



Mar 12 Check Register by Vendor

Vendor Name	Date	Amount
ACE MART RESTAURANT SUPPLY	20120331	65.97
ACET	20120329	350.00
ADEFOLAKE R. OYELOWO	20120322	400.00
ADRIAN COLLETT	20120329	60.12
ADRIAN GUTIERREZ	20120322	76.69
AFRICAN AMERICAN PUBLICATIONS	20120308	374.80
AGATHA GOBERT	20120322	22.20
AGATHA GOBERT	20120329	95.69
AHI ENTERPRISES LLC	20120308	312.10
AHI ENTERPRISES LLC	20120329	1,290.00
AHI ENTERPRISES LLC	20120331	783.00
ALAMO COLLEGES	20120331	174.00
ALAMO HEIGHTS ISD	20120308	438.07
ALAMO HEIGHTS ISD	20120331	321.39
ALEJANDRO GUILLEN	20120322	167.61
ALEJANDRO GUILLEN	20120329	167.61
ALEJANDRO SANTOS	20120322	167.61
ALEJANDRO SANTOS	20120329	164.28
ALEXANDRA DOMINGUEZ	20120331	59.00
ALICIA ALVAREZ-CALDERON	20120322	96.56
ALICIA ESQUIVEL	20120322	162.06
ALICIA ESQUIVEL	20120329	162.06
ALMA PERALES	20120329	224.03
ALTEX ELECTRONICS	20120308	792.00
AMANDA TYLER	20120308	54.40
AMANDA TYLER	20120331	126.10
AMERICAN COMPUTECH	20120308	434.00
AMERICAN EXPRESS	20120322	702.88

Vendor Name	Date	Amount
AMERICAN EXPRESS	20120323	2,487.65
AMERICAN PRINTING HOUSE	20120322	500.00
AMPARO AGUILAR	20120329	21.09
AMY KLEBAHN	20120329	428.10
ANGELA BELDING	20120308	863.17
ANGELA K BURLEY	20120308	1,142.50
ANGELA K BURLEY	20120322	4,272.50
ANGELA K BURLEY	20120329	425.00
ANGELA K BURLEY	20120331	1,427.50
ANNA LILIA PETERSON	20120322	403.53
ANNA RUTH TOVAR	20120308	66.30
ANNA RUTH TOVAR	20120331	93.30
ANTON FALCON JR	20120329	27.75
APPLE INC	20120322	3,169.95
APPLE INC	20120331	0.00
APPLE INC	20120405	19,996.00
ARAZELI GRANADOS	20120322	26.64
ARAZELI GRANADOS	20120329	62.16
ARC OF TEXAS	20120308	150,000.00
ARIC BOSTICK SUCCESS TRAINING,	20120329	3,500.00
ARMSTRONGS CRICKET FARMS	20120308	375.00
ARMSTRONGS CRICKET FARMS	20120322	144.00
ARMSTRONGS CRICKET FARMS	20120329	517.20
ARMSTRONGS CRICKET FARMS	20120331	214.80
AT&T	20120308	99.18
AT&T	20120308	426.00
AT&T	20120329	2,191.92
AT&T	20120331	427.28
AT&T MOBILITY	20120308	1,098.84
AT&T TELECONFERENCE SERVICES	20120331	71.94
AUTOMATIC ELEVATOR INC	20120308	405.82
AUTOMATIC ELEVATOR INC	20120329	405.82
BANDERA ISD	20120308	724.38

Vendor Name	Date	Amount
BANDERA ISD	20120331	733.63
BARBARA DORFF	20120331	500.00
BARNES & NOBLE INC	20120308	415.50
BARNES & NOBLE INC	20120322	816.31
BARNES & NOBLE INC	20120331	1,071.82
BELINDA BARRERA	20120308	188.15
BELINDA BARRERA	20120331	109.34
BELINDA HERNANDEZ	20120308	54.95
BELINDA HERNANDEZ	20120331	67.73
BERTA SALINAS	20120308	569.45
BERTHA DODDRIDGE	20120308	36.64
BETSY TILBURY	20120308	71.04
BETSY TILBURY	20120331	35.52
BETTY LOPEZ	20120329	83.94
BEVERLY L MEYER	20120308	337.98
BEVERLY L MEYER	20120322	5.75
BEVERLY L MEYER	20120331	15.00
BEVERLY SHAW	20120308	32.75
BEVERLY SHAW	20120329	127.30
BEVERLY SHAW	20120331	31.95
BILINGUAL DICTIONARIES, INC.	20120308	164.45
BILL MILLER BAR-B-Q	20120308	4,169.29
BILL MILLER BAR-B-Q	20120331	871.00
BILLIE BROWN	20120308	147.64
BILLIE BROWN	20120331	137.09
BILLY P PERRYMAN	20120308	599.75
BLAKE SOBOL	20120308	21.25
BLUE RIDGE ISD	20120322	665.00
BRACKETT ISD	20120331	2,852.00
BROWN DOG GADGETS	20120322	218.71
BURNETT STAFFING SPECIALISTS	20120308	2,172.99
BURNETT STAFFING SPECIALISTS	20120322	2,448.76
BURNETT STAFFING SPECIALISTS	20120331	521.25

