



# Dec 13 Check Register by Vendor

Vendor name	Date	Amount
AAA WORLDWIDE TRANSLATION	20131231	\$50.00
ABC COMMERCIAL SERVICES	20131211	\$2,927.00
ABC COMMERCIAL SERVICES	20131218	\$555.42
ABC HOME AND COMMERCIAL SRVCS.	20131231	\$335.00
ABM	20131211	\$10,652.03
ABM	20131231	\$10,652.03
ACE MART RESTAURANT SUPPLY	20131211	\$223.96
ACE MART RESTAURANT SUPPLY	20131231	\$24.63
ADAMS EDUCATIONAL ASSOCIATES	20131211	\$1,350.00
ADRIAN COLLETT	20131211	\$96.62
ADRIAN COLLETT	20131231	\$103.96
ADRIAN GUTIERREZ	20131218	\$87.74
ADRIAN GUTIERREZ	20131231	\$29.62
AFB PRESS	20131211	\$168.99
AGENCY 405/CRIME RECORDS SRVC	20131231	\$26.00
AHA! PROCESS INC	20131211	\$110.50
AHI ENTERPRISES LLC	20131211	\$1,917.58
AHI ENTERPRISES LLC	20131231	\$442.98
AIMEE ESCAMILLA	20131231	\$13.56
ALAMO HEIGHTS ISD	20131217	\$15,307.99
ALBA A ORTIZ	20131231	\$1,700.00
ALEXANDRA DOMINGUEZ	20131218	\$80.09
ALFONSO NACERADO-MARTINEZ	20131231	\$5.00
ALMA FERNANDEZ	20131231	\$28.25
ALONZO, BACARISSE, IRVINE	20131218	\$5,216.00
ALTEX ELECTRONICS	20131231	\$167.28
AMANDA TYLER	20131218	\$123.64
AMBER ALDERSEA	20131211	\$16.95

Vendor name	Date	Amount
AMELIA MEDELLIN	20131218	\$15.82
AMERICAN EXPRESS	20131218	\$2,379.30
AMERICAN EXPRESS	20131231	\$2,174.75
AMY SERDA-KING	20131218	\$600.00
AMY STRAUCH	20131211	\$281.95
ANA VILLARREAL-SIMPSON	20131231	\$122.61
ANGEL HAMILTON	20131218	\$19.21
ANGELA ROMANO ENTERPRISES, LLC	20131211	\$800.00
ANGELES LEHMANN	20131211	\$600.00
ANGELES LEHMANN	20131231	\$600.00
ANNA ADAME	20131218	\$10.00
ANNA PINEDA	20131218	\$20.34
APPDDICTION STUDIO LLC	20131231	\$6,500.00
APPLE INC	20131211	\$2,280.00
APPLE INC	20131231	\$152.00
AREYDA REQUEJO	20131211	\$60.34
ARMSTRONGS CRICKET FARMS	20131211	\$139.50
ARMSTRONGS CRICKET FARMS	20131231	\$230.50
ASHLEY GOMEZ	20131218	\$40.00
AT&T	20131211	\$553.20
AT&T	20131218	\$1,118.48
AT&T	20131231	\$359.09
AT&T MOBILITY	20131231	\$2,524.73
AT&T TELECONFERENCE SERVICES	20131231	\$94.22
AUDITWARE DEVELOPMENT COMPANY	20131231	\$1,120.00
AUSTIN CONVENTION CENTER	20131211	\$136.00
AUSTIN CONVENTION CENTER	20131218	\$816.00
AUTISM TRAINING ASSOCIATES	20131211	\$600.00
AUTOMATED LOGIC CORPORATION	20131231	\$301.00
AYERS EDUCATIONAL SERVICES	20131218	\$2,175.00
AZENETTE HERNANDEZ	20131231	\$48.59

Vendor name	Date	Amount
B&H PHOTO VIDEO	20131211	\$379.95
BARNES & NOBLE INC	20131211	\$19.20
BARNES & NOBLE INC	20131231	\$686.44
BAYTOWN SUN	20131218	\$57.50
BELINDA BARRERA	20131211	\$220.36
BERTA SALINAS	20131218	\$262.73
BERTHA DODDRIDGE	20131211	\$52.56
BERTHA DODDRIDGE	20131231	\$22.05
BESSIE FARR	20131211	\$238.18
BESSIE FARR	20131218	\$259.68
BEST WESTERN PLUS CARRIZO SPRI	20131218	\$128.39
BEVERLEE ANN DEGALADO	20131211	\$206.25
BEVERLEE ANN DEGOLLADO	20131218	\$225.00
BEVERLEY BLACKMON	20131211	\$4,725.00
BEVEYLON CONCHA	20131211	\$41.92
BEVEYLON CONCHA	20131218	\$24.30
BILL MILLER BAR-B-Q	20131231	\$2,530.00
BILLIE BROWN	20131218	\$424.89
BISCOM	20131231	\$2,400.00
BLAS E ARCE III	20131231	\$11.30
BRAIN POP LLC	20131211	\$90,947.86
BRAIN POP LLC	20131231	\$5,965.33
BRIGHTBYTES INC	20131211	\$193.80
BROOKS ACADEMY OF SCIENCE	20131231	\$300.00
BRYAN TRAVIS WOOD	20131218	\$400.00
BURNETT STAFFING SPECIALISTS	20131231	\$167.20
CAREER AND TECHNOLOGY ASSOCIAT	20131231	\$295.00
CAROL HODSON	20131218	\$94.92
CAROL HODSON	20131231	\$53.68
CAROLYN TRIP	20131231	\$5.65
CAROLYN WINTER	20131231	\$2,625.00
CASANDRA MORRISON	20131218	\$292.11

