

Vendor Name	Date	Amount
ABECEDARIAN	20120712	\$70.25
ACADEMY OF CAREERS & TECH	20120712	\$200.00
ACE MART RESTAURANT SUPPLY	20120712	\$28.80
ACE MART RESTAURANT SUPPLY	20120726	\$326.33
ADAM CASTILLO	20120726	\$22.20
ADRIAN GUTIERREZ	20120712	\$344.25
ADRIAN GUTIERREZ	20120718	\$639.95
ADRIAN GUTIERREZ	20120731	\$197.81
AESA	20120718	\$750.00
AGATHA GOBERT	20120726	\$45.52
AHI ENTERPRISES LLC	20120718	\$2,094.00
AHI ENTERPRISES LLC	20120726	\$1,015.40
AHI ENTERPRISES LLC	20120731	\$1,767.50
AJ KNAGGS	20120712	\$100.00
ALAMO COLLEGES	20120726	\$12,000.00
ALAMO COLLEGES	20120731	\$1,000.00
ALEXANDRA DOMINGUEZ	20120718	\$60.00
ALEXANDRA DOMINGUEZ	20120726	\$35.53
ALEXANDRA DOMINGUEZ	20120731	\$46.62
ALFRED V OVALLE	20120712	\$586.00
ALISON SPANGLER	20120712	\$319.54
ALMA CAMP	20120726	\$8.88
ALMA PERALES	20120718	\$55.00
ALMA PERALES	20120726	\$61.09
ALTA BOOK CENTER PUBLISHERS	20120726	\$159.95
ALVIN R STEWART	20120726	\$3,500.00
ALVIN R STEWART	20120731	\$3,500.00
AMANDA TYLER	20120712	\$115.81
AMBER BIUS	20120726	\$50.00
AMBER ORSAK	20120731	\$500.00

Vendor Name	Date	Amount
AMBUTECH	20120712	\$31.75
AMBUTECH	20120731	\$45.65
AMERICAN COMPUTECH	20120726	\$495.00
AMERICAN COMPUTECH	20120731	\$244.00
AMERICAN EXPRESS	20120731	\$1,946.41
AMERICAN THERMOFORM CORP	20120731	\$12,510.00
AMY SCHOCK	20120726	\$77.70
AMY SERDA-KING	20120718	\$550.00
AMY SERDA-KING	20120731	\$1,100.00
ANDREA L HARSHMAN	20120726	\$59.94
ANDREW STEPHENSON	20120712	\$138.68
ANDREW BESA	20120712	\$280.85
ANDREW BESA	20120731	\$324.13
ANDRIANA AGUILAR LA POINT	20120712	\$350.00
ANGELA K BURLEY	20120712	\$587.50
ANGELES LEHMANN	20120731	\$38.31
ANGELICA M. MARTINEZ	20120731	\$400.00
ANGELYN SCHUSTER	20120731	\$500.00
ANGIE ESCOBAR TAPIA	20120712	\$50.00
ANITA SPRINGER	20120712	\$5.21
ANN MARIE APOLINAR	20120726	\$470.00
ANNA RUTH TOVAR	20120718	\$58.30
ANNA SEXTON	20120712	\$615.36
ANNE P MUNK	20120726	\$51.06
ANTHONY T SWANN	20120726	\$50.00
APPLE INC	20120712	\$2,022.00
APPLE INC	20120718	\$108.00
APPLE INC	20120726	\$9,200.50
APPLE INC	20120731	\$333.00
ARACELI OROZCO	20120726	\$50.00
ARAZELI GRANADOS	20120726	\$62.16
ARIELA CASTALDO	20120712	\$100.00

Vendor Name	Date	Amount
ARMSTRONGS CRICKET FARMS	20120712	\$207.00
ARMSTRONGS CRICKET FARMS	20120718	\$53.50
ARMSTRONGS CRICKET FARMS	20120731	\$319.20
AT&T	20120712	\$1,761.46
AT&T	20120718	\$316.01
AT&T	20120731	\$357.51
AT&T MOBILITY	20120712	\$1,095.70
AT&T MOBILITY	20120731	\$1,153.55
AT&T TELECONFERENCE SERVICES	20120726	\$25.77
AUDREY ASHLEY	20120726	\$33.30
AUSTIN AMERICAN-STATESMAN	20120718	\$208.56
AUSTIN AMERICAN-STATESMAN	20120726	\$284.40
AUTOMATIC ELEVATOR INC	20120712	\$405.82
AUTOMATIC ELEVATOR INC	20120731	\$405.82
B&H PHOTO VIDEO	20120726	\$428.37
B&H PHOTO VIDEO	20120731	\$1,363.26
BACH TO BRAILLE	20120712	\$675.00
BANDERA ISD	20120718	\$50.00
BANDERA ISD	20120723	\$82,000.00
BARBARA SOTO	20120726	\$11.10
BARNES & NOBLE INC	20120712	\$1,210.20
BARNES & NOBLE INC	20120718	\$0.00
BARNES & NOBLE INC	20120726	\$15,026.12
BEATRIZ LA ROTTA	20120712	\$400.00
BEITEL MEMORIAL LUTHERAN CHURC	20120718	\$600.00
BEITEL MEMORIAL LUTHERAN CHURC	20120726	\$1,000.00
BEITEL MEMORIAL LUTHERAN CHURC	20120731	\$1,000.00
BELINDA BARRERA	20120712	\$37.74
BELINDA TORRES	20120726	\$27.75
BERTA SALINAS	20120712	\$114.34
BERTHA DODDRIDGE	20120712	\$27.20

Vendor Name	Date	Amount
BETH CUELLAR	20120718	\$500.00
BETH JONES	20120712	\$585.40
BETTY LOPEZ	20120726	\$55.50
BLICK ART MATERIALS	20120726	\$205.99
BOERNE ISD	20120709	\$5,169.44
BOERNE ISD	20120718	\$450.00
BOX CARS AND ONE-EYED JACKS	20120712	\$4,500.00
BOX CARS AND ONE-EYED JACKS	20120726	\$1,054.43
BRACKETT ISD	20120718	\$50.00
BRENDA HAWKINS	20120712	\$46.62
BRENDA TORRES	20120731	\$400.00
BRIANA GARCIA	20120731	\$75.00
BROKERAGE STORE	20120712	\$1,905.50
BROOKES PUBLISHING CO.	20120712	\$255.36
BRYAN K. DEGNER	20120718	\$40.00
BUCK INSTITUTE FOR EDUCATION	20120731	\$5,322.99
BURNETT STAFFING SPECIALISTS	20120712	\$2,124.75
BURNETT STAFFING SPECIALISTS	20120718	\$625.50
BURNETT STAFFING SPECIALISTS	20120726	\$715.85
BURNETT STAFFING SPECIALISTS	20120731	\$1,424.75
BUSINESS SECURITY SOLUTIONS, L	20120712	\$69,678.00
CALENCE LLC	20120718	\$357.50
CAMMY GREENMAN	20120726	\$50.00
CARA WYLY	20120718	\$533.38
CAREER & TECHNOLOGY ASSOC	20120718	\$195.00
CAROL ANN CARTER	20120726	\$50.00
CAROL HODSON	20120726	\$20.54
CAROL MORGAN	20120712	\$221.75
CAROLINA BIOLOGICAL SUPPLY CO	20120731	\$999.97
CAROLYN ATKINS	20120726	\$13.88
CAROLYN T CASTILLO	20120712	\$103.23
CAROLYN T CASTILLO	20120726	\$180.78
CASANDRA MORRISON	20120712	\$75.48