Vendor Name	Date	Amount
CARA WYLY	20120322	150.96
CARL T GARNER	20120308	445.72
CARLY B PARSON	20120308	88.80
CAROL HARLE	20120322	4,420.65
CAROL HODSON	20120329	40.51
CAROL MORGAN	20120308	151.53
CAROL MORGAN	20120331	260.88
CAROLINA BIOLOGICAL SUPPLY CO	20120308	396.62
CAROLINA BIOLOGICAL SUPPLY CO	20120329	2,866.91
CAROLINA BIOLOGICAL SUPPLY CO	20120331	557.23
CAROLYN ATKINS	20120308	42.74
CAROLYN T CASTILLO	20120308	54.95
CAROLYN T CASTILLO	20120329	55.99
CARSON-DELLOSA PUBLISHING LLC	20120322	93.92
CASANDRA MORRISON	20120308	723.21
CASANDRA MORRISON	20120331	218.12
CDW GOVERNMENT	20120331	69.43
CENTER FOR ACCORD INC	20120329	5,350.00
CENTER POINT ISD	20120330	4,546.86
CENTRAL ELECTRIC ENTERPRISES	20120308	616.88
CENTRAL ELECTRIC ENTERPRISES	20120322	412.60
CHARLES ETTA ORISE	20120329	6.66
CHARLES WIMETT	20120308	821.65
CHARLOTTE TONDRE	20120331	19.79
CHERI HENDRICK	20120308	92.14
CHERYL TIRADO	20120322	82.73
CHERYL TIRADO	20120331	92.73
CHRISTAL VISION INC	20120329	400.00
CHRISTAL VISION INC	20120331	563.06
CHRISTINA JASS	20120329	33.30
CINDY MILLER	20120308	141.75
CLARITY CHILD GUIDANCE CENTER	20120329	35.00
CLAUDIA MARTINEZ	20120308	310.26

Vendor Name	Date	Amount
CLAUDIA MARTINEZ	20120331	130.99
CLAUDIA VARGAS-RAMIREZ	20120329	39.96
CLOSE UP FOUNDATION	20120329	55,149.00
COMFORT-AIR ENGINEERING, INC.	20120329	95,805.13
COMMERCIAL KITCHEN PARTS & SER	20120308	196.24
CONNIE JEANNE TURNER	20120308	1,000.00
CONTINENTAL AIRLINES	20120308	4,586.93
CONZUELO VALDIVIEZ	20120322	133.20
CORA JOHNS-TROWER	20120308	1,250.40
CORINA PEREZ	20120322	21.09
CORINA PEREZ	20120329	19.98
COUNCIL FOR EXCEPTIONAL	20120331	210.00
COUNCIL FOR PROFESSIONAL	20120308	200.00
COUNCIL FOR PROFESSIONAL	20120329	350.00
CPS ENERGY	20120329	28,711.85
CROWNE PLAZA AUSTIN HOTEL	20120331	463.25
CRUMPETS RESTAURANT & BAKERY	20120329	495.00
CRYSTAL CITY ISD	20120322	50.00
CYNTHIA VALDEZ	20120308	55.50
CYNTHIA ZARAGOZA	20120329	57.06
DANIEL DIFFEE	20120308	3,600.00
DANIEL DIFFEE	20120322	2,400.00
DANIEL DIFFEE	20120329	715.63
DANIEL DIFFEE	20120331	600.00
DARLENE HABY	20120308	97.68
DARLENE REDCLIFT	20120322	796.92
DARLENE REDCLIFT	20120329	8.10
DARLENE REDCLIFT	20120331	169.19
DAVID CHAGOYA	20120329	16.65
DAVID MULLINAX	20120329	329.55
DAVID MULLINAX	20120331	68.83

Vendor Name	Date	Amount
DAVID NERI	20120308	38.85
DAWN MARIE GUEST	20120322	125.71
DEBORAH B HEWITT	20120322	211.09
DEBORAH B HEWITT	20120329	23.32
DEBORAH THOMPSON	20120308	31.08
DEE ANN DRUMMOND-ESTLACK	20120308	466.56
DEE ANN DRUMMOND-ESTLACK	20120331	116.01
DELL MARKETING LP	20120322	7,067.82
DELL MARKETING LP	20120329	1,727.62
DELL MARKETING LP	20120331	1,822.04
DEMCO INC	20120322	1,720.00
DENIM GROUP	20120308	25,578.75
DENIM GROUP	20120322	23,220.00
DENIM GROUP	20120331	24,461.25
DENISE DUSEK	20120308	199.18
DENISE DUSEK	20120331	105.78
DENISE LINDQUIST	20120308	295.33
DEPT OF INFO RESOURCES	20120308	1,099.60
DEVONA HERNANDEZ	20120329	479.56
DIANA KLEPAC	20120308	310.25
DIANA KLEPAC	20120331	421.80
DIANA MADRID	20120322	62.16
DIANA PENA	20120308	21.65
DIANA SANCHEZ	20120322	160.95
DIANA SANCHEZ	20120329	160.95
DISCOVER WRITING COMPANY	20120322	1,795.00
DOCULYNX	20120329	392.04
DOLORES SENDEJO	20120308	112.69
DOLORES SENDEJO	20120322	129.89
DON CURRAN JR	20120331	765.09
DON STRANGE OF TEXAS, INC.	20120329	1,125.00
DOT-ABILITY BRAILLE	20120308	300.00
DOT-ABILITY BRAILLE	20120331	690.00