Vendor name	Date	Amount
CATHERINE WILSON	20131231	\$516.41
CATHY S. LUTZ	20131231	\$76.84
CDW GOVERNMENT	20131211	\$1,028.90
CDW GOVERNMENT	20131231	\$133.64
CEC	20131211	\$513.00
CENTER FOR EDUCATION	20131231	\$164.95
CENTEX COM, INC.	20131218	\$92.31
CENTRAL ELECTRIC ENTERPRISES	20131211	\$160.90
CHAMBERS CONSULTING	20131218	\$500.00
CHARLENE WALDEN	20131211	\$2,100.00
CHARLES A CARLSON	20131231	\$237.30
CHARLOTTE TONDRE	20131211	\$54.91
CHERI HENDRICK	20131231	\$56.50
CHRISTIN LOPEZ	20131231	\$28.82
CHRISTINE KHETARPAL	20131231	\$200.00
CHRISTINE LETLEBO	20131211	\$31.64
CITY CENTER HEALTH CAREERS	20131231	\$187.50
CLAUDIA MARTINEZ	20131218	\$361.04
CLAUDIA MULLINS	20131211	\$1,400.00
CLAUDIA MULLINS	20131218	\$500.00
CLAUDIA MULLINS	20131218	\$875.00
CLEAR VISIONS, INC	20131218	\$840.00
CMG-AUSTIN REMITTANCE ADDRESS	20131211	\$418.95
CMG-AUSTIN REMITTANCE ADDRESS	20131218	\$288.32
CONNIE RODRIGUEZ	20131211	\$1,575.00
CONNIE RODRIGUEZ	20131231	\$656.00
CONTINUING COMPETENCE APPROVAL	20131231	\$170.00
COREY CRUZ	20131231	\$15.00
CORINA PEREZ	20131231	\$19.78
COUNCIL FOR EXCEPTIONAL	20131211	\$91.59
COUNCIL FOR EXCEPTIONAL	20131231	\$1,129.57

Vendor name	Date	Amount
CPR FUNDAMENTALS & CONCEPTS	20131218	\$300.00
CROWN EQUIPMENT CORP.	20131231	\$196.09
CROWNE PLAZA AUSTIN HOTEL	20131211	\$117.72
CRYSTAL CITY ISD	20131211	\$300.00
CRYSTAL CITY ISD	20131231	\$150.00
CYNTHIA ZARAGOZA	20131218	\$171.20
DAN DIFEE	20131211	\$600.00
DARIA WILLIAMS	20131211	\$58.90
DARLENE CATHERINE MITCHELL	20131211	\$206.25
DARLENE CATHERINE MITCHELL	20131218	\$225.00
DARYL PARKER	20131231	\$30.30
DATA PROJECTIONS, INC	20131218	\$2,836.42
DAVID NERI	20131218	\$23.73
DAVILA'S BAR BQ	20131218	\$800.00
DAWN WHITE	20131211	\$55.37
DAWN WHITE	20131231	\$72.33
DEBORAH THOMPSON	20131231	\$67.80
DEBRA MALDONADO	20131211	\$70.06
DEE ANN DRUMMOND-ESTLACK	20131218	\$512.20
DELL MARKETING LP	20131211	\$4,502.18
DELL MARKETING LP	20131231	\$1,680.32
DENISE ARELLANO	20131218	\$100.00
DESIGN SCIENCE, INC.	20131231	\$114.00
DEVONA HERNANDEZ	20131211	\$370.09
DIANA KLEPAC	20131218	\$328.28
DIANA MADRID	20131218	\$71.76
DIANA OLAGUE	20131211	\$3,800.00
DILLEY ISD	20131217	\$9,101.25
DISCOVERY EDUCATION	20131218	\$407,884.63
DOLORES SENDEJO	20131218	\$156.28
DONALD HAWKINS	20131231	\$84.75
DOUBLETREE BY HILTON	20131211	\$382.59

