



Jul 13 Check Register by Vendor

Name	Date	Amount
4IMPRINT INC	20130724	899.64
A PLUS EDUCATORS	20130717	1,881.00
ACADEMY OF CAREERS & TECH	20130717	1,025.32
ACE MART RESTAURANT SUPPLY	20130724	652.58
ADRIAN COLLETT	20130717	183.50
ADRIAN GUTIERREZ	20130724	114.72
ADRIAN GUTIERREZ	20130731	28.25
AGATHA GOBERT	20130724	46.34
AHI ENTERPRISES LLC	20130717	314.36
AHI ENTERPRISES LLC	20130731	238.35
ALAMO COLLEGES	20130724	1,050.00
ALAMO COLLEGES	20130731	377.00
ALAMO HEIGHTS ISD	20130708	19,061.00
ALEXIS HAASE	20130710	400.00
ALFRED V OVALLE	20130731	506.00
ALICIA ARAGON	20130731	117.52
ALISON HADIDI	20130710	50.00
ALMA PERALES	20130731	265.13
ALTEX ELECTRONICS	20130724	130.15
AMANDA TYLER	20130731	183.25
AMBUTECH	20130724	113.95
AMERICAN EXPRESS	20130717	1,195.27
AMERICAN EXPRESS	20130731	5,296.78
AMERICAN THERMOFORM CORP	20130717	3,270.00
AMERICAN THERMOFORM CORP	20130724	2,180.00
AMY ARESPE	20130710	50.00
AMY SERDA-KING	20130731	550.00
AMY SOTO	20130710	50.00
AMY STRAUCH	20130731	186.26

Name	Date	Amount
ANDREA LYN HARSHMAN	20130724	42.94
ANGELES LEHMANN	20130710	500.00
ANGELES LEHMANN	20130731	3,050.00
ANNA C PEREZ	20130710	50.00
ANNA ELIZABETH HILL-MOSES	20130731	400.00
APPDDICTION STUDIO LLC	20130724	14,100.00
APPELBAUM TRAINING INSTITUTE	20130717	1,447.10
APPLE INC	20130710	2,934.00
APPLE INC	20130724	2,372.00
APPLE INC	20130731	59.97
APRIL STRICKLAND	20130724	372.00
ARAZELI GRANADOS	20130731	63.28
ARMSTRONGS CRICKET FARMS	20130710	300.00
ASHLEY SANCHEZ	20130710	50.00
AT&T	20130710	448.93
AT&T	20130717	1,011.81
AT&T MOBILITY	20130710	1,546.59
AUBREY COWAN	20130731	400.00
AUDREY ASHLEY	20130724	37.29
AUSTIN AMERICAN-STATESMAN	20130731	359.10
B&H PHOTO VIDEO	20130724	258.00
BARBARA MORSE	20130710	1,120.00
BARNES & NOBLE INC	20130731	3,330.44
BEHAVIOR ANALYSTS, INC.	20130717	6,686.40
BEHAVIOR ANALYSTS, INC.	20130731	302.90
BEITEL MEMORIAL LUTHERAN CHURC	20130731	2,000.00
BERTA SALINAS	20130710	324.33
BERTHA DODDRIDGE	20130710	74.09
BETTY MILLS COMPANY	20130710	74.79
BEVERLY KOTZUR	20130710	50.00
BEVERLY SHAW	20130710	694.20
BEVERLY SHAW	20130731	21.65

Name	Date	Amount
BEVEYLON CONCHA	20130710	992.68
BEVEYLON CONCHA	20130724	387.96
BEVEYLON CONCHA	20130731	44.00
BEXAR COUNTY CLERK	20130724	2.00
BOERNE ISD	20130708	1,360.00
BOYS TOWN NATIONAL RESEARCH	20130724	3,600.00
BRANDI SIMPSON	20130710	50.00
BRIDGIT BUCK	20130731	165.24
BUCK INSTITUTE FOR EDUCATION	20130717	1,774.92
BUCK INSTITUTE FOR EDUCATION	20130724	1,541.23
BURNETT STAFFING SPECIALISTS	20130724	208.50
BURNETT STAFFING SPECIALISTS	20130731	284.95
CALVESTER ROBINSON	20130710	50.00
CAROLINA BIOLOGICAL SUPPLY CO	20130717	378.18
CAROLYN T CASTILLO	20130717	213.90
CAROLYN TRIP	20130717	12.05
CARRIZO SPRINGS CISD	20130708	-00
CASANDRA MORRISON	20130710	75.21
CDW GOVERNMENT	20130710	2,112.17
CDW GOVERNMENT	20130731	1,209.07
CENTER FOR SUCCESS	20130731	1,500.00
CENTER POINT ISD	20130708	3,233.89
CENTER POINT ISD	20130730	834.22
CENTEX COM, INC.	20130710	573.52
CENTRAL ELECTRIC ENTERPRISES	20130717	170.00
CENTRAL ELECTRIC ENTERPRISES	20130731	1,267.00
CHARLOTTE TONDRE	20130710	204.52
CHARLOTTE TONDRE	20130724	201.35
CHASE BANK	20130724	65.00
CHERI HENDRICK	20130731	40.68
CHOOSEY KIDS, LLC	20130710	4,660.00
CHRISTINA LORA	20130717	131.70