Vendor Name	Date	Amount
DOUBLETREE CLUB HOTEL	20120308	477.80
DOUBLETREE CLUB HOTEL	20120329	713.95
DOUBLETREE CLUB HOTEL	20120331	353.16
DREYER CONSULTING LLC	20120308	900.00
DRURY INN	20120329	332.26
DRURY INN & SUITES AUSTIN	20120308	92.65
DRURY INN & SUITES AUSTIN	20120329	98.09
DRURY INN HOUSTON	20120308	94.35
DRURY INN HOUSTON	20120322	99.90
EAI EDUCATION	20120329	1,729.24
EAN HOLDINGS, LLC	20120308	141.66
EAN HOLDINGS, LLC	20120322	4,080.89
EAN HOLDINGS, LLC	20120331	2,215.72
EAST CENTRAL ISD	20120308	250.00
EAST CENTRAL ISD	20120321	262,142.29
EAST CENTRAL ISD	20120329	225.00
EAST CENTRAL ISD	20120331	75.00
EBSCO	20120322	33,564.62
EBSCO	20120329	345.00
EDGEWOOD ISD	20120322	75.00
EDUARDO CAMPOS II	20120308	25.53
EDUCATION SERVICE CTR REG 1	20120322	73,690.00
EDUCATION SERVICE CTR REG 1	20120331	8,210.00
EDUCATION SERVICE CTR REG 10	20120329	6,170.00
EDUCATION SERVICE CTR REG 12	20120322	600.00
EDUCATION SERVICE CTR REG 13	20120331	3,300.00
EDUCATION SERVICE CTR REG 17	20120331	642.94
EDUCATION SERVICE CTR REG 2	20120322	1,760.00
EDUCATION SERVICE CTR REG 2	20120329	1,875.00
EDUCATION SERVICE CTR REG 20	20120308	5,051.50
EDUCATION SERVICE CTR REG 20	20120331	378.64
EDUCATION SERVICE CTR REG 5	20120322	93.00
EDUCATION SERVICE CTR REG 5	20120329	195.00

Vendor Name	Date	Amount
EDUCATION SERVICE CTR REG 7	20120329	640.00
EDUCATION SUPPORT ASSOC INC	20120308	500.00
EDWIN SMITH	20120322	169.35
EEOC TRAINING INSTITUTE	20120329	149.00
ELIZABETH PECHE	20120329	22.20
ELIZABETH PYLE	20120322	200.00
ELIZABETH PYLE	20120331	200.00
ELIZABETH RICE	20120308	89.92
ELIZABETH RICE	20120329	59.95
ELIZABETH RICE	20120331	56.62
ELLIE ROSS	20120308	103.25
ELLIE ROSS	20120322	368.03
ELSA VALDES	20120322	133.20
EMELIA DE LEON	20120308	32.20
EMELIA DE LEON	20120329	33.30
EMILIO RUVALCABA	20120329	21.09
EMMA ZEPEDA	20120322	39.96
ENCYCLOPAEDIA BRITANNICA INC	20120308	4,832.35
ENTERPRISE TOLLS	20120322	4.00
ERIKA ROCHA	20120322	33.30
ERIKA ROCHA	20120329	32.19
ERIN DELEON	20120329	66.60
ERIN KELTS	20120308	62.03
ERIN KELTS	20120331	54.22
ESEQUIEL ALFARO	20120322	134.31
ESMERALDA CAVAZOS	20120308	635.00
ESMERALDA CAVAZOS	20120322	3,657.50
ESMERALDA CAVAZOS	20120331	600.00
ESMERALDA MARTINEZ	20120322	133.20
EUGENIA F FIRTH	20120322	3,102.00
EUGENIA F FIRTH	20120329	3,314.10
EVELYN VILLARREAL	20120308	21.65
EVELYN VILLARREAL	20120331	266.13

Vendor Name	Date	Amount
EVERYWHERE NETWORKS	20120308	500.00
EXECUTIVE SECURITY SYSTEMS INC	20120308	8,167.56
EXECUTIVE SECURITY SYSTEMS INC	20120322	4,074.24
EZEQUIEL QUIJANO	20120308	2,800.00
EZEQUIEL QUIJANO	20120322	375.00
EZEQUIEL QUIJANO	20120331	975.00
FEDERAL EXPRESS CORPORATION	20120308	181.36
FEDERAL EXPRESS CORPORATION	20120322	138.56
FEDERAL EXPRESS CORPORATION	20120331	63.33
FIDELIS INFORMATION SYSTEMS	20120329	6,500.00
FISHER SCIENTIFIC COMPANY	20120308	167.22
FISHER SCIENTIFIC COMPANY	20120329	19,470.00
FLAGHOUSE INC	20120308	107.59
FORT SAM HOUSTON ISD	20120322	2,429.71
FOUNDATION FOR A	20120322	35.90
FRANKLIN COVEY	20120329	214.98
FREEMAN COLISEUM	20120329	3,750.00
FRESH HORIZONS CREATIVE CATER	20120308	193.75
FUELMAN	20120331	3,653.01
GABRIEL MARTINEZ	20120322	250.90
GAIL CHERAMIE	20120322	2,100.00
GALE	20120331	290.00
GALLERY COLLECTION	20120322	123.12
GARDA CL SOUTHWEST, INC.	20120308	126.14
GARDNER BRAILLE	20120308	365.00
GARY H CHAMBERS	20120322	178.64
GE MONEY BANK/AMAZON	20120308	2,301.62
GECRB BANK/AMAZON	20120331	6,545.45
GENWORTH LIFE INSURANCE CO	20120330	689.32
GERARD J. WALENCEY	20120331	500.00
GINA CHRISTENSON	20120329	300.82
GINA CHRISTENSON	20120331	69.53
GOLDS GYM INTERNATIONAL	20120330	1,249.50

