



Jan 13 Check Register by Vendor Name

Vendor Name	Date	Amount
AAA WORLDWIDE TRANSLATION	20130124	\$340.00
ACE MART RESTAURANT SUPPLY	20130116	\$101.68
ACE MART RESTAURANT SUPPLY	20130124	\$127.76
ADRIAN COLLETT	20130109	\$203.15
ADRIAN COLLETT	20130124	\$58.83
ADRIAN GUTIERREZ	20130109	\$49.95
ADRIAN GUTIERREZ	20130131	\$246.37
AGATHA GOBERT	20130131	\$46.34
AHI ENTERPRISES LLC	20130109	\$839.55
AHI ENTERPRISES LLC	20130130	\$122.00
AHI ENTERPRISES LLC	20130131	\$1,530.86
ALAMO HEIGHTS ISD	20130107	\$23,240.00
ALAMO HEIGHTS ISD	20130116	\$430.53
ALAMO HEIGHTS ISD	20130131	\$0.00
ALEXANDRA DOMINGUEZ	20130109	\$38.31
ALEXANDRA DOMINGUEZ	20130116	\$2,101.11
ALEXANDRA DOMINGUEZ	20130124	\$51.42
ALEXANDRA DOMINGUEZ	20130131	\$202.34
ALICE ISD	20130116	\$450.00
ALL AMERICAN MOLD	20130109	\$38.00
ALL AMERICAN MOLD	20130124	\$70.00
ALL AMERICAN MOLD	20130130	\$90.00
ALMA PERALES	20130130	\$44.08
ALMA PERALES	20130131	\$39.56
ALONZO, BACARISSE, IRVINE	20130124	\$1,419.00
ALTEX COMPUTERS & ELECTRONICS	20130124	\$89.85
ALTEX ELECTRONICS	20130124	\$358.27
AMANDA TYLER	20130131	\$178.75
AMAZON CREDIT PLAN	20130131	\$0.00

Vendor Name	Date	Amount
AMERICAN EXPRESS	20130109	\$4,171.95
AMERICAN EXPRESS	20130124	\$1,391.73
AMON CARTER MUSEUM	20130124	\$50.00
AMY OBREGON	20130116	\$124.32
AMY STRAUCH	20130109	\$153.18
AMY STRAUCH	20130130	\$207.38
AMY STRAUCH	20130131	\$32.70
ANA KNOELL	20130116	\$22.40
ANALYTICAL SCIENTIFIC	20130130	\$595.54
ANDREA LYN HARSHMAN	20130131	\$30.51
ANGELA K BURLEY	20130116	\$2,887.50
ANGELA K BURLEY	20130124	\$720.00
ANGELA LEE	20130131	\$56.50
ANITA SPRINGER	20130124	\$138.37
ANNA LOCKWOOD	20130124	\$300.00
APBS	20130124	\$200.00
APPLE INC	20130109	\$2,388.00
APPLE INC	20130130	\$2,891.00
APPLE INC	20130131	\$2,022.00
ARACELI LUCIANO	20130116	\$37.74
ARAZELI GRANADOS	20130116	\$62.16
ARCHDIOCESE OF SAN ANTONIO	20130124	\$75.00
ARMSTRONGS CRICKET FARMS	20130109	\$354.80
ARMSTRONGS CRICKET FARMS	20130116	\$333.20
ARMSTRONGS CRICKET FARMS	20130130	\$360.50
ARTISAN ASYLUM	20130130	\$125.00
AT&T	20130109	\$358.01
AT&T	20130116	\$1,126.07
AT&T	20130116	\$100.20
AT&T	20130131	\$357.31
AT&T MOBILITY	20130109	\$1,463.06
AT&T MOBILITY	20130131	\$1,525.51

Vendor Name	Date	Amount
AUDITWARE DEVELOPMENT COMPANY	20130109	\$1,020.00
AUSTIN AMERICAN-STATESMAN	20130116	\$576.64
AUSTIN CONVENTION CENTER	20130124	\$158.00
AUTOMATIC ELEVATOR INC	20130109	\$426.50
BALLARD & TIGHE, PUBLISHERS	20130116	\$152.65
BANDERA ISD	20130116	\$601.39
BANDERA ISD	20130131	\$626.53
BARBARA J DARNELL	20130116	\$3,279.25
BELINDA BARRERA	20130130	\$269.74
BELINDA BARRERA	20130131	\$159.91
BELINDA HERNANDEZ	20130116	\$943.27
BERTA SALINAS	20130116	\$366.86
BERTHA DODDRIDGE	20130116	\$28.87
BEST WESTERN COWBOY INN	20130109	\$137.79
BEST WESTERN COWBOY INN	20130130	\$222.59
BETTY LOPEZ	20130131	\$36.16
BEVERLY L MEYER	20130124	\$90.97
BEVERLY L MEYER	20130131	\$169.84
BEVERLY S KELLING	20130109	\$5,947.50
BEVERLY SHAW	20130131	\$183.64
BEVEYLON CONCHA	20130131	\$374.89
BILL MILLER BAR-B-Q	20130130	\$648.00
BILL MILLER BAR-B-Q	20130131	\$150.16
BILLIE BROWN	20130116	\$1,690.40
BILLIE JO RODRIGUEZ	20130124	\$1,500.00
BMI SYSTEMS GROUP	20130124	\$495.00
BOERNE ISD	20130116	\$1,090.00
BOYS TOWN NATIONAL RESEARCH	20130131	\$1,200.00
BRACKETT ISD	20130107	\$10,989.98
BRACKETT ISD	20130131	\$75.00
BRENDA G RUIZ	20130116	\$954.63

Vendor Name	Date	Amount
BURNETT STAFFING SPECIALISTS	20130109	\$423.95
BURNETT STAFFING SPECIALISTS	20130116	\$55.60
BURNETT STAFFING SPECIALISTS	20130124	\$588.75
BURNETT STAFFING SPECIALISTS	20130130	\$1,452.09
BURNETT STAFFING SPECIALISTS	20130131	\$493.45
CARA WYLY	20130131	\$208.25
CARL T GARNER	20130131	\$198.36
CARLY B PARSON	20130116	\$44.40
CAROL HODSON	20130116	\$54.39
CAROL HODSON	20130124	\$71.76
CAROL MORGAN	20130131	\$62.17
CAROLINA BIOLOGICAL SUPPLY CO	20130109	\$183.71
CAROLINA BIOLOGICAL SUPPLY CO	20130124	\$577.76
CAROLINA BIOLOGICAL SUPPLY CO	20130130	\$1,642.08
CAROLINA BIOLOGICAL SUPPLY CO	20130131	\$123.61
CAROLYN T CASTILLO	20130116	\$17.76
CAROLYN T CASTILLO	20130130	\$98.22
CAROLYN TRIP	20130131	\$27.70
CAROLYN WINTER	20130109	\$2,250.00
CAROLYN WINTER	20130131	\$4,875.00
CAROLYN Y MILLS-RHODES	20130116	\$1,068.03
CASANDRA MORRISON	20130116	\$432.35
CASANDRA MORRISON	20130131	\$729.42
CATHERINE WONISH	20130116	\$106.91
CATHERINE WONISH	20130131	\$215.49
CATHY FRIESENHAHN	20130116	\$1,572.15
CDW GOVERNMENT	20130109	\$57.84
CDW GOVERNMENT	20130130	\$516.57
CDW GOVERNMENT	20130131	\$787.44
CENTER POINT ISD	20130107	\$2,592.77
CENTER POINT ISD	20130130	\$1,243.78
CENTRAL ELECTRIC ENTERPRISES	20130116	\$784.04