Name	Date	Amount
CHRISTINE LETLEBO	20130724	22.04
CITY OF UVALDE	20130717	650.00
CLAUDIA VARGAS-RAMIREZ	20130731	66.78
CLEAR VISIONS, INC	20130710	6,633.52
COMODO	20130731	525.00
COMPTROLLER OF PUBLIC ACCOUNTS	20130731	1,069.85
CONNIE SHEPPARD	20130724	730.00
CONTINENTAL CAFE & EVENT CTR	20130717	650.00
CORPUS CHRISTI CALLER-TIMES	20130710	755.81
COUNCIL FOR EXCEPTIONAL	20130724	127.00
CPR FUNDAMENTALS & CONCEPTS	20130717	164.50
CPS ENERGY	20130724	37,503.22
CRAWFORD ELECTRIC SUPPLY	20130724	471.90
CRISTEN DARDEN	20130731	165.25
CROWNE PLAZA AUSTIN HOTEL	20130731	185.30
CROWNE PLAZA NW-BROOKHOLLOW	20130710	604.95
CROWNE PLAZA RIVERWALK	20130731	23,652.20
CRYSTAL A RAMON	20130731	400.00
CRYSTAL CITY ISD	20130717	100.00
CRYSTAL CITY ISD	20130730	1,539.59
CRYSTAL L THOMPSON	20130710	50.00
CTAT	20130710	480.00
CURRICULUM ADVANTAGE, INC.	20130717	2,795.00
CYNTHIA ZARAGOZA	20130731	25.99
CYNTHIA ZAWIEJA	20130717	1,000.00
DAHLIA CARDENAS	20130710	50.00
DAMON JAGGE	20130731	750.00
DAVID HERRON	20130731	400.00
DAVID NERI	20130724	25.43
DAVID W. THOMASSON	20130710	50.00
DAWN SELLERS	20130717	165.49

Name	Date	Amount
DBQ PROJECT	20130710	7,506.00
DEANDRA RAMIREZ	20130710	32.77
DEANDRA RAMIREZ	20130724	46.13
DEANDRA RAMIREZ	20130731	16.39
DEBORAH ESCALANTE	20130710	50.00
DEBORAH JANYSEK	20130710	269.49
DEBORAH JANYSEK	20130724	162.52
DEBORAH THOMPSON	20130731	185.32
DEE ANN DRUMMOND-ESTLACK	20130710	76.29
DEEPTHI BOMMERA	20130710	245.00
DELL MARKETING LP	20130717	2,460.67
DELL MARKETING LP	20130724	19,176.36
DELL MARKETING LP	20130731	3,461.22
DELTA EDUCATION	20130731	346.08
DENEA R CHASE	20130717	700.00
DENISE DUSEK	20130717	83.63
DENISE DUSEK	20130724	80.23
DENISE FRASIER	20130710	50.00
DENISE HUTCHINSON-BELL	20130717	1,750.00
DESIREE HANSON	20130724	1,200.00
DEVON JEFFERSON	20130717	143.92
DIANA KLEPAC	20130724	85.88
DIANA MADRID	20130710	165.60
DIANA MADRID	20130724	101.49
DIANA MADRID	20130731	28.25
DIANA OLAGUE	20130710	800.00
DILLEY ISD	20130708	4,671.00
DILLEY ISD	20130718	14,068.95
DIONICIA RUIZ	20130717	1,350.00
DISCOUNT SCHOOL SUPPLY	20130717	43.83
DIXIE FLAG COMPANY	20130731	183.80
DOLORES SENDEJO	20130710	129.02
DOLORES SIFUENTES GARZA	20130717	500.00

