



May 12 Check Register by Vendor

Vendor Name	Date	Amount
1000 BULBS.COM	20120524	185.75
4IMPRINT INC	20120516	343.76
AAA WORLDWIDE TRANSLATION	20120510	50.00
ACE MART RESTAURANT SUPPLY	20120524	488.57
ACETYLENE OXYGEN CO	20120510	65.00
ADELA POSEY	20120524	500.00
ADRIAN COLLETT	20120531	130.29
ADRIAN GUTIERREZ	20120516	112.12
ADRIAN GUTIERREZ	20120531	53.03
ADT SECURITY SERVICE INC	20120531	12,888.93
AHA! PROCESS INC	20120524	432.00
AHI ENTERPRISES LLC	20120510	606.83
AHI ENTERPRISES LLC	20120516	2,663.65
AHI ENTERPRISES LLC	20120524	5,535.63
AHI ENTERPRISES LLC	20120531	298.80
AHI ENTERPRISES LLC	20120531	1,810.66
ALAMO COLLEGES	20120516	116.00
ALAMO COLLEGES	20120524	0.00
ALAMO COLLEGES, ST. PHILIP'S C	20120531	754.00
ALAMO HEIGHTS ISD	20120510	392.74
ALAMO HEIGHTS ISD	20120531	761.43
ALEJANDRO GUILLEN	20120524	167.61
ALEXANDRA DOMINGUEZ	20120510	222.00
ALEXANDRA DOMINGUEZ	20120516	52.00
ALEXANDRA DOMINGUEZ	20120531	23.76
ALFREDO SEGURA	20120510	10.88
ALICIA ALVAREZ-CALDERON	20120531	0.00
ALICIA ARAGON	20120510	8.88
ALICIA ESQUIVEL	20120524	162.06

Vendor Name	Date	Amount
ALLEN D. BORDELON	20120516	130.00
ALMA GARCIA	20120524	50.00
ALMA GODOY	20120524	27.05
ALMA GODOY	20120531	58.26
ALMA GODOY	20120531	0.00
ALMA GUTIERREZ	20120531	105.40
ALMA PERALES	20120510	37.75
ALMA PERALES	20120524	200.46
AMANDA TYLER	20120510	86.37
AMANDA TYLER	20120531	152.09
AMAZON CREDIT PLAN	20120514	872.91
AMERICAN COMPUTECH	20120524	690.00
AMERICAN EXPRESS	20120524	1,678.03
AMERICAN THERMOFORM CORP	20120516	7,200.00
AMY OBREGON	20120531	11.10
AMY RUSSO	20120524	10.00
AMY SCHOCK	20120510	38.30
ANDREA LYN HARSHMAN	20120524	29.97
ANDREA OGNOSKY	20120524	2,500.00
ANDREA TEJEDA	20120516	35.52
ANDREA TEJEDA	20120531	1,250.00
ANDREW BESA	20120531	37.74
ANGELA JUNE APPLGATE	20120531	500.00
ANGELA K BURLEY	20120516	1,402.50
ANGELA K BURLEY	20120524	1,602.50
ANGELA K BURLEY	20120531	760.00
ANGELA K BURLEY	20120531	920.00
ANITA SPRINGER	20120516	10.46
ANJALI DANDONA	20120531	350.00
ANNA LILIA PETERSON	20120510	256.98
ANNA LILIA PETERSON	20120524	129.33
ANNA RUTH TOVAR	20120531	46.10

Vendor Name	Date	Amount
ANNE P MUNK	20120510	148.74
ANTHONY DUARTE	20120524	350.00
ANTONIO GONZALES	20120524	26.64
APPLE INC	20120524	96.00
APPLE INC	20120531	8,101.00
APPLE INC	20120531	7,200.00
ARAZELI GRANADOS	20120516	51.06
ARIC BOSTICK	20120516	2,500.00
ARMSTRONGS CRICKET FARMS	20120510	157.50
ARMSTRONGS CRICKET FARMS	20120516	258.60
ARMSTRONGS CRICKET FARMS	20120524	373.60
ARMSTRONGS CRICKET FARMS	20120531	103.50
AT&T	20120510	2,296.71
AT&T	20120531	426.92
AT&T MOBILITY	20120510	1,062.46
AT&T MOBILITY	20120531	1,068.97
AUSTIN AMERICAN-STATESMAN	20120516	246.48
AUSTIN AMERICAN-STATESMAN	20120531	303.36
AUTOMATIC ELEVATOR INC	20120531	0.00
B&D BINDER & INDEX INC	20120516	176.07
BANDERA ISD	20120510	651.25
BARBARA DORFF	20120524	500.00
BARBARA J DARNELL	20120531	2,587.65
BARNES & NOBLE INC	20120524	2,944.42
BAUDVILLE INC	20120524	102.90
BAUDVILLE INC	20120531	47.10
BEATRIS MANRIQUEZ	20120524	22.20
BELINDA BARRERA	20120510	209.81
BENIGNO DAVIS	20120531	500.00
BERTA SALINAS	20120510	513.95
BETSY TILBURY	20120510	35.52
BETTY LOPEZ	20120524	44.40
BEVERLY L MEYER	20120516	34.00

Vendor Name	Date	Amount
BEVERLY SHAW	20120524	49.95
BILL MILLER BAR-B-Q	20120524	5,569.00
BILL MILLER BAR-B-Q	20120531	0.00
BILLIE BROWN	20120510	96.58
BILLIE BROWN	20120531	148.77
BLANCA SANTOS	20120524	7.22
BLANCA SANTOS	20120531	83.25
BLICK ART MATERIALS	20120524	462.00
BRENDA HAWKINS	20120516	46.62
BRENDA HAWKINS	20120531	600.00
BRENDA L. FOX	20120516	11.10
BRENDA L. FOX	20120531	2,266.67
BRENDA PIMENTEL	20120524	15.54
BRIANA GARCIA	20120510	84.00
BRIANA GARCIA	20120524	116.67
BRIGHTCOVE INC	20120510	2,388.00
BURNETT STAFFING SPECIALISTS	20120510	1,067.52
BURNETT STAFFING SPECIALISTS	20120524	4,211.71
BURNETT STAFFING SPECIALISTS	20120531	264.10
CALLOWAY HOUSE INC	20120510	111.84
CAMT	20120516	760.00
CANDLEWOOD SUITES ABILENE	20120531	167.86
CARLY B PARSON	20120524	44.40
CAROL HODSON	20120531	125.43
CAROL MORGAN	20120531	144.16
CAROLINA BIOLOGICAL SUPPLY CO	20120510	55.38
CAROLINA BIOLOGICAL SUPPLY CO	20120516	510.62
CAROLINA BIOLOGICAL SUPPLY CO	20120524	22.73
CAROLINA BIOLOGICAL SUPPLY CO	20120531	2,397.07
CAROLINA BIOLOGICAL SUPPLY CO	20120531	193.60
CAROLYN T CASTILLO	20120510	134.10
CAROLYN T CASTILLO	20120524	131.13
CAROLYN TRIP	20120516	9.70

