCAULEY	20120430	116.82
JOSE JIMENEZ	20120425	13.88
JOURNEY ONLINE	20120425	52.5
JOYCE LYNN CHAPMAN	20120419	21.65
JUAN OLIVARES III	20120412	48.84
JUAN OLIVARES III	20120430	36.63
JULI ROBBINS	20120412	120.53
JULI ROBBINS	20120425	432.73
JULI ROBBINS	20120430	215.69
JULIANA BERRY	20120430	275.28
JULIANN SAWYER	20120412	16.65
JULIE SEGURA-CORDOVA	20120419	373
JULIE SEGURA-CORDOVA	20120430	349.99
KARA POWELL	20120430	109.89
KARE-N-EDUCATION LLC	20120430	4640
KATHERINE TORRES AGUIRRE	20120425	182.08

Vendor Name	Date	Amount
KATHERINE TORRES AGUIRRE	20120430	188.76
KATHRYN IVY	20120430	110.49
KATHY CERVANTEZ	20120419	989.17
KATHY CERVANTEZ	20120425	209.92
KATHY HASKINS	20120412	600
KATHY HASKINS	20120425	810
KATHY HASKINS	20120430	610
KAY LYNCH	20120412	441.31
KAY LYNCH	20120430	479.04
KFORCE INC.	20120419	2860
KFORCE INC.	20120425	5148
KFORCE INC.	20120430	2860
KIM O'BRIEN	20120412	350
KIMBERLY BAUMGARDNER	20120412	90.47
KIMBERLY VICCELLIO	20120412	307.47
KOLEI GROUP LLC	20120430	4800
KRIESTI L BUNCH	20120419	27.76
KRIESTI L BUNCH	20120430	84.36
KRISTI CALDERWOOD	20120419	200
KRISTINA JOHNSON	20120412	204.81
L & M BOOK STORE	20120412	1295.1
LA PRYOR ISD	20120430	533.62
LA QUINTA	20120412	86.51
LA QUINTA	20120425	75.21
LA QUINTA EAGLE PASS	20120425	231.12
LA QUINTA INN & SUITES	20120412	80.25
LA QUINTA INN & SUITES LUBBOCK	20120412	90.95
LA QUINTA INN & SUITES RAYMOND	20120430	80.85
LAKESHORE	20120430	3779.08
LAPLINK SOFTWARE INC.	20120412	4000
LAURA GONZALES	20120412	104.34
LAURA GONZALES	20120430	49.95

Vendor Name	Date	Amount
LAURA MCGINNIS	20120430	77.7
LAURA PURCHIS	20120419	110
LAURA REYES	20120425	406.83
LAURA YELK	20120430	11.1
LAWRENCE RODRIGUEZ	20120412	23.31
LAWRENCE RODRIGUEZ	20120430	36.63
LAWRENCE STAVINOHA	20120419	219.78
LAWRENCE STAVINOHA	20120425	231.99
LAYTON TECHNOLOGY INC	20120412	2280
LEADERSHIP MEDIA	20120430	819
LEAH DATO	20120412	150.98
LEAH DATO	20120419	147.64
LEAH DATO	20120425	72.16
LEAH DATO	20120430	46.07
LEAKEY ISD	20120419	1337.21
LEVI RAY & SHOUP INC	20120419	24073
LIBRADA GONZALES	20120419	9.99
LILIANA CLARK	20120412	22.05
LINDA DOSSEY	20120425	49.95
LINDA OLVERA	20120430	35.52
LINDA SANTOS	20120430	21.65
LINDA SOLALINDE	20120419	5
LIZ RESENDIZ	20120425	15
LIZ RESENDIZ	20120430	30
LIZA LUNA	20120412	5.55
LIZETTE MARTINEZ	20120425	133.76
LONE STAR OVERNIGHT	20120419	13.62
LONE STAR PET SUPPLY	20120419	215.1
LRP PUBLICATIONS	20120412	619.5
LUCINDA SALDANA	20120430	15
M JACKS FIRE & SAFETY EQUIPMEN	20120419	550
MARGARET SALAZAR	20120412	172.61
MARGARET SALAZAR	20120419	226.44