Name	Date	Amount
DORA D SCHEEL	20130710	50.00
DOUBLETREE BY HILTON	20130724	382.59
DOUBLETREE BY HILTON	20130731	255.06
DREYER CONSULTING LLC	20130710	900.00
DREYER CONSULTING LLC	20130731	900.00
DRURY INN & SUITES	20130710	309.69
DRURY INN & SUITES	20130717	120.99
DRURY INN & SUITES	20130724	604.95
DRURY INN & SUITES	20130724	94.14
DRURY INN & SUITES	20130731	234.80
DRURY INN & SUITES HOUSTON	20130731	241.98
EAGLE PASS ISD	20130708	4,548.84
EAN HOLDINGS, LLC	20130710	2,031.19
EAN HOLDINGS, LLC	20130724	2,290.88
EAN HOLDINGS, LLC	20130731	2,550.87
ED FRANZ ELEMENTARY	20130717	100.00
EDGEWOOD ISD	20130708	2,000.00
EDUCATION SERVICE CTR REG 1	20130717	791.64
EDUCATION SERVICE CTR REG 1	20130731	26,000.00
EDUCATION SERVICE CTR REG 13	20130710	20,811.80
EDUCATION SERVICE CTR REG 13	20130724	1,200.00
EDUCATION SERVICE CTR REG 14	20130724	812.50
EDUCATION SERVICE CTR REG 14	20130731	627.48
EDUCATION SERVICE CTR REG 15	20130717	256.24
EDUCATION SERVICE CTR REG 19	20130717	584.34
EDUCATION SERVICE CTR REG 20	20130710	7,300.00
EDUCATION SERVICE CTR REG 20	20130717	37,338.00
EDUCATION SERVICE CTR REG 20	20130724	3,317.54
EDUCATION SERVICE CTR REG 4	20130724	224.40
EDUCATION SERVICE CTR REG 4	20130731	75.00
EDUCATION SERVICE CTR REG 5	20130717	693.53
EDUCATION SUPPORT ASSOC INC	20130710	500.00
EDUCATION SUPPORT ASSOC INC	20130724	300.00

Name	Date	Amount
EDUCATION SUPPORT ASSOC INC	20130731	1,000.00
EDUCATORS OUTLET INC	20130710	211.44
EDUCAUSE	20130731	40.00
ELAINE MARSCHALL	20130731	314.26
ELISA FUENTES	20130724	16.95
ELIZABETH RICE	20130710	142.39
ELIZABETH RICE	20130717	115.28
ELIZABETH RICE	20130724	28.27
ELLIE ROSS	20130731	542.23
ERICA PAEZ	20130724	400.00
ERICKA OLIVAREZ	20130717	33.90
ERIKA DENISE MARTINEZ	20130717	400.00
ERINEO ESPINOZA	20130710	50.00
ERNESTINE L MENDEZ	20130710	50.00
ESCHENBACH OPTIK	20130710	160.48
ESCHENBACH OPTIK	20130724	90.54
ESL.NET	20130731	96.03
EVELYN VILLARREAL	20130717	130.16
EXECUTIVE SECURITY SYSTEMS INC	20130717	4,205.76
EXECUTIVE SECURITY SYSTEMS INC	20130731	4,084.91
FAIR OAKS RANCH ELEM SCHOOL	20130717	325.00
FALISHIA GIVENS	20130710	50.00
FEDEX	20130710	79.28
FEDEX	20130724	27.16
FEDEX	20130731	69.76
FLINN SCIENTIFIC INC	20130731	197.55
FRANKLIN COVEY	20130731	4,032.50
FRESH HORIZONS CREATIVE CATER	20130717	225.80
FUELMAN	20130724	2,197.18
FULL COMPASS SYSTEMS,LTD	20130724	1,279.00
GARDA CL SOUTHWEST	20130710	106.30
GECRB/AMAZON	20130724	4,695.20
GECRB/AMAZON	20130725	2,016.76