Vendor Name	Date	Amount
CASANDRA MORRISON	20120531	813.13
CATERING 911 SA	20120524	1,112.00
CATHERINE PRITTS	20120531	50.00
CDW GOVERNMENT	20120510	102.25
CDW GOVERNMENT	20120516	255.98
CDW GOVERNMENT	20120524	1,046.74
CDW GOVERNMENT	20120531	473.38
CEC-TEXAS	20120531	255.00
CENTER POINT ISD	20120504	2,384.18
CENTER POINT ISD	20120510	75.00
CENTER POINT ISD	20120531	2,715.63
CENTRAL ELECTRIC ENTERPRISES	20120516	230.00
CENTRAL ELECTRIC ENTERPRISES	20120531	1,532.42
CERTIPORT	20120524	2,530.00
CHAMPION LOCK & SAFE COMPANY	20120531	262.50
CHARLES A CARLSON	20120510	113.22
CHARLES CARLSON	20120510	115.44
CHARLOTTE TONDRE	20120510	53.66
CHERI HENDRICK	20120516	630.09
CHERI HENDRICK	20120531	99.91
CHERYL TIRADO	20120531	113.26
CHRISTAL VISION INC	20120516	3,468.60
CHRISTINA CELIC	20120510	15,000.00
CHRISTINA JASS	20120510	32.19
CHUNTIDA HARINNITISUK	20120531	0.00
CINDIE CANTU	20120524	47.74
CITY OF HONDO	20120524	50.00
CITY OF SAN ANTONIO	20120531	70.00
CLASSROOM PRODUCTS WAREHOUSE	20120524	85.43
CLAUDIA MARTINEZ	20120510	339.71
CLAUDIA MARTINEZ	20120531	441.82

Vendor Name	Date	Amount
CLAUDIA VARGAS-RAMIREZ	20120516	57.18
CLAUDIA VARGAS-RAMIREZ	20120524	112.97
CLAUDIA VARGAS-RAMIREZ	20120531	66.05
CLEAR VISIONS, INC.	20120524	53,527.00
COLE BADER	20120524	49.95
COMFORT SUITES	20120510	231.00
COMFORT-AIR ENGINEERING, INC.	20120516	130,548.05
CONTINENTAL AIRLINES	20120516	5,246.03
CORINA PEREZ	20120524	21.09
CORPUS CHRISTI CALLER-TIMES	20120531	319.16
COUNCIL FOR PROFESSIONAL	20120524	350.00
COUNCIL FOR PROFESSIONAL	20120531	200.00
CPS ENERGY	20120531	31,980.81
CRAWFORD ELECTRIC SUPPLY	20120531	121.20
CRISTEN DARDEN	20120510	600.00
CRISTINA ROSTRO	20120524	19.98
CROWNE PLAZA AUSTIN HOTEL	20120524	239.80
CRUMPETS RESTAURANT & BAKERY	20120531	1,800.00
CRYSTA PIERCE	20120531	70.00
CRYSTAL CITY ISD	20120504	866.57
CRYSTAL SPRINGS BOOKS	20120510	256.91
CRYSTAL SPRINGS BOOKS	20120524	197.14
CSD	20120531	1,707.49
CYNTHIA VALDEZ	20120524	27.75
CYNTHIA ZARAGOZA	20120510	129.36
CYNTHIA ZARAGOZA	20120524	118.46
DANIEL DIFEE	20120531	600.00
DANIEL GONZALEZ JR.	20120516	126.54
DANIEL P. GOMEZ	20120531	182.61
DARE TO LOVE	20120510	40.00
DARLENE HABY	20120524	48.84
DARLENE REDCLIFT	20120510	26.09

Vendor Name	Date	Amount
DARLENE REDCLIFT	20120531	52.00
DARYL PARKER	20120531	13.88
DATA PROJECTIONS INC	20120516	1,570.40
DATA PROJECTIONS INC	20120524	470.61
DAVID NERI	20120510	44.40
DAVILA'S BAR BQ	20120524	300.00
DAWN MARIE GUEST	20120510	99.90
DAWN WHITE	20120510	48.29
DAWN WHITE	20120531	77.72
DEAF INTERPRETER SERVICES INC	20120524	1,012.50
DEAF INTERPRETER SERVICES INC	20120531	765.00
DEBBIE KRUEGER	20120531	600.00
DEBORAH B HEWITT	20120510	19.43
DEBORAH B HEWITT	20120531	28.82
DEBORAH THOMPSON	20120516	110.45
DEBRA GRANADOS	20120531	400.00
DEBRA MALDONADO	20120510	36.63
DEBRA MALDONADO	20120531	48.29
DEE ANN DRUMMOND-ESTLACK	20120524	136.26
DEE SPANNAGEL	20120524	44.40
DELL MARKETING LP	20120510	1,255.38
DELL MARKETING LP	20120516	3,771.38
DELL MARKETING LP	20120524	40,909.71
DELL MARKETING LP	20120531	442.96
DENIM GROUP	20120510	13,350.00
DENIM GROUP	20120516	22,511.25
DENIM GROUP	20120524	11,122.50
DENIM GROUP	20120531	31,286.45
DENISE DUSEK	20120516	114.34
DENISE DUSEK	20120531	47.24
DENISE LINDQUIST	20120510	188.74
DENISE LINDQUIST	20120524	133.23
DEPT OF INFO RESOURCES	20120531	549.80

Vendor Name	Date	Amount
DEVINE ISD	20120510	225.00
DEVINE ISD	20120531	300.00
DEVINE ISD	20120531	42,918.67
DEVONA HERNANDEZ	20120524	271.98
DIANA GRANBERRY	20120510	27.75
DIANA KLEPAC	20120510	417.92
DIANA KLEPAC	20120524	381.85
DIANA MADRID	20120524	135.68
DIANA SANCHEZ	20120524	157.62
DIANE F. GAMEZ	20120516	16.65
DIANE F. GAMEZ	20120531	600.00
DILLEY ISD	20120504	13,186.66
DILLEY ISD	20120515	3,455.50
DMNMEDIA	20120510	809.00
DOCULYNX	20120510	500.00
DONALD HAWKINS	20120531	263.07
DOT-ABILITY BRAILLE	20120531	1,510.00
DOUBLETREE CLUB HOTEL	20120510	376.05
DOUBLETREE CLUB HOTEL	20120516	501.40
DOUBLETREE CLUB HOTEL	20120524	877.45
DOUBLETREE CLUB HOTEL	20120531	125.35
DREYER CONSULTING LLC	20120531	4,950.00
DRURY INN & SUITES AUSTIN	20120524	463.25
DRURY INN & SUITES AUSTIN	20120531	92.65
DRURY INN & SUITES AUSTIN	20120531	92.65
DUXBURY SYSTEMS INC	20120524	400.00
DWELL	20120531	19.95
DYNAVOX SYSTEMS LLC	20120524	8,795.00
EAI EDUCATION	20120516	246.54
EAN HOLDINGS, LLC	20120510	1,022.31
EAN HOLDINGS, LLC	20120516	1,320.90
EAN HOLDINGS, LLC	20120524	636.59
EAN HOLDINGS, LLC	20120531	3,646.04