Vendor Name	Date	Amount
CATHERINE ELLIOTT	20120726	\$17.76
CAZA RANCHES LLC	20120718	\$3,527.51
CAZA RANCHES LLC	20120726	\$3,814.85
CDW GOVERNMENT	20120712	\$3,275.47
CDW GOVERNMENT	20120726	\$259.31
CDW GOVERNMENT	20120731	\$1,292.97
CENGAGE LEARNING	20120712	\$627.00
CENTER FOR APPLIED LINGUISTICS	20120726	\$750.00
CENTER FOR INTERNAL CHANGE, IN	20120731	\$1,566.10
CHARLES CARLSON	20120712	\$133.20
CHARLES ETTA ORISE	20120726	\$13.32
CHARLOTTE TONDRE	20120712	\$39.85
CHARLOTTE TONDRE	20120731	\$88.36
CHASE BANK	20120731	\$65.00
CHERI HENDRICK	20120712	\$58.21
CHERI HENDRICK	20120731	\$137.64
CHRISTELA CALDERA	20120712	\$20.00
CHRISTIN LOPEZ	20120712	\$100.00
CHRISTY MARIE LUIS	20120712	\$470.00
CHUNTIDA HARINNITISUK	20120731	\$90.67
CINDY HAGDORN	20120726	\$50.00
CINDY MILLER	20120712	\$484.46
CINDY REYES	20120726	\$50.00
CINDY WALTERS	20120712	\$100.00
CLAUDIA MARTINEZ	20120712	\$54.95
CLAUDIA VARGAS-RAMIREZ	20120718	\$95.00
CLAUDIA VARGAS-RAMIREZ	20120731	\$78.26
CMS COMMUNICATIONS	20120726	\$535.00
CMS COMMUNICATIONS	20120731	\$3,703.54
COLE BADER	20120712	\$8.00
COLLER INDUSTRIES INC	20120712	\$69.24
COMFORT-AIR ENGINEERING, INC.	20120712	\$167,660.20

Vendor Name	Date	Amount
COMPTROLLER OF PUBLIC ACCOUNTS	20120712	\$2,364.69
CONTINENTAL AIRLINES	20120718	\$1,344.11
CONTINENTAL AIRLINES	20120726	\$287.60
CORPORATE IMAGE	20120712	\$3,540.00
CORWIN PRESS	20120726	\$2,506.79
COUNCIL FOR PROFESSIONAL	20120712	\$50.00
COUNCIL FOR PROFESSIONAL	20120731	\$50.00
CPI	20120712	\$3,964.36
CPS ENERGY	20120726	\$35,573.56
CRESTLINE SPECIALTIES CO INC	20120712	\$728.31
CRISTEN DARDEN	20120712	\$70.00
CROWNE PLAZA AUSTIN HOTEL	20120726	\$235.44
CROWNE PLAZA DALLAS DOWNTOWN	20120731	\$452.00
CRYSTAL A RAMON	20120712	\$470.00
CRYSTAL CITY ISD	20120723	\$24.85
CUSA KBC, LLC KERRVILLE BUS	20120718	\$338.00
CYNTHIA MARTINEZ	20120726	\$50.00
CYNTHIA ZAWIEJA	20120718	\$1,000.00
DAMON JAGGE	20120718	\$400.00
DANIEL P. GOMEZ	20120726	\$125.99
DARE TO LOVE	20120712	\$50.00
DARLA CLARK	20120712	\$470.00
DARLENE REDCLIFT	20120712	\$425.73
DATA PROJECTIONS INC	20120712	\$455.95
DAWN SILVA	20120712	\$20.00
DAWN WHITE	20120712	\$153.18
DEAF INTERPRETER SERVICES INC	20120726	\$675.00
DEAF INTERPRETER SERVICES INC	20120731	\$2,100.00
DEBORAH B HEWITT	20120718	\$46.07
DEBORAH B HEWITT	20120731	\$564.78
DEBORAH DEHOYOS-GONZALES	20120712	\$100.00

Vendor Name	Date	Amount
DEBORAH L MATUSKO	20120712	\$100.00
DEE ANN DRUMMOND-ESTLACK	20120712	\$82.59
DEEANNE M MARQUEZ	20120712	\$2,000.00
DEIRDRE DAUL-FORCUM	20120712	\$100.00
DELL MARKETING LP	20120712	\$8,281.16
DELL MARKETING LP	20120726	\$14,757.14
DELL MARKETING LP	20120731	\$5,118.39
DENIM GROUP	20120712	\$31,965.00
DENIM GROUP	20120726	\$26,718.75
DENIM GROUP	20120731	\$4,215.00
DENISE DUSEK	20120712	\$168.79
DENISE DUSEK	20120726	\$103.93
DENISE LINDQUIST	20120712	\$189.13
DENISE LINDQUIST	20120731	\$187.08
DEPT OF INFO RESOURCES	20120712	\$549.80
DIANA GRANBERRY	20120726	\$64.38
DIANA KLEPAC	20120712	\$153.18
DIANA MADRID	20120718	\$265.84
DIANA PENA	20120712	\$44.75
DIANA PENA	20120731	\$22.20
DIGICERT, INC.	20120731	\$390.00
DINA A. CASTILLO	20120712	\$50.00
DOCULYNX	20120712	\$500.00
DOLORES SENDEJO	20120712	\$358.59
DOLORES SENDEJO	20120718	\$48.30
DONALD JOHNSON	20120712	\$100.00
DORA URBINA	20120712	\$100.00
DOT-ABILITY BRAILLE	20120712	\$1,085.00
DOUBLETREE CLUB HOTEL	20120712	\$250.70
DOUBLETREE CLUB HOTEL	20120726	\$877.45
DOUBLETREE CLUB HOTEL	20120731	\$752.10
DOUGLASS KING COMPANY	20120718	\$17.00
DREYER CONSULTING LLC	20120712	\$900.00

