

Name	Date	Amount
AAASBO	20130430	\$500.00
ACE MART RESTAURANT SUPPLY	20130410	\$99.00
ACE MART RESTAURANT SUPPLY	20130430	\$220.61
ACET	20130410	\$1,050.00
ACET	20130417	\$350.00
ADAH STOCK	20130410	\$5,000.00
ADAH STOCK	20130424	\$1,034.15
ADELAIDA SORIA	20130430	\$10.00
ADRIAN COLLETT	20130410	\$141.52
ADRIAN COLLETT	20130430	\$184.19
ADRIAN GUTIERREZ	20130417	\$105.01
AHI ENTERPRISES LLC	20130410	\$183.00
AHI ENTERPRISES LLC	20130417	\$2,987.00
AHI ENTERPRISES LLC	20130424	\$113.90
AHI ENTERPRISES LLC	20130430	\$3,370.00
AIDA TORRES	20130417	\$11.30
ALAMO COLLEGES, ST. PHILIP'S C	20130410	\$235.00
ALAMO HEIGHTS ISD	20130410	\$973.86
ALDACOS MEXICAN CUISINE	20130417	\$998.29
ALEXANDRA DOMINGUEZ	20130410	\$194.89
ALEXANDRA DOMINGUEZ	20130430	\$109.80
ALMA PERALES	20130410	\$118.66
ALTEX ELECTRONICS	20130410	\$6.56
ALTEX ELECTRONICS	20130417	\$46.90
AMANDA TYLER	20130417	\$164.09
AMBUTECH	20130424	\$74.20
AMELIA MEDELLIN	20130417	\$40.68
AMERICAN COMPUTECH	20130424	\$641.00
AMERICAN EXPRESS	20130417	\$58.01
AMERICAN EXPRESS	20130424	\$2,104.27

Name	Date	Amount
AMERICAN THERMOFORM CORP	20130424	\$322.74
AMPARO AGUILAR	20130410	\$21.47
AMY DAVIS	20130424	\$31.64
AMY SERDA-KING	20130417	\$550.00
AMY STRAUCH	20130410	\$27.69
AMY STRAUCH	20130417	\$33.86
AMY STRAUCH	20130430	\$195.69
ANA KNOPELL	20130410	\$11.30
ANA SULAICA	20130417	\$136.17
ANALYTICAL SCIENTIFIC	20130417	\$219.95
ANDRES ALANIZ	20130424	\$15.82
ANDREW BESA	20130410	\$16.39
ANGELES LEHMANN	20130410	\$500.00
ANITA SPRINGER	20130424	\$6.08
ARAZELI GRANADOS	20130410	\$31.64
ARAZELI GRANADOS	20130424	\$31.64
ARMSTRONGS CRICKET FARMS	20130410	\$263.70
ARMSTRONGS CRICKET FARMS	20130417	\$222.30
ARMSTRONGS CRICKET FARMS	20130424	\$139.50
ARMSTRONGS CRICKET FARMS	20130430	\$263.70
AT&T	20130410	\$1,118.33
AT&T	20130410	\$99.93
B&H PHOTO VIDEO	20130417	\$279.99
BANDERA ISD	20130410	\$723.94
BARBARA L. DORFF	20130424	\$1,100.00
BARNES & NOBLE INC	20130410	\$242.88
BARNES & NOBLE INC	20130417	\$650.00
BARNES & NOBLE INC	20130430	\$2,394.00
BENITA ROSALES	20130417	\$135.60
BERTA SALINAS	20130410	\$414.17
BERTHA A. GARCIA	20130417	\$7.35
BERTHA DODDRIDGE	20130410	\$11.30

Name	Date	Amount
BEVERLY SHAW	20130430	\$224.59
BEVEYLON CONCHA	20130430	\$217.77
BILL MILLER BAR-B-Q	20130417	\$670.00
BILL MILLER BAR-B-Q	20130430	\$5,569.00
BILLIE BROWN	20130410	\$61.60
BILLY MICHAEL GOODE	20130424	\$500.00
BILLY P PERRYMAN	20130424	\$700.00
BRIANA GARCIA	20130424	\$86.03
BUCK INSTITUTE FOR EDUCATION	20130430	\$1,192.15
BURNETT STAFFING SPECIALISTS	20130410	\$794.80
BURNETT STAFFING SPECIALISTS	20130424	\$539.44
CARA WYLY	20130417	\$116.58
CAREER TRACK	20130410	\$199.00
CAROL HODSON	20130424	\$104.53
CAROL MORGAN	20130410	\$126.02
CAROLINA BIOLOGICAL SUPPLY CO	20130410	\$742.64
CAROLINA BIOLOGICAL SUPPLY CO	20130417	\$516.17
CAROLINA BIOLOGICAL SUPPLY CO	20130424	\$538.81
CAROLINA BIOLOGICAL SUPPLY CO	20130430	\$334.91
CAROLYN T CASTILLO	20130410	\$76.46
CARRIZO SPRINGS CISD	20130417	\$223.50
CARROLL CENTER FOR THE BLIND	20130417	\$150.00
CASANDRA MORRISON	20130410	\$571.23
CATHERINE HUGHES	20130417	\$15.14
CATHERINE WILSON	20130417	\$173.37
CBITS/PACE	20130417	\$345.00
CENTER POINT ISD	20130430	\$4,131.26
CHANG SU LOPEZ	20130430	\$400.00
CHARLES ETTA ORISE	20130410	\$6.78
CHARLOTTE TONDRE	20130410	\$108.44
CHARLOTTE TONDRE	20130430	\$24.89
CHARTWELLS	20130424	\$959.00
CHERI HENDRICK	20130417	\$93.23