Vendor Name	Date	Amount
EAST CENTRAL ISD	20120516	75.00
EAST CENTRAL ISD	20120531	1,425.00
EDGEWOOD ISD	20120504	3,777.00
EDGEWOOD ISD	20120531	225.00
EDUCATION SERVICE CTR REG 1	20120524	43,570.00
EDUCATION SERVICE CTR REG 12	20120531	55.00
EDUCATION SERVICE CTR REG 13	20120516	14,750.00
EDUCATION SERVICE CTR REG 13	20120524	525.00
EDUCATION SERVICE CTR REG 14	20120510	450.00
EDUCATION SERVICE CTR REG 20	20120516	469.44
EDUCATION SERVICE CTR REG 20	20120524	1,908.96
EDUCATION SERVICE CTR REG 20	20120531	2,961.00
EDUCATION SERVICE CTR REG 4	20120524	1,122.00
EDUCATION SERVICE CTR REG 4	20120531	382.50
EDUCATORS OUTLET INC	20120516	326.72
EDUCATORS OUTLET INC	20120531	846.42
EDWIN SMITH	20120531	250.00
ELIZABETH GRAY	20120516	16.65
ELIZABETH GRAY	20120531	600.00
ELIZABETH PECHE	20120524	6.66
ELIZABETH RICE	20120510	62.17
ELIZABETH RICE	20120524	63.28
ELIZABETH RICE	20120531	37.19
ELSA AYALA	20120531	500.00
ELSA VALDES	20120524	133.20
ELVIRA ALFARO	20120524	134.31
EMELIA DE LEON	20120531	17.76
ENABLING TECHNOLOGIES	20120531	4,851.50
ERIKA ROCHA	20120524	32.19
ERIN GRAY	20120524	61.05
ERIN KELTS	20120524	142.55
ERIN KELTS	20120531	27.76
ESMERALDA CARR	20120510	400.00

Vendor Name	Date	Amount
ESMERALDA CARR	20120524	46.00
ESMERALDA CAVAZOS	20120524	2,695.00
ESMERALDA CAVAZOS	20120531	3,850.00
ESMERALDA MARTINEZ	20120524	0.00
ESMERALDA MARTINEZ	20120531	266.40
ETA HAND2MIND	20120516	105.28
ETA HAND2MIND	20120531	42.32
EUGENIA F FIRTH	20120524	1,789.30
EVAN-MOOR	20120510	90.93
EVANGELINA G RODRIGUEZ	20120510	400.00
EVELYN VILLARREAL	20120510	12.22
EVELYN VILLARREAL	20120531	81.04
EXCEPTIONAL TEACHING INC	20120524	570.74
EXECUTIVE SECURITY SYSTEMS INC	20120524	4,082.28
EXECUTIVE SECURITY SYSTEMS INC	20120531	0.00
EZEQUIEL QUIJANO	20120510	975.00
EZEQUIEL QUIJANO	20120524	375.00
FAIRVIEW LEARNING CORP	20120510	2,858.00
FAIRVIEW NETWORK	20120516	768.50
FAMILY DEVELOPMENT	20120524	6,089.13
FATHER FLANAGAN'S BOYS HOME	20120510	278.20
FAYE CLEGG	20120524	29.97
FEDERAL EXPRESS CORPORATION	20120510	93.31
FEDERAL EXPRESS CORPORATION	20120516	56.88
FEDERAL EXPRESS CORPORATION	20120524	81.99
FEDERAL EXPRESS CORPORATION	20120531	66.00
FEDERAL EXPRESS CORPORATION	20120531	193.10
FIDEL CAMACHO	20120531	35.52
FISHER SCIENTIFIC COMPANY	20120516	4,506.00
FISHER SCIENTIFIC COMPANY	20120531	4,506.00
FLINN SCIENTIFIC INC	20120524	118.17
FLORESVILLE ISD	20120531	150.00
FLOYD THOMAS LLC	20120516	107,526.66

Vendor Name	Date	Amount
FOXTRANSLATE	20120531	701.88
FRANCES LOSOYA	20120531	600.00
FREDERICK E MAPLES, JR	20120510	26.20
FREEBIRDS WORLD BURRITO	20120524	271.14
FRESH HORIZONS CREATIVE CATER	20120510	2,300.83
FUELMAN	20120524	3,455.72
GABRIEL MARTINEZ	20120510	285.84
GALE	20120524	290.00
GARDA CL SOUTHWEST, INC.	20120524	103.20
GARDA CL SOUTHWEST, INC.	20120531	103.20
GECRB BANK/AMAZON	20120531	7,987.14
GENEVA GUTIERREZ	20120531	99.35
GENWORTH LIFE INSURANCE CO	20120531	581.03
GERARD J. WALENCEY	20120510	500.00
GLOBAL KNOWLEDGE	20120524	3,395.00
GLODENE O JONES	20120516	39.96
GLODENE O JONES	20120531	600.00
GLORIA PALOMO	20120510	41.63
GLORIA PALOMO	20120516	96.59
GLORIA PALOMO	20120524	72.16
GLORIA PALOMO	20120531	28.86
GOLDS GYM INTERNATIONAL	20120531	1,299.48
GOOD SHEPHERD NETWORK	20120516	922.66
GRACIELA ORNELAS	20120531	0.00
GRE CREATIVE COMMUNICATIONS	20120510	2,000.00
GRE CREATIVE COMMUNICATIONS	20120524	15,295.00
GREATER SAN ANTONIO	20120524	40.00
GREATER SAN ANTONIO	20120531	80.00
GREYHOUND PACKAGE EXPRESS	20120524	13.65
HANDWRITING WITHOUT TEARS	20120531	3,540.00
HARLANDALE ISD	20120516	112.50

