



# Jun 12 Check Register by Vendor

Vendor Name	Date	Amount
1000 BULBS.COM	20120621	107.78
2012 TEXAS CHARTER SCHOOL	20120628	440
AAA WORLDWIDE TRANSLATION	20120628	330
ADAM CASTILLO	20120614	19.98
ADRIAN COLLETT	20120628	25.34
AGATHA GOBERT	20120614	117.91
AGE INDUSTRIES LTD	20120614	1036.72
AGE INDUSTRIES LTD	20120621	740
AHI ENTERPRISES LLC	20120614	633.93
AHI ENTERPRISES LLC	20120621	257.38
AHI ENTERPRISES LLC	20120628	596.75
ALEJANDRO GUILLEN	20120614	339.66
ALEJANDRO SANTOS	20120614	341.88
ALEXANDRA DOMINGUEZ	20120614	77.07
ALEXANDRA DOMINGUEZ	20120621	43.85
ALEXANDRA DOMINGUEZ	20120628	64.43
ALICIA ALVAREZ-CALDERON	20120608	26.64
ALICIA SAUCEDO	20120614	45.52
ALLEN D. BORDELON	20120621	1000
ALMA GODOY	20120608	57.56
ALMA PERALES	20120621	7.77
ALTEX ELECTRONICS	20120614	941.25
AMERICAN COMPUTECH	20120628	340
AMERICAN EXPRESS	20120628	2280.19
ANA KNOPELL	20120614	41.63
ANALYTICAL SCIENTIFIC	20120614	108.67
ANGELA K BURLEY	20120614	697.5
ANGELA K BURLEY	20120628	1090
ANITA SPRINGER	20120614	74.92

Vendor Name	Date	Amount
ANNE P MUNK	20120628	43.29
ANTHONY T SWANN	20120628	100
APPLE INC	20120614	29849
APPLE INC	20120628	16957
ARMSTRONGS CRICKET FARMS	20120621	103.5
AT&T	20120614	2296.8
AUARIUM OF THE PACIFIC	20120614	125
AUSTIN AMERICAN-STATESMAN	20120621	246.48
AUSTIN AMERICAN-STATESMAN	20120628	303.36
AUTOMATIC ELEVATOR INC	20120608	405.82
B&H PHOTO VIDEO	20120621	117.39
B&H PHOTO VIDEO	20120628	5049.61
BANDERA ISD	20120621	790.21
BARNES & NOBLE INC	20120621	2156.4
BARNES & NOBLE INC	20120628	385.71
BEACON-RIDGE	20120621	212.75
BEITEL MEMORIAL LUTHERAN CHURC	20120621	400
BERNADETTE NAVARRO	20120628	100
BERTA SALINAS	20120614	537.81
BERTHA DODDRIDGE	20120614	11.1
BETTY MILLS COMPANY	20120628	696.68
BEVERLY S KELLING	20120614	3948.75
BEVERLY SHAW	20120621	119.88
BILL MILLER BAR-B-Q	20120608	352.5
BILL MILLER BAR-B-Q	20120614	119.8
BILL'S TRACTOR & EQUIPMENT, LT	20120614	69.39
BOYS TOWN NATIONAL RESEARCH	20120628	1075
BRENDA G RUIZ	20120628	14.43
BURNETT STAFFING SPECIALISTS	20120614	1661.05
BURNETT STAFFING SPECIALISTS	20120621	542.1
BURNETT STAFFING SPECIALISTS	20120628	695

