



Feb 13 Check Register by Vendor Name

Vendor Name	Date	Amount
1000 BULBS.COM	20130220	\$284.71
1000 BULBS.COM	20130228	\$34.88
ACADEMIC LEARNING COMPANY	20130220	\$512.82
ACE MART RESTAURANT SUPPLY	20130227	\$124.31
ADAH STOCK	20130220	\$2,750.00
ADAH STOCK	20130227	\$550.00
ADAH STOCK	20130228	\$1,750.00
ADRIAN COLLETT	20130213	\$311.15
ADRIAN COLLETT	20130220	\$58.27
ADRIAN GUTIERREZ	20130213	\$285.42
ADRIAN GUTIERREZ	20130220	\$37.61
ADRIAN GUTIERREZ	20130227	\$52.18
ADRIAN GUTIERREZ	20130228	\$26.73
AHI ENTERPRISES LLC	20130213	\$232.85
AHI ENTERPRISES LLC	20130220	\$183.11
AHI ENTERPRISES LLC	20130227	\$659.79
AHI ENTERPRISES LLC	20130228	\$556.58
ALAMO COLLEGES	20130227	\$1,015.00
ALAMO COLLEGES, ST. PHILIP'S C	20130220	\$435.00
ALAMO HEIGHTS ISD	20130213	\$492.41
ALEXANDRA DOMINGUEZ	20130220	\$43.78
ALEXANDRA DOMINGUEZ	20130228	\$91.00
ALICIA ALVAREZ-CALDERON	20130228	\$36.16
ALMA GODOY	20130213	\$83.17
ALMA GODOY	20130220	\$82.50
ALMA PERALES	20130213	\$58.76
ALMA PERALES	20130220	\$37.70
ALMA PERALES	20130228	\$68.94
ALONZO, BACARISSE, IRVINE	20130213	\$957.00
ALTEX ELECTRONICS	20130220	\$46.90

Vendor Name	Date	Amount
ALVIN R STEWART	20130228	\$1,800.00
AMANDA TYLER	20130228	\$10.85
AMELIA MEDELLIN	20130220	\$45.77
AMERICAN COMPUTECH	20130227	\$626.00
AMERICAN EXPRESS	20130220	\$6,491.80
AMERICAN EXPRESS	20130227	\$1,700.08
AMERICAN THERMOFORM CORP	20130227	\$1,080.00
AMY SERDA-KING	20130228	\$550.00
AMY STRAUCH	20130213	\$200.85
AMY STRAUCH	20130227	\$64.91
AMY STRAUCH	20130228	\$22.34
ANDREW BESA	20130213	\$34.47
ANDREW SCHUETZE	20130227	\$500.00
ANGELES LEHMANN	20130227	\$220.00
ANGELES LEHMANN	20130228	\$500.00
APPLE INC	20130227	\$27.00
APPLE INC	20130228	\$1,400.00
ARACELI SILVA	20130228	\$30.00
ARAZELI GRANADOS	20130228	\$31.64
ARC OF TEXAS, INC.	20130227	\$150,000.00
ARMSTRONGS CRICKET FARMS	20130213	\$297.00
ARMSTRONGS CRICKET FARMS	20130220	\$220.50
ARMSTRONGS CRICKET FARMS	20130228	\$463.50
ASCD	20130227	\$26.99
AT&T	20130213	\$1,126.07
AT&T	20130213	\$99.99
AT&T	20130228	\$457.04
AT&T MOBILITY	20130228	\$1,556.25
AT&T TELECONFERENCE SERVICES	20130227	\$79.46
AUSTIN CONVENTION CENTER	20130220	\$22.00
AUTOMATIC ELEVATOR INC	20130213	\$426.50
AUTOMATIC ELEVATOR INC	20130228	\$1,244.75

Vendor Name	Date	Amount
BARNES & NOBLE INC	20130220	\$1,751.50
BARNES & NOBLE INC	20130227	\$394.00
BELINDA BARRERA	20130228	\$265.56
BERTA SALINAS	20130213	\$396.65
BERTHA DODDRIDGE	20130213	\$22.60
BEST WESTERN COWBOY INN	20130228	\$143.09
BEVERLY L MEYER	20130213	\$90.40
BEVERLY L MEYER	20130228	\$12.00
BEVERLY SHAW	20130227	\$286.46
BEVERLY SHAW	20130228	\$73.32
BEVERLY TREZEK	20130220	\$588.72
BEVEYLON CONCHA	20130228	\$153.82
BEYOND PLAY	20130220	\$120.69
BEYOND PLAY	20130227	\$115.44
BIG BOOKS BY GEORGE! PUB.	20130220	\$495.00
BILL MILLER BAR-B-Q	20130227	\$1,677.50
BILL MILLER BAR-B-Q	20130228	\$2,581.75
BILLIE BROWN	20130213	\$222.64
BILLIE BROWN	20130228	\$74.58
BRENDA HERNANDEZ	20130227	\$500.00
BRIGHTCOVE INC	20130220	\$240.00
BRUSTEIN & MANASEVIT, PLLC	20130220	\$775.00
BURNETT STAFFING SPECIALISTS	20130213	\$1,782.15
BURNETT STAFFING SPECIALISTS	20130220	\$299.25
BURNETT STAFFING SPECIALISTS	20130228	\$347.50
CARL T GARNER	20130213	\$32.00
CARMEN H. LOZA	20130227	\$492.56
CAROL HODSON	20130227	\$144.64
CAROL MORGAN	20130213	\$126.25
CAROLINA ANTHONY	20130228	\$92.10
CAROLINA BIOLOGICAL SUPPLY CO	20130213	\$279.32
CAROLINA BIOLOGICAL SUPPLY CO	20130220	\$738.37
CAROLYN T CASTILLO	20130213	\$66.11