Vendor Name	Date	Amount
GRAINGER	20120329	141.33
GREATER SAN ANTONIO	20120322	80.00
GREGORY DUVALLE	20120308	38.00
GREYHOUND PACKAGE EXPRESS	20120329	29.80
GROUPLINK	20120331	3,861.83
HANDWRITING CLINIC INC	20120331	400.00
HARLANDALE ISD	20120308	75.00
HARLANDALE ISD	20120321	6,256.58
HARLANDALE ISD	20120322	525.00
HARLANDALE ISD	20120331	75.00
HARMONY SCHOOL OF INNOVATION	20120322	100.00
HARRIETT JACKSON	20120331	123.45
HEAVENLY GOURMET LLC	20120329	412.50
HEB	20120308	190.15
HEB	20120322	313.34
HEB	20120329	96.63
HENRY MUNK	20120329	51.06
HERLINDA CHAPA	20120308	1,495.00
HIGH SCOPE	20120308	6,639.82
HILTON AUSTIN AIRPORT	20120308	235.44
HM RECEIVABLES CO 11, LLC	20120331	112.05
HOBBY LOBBY	20120329	124.18
HOLIDAY INN	20120308	164.78
HOLIDAY INN EXPRESS & SUITES	20120322	256.70
HOME DEPOT CREDIT SERVICES	20120329	209.93
HOMER HERNANDEZ	20120329	14.43
HOMER MARTINEZ	20120322	14.43
HONDO ISD	20120308	1,400.21
HONDO ISD	20120330	19,017.83
HONDO ISD	20120331	2,263.25
HUBERT COMPANY	20120308	231.36
IBM CORPORATION	20120322	16,160.00

Vendor Name	Date	Amount
IBM CORPORATION	20120329	24,936.45
IDA MUNIZ	20120329	52.17
IKON OFFICE SOLUTIONS	20120322	1,892.00
INDEPENDENT LIVING AIDS INC	20120331	416.53
INFOBASE LEARNING	20120331	1,050.65
INSTRUCTIONAL SERVICES FOR	20120322	4,250.00
ISABEL E. PUENTE	20120322	133.20
ISABEL PUENTE	20120329	136.53
IVONNE PEREZ	20120322	21.09
IVONNE PEREZ	20120329	26.64
J & B IMAGING SERVICES INC	20120329	9,100.00
JACKLYN MARTIN	20120329	12.21
JACKLYN MARTIN	20120331	186.48
JACLYN PEREZ	20120308	113.24
JAMES MENDOZA	20120322	135.42
JAMES MENDOZA	20120329	135.42
JAMES R WASHBURN	20120308	18.94
JAN LONGFELLOW	20120329	1,087.50
JANE WEEKLEY	20120329	8.88
JANET CLAIRE VOLLMAR	20120329	400.00
JANET DUNEVANT	20120329	23.02
JANETH ALBRIGHT	20120308	152.76
JANETTE GONZALES	20120322	27.75
JANPAK INC	20120329	1,743.11
JASMINE MCGINNIS	20120329	77.70
JASON'S DELI	20120322	129.98
JASON'S DELI	20120331	209.80
JAYME PRESLEY	20120329	322.98
JAZMINE MARTINEZ	20120308	69.38
JAZMINE MARTINEZ	20120331	151.00
JEFF GOLDHORN	20120308	188.71
JEFFREY STONE	20120308	92.73
JEM RESOURCE PARTNERS	20120308	36.00

Vendor Name	Date	Amount
JEM RESOURCE PARTNERS	20120322	36.00
JENICE DAMES	20120308	44.40
JENICE DAMES	20120322	29.98
JENNIFER BARLEY	20120322	3,000.00
JENNIFER MARTINEZ	20120329	190.37
JENNIFER OSUNA	20120331	19.43
JENSEN LEARNING CORP	20120331	1,215.00
JERRY SMITH	20120308	55.50
JESSICA ROSAS	20120322	18.87
JESUS A. SIFUENTES	20120322	167.61
JESUS A. SIFUENTES	20120329	167.61
JESUS MARTINEZ	20120322	114.33
JEWISH COMMUNITY CENTER	20120331	90.00
JIM METZGER	20120308	127.36
JIM METZGER	20120322	50.00
JOAN HARTUNG	20120329	98.89
JOANNE MARIE BILLINGSLEY	20120308	1,500.00
JOANNE MARIE BILLINGSLEY	20120329	500.00
JOHN BOND	20120322	1,081.99
JOHN GUTIERREZ	20120329	294.16
JOHN MCCAULEY	20120308	429.78
JONAS ALVAREZ	20120308	22.20
JOSE HERRERA	20120331	225.00
JOSE JIMENEZ	20120329	14.43
JUAN L. RODRIQUEZ	20120329	65.49
JUAN OLIVARES III	20120322	134.31
JUANITA MASPERO	20120322	3.19
JUBILEE ACADEMIC CENTER	20120322	100.00
JULI ROBBINS	20120322	318.02
JULIA ALEMAN DAILEY	20120308	22.20
JULIANNE WEBB	20120308	182.17
JULIANNE WEBB	20120331	950.63
JULIE SEGURA-CORDOVA	20120308	248.65