Vendor Name	Date	Amount
HARLANDALE ISD	20120531	1,933.09
HARRIETT JACKSON	20120524	340.14
HARRIETT JACKSON	20120531	157.64
HEAVENLY GOURMET LLC	20120531	1,380.00
HEB	20120510	39.92
HEB	20120516	327.09
HEB	20120524	220.49
HEB	20120531	27.36
HOLIDAY INN	20120516	272.85
HOLIDAY INN	20120516	236.39
HOLIDAY INN EXPRESS UVALDE	20120516	82.39
HOLIDAY INN EXPRESS UVALDE	20120524	149.75
HOME DEPOT CREDIT SERVICES	20120510	107.00
HOME DEPOT CREDIT SERVICES	20120516	128.46
HOME DEPOT CREDIT SERVICES	20120531	131.41
HOMER HERNANDEZ	20120524	8.33
HONDO ISD	20120504	20,336.38
HONDO ISD	20120531	1,420.70
HONDO ISD	20120531	23,245.85
IANYWHERE SOLUTIONS INC	20120524	5,969.00
IBM CORPORATION	20120510	15,970.00
IBM CORPORATION	20120516	28,006.65
IDA MUNIZ	20120524	45.51
IDM COMPUTER SOLUTIONS, INC.	20120531	1,019.50
IDVILLE	20120531	536.42
INTERNATIONAL SOCIETY FOR	20120531	239.00
INX LLC	20120516	2,713.15
IPEC COACHING	20120510	11,470.00
IPEC COACHING	20120531	39,691.37
IRMA SANCHEZ	20120524	500.00
ISABEL BERNAL	20120531	500.00
ISABEL PUENTE	20120524	130.98
IVONNE PEREZ	20120524	21.09

Vendor Name	Date	Amount
J & B IMAGING SERVICES INC	20120524	4,800.00
JACKLYN MARTIN	20120510	186.48
JACKLYN MARTIN	20120531	233.10
JACOB WUEST	20120524	1,200.00
JACQUELINE NAVARRO	20120516	8.88
JACQUELINE NAVARRO	20120531	625.00
JAMES MENDOZA	20120524	134.31
JAMIE DUNEVANT	20120524	269.08
JAN LONGFELLOW	20120516	1,200.00
JANA LEVINE	20120524	96.01
JANE WRIGHT	20120524	12.21
JANET CLAIRE VOLLMAR	20120524	400.00
JANET DUNEVANT	20120510	11.96
JANPAK INC	20120510	217.93
JANPAK INC	20120516	421.90
JASON'S DELI	20120531	537.36
JAYME PRESLEY	20120510	119.45
JAYME PRESLEY	20120516	243.62
JAYME PRESLEY	20120524	118.88
JAYME PRESLEY	20120531	79.92
JAZMINE MARTINEZ	20120531	35.53
JEANNE MOORE	20120524	41.07
JEFF GOLDHORN	20120510	101.01
JEFFREY STONE	20120510	182.04
JEM RESOURCE PARTNERS	20120524	37.50
JENICE DAMES	20120510	18.88
JENICE DAMES	20120516	41.08
JENICE DAMES	20120531	92.13
JENNA HEUBAUM	20120510	300.00
JENNIFER BARLEY	20120524	3,000.00
JENNIFER FOLEY	20120524	84.36
JENNIFER FOLEY	20120531	76.60
JENNIFER GRATTEAU	20120510	31.08

Vendor Name	Date	Amount
JENNIFER GRATTEAU	20120524	0.00
JENNIFER GRATTEAU	20120531	26.09
JENNIFER MARTINEZ	20120531	182.61
JESSE GAUDARD	20120516	24.81
JESSICA MARTINEZ	20120524	13.87
JESUSA SMITH	20120531	33.30
JIM METZGER	20120510	648.46
JOAN HARTUNG	20120531	49.95
JOANNE MARIE BILLINGSLEY	20120510	456.00
JOANNE MARIE BILLINGSLEY	20120524	500.00
JOEL GAINES	20120516	27.75
JOEL GAINES	20120531	808.34
JOHN BOND	20120516	87.69
JOHN GUTIERREZ	20120510	346.87
JOHN MCCAULEY	20120516	34.00
JOSE JIMENEZ	20120524	13.88
JOSUE R. GONZALEZ	20120510	495.00
JULI ROBBINS	20120524	231.91
JULI ROBBINS	20120531	226.44
JULI ROBBINS	20120531	75.48
JULIA WILLIS	20120531	69.91
JULIANN SAWYER	20120516	16.65
JULIANN SAWYER	20120531	600.00
JULIANNE WEBB	20120516	56.62
JULIANNE WEBB	20120524	350.00
JULIANNE WEBB	20120531	254.59
JULIE ALDANA	20120510	5.00
JULIE SEGURA-CORDOVA	20120524	169.29
JULIE SEGURA-CORDOVA	20120531	0.00
KARE-N-EDUCATION LLC	20120524	4,060.00
KATHERINE TORRES AGUIRRE	20120531	187.08
KATHRYN IVY	20120510	83.81
KATHRYN IVY	20120531	77.74

Vendor Name	Date	Amount
KATHRYN PROCK	20120524	36.08
KATHY CERVANTEZ	20120510	57.00
KATHY CERVANTEZ	20120531	140.27
KATHY HASKINS	20120516	492.50
KATHY HASKINS	20120531	905.00
KATIE BINGHAM	20120531	43.32
KAY FRANKLIN	20120510	18.87
KAY LYNCH	20120524	239.23
KELLY WOODIEL	20120516	227.62
KERRVILLE ISD	20120504	3,020.00
KERRVILLE ISD	20120531	150.00
KFORCE INC.	20120510	2,860.00
KFORCE INC.	20120531	2,860.00
KIM THIEN CRUZ	20120510	300.00
KIMBERLY BAUMGARDNER	20120510	202.04
KIMBERLY BAUMGARDNER	20120531	76.59
KIMBERLY BAUMGARDNER	20120531	97.13
KIMBERLY BREDVAD VINTON	20120510	215.52
KIMBERLY BREDVAD VINTON	20120531	24.39
KIMBERLY THOMAS	20120524	400.00
KIMBERLY VICCELLIO	20120516	378.51
KINGSTON RESOURCES	20120516	500.00
KINGSTON RESOURCES	20120531	500.00
KOLEI GROUP LLC	20120531	4,800.00
KRIESTI L BUNCH	20120524	27.75
KRIESTI L BUNCH	20120531	138.66
KRISTI SMITH	20120510	54.94
KRISTINA JOHNSON	20120510	497.86
KRISTINA JOHNSON	20120524	323.02
KRISTINA JOHNSON	20120531	96.58
L-1 IDENTITY SOLUTIONS	20120516	2,000.00
LA QUINTA	20120531	208.65
LA QUINTA	20120531	0.00