Vendor Name	Date	Amount
CALENCE LLC	20120621	7845.3
CAMMY GREENMAN	20120628	100
CARA WYLY	20120614	435.3
CARA WYLY	20120628	185.71
CARLOS V SANCHEZ	20120628	500
CAROL HODSON	20120621	108.78
CAROLINA BIOLOGICAL SUPPLY CO	20120621	545.99
CAROLYN JEAN JENDRZEY	20120628	63.27
CAROLYN T CASTILLO	20120628	195.28
CATHERINE HUGHES	20120614	20.51
CCR CONSULTING GROUP, LLC	20120628	6200
CDW GOVERNMENT	20120614	303.15
CDW GOVERNMENT	20120621	474.11
CENTER POINT ISD	20120628	955
CHALLENGE MASTERS, INC.	20120621	4159.64
CHARLES CARLSON	20120628	113.22
CHARLES ETTA ORISE	20120628	6.66
CHARLOTTE ISD	20120628	2222.48
CHARLOTTE TONDRE	20120614	12.54
CHARLOTTE TONDRE	20120621	96
CHRISTAL VISION INC	20120614	9196.5
CHRISTOPHER KREBS	20120628	105.36
CHUNTIDA HARINNITISUK	20120608	144.62
CINDY MILLER	20120614	43.29
CLAUDIA VARGAS-RAMIREZ	20120628	31.55
CLEAR VISIONS, INC.	20120628	263
CLEVERBRIDGE, INC	20120628	499
CMS COMMUNICATIONS	20120628	596.16
COASTAL TRAINING	20120628	53.4
COMFORT-AIR ENGINEERING, INC.	20120614	147270.5
COMPUTER SECURITY PRODUCTS, IN	20120621	291.06
CONNEY SAFETY PRODUCTS	20120628	366.14

Vendor Name	Date	Amount
CONNIE JEANNE TURNER	20120614	1000
CONTINENTAL AIRLINES	20120614	5826.33
CORINA PEREZ	20120614	46.62
CORPUS CHRISTI CALLER-TIMES	20120614	463.04
COUNCIL FOR EXCEPTIONAL	20120614	255
COUNCIL FOR PROFESSIONAL	20120614	200
COUNCIL FOR PROFESSIONAL	20120621	150
CPI	20120621	125
CPI	20120628	63.51
CPS ENERGY	20120628	34436.14
CRAWFORD ELECTRIC SUPPLY	20120614	275.7
CRAWFORD ELECTRIC SUPPLY	20120621	154.8
CRESENCIO DURON	20120628	840
CRISTEN DARDEN	20120628	600
CRISTINA ROSTRO	20120614	22.2
CROWNE PLAZA BROOKHOLLOW	20120628	362.97
CRYSTAL CITY ISD	20120618	34
CYNTHIA ZARAGOZA	20120614	57
DARLENE REDCLIFT	20120614	136.53
DARLENE REDCLIFT	20120621	49.61
DATA PROJECTIONS INC	20120614	21.29
DAVID MULLINAX	20120614	155.28
DEBBIE GRACE RODRIGUEZ	20120621	350
DEBORAH B HEWITT	20120621	264.02
DEBORAH THOMPSON	20120614	43.29
DEBRA GARZA	20120614	17.76
DEE ANN DRUMMOND-ESTLACK	20120614	295.62
DEE ANN DRUMMOND-ESTLACK	20120621	56.06
DELL MARKETING LP	20120614	2744.79
DELL MARKETING LP	20120621	6606.9
DELL MARKETING LP	20120628	226.96
DENIM GROUP	20120614	21791.25

Vendor Name	Date	Amount
DENIM GROUP	20120621	10815
DENIM GROUP	20120628	33577.5
DENISE DUSEK	20120614	233.37
DENISE LINDQUIST	20120621	4
DENISE LINDQUIST	20120628	3.48
DEVINE ISD	20120614	2172.68
DEVONA HERNANDEZ	20120621	285.3
DIANA GRANBERRY	20120628	81.03
DIANA KLEPAC	20120614	218.12
DIANA MADRID	20120621	52.73
DIANA RAMIREZ	20120628	400
DIANA SANCHEZ	20120614	333
DILLEY ISD	20120618	3994.8
DISCOVERY EDUCATION	20120621	349.12
DMNMEDIA	20120628	865
DOLORES DOMINGUEZ	20120614	73.26
DOLORES SENDEJO	20120614	159.48
DONNA D KLAGHOLZ PH D & ASSOC	20120621	1875
DONNA F KOTOWSKI	20120628	100
DOT-ABILITY BRAILLE	20120621	1000
DOT-ABILITY BRAILLE	20120628	487.5
DOUBLETREE CLUB HOTEL	20120614	243.07
DOUBLETREE CLUB HOTEL	20120628	376.05
DREYER CONSULTING LLC	20120628	3600
DRURY INN & SUITES AUSTIN	20120621	1389.75
EAN HOLDINGS, LLC	20120614	2945.91
EAN HOLDINGS, LLC	20120621	1601.55
EAN HOLDINGS, LLC	20120628	2674.77
EAST CENTRAL ISD	20120621	300
EAST CENTRAL ISD	20120628	900
EBSCO	20120614	345
EBSCO	20120621	10131.65