Vendor Name	Date	Amount
CAROLYN T CASTILLO	20130220	\$155.49
CAROLYN TRIP	20130227	\$5.10
CAROLYN WINTER	20130228	\$3,375.00
CATHERINE WILSON	20130213	\$246.35
CATHERINE WILSON	20130220	\$298.41
CATTO & CATTO LLP	20130213	\$71.00
CDW GOVERNMENT	20130220	\$454.82
CDW GOVERNMENT	20130227	\$228.74
CEC	20130228	\$209.00
CENTER FOR ACCORD INC	20130228	\$1,950.00
CENTER FOR EDUCATION	20130213	\$299.95
CENTER POINT ISD	20130204	\$3,120.29
CENTER POINT ISD	20130227	\$1,793.78
CENTER POINT ISD	20130228	\$2,953.81
CENTRAL ELECTRIC ENTERPRISES	20130213	\$1,989.98
CHAMPION LOCK & SAFE COMPANY	20130228	\$262.00
CHARLES A CARLSON	20130227	\$110.74
CHARLES CARLSON	20130227	\$58.76
CHARLES ETTA ORISE	20130228	\$6.78
CHARLES WIMETT	20130227	\$141.00
CHARLOTTE TONDRE	20130213	\$62.24
CHARLOTTE TONDRE	20130227	\$22.38
CHERI HENDRICK	20130213	\$41.00
CHERI HENDRICK	20130228	\$75.73
CHRISTAL VISION INC	20130220	\$2,926.70
CHRISTINA CELIC	20130213	\$3,900.00
CHRISTINA CELIC	20130228	\$3,900.00
CHRISTOPHER KREBS	20130228	\$29.00
CINDY MAYHEW	20130213	\$62.15
CINDY MILLER	20130213	\$245.96
CINDY MILLER	20130220	\$27.41
CITY CENTER HEALTH CAREERS	20130227	\$75.00

Vendor Name	Date	Amount
CLAUDIA HERNANDEZ	20130220	\$20.00
CLAUDIA MARTINEZ	20130228	\$453.15
CLEAR VISIONS, INC.	20130213	\$88,640.10
COALITION OF READING & ENGLISH	20130213	\$125.00
COMFORT-AIR ENGINEERING, INC.	20130227	\$7,533.75
COMMERCIAL KITCHEN PARTS & SER	20130213	\$296.50
COMPLIANCESIGNS INC	20130228	\$73.00
COMPTROLLER OF PUBLIC ACCOUNTS	20130213	\$647.90
COMPTROLLER OF PUBLIC ACCOUNTS	20130228	\$773.44
COMPUTERWORLD	20130220	\$129.00
CONNIE MAYER	20130227	\$316.80
CONTINENTAL AIRLINES	20130213	\$3,830.80
CONTINUING COMPETENCE APPROVAL	20130227	\$130.00
COUNCIL FOR EXCEPT CHILDREN	20130227	\$334.00
COUNCIL FOR PROFESSIONAL	20130220	\$50.00
CPS ENERGY	20130227	\$36,043.78
CRAWFORD ELECTRIC SUPPLY	20130227	\$186.60
CRM LEARNING	20130220	\$10,142.95
CROWNE PLAZA AUSTIN HOTEL	20130220	\$117.72
CROWNE PLAZA AUSTIN HOTEL	20130228	\$185.30
CRUMPETS RESTAURANT & BAKERY	20130227	\$600.00
CRYSTAL CITY ISD	20130214	\$3,457.14
CRYSTAL CITY ISD	20130228	\$1,814.87
CYNTHIA ZARAGOZA	20130213	\$146.34
CYNTHIA ZARAGOZA	20130227	\$63.29
CYNTHIA ZARAGOZA	20130228	\$31.64
DAMON JAGGE	20130213	\$570.00
DAN DIFFEE	20130220	\$1,042.90
DANA DUVALL	20130228	\$57.64
DANIEL RAY DIFFEE	20130220	\$72.32

Vendor Name	Date	Amount
DANIEL YTUARTE	20130228	\$400.00
DARLENE REDCLIFT	20130213	\$45.21
DARLENE REDCLIFT	20130220	\$699.76
DATA PROJECTIONS INC	20130227	\$27.76
DAVID CHAGOYA	20130227	\$28.56
DAVID NERI	20130213	\$23.73
DAVID NERI	20130220	\$23.73
DAVID NERI	20130228	\$23.73
DAVID PTASNIK	20130213	\$90.75
DAVILA'S BAR BQ	20130213	\$1,105.00
DAVILA'S BAR BQ	20130220	\$300.00
DAWN SELLERS	20130220	\$30.20
DAWN SELLERS	20130228	\$330.05
DAWN WHITE	20130228	\$41.26
DEBBY LOREDO	20130227	\$7.91
DEBORAH THOMPSON	20130213	\$195.49
DEBORAH THOMPSON	20130228	\$224.87
DEBRA COX & ASSOCIATES, LLC	20130213	\$1,075.00
DEE ANN DRUMMOND-ESTLACK	20130213	\$102.27
DEE ANN DRUMMOND-ESTLACK	20130227	\$22.04
DELL MARKETING LP	20130213	\$173,889.46
DELL MARKETING LP	20130220	\$17,949.28
DELL MARKETING LP	20130227	\$15,379.37
DENIM GROUP	20130213	\$22,800.00
DENIM GROUP	20130228	\$105.00
DENISE DUSEK	20130228	\$332.80
DENISE MIRANDA	20130227	\$26.12
DEVONA HERNANDEZ	20130213	\$279.69
DIANA KLEPAC	20130213	\$494.26
DIANA MADRID	20130227	\$111.39
DIANA OLAGUE	20130213	\$500.00
DIANA OLAGUE	20130227	\$1,500.00
DIANA PENA	20130220	\$25.43