Vendor Name	Date	Amount
CENTRAL ELECTRIC ENTERPRISES	20130130	\$463.70
CHAMPION LOCK & SAFE COMPANY	20130109	\$101.00
CHARLES A CARLSON	20130109	\$464.62
CHARLES CARLSON	20130116	\$57.72
CHARLES ETTA ORISE	20130116	\$6.66
CHARLES ETTA ORISE	20130131	\$81.36
CHARLES WIMETT	20130131	\$95.00
CHERI HENDRICK	20130116	\$1,574.92
CHERI HENDRICK	20130131	\$163.30
CHRISTINE FLORES	20130116	\$28.25
CHRISTINE RAMIREZ	20130116	\$1,316.35
CHRISTINE VOLKMANN	20130116	\$1,527.03
CHRYSTAL ROBINSON	20130109	\$32.19
CHUNTIDA HARINNITISUK	20130130	\$47.49
CHUNTIDA HARINNITISUK	20130131	\$30.52
CINDIE CANTU	20130124	\$67.20
CINDY MILLER	20130116	\$23.87
CITY CENTER HEALTH CAREERS	20130124	\$75.00
CITY OF SAN ANTONIO	20130109	\$226.60
CLAUDIA MARTINEZ	20130130	\$216.45
CLAUDIA MARTINEZ	20130131	\$342.97
CLAUDIA VARGAS-RAMIREZ	20130131	\$33.91
COABE	20130131	\$413.00
COLOUR SOLUTIONS	20130116	\$2,050.00
COMPLIANCE SIGNS INC	20130109	\$32.00
COMPTROLLER OF PUBLIC ACCOUNTS	20130109	\$2,272.92
CONCEPCION RODRIGUEZ	20130116	\$300.00
CONNEY SAFETY PRODUCTS	20130124	\$116.73
CONNIE FERGUSON	20130116	\$493.90
CONTINENTAL AIRLINES	20130116	\$2,998.46
CONTINUING COMPETENCE APPROVAL	20130124	\$130.00

Vendor Name	Date	Amount
CPI	20130131	\$125.00
CPS ENERGY	20130109	\$86.76
CPS ENERGY	20130130	\$24,551.51
CRAWFORD ELECTRIC SUPPLY	20130124	\$128.70
CRESENCIO DURON	20130124	\$280.00
CRESENCIO DURON	20130130	\$988.00
CROWNE PLAZA AUSTIN HOTEL	20130116	\$370.60
CRYSTAL GOMEZ	20130116	\$400.00
CURRICULUM ASSOCIATES INC	20130131	\$2,373.73
CYNTHIA VALDEZ	20130116	\$55.50
CYNTHIA ZARAGOZA	20130109	\$128.22
CYNTHIA ZARAGOZA	20130116	\$30.51
CYNTHIA ZARAGOZA	20130124	\$40.12
CYNTHIA ZARAGOZA	20130130	\$88.14
DAMON JAGGE	20130109	\$100.00
DAMON JAGGE	20130116	\$200.00
DAMON JAGGE	20130130	\$100.00
DAN DIFFEE	20130109	\$832.97
DANA DUVALL	20130116	\$23.87
DANA DUVALL	20130131	\$35.03
DANIEL RAY DIFFEE	20130130	\$3,600.00
DARLENE REDCLIFT	20130124	\$64.35
DARYL PARKER	20130124	\$36.30
DAVID NERI	20130131	\$23.73
DAVID PTASNIK	20130131	\$104.43
DAWN SELLERS	20130116	\$1,994.43
DAWN WHITE	20130116	\$74.39
DAWN WHITE	20130131	\$286.30
DEAF INTERPRETER SERVICES INC	20130109	\$900.00
DEAF INTERPRETER SERVICES INC	20130116	\$900.00
DEBORAH B HEWITT	20130131	\$57.00
DEBRA GARZA	20130116	\$9.04

Vendor Name	Date	Amount
DEBRA MALDONADO	20130124	\$44.07
DEE ANN DRUMMOND-ESTLACK	20130109	\$295.37
DEEANN SCHOFIELD	20130116	\$22.20
DELL MARKETING LP	20130109	\$3,846.96
DELL MARKETING LP	20130116	\$1,532.92
DELL MARKETING LP	20130124	\$4,307.02
DELL MARKETING LP	20130131	\$674.52
DENIM GROUP	20130109	\$1,005.00
DENIM GROUP	20130116	\$12,532.50
DENIM GROUP	20130124	\$1,935.00
DENIM GROUP	20130130	\$19,657.50
DENISE DUSEK	20130109	\$203.27
DENISE DUSEK	20130116	\$617.07
DENISE DUSEK	20130124	\$110.48
DENISE DUSEK	20130131	\$73.31
DENISE MIRANDA	20130116	\$1,010.48
DEVEREUX	20130124	\$16.00
DEVINE ISD	20130131	\$2,360.73
DIANA KLEPAC	20130130	\$470.09
DIANA MADRID	20130124	\$60.17
DIANA MADRID	20130131	\$33.56
DIANA OLAGUE	20130109	\$2,700.00
DIANA OLAGUE	20130130	\$750.00
DIANA OLAGUE	20130131	\$2,925.00
DIANA PENA	20130116	\$1,132.53
DIGICERT, INC.	20130116	\$1,211.00
DILLEY ISD	20130116	\$2,810.19
DINAH-MIGHT ADVENTURES, LP	20130116	\$533.75
DINN BROS	20130130	\$105.25
DISCOUNT SCHOOL SUPPLY	20130116	\$231.62
DOCULYNX	20130116	\$1,354.78
DOCULYNX	20130124	\$646.10