Vendor Name	Date	Amount
EDGEWOOD ISD	20120614	90
EDGEWOOD ISD	20120619	1599.58
EDUCATION SERVICE CTR REG 13	20120628	150
EDUCATION SERVICE CTR REG 18	20120614	300
EDUCATION SERVICE CTR REG 2	20120614	1200
EDUCATION SERVICE CTR REG 2	20120621	450
EDUCATION SERVICE CTR REG 20	20120614	306.08
EDUCATION SERVICE CTR REG 20	20120621	1914
EDUCATION SERVICE CTR REG 20	20120628	13019
EDUCATORS OUTLET INC	20120628	104.97
EDWARD MARTINEZ	20120614	72.15
ELIZABETH CASTILLO-BAILEY	20120628	100
ELIZABETH PECHE	20120614	19.43
ELIZABETH RICE	20120614	52.18
ELSA VALDES	20120614	281.94
ELVIRA ALFARO	20120614	284.16
ENCYCLOPAEDIA BRITANNICA INC	20120628	18557.9
ERIKA ROCHA	20120614	82.14
ERIN DELEON	20120628	84.36
ERIN KELTS	20120614	19.43
ERIN KELTS	20120628	23.87
ESMERALDA CAVAZOS	20120621	3272.5
ESMERALDA MARTINEZ	20120614	275.84
ESMERALDA T SOLANO	20120614	15.66
EUGENE A JIMENEZ	20120621	350
EUGENIA F FIRTH	20120628	1450.2
EUNICE SOSA	20120628	95.13
EVELYN VILLARREAL	20120621	63.27
EXECUTIVE SECURITY SYSTEMS INC	20120608	4074.78
EXECUTIVE SECURITY SYSTEMS INC	20120621	4227.26
FEDERAL EXPRESS CORPORATION	20120621	212.13
FEDERAL EXPRESS CORPORATION	20120628	428.11
FISHER SCIENTIFIC COMPANY	20120621	9735

Vendor Name	Date	Amount
FISHER SCIENTIFIC COMPANY	20120628	14200.64
FOAM PRODUCTS OF S.A. INC	20120621	214.2
FOTOLIA LLC	20120621	2624
FREDERICK E MAPLES, JR	20120628	52.4
FT. WORTH MUSEUM OF SCIENCE	20120621	150
FUELMAN	20120621	2903.12
GABRIEL MARTINEZ	20120614	249.75
GECC / JCP	20120614	4150
GECRB BANK/AMAZON	20120628	2474.95
GENWORTH LIFE INSURANCE CO	20120629	581.03
GEORGE GERVIN ACADEMY	20120621	75
GLORIA PALOMO	20120621	132.14
GLORIA RUTTAN	20120614	19.98
GOLDS GYM INTERNATIONAL	20120629	1402.3
GRACE CARAVEO	20120614	73.26
GRACIELA ORNELAS	20120608	15.55
GRE CREATIVE COMMUNICATIONS	20120614	2000
GRE CREATIVE COMMUNICATIONS	20120628	3960
GRETCHEN ELKINS	20120621	73.88
GREYHOUND PACKAGE EXPRESS	20120621	15.5
GUADALUPE REYES	20120614	149.85
HAMPTON INN & SUITES BASTROP	20120621	165.94
HARLANDALE ISD	20120621	150
HARLANDALE ISD	20120628	1204.57
HEADSETS DIRECT INC	20120614	48.37
HEADSETS DIRECT INC	20120628	213.09
HEB	20120614	831.44
HEB	20120621	30.96
HEB	20120628	64.05
HOLIDAY INN	20120614	247.17
HOLIDAY INN	20120621	90.95