Vendor Name	Date	Amount
DIANA PENA	20130227	\$27.02
DILLEY ISD	20130214	\$3,285.42
DISCOUNT ELECTRONICS	20130213	\$1,374.00
DISCOVERY EDUCATION	20130227	\$381,435.46
DOCULYNX	20130227	\$1,404.96
DONNA R SMITH	20130227	\$2,200.00
DOUBLETREE	20130213	\$1,374.25
DOUBLETREE	20130220	\$2,781.68
DOUBLETREE	20130228	\$376.05
DOUBLETREE HOTEL	20130213	\$353.16
DOUBLETREE HOTEL	20130220	\$113.36
DREYER CONSULTING LLC	20130227	\$4,500.00
DRURY INN & SUITES	20130213	\$94.35
DRURY INN & SUITES	20130228	\$94.14
DRURY INN & SUITES AUSTIN	20130220	\$2,038.30
DRURY INN & SUITES AUSTIN	20130227	\$277.95
DRURY INN & SUITES HOUSTON	20130213	\$566.10
DRURY PLAZA HOTEL SA RIVERWALK	20130228	\$300.00
DUXBURY SYSTEMS INC	20130220	\$605.00
DUXBURY SYSTEMS INC	20130227	\$605.00
DYNAVOX SYSTEMS LLC	20130220	\$329.00
EAI EDUCATION	20130213	\$206.07
EAN HOLDINGS, LLC	20130213	\$1,650.30
EAN HOLDINGS, LLC	20130220	\$5,219.50
EAN HOLDINGS, LLC	20130227	\$2,095.61
EAN HOLDINGS, LLC	20130228	\$4,534.95
EAST CENTRAL ISD	20130227	\$225.00
EDU-SAFE LLC. & I.S.G.	20130227	\$3,900.00
EDUCATION SERVICE CTR REG 10	20130227	\$167,716.00
EDUCATION SERVICE CTR REG 13	20130213	\$75.00
EDUCATION SERVICE CTR REG 20	20130213	\$20,042.70
EDUCATION SERVICE CTR REG 20	20130220	\$260.77

Vendor Name	Date	Amount
EDUCATION SERVICE CTR REG 20	20130227	\$3,962.85
EDUCATION SERVICE CTR REG 4	20130228	\$100.00
EDUCATION SERVICE CTR REG 7	20130213	\$2,000.00
EDUCATION SUPPORT ASSOC INC	20130213	\$1,650.00
EDUCATION SUPPORT ASSOC INC	20130227	\$1,000.00
EDUCATION SUPPORT ASSOC INC	20130228	\$3,350.00
EDWIN SMITH	20130220	\$16.95
EDWIN SMITH	20130228	\$17.52
ELAINE BUCKLEY	20130220	\$76.28
ELAINE MARSCHALL	20130213	\$468.39
ELAINE MARSCHALL	20130227	\$647.51
ELIZABETH BENAVIDES MELSON	20130227	\$3,789.00
ELIZABETH PECHE	20130227	\$24.86
ELIZABETH SARVER	20130228	\$95.37
ELLIE ROSS	20130228	\$281.81
EMEDIA INNOVATIONS	20130220	\$7,920.00
EMEDIA INNOVATIONS	20130228	\$19,470.00
ENCYCLOPAEDIA BRITANNICA INC	20130213	\$3,570.58
ENTERPRISE TOLLS	20130213	\$3.85
ERIC RAMIREZ	20130228	\$42.94
ERIN KELTS	20130220	\$302.35
ERIN KELTS	20130228	\$165.04
ESMERALDA T SOLANO	20130213	\$34.00
ESMERALDA T SOLANO	20130228	\$100.00
EUNICE SOSA	20130227	\$97.18
EVELYN VILLARREAL	20130213	\$378.53
EVELYN VILLARREAL	20130220	\$198.51
EVELYN VILLARREAL	20130227	\$172.91
EVELYN VILLARREAL	20130228	\$156.51
EXECUTIVE SECURITY SYSTEMS INC	20130213	\$4,142.20
EZEQUIEL QUIJANO	20130227	\$525.00
EZEQUIEL QUIJANO	20130228	\$2,400.00
EZTASK INC.	20130228	\$5,500.00

Vendor Name	Date	Amount
FASCLAMPITT	20130213	\$427.73
FEDERAL EXPRESS CORPORATION	20130213	\$163.04
FEDERAL EXPRESS CORPORATION	20130220	\$19.58
FEDERAL EXPRESS CORPORATION	20130227	\$307.74
FEDERAL EXPRESS CORPORATION	20130228	\$107.28
FERRELLGAS	20130213	\$49.00
FIDEL CAMACHO	20130213	\$43.52
FISHER SCIENTIFIC	20130227	\$4,455.00
FLINN SCIENTIFIC INC	20130227	\$43.52
FOLLETT EDUCATIONAL SERVICES	20130213	\$253.80
FORT WORTH ZOO	20130228	\$175.00
FOX TRANSLATE	20130213	\$1,181.64
FRESH HORIZONS CREATIVE CATER	20130213	\$1,045.95
FUELMAN	20130220	\$3,138.03
GABRIEL MARTINEZ	20130213	\$204.57
GABRIELA URBINA	20130220	\$10.00
GAIL K. ROATEN	20130213	\$500.00
GALE	20130227	\$223.73
GALE	20130228	\$5,000.05
GECRB/AMAZON	20130207	\$275.37
GECRB/AMAZON	20130227	\$5,985.39
GENWORTH LIFE INSURANCE CO	20130228	\$531.94
GIST! EMPOWERMENT INC	20130227	\$5,460.74
GLORIA PALOMO	20130220	\$121.01
GLORIA VALLE	20130227	\$825.00
GOLDS GYM INTERNATIONAL	20130228	\$1,649.65
GRAINGER	20130227	\$101.70
GREGORY DUVALLE	20130228	\$140.15
GRETCHEN ELKINS	20130228	\$232.79
GUADALUPE C RUVALCABA	20130228	\$540.41
GULF COAST PAPER COMPANY	20130213	\$312.00
H & W COMPUTER SYSTEMS INC	20130228	\$10,800.00
HANDWRITING WITHOUT TEARS	20130227	\$2,164.45