Name	Date	Amount
GECRB/AMAZON	20130731	4,386.19
GENOVEVA VASQUEZ	20130710	127.69
GENWORTH LIFE INSURANCE CO	20130731	531.94
GERALD GAWLIK	20130710	50.00
GIP KEETON	20130731	183.06
GLOBAL KNOWLEDGE	20130717	3,325.50
GLORIA TENORIO	20130731	105.66
GNP SPECIALTIES INC.	20130731	569.50
GOLDS GYM INTERNATIONAL	20130731	1,737.50
GOOD SHEPHERD NETWORK	20130717	20.00
GROUPLINK	20130717	30,362.00
GWENIVERE RICHTER	20130724	400.00
HALEY RATLIFF	20130731	730.00
HARLANDALE ISD	20130708	2,348.25
HARLANDALE ISD	20130717	1,850.00
HARRIET GRACE GARCIA	20130710	13.93
HEATHER RYAN	20130710	50.00
HEAVENLY GOURMET LLC	20130710	300.00
HEAVENLY GOURMET LLC	20130717	1,782.00
HEAVENLY GOURMET LLC	20130731	300.00
HEB CREDIT RECEIVABLE DEPT 308	20130717	128.98
HEB CREDIT RECEIVABLE DEPT 308	20130724	272.72
HEINEMANN	20130724	429.00
HIMS, INC.	20130731	2,132.00
HOLIDAY INN EXPRESS	20130717	82.39
HOLIDAY INN EXPRESS UVALDE	20130724	222.56
HOME DEPOT CREDIT SERVICES	20130710	203.14
HOME DEPOT CREDIT SERVICES	20130724	752.92
HONDO ISD	20130708	48,880.40
IANYWHERE SOLUTIONS INC	20130710	8,883.00
IANYWHERE SOLUTIONS INC	20130724	427,653.75
IANYWHERE SOLUTIONS INC	20130731	12,000.00
IBM CORPORATION	20130710	16,179.00

Name	Date	Amount
IBM CORPORATION	20130717	29,597.85
IBM CORPORATION	20130731	6,120.00
IDA TREVINO GARCIA	20130710	50.00
IDVILLE	20130717	486.09
INGRAM ISD	20130708	17,878.81
INSECT LORE	20130724	237.03
INSIGHT PUBLIC SECTOR, INC	20130717	450.00
INSIGHT PUBLIC SECTOR, INC	20130731	466.20
IRENE RAMOS	20130710	369.81
ISMAEL RODRIGUEZ	20130717	64.41
ISTOCKPHOTO LP	20130731	4,675.00
JACOB BARBER	20130731	165.24
JAIME CARREON	20130710	200.00
JANET DUNEVANT	20130710	35.55
JANET DUNEVANT	20130717	62.30
JANIE RADEBAUGH	20130710	50.85
JASON ERIC PADRON	20130717	350.00
JASON MCCULLOUGH	20130731	518.85
JASON SANDOVAL	20130724	41.84
JASON'S DELI	20130717	2,283.63
JASON'S DELI	20130731	1,599.08
JEFF GOLDHORN	20130717	117.28
JEHM CO INC	20130717	247.26
JEM RESOURCE PARTNERS	20130731	42.00
JENA PANTUSO	20130710	333.92
JENA PANTUSO	20130717	165.57
JENICE DAMES	20130710	81.36
JENICE DAMES	20130724	193.93
JENNIFER D CERDA	20130731	400.00
JENNIFER OSBORN	20130731	140.69
JENNIFER SOTO	20130710	500.00
JESSICA L. DUNLAP	20130717	1,120.00
JESSICA RODRIGUEZ	20130710	50.00

Name	Date	Amount
JILL C. HAERTNER	20130731	216.96
JILL LAW	20130710	500.00
JILL RHODES	20130710	75.00
JIM METZGER	20130710	976.33
JIM METZGER	20130717	24.86
JNS FOODS, LLC	20130717	895.00
JOAN MARQUEZ	20130731	36.16
JOHN BOND	20130717	32.76
JOHN MICHAEL ESTRADA	20130710	100.00
JOHNNIE JOHNSON	20130710	50.00
JON SELLERS	20130724	2,500.00
JORDAN JOHNSON INC	20130717	2,500.00
JOSHUA UDY	20130717	852.00
JOYCE BOUBEL	20130710	1,450.00
JOYCE LYNN CHAPMAN	20130710	91.55
JOYCE LYNN CHAPMAN	20130731	103.84
JUAN OLIVARES III	20130710	118.70
JUDSON MIDDLE SCHOOL	20130717	100.00
JUDY KAUFFMAN	20130710	50.00
JULI ROBBINS	20130717	134.48
JULIE ROSS	20130724	54.45
KAREN CARTER	20130710	50.00
KAREN V JOHNSON	20130710	50.00
KARL NESS	20130710	50.00
KATHLEEN CERVANTEZ	20130724	198.82
KATHLEEN CERVANTEZ	20130731	39.00
KATHY HASKINS	20130710	3,170.00
KATHY HASKINS	20130717	430.00
KATHY HASKINS	20130724	1,220.00
KATHY HASKINS	20130731	130.00
KELLY MIKSCH	20130710	95.52
KERRVILLE ISD	20130730	341.24
KERRY HAUPERT	20130717	77.34