Name	Date	Amount
CHRISTAL VISION INC	20130417	\$1,029.30
CHRISTAL VISION INC	20130424	\$7,325.20
CHRISTINA CELIC	20130410	\$3,900.00
CHRISTINE LETLEBO	20130424	\$31.64
CINDIE CANTU	20130417	\$82.49
CINDY MAYHEW	20130410	\$124.30
CINDY MAYHEW	20130430	\$124.87
CINDY MILLER	20130424	\$128.11
CLAUDIA VARGAS-RAMIREZ	20130417	\$28.82
CLOSE UP FOUNDATION	20130424	\$48,672.00
COCHLEAR AMERICAS	20130410	\$165.00
CORPUS CHRISTI CALLER-TIMES	20130410	\$278.30
COURTYARD BY MARRIOTT	20130417	\$409.95
CPS ENERGY	20130424	\$30,045.16
CREATIVE PARC	20130424	\$2,700.00
CRESENCIO DURON	20130417	\$2,223.00
CROWN EQUIPMENT CORP.	20130424	\$1,754.03
CROWNE PLAZA AUSTIN HOTEL	20130410	\$235.44
CYNTHIA ZARAGOZA	20130424	\$92.35
DANIEL P. GOMEZ	20130417	\$111.88
DARLENE REDCLIFT	20130410	\$648.13
DARYL PARKER	20130410	\$134.00
DARYL PARKER	20130424	\$85.32
DAVID PTASNIK	20130430	\$69.55
DAVILA'S BAR BQ	20130417	\$1,350.00
DAVILA'S BAR BQ	20130424	\$825.00
DAWN ROBERSON	20130424	\$1,200.00
DAWN SELLERS	20130410	\$126.58
DAWNA GERST	20130417	\$7.91
DAWNA GERST	20130424	\$7.91
DEANDRA RAMIREZ	20130410	\$164.98
DEBORAH B HEWITT	20130417	\$359.19
DEBORAH B HEWITT	20130424	\$104.61

Name	Date	Amount
DEBORAH THOMPSON	20130410	\$76.84
DEBRA GARCIA	20130424	\$10.00
DEBRA GARZA	20130410	\$9.04
DELL MARKETING LP	20130410	\$14,200.00
DELL MARKETING LP	20130424	\$5,933.91
DELL MARKETING LP	20130430	\$1,517.46
DENIM GROUP	20130410	\$1,305.00
DENIM GROUP	20130417	\$2,580.00
DENIM GROUP	20130424	\$2,516.25
DENISE MIRANDA	20130410	\$13.57
DEVINE ISD	20130417	\$3,427.36
DEVONA HERNANDEZ	20130417	\$222.05
DEVONA HERNANDEZ	20130424	\$317.54
DIANA KLEPAC	20130424	\$454.83
DIANA MADRID	20130410	\$204.88
DIANA MADRID	20130417	\$25.39
DIANA OLAGUE	20130424	\$1,900.00
DIANA PENA	20130410	\$25.43
DILLEY ISD	20130417	\$2,379.20
DOCULYNX	20130417	\$721.05
DOLORES DOMINGUEZ	20130417	\$24.86
DOLORES SENDEJO	20130410	\$184.51
DOLORES SENDEJO	20130417	\$18.08
DOLORES SENDEJO	20130430	\$105.67
DONALD HAWKINS	20130410	\$221.01
DOUBLETREE	20130410	\$1,589.22
DOUBLETREE	20130417	\$382.59
DOUBLETREE HOTEL	20130410	\$1,294.92
DOUBLETREE HOTEL	20130417	\$305.00
DOUGLASS SHUDDE	20130410	\$263.76
DREYER CONSULTING LLC	20130410	\$900.00
DREYER CONSULTING LLC	20130424	\$900.00