Vendor Name	Date	Amount
HARLANDALE ISD	20130204	\$824.65
HARLANDALE ISD	20130227	\$300.00
HARLANDALE ISD	20130228	\$988.50
HARRIETT JACKSON	20130213	\$250.07
HEATHER CAMELIO	20130227	\$1,500.00
HEATHER CAMELIO	20130228	\$3,200.00
HEB CREDIT RECEIVABLE DEPT 308	20130213	\$285.99
HEB CREDIT RECEIVABLE DEPT 308	20130220	\$265.21
HEB CREDIT RECEIVABLE DEPT 308	20130228	\$226.57
HEINEMANN	20130220	\$390.50
HIGH SCOPE	20130227	\$16,631.66
HINSON-HAZLEWOOD COLLEGE	20130220	\$1,900.00
HOLIDAY INN - EMERALD BEACH	20130228	\$191.84
HOLIDAY INN EXPRESS	20130213	\$247.17
HOLIDAY INN EXPRESS	20130228	\$82.39
HOLIDAY INN EXPRESS UVALDE	20130213	\$128.35
HOLIDAY INN EXPRESS UVALDE	20130220	\$128.35
HOLIDAY INN EXPRESS UVALDE	20130228	\$139.05
HOME DEPOT CREDIT SERVICES	20130213	\$341.42
HOME DEPOT CREDIT SERVICES	20130228	\$236.51
HONDO ISD	20130214	\$19,314.25
HONDO ISD	20130227	\$150.00
HUMANWARE USA INC	20130227	\$11,169.00
IANYWHERE SOLUTIONS INC	20130220	\$1,974.00
IBM CORPORATION	20130213	\$40,307.10
IDA MUNIZ	20130220	\$49.72
IDALIA IBANEZ	20130213	\$34.00
IDALIA IBANEZ	20130228	\$57.00
IDENTRUST INC	20130228	\$198.00
IDVILLE	20130213	\$138.75
IGIVUWINGS	20130228	\$2,250.00
INFOBASE LEARNING	20130227	\$5,123.83
INFOBASE LEARNING	20130228	\$356.00

Vendor Name	Date	Amount
INGRAM ISD	20130228	\$207.00
INSIGHT PUBLIC SECTOR, INC	20130213	\$838,598.31
INSIGHT PUBLIC SECTOR, INC	20130220	\$466.20
INSIGHT PUBLIC SECTOR, INC	20130228	\$1,238.40
INX LLC	20130213	\$56,475.23
IPEC COACHING	20130228	\$653.43
IRENE RAMOS	20130213	\$46.00
IRENE RAMOS	20130220	\$228.24
IRENE RAMOS	20130228	\$149.16
ISTOCKPHOTO LP	20130227	\$4,675.00
J.M. MURRAY CENTER INC	20130227	\$601.78
JACKLYN MARTIN	20130228	\$12.43
JACLYN PEREZ	20130220	\$282.77
JACOB WUEST	20130213	\$100.00
JAIME CARREON	20130213	\$230.00
JAMES MEDLOCK JR	20130220	\$238.36
JAN LONGFELLOW	20130213	\$1,031.25
JAN LONGFELLOW	20130228	\$1,481.25
JAN PAK	20130213	\$575.00
JANA LEVINE	20130220	\$30.51
JANE WEEKLEY	20130220	\$9.04
JANET DUNEVANT	20130227	\$15.34
JANPAK INC	20130220	\$660.00
JASMINE MCGINNIS	20130220	\$61.05
JASMINE MCGINNIS	20130227	\$7.91
JASMINE MCGINNIS	20130228	\$11.30
JASON SANDOVAL	20130220	\$37.30
JASON SANDOVAL	20130228	\$133.36
JASON'S DELI	20130220	\$169.60
JASON'S DELI	20130227	\$891.25
JAYME PRESLEY	20130228	\$208.08
JAZMINE MARTINEZ	20130220	\$35.03
JAZMINE MARTINEZ	20130227	\$143.27

Vendor Name	Date	Amount
JEFF GOLDHORN	20130213	\$249.13
JEFF KEY	20130220	\$1,600.00
JEM RESOURCE PARTNERS	20130228	\$42.00
JENA PANTUSO	20130220	\$260.48
JENA PANTUSO	20130227	\$583.12
JENICE DAMES	20130220	\$346.49
JENICE DAMES	20130227	\$54.81
JENNIFER MARTINEZ	20130227	\$223.20
JENNIFER WILLIAMSON	20130220	\$63.44
JESSE GAUDARD	20130220	\$9.22
JILL RHODES	20130213	\$797.80
JILL RHODES	20130228	\$184.04
JIM METZGER	20130227	\$42.39
JOAN HARTUNG	20130213	\$144.65
JOAN HARTUNG	20130227	\$36.69
JOANNE MARIE BILLINGSLEY	20130227	\$500.00
JOHN BOND	20130213	\$44.64
JOHN BOND	20130227	\$56.51
JOHN MICHAEL ESTRADA	20130227	\$100.00
JONI M. VARA	20130213	\$400.00
JONI M. VARA	20130228	\$1,500.00
JOSE VILLARREAL	20130213	\$16.95
JOSE VILLARREAL	20130228	\$16.95
JUAN OLIVARES III	20130220	\$67.80
JUAN OLIVARES III	20130227	\$45.20
JUAN OLIVARES III	20130228	\$79.10
JUANITA MASPERO	20130213	\$8.48
JUANITA MASPERO	20130227	\$4.95
JUANITA SAENZ	20130220	\$112.87
JUDSON ISD	20130227	\$75.00
JULIE REYNOLDS	20130213	\$500.00
JULIE SEGURA-CORDOVA	20130220	\$258.22
JULIE SEGURA-CORDOVA	20130228	\$252.58