Name	Date	Amount
KERRY HAUPERT	20130731	72.32
KEVIN A RANALLO	20130710	50.00
KEVIN JETTON	20130724	200.00
KIMBERLY K MCREYNOLDS	20130731	800.00
KIMBERLY VICCELLIO	20130731	103.96
KINGSTON RESOURCES	20130731	2,050.00
KLRN	20130717	75.00
KNOWLEDGENET	20130724	23,920.00
KYLE LANFORD	20130717	90.53
LA QUINTA	20130724	75.21
LA QUINTA CORPUS CHRISTI	20130731	284.49
LA QUINTA INN & SUITES	20130724	185.30
LA QUINTA INN & SUITES	20130731	185.30
LA QUINTA INN & SUITES AUSTIN	20130731	235.44
LA QUINTA INN DALLAS LBJ	20130717	417.30
LAKESHORE	20130717	486.45
LANGFORD INTERNATIONAL, INC.	20130717	429.00
LAURA BISHOP	20130731	165.25
LAURA GONZALES	20130710	51.42
LAURA H LESTER	20130724	400.00
LAURA ISABEL BARRERA	20130717	186.00
LAURA ISABEL BARRERA	20130724	210.00
LAURA YELK	20130710	169.68
LAUREL ALLENSTEIN	20130724	400.00
LEGO EDUCATION	20130717	3,671.19
LEONARD TURNER	20130731	215.72
LESLYE YATES	20130710	50.00
LETICIA LEDESMA	20130710	500.00
LIFTMASTERS	20130710	95.00
LILIANA CLARK	20130717	27.12
LILIANA CLARK	20130724	5.36
LINDA FERRIS	20130710	275.00
LINDA MORAN	20130717	730.00

Name	Date	Amount
LINDA PRIETO	20130710	18.08
LINDA PRIETO	20130724	25.99
LINDA SULLIVAN	20130731	3,492.00
LINDA TAMBURELLO	20130731	294.30
LISA COLWELL	20130710	50.00
LISA KIRBY	20130710	144.64
LIZETTE RESENDIZ	20130731	117.52
LONE STAR OVERNIGHT	20130724	40.16
LONE STAR PET SUPPLY INC	20130717	422.34
LOVE AND LOGIC INST INC	20130717	1,087.50
LS & S LLC	20130724	186.90
LYTLE ISD	20130708	18,464.77
LYTLE ISD	20130730	12,398.63
M JACKS FIRE & SAFETY EQUIPMEN	20130731	629.90
MACMALL	20130731	3,659.99
MAIRA S CHAVEZ	20130731	400.00
MANUEL LUNA	20130724	428.47
MAR COR PURIFICATION INC	20130710	88.35
MAR COR PURIFICATION INC	20130724	88.35
MARIA ANGELES YBARRA	20130731	350.00
MARIA ARREDONDO	20130724	20.34
MARIA DEL CARMEN RODRIGUEZ	20130731	19.21
MARIA M SPAIN	20130724	160.47
MARIA SAUCEDA-NIETO	20130731	36.73
MARK BURGESS	20130710	50.00
MARK SANCHEZ	20130710	164.81
MARK SANCHEZ	20130724	91.26
MARLESE HODGE	20130724	19.21
MARSALIE ZINSMEYER	20130717	69.50
MARSALIE ZINSMEYER	20130731	29.00
MARTHA ROSSI	20130710	298.20
MARTHA ROSSI	20130731	331.94
MARY K VIEGELAHN	20130731	501.00

Name	Date	Amount
MARY M KAY	20130710	74.58
MARY M KAY	20130717	49.72
MARY R. PETROSKY	20130717	1,100.00
MARY R. PETROSKY	20130731	1,750.00
MARY ROSE TRINIDAD	20130724	277.42
MAVERICK LEADERSHIP & MGT SVC	20130710	200.00
MAXI AIDS INC	20130710	101.85
MAYFIELD PAPER COMPANY	20130717	2,104.40
MAYRA T DE HOYOS	20130710	636.15
MCI	20130710	22.62
MCLEMORE BUILDING MAINTENANCE	20130710	9,540.16
MCLEMORE BUILDING MAINTENANCE	20130731	1,408.75
MEDINA VALLEY ISD	20130708	48,016.66
MEDINA VALLEY ISD	20130730	2,179.94
MELANIE MAYER	20130717	1,680.00
MELINA P LOPEZ	20130710	98.91
MELISSA CASTILLO	20130710	50.00
MELISSA QUINTANILLA	20130724	730.00
MELISSA SALAZAR	20130710	145.78
MELISSA SALAZAR	20130717	183.63
MELISSA TODD	20130710	50.00
MEXIA ISD	20130717	1,200.00
MICHAEL K. MARSHALL	20130724	50.00
MICHELE MESA	20130724	1,353.00
MICHELLE BOWMAN	20130731	400.00
MICHELLE MARTINEZ	20130710	62.29
MICHELLE MCLEAN	20130710	37.35
MICHELLE NEWMYER	20130717	100.00
MICHELLE YZAGUIRRE	20130710	348.18
MICHELLE YZAGUIRRE	20130717	120.40
MICHELLE ZAMORA	20130710	105.79