Vendor Name	Date	Amount
HOLIDAY INN	20120628	117.72
HOME DEPOT CREDIT SERVICES	20120621	743.07
HOME DEPOT CREDIT SERVICES	20120628	229.78
HONDO ISD	20120608	1014.52
HONDO ISD	20120618	2019.86
HONDO ISD	20120628	35373.24
HUNT ISD	20120614	10.8
IBM CORPORATION	20120614	43701.25
IDA MUNIZ	20120621	55.5
IDENTRUST INC	20120614	350
IMELDA SIFUENTES	20120614	35.52
INGRAM ISD	20120621	4315.16
IRENE RAMOS	20120614	167
ISABEL PUENTE	20120614	284.16
IVONNE PEREZ	20120614	46.62
J.M. MURRAY CENTER INC	20120628	412.5
JACKLYN MARTIN	20120628	12.21
JAMES MEDLOCK JR	20120614	72
JAMES MEDLOCK JR	20120621	81.03
JAMES MENDOZA	20120614	290.82
JAMES PYOTT	20120621	413
JAN LONGFELLOW	20120621	956.25
JANA LEVINE	20120621	66.6
JANET CLAIRE VOLLMAR	20120621	800
JANETTE GONZALES	20120614	62.16
JANICE BLOODWORTH	20120614	28.31
JASMINE MCGINNIS	20120628	77.7
JASON'S DELI	20120628	106.98
JAYME PRESLEY	20120614	31.08
JAZMINE MARTINEZ	20120614	56.62
JEFF GOLDHORN	20120614	142.08
JEFF GOLDHORN	20120628	253.89
JEFFREY STONE	20120621	865.61



Vendor Name	Date	Amount
JEM RESOURCE PARTNERS	20120621	36
JEMAL PENDLETON THURSTON	20120614	49.95
JENICE DAMES	20120621	69.96
JENNIFER FOLEY	20120614	120.45
JENNIFER FOLEY	20120628	170.95
JENNIFER ROBINSON	20120614	36.08
JO MASCORRO	20120628	1000
JOANNE MARIE BILLINGSLEY	20120621	4500
JOHN BOND	20120628	142.46
JOSE HERNANDEZ	20120614	138.75
JOYCE LYNN CHAPMAN	20120614	99.9
JUANITA MASPERO	20120614	14.43
JUBILEE ACADEMIC CENTER	20120621	150
JULIANA BERRY	20120621	350
JULIANNE WEBB	20120628	133.2
JULIE SEGURA-CORDOVA	20120608	435.52
KARA POWELL	20120621	350
KARE-N-EDUCATION LLC	20120621	580
KATHY CERVANTEZ	20120621	207.96
KATHY HASKINS	20120621	1587
KAY FRANKLIN	20120628	37.74
KAY LYNCH	20120628	12.05
KELLY WOODIEL	20120621	94.68
KELLY WOODIEL	20120628	110.59
KERRVILLE ISD	20120628	1970.25
KFORCE INC.	20120614	26386.4
KIMBERLY BAUMGARDNER	20120621	72.16
KIMBERLY BAUMGARDNER	20120628	73.49
KIMBERLY BREDVAD VINTON	20120614	210.94
KIMBERLY VICCELLIO	20120628	241.98
KINGSTON RESOURCES	20120614	500
KRIESTI L BUNCH	20120621	138.02
KURZWEIL/INTELLITOOLS	20120628	2500