Vendor Name	Date	Amount
MARIA ARREDONDO	20120430	19.98
MARIA GARCIA	20120425	105.45
MARIA M SPAIN	20120430	544.61
MARIA VAZQUEZ	20120425	167.61
MARIA VEGA	20120425	98.79
MARIZA RAMIREZ	20120425	19.43
MARK BARNETT	20120419	230.89
MARK BARNETT	20120425	70.62
MARK BARNETT	20120430	41.12
MARLESE HODGE	20120425	22.2
MARLESE HODGE	20120430	22.2
MARLON DAVIS	20120430	17.76
MARTHA PIMENTEL	20120425	12.21
MARTHA RODRIQUEZ	20120425	66.05
MARTHA ROSSI	20120430	577.4
MARTIN SIFUENTES	20120425	12.21
MARY JAN POLLARD	20120412	110
MARY JANE HERNANDEZ	20120425	34
MARY K VIEGELAHN	20120430	1445
MARY PRUSKI	20120412	9.35
MARY PRUSKI	20120419	107.84
MARY R. PETROSKY	20120419	1050
MARY R. PETROSKY	20120430	1100
MARY ROSE TRINIDAD	20120412	258.75
MARY ROSE TRINIDAD	20120425	33.3
MARY SUE BLACKWELL	20120425	572.26
MAUREEN GEURIN	20120419	99.99
MCI	20120412	23.09
MCM ELEGANTE HOTEL	20120412	363.8
MELINDA GANAWAY	20120419	110
MELINDA WIGGINS	20120430	113.23
MELISSA SALAZAR	20120419	213.13
MELISSA SALAZAR	20120430	335.25

Vendor Name	Date	Amount
MELISSA SIMMONS	20120412	200.38
MICHAEL CALDERWOOD	20120419	200
MICHAEL LITTLEFIELD	20120412	28.31
MICHAEL OCHOA	20120419	1311
MICHAEL OCHOA	20120425	675
MICHAEL WEBB	20120425	451.55
MICHELE SALINAS	20120425	216.4
MICHELE SALINAS	20120430	110.46
MICHELLE GARCIA	20120412	21.09
MICHELLE MARTINEZ	20120430	109
MICHELLE MIKA DEATLEY	20120425	142.67
MICHELLE YZAGUIRRE	20120419	35.07
MICHELLE YZAGUIRRE	20120425	66.69
MONICE A KRETZSCHMER	20120412	162.06
MONICE A KRETZSCHMER	20120419	336.12
MONICE A KRETZSCHMER	20120430	412.37
MONTGOMERY ISD	20120412	980
MYRNA SANCHEZ	20120425	33.3
NABINDRA GHIMIRAY	20120412	325
NANCY GARZA	20120425	10
NANCY RODRIGUEZ	20120425	110.24
NANCY SEIDENSTICKER	20120425	51.06
NASDME	20120412	700
NATIONAL ASSOC OF SCHOOL NURSE	20120419	25.45
NICOLE DELEON	20120419	14.99
NORA LUGO	20120412	11.1
NORMA J ORTIZ	20120412	76.33
NORMA LOPEZ	20120412	92.45
NORMA MORRIS	20120412	16500
NORTH EAST ISD	20120412	75
NORTH EAST ISD	20120430	225
NORTHSIDE ISD	20120416	1186.46

Vendor Name	Date	Amount
OAKLEAF FLORIST	20120412	99.99
OAKLEAF FLORIST	20120419	84.99
OBLATE RENEWAL CENTER	20120425	483
OFFICE DEPOT	20120412	1224.13
OFFICE DEPOT	20120419	2091.01
OFFICE DEPOT	20120425	446.68
OFFICE DEPOT	20120430	1475.26
OLGA COVARRUBIAS	20120425	56.61
OLGA ESCAMILLA	20120412	227.59
OLGA HERNANDEZ	20120425	14.43
OLGA MARRERO	20120430	36.63
OMNI CORPUS CHRISTI HOTEL	20120419	191.84
ORACLE AMERICA, INC	20120419	68894.08
ORIENTAL TRADING CO INC	20120412	349.53
ORIENTAL TRADING CO INC	20120430	121.81
PAMELA CHAMBERS	20120412	10
PAMELA CHAMBERS	20120430	10
PAMELA D ISAACS	20120412	21.09
PAMELA KAY WORD	20120412	11.1
PAT RUTLAND	20120430	42.74
PATRICIA ALEJANDRO	20120412	392.4
PATRICIA BROWN	20120412	301.03
PATRICIA BROWN	20120430	118.22
PATRICIA CARRASCO	20120425	26.64
PATRICIA CARRASCO	20120430	26.64
PATRICIA CRAWFORD	20120430	31.08
PATRICIA KELLER	20120412	22.76
PATRICIA R. PRINCE	20120412	22.2
PATRICIA S NAVARRO	20120412	11.1
PATTERSON & ASSOCIATES	20120430	1350
PAUL NEUHOFF	20120430	0
PAULA KLUTH CONSULTING	20120419	9300
PAULA RENKEN	20120412	19.01