Name	Date	Amount
DRURY PLAZA HOTEL SA RIVERWALK	20130430	\$300.00
DRURY SUITES MCALLEN	20130424	\$183.12
EAN HOLDINGS, LLC	20130410	\$1,815.30
EAN HOLDINGS, LLC	20130424	\$1,608.28
EAN HOLDINGS, LLC	20130430	\$2,011.20
EANES ISD	20130410	\$230.00
EDGEWOOD ISD	20130424	\$75.00
EDITH HERNANDEZ-SANDOVAL	20130424	\$11.00
EDUCATION SERVICE CTR REG 10	20130430	\$7,760.00
EDUCATION SERVICE CTR REG 12	20130417	\$3,500.00
EDUCATION SERVICE CTR REG 13	20130417	\$13,050.00
EDUCATION SERVICE CTR REG 20	20130410	\$834.44
EDUCATION SERVICE CTR REG 20	20130417	\$148.25
EDUCATION SERVICE CTR REG 20	20130430	\$2,268.00
EDUCATION SUPPORT ASSOC INC	20130417	\$1,000.00
EDUCATION SUPPORT ASSOC INC	20130424	\$1,800.00
EL RESTAURANTE AZTECA	20130424	\$154.00
ELAINE BUCKLEY	20130424	\$110.78
ELAINE MARSCHALL	20130410	\$140.69
ELAINE MARSCHALL	20130424	\$578.00
ELISA FUENTES	20130424	\$18.65
ELIZABETH FALCON	20130417	\$148.03
ELIZABETH LANGER	20130410	\$235.84
ELIZABETH PECHE	20130424	\$29.38
ELIZABETH RICE	20130410	\$16.95
ELIZABETH SARVER	20130430	\$91.98
ELSA VALDES	20130417	\$136.17
EMEDIA INNOVATIONS	20130410	\$7,668.00
ENCYCLOPAEDIA BRITANNICA INC	20130410	\$1,806.33
ERIC RAMIREZ	20130430	\$42.94
ERIN KELTS	20130430	\$218.56
ESMERALDA T SOLANO	20130410	\$48.00

Name	Date	Amount
EVA GARZA	20130424	\$12.43
EVELYN VILLARREAL	20130410	\$41.25
EVELYN VILLARREAL	20130424	\$315.81
EVELYN VILLARREAL	20130430	\$185.73
EVERYWHERE NETWORKS	20130430	\$500.00
EXCEPTIONAL TEACHING INC	20130424	\$470.90
EXECUTIVE SECURITY SYSTEMS INC	20130417	\$4,113.78
EZEQUIEL QUIJANO	20130410	\$525.00
EZEQUIEL QUIJANO	20130424	\$1,890.00
EZEQUIEL QUIJANO	20130430	\$600.00
FAMILY TO FAMILY NETWORK	20130410	\$1,000.00
FASE PRODUCTIONS	20130430	\$66.10
FEDEX	20130410	\$67.66
FEDEX	20130417	\$32.69
FEDEX	20130424	\$146.53
FEDEX	20130430	\$54.16
FLAGHOUSE INC	20130430	\$105.70
FMS	20130430	\$5,000.00
FORT WORTH ZOO	20130417	\$100.00
FRESH HORIZONS CREATIVE CATER	20130417	\$240.00
FRESH HORIZONS CREATIVE CATER	20130430	\$1,054.65
FRONTLINE TECHNOLOGIES INC	20130424	\$500.00
FUELMAN	20130417	\$3,196.83
FULL COMPASS SYSTEMS,LTD	20130424	\$2,958.94
GABRIEL MARTINEZ	20130410	\$158.22
GARDA CL SOUTHWEST	20130410	\$107.18
GECRB/AMAZON	20130424	\$39.76
GENWORTH LIFE INSURANCE CO	20130430	\$531.94
GLADYS LIMON	20130417	\$14.69
GLORIA PALOMO	20130417	\$46.97
GOLDS GYM INTERNATIONAL	20130430	\$1,624.70
GRACIELA ORNELAS	20130430	\$25.99
GRAINGER	20130424	\$143.50

Name	Date	Amount
GRETCHEN ELKINS	20130410	\$20.25
GTA	20130424	\$232.16
GUADALUPE APARICIO	20130417	\$7.91
HAMPTON INN ANN ARBOR SOUTH	20130410	\$408.48
HANDWRITING CLINIC INC	20130410	\$3,599.84
HARLANDALE ISD	20130410	\$150.00
HARLANDALE ISD	20130430	\$824.65
HARRY K WONG PUBLICATIONS	20130417	\$2,539.20
HEADSETS DIRECT INC	20130417	\$60.11
HEATHER C CAMELIO	20130424	\$4,800.00
HEATHER C CAMELIO	20130430	\$3,900.00
HEAVENLY GOURMET LLC	20130410	\$367.50
HEAVENLY GOURMET LLC	20130424	\$477.50
HEAVENLY GOURMET LLC	20130430	\$532.50
HEB CREDIT RECEIVABLE DEPT 308	20130410	\$110.77
HEB CREDIT RECEIVABLE DEPT 308	20130424	\$98.46
HOBBY LOBBY	20130430	\$92.48
HOLIDAY INN EXPRESS	20130424	\$82.39
HOLIDAY INN EXPRESS UVALDE	20130410	\$566.95
HOMEWOOD SUITES	20130410	\$87.74
HONDO ISD	20130417	\$5,594.55
HOW	20130417	\$29.96
HUMANWARE USA INC	20130424	\$5,518.00
IBM CORPORATION	20130410	\$42,893.65
IDA MUNIZ	20130417	\$18.65
IDALIA IBANEZ	20130410	\$378.44
IDALIA IBANEZ	20130430	\$119.00
IDENTRUST INC	20130430	\$99.00
INGRAM ISD	20130417	\$472.00
INTERNATIONAL READING ASSOC	20130430	\$1,422.00
INTERNATIONAL READING ASSOCIAT	20130417	\$1,916.00