Vendor Name	Date	Amount
KYMBERLEY HUTCHINSON	20120628	400
LA QUINTA	20120608	208.65
LA QUINTA	20120614	327
LACKLAND ISD	20120614	1540
LAKESHORE	20120614	451.08
LAKESHORE	20120621	658.06
LAKESHORE	20120628	445.35
LAURA LEE PACE	20120628	99.9
LAURA REYES	20120628	116.56
LAURA YELK	20120614	33.3
LEADERSHIP MEDIA	20120621	14237.45
LEAH DATO	20120614	96.02
LEAH DATO	20120621	148.19
LEARNING ZONE	20120628	271.22
LESLIE GAWTHROP	20120614	400
LEWIS C T STAHL	20120628	100
LEWIS F RIGGSBY	20120628	100
LIBRADA GONZALES	20120614	22.2
LILIANA CLARK	20120621	26.64
LINDA DAVIDSON	20120614	552.26
LINDA FISCHER	20120621	350
LINDA HEINZ	20120614	975
LINDA OLVERA	20120614	35.52
LINDA S. REDDEN	20120628	2000
LISA WHITE	20120608	64.38
LISA WHITE	20120621	66.6
LIZETTE MARTINEZ	20120614	281.94
LONE STAR OVERNIGHT	20120614	6.24
LONE STAR OVERNIGHT	20120628	102.9
LONE STAR PET SUPPLY	20120628	36.18
LONE STAR SPECIAL TEES	20120628	1352
LONI SWITZER	20120628	500
LORI LATIOLAIS	20120628	500

Vendor Name	Date	Amount
LORRAINE GARLAND	20120628	18.09
LRP PUBLICATIONS	20120621	72.3
LUCILA BLANCARTE	20120621	50
LUMENBRITE	20120628	2590
LYDIA GONZALES	20120628	49.4
LYDIA Z HERNANDEZ	20120621	11.1
LYNDA URBAN	20120628	66.6
LYNN CHAPMAN	20120614	4
LYTLE ISD	20120614	1749.19
MARCIA BRASWELL	20120621	41.64
MARGARET SALAZAR	20120621	761.73
MARIA GARCIA	20120614	198.7
MARIA GARZA	20120621	7.65
MARIA M SPAIN	20120621	330.79
MARIA VAZQUEZ	20120614	341.88
MARIA VEGA	20120614	197.58
MARIANNE CHRISTINE WHITE	20120621	400
MARK BARNETT	20120628	102.74
MARK SANCHEZ	20120614	158.12
MARLON DAVIS	20120628	17.76
MARTHA PIMENTEL	20120614	37.74
MARTHA ROSSI	20120628	349.63
MARY GRAY	20120628	13.32
MARY HUEBSCHER	20120628	2000
MARY JANE HERNANDEZ	20120614	31.08
MARY K VIEGELAHN	20120629	1445
MARY R. PETROSKY	20120621	2150
MARY ROSE TRINIDAD	20120614	284.18
MAXI AIDS INC	20120621	65.3
MCI	20120614	22.99
MCLEMORE BUILDING MAINTENANCE	20120614	9540.16
MEDIA DISTRIBUTORS	20120614	1150.95

Vendor Name	Date	Amount
MEDINA VALLEY ISD	20120608	47710.23
MEDINA VALLEY ISD	20120621	1554.85
MELINDA WIGGINS	20120621	97.69
MELISSA GUTIERREZ	20120621	44.4
MICHAEL BOEHME	20120628	500
MICHAEL LITTLEFIELD	20120614	600
MICHAEL MCCLAIN	20120628	100
MICHAEL SOROLA	20120621	73.26
MICHELE ESPINOZA	20120628	33.3
MICHELLE CAMPBELL	20120628	400
MICHELLE MCLEAN	20120614	210.45
MICHELLE YZAGUIRRE	20120614	76
MICHELLE ZAMORA	20120614	271.41
MICROSHARE	20120621	23123
MIKE PETTER	20120628	48.51
MIRANDA BOSQUEZ	20120628	100
MIREYA JIMENEZ	20120628	70.49
MISSION GOLF CARS &	20120628	685.8
MONARCH TROPHY STUDIO	20120628	146.3
MONICA HACK	20120614	16.64
MONICE A KRETZSCHMER	20120621	118.78
MORRIS PUBLISHING GROUP	20120621	397.38
MORRIS PUBLISHING GROUP	20120628	539.74
NANCY RODRIGUEZ	20120608	243.5
NANCY SEIDENSTICKER	20120621	154.75
NANCY SEIDENSTICKER	20120628	63.28
NASCO	20120614	134.82
NASCO	20120621	12.71
NATALIA GARCIA	20120614	95.46
NCS PEARSON INCORPORATED	20120628	2327.33
NEUHAUS EDUCATION CENTER	20120628	120
NICOLE DELEON	20120614	36.63
NINA PUGH	20120628	100