Vendor Name	Date	Amount
LA QUINTA EAGLE PASS	20120510	240.75
LA QUINTA INN & SUITES LUBBOCK	20120531	82.39
LAKESHORE	20120510	274.09
LAKESHORE	20120516	383.50
LAKESHORE	20120524	195.27
LANGFORD INTERNATIONAL, INC.	20120510	128.70
LAURA FELAN	20120510	30.00
LAURA FELAN	20120531	25.00
LAURA JUSTICE	20120524	3,100.00
LAURA LEE PACE	20120516	77.70
LAURA REYES	20120510	227.02
LAURA REYES	20120524	349.11
LAURA REYES	20120531	239.77
LAURIE FELAN	20120510	30.00
LAURIE FELAN	20120531	41.95
LAWRENCE RODRIGUEZ	20120531	84.47
LAWRENCE STAVINOHA	20120531	771.46
LEAH DATO	20120524	113.24
LEAH DATO	20120531	97.70
LEANN BOOTH	20120524	51.06
LEARNING ZONE	20120516	57.33
LEARNING ZONE	20120524	57.45
LETICIA NORIEGA	20120524	500.00
LEVI RAY & SHOUP INC	20120510	16,939.00
LILIANA CLARK	20120516	39.41
LINDA DAVIDSON	20120516	81.05
LINDA DAVIDSON	20120531	182.81
LINDA FISCHER	20120510	25.00
LINDA HAMILTON	20120510	750.00
LINDA HEINZ	20120516	2,460.00
LINDA OLVERA	20120524	55.52
LINDA PRIETO	20120516	17.76
LINDA PRIETO	20120531	17.76

Vendor Name	Date	Amount
LINDA S. REDDEN	20120531	2,000.00
LINDA SANTOS	20120524	61.05
LISA ALMANZA	20120531	9.99
LISA BUENDICHO	20120524	500.00
LISA JACOBS	20120531	500.00
LISA KIRBY	20120531	164.30
LISA OCHOA	20120510	28.86
LISA WHITE	20120531	0.00
LIZ RESENDIZ	20120531	109.98
LIZA LUNA	20120516	6.66
LIZA LUNA	20120531	600.00
LIZETTE MARTINEZ	20120524	133.76
LIZZETTE MURILLO	20120524	141.52
LOCKE HILL FEED	20120516	1,001.40
LOCKE HILL FEED	20120531	789.60
LONE STAR OVERNIGHT	20120531	44.84
LONE STAR PET SUPPLY	20120531	252.72
LONE STAR SEED CO	20120516	7.80
LORRAINE DANIEL	20120510	21.10
LOUISA SILVA	20120531	49.95
LRP PUBLICATIONS	20120516	281.30
LRP PUBLICATIONS	20120531	29.45
LRP PUBLICATIONS	20120531	205.00
LYNDA URBAN	20120510	66.60
LYNDSAY KELLEY	20120510	200.00
LYTLE ISD	20120504	12,478.88
LYTLE ISD	20120510	1,319.15
LYTLE ISD	20120515	23,983.18
MAGDALENA ALEMAN	20120531	56.61
MAGGIE PROUTY	20120524	43.84
MAR COR PURIFICATION INC	20120524	88.35
MAR COR PURIFICATION INC	20120531	88.35
MARGARET SALAZAR	20120510	190.37

Vendor Name	Date	Amount
MARGO HERNANDEZ TREVINO	20120524	508.27
MARIA C BUDD	20120510	5.55
MARIA GARCIA	20120524	105.45
MARIA GARZA	20120510	64.38
MARIA M SPAIN	20120531	679.34
MARIA M. GARZA	20120531	104.34
MARIA VAZQUEZ	20120524	167.61
MARIA VEGA	20120524	98.79
MARIANNE CHRISTINE WHITE	20120531	800.00
MARIE FANNO	20120531	500.00
MARISOL DAVIS	20120510	9.44
MARIZA RAMIREZ	20120524	19.43
MARK BARNETT	20120516	126.47
MARK BARNETT	20120531	243.78
MARK BARNETT	20120531	529.72
MARKERBOARD PEOPLE	20120510	142.50
MARKERTEK VIDEO SUPPLY	20120531	198.00
MARLENE RAMIREZ	20120524	500.00
MARLESE HODGE	20120524	22.20
MARTHA RODRIQUEZ	20120524	66.05
MARTHA ROSSI	20120531	12.66
MARTHA WEST	20120510	5,500.00
MARTIN SIFUENTES	20120524	12.21
MARY ALICE HODGES	20120524	500.00
MARY GRAY	20120510	71.04
MARY HUEBSCHER	20120531	2,000.00
MARY JO PATTON	20120531	500.00
MARY K VIEGELAHN	20120531	1,445.00
MARY KAY	20120524	44.40
MARY R. PETROSKY	20120516	1,100.00
MARY ROSE TRINIDAD	20120510	410.16
MASTER TEACHER	20120516	80.00
MATH SOLUTIONS	20120531	167.56

Vendor Name	Date	Amount
MATTHEW R. BROWN	20120516	75.00
MAUREEN GEURIN	20120531	66.60
MAXI AIDS INC	20120516	467.97
MAYRA T DE HOYOS	20120531	104.20
MCI	20120516	22.99
MCLEMORE BUILDING MAINTENANCE	20120524	4,657.00
MEDINA VALLEY ISD	20120524	1,956.94
MELINDA WIGGINS	20120516	72.71
MELINDA WIGGINS	20120531	115.46
MELISSA GUTIERREZ	20120524	44.40
MELISSA SALAZAR	20120524	233.67
MELISSA SALAZAR	20120531	370.79
MELISSA SIMMONS	20120510	293.64
MELISSA SIMMONS	20120524	145.43
MELTWATER NEWS US INC.	20120531	8,000.00
MICHAEL LITTLEFIELD	20120516	27.75
MICHAEL OCHOA	20120510	1,062.00
MICHAEL WEBB	20120531	77.70
MICHELE SALINAS	20120524	35.91
MICHELLE SHIELDS	20120531	937.50
MICHELLE GARCIA	20120524	149.32
MICHELLE LUGO	20120531	500.00
MICHELLE MIKA DEATLEY	20120510	89.91
MICHELLE YZAGUIRRE	20120510	123.00
MICHELLE YZAGUIRRE	20120531	96.04
MICHELLE ZAMORA	20120510	119.90
MIDTEX OIL L.P.	20120524	1,037.40
MIKE PETTER	20120510	48.51
MILLICENT KATHERINE MARCHA	20120516	21.09
MILLICENT KATHERINE MARCHA	20120531	1,433.33
MISHALEEN ALLEN	20120510	500.00
MISSION RESTAURANT SUPPLY	20120531	702.00