Name	Date	Amount
INTERNATIONAL READING ASSOCIAT	20130417	\$269.00
INTERNATIONAL SOCIETY FOR	20130410	\$447.00
IPEC COACHING	20130410	\$73.75
IPEC COACHING	20130430	\$51,010.03
JACKLYN MARTIN	20130410	\$12.43
JACKLYN MARTIN	20130424	\$18.08
JACLYN PEREZ	20130424	\$8.65
JAIME CARREON	20130417	\$220.00
JAMES MEDLOCK JR	20130417	\$388.00
JAMES MENDOZA	20130417	\$140.12
JAMIE DUNEVANT	20130417	\$58.16
JAN LONGFELLOW	20130410	\$1,406.25
JANA LEVINE	20130430	\$35.60
JANE WEEKLEY	20130417	\$10.17
JANICE BLOODWORTH	20130410	\$18.08
JASMINE MCGINNIS	20130424	\$41.26
JASON'S DELI	20130417	\$852.16
JAYME PRESLEY	20130410	\$160.46
JAYME PRESLEY	20130417	\$184.93
JAZMINE MARTINEZ	20130410	\$47.48
JEFF THORNTON	20130424	\$35.03
JEFFREY LOOFF	20130417	\$12.21
JEFFREY STONE	20130424	\$148.45
JEMAL PENDLETON THURSTON	20130410	\$15.82
JENA PANTUSO	20130417	\$273.48
JENA PANTUSO	20130424	\$153.68
JENA PANTUSO	20130430	\$163.87
JENICE DAMES	20130410	\$33.91
JENICE DAMES	20130417	\$45.16
JENICE DAMES	20130424	\$37.87
JENICE DAMES	20130430	\$129.22
JENNIFER GRATTEAU	20130424	\$47.47

Name	Date	Amount
JENNIFER GRATTEAU	20130430	\$27.69
JENNIFER MARTINEZ	20130410	\$463.33
JENNIFER MARTINEZ	20130430	\$205.11
JENNIFER OSBORN	20130410	\$128.90
JENNIFER OSBORN	20130424	\$38.42
JENSEN LEARNING CORP	20130410	\$517.50
JESSICA CARRILLO	20130417	\$41.81
JESSICA MARTINEZ	20130430	\$28.26
JESSICA SIFUENTES	20130417	\$12.43
JIM METZGER	20130417	\$15.93
JIM METZGER	20130424	\$83.62
JM MURRAY CENTER INC	20130430	\$755.04
JO ANN WALLACE	20130410	\$93.79
JOAN HARTUNG	20130410	\$68.00
JOE VASQUEZ	20130417	\$133.34
JOHN BOND	20130417	\$135.00
JOHN BOND	20130430	\$343.61
JOHN GUTIERREZ	20130410	\$179.18
JOHN KERR	20130410	\$101.70
JOHN WILEY & SONS INC	20130410	\$4,283.12
JOHNNY TSCHETTER	20130424	\$10.00
JONI M. VARA	20130417	\$1,200.00
JOSE J REYES HERNANDEZ	20130430	\$400.00
JOSE VILLARREAL	20130424	\$16.95
JOYCE LYNN CHAPMAN	20130410	\$101.70
JRS BUISNESS SOLUTIONS LLC	20130410	\$1,595.00
JUAN OLIVARES III	20130410	\$203.40
JUBILEE ACADEMIC CENTER	20130410	\$75.00
JUDSON ISD	20130410	\$150.00
JUDSON ISD	20130424	\$75.00
JULI ROBBINS	20130417	\$149.16
JULIE REYNOLDS	20130424	\$1,050.00
JULIE SEGURA-CORDOVA	20130410	\$164.43

Name	Date	Amount
JULIE SEGURA-CORDOVA	20130424	\$415.96
KARLA QUINONES	20130410	\$135.60
KARLA QUINONES	20130430	\$135.60
KATHLEEN CERVANTEZ	20130410	\$121.28
KATHLEEN CERVANTEZ	20130424	\$560.44
KATHLEEN CERVANTEZ	20130430	\$32.78
KATHRYN IVY	20130410	\$96.50
KATHY HASKINS	20130410	\$1,077.50
KATHY HASKINS	20130417	\$1,252.50
KATHY HASKINS	20130424	\$860.00
KELLER MATERIAL LTD	20130410	\$533.52
KERRY HAUPERT	20130417	\$197.00
KIMBERLY BAUMGARDNER	20130417	\$103.84
KIMBERLY BAUMGARDNER	20130424	\$102.83
KOLEI GROUP LLC	20130430	\$4,800.00
KURT YOUNGBLOOD FRAMING & ART	20130424	\$39.60
KYLE LANFORD	20130417	\$68.00
L S & S	20130417	\$120.13
LA QUINTA INN	20130410	\$414.02
LA QUINTA INN & SUITES AUSTIN	20130430	\$88.29
LA QUINTA INN & SUITES PEARSAL	20130410	\$116.63
LA QUINTA INN EL PASO AIRPORT	20130417	\$131.58
LA QUINTA INN VICTORIA	20130410	\$116.63
LAKEHILLS DENTAL CENTER	20130417	\$86.77
LAKESHORE	20130410	\$755.17
LAKESHORE	20130417	\$3,265.44
LAKESHORE	20130424	\$308.73
LAURA ISABEL BARRERA	20130424	\$350.00
LAURA SCONIERS	20130424	\$20.91
LAURA YELK	20130410	\$11.30
LAWRENCE RODRIGUEZ	20130430	\$90.43
LAZEL	20130417	\$269.85