Vendor Name	Date	Amount
NORMA MORRIS	20120614	5200
NORMA MORRIS	20120621	4800
NORTH EAST ISD	20120618	4569.08
NORTHSIDE ISD	20120614	78
NORTHSIDE ISD	20120618	152.5
NORTHSIDE ISD	20120628	50
OAKLEAF FLORIST	20120628	47.94
OBLATE SCHOOL OF THEOLOGY	20120614	200
OFELIA MARTINEZ	20120614	233.1
OFFICE DEPOT	20120608	1390.4
OFFICE DEPOT	20120614	2989.1
OFFICE DEPOT	20120621	9475.54
OFFICE DEPOT	20120628	6279.76
OLGA COVARRUBIAS	20120614	113.22
OLGA ESCAMILLA	20120608	203.16
OLGA ESCAMILLA	20120614	514.4
OLGA ESCAMILLA	20120628	14.56
OLGA HERNANDEZ	20120614	37.74
OLYMPIC TROPHY CENTER	20120621	269.71
OMNI AUSTIN HOTEL/SOUTHPARK	20120621	117.72
ORACLE AMERICA, INC	20120621	68894.08
ORLANDO SALINAS	20120614	300
OTHER WORLD COMPUTING	20120628	677.4
PAMELA CHAMBERS	20120614	62.75
PATRICIA ALEJANDRO	20120608	457.35
PATRICIA BROWN	20120621	258.55
PATRICIA CARRASCO	20120614	22.2
PATRICIA HERNANDEZ	20120614	37.74
PATRICIA MARTINEZ	20120621	119.48
PATRICIA RUTLAND	20120621	350
PAUL NEUHOFF	20120621	58.84
PAULA C HELM	20120628	100

Vendor Name	Date	Amount
PAULA RENKEN	20120621	705.57
PAULA V CHANCE	20120614	1525
PAULA V CHANCE	20120628	1675
PETTY CASH	20120628	145.74
PINNACLE MEDICAL MANAGEMENT	20120614	30400
PINNACLE MEDICAL MANAGEMENT	20120628	9774
POTEET ISD	20120628	225
POTEET ISD	20120628	2030.09
PRAXIS WITH INTEGRITY PLLC	20120614	4922.3
PRAXIS WITH INTEGRITY PLLC	20120621	4922.3
PRAXIS WITH INTEGRITY PLLC	20120628	4922.3
PRISCILLA GARZA	20120628	50.82
PROCOMPUTING CORPORATION	20120621	465
PROLITERACY/USCAL	20120628	1360
PROMOSLOGOS LLC	20120621	283.64
PROVANTAGE	20120621	23.39
PURPLE SAGE CONFERENCE CENTER	20120621	2708
QEP INC PROFESSIONAL BOOKS	20120621	2220.33
QUALITY INN	20120621	90.95
QUICK COURIER	20120614	34
QUICK COURIER	20120628	55
RACHEL CRISP	20120614	50.84
RACHEL MORALES	20120621	91.34
RANDAL CASTEEL	20120628	578.99
RANDOLPH FIELD ISD	20120628	1652.1
RAYMOND BARA	20120621	18.75
REALLY GOOD STUFF	20120614	26.3
RENE CORONADO	20120628	167.16
RICARDO ESQUIVEL	20120614	344.1
RICHARD ALVARADO	20120614	582.75