Name	Date	Amount
MICROSHARE	20130731	1,777.50
MINDY COX	20130710	50.00
MISTY FEMEA	20130710	500.00
MONARCH TROPHY STUDIO	20130724	99.95
MONICE A KRETZSCHMER	20130731	234.18
MORGAN MITCHELL	20130731	276.85
MPS GROUP	20130731	8,253.39
NANCY HAASS	20130731	169.52
NANCY RODRIGUEZ	20130717	79.89
NANCY RODRIGUEZ	20130731	116.83
NANCY SEIDENSTICKER	20130724	82.00
NANCY SOZA	20130717	50.00
NATALIA ISD	20130730	40,087.11
NATALIE HENKE	20130710	50.00
NICHOLE SMITH	20130710	50.00
NORTH EAST ISD	20130708	1,035.00
NORTH EAST ISD	20130717	150.00
NORTH EAST ISD	20130730	4,588.60
NORTHSIDE ISD	20130708	5,834.12
NORTHSIDE ISD	20130730	34,427.78
OAKLEAF FLORIST	20130731	84.99
OFFICE DEPOT	20130710	9,522.31
OFFICE DEPOT	20130717	2,737.76
OFFICE DEPOT	20130724	6,132.56
OLGA ESCAMILLA	20130710	462.20
OLGA MARRERO	20130724	44.07
OREGON PUPIL	20130724	60.00
PAIGE ABERNATHY	20130717	500.00
PAMELA CHAMBERS	20130710	33.91
PAMELA RAY	20130717	149.17
PAMELA RAY	20130731	64.14
PATRICIA BROWN	20130717	65.54
PATRICIA CARRASCO	20130724	14.13

Name	Date	Amount
PAULA KLUTH	20130717	9,150.00
PAULA RENKEN	20130710	80.81
PEARSON EDUCATION INC	20130724	2,400.00
PETTY CASH	20130717	149.87
PINNACLE MEDICAL MANAGEMENT	20130710	12,770.00
PINNACLE MEDICAL MANAGEMENT	20130717	10,640.00
PINNACLE MEDICAL MANAGEMENT	20130724	16,420.00
PINNACLE MICRO	20130724	659.00
PITNEY BOWES GLOBAL	20130731	757.00
PITNEY BOWES INC	20130710	172.00
PRESTIGE PRINTING	20130717	2,231.00
PRESTIGE PRINTING	20130731	8,341.00
PRISCILLA GARZA	20130710	496.70
PROBLEM SOLVER INC	20130724	366.85
QEP INC PROFESSIONAL BOOKS	20130717	7,526.00
QUICK COURIER	20130710	55.00
QUICK COURIER	20130731	43.00
RACHEL L AYERS	20130731	727.74
RACHEL MORALES	20130710	97.91
RACHEL MORALES	20130724	74.02
RADISSON HOTEL & SUITES AUSTIN	20130724	92.65
RALPH MULLINIX	20130717	97.00
RANDAL CASTEEL	20130710	501.69
RANDALL SHANE WRIGHT	20130731	384.40
RANDOLPH FIELD ISD	20130730	7,571.10
RAUL GUTIERREZ	20130717	400.00
RAVAE SHAEFFER	20130717	19.78
RAYMOND BARA	20130731	13.25
REBECCA DAVILA	20130724	12.43
RECORDEX USA, INC.	20130710	278.51
REDA BERRY	20130717	906.00