Vendor Name	Date	Amount
DOLORES DOMINGUEZ	20130116	\$24.86
DOLORES SENDEJO	20130116	\$80.49
DOLORES SENDEJO	20130131	\$102.29
DONALD HAWKINS	20130131	\$514.16
DOUBLETREE	20130116	\$1,004.98
DOUBLETREE	20130130	\$892.71
DOUBLETREE	20130131	\$2,401.27
DOUBLETREE HOTEL	20130124	\$235.44
DOUGLAS RAY REUTZEL	20130131	\$4,500.00
DREYER CONSULTING LLC	20130124	\$900.00
DREYER CONSULTING LLC	20130130	\$900.00
DRURY INN & SUITES	20130130	\$1,027.12
DRURY INN & SUITES AUSTIN	20130116	\$92.65
DRURY INN & SUITES AUSTIN	20130124	\$174.38
DURHAM SCHOOL SERVICES- UVALDE	20130116	\$2,349.00
EAN HOLDINGS, LLC	20130109	\$738.53
EAN HOLDINGS, LLC	20130116	\$1,483.75
EAN HOLDINGS, LLC	20130124	\$1,388.90
EAN HOLDINGS, LLC	20130130	\$2,899.27
EAN HOLDINGS, LLC	20130131	\$1,336.81
EAST CENTRAL HIGH SCHOOL	20130131	\$50.00
EAST CENTRAL ISD	20130109	\$375.00
EBSCO	20130109	\$150,801.22
EDDIE MC CADNEY	20130116	\$924.96
EDUCATION SERVICE CTR REG 10	20130116	\$175.00
EDUCATION SERVICE CTR REG 12	20130109	\$600.00
EDUCATION SERVICE CTR REG 13	20130109	\$8,525.00
EDUCATION SERVICE CTR REG 13	20130116	\$1,312.90
EDUCATION SERVICE CTR REG 13	20130124	\$90.95
EDUCATION SERVICE CTR REG 13	20130130	\$12,900.00
EDUCATION SERVICE CTR REG 14	20130116	\$785.00
EDUCATION SERVICE CTR REG 16	20130131	\$150.00

Vendor Name	Date	Amount
EDUCATION SERVICE CTR REG 20	20130109	\$6,204.95
EDUCATION SERVICE CTR REG 20	20130130	\$281.85
EDUCATION SERVICE CTR REG 20	20130131	\$142,221.30
EDUCATION SERVICE CTR REG 4	20130124	\$765.00
EDUCATION SERVICE CTR REG 7	20130130	\$1,440.00
EDUCATION SUPPORT ASSOC INC	20130130	\$2,300.00
EDWIN SMITH	20130109	\$24.42
EDWIN SMITH	20130130	\$10.17
ELAINE MARSCHALL	20130124	\$317.46
ELAINE MARSCHALL	20130130	\$332.22
ELIZABETH PECHE	20130124	\$34.85
ELIZABETH RICE	20130116	\$29.14
ELLIE ROSS	20130131	\$213.75
EMBASSY SUITES HOTEL	20130109	\$0.00
EMEDIA INNOVATIONS	20130116	\$12,375.00
ERICA JACKSON	20130116	\$150.00
ERIN KELTS	20130116	\$81.88
ERIN KELTS	20130131	\$168.61
ESMERALDA CAVAZOS	20130116	\$2,056.30
ESMERALDA CAVAZOS	20130131	\$29.10
ESMERALDA T SOLANO	20130124	\$54.25
ESTELLA MORA	20130130	\$59.90
EUNICE SOSA	20130109	\$188.71
EVELYN VILLARREAL	20130116	\$301.37
EVELYN VILLARREAL	20130124	\$94.98
EVELYN VILLARREAL	20130130	\$83.06
EVELYN VILLARREAL	20130131	\$79.00
EXECUTIVE SECURITY SYSTEMS INC	20130109	\$4,240.31
EXECUTIVE SECURITY SYSTEMS INC	20130130	\$4,085.28
EZEQUIEL QUIJANO	20130131	\$750.00
EZTASK INC.	20130130	\$7,200.00
FEDERAL EXPRESS CORPORATION	20130109	\$177.04

Vendor Name	Date	Amount
FEDERAL EXPRESS CORPORATION	20130124	\$48.50
FEDERAL EXPRESS CORPORATION	20130130	\$149.40
FEDERAL EXPRESS CORPORATION	20130131	\$82.12
FIDELIS INFORMATION SYSTEMS	20130109	\$3,750.00
FISHER SCIENTIFIC	20130131	\$12,680.00
FORT CLARK SPRINGS MOTEL	20130116	\$55.00
FORT WORTH ZOO	20130116	\$100.00
FORT WORTH ZOO	20130131	\$75.00
FRANKLIN COVEY	20130130	\$10,020.97
FREDERICK E MAPLES, JR	20130109	\$48.84
FREEMAN	20130109	\$31.95
FREEMAN	20130116	\$260.00
FRESH COMPANY	20130131	\$3,150.00
FT. WORTH MUSEUM OF SCIENCE	20130109	\$140.00
FUELMAN	20130124	\$2,368.96
GABRIEL MARTINEZ	20130116	\$147.11
GABRIEL MARTINEZ	20130131	\$204.57
GAIL CHERAMIE	20130116	\$3,700.00
GALE	20130131	\$8,173.62
GALLERY COLLECTION	20130130	\$176.42
GARDA CL SOUTHWEST	20130124	\$102.34
GECRB/AMAZON	20130109	\$2,672.86
GECRB/AMAZON	20130131	\$6,924.64
GENWORTH LIFE INSURANCE CO	20130131	\$622.92
GLOBALSCAPE	20130131	\$937.00
GLORIA PALOMO	20130124	\$117.14
GLORIA VALLE	20130130	\$325.00
GOLDS GYM INTERNATIONAL	20130131	\$1,625.70
GRACIELA GARCIA	20130116	\$1,259.44
GRAND VALLEY STATE UNIV. C/C	20130131	\$110.00
GREGORY LUNA MIDDLE SCHOOL	20130124	\$225.00
GULF COAST PAPER COMPANY	20130131	\$236.80

Vendor Name	Date	Amount
H & W COMPUTER SYSTEMS INC	20130131	\$6,269.00
HAL-HEN COMPANY, INC.	20130130	\$64.61
HANDWRITING WITHOUT TEARS	20130124	\$2,700.16
HARLANDALE ISD	20130109	\$750.00
HARLANDALE ISD	20130116	\$675.00
HARLANDALE ISD	20130124	\$1,915.00
HARLANDALE ISD	20130130	\$135.00
HARLANDALE ISD	20130131	\$75.00
HARRIETT JACKSON	20130124	\$42.83
HARRIETT JACKSON	20130131	\$626.69
HEATHER CAMELIO	20130131	\$3,300.00
HEAVENLY GOURMET LLC	20130116	\$450.00
HEAVENLY GOURMET LLC	20130130	\$348.25
HEAVENLY GOURMET LLC	20130131	\$97.50
HEB CREDIT RECEIVABLE DEPT 308	20130109	\$95.90
HEB CREDIT RECEIVABLE DEPT 308	20130116	\$172.51
HEB CREDIT RECEIVABLE DEPT 308	20130124	\$180.66
HEB CREDIT RECEIVABLE DEPT 308	20130130	\$183.94
HIGH SCOPE	20130130	\$208.81
HOLIDAY INN EXPRESS	20130116	\$82.39
HOLIDAY INN EXPRESS	20130124	\$82.39
HOLIDAY INN EXPRESS	20130130	\$329.56
HOLIDAY INN EXPRESS	20130131	\$247.17
HOLIDAY INN EXPRESS UVALDE	20130116	\$128.35
HOLIDAY INN EXPRESS UVALDE	20130124	\$513.40
HOLIDAY INN EXPRESS UVALDE	20130130	\$128.35
HOLIDAY INN EXPRESS UVALDE	20130131	\$128.35
HOLLY WARREN-NORMAN	20130131	\$1,000.00
HOME DEPOT CREDIT SERVICES	20130124	\$63.26
HONDO ISD	20130107	\$23,277.03
HONDO ISD	20130109	\$1,283.80
HONDO ISD	20130116	\$2,650.40