Vendor Name	Date	Amount
PAULA RENKEN	20120425	125.99
PAULA V CHANCE	20120412	1250
PC MALL GOV INC	20120430	17038.14
PEGGY TREIBS	20120430	88.8
PETERSON BROS. INC.	20120419	621.92
PETERSON BROS. INC.	20120425	1635.82
PINNACLE MEDICAL MANAGEMENT	20120412	18942
PINNACLE MEDICAL MANAGEMENT	20120425	10110
PINNACLE MEDICAL MANAGEMENT	20120430	16495
PITNEY BOWES	20120425	910
PIZZ-A-GHETTI	20120412	88.5
PRISCILLA GARZA	20120412	548.37
PROVANTAGE	20120430	5463.96
QUICK COURIER	20120412	63
QUICK COURIER	20120419	18
QUICK COURIER	20120430	52
RABA KISTNER, INC.	20120419	411.95
RAC INC	20120419	360
RACHEL CRISP	20120425	18.76
RACHEL RAMIREZ	20120412	233.11
RACHEL RAMIREZ	20120430	571.13
RAINBOW MEALWORMS	20120425	112.72
RALLS ISD	20120430	330
RANDAL CASTEEL	20120419	334.62
RANDAL CASTEEL	20120430	286.09
RAVAE SHAEFFER	20120412	39.96
RAVAE SHAEFFER	20120425	96.57
RAYMOND CASTELLANO	20120425	39.96
REBECCA DAVILA	20120425	12.21
REBECCA DAVILA	20120430	12.21
REGINA HILLIS	20120412	158.72

Vendor Name	Date	Amount
REGINA HILLIS	20120425	132.26
RENE CORONADO	20120412	35.11
RENE CORONADO	20120419	43.64
RHANDA HASLEY	20120419	422
RHANDA HASLEY	20120425	192
RHANDA HASLEY	20120430	331
RHODA MARR	20120412	33.3
RICHARD ALVARADO	20120430	158.42
RICHARD H LOEFFLER	20120412	24.5
RICHARD JENKINS	20120419	1070.58
RICHMOND PAPER & INK	20120425	27
ROBERTA MARTINEZ	20120430	4.44
ROBIN WHITE	20120425	21.65
RONALD BEARD	20120412	100.79
RONALD BEARD	20120419	173.17
RONALD BEARD	20120425	227.68
ROSALINDA H PINEDA	20120412	103.27
ROSE M RESENDEZ	20120419	13.88
ROSE SALDIVAR	20120419	32.19
ROSELYN ANDREWS	20120412	146.53
ROSELYN ANDREWS	20120430	185.94
ROXIE RUNNELS	20120412	16.65
RUDY BARAJAS	20120425	5.5
RUTH ANN BROWNLEE	20120412	12.77
RUTH ANN BROWNLEE	20120425	149
RUTH ELIZABETH STEUBING	20120430	450
S X CALLAHAN INC	20120412	32.5
S X CALLAHAN INC	20120419	28.46
S X CALLAHAN INC	20120425	250
SABINAL ISD	20120425	1948.86
SABRINA BLANKENSHIP	20120430	452.83
SAFESITE INC	20120412	150
SAFESITE INC	20120419	150