Name	Date	Amount
REGINA HILLIS	20130717	304.02
RENE CORONADO	20130724	400.00
RHONDA SVATEK	20130710	1,389.00
RICHARD JENKINS	20130717	195.49
RICHARD T. CHAPPELL	20130717	900.00
RICK RUTLAND	20130724	1,000.00
RICOH USA INC	20130710	3,624.23
RINEY JORDAN	20130710	4,000.00
RITA E MCSORLEY	20130710	205.31
ROBERT LUNA	20130710	54.80
ROBERT LUNA	20130717	37.29
ROBERT LUNA	20130731	401.32
ROBERT STEEBER	20130731	291.48
ROBIN TAYLOR	20130717	100.00
RONALD BEARD	20130710	153.88
ROSA DE LEON	20130731	293.34
ROSALINDA H PINEDA	20130724	136.19
RUDY BARAJAS	20130717	33.90
S X CALLAHAN INC	20130710	14.50
S X CALLAHAN INC	20130731	197.34
SAFESITE INC	20130710	160.00
SAM'S CLUB DIRECT	20130710	385.90
SAM'S CLUB DIRECT	20130724	1,636.03
SAM'S CLUB DIRECT	20130731	219.60
SAMUEL ORTIZ	20130717	7,000.00
SAN ANTONIO EXPRESS NEWS	20130731	3,442.68
SAN ANTONIO ISD	20130708	81,227.76
SAN ANTONIO ISD	20130710	225.00
SAN ANTONIO ISD	20130730	145,159.95
SAN ANTONIO MARRIOTT NORTHWEST	20130724	2,747.44
SAN ANTONIO WATER SYSTEM	20130731	3,165.97
SANDRA SLOUGH	20130724	138.42

Name	Date	Amount
SARA PECINA	20130731	111.87
SARA REED	20130731	117.52
SARGENT WELCH LLC	20130724	1,920.00
SAUNDRA D. MORALES	20130710	1,120.00
SAVVY TECHNOLOGY SOLUTIONS LLC	20130710	7,640.85
SAVVY TECHNOLOGY SOLUTIONS LLC	20130717	30,912.92
SCHERTZ- CIBOLO UNIVERSAL	20130730	513.81
SCHOOLHOUSE EDUCATIONAL PUB.	20130710	1,615.00
SCHOOLHOUSE EDUCATIONAL PUB.	20130717	19,584.45
SCHULMAN, LOPEZ & HOFFER, LLP	20130710	1,500.00
SEE CENTER FOR ADVANCEMENT	20130710	2,500.00
SEGUIN ISD	20130717	11,121.35
SHANNON MICHELLE HOBERER	20130731	400.00
SHARON CONSTANCIO	20130710	302.01
SHARON CONSTANCIO	20130717	124.90
SHARON JONAS	20130731	176.24
SHELL FLEET PLUS	20130724	750.36
SHELLEY RAY BEARDEN	20130731	400.00
SHERATON SUITES	20130710	479.52
SHERRIE ROUTIN	20130717	49.82
SHERRIE ROUTIN	20130731	609.50
SHERWIN- WILLIAMS	20130724	207.60
SHI GOVERNMENT SOLUTIONS	20130710	481.40
SHI GOVERNMENT SOLUTIONS	20130717	11,123.90
SHI GOVERNMENT SOLUTIONS	20130731	1,356.00
SIF ASSOCIATION	20130724	1,000.00
SIRIUS COMPUTER SOLUTIONS INC	20130717	43,339.80
SKILLPATH SEMINARS	20130717	99.00
SOLARWINDS	20130710	17,730.00
SOLID BORDER, INC	20130731	63,506.00

Name	Date	Amount
SOMERSET ISD	20130708	22,905.61
SOUTH TEXAS PBS	20130724	11,854.00
SOUTHSIDE ISD	20130708	72,868.87
SOUTHSIDE ISD	20130717	815.00
SOUTHWEST ISD	20130708	86,191.85
SOUTHWEST ISD	20130717	200.00
SOUTHWEST ISD	20130730	712.51
SOUTHWEST WINNERS FOUNDATION	20130717	75.00
SPEEDPRO IMAGING	20130724	611.00
SPRINT	20130731	1,978.02
STACEY H MILBERGER	20130724	275.00
STONHARD	20130724	4,643.00
SUSAN REEVES	20130710	163.19
SUSAN REEVES	20130731	163.29
SUSAN ALTGELT	20130731	39.99
SUSAN BURDEN	20130717	27.12
SUSAN ULRICH	20130710	142.99
SUSAN ULRICH	20130724	14.31
SUSANNA GARZA	20130710	73.34
SUSANNA GARZA	20130724	37.04
SYNCSORT	20130731	8,700.00
SYSCO CENTRAL TEXAS , INC	20130710	2,002.41
SYSCO CENTRAL TEXAS , INC	20130724	1,443.65
SYSCO CENTRAL TEXAS , INC	20130731	832.20
TALAE	20130710	870.00
TALAE	20130731	100.00
TAMIKO ASKEW	20130710	50.00
TANK'S PIZZA	20130710	363.81
TARA ZOLL	20130717	113.00
TARANEH ZEKAVAT	20130724	852.00
TASA	20130724	295.00
TASA/TASB CONVENTION	20130710	295.00