Vendor Name	Date	Amount
HONDO ISD	20130131	\$1,390.81
HOUGHTON MIFFLIN HARCOURT	20130116	\$1,020.80
HOUGHTON MIFFLIN HARCOURT	20130124	\$261.80
HOUSTON ISD	20130116	\$27.00
HOUSTON MARRIOTT AT TX MED CTR	20130109	\$264.42
HOW	20130130	\$49.96
HUDSON ISD	20130130	\$242.10
HUMANWARE	20130109	\$5,498.00
HYATT REGENCY AUSTIN	20130109	\$117.72
IBM CORPORATION	20130116	\$16,179.00
IBM CORPORATION	20130124	\$26,067.80
IDALIA IBANEZ	20130130	\$45.92
IDALIA IBANEZ	20130131	\$18.65
IMCAT	20130109	\$750.00
INFOBASE LEARNING	20130109	\$3,342.98
INGRAM ISD	20130116	\$787.06
INTERNATIONAL SOCIETY FOR	20130131	\$334.00
IPEC COACHING	20130131	\$366.65
IRENE COOK	20130124	\$22.60
JACKIE SPOTSER	20130116	\$1,240.74
JACKLYN MARTIN	20130116	\$12.21
JACKLYN MARTIN	20130131	\$12.43
JACLYN PEREZ	20130116	\$1,404.04
JACQUELINE WILLIS	20130122	\$600.00
JACQUELINE YANEZ	20130116	\$27.69
JAMES MEDLOCK JR	20130109	\$40.91
JAMES RHODES	20130116	\$634.88
JAN LONGFELLOW	20130124	\$768.75
JANET DUNEVANT	20130116	\$10.68
JANICE BLOODWORTH	20130116	\$19.21
JANPAK INC	20130131	\$1,054.75
JASON SANDOVAL	20130131	\$56.50

Vendor Name	Date	Amount
JASON'S DELI	20130130	\$261.96
JAVIER MARTINEZ	20130109	\$150.00
JAYME PRESLEY	20130116	\$79.92
JAYME PRESLEY	20130124	\$57.28
JAYME PRESLEY	20130130	\$86.00
JEANNE ANN CANTU	20130124	\$72.02
JEANNE MOORE	20130116	\$33.30
JEFF GOLDHORN	20130124	\$233.83
JEFFERY GUERRERO	20130116	\$400.00
JEFFREY STONE	20130116	\$4,055.25
JEFFREY STONE	20130130	\$143.54
JEM RESOURCE PARTNERS	20130116	\$40.50
JEM RESOURCE PARTNERS	20130124	\$42.00
JEMAL PENDLETON THURSTON	20130116	\$26.36
JENA PANTUSO	20130116	\$234.24
JENA PANTUSO	20130130	\$469.57
JENA PANTUSO	20130131	\$240.22
JENICE DAMES	20130124	\$111.89
JENNIFER BENKE	20130131	\$57.00
JENNIFER CARROLL	20130116	\$44.40
JENNIFER FOLEY	20130116	\$1,633.79
JENNIFER GRATTEAU	20130130	\$30.52
JENNIFER MARTINEZ	20130116	\$2,311.65
JENNIFER MARTINEZ	20130131	\$350.89
JENNIFER OSBORN	20130109	\$64.36
JENNIFER OSBORN	20130130	\$79.35
JENNIFER OSBORN	20130131	\$18.08
JHOVVER F. DUARTE ALARCON	20130124	\$400.00
JILL RHODES	20130109	\$67.72
JIM METZGER	20130130	\$505.81
JOANN RAMIREZ	20130124	\$10.00
JOANN WIECHMANN	20130116	\$1,600.00

Vendor Name	Date	Amount
JOHN BOND	20130131	\$857.17
JOHN GUTIERREZ	20130116	\$2,364.46
JOHN KERR	20130116	\$2,065.46
JOHN MICHAEL ESTRADA	20130116	\$200.00
JOHN MICHAEL ESTRADA	20130130	\$300.00
JOHN STEELE	20130109	\$314.01
JOHN T MCCAULEY	20130131	\$84.97
JONI M. VARA	20130124	\$1,650.00
JOSEPH VILLARREAL	20130124	\$11.30
JOYCE LYNN CHAPMAN	20130116	\$33.90
JOYCE LYNN CHAPMAN	20130131	\$192.10
JUAN OLIVARES III	20130130	\$33.90
JUANITA MASPERO	20130116	\$773.90
JUBILEE ACADEMIC CENTER	20130109	\$75.00
JUBILEE ACADEMIC CENTER	20130124	\$75.00
JUBILEE ACADEMIC CENTER	20130131	\$75.00
JUDSON ISD	20130124	\$150.00
JULI ROBBINS	20130109	\$535.02
JULI ROBBINS	20130130	\$127.69
JULIE SEGURA-CORDOVA	20130116	\$2,395.63
JULIE SEGURA-CORDOVA	20130124	\$344.36
JULIE SEGURA-CORDOVA	20130131	\$279.70
JULISSA SANTELLAN	20130131	\$13.56
K12 SCHOOL SUPPLIES, LLC	20130116	\$109.15
KAPLAN EARLY LEARNING CO	20130109	\$777.40
KATHLEEN CERVANTEZ	20130116	\$158.33
KATHLEEN CERVANTEZ	20130124	\$103.96
KATHRYN IVY	20130131	\$111.67
KATHY HASKINS	20130116	\$1,452.50
KATHY HASKINS	20130130	\$1,082.50
KAY FRANKLIN	20130109	\$37.75
KELLER MATERIAL LTD	20130130	\$351.24

Vendor Name	Date	Amount
KELLER MATERIAL LTD	20130131	\$145.35
KELSEY LOCKABY	20130124	\$400.00
KERRY HAUPERT	20130116	\$59.40
KERRY HAUPERT	20130130	\$87.38
KEY2ED INC	20130131	\$14,000.00
KIMBERLY BAUMGARDNER	20130109	\$33.30
KIMBERLY BAUMGARDNER	20130116	\$1,811.46
KIMBERLY BAUMGARDNER	20130131	\$208.13
KIMBERLY BREDVAD VINTON	20130116	\$134.32
KIMBERLY NOBLE	20130116	\$1,578.71
KIMBERLY RUTH	20130131	\$138.43
KIMBERLY VICCELLIO	20130130	\$149.85
KIMBERLY VICCELLIO	20130131	\$449.55
KINGSTON RESOURCES	20130116	\$500.00
KINGSTON RESOURCES	20130131	\$1,500.00
KNIPPA ISD	20130124	\$80.00
KOLEI GROUP LLC	20130109	\$4,800.00
LA PRYOR ISD	20130131	\$75.00
LA QUINTA	20130124	\$92.65
LA QUINTA INN & SUITES PEARSAL	20130116	\$280.14
LA QUINTA INN & SUITES PEARSAL	20130130	\$233.26
LACKLAND ISD	20130130	\$2,435.02
LAKESHORE	20130109	\$321.04
LAKESHORE	20130116	\$846.98
LAKESHORE	20130124	\$946.02
LAKESHORE	20130130	\$799.20
LAKESHORE	20130131	\$5,457.60
LAURA BISHOP	20130116	\$150.00
LAURA GONZALES	20130131	\$47.46
LAURA J. CONTRERAS	20130130	\$55.50
LAURA KEMMERER	20130116	\$53.28
LAURA REYES	20130130	\$484.53