Vendor Name	Date	Amount
MONARCH TROPHY STUDIO	20120524	81.90
MONICA SALINAS	20120531	500.00
MONICE A KRETZSCHMER	20120524	91.02
MONICE A KRETZSCHMER	20120531	33.86
MONIQUE JARZOMBEK	20120531	400.00
MORRIS PUBLISHING GROUP	20120531	460.13
MOUNT SACRED HEART SCHOOL	20120531	450.00
MOUNTAIN HOME BIOLOGICAL	20120510	67.50
MUNICIPAL GOLF ASSOCIATION -SA	20120524	250.00
MUSEUM OF NATURE AND SCIENCE	20120531	250.00
MYTHICS INC	20120531	11,753.18
NABINDRA GHIMIRAY	20120516	325.00
NANCY HAASS	20120510	300.00
NANCY HERNANDEZ	20120524	500.00
NANCY O'DONNELL	20120524	500.00
NANCY RODRIGUEZ	20120524	75.03
NANCY RODRIGUEZ	20120531	0.00
NANCY SEIDENSTICKER	20120516	100.00
NANCY SEIDENSTICKER	20120531	144.33
NASCO	20120510	307.98
NASCO	20120516	1,166.69
NASCO	20120524	92.44
NASCO	20120531	84.96
NATALIA ISD	20120524	1,230.85
NATALIA ISD	20120531	1,263.31
NATHAN LEVY BOOKS, LLC	20120531	2,500.00
NATIONAL PROFESSIONAL RESOURCE	20120531	641.02
NATIONAL SCIENCE TEACHER ASSOC	20120524	24.44
NATURE PAVILION	20120510	111.73
NCTM	20120510	170.27
NEVEREST SOLUTIONS. LLC	20120510	150.00

Vendor Name	Date	Amount
NORA LUGO	20120516	15.54
NORA LUGO	20120531	2,266.67
NORTH EAST ISD	20120504	588.46
NORTH EAST ISD	20120516	150.00
NORTH EAST ISD	20120531	4,479.19
NORTHSIDE ISD	20120515	819.66
NORTHSIDE ISD	20120531	48.00
NORTHSIDE ISD	20120531	39,739.35
NOTRE DAME CATHOLIC SCHOOL	20120510	93.50
OAKLEAF FLORIST	20120531	49.99
OFELIA MARTINEZ	20120524	111.00
OFFICE DEPOT	20120510	12,713.74
OFFICE DEPOT	20120516	1,333.70
OFFICE DEPOT	20120524	8,582.83
OFFICE DEPOT	20120531	794.58
OFFICE DEPOT	20120531	2,744.13
OGLETREE, DEAKINS, NASH, SMOAK	20120516	412.50
OK TOURS	20120510	790.00
OK TOURS	20120524	1,850.00
OLD JAIL ART CENTER	20120531	90.00
OLGA ESCAMILLA	20120510	461.35
OLGA ESCAMILLA	20120531	0.00
OLGA HERNANDEZ	20120524	14.43
OLIVIA PARKER	20120516	53.84
ORIENTAL TRADING CO INC	20120510	89.94
PACER CENTER	20120510	40.00
PACIFIC NORTHWEST PUBLISHING	20120510	2,648.25
PACK-MARK INC	20120510	107.42
PAMELA D ISAACS	20120516	23.31
PAMELA D ISAACS	20120531	1,433.33
PAMELA KAY WORD	20120516	22.20
PAMELA KAY WORD	20120531	600.00
PATRICIA ALEJANDRO	20120510	396.29

Vendor Name	Date	Amount
PATRICIA ALEJANDRO	20120531	47.92
PATRICIA ALEJANDRO	20120531	0.00
PATRICIA CARRASCO	20120531	26.64
PATRICIA KELLER	20120516	16.65
PATRICIA KELLER	20120531	1,433.33
PATRICIA R. PRINCE	20120531	1,433.33
PATRICIA S NAVARRO	20120516	8.88
PATRICIA S NAVARRO	20120531	1,433.33
PAUL NEUHOFF	20120524	122.10
PAULA MILLENDER	20120524	26.08
PAULA V CHANCE	20120510	1,925.00
PBS DISTRIBUTION, LLC	20120516	8.75
PEARSON CLINICAL ASSESSMENT	20120531	1,060.00
PEARSON EDUCATION	20120516	1,634.53
PEARSON EDUCATION	20120524	275.00
PEGGY TREIBS	20120510	122.10
PELLETS INC.	20120510	4,635.00
PETERSON BROS. INC.	20120510	978.43
PETTY CASH	20120510	145.98
PHOENIX PRODUCTIONS &	20120531	1,160.00
PINNACLE MEDICAL MANAGEMENT	20120516	21,980.00
PINNACLE MEDICAL MANAGEMENT	20120524	65.00
PITNEY BOWES	20120524	910.00
PITNEY BOWES INC	20120510	774.00
PITNEY BOWES INC	20120516	248.00
PRAXIS WITH INTEGRITY PLLC	20120531	4,922.30
PRAXIS WITH INTEGRITY,LLC	20120524	4,922.30
PRECISION VISION	20120516	85.08
PRINCETON REVIEW INC.	20120516	1,000.00
PRISCILLA GARZA	20120510	447.37
PRISCILLA GARZA	20120531	797.02

Vendor Name	Date	Amount
PRO-ED, INC.	20120531	72.60
QEP INC PROFESSIONAL BOOKS	20120531	2,249.40
QUICK COURIER	20120510	36.00
QUICK COURIER	20120531	52.00
QUICK COURIER	20120531	65.00
RACHEL MORALES	20120510	261.41
RACHEL MORALES	20120516	52.00
RACHEL MORALES	20120531	83.93
RADISSON HOTEL & SUITES AUSTIN	20120531	92.65
RADISSON HOTEL FORT WORTH	20120510	1,667.70
RAGAN COMMUNICATIONS	20120531	166.36
RAINBOW MEALWORMS	20120524	58.47
RAINBOW MEALWORMS	20120531	80.57
RANDAL CASTEEL	20120516	27.76
RANDAL CASTEEL	20120531	173.73
RANDOLPH FIELD ISD	20120504	4,480.49
RAVAE SHAEFFER	20120524	26.64
RAYMOND CASTELLANO	20120524	36.63
REGINA HILLIS	20120516	177.51
REGINA HILLIS	20120531	100.95
RENAYE RAY	20120524	400.00
RENE CORONADO	20120516	14.43
RENE CORONADO	20120531	161.03
RESOURCES FOR EDUCATORS	20120524	458.00
REYNA EDUCATION	20120516	1,000.00
RHANDA HASLEY	20120510	442.00
RHANDA HASLEY	20120524	327.00
RHANDA HASLEY	20120531	339.00
RHONDA MARR	20120524	66.60
RICHARD ALVARADO	20120531	41.07
RICHARD CHAPPELL	20120516	900.00
RICHARD JENKINS	20120524	450.03
RICOH USA INC	20120516	6,001.68