Vendor Name	Date	Amount
JULIE SEGURA-CORDOVA	20120329	180.38
JULIE SEGURA-CORDOVA	20120331	572.54
KARE-N-EDUCATION LLC	20120308	1,740.00
KARE-N-EDUCATION LLC	20120322	2,320.00
KATHRYN IVY	20120308	163.77
KATHRYN IVY	20120329	101.05
KATHY CERVANTEZ	20120308	238.52
KATHY CERVANTEZ	20120331	115.47
KATHY HASKINS	20120308	1,062.50
KATHY HASKINS	20120322	119.00
KATHY HASKINS	20120331	652.50
KATHY ROBERTSON	20120329	557.28
KAY LYNCH	20120308	383.62
KELLY WOODIEL	20120308	331.87
KFORCE INC.	20120331	8,580.00
KIMBERLY BAUMGARDNER	20120308	134.76
KIMBERLY BAUMGARDNER	20120331	66.60
KIMBERLY VICCELLIO	20120308	243.09
KINGSTON RESOURCES	20120308	500.00
KINGSTON RESOURCES	20120322	500.00
KOLEI GROUP LLC	20120308	4,800.00
KOLEI GROUP LLC	20120331	4,800.00
KRIESTI L BUNCH	20120308	50.51
KRIESTI L BUNCH	20120331	55.50
KRISTINA JOHNSON	20120329	315.80
KYLE LANFORD	20120308	600.00
KYLE LANFORD	20120322	750.00
KYLE LANFORD	20120329	450.00
L & M BOOK STORE	20120331	109.75
LA PRYOR ISD	20120309	15,000.00
LA QUINTA EAGLE PASS	20120308	154.08
LA QUINTA INN	20120322	408.00
LA QUINTA INN & SUITES	20120322	88.56

Vendor Name	Date	Amount
LAKESHORE	20120322	5,558.29
LAKESHORE	20120329	712.68
LAKESHORE	20120331	3,004.81
LAURA LEE PACE	20120329	77.70
LAURA REYES	20120308	774.24
LAURA REYES	20120331	546.13
LAURA S CARABALLO	20120329	195.00
LAWRENCE RODRIGUEZ	20120322	32.52
LEAH DATO	20120308	56.06
LEAH DATO	20120329	76.61
LEAH DATO	20120331	93.80
LEANN BOOTH	20120308	99.90
LEARNING ZONE	20120308	281.22
LEARNING ZONE	20120331	114.64
LILIANA CLARK	20120308	42.89
LILIANA CLARK	20120322	6.96
LINDA DAVIDSON	20120308	270.98
LINDA DAVIDSON	20120331	91.05
LINDA HEINZ	20120322	4,020.00
LINDA OLVERA	20120322	35.52
LINDA SANTOS	20120308	122.10
LISA KIRBY	20120308	37.74
LISA KIRBY	20120331	158.18
LIZA LUNA	20120308	600.00
LIZETTE MARTINEZ	20120322	133.20
LIZZETTE MURILLO	20120308	62.16
LOCKE HILL FEED	20120322	1,424.25
LOCKE HILL FEED	20120331	1,311.30
LONE STAR OVERNIGHT	20120308	14.01
LONE STAR OVERNIGHT	20120329	14.74
LONE STAR PET SUPPLY	20120331	505.83
LORRAINE DANIEL	20120308	50.51
LORRAINE DANIEL	20120331	60.50

Vendor Name	Date	Amount
LRP PUBLICATIONS	20120329	335.00
LUBBOCK COOPER ISD	20120331	616.74
LUTENE NUNN	20120308	564.13
LYNDA CAVAZOS	20120308	400.00
LYTLE ISD	20120308	1,526.92
LYTLE ISD	20120309	15,378.17
LYTLE ISD	20120331	1,252.45
M & A TECHNOLOGY INC	20120329	1,979.90
MAGGIE PROUTY	20120329	46.62
MAR COR PURIFICATION INC	20120331	88.35
MARGARET SALAZAR	20120308	274.73
MARGARET SALAZAR	20120329	182.06
MARIA GARCIA	20120329	91.02
MARIA M SPAIN	20120308	615.51
MARIA M SPAIN	20120322	35.00
MARIA M SPAIN	20120331	440.12
MARIA VAZQUEZ	20120322	166.50
MARIA VAZQUEZ	20120329	202.02
MARIA VEGA	20120322	97.68
MARIA VEGA	20120329	101.01
MARIBEL MARTINEZ	20120329	5.00
MARILOU TOBIAS	20120322	167.61
MARISSA RAMIREZ	20120329	19.98
MARIZA RAMIREZ	20120322	18.87
MARK BARNETT	20120308	478.32
MARK BARNETT	20120331	119.88
MARLON DAVIS	20120329	17.76
MARTHA PIMENTEL	20120322	11.10
MARTHA PIMENTEL	20120329	21.09
MARTHA RODRIQUEZ	20120322	65.49
MARTHA ROSSI	20120322	369.30
MARTIN SIFUENTES	20120329	12.21
MARY K VIEGELAHN	20120330	1,445.00