Vendor Name	Date	Amount
RICHARD ALVARADO	20120621	126.58
RICHARD JENKINS	20120621	280.89
RICOH USA INC	20120621	1892
RITA E MCSORLEY	20120614	83.26
RK GROUP	20120614	18825
ROBERTA MARTINEZ	20120621	350
ROBIN WHITE	20120614	111.94
ROBIN WHITE	20120621	122.67
ROSALINDA H PINEDA	20120614	181.62
ROSALINDA H PINEDA	20120628	10
ROSE M RESENDEZ	20120614	38.86
ROXANA REYES	20120621	50
S X CALLAHAN INC	20120614	125.98
S X CALLAHAN INC	20120621	50
S X CALLAHAN INC	20120628	133.2
SABINAL ISD	20120614	948
SABRINA BLANKENSHIP	20120614	219.78
SAFESITE INC	20120614	150
SAGE PUBLICATIONS INC	20120621	585.3
SAM HOUSTON STATE UNIVERSITY	20120621	110
SAM'S CLUB DIRECT	20120614	166.65
SAM'S CLUB DIRECT	20120628	1670.18
SAN ANTONIO EXPRESS NEWS	20120614	979.36
SAN ANTONIO EXPRESS NEWS	20120621	997.68
SAN ANTONIO ISD	20120614	70
SAN ANTONIO ISD	20120621	225
SAN ANTONIO ISD	20120628	83187.15
SAN ANTONIO TROPICALS	20120614	777
SAN ANTONIO WATER SYSTEM	20120628	2942.09
SANDRA BOTELLO	20120628	102.58
SANDRA SLOUGH	20120621	148.76
SANDRA SLOUGH	20120628	43.04
SARA VERNON	20120628	100

Vendor Name	Date	Amount
SARGENT WELCH LLC	20120621	5112
SCHOOL HEALTH CORPORATION	20120614	513.84
SCHOOL HEALTH CORPORATION	20120628	611.73
SCHOOL MART INC	20120614	157.25
SCHOOL MART INC	20120628	41.44
SCHOOL SPECIALTY	20120614	92.93
SEGUIN ISD	20120614	719.45
SHARON JONAS	20120621	39
SHARON JONAS	20120628	30.2
SHEILA COLLAZO	20120614	705.42
SHELL FLEET PLUS	20120621	1082.92
SHERATON DALLAS HOTEL	20120614	466.52
SHERRY MARSH	20120614	249.21
SHERRY MARSH	20120628	62.16
SHUTTERSTOCK IMAGES LLC	20120614	2077
SILVIA MENDOZA	20120628	4.96
SIMPLE TRUTHS, LLC	20120614	334.95
SIRIUS COMPUTER SOLUTIONS INC	20120621	39236
SOMERSET ISD	20120614	3510.98
SOUTH SAN ANTONIO ISD	20120614	75
SOUTH TEXAS RURAL HEALTH SERV	20120621	135
SOUTHSIDE ISD	20120608	692.02
SOUTHSIDE ISD	20120628	85
SOUTHWEST ISD	20120608	1440.07
SOUTHWEST ISD	20120618	48451.77
SOUTHWEST ISD	20120619	1000
SOUTHWEST PREPARATORY SCHOOL	20120628	2282.21
ST. GEORGE EPISCOPAL DAY SCH	20120621	75
STAFF DEVELOPMENT FOR	20120614	4295
STAR SHUTTLE AND CHARTER	20120614	440.65
STAR THROWER DISTRIBUTION	20120628	1542.5
STEFANY VOLMER	20120621	350