Vendor Name	Date	Amount
DRURY INN & SUITES AUSTIN	20120712	\$1,111.80
DRURY PLAZA HOTEL SA RIVERWALK	20120726	\$332.26
DWAYNE KNOX	20120712	\$470.00
EAGLE PASS ISD	20120803	\$4,850.23
EAN HOLDINGS, LLC	20120712	\$2,504.80
EAN HOLDINGS, LLC	20120718	\$284.00
EAN HOLDINGS, LLC	20120726	\$2,819.17
EAN HOLDINGS, LLC	20120731	\$961.95
EAST CENTRAL ISD	20120718	\$350.00
EAST CENTRAL ISD	20120723	\$157,472.43
EDILIA ROSENTHAL	20120731	\$500.00
EDNA LOPEZ	20120726	\$15.54
EDUCATION SERVICE CTR REG 1	20120731	\$26,000.00
EDUCATION SERVICE CTR REG 13	20120731	\$19,257.80
EDUCATION SERVICE CTR REG 20	20120718	\$333.33
EDUCATION SERVICE CTR REG 20	20120726	\$23,560.20
EDUCATION SERVICE CTR REG 4	20120726	\$285.60
EDUCATIONAL PRODUCTS INC	20120718	\$30,572.93
EDUCAUSE	20120712	\$40.00
EEYE DIGITAL SECURITY	20120712	\$5,500.00
ELIZABETH GRAY	20120712	\$33.30
ELIZABETH RICE	20120712	\$454.57
ELIZABETH RICE	20120731	\$78.30
EMILY BARENTINE	20120712	\$100.00
EMMA GRISE	20120712	\$50.00
EMMA ZEPEDA	20120726	\$51.62
ENGAGE! LEARNING ORGANIZATION	20120731	\$7,005.05
ERIKA FLORES	20120726	\$42.18
ERIN KELTS	20120712	\$26.64
ERIN KELTS	20120718	\$119.88
ERIN MARSHALL	20120731	\$82.62

Vendor Name	Date	Amount
ERLINDA COLUNGA	20120712	\$100.00
ESMERALDA CARR	20120712	\$173.33
ESMERALDA T SOLANO	20120731	\$21.65
ESTELLA PIERCE	20120712	\$22.20
ESTELLA PIERCE	20120726	\$22.20
ETA HAND2MIND	20120712	\$245.24
EUGENE A JIMENEZ	20120712	\$115.00
EUGENE A JIMENEZ	20120726	\$19.98
EUGENIA F FIRTH	20120726	\$1,792.90
EVANGELINA G RODRIGUEZ	20120712	\$173.33
EVELYN VILLARREAL	20120726	\$56.66
EXECUTIVE SECURITY SYSTEMS INC	20120726	\$8,299.67
EXECUTIVE SECURITY SYSTEMS INC	20120731	\$4,088.28
FALISHIA GIVENS	20120726	\$50.00
FAMILY DEVELOPMENT	20120726	\$1,900.80
FAMILY FUN	20120712	\$107.50
FASTSPRING ORDERS	20120712	\$80.97
FAYE CLEGG	20120726	\$29.97
FEDERAL EXPRESS CORPORATION	20120712	\$605.34
FEDERAL EXPRESS CORPORATION	20120718	\$168.98
FEDERAL EXPRESS CORPORATION	20120726	\$71.83
FEDERAL EXPRESS CORPORATION	20120731	\$112.55
FIDEL CAMACHO	20120712	\$108.78
FISHER REYNA EDUCATION	20120731	\$1,500.00
FLEXILE SYSTEMS	20120731	\$5,000.00
FLORESVILLE ISD	20120718	\$100.00
FORT SAM HOUSTON ISD	20120731	\$7,900.00
FRANCES ELIZABETH MORROW	20120712	\$470.00
FRANCES ELIZONDO	20120726	\$25.53
FRANCES LOSOYA	20120712	\$11.10
FRANCES TIMMINS	20120712	\$2,766.00
FRESH HORIZONS CREATIVE CATER	20120712	\$229.00
FUELMAN	20120718	\$1,832.68

Vendor Name	Date	Amount
GABRIEL MARTINEZ	20120712	\$585.04
GALE MINTON	20120712	\$500.00
GARDA CL SOUTHWEST, INC.	20120726	\$102.34
GENEVIEVE MEDELLIN-KELLER	20120726	\$400.00
GENWORTH LIFE INSURANCE CO	20120731	\$581.03
GEORGE J. HICKMAN, JR.	20120712	\$628.82
GERARD J. WALENCEY	20120731	\$2,500.00
GERARD LARIOS	20120718	\$500.00
GINA CHRISTENSON	20120712	\$541.72
GLODENE O JONES	20120712	\$39.96
GLORIA RUTTAN	20120712	\$19.98
GNP SPECIALTIES INC.	20120731	\$2,231.40
GOLDS GYM INTERNATIONAL	20120731	\$1,549.05
GRACIELA GIL	20120726	\$50.00
GRACIELA ORNELAS	20120731	\$14.00
GRAINGER	20120712	\$86.55
GRAZIELA GONZALEZ	20120712	\$100.00
GRE CREATIVE COMMUNICATIONS	20120712	\$2,000.00
GREYHOUND PACKAGE EXPRESS	20120712	\$21.05
GREYHOUND PACKAGE EXPRESS	20120731	\$16.05
HAMMOND & STEPHENS	20120712	\$39.89
HARLANDALE ISD	20120712	\$150.00
HARLANDALE ISD	20120718	\$10.00
HARLANDALE ISD	20120723	\$141.10
HARLANDALE ISD	20120731	\$150.00
HARRIETT JACKSON	20120726	\$56.06
HEADSETS DIRECT INC	20120718	\$55.87
HEAVENLY GOURMET LLC	20120712	\$3,469.50
HEAVENLY GOURMET LLC	20120726	\$3,254.00
HEAVENLY GOURMET LLC	20120731	\$477.00
HEB	20120712	\$153.43
HEB	20120718	\$50.26

Vendor Name	Date	Amount
HEB	20120726	\$112.98
HENRY JOHNSON JR	20120712	\$100.00
HINSON-HAZLEWOOD COLLEGE	20120718	\$1,300.00
HOLIDAY INN EXPRESS UVALDE	20120731	\$753.03
HOME DEPOT CREDIT SERVICES	20120712	\$46.72
HOME DEPOT CREDIT SERVICES	20120718	\$107.00
HONDO ISD	20120718	\$249.76
HONDO ISD	20120731	\$45.00
HOPE ARCE-SAENZ	20120712	\$100.00
HUBERT COMPANY	20120718	\$2,683.09
IBM CORPORATION	20120712	\$16,806.00
IBM CORPORATION	20120718	\$27,664.95
IPEC COACHING	20120712	\$8,621.33
IPEC COACHING	20120731	\$1,607.75
IRENE HERNANDEZ	20120726	\$50.00
ISABEL ARRANAGA	20120712	\$100.00
ISMAEL RODRIGUEZ	20120712	\$287.56
ISMAEL RODRIGUEZ	20120731	\$61.62
ISRAEL J. FRAUSTO	20120731	\$400.00
ISTOCKPHOTO LP	20120712	\$4,675.00
J & B IMAGING SERVICES INC	20120718	\$5,900.00
JACKLYN MARTIN	20120712	\$186.48
JACKLYN MARTIN	20120726	\$12.21
JAMES E SATTIEWHITE	20120712	\$670.00
JAMES PARLER	20120712	\$100.00
JAMIE DUNEVANT	20120726	\$14.58
JANE WEEKLEY	20120718	\$8.88
JANET RIVERA	20120726	\$50.00
JANPAK INC	20120731	\$1,266.91
JASMINE MCGINNIS	20120726	\$17.76
JASON ERIC PADRON	20120712	\$350.00
JASON'S DELI	20120712	\$106.98
JASON'S DELI	20120726	\$1,403.15