Vendor Name	Date	Amount
LAURA TORRES	20130116	\$1,055.93
LAURA YELK	20130116	\$22.40
LAWRENCE RODRIGUEZ	20130116	\$11.10
LAWRENCE RODRIGUEZ	20130124	\$87.57
LEAH DATO	20130124	\$148.04
LEAH DATO	20130130	\$73.82
LEAH DATO	20130131	\$229.40
LEANN BOOTH	20130116	\$54.39
LEANN LOPEZ	20130124	\$33.90
LEARNING FORWARD	20130124	\$432.00
LEARNING ZONE	20130124	\$76.41
LEIDA MORALES	20130116	\$849.75
LEONARD TURNER	20130130	\$75.56
LESLIE SHELBURNE	20130116	\$15.82
LESLEY MORENO	20130116	\$37.74
LESLEY REVELS	20130131	\$22.60
LETICIA VASQUEZ	20130116	\$434.83
LIBRADA GONZALES	20130116	\$11.30
LINDA DAVIDSON	20130116	\$136.01
LINDA HEINZ	20130124	\$90.00
LINDA PRIETO	20130131	\$18.08
LISETTE CERVANTES	20130124	\$16.10
LITERACY RESOURCES, INC.	20130124	\$504.93
LIVE OAKS BED & BREAKFAST	20130131	\$104.00
LIZZETTE MURILLO	20130116	\$43.29
LOCKE HILL FEED	20130130	\$1,274.30
LONE STAR OVERNIGHT	20130130	\$3.50
LOUISA SILVA	20130131	\$40.68
LRP PUBLICATIONS	20130124	\$481.50
LUCIA STOLTE	20130116	\$987.41
LUZ HERRERA	20130116	\$854.67
LYNDSAY KELLEY	20130109	\$400.00

Vendor Name	Date	Amount
LYNDSAY KELLEY	20130116	\$400.00
LYNN HEATHERLY	20130116	\$2,192.04
LYTLE ISD	20130109	\$150.00
LYTLE ISD	20130116	\$1,103.37
LYTLE ISD	20130116	\$12,483.53
LYTLE ISD	20130131	\$1,018.69
M JACKS FIRE & SAFETY EQUIPMEN	20130124	\$775.00
MANUEL FLORES	20130131	\$11.30
MANUEL LUNA	20130116	\$23.95
MAR COR PURIFICATION INC	20130116	\$88.35
MARCIA CROUCH	20130124	\$925.81
MARGARET SALAZAR	20130116	\$461.21
MARGARET SALAZAR	20130131	\$358.79
MARIA M SPAIN	20130130	\$533.77
MARIA M SPAIN	20130131	\$523.79
MARIA PEREZ	20130116	\$812.64
MARIO GARCIA	20130116	\$969.21
MARK BARNETT	20130109	\$91.02
MARK BARNETT	20130130	\$100.41
MARKERTEK VIDEO SUPPLY	20130130	\$112.20
MARLESE HODGE	20130131	\$11.30
MARLON DAVIS	20130116	\$17.76
MARLON DAVIS	20130131	\$140.12
MARSHA GALLEGOS	20130116	\$927.95
MARTHA ROSSI	20130109	\$93.79
MARTHA ROSSI	20130124	\$392.24
MARTI DRYKS LEARNING SOLUTION	20130131	\$2,250.00
MARTI DRYKS LEARNING SOLUTION	20130124	\$2,250.00
MARY ANN WHITEKER	20130130	\$85.88
MARY J HERNANDEZ	20130116	\$957.91
MARY JANE HERNANDEZ	20130109	\$26.64

Vendor Name	Date	Amount
MARY K VIEGELAHN	20130131	\$1,476.00
MARY KAY	20130116	\$36.63
MARY R. PETROSKY	20130109	\$500.00
MARY R. PETROSKY	20130124	\$1,925.00
MARY R. PETROSKY	20130131	\$500.00
MARY ROSE TRINIDAD	20130116	\$33.30
MARY ROSE TRINIDAD	20130124	\$158.73
MARY ROSE TRINIDAD	20130131	\$33.90
MAXI AIDS INC	20130109	\$314.92
MAXI AIDS INC	20130131	\$75.75
MAYRA T DE HOYOS	20130130	\$63.38
MCI	20130109	\$22.99
MCLEMORE BUILDING MAINTENANCE	20130109	\$9,540.16
MCLEMORE BUILDING MAINTENANCE	20130116	\$6,066.25
MEDINA VALLEY ISD	20130124	\$1,546.73
MELINA P LOPEZ	20130116	\$129.95
MELINDA WIGGINS	20130116	\$67.17
MELINDA WIGGINS	20130131	\$80.24
MELISSA BUTTS	20130116	\$1,683.94
MELISSA GUTIERREZ	20130116	\$44.40
MELISSA SALAZAR	20130116	\$128.77
MELISSA SALAZAR	20130131	\$582.55
MELISSA SIMMONS	20130116	\$28.32
MELISSA SIMMONS	20130130	\$29.39
MICHAEL SOROLA	20130124	\$28.56
MICHAEL SOROLA	20130131	\$150.00
MICHELLE JACINTO	20130131	\$86.90
MICHELLE SMITH	20130131	\$24.42
MICHELLE YZAGUIRRE	20130116	\$1,698.91
MICHELLE YZAGUIRRE	20130131	\$125.92
MIKE PETTER	20130109	\$52.17

Vendor Name	Date	Amount
MIKISHA D GARCIA	20130116	\$1,122.57
MISSION GOLF CARS &	20130130	\$234.85
MIXED MESSAGES, LLC	20130116	\$1,800.00
MONICE A KRETZSCHMER	20130124	\$315.80
MONICE A KRETZSCHMER	20130130	\$402.28
MONICE A KRETZSCHMER	20130131	\$255.95
MORRIS PUBLISHING GROUP	20130116	\$162.06
NANCY HUNTER	20130131	\$1,000.00
NANCY RODRIGUEZ	20130124	\$53.89
NANCY RODRIGUEZ	20130130	\$116.96
NANCY SEIDENSTICKER	20130116	\$72.15
NANCY SEIDENSTICKER	20130130	\$224.92
NANCY STEWART	20130131	\$16.95
NASCO	20130130	\$178.64
NATALIA ISD	20130124	\$915.91
NATIONAL EDUCATIONAL SYSTEMS	20130116	\$17.79
NATIONAL PROFESSIONALS RESOURC	20130116	\$462.00
NATIONAL SCHOOL PRODUCTS	20130124	\$259.62
NCS PEARSON INCORPORATED	20130116	\$1,500.00
NEW TEACHER CENTER	20130131	\$87.00
NEWSBANK INC.	20130130	\$9,109.46
NICOLE DELEON	20130116	\$35.88
NINA GARCIA	20130131	\$45.20
NORMA J ORTIZ	20130116	\$1,092.88
NORMA LOPEZ	20130124	\$39.55
NORMA MORRIS	20130124	\$6,500.00
NORMA MORRIS	20130130	\$6,000.00
NORTH EAST ISD	20130109	\$225.00
NORTH EAST ISD	20130116	\$75.00
NORTH EAST ISD	20130116	\$5,758.56
NORTHSIDE ISD	20130109	\$150.00