Vendor name	Date	Amount
DR. CANDACE BAKER	20131218	\$1,400.00
DREW BARTON	20131218	\$350.00
DRURY INN & SUITES	20131231	\$2,904.86
DRURY INN & SUITES AUSTIN	20131211	\$277.95
DRURY INN & SUITES AUSTIN	20131231	\$602.23
EAN HOLDINGS, LLC	20131211	\$4,642.49
EAN HOLDINGS, LLC	20131218	\$1,254.61
EAN HOLDINGS, LLC	20131231	\$1,036.82
EAST CENTRAL ISD	20131211	\$501.85
EAST CENTRAL ISD	20131231	\$225.00
ECONRAM SYSTEMS	20131231	\$1,443.00
ECS LEARNING SYSTEMS, INC.	20131231	\$652.09
EDGEWOOD ISD	20131231	\$37.50
EDUCATION SERVICE CTR REG 11	20131218	\$566.45
EDUCATION SERVICE CTR REG 12	20131218	\$226.00
EDUCATION SERVICE CTR REG 13	20131218	\$500.00
EDUCATION SERVICE CTR REG 2	20131218	\$196.55
EDUCATION SERVICE CTR REG 20	20131211	\$138,962.50
EDUCATION SERVICE CTR REG 20	20131218	\$14,106.58
EDUCATION SERVICE CTR REG 20	20131231	\$14,875.40
EDUCATION SERVICE CTR REG 9	20131218	\$55.53
EDUCATION SUPPORT ASSOC INC	20131211	\$3,050.00
EDUCATION SUPPORT ASSOC INC	20131218	\$500.00
EILEEN GROSE	20131231	\$310.47
ELEMENT CONSULTING INC	20131211	\$6,614.00
ELIZABETH BRACKMAN-PANIAGUA	20131211	\$140.69
ELIZABETH PECHE	20131218	\$33.34
ELIZABETH PEREZ	20131211	\$155.84
ELIZABETH PEREZ	20131218	\$50.29
ELIZABETH RIVERA-ORTIZ	20131211	\$77.44
ELIZABETH SARVER	20131211	\$55.37
ELIZABETH SARVER	20131218	\$86.33

Vendor name	Date	Amount
EMELIA DE LEON	20131211	\$48.03
EMERALD BEACH HOTEL	20131231	\$105.73
EMILY CARNES	20131211	\$41.81
EMILY MORLANDT	20131211	\$213.67
ERICA CAVAZOS	20131211	\$3,400.00
ERICA CAVAZOS	20131218	\$600.00
ERIN DELEON	20131218	\$163.86
ERIN DELEON	20131231	\$29.38
ERIN KELTS	20131218	\$50.82
ERNESTINA RAMOS	20131211	\$52.00
ESMERALDA T SOLANO	20131218	\$59.00
ESPINOZA LAW FIRM, PLLC AND	20131218	\$12,500.00
EUGENE A JIMENEZ	20131231	\$116.47
EUNICE SOSA	20131231	\$52.55
EVANGELINA DUNCAN	20131218	\$2,200.00
EVELYN VILLARREAL	20131211	\$37.29
EVELYN VILLARREAL	20131218	\$22.60
EZEQUIEL QUIJANO	20131218	\$2,610.00
FEDEX	20131211	\$79.19
FEDEX	20131218	\$193.47
FEDEX	20131231	\$348.66
FISHER SCIENTIFIC	20131231	\$27,061.50
FLORENCE CRISOSTOMO	20131231	\$460.12
FLORESVILLE ISD	20131231	\$75.00
FRESH HORIZONS CREATIVE CATER	20131211	\$1,255.00
FUELMAN	20131218	\$2,776.68
GALE/CENGAGE LEARNING	20131218	\$24,094.89
GARDA CL SOUTHWEST	20131218	\$106.30
GARRATT CALLAHAN	20131218	\$1,000.00
GECRB/AMAZON	20131218	\$5,870.14
GENOVEVA VASQUEZ	20131231	\$137.86
GENWORTH LIFE INSURANCE CO	20131220	\$429.58
GEORGE GERVIN ACADEMY	20131211	\$75.00

Vendor name	Date	Amount
GLORIA PALOMO	20131218	\$36.16
GOLDS GYM INTERNATIONAL	20131220	\$1,714.80
GREGORY JOSEPH NEAL	20131211	\$200.62
GREGORY JOSEPH NEAL	20131218	\$218.88
GRISELDA ESMERALDA GARZA	20131211	\$201.78
GRISELDA ESMERALDA GARZA	20131218	\$214.32
GULF COAST PAPER COMPANY	20131211	\$126.60
HARLANDALE ISD	20131231	\$1,200.00
HARTFORD	20131231	\$1,143.00
HEAVENLY GOURMET LLC	20131211	\$225.00
HEAVENLY GOURMET LLC	20131231	\$150.00
HEB CREDIT RECEIVABLE DEPT 308	20131211	\$215.50
HEB CREDIT RECEIVABLE DEPT 308	20131218	\$359.91
HECTOR MARTINEZ	20131211	\$274.62
HELLO DIRECT INC.	20131231	\$6.94
HENDRY FORD ACADEMY	20131218	\$11,824.21
HILL COUNTRY ELECTRIC SUPPLY	20131231	\$852.14
HOLIDAY INN EXPRESS	20131218	\$177.62
HOLIDAY INN EXPRESS	20131231	\$355.24
HOLIDAY INN EXPRESS UVALDE	20131218	\$190.46
HOLIDAY INN EXPRESS UVALDE	20131231	\$201.16
HOME DEPOT CREDIT SERVICES	20131211	\$149.61
HOME DEPOT CREDIT SERVICES	20131218	\$904.49
HONDO ISD	20131211	\$225.00
HONDO ISD	20131217	\$17,473.46
HONDO ISD	20131231	\$75.00
HOUGHTON MIFFLIN HARCOURT	20131231	\$331.50
HUMANWARE USA INC	20131218	\$3,682.00
HUMANWARE USA INC	20131231	\$4,122.00
IBM CORPORATION	20131218	\$59,902.42
IBM CREDIT LLC	20131211	\$50,408.25
IBM CREDIT LLC	20131218	\$50,408.24
IDALIA IBANEZ	20131211	\$21.00