Vendor Name	Date	Amount
JULISSA SANTELLAN	20130213	\$13.56
JULISSA SANTELLAN	20130228	\$20.78
KAPLAN EARLY LEARNING CO	20130220	\$598.00
KARLA QUINONES	20130228	\$271.20
KATHLEEN CERVANTEZ	20130213	\$132.78
KATHRYN IVY	20130228	\$101.67
KATHY HASKINS	20130228	\$637.50
KAY FRANKLIN	20130227	\$38.08
KELLER MATERIAL LTD	20130228	\$145.15
KERRY HAUPERT	20130213	\$124.31
KERRY HAUPERT	20130228	\$33.34
KIMBERLY BAUMGARDNER	20130213	\$200.00
KIMBERLY BAUMGARDNER	20130220	\$243.94
KIMBERLY BREDVAD VINTON	20130213	\$13.33
KIMBERLY BREDVAD VINTON	20130227	\$65.01
KIMBERLY RUTH	20130228	\$75.77
KIMBERLY VICCELLIO	20130227	\$405.67
KOLEI GROUP LLC	20130213	\$14,800.00
KOLEI GROUP LLC	20130228	\$4,800.00
KRISTINA JOHNSON	20130213	\$235.07
KYLE LANFORD	20130220	\$143.00
L & M BOOKSTORE	20130227	\$639.48
LA PRYOR ISD	20130227	\$75.00
LA QUINTA INN	20130228	\$483.96
LA QUINTA INN & SUITES	20130220	\$92.65
LA QUINTA INN & SUITES	20130220	\$185.30
LA QUINTA INN & SUITES PEARSAL	20130227	\$116.63
LAKESHORE	20130220	\$164.55
LAKESHORE	20130227	\$1,544.35
LAKESHORE	20130228	\$2,381.99
LAURA ANTU	20130220	\$92.47
LAURA GONZALES	20130228	\$55.37
LAURA ISABEL BARRERA	20130213	\$400.00

Vendor Name	Date	Amount
LAURA ISABEL BARRERA	20130220	\$1,250.00
LAURA LEE PACE	20130228	\$87.01
LAURA REYES	20130220	\$598.92
LAWRENCE RODRIGUEZ	20130213	\$33.91
LAWRENCE RODRIGUEZ	20130228	\$119.73
LAWRENCE STAVINOHA	20130213	\$504.56
LAWRENCE STAVINOHA	20130228	\$261.03
LEAH DATO	20130213	\$74.59
LEAH DATO	20130220	\$94.36
LEAH DATO	20130227	\$41.82
LEAH DATO	20130228	\$83.06
LEONARD TURNER	20130228	\$449.52
LEVI RAY & SHOUP INC	20130213	\$250.00
LIBRADA GONZALES	20130227	\$18.08
LILIANA CLARK	20130213	\$73.92
LILIANA CLARK	20130220	\$4.95
LILIANA CLARK	20130228	\$45.20
LINDA DAVIDSON	20130213	\$326.82
LINDA DAVIDSON	20130227	\$228.27
LINDA DAVIDSON	20130228	\$434.72
LINDA HEINZ	20130213	\$110.00
LINDA HEINZ	20130228	\$82.50
LINDA JORDAN	20130220	\$35.00
LINDA PRIETO	20130227	\$18.08
LISA KIRBY	20130220	\$405.58
LISA WHITE	20130220	\$67.80
LITTLE FISH FACTORY	20130227	\$89.75
LIVE OAKS BED & BREAKFAST	20130213	\$208.00
LIVE OAKS BED & BREAKFAST	20130220	\$104.00
LIVE OAKS BED & BREAKFAST	20130228	\$832.00
LOCKE HILL FEED	20130213	\$42.00
LOCKE HILL FEED	20130228	\$1,314.29
LOFTIN EQUIPMENT CO INC	20130228	\$555.00

Vendor Name	Date	Amount
LONE STAR LEARNING	20130227	\$224.95
LONE STAR PET SUPPLY INC	20130213	\$220.05
LONE STAR PET SUPPLY INC	20130228	\$349.92
LORI A. ERNSPERGER	20130228	\$7,200.00
LORI WILLIAMS	20130227	\$16.39
LOUISE SCANLON	20130227	\$100.00
LYTLE ISD	20130214	\$14,398.72
MAR COR PURIFICATION INC	20130228	\$88.35
MARGARET SALAZAR	20130227	\$294.83
MARGARET SALAZAR	20130228	\$233.35
MARIA SAUCEDA-NIETO	20130228	\$36.73
MARIE RILEY	20130228	\$500.00
MARK BARNETT	20130213	\$387.37
MARK SANCHEZ	20130228	\$46.00
MARLESE HODGE	20130228	\$11.30
MARLON DAVIS	20130220	\$46.00
MARLON DAVIS	20130228	\$18.08
MARSALIE ZINSMEYER	20130213	\$331.84
MARSALIE ZINSMEYER	20130220	\$41.00
MARSELA SOLIS	20130213	\$13.56
MARTHA P OLIVARES	20130227	\$50.00
MARTHA ROSSI	20130213	\$57.00
MARTHA ROSSI	20130220	\$144.61
MARTHA ROSSI	20130227	\$75.00
MARTI DRYKS LEARNING SOLUTION	20130220	\$4,500.00
MARTI DRYKS LEARNING SOLUTION	20130228	\$4,500.00
MARY JANE HERNANDEZ	20130220	\$42.95
MARY JANE HERNANDEZ	20130227	\$34.47
MARY JANE HERNANDEZ	20130228	\$100.00
MARY K VIEGELAHN	20130228	\$1,476.00
MARY NEITZEL	20130227	\$9.41