Vendor Name	Date	Amount
JASON'S DELI	20120731	\$358.03
JAZMINE MARTINEZ	20120726	\$24.00
JEFF GOLDHORN	20120718	\$33.30
JEFF GOLDHORN	20120731	\$118.77
JEFFREY STONE	20120712	\$317.05
JEFFREY STONE	20120726	\$47.73
JEM RESOURCE PARTNERS	20120718	\$37.50
JENICE DAMES	20120712	\$148.56
JENIFER M KELLY	20120726	\$50.00
JENNA HEUBAUM	20120712	\$70.00
JENNIFER JETT	20120726	\$50.00
JENNIFER BARLEY	20120712	\$3,150.00
JENNIFER CHARLENE URESTI	20120712	\$350.00
JENNIFER FUINI	20120731	\$400.00
JENNIFER GOTTHARDT TREVINO	20120726	\$50.00
JENNIFER JOHNSON	20120712	\$100.00
JENNIFER LYNN GEORGE	20120712	\$470.00
JENNIFER MARTINEZ	20120718	\$312.75
JENNIFER OSBORN	20120726	\$63.27
JESSICA VIDAURRI	20120712	\$100.00
JESSICA Y TOLLE	20120712	\$48.31
JIM METZGER	20120712	\$1,476.61
JIN LEE	20120712	\$100.00
JO ANN WALLACE	20120731	\$83.25
JOE SANCHEZ	20120726	\$19.98
JOHN ANDERSON	20120712	\$100.00
JOHN BOND	20120712	\$26.09
JOHN BOND	20120718	\$150.00
JOHN BOND	20120726	\$301.29
JOHN ESTRADA	20120718	\$500.00
JOHN MCCAULEY	20120726	\$86.40
JONAS ALVAREZ	20120718	\$66.60
JONAS ALVAREZ	20120726	\$33.30

Vendor Name	Date	Amount
JONATHAN HENDRICKS	20120712	\$400.00
JONATHAN WILSON	20120726	\$19.98
JOSE VILLARREAL	20120726	\$16.65
JOSHUA T. STEPHENS	20120731	\$400.00
JOYCE LYNN CHAPMAN	20120718	\$9.26
JOYCE LYNN CHAPMAN	20120731	\$222.04
JUAN OLIVARES III	20120712	\$155.40
JUAN SANDOVAL	20120726	\$14.43
JUDITH HORNE	20120712	\$350.00
JULI ROBBINS	20120726	\$101.81
JULI WESSIES	20120726	\$50.00
JULIANNE WEBB	20120726	\$491.98
JULIE EYSTER	20120712	\$100.00
JULIE SEGURA-CORDOVA	20120712	\$283.08
JULIE SEGURA-CORDOVA	20120731	\$199.72
KAPLAN EARLY LEARNING CO	20120726	\$249.95
KARE-N-EDUCATION LLC	20120712	\$4,060.00
KAREN NEMETH	20120718	\$2,500.00
KAREN WARD	20120712	\$500.00
KARLA WOERNER	20120712	\$400.00
KATHERINE BOCKOVEN	20120712	\$100.00
KATHIE SMEINS	20120726	\$50.00
KATHLEEN KIDD-PROCTOR	20120718	\$300.00
KATHRYN IVY	20120712	\$198.73
KATHY CERVANTEZ	20120712	\$154.29
KATHY HASKINS	20120712	\$1,260.00
KATHY HASKINS	20120718	\$907.50
KATHY HASKINS	20120726	\$1,367.50
KATHY HASKINS	20120731	\$3,985.00
KATHY WETZEL	20120726	\$502.15
KAY LYNCH	20120712	\$455.30
KAY LYNCH	20120726	\$60.25
KEISHA CARTER	20120726	\$50.00

Vendor Name	Date	Amount
KELLER MATERIAL LTD	20120718	\$85.00
KENEDY ISD	20120718	\$50.00
KERRVILLE ISD	20120718	\$350.00
KEY2ED INC.	20120726	\$12,500.00
KIDWIND PROJECT INC	20120718	\$546.34
KIM THIEN CRUZ	20120712	\$170.00
KIMBERLY BAUMGARDNER	20120718	\$55.50
KIMBERLY BAUMGARDNER	20120731	\$78.29
KIMBERLY BREDVAD VINTON	20120712	\$265.88
KIMBERLY REED-HERNANDEZ	20120712	\$100.00
KINGSTON RESOURCES	20120726	\$2,000.00
KINGSTON RESOURCES	20120731	\$1,000.00
KINNEY HURON	20120731	\$500.00
KOLEI GROUP LLC	20120712	\$4,800.00
KOLEI GROUP LLC	20120731	\$4,800.00
KRISTA MICHELLE GORZELL	20120712	\$470.00
KRISTEN A. CHAVEZ	20120726	\$50.00
KRISTINA JOHNSON	20120718	\$73.26
KRISTINA JOHNSON	20120726	\$26.09
KURTIS KRAHN	20120726	\$470.00
L & M BOOK STORE	20120712	\$331.29
LA PRYOR ISD	20120712	\$129.75
LA PRYOR ISD	20120731	\$417.00
LA QUINTA INN & SUITES DFW AIR	20120712	\$238.84
LA QUINTA INN & SUITES RIO GRA	20120726	\$247.17
LA QUINTA INN TYLER	20120712	\$126.44
LA VERNIA ISD	20120709	\$1,399.00
LA VERNIA ISD	20120718	\$200.00
LABATT FOOD SERVICE	20120712	\$67.50
LACKLAND ISD	20120718	\$50.00
LADONNA GRANT	20120726	\$50.00
LAKESHORE	20120718	\$1,359.03
LAKESHORE	20120726	\$1,295.92

Vendor Name	Date	Amount
LAKESHORE	20120731	\$3,986.12
LATONDRA NELSON	20120712	\$100.00
LATSA COMPANY	20120731	\$412.28
LAURA ALBASINI	20120726	\$50.00
LAURA ALLEN, PH.D	20120712	\$2,100.00
LAURA GONZALES	20120712	\$48.84
LAURA GONZALES	20120726	\$48.84
LAURA KENT	20120726	\$50.00
LAWRENCE STAVINOHA	20120712	\$163.73
LAWRENCE STAVINOHA	20120731	\$231.44
LEAH DATO	20120712	\$71.05
LEAH DATO	20120718	\$83.84
LEAH DATO	20120731	\$162.65
LEANN BOOTH	20120726	\$66.60
LEGO EDUCATION	20120712	\$10,924.55
LESLIE COLEMAN	20120712	\$1,086.79
LESLY REVELS	20120712	\$46.07
LESLY REVELS	20120726	\$22.20
LEWIS F RIGGSBY	20120726	\$50.00
LILIANA CLARK	20120712	\$26.64
LILIANA CLARK	20120731	\$17.76
LINDA DAVIDSON	20120712	\$637.27
LINDA FISCHER	20120726	\$22.20
LINDA HEINZ	20120712	\$160.00
LINDA HEINZ	20120726	\$40.00
LINDA HEINZ	20120731	\$1,505.00
LINDA MORAN	20120712	\$730.00
LINDA PRIETO	20120726	\$17.76
LINDSAY WOOD	20120712	\$100.00
LINH DOUNG	20120731	\$400.00
LISA DURAN	20120726	\$389.96
LISA KIRBY	20120712	\$180.61
LISA M ORTIZ	20120726	\$50.00