Vendor Name	Date	Amount
MARY R. PETROSKY	20120308	1,100.00
MARY ROSE TRINIDAD	20120329	33.30
MAXI AIDS INC	20120331	603.58
MAYRA T DE HOYOS	20120308	36.13
MAYRA T DE HOYOS	20120329	99.15
MCI	20120322	23.09
MCLEMORE BUILDING MAINTENANCE	20120322	9,777.21
MCLEMORE BUILDING MAINTENANCE	20120329	69.00
MCLEMORE BUILDING MAINTENANCE	20120331	81.25
MCMULLEN COUNTY ISD	20120322	153.08
MEDINA REGIONAL HOSPITAL	20120308	80.00
MEDINA VALLEY ISD	20120321	23,346.87
MEDINA VALLEY ISD	20120322	1,597.93
MELINDA WIGGINS	20120308	61.61
MELINDA WIGGINS	20120331	56.62
MELISSA GUTIERREZ	20120308	88.80
MELISSA SALAZAR	20120308	494.51
MELISSA SALAZAR	20120329	369.08
MELISSA SALAZAR	20120331	147.63
MELISSA SIMMONS	20120322	270.88
MELONIE B. IGLEHART-HAMMONS	20120331	19,122.45
MICAH FIALKA-FELDMAN	20120308	2,200.00
MICHAEL S PETERSON	20120322	131.65
MICHAEL OCHOA	20120308	981.00
MICHAEL OCHOA	20120322	987.00
MICHAEL OCHOA	20120331	684.00
MICHAEL SOROLA	20120308	124.90
MICHAEL WEBB	20120329	221.05
MICHELA AUGUSTINI HUNTSINGER	20120308	400.00
MICHELE SALINAS	20120322	206.50

Vendor Name	Date	Amount
MICHELLE MCLEAN	20120308	23.37
MICHELLE YZAGUIRRE	20120322	166.58
MICHELLE YZAGUIRRE	20120331	131.58
MONICE A KRETZSCHMER	20120308	241.44
MOUNT SACRED HEART SCHOOL	20120308	75.00
MUSEUM OF NATURE AND SCIENCE	20120308	155.00
NANCY RODRIGUEZ	20120308	159.89
NANCY RODRIGUEZ	20120329	71.49
NANCY RODRIGUEZ	20120331	99.78
NANCY SEIDENSTICKER	20120308	79.00
NANCY SEIDENSTICKER	20120329	51.06
NATALIA ISD	20120308	1,228.02
NATALIA ISD	20120309	20,952.24
NATALIA ISD	20120331	1,011.11
NATIONAL EDUCATION RESOURCES	20120322	6,583.00
NATIONAL PROFESSIONAL RESOURCE	20120331	388.66
NORTH EAST ISD	20120308	150.00
NORTH EAST ISD	20120330	4,854.91
NORTHSIDE ISD	20120330	737.08
OAKLEAF FLORIST	20120329	92.99
OFELIA MARTINEZ	20120329	112.11
OFFICE DEPOT	20120308	5,413.90
OFFICE DEPOT	20120322	118.35
OFFICE DEPOT	20120329	3,346.84
OK TOURS	20120331	400.00
OLGA COVARRUBIAS	20120322	56.61
OLGA COVARRUBIAS	20120329	56.06
OLGA ESCAMILLA	20120308	311.95
OLGA HERNANDEZ	20120322	14.43
OLGA HERNANDEZ	20120329	14.43
OLGA MARRERO	20120308	23.31

Vendor Name	Date	Amount
OLIVIA PARKER	20120322	56.03
ORIENTAL TRADING CO INC	20120329	285.00
OUR LADY OF THE LAKE UNIV	20120308	110.00
PATRICIA ALEJANDRO	20120308	560.55
PATRICIA ALEJANDRO	20120331	264.93
PATRICIA BROWN	20120308	102.51
PATRICIA CARRASCO	20120329	68.40
PATRICIA MARTINEZ	20120331	59.00
PATRICIA NICKLE	20120308	335.98
PAULA KLUTH CONSULTING	20120322	2,481.76
PAULA MILLENDER	20120329	25.53
PAULA RENKEN	20120331	52.00
PAULA V CHANCE	20120322	1,875.00
PC MALL GOV INC	20120331	1,258.15
PC/NAMETAG INC	20120331	160.33
PCI EDUCATIONAL PUBLISHING	20120329	160.89
PEARSON EDUCATION	20120322	119.77
PETERSON BROS. INC.	20120329	1,263.34
PETERSON BROS. INC.	20120331	684.32
PINNACLE MEDICAL MANAGEMENT	20120308	17,250.00
PINNACLE MEDICAL MANAGEMENT	20120322	19,305.00
PITNEY BOWES	20120322	910.00
POTEET ISD	20120308	75.00
POTEET ISD	20120322	75.00
POWELL & LEON LLP	20120322	225.00
PRISCILLA GARZA	20120308	731.50
PRISCILLA GARZA	20120322	35.00
PROQUEST LLC	20120308	320.00
QUALITY INN	20120308	74.90
QUICK COURIER	20120308	18.00
QUICK COURIER	20120322	52.00

Vendor Name	Date	Amount
QUICK COURIER	20120329	36.00
RABA KISTNER, INC.	20120322	1,266.10
RACHEL MORALES	20120331	59.00
RACHEL RAMIREZ	20120308	338.56
RACHEL RAMIREZ	20120329	194.26
RADISSON HOTEL & SUITES AUSTIN	20120331	92.65
RAKIA MUSA	20120329	570.68
RANDAL CASTEEL	20120308	333.00
RANDAL CASTEEL	20120329	53.28
RANDALL C BERRY	20120308	83.98
RAVAE SHAEFFER	20120308	64.38
RAVAE SHAEFFER	20120322	84.36
RAVAE SHAEFFER	20120331	81.03
RAYMOND CASTELLANO	20120322	36.63
RAYMOND CASTELLANO	20120329	34.41
REALLY GOOD STUFF	20120329	245.11
REBECCA C PEREZ	20120329	149.85
REGINA HILLIS	20120322	44.96
REGINA HILLIS	20120331	35.00
RENE CORONADO	20120308	166.51
RENE CORONADO	20120331	14.43
RHANDA HASLEY	20120308	374.00
RHANDA HASLEY	20120322	520.00
RHANDA HASLEY	20120329	275.00
RHANDA HASLEY	20120331	304.00
RHODA MARR	20120329	32.19
RICARDO GARCIA	20120322	91.02
RICHARD ALVARADO	20120322	94.62
RICHARD ALVARADO	20120329	97.46
RICHARD CHAPPELL	20120322	900.00
ROBIN WHITE	20120331	62.18
RONALD BEARD	20120322	147.34
ROSALINDA H PINEDA	20120308	208.48