Vendor Name	Date	Amount
MARY PRUSKI	20130213	\$90.00
MARY R. PETROSKY	20130220	\$525.00
MARY R. PETROSKY	20130227	\$1,500.00
MARY R. PETROSKY	20130228	\$1,500.00
MARY ROSE TRINIDAD	20130220	\$295.25
MARY ROSE TRINIDAD	20130228	\$33.90
MARY STELLA TENORIO-DELAGARZA	20130227	\$800.00
MAXI AIDS INC	20130220	\$43.75
MAYFIELD PAPER COMPANY	20130220	\$629.10
MAYRA HERNANDEZ	20130228	\$59.00
MCGRAW-HILL	20130228	\$134.12
MCI	20130213	\$22.74
MCLEMORE BUILDING MAINTENANCE	20130213	\$10,948.91
MCLEMORE BUILDING MAINTENANCE	20130228	\$3,308.75
MEDINA VALLEY ISD	20130227	\$1,427.00
MELANIE MAYER	20130227	\$786.00
MELINA P LOPEZ	20130213	\$120.93
MELINDA WIGGINS	20130228	\$62.16
MELISSA SIMMONS	20130213	\$27.12
MELODIE HRABAK	20130227	\$996.07
MICHAEL MCCLAIN	20130220	\$225.47
MICHAEL WEBB	20130227	\$494.04
MICHAEL WEBB	20130228	\$31.21
MICHELE SALINAS	20130228	\$43.24
MICHELLE JACINTO	20130213	\$37.29
MICHELLE MARTINEZ	20130213	\$169.72
MICHELLE MARTINEZ	20130220	\$116.00
MICHELLE MARTINEZ	20130227	\$68.34
MICHELLE SMITH	20130228	\$47.46
MICHELLE YZAGUIRRE	20130213	\$91.55
MICHELLE YZAGUIRRE	20130220	\$119.00

Vendor Name	Date	Amount
MICHELLE YZAGUIRRE	20130227	\$161.62
MICHELLE YZAGUIRRE	20130228	\$56.51
MICHELLE ZAMORA	20130213	\$221.23
MICHELLE ZAMORA	20130228	\$89.84
MIDDLE RIO GRANDE	20130228	\$597.00
MIKISHA D GARCIA	20130213	\$13.22
MISHALEEN ALLEN	20130227	\$1,800.00
MISSION GOLF CARS &	20130213	\$500.45
MONICE A KRETZSCHMER	20130213	\$125.44
MONICE A KRETZSCHMER	20130220	\$323.18
MONICE A KRETZSCHMER	20130227	\$162.72
MONICE A KRETZSCHMER	20130228	\$335.05
MORGAN'S WONDERLAND	20130213	\$375.00
MYRNA G SANCHEZ	20130213	\$33.90
NAEYC RESOURCE SALES	20130228	\$480.09
NANCY RODRIGUEZ	20130213	\$38.99
NANCY RODRIGUEZ	20130220	\$94.39
NANCY RODRIGUEZ	20130228	\$95.92
NANCY SEIDENSTICKER	20130213	\$45.00
NANCY SEIDENSTICKER	20130228	\$93.00
NASDME 2013 NATIONAL CONFERENC	20130220	\$600.00
NATALIA ISD	20130204	\$47,439.92
NATALIA ISD	20130213	\$1,260.39
NATIONAL SCIENCE TEACHER ASSOC	20130213	\$315.00
NEWSBANK INC.	20130228	\$611.70
NINA GARCIA	20130228	\$22.60
NORMA J ORTIZ	20130213	\$144.65
NORMA LOPEZ	20130227	\$129.78
NORMA MORRIS	20130227	\$6,000.00
NORTH EAST ISD	20130204	\$4,588.60
NORTH EAST ISD	20130227	\$225.00

Vendor Name	Date	Amount
OAKLEAF FLORIST	20130227	\$84.99
OFFICE DEPOT	20130213	\$752.11
OFFICE DEPOT	20130220	\$1,901.04
OFFICE DEPOT	20130227	\$1,622.94
OFFICE DEPOT	20130228	\$4,344.73
OLGA ESCAMILLA	20130213	\$449.38
OLGA ESCAMILLA	20130228	\$365.00
OLGA MARRERO	20130228	\$37.29
OLLU CAREER SERVICES MA 123	20130227	\$40.00
OLYMPIC TROPHY CENTER	20130227	\$73.50
ORIENTAL TRADING CO INC	20130220	\$29.31
OXFORD UNIVERSITY PRESS INC	20130213	\$30.68
OXFORD UNIVERSITY PRESS INC	20130220	\$230.75
PACIFIC NORTHWEST PUBLISHING	20130220	\$5,296.50
PACIFIC NORTHWEST PUBLISHING	20130228	\$635.58
PAMELA CHAMBERS	20130220	\$12.43
PAMELA CHAMBERS	20130227	\$77.97
PAMELA RAY	20130228	\$142.95
PATRICIA BROWN	20130228	\$188.72
PAULA KLUTH	20130213	\$19,000.00
PAULA RENKEN	20130213	\$170.26
PAULA RENKEN	20130227	\$38.81
PCM-G	20130213	\$43,474.00
PEGGY TREIBS	20130228	\$261.04
PETERSON BROS. INC.	20130220	\$642.72
PETTY CASH	20130220	\$144.15
PINNACLE MEDICAL MANAGEMENT	20130227	\$1,065.00
PINNACLE MEDICAL MANAGEMENT	20130228	\$28,830.00
PITNEY BOWES	20130228	\$757.00
PITNEY BOWES INC	20130213	\$10.00
PITNEY BOWES INC	20130228	\$804.96