Vendor name	Date	Amount
IMAGERY GRAPHIC SYSTEM INC	20131211	\$1,217.27
IMP	20131218	\$125.00
INDEPENDENCE SCIENCE INC	20131231	\$733.95
INFO TECH RESEARCH GROUP INC	20131231	\$4,025.00
INFOBASE LEARNING	20131211	\$2,388.11
INSTITUTE OF TX CULTURES INC	20131218	\$125.00
INX LLC	20131231	\$16,285.37
IPEC COACHING	20131211	\$8,240.15
IPEC COACHING	20131218	\$62,922.15
IRENE RODRIGUEZ	20131218	\$350.00
IRMALINDA RODRIGUEZ	20131218	\$71.64
ISRAEL ADAME	20131231	\$18.08
JACLYN PEREZ	20131218	\$104.53
JACQUELINE MATNEY	20131211	\$22.04
JAIME CARREON	20131211	\$530.00
JAMIE GOODWIN	20131211	\$81.50
JAMIE GOODWIN	20131218	\$197.19
JAMIE GOODWIN	20131231	\$80.24
JAN LONGFELLOW	20131211	\$1,987.50
JANET ENRIQUEZ	20131231	\$246.67
JASON'S DELI	20131211	\$539.56
JASON'S DELI	20131218	\$701.20
JASON'S DELI	20131231	\$240.62
JEANNE ANN CANTU	20131218	\$102.27
JEFF GOLDHORN	20131211	\$123.32
JEFF GOLDHORN	20131218	\$66.50
JEM RESOURCE PARTNERS	20131218	\$43.50
JENNIFER FOLEY	20131231	\$28.25
JENNIFER MARTINEZ	20131218	\$104.53
JENNIFER OSBORN	20131218	\$87.01
JIM METZGER	20131218	\$15.22
JOANNA RANGARAJAN	20131211	\$6.22
JOEL CALEB RODRIGUEZ	20131211	\$264.99

Vendor name	Date	Amount
JOHN BOND	20131231	\$38.99
JOHN M. QUINONES	20131218	\$3,200.00
JOYCE L BOUBEL	20131218	\$4,200.00
JOYCE LYNN CHAPMAN	20131218	\$92.10
JUAN OLIVARES III	20131211	\$120.91
JUDI SPARKS	20131218	\$190.54
JUDSON ISD	20131231	\$262.50
JULIE SEGURA-CORDOVA	20131211	\$256.52
KAMICO INSTRUCTIONAL MEDIA, IN	20131231	\$179.75
KAPLAN EARLY LEARNING CO	20131218	\$1,800.40
KAREN Y GIRALDO	20131211	\$20.34
KATHLEEN CERVANTEZ	20131211	\$115.15
KATHLEEN CERVANTEZ	20131218	\$205.13
KATHLEEN CERVANTEZ	20131231	\$490.11
KATHRYN A. LEROY CONSULTING	20131218	\$1,850.00
KAY FRANKLIN	20131231	\$53.68
KELLOGG'S	20131218	\$710.00
KENDRA FUNCHES	20131231	\$308.43
KERRY HAUPERT	20131218	\$113.02
KEY2ED INC	20131218	\$10,000.00
KIMBERLY BAUMGARDNER	20131211	\$92.67
KIMBERLY BAUMGARDNER	20131218	\$153.68
KIMBERLY BAUMGARDNER	20131231	\$163.29
KIMBERLY MARTINEZ	20131218	\$119.78
KIMBERLY MARTINEZ	20131231	\$27.12
KINGSTON RESOURCES	20131211	\$600.00
KINGSTON RESOURCES	20131218	\$600.00
KNOVATION INC	20131231	\$2,050.00
KOLEI GROUP LLC	20131211	\$4,800.00
KRISTINA JOHNSON	20131211	\$193.24
KRISTINA JOHNSON	20131231	\$93.80
KRISTINE BALDERAS	20131211	\$16.95