Vendor Name	Date	Amount
STEPHEN A HEIDENREICH	20120628	12.21
STEPHEN ENRIQUEZ	20120621	110.74
STOCKDALE ISD	20120628	994.59
STREAMING MEDIA HOSTING	20120628	299.95
SUSAN ALTGELT	20120628	93.24
SUSAN H. DUDICH	20120614	2000
SUSAN ULRICH	20120621	107.14
SUSAN ULRICH	20120628	4
SUSANNA GARZA	20120614	41.05
SUSANNA GARZA	20120621	83.25
SYLVIA HUMES	20120628	57.72
SYLVIA MONREAL	20120614	427.91
SYSCO SAN ANTONIO , INC	20120614	514.5
SYSCO SAN ANTONIO , INC	20120621	2031.37
SYSCO SAN ANTONIO , INC	20120628	4669.03
T/TAS	20120621	1580
TASB INC	20120608	56.48
TASB INC	20120621	850
TCEA	20120614	1150
TDINDUSTRIES	20120614	2458
TDINDUSTRIES	20120621	3476.34
TEACHINGBOOKS.NET, LLC	20120628	9500
TERESA ORTIZ	20120621	61.81
TEXAS DEPT OF PUBLIC SAFETY	20120621	20
TEXAS GUARANTEED STUDENT LOAN	20120629	489
TEXAS NURSES ASSOCIATION	20120614	135
TEXAS REGIONAL COLLABORATIVES	20120628	1800
TEXAS STATE NOTARY BUREAU	20120621	40.85
TEXAS TOLLWAYS CSC	20120621	8.78
TEXTESOL III	20120628	550
THOMAS REPROGRAPHICS	20120614	9000

Vendor Name	Date	Amount
THOMAS REPROGRAPHICS	20120621	3357.96
THOMAS REPROGRAPHICS	20120628	39
TIME WARNER CABLE	20120621	3787.99
TORI AUSTIN	20120614	153.19
TORI AUSTIN	20120628	173.72
TRAINER'S WAREHOUSE	20120621	393.04
TRINITY STAFFING SERVICES, INC	20120614	2515.05
TRINITY STAFFING SERVICES, INC	20120621	1086.75
TRINITY STAFFING SERVICES, INC	20120628	834.9
TUTT & DAGGS CREATIVE PERFORMA	20120621	3000
TW TELECOM	20120628	1691.26
U S DEPT OF EDUCATION	20120629	45
ULINE	20120628	133.21
UNIFIRST HOLDINGS, INC.	20120608	74.38
UNIFIRST HOLDINGS, INC.	20120621	223.14
UNITED WAY OF SAN ANTONIO	20120629	1217.5
UNIVERSITY OF TEXAS AT AUSTIN	20120628	300
UPS	20120614	963.96
UPS	20120621	274.49
UPS	20120628	371.38
VERBATIM BRAILLE	20120614	2255
VERBATIM BRAILLE	20120628	2217.5
VERNIER SOFTWARE & TECHNOLOGY	20120621	2328.55
VERONICA ALVAREZ	20120614	66.63
VICTORIA ADVOCATE	20120614	523.4
VISION ASSOCIATES	20120621	127.95
VISIONALITY	20120614	3888
WACO TRIBUNE-HERALD	20120614	338.1
WALMART COMMUNITY	20120614	1105.35
WALMART COMMUNITY	20120621	536.21
WALMART COMMUNITY	20120628	616.65

Vendor Name	Date	Amount
WALSH, ANDERSON, GALLEGOS,	20120621	1893.4
WASTE MANAGEMENT	20120614	900
WAYNE PARKER	20120621	18.09
WILLIAM SHELBY	20120614	188.18
WORLDWIDE PEST CONTROL	20120614	130
WORTH HYDROCHEM OF SA INC	20120621	643.51
XEROX CORPORATION	20120614	27873
XEROX CORPORATION	20120621	15552
XEROX CORPORATION	20120628	331.56
XEROX CORPORATION	20120628	759.63
YESSENIA SIFUENTES	20120614	341.88
YOLANDA FERDIN	20120621	67.7
YOUR 24/7 PRINT CENTER	20120628	5508.8
YVETTE GOMEZ	20120621	24.03
YVONNE CANTRELL	20120621	84.91
ZEE MEDICAL INC	20120621	4.96

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