Vendor Name	Date	Amount
SALUA LARA	20120430	5.55
SAM'S CLUB DIRECT	20120412	942.07
SAM'S CLUB DIRECT	20120419	329.4
SAM'S CLUB DIRECT	20120430	1995.94
SAN ANTONIO COMPENSATION ASSOC	20120412	25
SAN ANTONIO EXPRESS NEWS	20120419	2449.44
SAN ANTONIO ISD	20120430	1950
SAN ANTONIO PREPARATORY	20120425	940
SAN ANTONIO SCHOOL FOR	20120425	4432.97
SAN ANTONIO TROPICALS	20120419	1309.6
SAN ANTONIO TROPICALS	20120425	2128
SAN ANTONIO WATER SYSTEM	20120430	2188.38
SAN MARCOS CISD	20120412	240
SANDRA BOTELLO	20120412	154.29
SANDRA SLOUGH	20120430	53.29
SANTA FE ISD	20120412	1398
SANTA ROSA LOW VISION CLINIC	20120412	540
SANTA ROSA LOW VISION CLINIC	20120430	540
SARAH CHAPA	20120430	31.08
SARAH G SALAZAR	20120412	24.42
SARGENT WELCH LLC	20120430	284.16
SCHERTZ- CIBOLO UNIVERSAL	20120425	750
SEGUIN ISD	20120419	95.24
SHADEPRO LLC	20120425	2380
SHANNON BAUMANN	20120412	46.63
SHANNON BAUMANN	20120430	181.05
SHEILA COLLAZO	20120419	383.09
SHEILA COLLAZO	20120425	102.3
SHEILA COLLAZO	20120430	54.17
SHELL FLEET PLUS	20120404	0
SHELL FLEET PLUS	20120425	436.83
SHERRIE ROUTIN	20120412	350.74

Vendor Name	Date	Amount
SHERRIE ROUTIN	20120425	389.48
SHERRY MARSH	20120419	136.54
SHI GOVERNMENT SOLUTIONS	20120430	39
SIMPLEXGRINNELL	20120412	579
SIMPLEXGRINNELL	20120419	2063.76
SIRIUS COMPUTER SOLUTIONS INC	20120419	35297.1
SIRIUS COMPUTER SOLUTIONS INC	20120430	1059.8
SISTEMA TECHNOLOGIES	20120412	13944
SKYMALL	20120430	89
SOI SERVICE COMPANY	20120430	495.2
SOMERSET ISD	20120419	2611.44
SOMERSET ISD	20120425	525
SONYA KNIGHT	20120419	12.22
SOUTH MALL OPTICAL	20120430	990
SOUTH SAN ANTONIO ISD	20120419	150
SOUTH SAN ANTONIO ISD	20120425	675
SOUTHSIDE ISD	20120419	902.73
SOUTHSIDE ISD	20120430	720.38
SOUTHWEST ISD	20120419	2697
SPICE OF LIFE	20120419	716
SPRINT	20120430	1693.89
STACY BULLOCK	20120412	336.94
STAR-TELEGRAM	20120419	891
STEFANY VOLMER	20120430	8.33
STEPHEN ENRIQUEZ	20120412	69.38
STEVEN COATS	20120419	1000
STEVEN EUGENE SIPPEL	20120412	16.65
STOCKDALE ISD	20120416	280
STREAMING MEDIA HOSTING	20120430	299.95
SUNSET STATION	20120419	500
SUSAN ALTGELT	20120412	279.3
SUSAN ALTGELT	20120425	723.73
SUSAN ALTGELT	20120430	162.26

Vendor Name	Date	Amount
SUSAN SOLIS	20120430	500
SUSAN ULRICH	20120412	193.19
SUSANNA GARZA	20120412	46.62
SUSANNA GARZA	20120419	22.89
SUSANNA GARZA	20120430	167.06
SUZIE HUMPHREYS	20120412	3100
SYLVIA HUMES	20120430	28.86
SYLVIA MONREAL	20120412	236.64
SYLVIA PRADO ORTIZ	20120412	16.65
SYSCO SAN ANTONIO , INC	20120412	1695.24
SYSCO SAN ANTONIO , INC	20120419	628.09
SYSCO SAN ANTONIO , INC	20120430	639.74
TACO CABANA CATERING SERVICE	20120425	306.68
TALAE	20120419	15
TALAE	20120425	30
TANGENT COMPUTER	20120430	1195
TASA	20120419	2600
TASBO	20120419	305
TASBO	20120430	220
TAUNYA BRAZIL	20120412	300
TCASE	20120425	650
TDINDUSTRIES	20120412	1509.49
TDINDUSTRIES	20120419	587.5
TDINDUSTRIES	20120425	4964.48
TEACHER DIRECT	20120430	163.76
TECHADAPT INC	20120430	4130
TERESA M LEMUS	20120412	63.27
TEXAS A&M UNV SAN ANTONIO	20120419	2420.44
TEXAS ASSOC. OF REGIONAL COUNC	20120430	125
TEXAS ASSOCIATION OF	20120430	300.8
TEXAS BUSINESS PRODUCTS	20120419	62.79