Vendor name	Date	Amount
LA QUINTA	20131218	\$294.32
LA QUINTA	20131231	\$250.70
LA QUINTA INN & SUITES	20131211	\$177.12
LAKESHORE	20131231	\$7,794.68
LAURA ISABEL BARRERA	20131211	\$600.00
LAURA ISABEL BARRERA	20131218	\$400.00
LAURA MARTINEZ	20131211	\$385.33
LAURA MARTINEZ	20131218	\$159.33
LAWRENCE RODRIGUEZ	20131218	\$381.38
LAWRENCE STAVINOHA	20131211	\$183.06
LILIANA CLARK	20131211	\$27.12
LILLIAN MCPHERSON	20131211	\$7.35
LILLIWORKS ACTIVE	20131231	\$659.00
LINDA FERRIS	20131231	\$1,100.00
LINDA HEINZ	20131211	\$100.00
LINGUALINX LANGUAGE SOLUTIONS	20131218	\$296.46
LISA KIRBY	20131218	\$267.83
LISA OCHOA	20131218	\$81.36
LISA WHITE	20131218	\$67.80
LISA WHITE	20131231	\$90.40
LIZETTE RESENDIZ	20131211	\$59.00
LIZZETTE MURILLO	20131218	\$31.64
LOCKE HILL FEED	20131218	\$1,129.40
LOFTIN EQUIPMENT CO	20131211	\$1,553.89
LONE STAR LEARNING	20131231	\$307.92
LONE STAR OVERNIGHT	20131211	\$46.69
LONE STAR OVERNIGHT	20131231	\$5.66
LOURDES BUGHER	20131218	\$11.30
LS & S LLC	20131231	\$159.80
LUCIANO VILLAR	20131211	\$93.75
LUCIANO VILLAR	20131218	\$225.00
LUCINDA SALDANA	20131211	\$66.00

Vendor name	Date	Amount
LYTLE ISD	20131217	\$12,251.41
LYTLE ISD	20131218	\$1,111.75
M JACKS FIRE & SAFETY EQUIPMEN	20131231	\$150.00
MAIRA S CHAVEZ	20131218	\$235.11
MALLORY GOLSCH	20131231	\$286.38
MANOR NEW TECH HS	20131231	\$300.00
MAR COR PURIFICATION INC	20131211	\$88.35
MARCIA CROUCH	20131231	\$1,058.94
MARGARET SALAZAR	20131218	\$200.58
MARIA DEL CARMEN GONZALES	20131211	\$49.72
MARIA DEL CARMEN RODRIGUEZ	20131218	\$38.42
MARIA G MARTINEZ	20131211	\$52.00
MARIA GARCIA	20131231	\$93.79
MARIA HERNANDEZ	20131218	\$30.00
MARIA M SPAIN	20131211	\$275.16
MARIA YVETTE MUNOZ	20131218	\$276.18
MARIE RILEY	20131211	\$4,375.00
MARIE RILEY	20131218	\$2,300.00
MARK BARNETT	20131231	\$106.22
MARKERTEK VIDEO SUPPLY	20131211	\$77.49
MARKERTEK VIDEO SUPPLY	20131231	\$132.78
MARSALIE ZINSMEYER	20131218	\$10.17
MARY JANE HERNANDEZ	20131211	\$68.00
MARY K VIEGELAHN	20131220	\$501.00
MARY R. PETROSKY	20131211	\$1,688.00
MARY R. PETROSKY	20131218	\$600.00
MARY ROSE TRINIDAD	20131218	\$276.29
MARY STELLA TENORIO-DELAGARZA	20131218	\$300.00
MATTHEW ORTIZ	20131218	\$50.00
MAURICE EDMONDSON	20131211	\$94.92
MAXI AIDS INC	20131211	\$340.71
MAXI AIDS INC	20131231	\$14.35

Vendor name	Date	Amount
MAYRA HERNANDEZ	20131211	\$70.00
MCI	20131211	\$22.64
MEADOWLAND CHARTER SCHOOL	20131218	\$10,172.83
MEDINA VALLEY ISD	20131217	\$29,526.78
MEDINA VALLEY ISD	20131231	\$1,295.60
MELINA P LOPEZ	20131211	\$122.04
MELISSA SALAZAR	20131211	\$744.69
MELISSA SALAZAR	20131218	\$182.50
MELISSA SMITH	20131211	\$18.65
META ASSOCIATES	20131211	\$4,775.00
MICHAEL S PETERSON	20131218	\$320.99
MICHAEL C. GARCIA	20131218	\$74.58
MICHAEL L. MCCLAIN	20131211	\$169.00
MICHAEL MCCLAIN	20131211	\$65.02
MICHELE SALINAS	20131231	\$657.62
MICHELLE SMITH	20131211	\$24.86
MICHELLE YZAGUIRRE	20131218	\$122.61
MICHELLE ZAMORA	20131218	\$385.36
MICR TECH INC.	20131231	\$31.00
MIKE PETTER	20131231	\$66.68
MIRAMAS GROUP	20131231	\$500.00
MISSION GOLF CARS &	20131231	\$166.64
MONICA BUGAJ	20131231	\$15.82
MONICE A KRETZSCHMER	20131218	\$103.96
MOUNT SACRED HEART SCHOOL	20131231	\$150.00
MPS GROUP	20131211	\$2,207.50
NANCY E HOBBS	20131218	\$1,500.00
NANCY HAASS	20131231	\$50.85
NANCY RODRIGUEZ	20131211	\$162.22
NANCY RODRIGUEZ	20131218	\$158.55
NANCY SEIDENSTICKER	20131211	\$644.75
NATALIA ISD	20131218	\$1,134.48