Vendor Name	Date	Amount
PREZI INC	20130227	\$1,327.50
PRINT MANAGER	20130227	\$323.75
PRISCILLA GARZA	20130213	\$30.05
PRISCILLA GARZA	20130227	\$40.00
QEP INC PROFESSIONAL BOOKS	20130228	\$235.16
QUANTUM LEARNING NETWORK	20130220	\$7,572.25
QUICK COURIER	20130213	\$30.00
QUICK COURIER	20130220	\$46.00
QUICK COURIER	20130227	\$34.00
RACHEL MORALES	20130213	\$40.68
RACHEL MORALES	20130228	\$98.00
RACHEL RAMIREZ	20130220	\$626.96
RACHEL RAMIREZ	20130220	\$29.38
RACHEL RAMIREZ	20130228	\$29.38
RAINBOW MEALWORMS	20130227	\$56.71
RANDAL CASTEEL	20130213	\$134.48
RANDAL CASTEEL	20130227	\$334.38
RANDAL CASTEEL	20130228	\$200.58
RAVAE SHAEFFER	20130213	\$61.03
RAY WILKS	20130220	\$1,500.00
RAYMOND BARA	20130228	\$17.75
REALLY GOOD STUFF	20130213	\$7,109.16
REALLY GOOD STUFF	20130228	\$88.92
REBECCA DAVILA	20130227	\$13.56
REGINA GUTIERREZ	20130228	\$11.30
REGINA HILLIS	20130227	\$108.81
REYNA EDUCATION INC	20130213	\$750.00
REYNA EDUCATION INC	20130220	\$500.00
RICHARD H LOEFFLER	20130220	\$32.95
RICHARD JENKINS	20130220	\$451.87
RICOH USA INC	20130213	\$1,892.00
RITA E MCSORLEY	20130213	\$46.00

Vendor Name	Date	Amount
RITA E MCSORLEY	20130228	\$35.61
ROBERT PRUSKI	20130213	\$196.66
ROBYN FENDER	20130213	\$82.49
ROBYN FENDER	20130220	\$52.55
ROBYN FENDER	20130228	\$137.87
RONALD BEARD	20130220	\$286.93
RONALD BEARD	20130227	\$51.94
RONNIE DENNIS	20130213	\$287.62
ROSALINDA H PINEDA	20130213	\$183.15
ROSALINDA H PINEDA	20130227	\$119.05
ROSE M RESENDEZ	20130227	\$51.42
RUTH ELIZABETH STEUBING	20130227	\$1,900.00
S X CALLAHAN INC	20130213	\$168.36
S X CALLAHAN INC	20130220	\$172.22
S X CALLAHAN INC	20130227	\$537.78
S X CALLAHAN INC	20130228	\$443.29
SABRINA BLANKENSHIP	20130213	\$330.07
SABRINA BLANKENSHIP	20130227	\$164.25
SAFESITE INC	20130213	\$150.00
SAFESITE INC	20130228	\$150.00
SAM'S CLUB DIRECT	20130213	\$751.95
SAM'S CLUB DIRECT	20130220	\$1,045.08
SAM'S CLUB DIRECT	20130227	\$1,296.21
SAM'S CLUB DIRECT	20130228	\$3,099.35
SAN ANTONIO EXPRESS NEWS	20130213	\$1,385.24
SAN ANTONIO ISD	20130227	\$75.00
SAN ANTONIO TROPICALS	20130213	\$1,357.00
SAN ANTONIO TROPICALS	20130220	\$660.00
SAN ANTONIO TROPICALS	20130227	\$711.50
SAN ANTONIO TROPICALS	20130228	\$1,433.00
SAN ANTONIO WATER SYSTEM	20130227	\$2,467.86
SANDRA B SCHNEIDER	20130227	\$301.48
SANDRA BOTELLO	20130213	\$286.38

Vendor Name	Date	Amount
SANDRA BOTELLO	20130228	\$250.35
SANDRA BRISBIN	20130213	\$101.70
SANDRA CHANCE	20130220	\$400.95
SANDRA CONNATSER	20130227	\$826.97
SANDRA SANDOVAL	20130213	\$318.12
SANDRA SCHNEIDER	20130228	\$249.62
SANDRA SLOUGH	20130227	\$33.90
SANTA ROSA LOW VISION CLINIC	20130213	\$305.00
SANTA ROSA LOW VISION CLINIC	20130228	\$305.00
SANTILLANA USA	20130228	\$19.60
SAVVY TECHNOLOGY SOLUTIONS LLC	20130213	\$23,655.46
SAVVY TECHNOLOGY SOLUTIONS LLC	20130220	\$9,254.77
SCHOLASTIC BOOK FAIRS	20130228	\$499.20
SCHOOL SPECIALTY	20130228	\$25.00
SEFLA LANGUAGES	20130228	\$827.00
SHARON CONSTANCIO	20130213	\$112.79
SHARON JONAS	20130213	\$321.00
SHELL FLEET PLUS	20130220	\$918.03
SHELLEY GONZALES	20130227	\$200.92
SHERRIE ROUTIN	20130213	\$186.46
SHERRIE ROUTIN	20130228	\$141.85
SHERRY MARSH	20130213	\$165.01
SHERRY NUNNELEY	20130213	\$2,000.00
SHI GOVERNMENT SOLUTIONS	20130213	\$4,695.30
SHI GOVERNMENT SOLUTIONS	20130220	\$2,062.30
SIGMA SOLUTIONS	20130220	\$28,850.00
SIMPLEXGRINNELL	20130213	\$2,394.17
SIMPLEXGRINNELL	20130220	\$2,895.00
SIMPLEXGRINNELL	20130228	\$6,954.81
SIRIUS COMPUTER SOLUTIONS INC	20130213	\$35,693.20
SOMERSET ISD	20130228	\$5,786.76