Vendor Name	Date	Amount
LISA OCHOA	20120718	\$29.42
LISA RIZO	20120731	\$500.00
LISA SCARLETT	20120726	\$15.54
LITERACY TEXAS	20120731	\$1,500.00
LIVE OAKS BED & BREAKFAST	20120726	\$707.20
LIZA LUNA	20120712	\$7.77
LOCKE HILL FEED	20120718	\$1,311.30
LONE STAR OVERNIGHT	20120718	\$26.81
LONE STAR OVERNIGHT	20120731	\$15.88
LONE STAR SPECIAL TEES	20120731	\$1,038.00
LORRELLI WARD	20120712	\$100.00
LOURDES FLORES	20120726	\$17.76
LUPE BARAJAS	20120712	\$400.00
LYNDSAY KELLEY	20120712	\$270.00
LYNN CHAPMAN	20120712	\$124.66
LYTLE ISD	20120723	\$18,944.83
MAKER SHED	20120731	\$864.57
MALISSA MCARTHUR	20120712	\$100.00
MANUEL FLORES	20120726	\$8.88
MAR COR PURIFICATION INC	20120731	\$88.35
MARGARET SALAZAR	20120712	\$233.10
MARGARET SALAZAR	20120731	\$36.56
MARGO HERNANDEZ TREVINO	20120726	\$800.00
MARIA ARREDONDO	20120726	\$19.98
MARIA E. MORAN	20120718	\$25.00
MARIA GARZA	20120712	\$29.12
MARIA GUADALUPE ORTEGA	20120712	\$20.00
MARIA M SPAIN	20120712	\$36.08
MARIA SAUCEDA-NIETO	20120712	\$73.26
MARIA SAUCEDA-NIETO	20120726	\$36.63
MARK BARNETT	20120712	\$447.02
MARK KOSMO	20120712	\$370.00
MARKERTEK VIDEO SUPPLY	20120726	\$829.00

Vendor Name	Date	Amount
MARLENE HAWKINS	20120726	\$350.00
MARLESE HODGE	20120712	\$11.10
MARLESE HODGE	20120726	\$11.10
MARLON DAVIS	20120726	\$35.52
MARTHA ROSSI	20120731	\$167.69
MARTI DRYK [®] LEARNING SOLUTION	20120718	\$2,250.00
MARTI DRYK [®] LEARNING SOLUTION	20120726	\$2,250.00
MARTI DRYK [®] LEARNING SOLUTION	20120731	\$1,125.00
MARY CARRILEE ADKINS	20120726	\$900.00
MARY GRAY	20120726	\$73.26
MARY K VIEGELAHN	20120731	\$1,445.00
MARY LOUISE JIMENEZ	20120726	\$50.00
MARY R. PETROSKY	20120726	\$700.00
MARY ROSE TRINIDAD	20120726	\$153.18
MARY T ALVARADO	20120712	\$149.48
MATERA PAPER COMPANY LTD	20120726	\$8,325.30
MATHIS ISD	20120712	\$900.00
MAUREEN REID	20120712	\$100.00
MAYRA T DE HOYOS	20120712	\$455.09
MCI	20120718	\$26.45
MCLEMORE BUILDING MAINTENANCE	20120712	\$28,620.48
MCLEMORE BUILDING MAINTENANCE	20120726	\$215.63
MEDIA DISTRIBUTORS	20120726	\$1,127.34
MEDINA VALLEY ISD	20120709	\$1,186.05
MELINDA WIGGINS	20120712	\$42.74
MELINDA WIGGINS	20120718	\$73.27
MELINDA WILLIAMS	20120712	\$100.00
MELISSA D'AUN JORDAN	20120726	\$500.00
MELISSA JIMENEZ	20120712	\$36.08
MELISSA LONGORIA	20120712	\$100.00

Vendor Name	Date	Amount
MELISSA SALAZAR	20120712	\$246.44
MELISSA SALAZAR	20120718	\$176.50
MELISSA SALAZAR	20120731	\$283.62
MELISSA SIMMONS	20120712	\$88.80
MICHAEL LITTLEFIELD	20120712	\$28.86
MICHAEL MCCLAIN	20120712	\$470.00
MICHAEL SALINAS	20120726	\$50.00
MICHAEL SANDS	20120726	\$14.43
MICHAEL SOROLA	20120712	\$104.35
MICHAEL WEBB	20120712	\$22.20
MICHAEL WEBB	20120726	\$1,603.70
MICHELE LYNN HANSON	20120712	\$470.00
MICHELE ESPINOZA	20120731	\$88.80
MICHELLE APODACA	20120712	\$470.00
MICHELLE CLEMENT	20120718	\$400.00
MICHELLE DE URIARTE	20120726	\$50.00
MICHELLE MCLEAN	20120712	\$18.48
MICHELLE MIKA DEATLEY	20120718	\$55.50
MICHELLE SMITH	20120712	\$24.42
MICHELLE SMITH	20120726	\$48.84
MICHELLE ZAMORA	20120718	\$123.21
MICROSHARE	20120712	\$6,692.91
MIDTEX OIL L.P.	20120712	\$197.11
MIREYA JIMENEZ	20120726	\$39.96
MIRIAM ARCE	20120712	\$400.00
MISSION GOLF CARS &	20120726	\$155.90
MONICE A KRETZSCHMER	20120712	\$110.58
MONICE A KRETZSCHMER	20120731	\$172.95
MOTHER'S WINDOW TINT	20120718	\$199.00
MUSEUM OF SCIENCE, BOSTON	20120731	\$411.47
MYRNA G SANCHEZ	20120712	\$33.30
MYRNA SANCHEZ	20120726	\$33.30
NANCY HAASS	20120726	\$370.00