Vendor name	Date	Amount
NATIONAL BRAILLE PRESS INC	20131218	\$158.10
NICOLE MOORE	20131231	\$19.78
NORMA MARTINEZ	20131211	\$28.25
NORTH EAST ISD	20131211	\$150.00
NORTH EAST ISD	20131231	\$150.00
NORTHSIDE ISD	20131211	\$100.00
OAKLEAF FLORIST	20131231	\$54.99
OFFICE DEPOT	20131211	\$9,476.15
OFFICE DEPOT	20131218	\$2,684.87
OFFICE DEPOT	20131231	\$21.90
OLGA'S CATERING	20131211	\$553.50
OLGA'S CATERING	20131218	\$2,295.00
OLIVIA PARKER	20131211	\$74.58
ORACLE AMERICA, INC	20131218	\$80,850.51
PACIFIC NORTHWEST PUBLISHING	20131231	\$404.90
PAMELA RAY	20131218	\$133.36
PANHANDLE PLAINS HISTORICAL MU	20131231	\$125.00
PARK PLACE RECREATION	20131231	\$47,933.33
PATRICIA ALEJANDRO	20131211	\$739.63
PATRICIA ANN ESTRADA	20131211	\$213.79
PATRICIA ANN ESTRADA	20131218	\$116.64
PATRICIA BROWN	20131218	\$153.68
PATRICIA MARTINEZ	20131218	\$633.35
PATTERSON & ASSOCIATES	20131211	\$1,350.00
PAULA RENKEN	20131211	\$74.03
PAULA S CAMPOS	20131218	\$62.60
PCM-G	20131218	\$699.00
PELLETS INC.	20131211	\$1,840.50
PETTY CASH	20131218	\$145.76
PHONAK, LLC	20131218	\$167.39
PHONAK, LLC	20131231	\$167.39
PIECES OF LEARNING	20131231	\$73.95

Vendor name	Date	Amount
PINNACLE MEDICAL MANAGEMENT	20131231	\$43,460.00
PITNEY BOWES GLOBAL	20131218	\$757.00
PRESTIGE PRINTING	20131211	\$1,561.00
PRESTIGE PRINTING	20131231	\$1,840.00
PRISCILLA GARZA	20131218	\$557.10
QUICK COURIER	20131218	\$241.00
RABO BUSINESS FORMS, INC	20131231	\$29.00
RACHEL MORALES	20131211	\$11.26
RACHEL MORALES	20131218	\$44.70
RACHEL RAMIREZ	20131218	\$132.79
RADISSON HOTEL & SUITES AUSTIN	20131211	\$92.65
RAINBOW MEALWORMS	20131211	\$75.93
RAKIA MUSA	20131211	\$1,085.10
RAKIA MUSA	20131218	\$7.00
RAMONA RAMOS	20131218	\$11.30
RANDAL CASTEEL	20131218	\$172.89
RAVAE SHAEFFER	20131218	\$317.55
RAYMOND BARA	20131231	\$16.00
REBECCA C PEREZ	20131211	\$49.16
REBECCA C PEREZ	20131218	\$57.64
REBECCA DELEON	20131211	\$22.60
REGION 20 LION'S CLUB	20131231	\$20.00
RENE CORONADO	20131218	\$400.00
REYNA EDUCATION INC	20131211	\$1,800.00
RHONDA R VOGT	20131231	\$294.67
RICHARD T. CHAPPELL	20131218	\$1,000.00
RICK RUTLAND	20131218	\$600.00
ROBERT HALF TECHNOLOGY	20131218	\$9,555.00
ROBERT LUNA	20131211	\$277.01
ROBYN FENDER	20131218	\$89.27
ROSALINDA H PINEDA	20131218	\$89.20
ROXANNE ALCALA-AGUERO	20131211	\$10.00

Vendor name	Date	Amount
RUBY ESMERALDA TORRES	20131211	\$239.40
RUBY ESMERALDA TORRES	20131218	\$130.56
RUDIE KAY BLUDAU	20131211	\$700.00
RUTH ANN BROWNLEE	20131218	\$171.47
S X CALLAHAN INC	20131211	\$209.66
S X CALLAHAN INC	20131231	\$389.69
SADDLEBACK EDUCATIONAL	20131231	\$100.24
SAFESITE INC	20131211	\$170.00
SAGE PUBLICATIONS INC	20131211	\$2,517.94
SAM DE LA ROSA	20131231	\$338.86
SAM'S CLUB DIRECT	20131211	\$1,273.64
SAM'S CLUB DIRECT	20131218	\$465.44
SAN ANTONIO ACADEMY	20131211	\$425.00
SAN ANTONIO EXPRESS NEWS	20131211	\$489.68
SAN ANTONIO EXPRESS NEWS	20131218	\$2,537.28
SAN ANTONIO EXPRESS NEWS	20131231	\$439.40
SAN ANTONIO SCHOOL FOR	20131211	\$225.00
SAN ANTONIO TROPICALS	20131211	\$1,862.00
SAN ANTONIO TROPICALS	20131218	\$1,747.50
SAN ANTONIO WATER SYSTEM	20131231	\$1,725.00
SANDRA DEE MEDINA	20131211	\$190.63
SANDRA DEE MEDINA	20131218	\$207.96
SANDRA SANDOVAL	20131211	\$300.03
SANDRA SLOUGH	20131218	\$95.49
SANTA ROSA LOW VISION CLINIC	20131218	\$305.00
SARAH JOHNSON BIXLER	20131211	\$2,100.00
SARAH JOHNSON BIXLER	20131218	\$700.00
SARGENT WELCH LLC	20131231	\$5,776.73
SAVVY TECHNOLOGY SOLUTIONS LLC	20131218	\$22,201.26
SCHOLASTIC INC	20131211	\$518.69
SCHOOL HEALTH CORPORATION	20131211	\$95.05
SCHOOL OF EXCELLENCE	20131231	\$112.50