Name	Date	Amount
TASA/TASB CONVENTION EXHIBITS	20130731	2,450.00
TAVAC	20130717	250.00
TCEA	20130710	2,400.00
TCEA	20130724	1,250.00
TDINDUSTRIES	20130717	6,843.10
TDINDUSTRIES	20130724	2,458.00
TEACHING STRATEGIES INC	20130710	269.99
TERESA M LEMUS	20130731	21.47
TERESA ORTIZ	20130710	40.78
TEXAS ASSOCIATION OF	20130724	125.00
TEXAS ASSOCIATION OF	20130731	320.00
TEXAS DEPT OF PUBLIC SAFETY	20130724	15.00
TEXAS GUARANTEED STUDENT LOAN	20130731	529.00
TEXAS LIBRARY ASSOCIATION	20130710	1,269.00
TEXAS LITERACY RESOURCES LTD	20130710	2,200.00
TEXAS RURAL EDUCATION ASSOC,	20130731	500.00
TEXAS SCHOOL ADMINISTRATORS'	20130731	140.00
TEXAS SCHOOL SAFETY CENTER	20130710	295.00
TEXAS STATE UNIVERSITY	20130724	125.00
TEXAS WORKFORCE COMMISSION	20130724	6,242.54
THALIA CHANEY	20130717	1,500.00
THE DBQ COMPANY	20130717	2,000.00
THOMAS REPROGRAPHICS	20130717	1,176.80
THOMPSON PRINT SOLUTIONS	20130710	396.00
TIFFANY JOHNSON	20130731	145.70
TIME WARNER CABLE	20130717	3,789.74
TINA BOHR	20130710	50.00
TORI AUSTIN	20130731	37.29
TOYOTA LIFT OF SOUTH TEXAS	20130731	118.26
TRINITY STAFFING SERVICES, INC	20130710	1,085.53
TRINITY STAFFING SERVICES, INC	20130717	2,527.58

Name	Date	Amount
TRINITY STAFFING SERVICES, INC	20130724	1,215.78
TRINITY STAFFING SERVICES, INC	20130731	2,414.44
TRISTAN HARRIS	20130710	50.00
TRIVANTIS CORPORATION	20130731	1,840.00
TRUE COLORS INTERNATIONAL	20130731	200.96
TRUGREEN LANDCARE	20130710	175.00
TUMBLEWEED PRESS INC.	20130731	4,648.70
TW TELECOM	20130731	1,285.93
UNIFIRST HOLDINGS, INC.	20130717	232.70
UNIFIRST HOLDINGS, INC.	20130731	153.54
UNITED AIRLINES	20130717	2,721.02
UNITED WAY OF SAN ANTONIO	20130731	1,265.31
UNIVERSAL BOOKBINDERY, INC.	20130724	840.00
UNIVERSITY OF TEXAS AT AUSTIN	20130731	450.00
UPS	20130710	409.37
UPS	20130717	123.28
UPS	20130717	38.88
UPS	20130724	319.38
UPS	20130724	103.98
UPS	20130731	106.91
UPS	20130731	111.16
VANESSA D ALCOCES	20130710	36.16
VERONICA ALVAREZ	20130717	146.83
VICTORIA VILLARREAL	20130731	22.60
VISIONALITY	20130731	4,768.22
W D DELI	20130731	151.85
WALMART COMMUNITY	20130710	335.05
WALMART COMMUNITY	20130717	484.81
WALMART COMMUNITY	20130724	578.69
WALMART COMMUNITY	20130731	297.00
WALSH, ANDERSON, GALLEGOS,	20130710	721.00
WALSH, ANDERSON, GALLEGOS,	20130724	415.00
WALTER A. BARNES	20130710	50.00

Name	Date	Amount
WASTE MANAGEMENT OF TEXAS INC	20130731	1,390.66
WAYNE PARKER	20130731	541.00
WILLIAM A VAN DER GRIFF	20130710	50.00
WILLIE S. CASTILLO	20130710	29.95
WILLIE S. CASTILLO	20130717	22.04
WILLIE S. CASTILLO	20130724	15.82
WILLIE S. CASTILLO	20130731	31.64
WORLDWIDE PEST CONTROL	20130717	130.00
XEROX CORPORATION	20130717	416.01
XEROX CORPORATION	20130724	87,123.00
XEROX CORPORATION	20130731	32,019.00
Y & L CONSULTING, INC	20130724	10,400.00
YOST PEDIATRIC DENTISTRY	20130717	1,825.00
YOUTH EMPOWERMENT SERVICES INC	20130717	100.00
YVETTE GOMEZ	20130717	91.53

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