Vendor Name	Date	Amount
ROSALINDA H PINEDA	20120322	20.08
ROSE HELMKE	20120308	45.51
ROSE SALDIVAR	20120308	30.53
ROSELYN ANDREWS	20120322	38.30
ROSETTA STONE, LTD	20120331	763.00
RUDY BARAJAS	20120308	1,277.09
RUTH ANN BROWNLEE	20120329	18.32
RUTH ELIZABETH STEUBING	20120308	450.00
RUTH ELIZABETH STEUBING	20120322	1,350.00
SAAABE	20120331	160.00
SABRINA BLANKENSHIP	20120308	600.00
SABRINA BLANKENSHIP	20120322	2,100.00
SABRINA BLANKENSHIP	20120329	2,400.00
SAGE PUBLICATIONS INC	20120322	25.90
SAM'S CLUB DIRECT	20120308	1,424.96
SAM'S CLUB DIRECT	20120329	644.84
SAMUEL ORTIZ	20120322	3,250.00
SAN ANTONIO EXPRESS NEWS	20120308	1,475.36
SAN ANTONIO EXPRESS NEWS	20120322	530.56
SAN ANTONIO HUMAN RESOURCE	20120331	650.00
SAN ANTONIO ISD	20120309	435,662.44
SAN ANTONIO ISD	20120331	333.88
SAN ANTONIO TROPICALS	20120308	2,455.00
SAN ANTONIO TROPICALS	20120322	625.00
SAN ANTONIO TROPICALS	20120329	1,572.50
SAN ANTONIO TROPICALS	20120331	532.00
SAN ANTONIO WATER SYSTEM	20120329	2,403.75
SAN JUANITA FRAUSTO	20120308	10.00
SANDRA BOTELLO	20120308	594.43
SANDRA CONNATSER	20120308	618.81
SANDRA SANDOVAL	20120308	152.07
SANDRA SANDOVAL	20120331	235.32

Vendor Name	Date	Amount
SANDRA SLOUGH	20120308	133.30
SANDRA SLOUGH	20120331	81.59
SANTA ROSA LOW VISION CLINIC	20120322	540.00
SAVVY TECHNOLOGY SOLUTIONS LLC	20120331	10,317.12
SCHOOL BOX	20120308	51.98
SCHOOL HEALTH CORPORATION	20120308	495.79
SCHOOLHOUSE EDUCATIONAL PUB.	20120308	408.50
SCHOOLMART	20120329	6,108.96
SEGUIN ISD	20120329	12,159.06
SEGUIN ISD	20120331	4,857.19
SHANNON BAUMANN	20120308	103.25
SHANNON BAUMANN	20120329	30.53
SHARON JONAS	20120308	153.18
SHEILA COLLAZO	20120308	412.47
SHEILA COLLAZO	20120329	153.68
SHEILA COLLAZO	20120331	180.80
SHELL FLEET PLUS	20120331	1,139.55
SHERRIE ROUTIN	20120308	214.80
SHERRY MARSH	20120322	523.93
SHI GOVERNMENT SOLUTIONS	20120308	20,498.00
SHI GOVERNMENT SOLUTIONS	20120329	396.00
SHI GOVERNMENT SOLUTIONS	20120331	8,888.00
SIEA	20120308	10.00
SIEA	20120329	40.00
SIEA	20120331	20.00
SIMPLEXGRINNELL	20120308	2,368.66
SIMPLEXGRINNELL	20120322	599.00
SIRIUS COMPUTER SOLUTIONS INC	20120329	39,517.35
SISTEMA TECHNOLOGIES	20120308	11,703.00
SMART CITY ELECTRIC INC	20120322	92.00
SMARTSCHOOL SYSTEMS	20120329	4,357.80

Vendor Name	Date	Amount
SOLUTION TREE, LCC	20120329	103.85
SOMERSET ISD	20120322	3,125.64
SOUTH SAN ANTONIO ISD	20120308	300.00
SOUTH SAN ANTONIO ISD	20120331	75.00
SOUTHSIDE ISD	20120309	229.75
SOUTHSIDE ISD	20120322	150.00
SOUTHSIDE ISD	20120331	1,052.73
SOUTHWEST ISD	20120308	4,185.75
SOUTHWEST ISD	20120321	1,000.00
SOUTHWEST ISD	20120331	3,276.00
SPEEDPRO IMAGING	20120308	7,131.25
SPRINT	20120331	1,693.89
ST. GEORGE EPISCOPAL SCHOOL	20120322	1,125.00
ST. PAUL LUTHERAN SCHOOL	20120308	425.00
STACY BULLOCK	20120308	327.47
STEPHANIE GRESHAM	20120331	17.76
STEPHEN ENRIQUEZ	20120329	86.74
STOCKDALE ISD	20120308	75.00
STOCKDALE ISD	20120322	150.00
STREAMING MEDIA HOSTING	20120331	299.95
SUSAN SOLIS	20120329	500.00
SUSAN ULRICH	20120322	265.93
SUSANNA GARZA	20120322	419.03
SUSANNA GARZA	20120329	50.16
SUSANNA GARZA	20120331	26.76
SWIFT SOLUTIONS	20120308	85.00
SYLVIA DE LA PENA	20120308	4,066.50
SYLVIA HOYER	20120308	33.30
SYLVIA HOYER	20120322	137.10
SYLVIA HOYER	20120331	273.06
SYLVIA MONREAL	20120329	194.82
SYLVIA PRADO ORTIZ	20120308	600.00
SYSCO SAN ANTONIO , INC	20120322	4,907.35