Vendor name	Date	Amount
SCOTT & WHITE HEALTHCARE	20131231	\$2,355.00
SECURITAS SECURITY	20131231	\$9,761.26
SHANNON ALLEN	20131211	\$149.16
SHARON CONSTANCIO	20131211	\$62.70
SHARON CONSTANCIO	20131218	\$61.00
SHELL FLEET PLUS	20131218	\$342.86
SHERRY MARSH	20131218	\$186.46
SHL US INC	20131231	\$1,700.00
SIGMA TECHNOLOGY SOLUTIONS INC	20131231	\$8,574.22
SIMPLEXGRINNELL	20131231	\$1,905.49
SIRIUS COMPUTER SOLUTIONS INC	20131218	\$185,045.00
SOMERSET ISD	20131217	\$57,738.88
SOMERSET ISD	20131218	\$5,807.20
SOUTH MALL OPTICAL	20131211	\$330.00
SOUTH MALL OPTICAL	20131231	\$1,100.00
SOUTH SAN ANTONIO ISD	20131211	\$35.00
SOUTHSIDE ISD	20131211	\$110.00
SOUTHSIDE ISD	20131231	\$150.00
SOUTHWEST ISD	20131217	\$198,410.25
SOUTHWEST ISD	20131218	\$3,539.50
SOUTHWEST PREPARATORY SCHOOL	20131211	\$75.00
SOUTHWEST PREPARATORY SCHOOL	20131231	\$150.00
SPEEDPRO IMAGING	20131211	\$3,193.81
SPEEDPRO IMAGING	20131231	\$2,527.36
SPRINT	20131211	\$1,918.37
SPRINT	20131231	\$1,856.44
ST THOMAS MORE CATHOLIC SCHOOL	20131231	\$37.50
ST. PETER PRINCE OF THE APOSTL	20131231	\$37.50
STACY NICHOL BULLOCK	20131218	\$567.87
STEPHANIE HERNANDEZ	20131218	\$23.73

Vendor name	Date	Amount
STEPHANIE SMITH	20131218	\$350.00
STEPHANIE SMITH	20131231	\$287.97
STEPHEN ENRIQUEZ	20131211	\$221.50
STEPHEN ENRIQUEZ	20131218	\$189.28
STETSON & ASSOCIATES, INC.	20131231	\$1,650.00
STEVEN LANGSETH	20131211	\$316.39
STEVEN LANGSETH	20131218	\$172.56
SUMMIT PROFESSIONAL EDUCATION	20131231	\$954.00
SUSAN REEVES	20131218	\$136.40
SUSAN SANDOVAL	20131211	\$12.43
SUSAN SOLIS	20131218	\$1,200.00
SUSAN ULRICH	20131218	\$379.18
SUSANA V ESTALA	20131231	\$22.60
SUSANNA GARZA	20131211	\$116.06
SUSANNA GARZA	20131231	\$131.60
SXSW	20131231	\$295.00
SYLVESTER GALLARDO	20131211	\$11.30
SYLVIA GARCIA	20131231	\$51.98
SYLVIA HOYER	20131211	\$618.85
SYLVIA MAXINE LATHAM	20131231	\$40.68
SYLVIA MONREAL	20131211	\$324.89
SYLVIA PHIPPS	20131218	\$49.72
SYSCO CENTRAL TEXAS , INC	20131211	\$1,423.48
SYSCO CENTRAL TEXAS , INC	20131218	\$708.49
SYSCO CENTRAL TEXAS , INC	20131231	\$332.03
TACA	20131231	\$75.00
TALAE	20131218	\$400.00
TAMMY NEUMAN	20131231	\$102.83
TANIA RODRIGUEZ	20131231	\$47.46
TARGET BANK	20131231	\$2,766.38
TASA	20131218	\$95.00
TASB, INC	20131211	\$800.00