Vendor Name	Date	Amount
ROBBIE JOHNSON	20120531	51.06
ROBIN VANDINE FOX	20120510	200.00
RONALD BEARD	20120510	237.16
ROSA DE LEON	20120510	200.00
ROSALINDA H PINEDA	20120510	143.29
ROSELYN ANDREWS	20120531	350.61
ROSEN PUBLISHING	20120510	183.60
ROSIE SMITH	20120524	500.00
ROXIE RUNNELS	20120516	16.65
ROXIE RUNNELS	20120531	600.00
RUDY BARAJAS	20120516	5.50
RUDY BARAJAS	20120531	1,433.33
RUTH ANN BROWNLEE	20120510	51.30
S X CALLAHAN INC	20120524	159.00
S X CALLAHAN INC	20120531	1,101.85
SAAPA	20120524	200.00
SABRINA BLANKENSHIP	20120510	82.00
SABRINA BLANKENSHIP	20120531	177.72
SAFESITE INC	20120510	150.00
SAGE PUBLICATIONS INC	20120524	993.45
SAM'S CLUB DIRECT	20120516	665.84
SAM'S CLUB DIRECT	20120524	1,287.40
SAM'S CLUB DIRECT	20120531	1,174.66
SAN ANGELO STANDARD TIMES	20120531	90.66
SAN ANTONIO EXPRESS NEWS	20120510	1,485.82
SAN ANTONIO EXPRESS NEWS	20120531	1,571.80
SAN ANTONIO EXPRESS NEWS	20120531	836.28
SAN ANTONIO ISD	20120504	109,486.47
SAN ANTONIO ISD	20120531	150.00
SAN ANTONIO TROPICALS	20120510	2,939.75
SAN ANTONIO TROPICALS	20120524	355.00
SAN ANTONIO TROPICALS	20120531	225.00
SAN ANTONIO WATER SYSTEM	20120531	2,361.50

Vendor Name	Date	Amount
SAN JUANITA BALTAZAR	20120510	5.00
SANDRA BOTELLO	20120510	60.00
SANDRA BOTELLO	20120531	427.94
SANDRA SANDOVAL	20120510	312.49
SANDRA SANDOVAL	20120524	150.42
SANDRA SANDOVAL	20120531	258.11
SANDRA SLOUGH	20120531	93.25
SANTA ROSA LOW VISION CLINIC	20120524	810.00
SARAH G SALAZAR	20120516	24.42
SARAH G SALAZAR	20120531	1,433.33
SARAH HAYNES	20120531	500.00
SARGENT WELCH LLC	20120524	867.84
SAVVY TECHNOLOGY SOLUTIONS LLC	20120516	9,848.16
SAVVY TECHNOLOGY SOLUTIONS LLC	20120531	18,758.40
SCHERTZ- CIBOLO UNIVERSAL	20120516	525.00
SCHOLASTIC BOOK FAIRS	20120510	501.32
SCHOLASTIC BOOK FAIRS	20120516	500.00
SCHOOL SPECIALTY	20120510	918.48
SCHOOL SPECIALTY	20120516	46.73
SCHOOL SPECIALTY	20120531	8.49
SCHULMAN, LOPEZ & HOFFER, LLP	20120531	380.00
SHANNA SNOW GARCIA	20120531	500.00
SHANNON BAUMANN	20120524	79.38
SHANNON BAUMANN	20120531	41.64
SHANNON BAUMANN	20120531	67.85
SHARON A SMITH	20120531	38.31
SHEILA COLLAZO	20120510	53.63
SHEILA COLLAZO	20120516	249.14
SHELL FLEET PLUS	20120524	957.06
SHERATON HOUSTON BROOKHOLLOW	20120510	725.94
SHERRIE ROUTIN	20120510	166.27

Vendor Name	Date	Amount
SHERRIE ROUTIN	20120531	137.36
SHI GOVERNMENT SOLUTIONS	20120524	1,813.90
SHI GOVERNMENT SOLUTIONS	20120531	2,935.10
SIEA	20120524	60.00
SIEA	20120531	20.00
SIF ASSOCIATION	20120531	1,000.00
SIMPLEXGRINNELL	20120516	556.50
SIRIUS COMPUTER SOLUTIONS INC	20120524	54,486.70
SISTEMA TECHNOLOGIES	20120516	11,952.00
SISTEMA TECHNOLOGIES	20120531	13,280.00
SOMERSET ISD	20120515	73,131.52
SOMERSET ISD	20120524	2,935.14
SONIA MOLINAR	20120524	40.52
SOUTH MALL OPTICAL	20120510	220.00
SOUTH SAN ANTONIO ISD	20120516	300.00
SOUTHSIDE ISD	20120531	797.40
SOUTHSIDE ISD	20120531	1,341.00
SOUTHWEST ISD	20120504	1,015.00
SOUTHWEST ISD	20120510	3,744.25
SOUTHWEST ISD	20120524	210.00
SOUTHWEST ISD	20120531	4,603.50
SOUTHWEST ISD	20120531	125,091.20
SPEEDPRO IMAGING	20120510	346.10
SPEEDPRO IMAGING	20120516	580.40
SPEEDPRO IMAGING	20120531	8,566.53
SPICE OF LIFE	20120516	537.00
SPRINT	20120531	1,693.89
STAR SHUTTLE AND CHARTER	20120510	2,159.76
STEPHANIE GRESHAM	20120531	17.76
STEPHEN A HEIDENREICH	20120510	3.89
STEPHEN CASTRO	20120531	49.40
STEPHEN ENRIQUEZ	20120516	141.97
STEPS TO LITERACY	20120510	262.60

Vendor Name	Date	Amount
STEVEN EUGENE SIPPEL	20120516	16.65
STEVEN EUGENE SIPPEL	20120524	1,158.34
STEWART TITLE OF SAN ANTONIO	20120516	200.00
STREAMING MEDIA HOSTING	20120531	299.95
SURVEYMONKEY.COM, LLC	20120524	204.00
SUSAN ALTGELT	20120531	534.98
SUSAN BUTLER	20120524	95.46
SUSAN BUTLER	20120531	47.18
SUSAN MCCLENDON	20120524	48.84
SUSAN SOLLOCK	20120524	40.00
SUSAN ULRICH	20120510	137.10
SUSANNA GARZA	20120516	38.45
SUSANNA GARZA	20120524	12.00
SUSANNA GARZA	20120531	17.81
SUSANNA GARZA	20120531	164.92
SYLVIA HERNANDEZ	20120510	9.99
SYLVIA HOYER	20120524	158.47
SYLVIA MONREAL	20120510	288.63
SYLVIA PRADO ORTIZ	20120516	16.65
SYLVIA PRADO ORTIZ	20120531	600.00
SYSCO SAN ANTONIO , INC	20120516	1,429.67
SYSCO SAN ANTONIO , INC	20120524	2,758.03
SYSCO SAN ANTONIO , INC	20120531	757.01
TACO	20120531	30.00
TACO CABANA CATERING SERVICE	20120516	217.25
TACO CABANA CATERING SERVICE	20120531	455.20
TAMMY FLORES	20120510	600.00
TANA MARTIN	20120524	61.05
TANA MARTIN	20120531	38.85
TAPEANDMEDIA.COM, LLC	20120531	373.15
TASB INC	20120516	197.20
TASB INC	20120531	0.00
TASB RISK MANAGEMENT FUND	20120516	18,199.78