Name	Date	Amount
LEAD4WARD LLC	20130417	\$25,702.00
LEAH DATO	20130410	\$90.40
LEAH DATO	20130417	\$203.41
LEAH DATO	20130424	\$137.87
LEAH DATO	20130430	\$99.80
LEONARD TURNER	20130417	\$91.41
LEONARD TURNER	20130424	\$106.52
LEONARD TURNER	20130430	\$31.26
LESLIE SHELBURNE	20130410	\$15.26
LEVI RAY & SHOUP INC	20130424	\$24,796.00
LIBRADA GONZALES	20130410	\$11.30
LILIANA CLARK	20130410	\$40.12
LILLIWORKS ACTIVE	20130417	\$152.00
LINDA DAVIDSON	20130430	\$103.96
LINDA FERRIS	20130430	\$670.00
LINDA HEINZ	20130410	\$707.50
LINDA SULLIVAN	20130430	\$3,492.00
LISA DUBE	20130424	\$44.07
LISA KIRBY	20130410	\$376.29
LISA OCHOA	20130417	\$29.95
LISA OCHOA	20130430	\$24.86
LOCKE HILL FEED	20130410	\$1,013.47
LONE STAR OVERNIGHT	20130417	\$5.90
LONE STAR OVERNIGHT	20130424	\$23.30
LONE STAR PET SUPPLY INC	20130430	\$2,460.76
LOUISE SCANLON	20130424	\$2,800.00
LOVE AND LOGIC INST INC	20130417	\$779.90
LYTLE ISD	20130410	\$1,083.33
LYTLE ISD	20130430	\$395.55
MAR COR PURIFICATION INC	20130410	\$88.35
MARGARET SALAZAR	20130410	\$368.41
MARGARET SALAZAR	20130417	\$287.59
MARGO HERNANDEZ TREVINO	20130424	\$400.00

Name	Date	Amount
MARIA ARREDONDO	20130410	\$20.34
MARIA BELL	20130424	\$325.08
MARIA C BUDD	20130424	\$22.60
MARIA DE CARMEN RODRIQUEZ	20130424	\$19.21
MARIA GARCIA	20130417	\$98.31
MARIA SANCHEZ	20130417	\$97.18
MARIA SAUCEDA-NIETO	20130424	\$42.38
MARK BARNETT	20130410	\$44.07
MARK BARNETT	20130424	\$105.54
MARLON DAVIS	20130410	\$18.08
MARLON DAVIS	20130424	\$21.47
MARLON DAVIS	20130430	\$49.52
MARSALIE ZINSMEYER	20130410	\$38.42
MARTHA PIMENTEL	20130424	\$22.60
MARTIN BELMAN	20130417	\$55.37
MARY JANE HERNANDEZ	20130410	\$52.00
MARY K VIEGELAHN	20130430	\$1,476.00
MARY L JEATRAN	20130419	\$1,068.90
MARY PRUSKI	20130410	\$85.38
MARY R. PETROSKY	20130410	\$4,750.00
MARY R. PETROSKY	20130417	\$2,600.00
MARY R. PETROSKY	20130424	\$3,025.00
MARY ROSE TRINIDAD	20130410	\$33.90
MARY ROSE TRINIDAD	20130424	\$265.55
MAXI AIDS INC	20130424	\$182.90
MAYFIELD PAPER COMPANY	20130410	\$2,027.05
MCGRAW-HILL COMPANIES	20130417	\$1,339.09
MCI	20130410	\$22.74
MCLEMORE BUILDING MAINTENANCE	20130417	\$10,948.91
MEDINA VALLEY ISD	20130417	\$8,625.64
MELINA P LOPEZ	20130410	\$87.01
MELISSA SALAZAR	20130430	\$400.61

Name	Date	Amount
MELISSA SIMMONS	20130417	\$5.65
META ASSOCIATES	20130410	\$4,775.00
MICHAEL MCCLAIN	20130410	\$135.63
MICHELE SALINAS	20130430	\$50.29
MICHELLE JACINTO	20130430	\$80.85
MICHELLE MARTINEZ	20130410	\$32.42
MICHELLE MCLEAN	20130410	\$43.45
MICHELLE MCLEAN	20130424	\$42.29
MICHELLE MIKA DEATLEY	20130430	\$65.68
MICHELLE SMITH	20130417	\$24.86
MICHELLE YZAGUIRRE	20130410	\$297.65
MICROSHARE	20130424	\$7,353.76
MIGUEL LEAL	20130430	\$15.00
MONARCH TROPHY STUDIO	20130410	\$107.90
MONARCH TROPHY STUDIO	20130417	\$548.29
MONARCH TROPHY STUDIO	20130424	\$225.00
MONICE A KRETZSCHMER	20130410	\$99.44
MONICE A KRETZSCHMER	20130417	\$127.13
MONICE A KRETZSCHMER	20130424	\$309.62
MULTIVIEW, INC.	20130424	\$3,500.00
MUSEUM OF SCIENCE, BOSTON	20130430	\$374.50
MYTHICS INC	20130410	\$28,274.82
NAME TAGS INC.	20130417	\$381.08
NANCY RODRIGUEZ	20130410	\$145.32
NANCY RODRIGUEZ	20130417	\$105.75
NANCY SEIDENSTICKER	20130424	\$328.60
NASCO	20130417	\$1,137.91
NASCO	20130424	\$198.52
NATALIA ISD	20130410	\$1,906.44
NATHAN BUENO	20130424	\$120.00
NATIONAL COLLEGE ACCESS NETWOR	20130417	\$50.00