Vendor Name	Date	Amount
NANCY OCASIO	20120726	\$50.00
NANCY RODRIGUEZ	20120712	\$139.66
NANCY RODRIGUEZ	20120718	\$87.13
NATALIA ISD	20120803	\$35,148.97
NATASHA RODRIGUEZ	20120726	\$50.00
NATIONAL STAFF	20120731	\$453.60
NCS PEARSON INCORPORATED	20120731	\$3,401.89
NICOLE BERGER	20120712	\$400.00
NICOLE MARIE OCHOA	20120712	\$350.00
NINA GARCIA	20120726	\$22.20
NOAH DIGGS	20120726	\$92.13
NOEMI GONZALEZ	20120712	\$33.30
NOEMI GONZALEZ	20120726	\$49.95
NORMA LOPEZ	20120726	\$133.20
NORTH EAST ISD	20120718	\$40.00
NORTHSIDE ISD	20120712	\$25.00
NORTHSIDE ISD	20120803	\$952.95
NOVA	20120712	\$300.00
OAKLEAF FLORIST	20120712	\$180.91
OAKLEAF FLORIST	20120718	\$87.99
OBLATE RENEWAL CENTER	20120712	\$1,072.00
OFELIA NOYOLA	20120712	\$100.00
OFFICE DEPOT	20120712	\$8,623.28
OFFICE DEPOT	20120718	\$9,070.03
OFFICE DEPOT	20120726	\$8,547.89
OFFICE DEPOT	20120731	\$2,631.36
OLGA ESCAMILLA	20120712	\$215.37
OLGA MARRERO	20120712	\$36.63
OLGA MARRERO	20120726	\$36.63
OMEGA BROADCAST GROUP	20120726	\$5,241.70
OMEGA BROADCAST GROUP	20120731	\$30,766.90
OMNI CORPUS CHRISTI HOTEL	20120731	\$383.68
ORIENTAL TRADING CO INC	20120712	\$117.06

Vendor Name	Date	Amount
ORIENTAL TRADING CO INC	20120731	\$55.59
OSCAR W. GARZA	20120712	\$410.87
OUR LADY OF THE LAKE UNIV	20120731	\$165.00
PACIFIC NORTHWEST PUBLISHING	20120726	\$1,906.74
PACIFIC NORTHWEST PUBLISHING	20120731	\$15,879.87
PAGES INC	20120712	\$422.00
PAM E RAY	20120712	\$300.00
PAMELA CHAMBERS	20120712	\$21.65
PAMELA KAY WORD	20120712	\$26.10
PATRICIA ALEJANDRO	20120712	\$223.12
PATRICIA ALEJANDRO	20120726	\$65.52
PATRICIA BROWN	20120718	\$82.70
PATRICIA BROWN	20120726	\$1,035.04
PATRICIA BROWN	20120731	\$161.65
PATRICIA CARRASCO	20120726	\$26.64
PATRICIA CARRASCO	20120731	\$26.64
PATRICIA CRAWFORD	20120726	\$62.16
PATRICIA KELLER	20120712	\$34.97
PATRICIA RECKER	20120726	\$33.30
PATRICIA RUTLAND	20120726	\$45.51
PATRICIA S NAVARRO	20120712	\$24.42
PATTI GARDNER	20120712	\$100.00
PATTI GARDNER	20120726	\$50.00
PAUL M MORENO	20120712	\$100.00
PAUL NEUHOFF	20120718	\$101.02
PAUL NEUHOFF	20120726	\$54.50
PAULA RENKEN	20120718	\$68.13
PAULA RENKEN	20120731	\$236.73
PC MALL GOV INC	20120731	\$1,867.96
PEGGY TREIBS	20120712	\$285.27
PEGGY TREIBS	20120726	\$177.60
PENELOPE B. GREEN	20120731	\$400.00
PETTY CASH	20120731	\$137.49

Vendor Name	Date	Amount
PHUONG T. KEARNEY	20120731	\$400.00
PINNACLE MEDICAL MANAGEMENT	20120712	\$11,740.00
PINNACLE MEDICAL MANAGEMENT	20120726	\$34,432.00
PITNEY BOWES	20120726	\$1,820.00
POTEET ISD	20120709	\$1,998.40
PRAXIS WITH INTEGRITY PLLC	20120712	\$4,922.30
PRAXIS WITH INTEGRITY PLLC	20120718	\$4,922.30
PRISCILLA GARZA	20120712	\$187.62
QUICK COURIER	20120712	\$18.00
QUICK COURIER	20120718	\$16.00
QUICK COURIER	20120726	\$9.00
QUICK COURIER	20120731	\$25.00
RABA KISTNER, INC.	20120718	\$1,773.17
RACHEL MORALES	20120712	\$8.89
RACHEL THOMPSON	20120712	\$400.00
RADISSON HOTEL & SUITES AUSTIN	20120726	\$92.65
RALLS ISD	20120712	\$300.00
RALPH MULLINIX	20120718	\$78.52
RANDALL C BERRY	20120712	\$83.48
RAQUEL BARREIRO	20120726	\$50.00
RAVAE SHAEFFER	20120712	\$35.52
RAVAE SHAEFFER	20120726	\$78.26
RAVAE SHAEFFER	20120731	\$37.74
REBECCA DAVILA	20120712	\$12.21
REBECCA DAVILA	20120726	\$12.21
REGINA HILLIS	20120712	\$193.61
REGINA HILLIS	20120731	\$54.39
REMOTE-LEARNER US INC.	20120731	\$2,795.00
RENE CORONADO	20120726	\$58.83
RICHARD ALVARADO	20120726	\$273.27
RICHARD ALVARADO	20120731	\$162.35

Vendor Name	Date	Amount
RICHARD CHAPPELL	20120712	\$900.00
RICHARD CRUZ	20120712	\$100.00
RICOH USA INC	20120718	\$3,521.62
ROBERT LUNA	20120731	\$269.73
ROBIN VANDINE FOX	20120712	\$170.00
ROBIN WHITE	20120712	\$57.72
ROCKHURST UNIV CONTINUING	20120712	\$358.00
ROLANDO RUVALCABA	20120731	\$215.94
RONALD BEARD	20120726	\$235.90
ROSA DE LEON	20120726	\$470.00
ROSA DE LEON	20120731	\$126.24
ROSALINDA H PINEDA	20120718	\$193.84
ROSE MARY DUHART	20120712	\$100.00
ROSE SALDIVAR	20120731	\$57.72
ROSEANN GONZALES	20120726	\$367.76
ROSELYN ANDREWS	20120712	\$44.41
ROSEMARY MATA-SONORA	20120726	\$50.00
ROSEMARY SAUCEDO	20120726	\$75.00
ROXANNE PINEDA	20120731	\$400.00
ROXIE RUNNELS	20120712	\$14.43
ROY POKLADNIH	20120712	\$100.00
RUDY BARAJAS	20120712	\$7.77
RUMMANA KILGORE	20120726	\$363.32
RUTH ANN BROWNLEE	20120718	\$98.00
S X CALLAHAN INC	20120712	\$389.83
S X CALLAHAN INC	20120731	\$57.26
SAFESITE INC	20120726	\$150.00
SAGE PUBLICATIONS INC	20120718	\$39.95
SAM'S CLUB DIRECT	20120726	\$2,805.31
SAM'S CLUB DIRECT	20120731	\$2,503.91
SAMANTHA G. RAMIREZ	20120731	\$400.00
SAMUEL CIMENT	20120718	\$500.00
SAN ANTONIO EXPRESS NEWS	20120712	\$1,049.64