Vendor Name	Date	Amount
TEXAS DEPARTMENT OF LICENSING	20120419	80
TEXAS DEPT OF PUBLIC SAFETY	20120425	12
TEXAS DEPT. OF AGRICULTURE	20120430	75
TEXAS GUARANTEED STUDENT LOAN	20120430	489
TEXAS REGIONAL COLLABORATIVES	20120425	300
TEXAS REGIONAL COLLABORATIVES	20120430	180
TEXAS SCHOOL SAFETY CENTER	20120419	295
TEXAS TROPHIES II	20120430	188.97
TEXAS WORKFORCE COMMISSION	20120419	6852.79
THOMPSON PRINT SOLUTIONS	20120412	220
TIME WARNER CABLE	20120425	3787.99
TIVA	20120430	365
TORI AUSTIN	20120412	28.31
TORI AUSTIN	20120430	51.63
TOYOTA LIFT OF SOUTH TEXAS	20120425	104.88
TOYS FOR SPECIAL CHILDREN INC	20120412	399.85
TRI-LIN INTEGRATED SERVICES	20120425	3455
TRINITY STAFFING SERVICES, INC	20120412	572.7
TRINITY STAFFING SERVICES, INC	20120425	1573.2
TRINITY STAFFING SERVICES, INC	20120430	931.5
TRUE COLORS	20120412	2190
TRUGREEN LANDCARE	20120419	4410
TW TELECOM	20120425	1539.36
TWC / LMCI	20120430	330
U S DEPT OF EDUCATION	20120430	31
U.S. DEPARTMENT OF AGRICULTURE	20120419	10
ULINE	20120412	795.77
ULINE	20120425	223.1
UNIFIRST HOLDINGS LP	20120412	74.38

Vendor Name	Date	Amount
UNIFIRST HOLDINGS LP	20120430	297.52
UNITED WAY OF SAN ANTONIO	20120430	1287.5
UNIV OF THE INCARNATE WORD	20120430	1874
UNIVERSITY OF TEXAS AT AUSTIN	20120430	100
UPS	20120412	3327.33
UPS	20120419	258.56
UPS	20120425	85.4
UPS	20120430	492.8
UTHSCSA MSP	20120419	604
UTHSCSA MSP	20120430	604
UVALDE CISD	20120425	150
UVALDE CISD	20120430	679.34
VERBATIM BRAILLE	20120412	1135
VERBATIM BRAILLE	20120419	1182.5
VERBATIM BRAILLE	20120430	1867.5
VERONICA HERNANDEZ	20120430	21.09
W D DELI	20120425	146
WALMART COMMUNITY	20120412	122.84
WALMART COMMUNITY	20120419	517.23
WALMART COMMUNITY	20120425	289.06
WALMART COMMUNITY	20120430	146.97
WALSH, ANDERSON, GALLEGOS,	20120425	3924.25
WALSH, ANDERSON, GALLEGOS,	20120430	445
WASTE MANAGEMENT	20120412	900
WERLING ASSOCIATES	20120425	450
WILLIAM SHELBY	20120412	75.39
WINBUSH NUTRITION SOLUTION INC	20120412	1592.5
WORLDWIDE PEST CONTROL	20120425	130
WORTH HYDROCHEM OF SA INC	20120412	643.51
XEROX CORPORATION	20120430	27094
Y & L CONSULTING, INC	20120419	12672
YESSENIA SIFUENTES	20120425	167.61

Vendor Name	Date	Amount
YOLANDA FERDIN	20120430	48.29
YOUR 24/7 PRINT CENTER	20120425	4233.99
YOUR 24/7 PRINT CENTER	20120430	2956
YVETTE GOMEZ	20120419	49.83
YVETTE GOMEZ	20120430	97.92
ZASK MEDICAL SUPPLY	20120430	105
ZEE MEDICAL INC	20120430	211.19

711