Name	Date	Amount
NATIONAL EDUCATIONAL SYSTEMS	20130424	\$219.60
NATIONAL EDUCATORS	20130430	\$150.00
NATIONAL PROFESSIONAL RESOURCE	20130417	\$43.95
NCCER	20130410	\$138.00
NEWSBANK INC.	20130430	\$810.45
NICOLE DELEON	20130410	\$20.34
NORMA MORRIS	20130410	\$12,900.00
NORMA ORTIZ	20130410	\$68.00
NORTH EAST ISD	20130410	\$75.00
NORTH EAST ISD	20130430	\$9,177.20
NORTHSIDE ISD	20130430	\$5,347.69
OFFICE DEPOT	20130410	\$3,954.35
OFFICE DEPOT	20130424	\$2,364.68
OFFICE DEPOT	20130430	\$3,516.76
OK TOURS	20130430	\$2,125.00
OLGA ESCAMILLA	20130410	\$49.72
OLIVIA PARKER	20130424	\$36.72
OMNI HOTELS & RESORTS	20130417	\$95.92
OMNI HOTELS & RESORTS	20130424	\$95.92
ORIENTAL TRADING CO INC	20130410	\$93.26
ORIENTAL TRADING CO INC	20130424	\$24.09
OWENS SERVICE COMPANY	20130410	\$49.00
PACK-MARK INC	20130424	\$115.18
PAMELA RAY	20130410	\$237.97
PANHANDLE PLAINS HISTORICAL MU	20130417	\$200.00
PARKWAY SYSTEMS, INC	20130417	\$555.00
PATRICIA BROWN	20130410	\$35.93
PATRICIA BROWN	20130430	\$157.22
PATRICIA HERNANDEZ	20130417	\$14.69
PATTERSON & ASSOCIATES	20130430	\$1,350.00
PAULA KLUTH	20130410	\$10,425.00

Name	Date	Amount
PAULA RENKEN	20130410	\$176.49
PAULA RENKEN	20130424	\$42.05
PAULA V CHANCE	20130417	\$193.74
PEARSON EDUCATION	20130417	\$138.00
PETERSON BROS. INC.	20130424	\$1,067.66
PETERSON BROS. INC.	20130430	\$960.96
PETTY CASH	20130410	\$144.30
PHOENIX PRODUCTIONS &	20130417	\$3,032.32
PIECES OF LEARNING	20130417	\$103.85
PINNACLE MEDICAL MANAGEMENT	20130410	\$19,025.00
PINNACLE MEDICAL MANAGEMENT	20130430	\$12,295.00
PITNEY BOWES	20130424	\$757.00
PIZZ-A-GHETTI	20130417	\$74.00
PRENTKE ROMICH COMPANY	20130430	\$8,297.00
PRINT SUBSCRIPTION PROCESSING	20130417	\$40.00
PRISCILLA GARZA	20130410	\$496.10
QUICK COURIER	20130410	\$45.00
QUICK COURIER	20130417	\$34.00
QUICK COURIER	20130424	\$23.00
QUICK COURIER	20130430	\$18.00
RAC INC	20130417	\$360.00
RACHEL HERRERA BARREDA	20130417	\$13.56
RACHEL MORALES	20130410	\$355.04
RACHEL MORALES	20130424	\$26.14
RACHEL RAMIREZ	20130410	\$389.88
RACHEL RAMIREZ	20130424	\$310.76
RACHEL RAMIREZ	20130424	\$29.38
RAINBOW MEALWORMS	20130417	\$58.32
RAINBOW MEALWORMS	20130430	\$109.71
RANDAL CASTEEL	20130410	\$284.35
RANDOLPH FIELD ISD	20130417	\$4,428.90