Vendor Name	Date	Amount
SAN ANTONIO EXPRESS NEWS	20120718	\$710.64
SAN ANTONIO ISD	20120709	\$305,871.53
SAN ANTONIO ISD	20120731	\$400.00
SAN ANTONIO TROPICALS	20120718	\$495.00
SAN ANTONIO TROPICALS	20120726	\$799.50
SAN ANTONIO WATER SYSTEM	20120726	\$3,472.09
SANDRA ALDACO	20120726	\$27.75
SANDRA BOTELLO	20120712	\$130.12
SANDRA BRISBIN	20120712	\$277.50
SANDRA BRISBIN	20120726	\$80.48
SANDRA ROSS	20120712	\$9.96
SANDRA SANDOVAL	20120731	\$60.50
SANDRA SLOUGH	20120718	\$52.86
SANDRA SLOUGH	20120726	\$101.74
SANDRA SLOUGH	20120731	\$113.13
SARA KERR-CHAPA	20120726	\$14.43
SARAH CHAPA	20120731	\$350.00
SARAH LAMB	20120712	\$470.00
SAVVY TECHNOLOGY SOLUTIONS LLC	20120718	\$21,103.20
SCANTRON CORPORATION	20120712	\$54.25
SCHARETTE NOLAN	20120731	\$500.00
SCHOOL HEALTH CORPORATION	20120731	\$784.10
SCHOOL MART INC	20120726	\$386.64
SCHOOL SPECIALTY	20120712	\$197.54
SETON IDENTIFICATION PRODUCTS	20120712	\$781.55
SHADEPRO LLC	20120718	\$1,785.00
SHANNA FALGOUST	20120712	\$753.12
SHANNON BAUMANN	20120712	\$114.33
SHANNON BAUMANN	20120718	\$60.18
SHANNON BEST	20120712	\$470.00
SHARON M. LONGORIA	20120712	\$470.00
SHARON SMITH	20120712	\$432.35

Vendor Name	Date	Amount
SHEILA COLLAZO	20120712	\$354.13
SHEILA COLLAZO	20120726	\$103.23
SHELL FLEET PLUS	20120718	\$810.81
SHELLEY AGUILAR	20120712	\$100.00
SHERRIE ROUTIN	20120712	\$213.84
SHERRY MARSH	20120731	\$32.91
SHI GOVERNMENT SOLUTIONS	20120712	\$4,164.60
SHI GOVERNMENT SOLUTIONS	20120718	\$7,650.00
SHI GOVERNMENT SOLUTIONS	20120726	\$360.00
SIGMA SOLUTIONS, INC.	20120712	\$299.00
SIGMA SOLUTIONS, INC.	20120718	\$42,974.20
SIGMA SOLUTIONS, INC.	20120731	\$71,315.56
SIGNS OF DEVELOPMENT LLC	20120712	\$1,332.05
SILVIA MENDOZA	20120712	\$472.92
SIRIUS COMPUTER SOLUTIONS INC	20120712	\$21,840.00
SIRIUS COMPUTER SOLUTIONS INC	20120718	\$8,911.40
SIRIUS COMPUTER SOLUTIONS INC	20120726	\$71,220.00
SIRIUS COMPUTER SOLUTIONS INC	20120731	\$40,924.10
SISTEMA TECHNOLOGIES	20120712	\$11,537.00
SLIDEGEEKS	20120712	\$99.98
SLIDEGEEKS	20120726	\$899.82
SOUTH MALL OPTICAL	20120712	\$110.00
SOUTH SAN ANTONIO ISD	20120718	\$250.00
SOUTH SAN ANTONIO ISD	20120723	\$8,758.43
SOUTH TEXAS PUBLIC BROADCASTIN	20120731	\$11,854.00
SOUTHSIDE ISD	20120712	\$150.00
SOUTHSIDE ISD	20120718	\$110.00
SOUTHSIDE ISD	20120731	\$435.00
SOUTHWEST ISD	20120723	\$6,791.48
SOUTHWEST ISD	20120803	\$124.43
SPEEDPRO IMAGING	20120718	\$742.19
SPRINT	20120712	\$1,751.52

Vendor Name	Date	Amount
SPRINT	20120731	\$1,762.07
ST PHILIPS COLLEGE	20120718	\$413.00
STACEY L. WEAVER	20120726	\$50.00
STAFF DEVELOPMENT FOR	20120718	\$4,295.00
STAR SHUTTLE AND CHARTER	20120712	\$340.20
STAR-TELEGRAM	20120712	\$497.16
STAYBRIDGE SUITES	20120731	\$363.80
STEFANY VOLMER	20120726	\$16.65
STEPHANIE BAUTISTA	20120712	\$100.00
STEPHANIE GRESHAM	20120726	\$53.28
STEPHEN A HEIDENREICH	20120726	\$79.92
STEPHEN ALEX AMPELAS	20120718	\$400.00
STEPHEN CASTRO	20120726	\$12.21
STEVE PEKARSKY	20120726	\$7.77
STOCKDALE ISD	20120709	\$3.26
STREAMING MEDIA HOSTING	20120731	\$299.95
SUSAN BURDEN	20120726	\$50.00
SUSAN BUTLER	20120712	\$470.00
SUSAN F REEVES	20120718	\$196.00
SUSAN H. DUDICH	20120712	\$1,500.00
SUSAN H. DUDICH	20120726	\$1,500.00
SUSAN ULRICH	20120712	\$166.85
SUSANA GONZALEZ	20120726	\$50.00
SUSANNA GARZA	20120712	\$88.80
SUSANNA GARZA	20120718	\$19.56
SYLVIA HUMES	20120726	\$57.72
SYLVIA MONREAL	20120712	\$69.38
SYLVIA MONREAL	20120718	\$34.41
SYLVIA PRADO ORTIZ	20120712	\$29.97
SYNCSORT	20120731	\$8,700.00
SYSCO SAN ANTONIO , INC	20120712	\$176.01
SYSCO SAN ANTONIO , INC	20120718	\$1,867.06
SYSCO SAN ANTONIO , INC	20120726	\$3,333.23