Vendor Name	Date	Amount
TASPA	20120524	460.00
TAYLOR SMITH	20120531	500.00
TCASE	20120510	265.00
TCASE	20120516	325.00
TCASE	20120531	650.00
TECHADAPT INC	20120516	3,409.00
TERESA M LEMUS	20120510	67.71
TERESA ORTIZ	20120531	69.00
TERESA ORTIZ	20120531	32.19
TEXAS ASSOCIATION OF	20120524	300.00
TEXAS DEPT OF PUBLIC SAFETY	20120524	7.00
TEXAS EDUCATION NEWS	20120516	198.00
TEXAS GUARANTEED STUDENT LOAN	20120531	489.00
TEXAS READING AND WRITING, TRW	20120510	400.00
TEXAS RURAL EDUCATION ASSOC,	20120531	500.00
TEXAS STATE UNIVERSITY	20120516	160.00
TEXAS STATE UNIVERSITY	20120531	320.00
THE ALSATIAN RESTAURANT	20120524	619.00
THE CARE COURSES SCHOOL, INC.	20120531	3,556.99
THE UNIVERSITY OF TEXAS	20120516	600.00
THERESA GARZA	20120531	31.08
THERESA HUGHES	20120531	500.00
THOMAS REPROGRAPHICS	20120531	39.00
THOMPSON PRINT SOLUTIONS	20120524	308.00
TIFFANY MORENO	20120524	12.76
TIME WARNER CABLE	20120524	3,787.99
TORI AUSTIN	20120510	140.42
TORI AUSTIN	20120524	37.75
TRINITY STAFFING SERVICES, INC	20120510	680.34
TRINITY STAFFING SERVICES, INC	20120516	1,000.50
TRINITY STAFFING SERVICES, INC	20120524	1,101.50

Vendor Name	Date	Amount
TRINITY STAFFING SERVICES, INC	20120531	1,134.28
TROXELL COMMUNICATIONS, INC.	20120524	1,179.00
TSBVI	20120510	345.00
TSCPA CPE FOUNDATION INC	20120516	1,355.00
TW TELECOM	20120524	1,656.39
U S DEPT OF AGRICULTURE	20120531	225.00
U S DEPT OF EDUCATION	20120531	38.00
ULINE	20120524	392.73
ULINE	20120531	239.63
UNIFIRST HOLDINGS LP	20120524	223.14
UNIFIRST HOLDINGS, INC.	20120531	0.00
UNITED WAY OF SAN ANTONIO	20120531	1,217.50
UNIVERSITY OF TEXAS AT AUSTIN	20120510	135.00
UNIVERSITY OF TEXAS AT AUSTIN	20120516	585.00
UNIVERSITY OF TEXAS AT AUSTIN	20120524	1,728.00
UNIVERSITY OF TEXAS AT AUSTIN	20120531	300.00
UPS	20120510	53.78
UPS	20120516	205.16
UPS	20120524	1,431.78
UPS	20120531	720.37
UPS	20120531	6,129.73
UTHSCSA MSP	20120510	1,510.00
UTHSCSA MSP	20120524	906.00
UVALDE CISD	20120510	375.00
UVALDE CISD	20120510	153.75
VALERIE ZAPATA	20120531	33.30
VANESSA MCDONALD	20120524	46.06
VANGIE RODRIGUEZ	20120524	92.00
VERBATIM BRAILLE	20120516	2,025.00
VERBATIM BRAILLE	20120531	2,845.00
VERONICA ALVAREZ	20120516	71.05
VERONICA ALVAREZ	20120524	116.58
VERONICA CASIANO	20120524	22.75

Vendor Name	Date	Amount
VERONICA CHINO	20120531	50.00
VICTORIA ADVOCATE	20120516	247.00
VIG SOLUTIONS	20120531	8,100.00
W D DELI	20120510	82.50
W D DELI	20120516	328.75
WACO TRIBUNE-HERALD	20120510	171.04
WALLIS ENGINEERING GROUP, INC.	20120524	22,191.00
WALMART COMMUNITY	20120510	174.65
WALMART COMMUNITY	20120516	567.34
WALMART COMMUNITY	20120524	1,521.65
WALMART COMMUNITY	20120531	1,467.82
WALMART COMMUNITY	20120531	1,715.03
WALSH, ANDERSON, GALLEGOS,	20120510	612.00
WALSH, ANDERSON, GALLEGOS,	20120516	1,500.00
WALSH, ANDERSON, GALLEGOS,	20120524	382.50
WASTE MANAGEMENT	20120516	900.00
WEBBCO ENTERPRISES, LLC	20120531	600.00
WESLEY STEVENS	20120510	34.97
WESPAC INC	20120524	42.00
WILLIAM SHELBY	20120516	63.83
WORLDWIDE PEST CONTROL	20120516	130.00
WORTH HYDROCHEM OF SA INC	20120516	643.51
WYNDHAM BOSTON CHELSEA	20120531	1,021.60
XEROX CORPORATION	20120531	273.29
Y & L CONSULTING, INC	20120510	8,064.00
YAVONDALON KING	20120516	500.00
YESSENIA SIFUENTES	20120524	167.61
YOLANDA BONUGLI	20120510	356.34
YOLANDA BONUGLI	20120531	531.74
YOLANDA FERDIN	20120524	114.35
YOST PEDIATRIC DENTISTRY	20120531	97.00
YOUR 24/7 PRINT CENTER	20120510	1,649.00
YOUR 24/7 PRINT CENTER	20120524	11,304.06

Vendor Name	Date	Amount
YOUR 24/7 PRINT CENTER	20120531	2,019.00
YVETTE GOMEZ	20120516	131.85
YVETTE GOMEZ	20120531	23.00
YVETTE GOMEZ	20120531	16.04
ZANELLE MARTINEZ	20120510	20.00
ZEE MEDICAL INC	20120531	167.75
		977