Name	Date	Amount
REBECCA C PEREZ	20130410	\$22.61
REBECCA C PEREZ	20130424	\$29.95
REGINA HILLIS	20130417	\$46.34
REV.COM INC	20130410	\$1,527.48
REV.COM INC	20130430	\$370.32
REYNA EDUCATION INC	20130417	\$500.00
RICHARD JENKINS	20130410	\$292.74
RICHARD T. CHAPPELL	20130430	\$1,150.00
RICOH USA INC	20130410	\$2,962.55
ROBERT PRUSKI	20130417	\$672.23
ROBERT PRUSKI	20130430	\$16.18
ROBYN FENDER	20130424	\$139.23
RONALD BEARD	20130410	\$144.01
RONALD BEARD	20130417	\$299.97
ROSALINDA H PINEDA	20130410	\$155.42
ROSETTA STONE, LTD	20130424	\$763.00
ROSIE ORTIZ	20130417	\$30.51
RUTH ANN BROWNLEE	20130430	\$84.28
S X CALLAHAN INC	20130424	\$375.86
S X CALLAHAN INC	20130430	\$732.32
SAAABE	20130417	\$150.00
SABRINA BLANKENSHIP	20130417	\$518.10
SAFESITE INC	20130410	\$150.00
SALTILLO CORPORATION	20130430	\$3,690.50
SAM'S CLUB DIRECT	20130417	\$1,841.87
SAM'S CLUB DIRECT	20130424	\$1,629.78
SAM'S CLUB DIRECT	20130430	\$626.83
SAMUEL ORTIZ	20130430	\$3,250.00
SAN ANTONIO COMPENSATION ASSOC	20130417	\$0.00
SAN ANTONIO EXPRESS NEWS	20130410	\$323.16
SAN ANTONIO EXPRESS NEWS	20130417	\$1,073.20
SAN ANTONIO ISD	20130424	\$75.00

Name	Date	Amount
SAN ANTONIO ISD	20130430	\$172,714.17
SAN ANTONIO SCHOOL FOR	20130410	\$2,800.00
SAN ANTONIO TROPICALS	20130410	\$1,344.50
SAN ANTONIO TROPICALS	20130424	\$1,820.00
SAN ANTONIO WATER SYSTEM	20130424	\$2,295.25
SANDRA BOTELLO	20130410	\$244.08
SANDRA LEE MORALES	20130424	\$127.14
SANDRA SANDOVAL	20130410	\$196.07
SANDRA SLOUGH	20130430	\$307.08
SANSPOT DATA STORAGE NETWORKS	20130430	\$1,111.39
SAVVY TECHNOLOGY SOLUTIONS LLC	20130410	\$19,243.58
SAVVY TECHNOLOGY SOLUTIONS LLC	20130417	\$7,039.39
SAVVY TECHNOLOGY SOLUTIONS LLC	20130430	\$54,480.00
SCHERTZ- CIBOLO UNIVERSAL	20130417	\$106.56
SCHOOL OF EXCELLENCE	20130410	\$75.00
SCHOOLMASTERS	20130417	\$80.91
SEGUIN ISD	20130410	\$5,661.43
SELRICO SERVICES	20130410	\$337.50
SHANNON I GARCIA	20130417	\$20.00
SHARON CONSTANCIO	20130410	\$61.60
SHELL FLEET PLUS	20130417	\$664.64
SHERRI NUNNELEY	20130410	\$1,000.00
SHERRIE ROUTIN	20130424	\$214.74
SHERRY MARSH	20130417	\$287.20
SHERRY NUNNELEY	20130410	\$1,000.00
SHORE RESEARCH, INC.	20130430	\$30,125.00
SIMPLEXGRINNELL	20130424	\$2,980.96
SIRIUS COMPUTER SOLUTIONS INC	20130417	\$76,386.10
SODEXO	20130410	\$375.00
SOLID BORDER, INC	20130430	\$15,241.00

Name	Date	Amount
SOMERSET ISD	20130417	\$2,305.42
SONYA KNIGHT	20130410	\$18.08
SOUTH MALL OPTICAL	20130417	\$550.00
SOUTHSIDE ISD	20130410	\$375.00
SOUTHSIDE ISD	20130430	\$724.50
SOUTHWEST ISD	20130417	\$1,000.00
SOUTHWEST ISD	20130430	\$468.11
SPEEDPRO IMAGING	20130417	\$2,154.06
SPEEDPRO IMAGING	20130424	\$1,598.58
SPEEDPRO IMAGING	20130430	\$548.37
SPRINT	20130430	\$1,811.43
STACIE RAMIREZ	20130430	\$29.38
STACY NICHOL BULLOCK	20130410	\$422.09
STAR SHUTTLE AND CHARTER	20130430	\$2,701.94
STEUCK & ASSOCIATES	20130430	\$15,125.00
STEVEN COATS	20130424	\$1,200.00
STOCKDALE ISD	20130417	\$1,374.00
SURVEYMONKEY.COM, LLC	20130417	\$204.00
SUSAN ALTGELT	20130417	\$48.19
SUSAN ALTGELT	20130430	\$702.83
SUSAN H. DUDICH	20130410	\$250.00
SUSAN H. DUDICH	20130417	\$500.00
SUSAN SOLIS	20130430	\$500.00
SUSAN ULRICH	20130410	\$225.47
SUSANNA GARZA	20130417	\$169.50
SYLVIA MAXINE LATHAM	20130417	\$51.42
SYLVIA MONREAL	20130410	\$423.22
SYLVIA VALDEZ PHIPPS	20130410	\$87.58
SYSCO CENTRAL TEXAS , INC	20130410	\$1,387.55
SYSCO CENTRAL TEXAS , INC	20130417	\$1,708.09
SYSCO CENTRAL TEXAS , INC	20130424	\$985.24
SYSCO CENTRAL TEXAS , INC	20130430	\$637.89
TACO CABANA CATERING SERVICE	20130417	\$204.80