Vendor name	Date	Amount
TASB, INC	20131231	\$555.40
TCASE	20131218	\$330.00
TCEA	20131218	\$165.00
TDINDUSTRIES	20131211	\$3,229.38
TDINDUSTRIES	20131218	\$8,335.43
TDINDUSTRIES	20131231	\$2,367.18
TEACHERS DISCOVERY	20131231	\$424.22
TEACHSTONE TRAINING LLC	20131211	\$332.11
TERESA ORTIZ	20131218	\$271.88
TEXAN INN	20131231	\$115.55
TEXAS A&M UNIVER -KINGSVILLE	20131211	\$150.00
TEXAS ASSOCIATION OF	20131231	\$140.00
TEXAS COMPUTER EDUCATION ASSOC	20131231	\$765.00
TEXAS EDUCATION AGENCY	20131211	\$86.44
TEXAS GUARANTEED STUDENT LOAN	20131220	\$708.00
TEXAS SCHOOL ADMINISTRATORS'	20131231	\$165.00
TEXAS SCHOOL PUBLIC RELATIONS	20131218	\$2,945.00
TEXAS SOCIAL SECURITY PROGRAM	20131218	\$35.00
TEXAS STATE BOARD OF SOICAL	20131218	\$50.00
TEXAS WORKFORCE COMMISSION	20131218	\$11,394.45
THERESA GARZA	20131211	\$88.14
THOMAS REPROGRAPHICS	20131231	\$56.02
THOMPSON PRINT SOLUTIONS	20131231	\$792.00
TIMECLOCK PLUS	20131211	\$18,593.56
TIMECLOCK PLUS	20131218	\$705.00
TMSA	20131218	\$200.00
TORI AUSTIN	20131218	\$59.90
TORI AUSTIN	20131231	\$67.24
TOYOTA LIFT OF SOUTH TEXAS	20131231	\$200.00
TRACY CARROLL BERGER	20131231	\$51.98
TRINITY STAFFING SERVICES, INC	20131211	\$862.13

Vendor name	Date	Amount
TRINITY STAFFING SERVICES, INC	20131218	\$1,273.05
TRINITY STAFFING SERVICES, INC	20131231	\$2,762.58
TRUE COLORS INTERNATIONAL	20131218	\$785.86
TRUSTWAVE HOLDING INC	20131211	\$666.00
ULINE	20131211	\$2,092.57
ULINE	20131231	\$2,115.91
UNDERWOOD	20131218	\$220.00
UNIFIRST HOLDINGS, INC.	20131231	\$263.46
UNITED AIRLINES INC	20131218	\$1,799.20
UNITED WAY OF SAN ANTONIO	20131220	\$1,155.62
UNIVERSITY OF TEXAS AT AUSTIN	20131211	\$225.00
UNIVERSITY OF TEXAS IN DALLAS	20131231	\$1,000.00
UPS	20131211	\$97.28
UPS	20131218	\$107.05
UPS	20131218	\$128.01
UPS	20131231	\$70.08
UPS	20131231	\$151.34
VALLEY SPEECH LANGUAGE &	20131211	\$3,800.00
VANESSA LOPEZ	20131211	\$144.64
VANESSA M TREVINO	20131211	\$1,800.00
VANESSA M TREVINO	20131218	\$875.00
VICKY MARTINEZ	20131211	\$55.37
VICTORIA ADVOCATE	20131218	\$111.00
VICTORIA VILLARREAL	20131211	\$11.30
VISION TRAINING PRODUCTS, INC.	20131211	\$99.21
VISIONALITY	20131218	\$6,739.93
WALMART COMMUNITY/GECRB	20131211	\$296.56
WALMART COMMUNITY/GECRB	20131218	\$364.52
WALMART COMMUNITY/GECRB	20131231	\$497.87
WALSH, ANDERSON, GALLEGOS,	20131211	\$2,000.00
WALSH, ANDERSON, GALLEGOS,	20131218	\$660.00

Vendor name	Date	Amount
WALSH, ANDERSON, GALLEGOS,	20131231	\$5,225.00
WARREN HABY	20131231	\$51.98
WASTE MANAGEMENT OF TEXAS INC	20131211	\$945.00
WASTE MANAGEMENT OF TEXAS INC	20131231	\$945.00
WESPAC INC	20131211	\$60.00
WESTED	20131218	\$5,000.00
WESTERN - BRW	20131231	\$18,344.60
WESTIN HOTELS & RESORTS	20131211	\$1,964.70
WESTIN HOTELS & RESORTS	20131218	\$1,178.82
WILLIAM E FULLER	20131218	\$964.00
WORLDWIDE PEST CONTROL	20131218	\$130.00
WORLDWIDE PEST CONTROL	20131231	\$130.00
XEROX CORPORATION	20131211	\$27,094.00
XEROX CORPORATION	20131218	\$1,818.00
YOLANDA BONUGLI	20131231	\$282.60
YOLANDA FERDIN	20131231	\$36.73
YOST PEDIATRIC DENTISTRY	20131211	\$135.00
YOUR 24/7 PRINT CENTER	20131211	\$10,023.00
YOUR 24/7 PRINT CENTER	20131231	\$2,073.00
YOUTH EMPOWERMENT SERVICES INC	20131211	\$400.00
YP	20131218	\$101.79
YVETTE GOMEZ	20131211	\$166.57
YVONNE CANTRELL	20131211	\$44.07
ZOHO CORPORATION	20131218	\$446.00

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