Vendor Name	Date	Amount
NORTHSIDE ISD	20130116	\$300.00
NSELA NATIONAL SCIENCE	20130131	\$195.00
OAKLEAF FLORIST	20130124	\$59.99
OAKLEAF FLORIST	20130131	\$84.99
OBLATE SCHOOL OF THEOLOGY	20130130	\$75.00
OFFICE DEPOT	20130109	\$2,015.29
OFFICE DEPOT	20130116	\$3,397.96
OFFICE DEPOT	20130124	\$835.90
OFFICE DEPOT	20130130	\$1,665.71
OFFICE DEPOT	20130131	\$5,043.71
OLGA ESCAMILLA	20130124	\$81.85
OLGA MARRERO	20130131	\$37.29
OLGA'S CATERING	20130116	\$562.50
OLGA'S CATERING	20130124	\$350.00
OLIVIA PARKER	20130131	\$73.26
ORIENTAL TRADING CO INC	20130124	\$29.99
ORIENTAL TRADING CO INC	20130130	\$49.89
OSO CONSTRUCTION	20130116	\$3,800.00
OUR LADY OF THE LAKE UNIV	20130131	\$140.00
PAMELA RAY	20130109	\$35.07
PAMELA RAY	20130130	\$423.60
PANHANDLE PLAINS HISTORICAL MU	20130116	\$25.00
PATRICIA ALEJANDRO	20130116	\$441.84
PATRICIA ALEJANDRO	20130131	\$664.47
PATRICIA BROWN	20130116	\$23.33
PATRICIA BROWN	20130131	\$502.60
PATRICIA CARRASCO	20130124	\$81.18
PATRICIA CARRASCO	20130131	\$27.12
PATRICIA CRAWFORD	20130131	\$31.64
PATRICIA NICKLE	20130116	\$17.00
PATRICIA NICKLE	20130131	\$41.00
PAUL NEUHOFF	20130109	\$32.04

Vendor Name	Date	Amount
PAUL NEUHOFF	20130116	\$2,769.69
PAULA MILLENDER	20130116	\$55.50
PAULA RENKEN	20130130	\$112.74
PAULA RENKEN	20130131	\$522.01
PAULA SUE KEYES	20130116	\$903.26
PCAT	20130116	\$200.00
PEARSON EDUCATION	20130124	\$471.79
PEGGY GONZALES	20130116	\$762.14
PEGGY TREIBS	20130116	\$88.80
PEGGY TREIBS	20130131	\$200.01
PEROT MUSEUM OF NATURE	20130109	\$25.00
PETERSON BROS. INC.	20130131	\$1,368.64
PETTY CASH	20130130	\$57.00
PETTY CASH	20130130	\$184.29
PETTY CASH	20130131	\$130.81
PINNACLE MEDICAL MANAGEMENT	20130109	\$27,945.00
PINNACLE MEDICAL MANAGEMENT	20130124	\$3,050.00
PINNACLE MEDICAL MANAGEMENT	20130131	\$1,266.00
PITNEY BOWES	20130130	\$1,514.00
PRISCILLA GARZA	20130116	\$444.57
PRISCILLA GARZA	20130131	\$736.23
PROBLEM SOLVER	20130124	\$167.95
PROQUEST LLC	20130109	\$8,427.34
PROQUEST LLC	20130130	\$21,314.00
QUICK COURIER	20130109	\$34.00
QUICK COURIER	20130116	\$78.00
QUICK COURIER	20130130	\$60.00
QUICK COURIER	20130131	\$44.00
RACHEL MORALES	20130116	\$27.75
RACHEL MORALES	20130124	\$15.83
RACHEL MORALES	20130130	\$84.21

Vendor Name	Date	Amount
RACHEL RAMIREZ	20130116	\$169.28
RACHEL RAMIREZ	20130130	\$407.94
RAINBOW MEALWORMS	20130124	\$80.25
RAMILA KARANI	20130116	\$400.00
RANDAL CASTEEL	20130116	\$211.48
RANDAL CASTEEL	20130124	\$161.04
RANDALL C BERRY	20130131	\$50.28
RANDOLPH FIELD ISD	20130116	\$50.00
RAQUEL ALFARO	20130131	\$65.00
RAVAE SHAEFFER	20130116	\$18.87
RAVAE SHAEFFER	20130130	\$76.85
RAVAE SHAEFFER	20130131	\$35.04
RAYMOND BARA	20130109	\$15.00
REALLY GOOD STUFF	20130130	\$420.31
REBECCA C PEREZ	20130124	\$46.90
REBECCA DAVILA	20130131	\$12.43
REBECCA PICART VASQUEZ	20130116	\$999.57
REGINA HILLIS	20130124	\$38.51
REGINA HILLIS	20130130	\$52.90
REGION 4 ESC	20130131	\$45.90
REGISTER OF COPYRIGHTS GC/I&R	20130130	\$30.00
RENAISSANCE AUSTIN HOTEL	20130116	\$396.75
RICHARD ALVARADO	20130116	\$338.63
RICHARD ALVARADO	20130124	\$95.02
RICHARD CARREON	20130116	\$587.81
RICHARD H LOEFFLER	20130130	\$107.35
RICHARD JENKINS	20130124	\$495.15
RICHARD T. CHAPPELL	20130116	\$800.00
RICOH USA INC	20130116	\$3,299.19
ROBIN WHITE	20130130	\$660.00
ROBYN FENDER	20130109	\$103.23
ROBYN FENDER	20130124	\$108.49