Name	Date	Amount
TALAE	20130410	\$30.00
TAMMY FLORES	20130410	\$182.97
TASB, INC	20130430	\$596.70
TDINDUSTRIES	20130410	\$2,510.51
TDINDUSTRIES	20130417	\$4,826.10
TDINDUSTRIES	20130424	\$636.74
TEACHSTONE TRAINING LLC	20130424	\$600.00
TERESA M LEMUS	20130410	\$61.02
TEXAS DEPARTMENT OF LICENSING	20130417	\$80.00
TEXAS GUARANTEED STUDENT LOAN	20130430	\$529.00
TEXAS LITERACY RESOURCES LTD	20130424	\$2,600.00
TEXAS TROPHIES INC	20130430	\$371.95
TEXAS WORKFORCE COMMISSION	20130417	\$4,917.47
TEXAS WORKFORCE COMMISSION	20130424	\$3,943.24
THERESA GARZA	20130424	\$44.07
THERESA V SANDS	20130410	\$400.00
THERESA V SANDS	20130430	\$1,500.00
THINK SOCIAL PUBLISHING, INC	20130424	\$186.21
THOMAS REPROGRAPHICS	20130424	\$43.00
THOMPSON & HORTON LLP	20130410	\$197.76
THOMPSON PRINT SOLUTIONS	20130410	\$154.00
THOMPSON PRINT SOLUTIONS	20130417	\$894.04
THOMPSON PRINT SOLUTIONS	20130424	\$3,122.50
TIME WARNER CABLE	20130417	\$3,789.69
TORI AUSTIN	20130410	\$238.46
TOYOTA LIFT OF SOUTH TEXAS	20130424	\$50.00
TRINITY STAFFING SERVICES, INC	20130410	\$951.60
TRINITY STAFFING SERVICES, INC	20130417	\$1,141.80
TRINITY STAFFING SERVICES, INC	20130424	\$1,200.75
TRINITY STAFFING SERVICES, INC	20130430	\$1,026.60

Name	Date	Amount
TSBVI	20130417	\$2,995.75
TW TELECOM	20130410	\$1,257.87
TWC / LMCI	20130424	\$330.00
U S DEPT OF EDUCATION	20130430	\$30.00
ULINE	20130410	\$97.86
ULINE	20130424	\$1,607.43
UNIFIRST HOLDINGS, INC.	20130410	\$153.54
UNIFIRST HOLDINGS, INC.	20130424	\$227.92
UNITED AIRLINES	20130417	\$1,492.76
UNITED WAY OF SAN ANTONIO	20130430	\$1,306.31
UNIVERSITY OF TEXAS AT AUSTIN	20130424	\$295.00
UPS	20130410	\$40.49
UPS	20130417	\$123.56
UPS	20130417	\$376.15
UPS	20130424	\$318.93
UPS	20130424	\$233.62
UPS	20130430	\$234.67
UPS	20130430	\$16.34
UVALDE CISD	20130424	\$133.25
VANDYKE SOFTWARE	20130430	\$665.00
VANESSA LOPEZ	20130410	\$103.98
VERNIER SOFTWARE & TECHNOLOGY	20130424	\$46.00
VERONICA ALVAREZ	20130410	\$40.12
VERONICA CASIANO	20130424	\$9.61
VERONICA HERNANDEZ	20130430	\$45.20
VERONICA LUNA	20130417	\$9.04
VICTORIA TELLEZ	20130417	\$44.07
VICTORIA VILLARREAL	20130424	\$11.30
VICTORIA VILLARREAL	20130430	\$11.30
W D DELI	20130430	\$152.00
WALMART COMMUNITY	20130410	\$523.58
WALMART COMMUNITY	20130417	\$212.81

Name	Date	Amount
WALMART COMMUNITY	20130424	\$365.17
WALMART COMMUNITY	20130430	\$655.17
WALSH, ANDERSON, GALLEGOS,	20130417	\$540.50
WALSH, ANDERSON, GALLEGOS,	20130430	\$175.00
WALSH, ANDERSON, GALLEGOS,	20130430	\$65.00
WESPAC INC	20130430	\$42.00
WESTIN DALLAS PARK CENTRAL	20130410	\$118.96
WESTIN GALLERIA HOUSTON	20130410	\$362.97
WESTIN GALLERIA HOUSTON HOTEL	20130430	\$120.99
WESTIN HOTELS & RESORTS	20130424	\$120.99
WOLF PRODUCTS, INC.	20130424	\$689.45
WORLDWIDE PEST CONTROL	20130424	\$135.50
XEROX CORPORATION	20130410	\$30,667.84
XEROX CORPORATION	20130417	\$10,439.95
Y & L CONSULTING, INC	20130410	\$8,320.00
YOLANDA FERDIN	20130424	\$34.47
YOLANDA FERDIN	20130430	\$13.56
YOST PEDIATRIC DENTISTRY	20130410	\$566.30
YOST PEDIATRIC DENTISTRY	20130430	\$1,350.00
YOUR 24/7 PRINT CENTER	20130410	\$2,263.00
YOUR 24/7 PRINT CENTER	20130417	\$143.60
YOUR 24/7 PRINT CENTER	20130424	\$3,403.60
YOUR 24/7 PRINT CENTER	20130430	\$1,718.00
ZANER-BLOSER	20130417	\$16,326.98

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