Vendor Name	Date	Amount
SYSCO SAN ANTONIO , INC	20120731	\$2,360.28
TALLY BARBER	20120726	\$50.00
TAMMY FLORES	20120712	\$153.34
TAMMY FLORES	20120731	\$121.80
TANA BURNETT	20120712	\$2,000.00
TASB INC	20120731	\$828.48
TASBO	20120718	\$520.00
TCALL	20120731	\$1,248.00
TDINDUSTRIES	20120726	\$3,346.13
TDINDUSTRIES	20120731	\$677.53
TEACHER DIRECT	20120712	\$193.40
TEACHSTONE TRAINING LLC	20120726	\$600.00
TERESA M LEMUS	20120712	\$19.98
TERI ANN CAMARILLO	20120712	\$100.00
TEXAS ASSOCIATION OF SCHOOL	20120731	\$68.67
TEXAS DEPT OF PUBLIC SAFETY	20120726	\$17.00
TEXAS EDUCATION NEWS	20120712	\$198.00
TEXAS GUARANTEED STUDENT LOAN	20120731	\$489.00
TEXAS STATE AQUARIUM	20120726	\$125.00
TEXAS STATE NOTARY BUREAU	20120712	\$27.90
TEXAS TOLLWAYS CSC	20120718	\$1.15
TEXAS WORKFORCE COMMISSION	20120720	\$1,525.11
TEXAS WORKFORCE COMMISSION	20120731	\$8,405.89
THE PIN MAN	20120712	\$1,516.00
THERESA GARZA	20120712	\$36.63
THOMAS REPROGRAPHICS	20120726	\$2,177.98
THOMPSON PRINT SOLUTIONS	20120712	\$2,008.50
THOMPSON PRINT SOLUTIONS	20120718	\$3,624.00
THOMPSON PRINT SOLUTIONS	20120726	\$4,664.91
THSCA	20120712	\$40.00
TILLMAN TOPPING	20120726	\$50.00

Vendor Name	Date	Amount
TIME WARNER CABLE	20120723	\$3,788.06
TIMOTHY MARSHALL	20120712	\$170.00
TIMOTHY MARSHALL	20120731	\$125.68
TINA BLANCHARD	20120712	\$13.88
TINA RIHN	20120726	\$8.88
TOMMY EARL TEAL	20120726	\$50.00
TORI AUSTIN	20120731	\$59.40
TRACY COKER	20120731	\$400.00
TRINITY STAFFING SERVICES, INC	20120712	\$2,633.65
TRINITY STAFFING SERVICES, INC	20120718	\$417.16
TRINITY STAFFING SERVICES, INC	20120726	\$1,296.08
TROY L THOMAS	20120712	\$100.00
TRUE COLORS INTERNATIONAL	20120731	\$1,494.24
TRUMBA CORPORATION	20120712	\$1,079.40
TW TELECOM	20120726	\$1,545.92
U S DEPT OF EDUCATION	20120731	\$63.00
ULINE	20120726	\$187.94
ULINE	20120731	\$58.71
UNDERWOOD, WILSON, BERRY,	20120712	\$796.00
UNIFIRST HOLDINGS, INC.	20120712	\$223.14
UNIFIRST HOLDINGS, INC.	20120731	\$148.76
UNITED WAY OF SAN ANTONIO	20120731	\$1,300.83
UNIVERSAL BOOKBINDERY, INC.	20120718	\$1,673.00
UNIVERSAL BOOKBINDERY, INC.	20120731	\$1,642.50
UNIVERSITY OF PHOENIX	20120726	\$400.00
UNIVERSITY OF TEXAS AT AUSTIN	20120726	\$180.00
UPS	20120712	\$806.22
UPS	20120718	\$172.30
UPS	20120726	\$381.76
UPS	20120731	\$371.19
UTHSCSA MSP	20120712	\$1,510.00
UTHSCSA MSP	20120731	\$906.00
UTOPIA ISD	20120718	\$50.00

Vendor Name	Date	Amount
UVALDE CISD	20120718	\$55.00
VALERIA GUTIERREZ	20120712	\$100.00
VALERIE ZAPATA	20120726	\$61.06
VANESSA CHANDLER	20120712	\$100.00
VANESSA D ALCOCES	20120712	\$26.09
VELMA GARZA	20120718	\$500.00
VERBATIM BRAILLE	20120712	\$3,050.00
VERBATIM BRAILLE	20120731	\$1,760.00
VERNIER SOFTWARE & TECHNOLOGY	20120712	\$782.59
VERONICA ALVAREZ	20120712	\$61.62
VERONICA ALVAREZ	20120731	\$32.20
VERONICA RYMERS	20120712	\$46.62
VERONICA RYMERS	20120726	\$15.54
VICKI O TAYLOR	20120712	\$100.00
VICKI O TAYLOR	20120726	\$50.00
VICTORIA A CORNWELL	20120726	\$350.00
VICTORIA ALFORD	20120718	\$1,576.00
VICTORIA VILLARREAL	20120726	\$33.30
VIRGINIA DEVINE	20120731	\$13.32
VIRGINIA DRAPER	20120712	\$19.43
VISIONALITY	20120718	\$302,205.00
W D DELI	20120712	\$913.25
W D DELI	20120726	\$252.50
WALMART COMMUNITY	20120712	\$1,070.91
WALMART COMMUNITY	20120718	\$1,674.64
WALMART COMMUNITY	20120726	\$1,321.06
WALMART COMMUNITY	20120731	\$1,288.54
WALSH, ANDERSON, GALLEGOS,	20120718	\$689.65
WALSH, ANDERSON, GALLEGOS,	20120726	\$172.00
WALTER A. BARNES	20120712	\$100.00
WALTER A. BARNES	20120726	\$50.00
WASTE MANAGEMENT	20120718	\$900.00

Vendor Name	Date	Amount
WAYNE PARKER	20120712	\$626.00
WESPAC INC	20120731	\$60.00
WESTIN MOUNT LAUREL	20120712	\$547.40
WILCO PEANUT CO.	20120726	\$56.50
WILLHITE SEED	20120731	\$579.75
WILLIAM SCHNEIDER	20120726	\$11.10
WILLIAM SHELBY	20120712	\$122.91
WILLIAM SHELBY	20120731	\$242.90
WILLIE CASTILLO	20120712	\$281.95
WINBUSH NUTRITION SOLUTION INC	20120712	\$1,000.00
WORKPLACEDYNAMICS LLP	20120726	\$3,132.00
WORLD EDUCATION	20120718	\$249.00
WORLD EDUCATION	20120726	\$150.00
WORLDWIDE PEST CONTROL	20120726	\$130.00
WORTH HYDROCHEM OF SA INC	20120726	\$643.51
WPS	20120731	\$583.90
XANDY ROCHA	20120712	\$100.00
XANDY ROCHA	20120726	\$50.00
XEROX CORPORATION	20120718	\$27,094.00
XEROX CORPORATION	20120726	\$1,195.60
XEROX CORPORATION	20120731	\$1,985.28
Y & L CONSULTING, INC	20120718	\$5,200.00
YA HUI CHEN	20120731	\$400.00
YASHICA WYCKOFF	20120726	\$50.00
YESENIA FERNANDEZ	20120726	\$15.54
YOLANDA BONUGLI	20120712	\$69.94
YOLANDA GONZALEZ	20120731	\$375.00
YOUR 24/7 PRINT CENTER	20120718	\$652.38
YOUR 24/7 PRINT CENTER	20120726	\$7,224.00
YOUR 24/7 PRINT CENTER	20120731	\$3,185.00
YVETTE ELMENDORF	20120712	\$2,000.00
YVETTE GOMEZ	20120731	\$190.24

Vendor Name	Date	Amount
ZANELLE MARTINEZ	20120712	\$47.73
ZANITA REED	20120726	\$50.00
ZEE MEDICAL INC	20120726	\$172.02
ZULEMA PEREZ	20120718	\$107.67

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