Vendor Name	Date	Amount
ROBYN FENDER	20130130	\$97.18
ROBYN FENDER	20130131	\$46.50
ROLANDO MEJIA	20130124	\$300.00
RONALD BEARD	20130116	\$151.48
RONALD BEARD	20130124	\$170.24
RONALD BEARD	20130131	\$457.45
RONALD MCANINCH	20130124	\$44.40
ROSA FUENTE	20130116	\$224.22
ROSALINDA H PINEDA	20130116	\$111.62
ROSE M RESENDEZ	20130124	\$19.21
ROY D LOCKE	20130109	\$1,657.00
RUTH ANN BROWNLEE	20130116	\$130.00
RUTH ANN BROWNLEE	20130122	\$1,931.09
S X CALLAHAN INC	20130109	\$84.04
S X CALLAHAN INC	20130116	\$1,119.89
S X CALLAHAN INC	20130124	\$56.86
S X CALLAHAN INC	20130131	\$1,403.86
SABRINA BLANKENSHIP	20130124	\$667.03
SADDLEBACK EDUCATIONAL	20130124	\$167.83
SAFESITE INC	20130116	\$150.00
SALUA LARA	20130131	\$5.65
SAM HOUSTON STATE UNIVERSITY	20130130	\$110.00
SAM'S CLUB DIRECT	20130109	\$539.31
SAM'S CLUB DIRECT	20130116	\$414.32
SAM'S CLUB DIRECT	20130124	\$140.00
SAM'S CLUB DIRECT	20130130	\$2,942.89
SAM'S CLUB DIRECT	20130131	\$965.80
SAMUEL GOFF	20130131	\$0.00
SAN ANGELO STANDARD TIMES	20130109	\$90.66
SAN ANTONIO EXPRESS NEWS	20130109	\$958.92
SAN ANTONIO EXPRESS NEWS	20130116	\$636.16
SAN ANTONIO EXPRESS NEWS	20130124	\$448.80

Vendor Name	Date	Amount
SAN ANTONIO ISD	20130109	\$75.00
SAN ANTONIO ISD	20130124	\$200.00
SAN ANTONIO TROPICALS	20130116	\$2,424.50
SAN ANTONIO TROPICALS	20130130	\$2,456.00
SAN ANTONIO TROPICALS	20130131	\$1,526.50
SAN ANTONIO WATER SYSTEM	20130116	\$1,725.00
SAN ANTONIO WATER SYSTEM	20130130	\$484.36
SANDRA BOTELLO	20130130	\$280.24
SANDRA LEE MORALES	20130124	\$91.84
SANDRA MUJICA	20130124	\$22.20
SANDRA SANDOVAL	20130130	\$249.75
SANDRA SLOUGH	20130131	\$258.51
SANDY MARTINEZ	20130130	\$47.73
SANTILLANA USA	20130131	\$400.07
SARAH KERR CHAPA	20130131	\$25.74
SARGENT WELCH LLC	20130124	\$1,209.60
SAVVY TECHNOLOGY SOLUTIONS LLC	20130116	\$11,621.34
SAVVY TECHNOLOGY SOLUTIONS LLC	20130124	\$14,889.48
SAVVY TECHNOLOGY SOLUTIONS LLC	20130131	\$1,209.21
SCHERTZ- CIBOLO UNIVERSAL	20130116	\$75.00
SCHEWARTZ AND EICHELBAUM PC	20130116	\$290.00
SCHOLASTIC INC	20130124	\$11,520.21
SCHOLASTIC INC	20130130	\$584.74
SCHOOL HEALTH CORPORATION	20130124	\$109.48
SCHOOL OF SCIENCE & TECHNOLOGY	20130124	\$75.00
SCHOOL SPECIALTY	20130116	\$155.96
SCHOOL SPECIALTY	20130124	\$137.59
SCHOOLSIN	20130124	\$316.60
SEGUIN ISD	20130116	\$4,074.13

Vendor Name	Date	Amount
SEGUIN ISD	20130130	\$1,418.01
SHANNON BAUMANN	20130116	\$2,253.82
SHANNON BAUMANN	20130124	\$76.28
SHANNON BAUMANN	20130130	\$190.02
SHANNON I GARCIA	20130131	\$20.00
SHARON JONAS	20130116	\$1,654.15
SHARON JONAS	20130130	\$67.37
SHELL FLEET PLUS	20130124	\$343.36
SHERRI NUNNELEY	20130116	\$500.00
SHERRIE ROUTIN	20130130	\$42.19
SHERRY MARSH	20130116	\$218.69
SHERRY MARSH	20130130	\$571.01
SHI GOVERNMENT SOLUTIONS	20130124	\$19,879.56
SHI GOVERNMENT SOLUTIONS	20130130	\$5,123.00
SHL US INC	20130109	\$1,360.00
SIRIUS COMPUTER SOLUTIONS INC	20130124	\$37,751.90
SIRIUS COMPUTER SOLUTIONS INC	20130130	\$1,074.50
SLABB, INC.,	20130116	\$493.00
SMART CITY ELECTRIC INC	20130124	\$1,285.98
SOLID BORDER, INC	20130116	\$8,811.19
SOMERSET ISD	20130130	\$2,226.12
SONIA GUERRERO	20130116	\$150.00
SONYA KNIGHT	20130116	\$18.08
SOUTH SAN ANTONIO ISD	20130131	\$75.00
SOUTH TEXAS RURAL HEALTH SERV	20130131	\$35.00
SOUTHERN OREGON EDUCATION	20130116	\$160.00
SOUTHSIDE ISD	20130116	\$2,362.44
SOUTHSIDE ISD	20130124	\$900.00
SOUTHSIDE ISD	20130130	\$443.60
SOUTHWEST ISD	20130107	\$79,514.83
SOUTHWEST ISD	20130109	\$75.00
SOUTHWEST ISD	20130116	\$2,960.50

Vendor Name	Date	Amount
SOUTHWEST ISD	20130131	\$19,851.10
SPANISH STEPS	20130124	\$101.65
SPRINT	20130109	\$1,809.19
SPRINT	20130130	\$1,809.19
STACIE RAMIREZ	20130130	\$53.28
STEPHANIE GRESHAM	20130124	\$80.86
STEPHEN A HEIDENREICH	20130124	\$65.49
STEPHEN CASTRO	20130131	\$61.49
STEPHEN ENRIQUEZ	20130131	\$115.27
STREAMINGMEDIA HOSTING	20130131	\$299.95
SUPERIOR PAINTING & REMODELING	20130109	\$5,825.00
SUSAN ALTGELT	20130130	\$28.00
SUSAN ALTGELT	20130131	\$455.22
SUSAN H. DUDICH	20130124	\$1,000.00
SUSAN SOLIS	20130130	\$500.00
SUSAN ULRICH	20130116	\$247.02
SUSAN ULRICH	20130131	\$324.98
SUSANNA GARZA	20130109	\$360.13
SUSANNA GARZA	20130124	\$202.00
SUSANNA GARZA	20130131	\$226.42
SXSW	20130124	\$825.00
SYLVIA HOYER	20130131	\$263.53
SYLVIA MAXINE LATHAM	20130116	\$51.44
SYLVIA MONREAL	20130130	\$326.35
SYLVIA MONREAL	20130131	\$358.09
SYSCO CENTRAL TEXAS , INC	20130116	\$659.73
SYSCO CENTRAL TEXAS , INC	20130124	\$67.65
SYSCO CENTRAL TEXAS , INC	20130130	\$6,904.93
TACA	20130116	\$75.00
TACO CABANA CATERING SERVICE	20130124	\$474.63
TACVPO CENTRAL TEXAS COLLEGE	20130124	\$250.00
TALAE	20130109	\$800.00