Vendor Name	Date	Amount
SYSCO SAN ANTONIO , INC	20120329	2,692.94
T/TAS	20120329	147.80
TACO CABANA CATERING SERVICE	20120322	88.00
TACO CABANA CATERING SERVICE	20120331	239.80
TALAE	20120331	60.00
TAMMY FLORES	20120331	317.64
TARKINGTON ISD	20120331	18,000.00
TDINDUSTRIES	20120308	271.00
TDINDUSTRIES	20120322	2,458.00
TDINDUSTRIES	20120329	1,182.44
TEACHSTONE TRAINING LLC	20120329	200.00
TEACHSTONE TRAINING LLC	20120331	450.00
TECHADAPT INC	20120331	2,156.00
TERESA M LEMUS	20120308	89.91
TEXAS ASSOCIATION OF	20120322	10,000.00
TEXAS ASSOCIATION OF SCHOOL	20120308	100.00
TEXAS DEPT OF PUBLIC SAFETY	20120308	20.00
TEXAS DEPT OF PUBLIC SAFETY	20120329	16.00
TEXAS GUARANTEED STUDENT LOAN	20120330	489.00
TEXAS PHYSICAL THERAPY ASSOC	20120322	90.00
TEXAS SPEECH LANGUAGE- HEARING	20120329	200.00
THE GOOD SHEPERD NETWORK	20120322	220.00
THOMAS REPROGRAPHICS	20120322	3,115.80
THOMAS REPROGRAPHICS	20120329	242.90
THOMPSON PRINT SOLUTIONS	20120329	154.00
TIME WARNER CABLE	20120329	3,809.38
TORI AUSTIN	20120308	152.08
TORI AUSTIN	20120331	133.78
TOYOTA LIFT OF SOUTH TEXAS	20120308	170.03
TRINITY STAFFING SERVICES, INC	20120308	1,017.75
TRINITY STAFFING SERVICES, INC	20120322	2,045.16

Vendor Name	Date	Amount
TRINITY STAFFING SERVICES, INC	20120331	906.30
TUMBLEWEED PRESS INC.	20120308	574.56
TW TELECOM	20120308	1,707.11
TW TELECOM	20120329	1,769.13
TXDLA, INC	20120329	375.00
U S DEPT OF EDUCATION	20120330	24.00
UNIFIRST HOLDINGS LP	20120308	297.52
UNIFIRST HOLDINGS LP	20120329	223.14
UNITED WAY OF SAN ANTONIO	20120330	1,292.85
UNIVERSITY OF TEXAS AT AUSTIN	20120322	180.00
UNIVERSITY OF TEXAS AT AUSTIN	20120331	135.00
UPS	20120308	635.72
UPS	20120322	77.32
UPS	20120329	309.99
UPS	20120331	27.74
UVALDE CISD	20120308	75.00
UVALDE CISD	20120322	75.00
VANESSA ROSA	20120322	13.32
VELAZQUEZ PRESS	20120331	324.45
VERBATIM BRAILLE	20120308	777.50
VERBATIM BRAILLE	20120329	2,000.00
VERONICA ALVAREZ	20120322	62.16
W D DELI	20120329	82.50
WALDEN UNIVERSITY	20120329	937.00
WALMART COMMUNITY	20120308	1,308.41
WALMART COMMUNITY	20120322	550.28
WALMART COMMUNITY	20120329	1,223.22
WALMART COMMUNITY	20120331	1,113.92
WALSH, ANDERSON, GALLEGOS,	20120308	1,500.00
WALSH, ANDERSON, GALLEGOS,	20120322	545.00
WALSH, ANDERSON, GALLEGOS,	20120329	329.00
WALSH, ANDERSON, GALLEGOS,	20120331	688.50
WASTE MANAGEMENT	20120308	900.00

Vendor Name	Date	Amount
WESLEY STEVENS	20120322	473.63
WEST CENTRAL TEXAS	20120308	60.00
WESTERN - BRW	20120331	3,360.00
WILLIAM SCHNEIDER	20120308	23.31
WILLIAM SHELBY	20120329	108.24
WORLDWIDE PEST CONTROL	20120329	130.00
WORTH HYDROCHEM OF SA INC	20120308	643.51
XEROX CORPORATION	20120308	203.44
XEROX CORPORATION	20120322	14,179.40
XEROX CORPORATION	20120329	28,126.72
XEROX CORPORATION	20120331	1,233.57
Y & L CONSULTING, INC	20120322	11,200.00
YOLANDA BONUGLI	20120308	343.56
YOLANDA BONUGLI	20120331	459.47
YOST PEDIATRIC DENTISTRY	20120322	911.00
YOUR 24/7 PRINT CENTER	20120329	6,658.00
YOUR 24/7 PRINT CENTER	20120331	39,431.00
YVETTE ALMEIDA	20120308	50.00
YVETTE GOMEZ	20120322	59.94
YVETTE GOMEZ	20120329	159.27
ZANELLE MARTINEZ	20120331	119.50

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