Vendor Name	Date	Amount
SONIA COLON-RIVERA	20130220	\$46.74
SONYA Y. MARTINEZ	20130228	\$25.00
SOUTH BY SOUTHWEST-SXSW	20130227	\$375.00
SOUTH MALL OPTICAL	20130220	\$480.00
SOUTH SAN ANTONIO ISD	20130227	\$75.00
SOUTH TEXAS RURAL HEALTH SERV	20130228	\$35.00
SOUTHSIDE ISD	20130227	\$810.88
SOUTHWEST ISD	20130204	\$2,189.74
SOUTHWEST ISD	20130220	\$3,543.50
SOUTHWEST ISD	20130228	\$4,417.48
SPEEDPRO IMAGING	20130228	\$270.00
SPRINGHILL SUITES	20130228	\$640.92
SPRINGSHARE LLC	20130213	\$1,097.00
SPRINT	20130228	\$1,809.19
ST PHILIPS COLLEGE	20130220	\$435.00
STACY NICHOL BULLOCK	20130228	\$624.41
STAR SHUTTLE AND CHARTER	20130220	\$562.05
STEPHANIE GRESHAM	20130220	\$202.90
STEPHANIE GRESHAM	20130228	\$18.66
STEPHEN ENRIQUEZ	20130228	\$209.06
STETSON AND ASSOCIATES INC	20130213	\$1,750.00
STOCKDALE ISD	20130204	\$5,406.00
SUCCESED LLC	20130220	\$250.00
SUSAN ALTGELT	20130220	\$225.00
SUSAN SOLIS	20130227	\$500.00
SUSAN ULRICH	20130228	\$335.73
SUSANNA GARZA	20130213	\$243.48
SUSANNA GARZA	20130220	\$146.46
SUSANNA GARZA	20130227	\$202.35
SXSW	20130213	\$650.00
SYLVIA HOYER	20130227	\$31.64
SYLVIA MAXINE LATHAM	20130227	\$89.27
SYSCO CENTRAL TEXAS , INC	20130213	\$1,600.26

Vendor Name	Date	Amount
SYSCO CENTRAL TEXAS , INC	20130220	\$1,233.86
SYSCO CENTRAL TEXAS , INC	20130228	\$49.20
TACO CABANA CATERING SERVICE	20130228	\$225.74
TAMU	20130227	\$200.00
TARA KARKIEWICZ	20130213	\$33.34
TASB RISK MANAGEMENT FUND	20130213	\$19,063.75
TASB-TEXAS ASSOCIATION OF	20130228	\$3,000.00
TASBO	20130228	\$12,500.00
TCALL	20130228	\$744.00
TDINDUSTRIES	20130220	\$10,932.95
TDINDUSTRIES	20130228	\$3,748.07
TERESA M LEMUS	20130213	\$37.29
TERESA M LEMUS	20130228	\$50.85
TERESA ORTIZ	20130228	\$57.00
TESOL 2013 REG & HOUSING SERV	20130227	\$660.00
TEXAS COMPTROLLER OF	20130213	\$100.00
TEXAS GUARANTEED STUDENT LOAN	20130228	\$529.00
TEXAS LITERACY RESOURCES LTD	20130213	\$2,000.00
TEXAS LITERACY RESOURCES LTD	20130220	\$1,500.00
TEXAS LITERACY RESOURCES LTD	20130228	\$3,850.00
TEXAS SCHOOL PUBLIC RELATIONS	20130228	\$1,250.00
THE PIN MAN	20130213	\$327.00
THERESA V SANDS	20130220	\$1,600.00
THERESA V SANDS	20130228	\$1,500.00
THINKMAP	20130213	\$285.25
THOMPSON PRINT SOLUTIONS	20130228	\$418.00
TORI AUSTIN	20130213	\$144.16
TORI AUSTIN	20130220	\$155.38
TORI AUSTIN	20130228	\$50.88
TPHA	20130213	\$25.00
TRAINER'S WAREHOUSE	20130220	\$69.49
TRAINER'S WAREHOUSE	20130228	\$1,078.46

Vendor Name	Date	Amount
TRI-LIN INTEGRATED SERVICES	20130213	\$5,800.00
TRINITY STAFFING SERVICES, INC	20130213	\$1,474.38
TRINITY STAFFING SERVICES, INC	20130227	\$2,790.61
TRINITY STAFFING SERVICES, INC	20130228	\$1,428.15
TRUE COLORS INTERNATIONAL	20130220	\$1,101.87
U S DEPT OF EDUCATION	20130228	\$30.00
ULINE	20130227	\$258.94
UNIFIRST HOLDINGS, INC.	20130213	\$153.54
UNIFIRST HOLDINGS, INC.	20130220	\$153.54
UNIFIRST HOLDINGS, INC.	20130228	\$74.38
UNITED WAY OF SAN ANTONIO	20130228	\$1,951.67
UNIVERSAL BOOKBINDERY, INC.	20130220	\$1,455.48
UPS	20130213	\$172.06
UPS	20130220	\$592.50
UPS	20130220	\$79.34
UPS	20130227	\$175.60
UPS	20130227	\$1,216.38
UPS	20130228	\$324.23
UPS	20130228	\$310.36
UT MEDICINE SAN ANTONIO	20130213	\$604.00
UTEP CAREER CENTER	20130228	\$200.00
VALLEY SPEECH LANGUAGE &	20130227	\$3,720.00
VANESSA LOPEZ	20130228	\$131.12
VERONICA ALVAREZ	20130220	\$38.43
VERONICA ALVAREZ	20130228	\$40.12
VICTOR RODRIGUEZ	20130228	\$400.00
VICTORIA TELLEZ	20130228	\$14.70
VICTORIA VILLARREAL	20130227	\$22.40
VISUAL INNOVATIONS COMPANY INC	20130228	\$104.50
WALMART COMMUNITY	20130213	\$1,250.03
WALMART COMMUNITY	20130220	\$4,270.65
WALMART COMMUNITY	20130227	\$863.14

Vendor Name	Date	Amount
WALMART COMMUNITY	20130228	\$1,500.51
WALSH, ANDERSON, GALLEGOS,	20130220	\$1,446.50
WALSH, ANDERSON, GALLEGOS,	20130228	\$480.00
WASTE MANAGEMENT	20130213	\$900.00
WESPAC INC	20130227	\$48.00
WESTERN - BRW	20130220	\$2,970.40
XEROX CORPORATION	20130228	\$865.27
Y & L CONSULTING, INC	20130220	\$9,880.00
YESACCESSIBLE	20130227	\$605.00
YOLANDA BONUGLI	20130228	\$426.38
YOST PEDIATRIC DENTISTRY	20130220	\$692.00
YOUR 24/7 PRINT CENTER	20130227	\$5,225.00
YOUR 24/7 PRINT CENTER	20130228	\$11,994.00

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