Vendor Name	Date	Amount
TALAE	20130124	\$2,420.00
TALAE	20130130	\$60.00
TANA MARTIN	20130116	\$62.16
TARA ZOLL	20130124	\$150.00
TASA	20130124	\$1,250.00
TASB INC	20130124	\$164.95
TASN	20130109	\$1,300.00
TAUNYA BRAZIL	20130116	\$886.31
TCALL	20130131	\$2,277.00
TDINDUSTRIES	20130109	\$3,093.85
TDINDUSTRIES	20130116	\$2,458.00
TEACHING STRATEGIES INC	20130109	\$815.58
TEACHSTONE TRAINING LLC	20130124	\$600.00
TEREKA CHANCE	20130116	\$328.40
TERESA FARMER	20130116	\$2,027.17
TERESA M LEMUS	20130116	\$63.27
TESOL 2013 REG & HOUSING SERV	20130131	\$535.00
TESSA SHEA TODD	20130131	\$25.00
TEXAS A&M UNIV CORPUS CHRISTI	20130124	\$150.00
TEXAS ASSOC. SUPERVISORS MATHE	20130116	\$140.00
TEXAS DEPT OF PUBLIC SAFETY	20130109	\$10.00
TEXAS DEPT OF PUBLIC SAFETY	20130124	\$12.00
TEXAS GUARANTEED STUDENT LOAN	20130131	\$529.00
TEXAS HIGHER EDUCATION	20130109	\$700.00
TEXAS HIGHER EDUCATION	20130124	\$150.00
TEXAS LITERACY RESOURCES LTD	20130109	\$500.00
TEXAS LITERACY RESOURCES LTD	20130116	\$550.00
TEXAS LITERACY RESOURCES LTD	20130131	\$1,650.00
TEXAS SCHOOL ADMINISTRATORS'	20130124	\$555.00
TEXAS SCHOOL ADMINISTRATORS'	20130130	\$185.00
TEXAS SCHOOL BUSINESS	20130130	\$2,800.00

Vendor Name	Date	Amount
TEXAS SCHOOL BUSINESS	20130131	\$900.00
TEXAS SOCIAL SECURITY PROGRAM	20130109	\$35.00
TEXAS TECH UNIVERSITY	20130131	\$100.00
TEXAS TROPHIES II	20130116	\$18.69
THERESA GARZA	20130116	\$56.61
THERESA V SANDS	20130116	\$6,000.00
THERESA V SANDS	20130124	\$400.00
THOMAS REPROGRAPHICS	20130130	\$39.00
THOMPSON PRINT SOLUTIONS	20130116	\$1,340.77
THOMPSON PRINT SOLUTIONS	20130124	\$132.00
THOMPSON PRINT SOLUTIONS	20130130	\$258.56
TIME WARNER CABLE	20130124	\$3,788.06
TIMECLOCK PLUS	20130109	\$4,643.56
TODD CHESSHER	20130109	\$475.00
TONY L. TALAMANTEZ	20130131	\$8.48
TORI AUSTIN	20130124	\$106.14
TOYOTA LIFT OF SOUTH TEXAS	20130130	\$100.00
TRINITY STAFFING SERVICES, INC	20130109	\$1,119.42
TRINITY STAFFING SERVICES, INC	20130116	\$126.96
TRINITY STAFFING SERVICES, INC	20130124	\$745.13
TRINITY STAFFING SERVICES, INC	20130130	\$882.28
TRINITY STAFFING SERVICES, INC	20130131	\$802.81
TRUE COLORS INTERNATIONAL	20130109	\$720.00
TW TELECOM	20130109	\$1,403.34
TW TELECOM	20130130	\$1,271.51
TXDLA, INC	20130109	\$375.00
U S DEPT OF EDUCATION	20130131	\$41.00
ULINE	20130131	\$415.45
UNIFIRST HOLDINGS, INC.	20130109	\$153.54
UNIFIRST HOLDINGS, INC.	20130116	\$148.76
UNIFIRST HOLDINGS, INC.	20130130	\$79.16
UNITED WAY OF SAN ANTONIO	20130131	\$1,119.72

Vendor Name	Date	Amount
UPS	20130109	\$547.12
UPS	20130109	\$85.76
UPS	20130124	\$24.42
UPS	20130124	\$114.20
UPS	20130130	\$158.78
UPS	20130131	\$216.56
UT MEDICINE SAN ANTONIO	20130116	\$906.00
UT MEDICINE SAN ANTONIO	20130124	\$1,510.00
UTB	20130131	\$175.00
UTSA UNIVERSITY CAREER CENTER	20130124	\$150.00
UVALDE CISD	20130116	\$1,600.00
VERONICA ALVAREZ	20130116	\$54.40
VERONICA ALVAREZ	20130130	\$42.39
VERONICA L. SOTO	20130116	\$33.30
VERONICA RYMERS	20130131	\$16.95
VICTORIA ADVOCATE	20130124	\$113.70
VICTORIA VILLARREAL	20130124	\$11.30
VICTORIA VILLARREAL	20130131	\$22.40
VIRGINIA DEVINE	20130131	\$13.56
VIRGINIA HAAS	20130109	\$705.78
VISIONALITY	20130130	\$52,859.00
W D DELI	20130124	\$180.00
WACO TRIBUNE-HERALD	20130124	\$146.12
WALLIS ENGINEERING GROUP, INC.	20130130	\$12,483.00
WALMART COMMUNITY	20130109	\$1,579.48
WALMART COMMUNITY	20130116	\$279.54
WALMART COMMUNITY	20130124	\$2,080.48
WALMART COMMUNITY	20130130	\$2,400.23
WALMART COMMUNITY	20130131	\$1,868.30
WALSH, ANDERSON, GALLEGOS,	20130124	\$480.00
WASTE MANAGEMENT	20130109	\$900.00
WAYNE PARKER	20130124	\$115.10

Vendor Name	Date	Amount
WINBUSH NUTRITION SOLUTION INC	20130116	\$975.00
WORLD BOOK INC	20130116	\$416.00
WORLD EDUCATION	20130130	\$25.00
WORLDWIDE PEST CONTROL	20130109	\$135.50
XEROX CORPORATION	20130116	\$27,336.00
XEROX CORPORATION	20130130	\$35,735.11
XEROX CORPORATION	20130131	\$693.80
Y & L CONSULTING, INC	20130124	\$7,800.00
YOLANDA BONUGLI	20130116	\$205.94
YOLANDA BONUGLI	20130124	\$10.00
YOLANDA BONUGLI	20130131	\$451.01
YOLANDA FERDIN	20130131	\$127.13
YOST PEDIATRIC DENTISTRY	20130116	\$3,360.00
YOST PEDIATRIC DENTISTRY	20130124	\$1,205.00
YOST PEDIATRIC DENTISTRY	20130131	\$1,015.00
YURIDIA RAMIREZ	20130116	\$400.00
YVETTE GOMEZ	20130109	\$17.21
YVETTE GOMEZ	20130130	\$43.59
YVETTE GOMEZ	20130131	\$57.00
ZANELLE MARTINEZ	20130116	\$802.73
ZANER-BLOSER	20130131	\$1,817.44
ZULEMA PEREZ	20130124	\$33.90

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