



Mar 13 Check Register by Vendor Name

Vendor Name	Date	Amount
4IMPRINT INC	20130320	\$527.31
AAA WORLDWIDE TRANSLATION	20130327	\$175.00
ABECEDARIAN	20130327	\$163.35
ACE MART RESTAURANT SUPPLY	20130327	\$2,618.55
ACE MART RESTAURANT SUPPLY	20130331	\$2,494.00
ADRIAN COLLETT	20130327	\$248.60
AHI ENTERPRISES LLC	20130320	\$3,518.40
AHI ENTERPRISES LLC	20130327	\$3,579.42
AHI ENTERPRISES LLC	20130331	\$264.53
AL PAVONE	20130327	\$745.00
ALDACOS MEXICAN CUISINE	20130327	\$150.00
ALEXANDRA CASTEEL	20130331	\$40.00
ALL AMERICAN MOLD	20130320	\$90.00
ALL AMERICAN MOLD	20130327	\$77.00
ALLIED ASSOC COMMERCIAL FLOORS	20130331	\$768.50
ALMA PERALES	20130320	\$87.59
ALMA PERALES	20130327	\$197.19
ALTEX ELECTRONICS	20130320	\$19.48
AMANDA TYLER	20130320	\$251.87
AMANDA TYLER	20130327	\$198.72
AMBUTECH	20130320	\$61.85
AMERICAN ASSOCIATION OF	20130320	\$180.00
AMERICAN ASSOCIATION OF	20130327	\$230.00
AMERICAN COMPUTECH	20130331	\$55.00
AMERICAN EXPRESS	20130320	\$82.51
AMERICAN EXPRESS	20130327	\$49.90
AMY STRAUCH	20130327	\$27.12
ANDREA LYN HARSHMAN	20130320	\$30.51
ANGELES LEHMANN	20130327	\$500.00

Vendor Name	Date	Amount
ANITA SPRINGER	20130327	\$82.50
APPLE INC	20130320	\$9,870.00
APPLE INC	20130327	\$2,882.00
ARACELI CORTEZ	20130327	\$255.75
ARAZELI GRANADOS	20130320	\$31.64
ARMSTRONGS CRICKET FARMS	20130320	\$211.80
ARMSTRONGS CRICKET FARMS	20130331	\$347.30
ASCD	20130327	\$9,439.30
AT&T	20130320	\$1,118.33
AT&T	20130331	\$390.94
AT&T MOBILITY	20130331	\$1,573.41
AUSTIN AMERICAN-STATESMAN	20130320	\$648.72
AUTISM COMMUNITY NETWORK	20130327	\$6,750.00
BANDERA ISD	20130327	\$809.65
BARNES & NOBLE INC	20130327	\$2,324.46
BARNES & NOBLE INC	20130331	\$2,262.42
BELINDA BARRERA	20130331	\$284.22
BERTA SALINAS	20130320	\$719.28
BERTHA DODDRIDGE	20130320	\$57.65
BEST WESTERN PLUS CARRIZO SPRI	20130327	\$128.39
BEVERLEY BLACKMON	20130320	\$500.00
BEVERLEY BLACKMON	20130327	\$350.00
BEVERLY SHAW	20130327	\$126.34
BORDOVSKY ENTERPRISES LLC	20130320	\$683.28
BRAIN POP LLC	20130320	\$7,754.00
BRIGHTCOVE INC	20130327	\$280.00
BROWNSVILLE ISD	20130331	\$125.00
BURNETT STAFFING SPECIALISTS	20130320	\$583.80
CARA WYLY	20130320	\$320.70
CAROL HODSON	20130327	\$55.37
CAROL MORGAN	20130320	\$88.15
CAROLINA ANTHONY	20130331	\$102.00

Vendor Name	Date	Amount
CAROLINA BIOLOGICAL SUPPLY CO	20130327	\$1,869.84
CAROLINA BIOLOGICAL SUPPLY CO	20130331	\$2,144.89
CAROLYN T CASTILLO	20130331	\$67.81
CAROLYN WINTER	20130331	\$3,750.00
CARRIZO SPRINGS CISD	20130322	\$3,169.36
CASANDRA MORRISON	20130320	\$645.82
CATHERINE WILSON	20130320	\$207.52
CATHY WHITEHEAD	20130327	\$639.63
CDW GOVERNMENT	20130327	\$54.46
CEC	20130331	\$668.00
CENTER POINT ISD	20130308	\$280.00
CENTER POINT ISD	20130328	\$4,383.30
CESA 5	20130331	\$660.00
CHAMPION LOCK & SAFE COMPANY	20130331	\$560.00
CHRISTINA CELIC	20130327	\$3,900.00
CHRISTINA CELIC	20130331	\$3,900.00
CINDY MAYHEW	20130327	\$122.61
CINDY MILLER	20130320	\$445.31
CITY OF SAN ANTONIO	20130320	\$100.00
CJT ENTERPRISES	20130327	\$144.00
CLAUDIA MARTINEZ	20130331	\$229.99
CLEAR VISIONS, INC.	20130327	\$1,089.00
CODE COMPLETE SOFTWARE INC	20130320	\$1,499.25
COMPTROLLER OF PUBLIC ACCOUNTS	20130331	\$1,767.42
CONTINENTAL AIRLINES	20130320	\$3,517.07
COSI	20130327	\$295.00
COUNCIL FOR PROFESSIONAL	20130327	\$50.00
CPR FUNDAMENTALS & CONCEPTS	20130331	\$70.00
CPS ENERGY	20130327	\$33,630.27
CRAWFORD ELECTRIC SUPPLY	20130331	\$171.60
CYNTHIA STURKIE	20130331	\$803.37

Vendor Name	Date	Amount
CYNTHIA ZARAGOZA	20130327	\$161.35
CYNTHIA ZARAGOZA	20130331	\$42.95
DAN DIFFEE	20130320	\$906.18
DANA DUVALL	20130331	\$35.03
DANIEL RAY DIFFEE	20130320	\$4,800.00
DARLENE REDCLIFT	20130327	\$38.93
DATA PROJECTIONS INC	20130331	\$400.00
DAVID THOMPSON	20130327	\$0.00
DAVILA'S BAR BQ	20130327	\$450.00
DAWN SELLERS	20130320	\$172.90
DAWN SELLERS	20130331	\$51.99
DAWNA GERST	20130320	\$7.91
DEBORAH B HEWITT	20130327	\$408.13
DEBRA MALDONADO	20130327	\$35.03
DEE ANN DRUMMOND-ESTLACK	20130320	\$40.12
DEE ANN DRUMMOND-ESTLACK	20130331	\$167.26
DELL MARKETING LP	20130327	\$117,514.13
DENIM GROUP	20130320	\$10,608.75
DENIM GROUP	20130331	\$352.50
DENISE THOMPSON	20130327	\$200.00
DEVINE ISD	20130322	\$120,103.10
DEVONA HERNANDEZ	20130327	\$176.30
DIANA KLEPAC	20130320	\$637.89
DIANA KLEPAC	20130331	\$372.90
DIANA MADRID	20130320	\$75.15
DIANA OLAGUE	20130320	\$2,000.00
DIANA OLAGUE	20130331	\$1,000.00
DIGICERT, INC.	20130327	\$390.00
DILLEY ISD	20130308	\$3,171.22
DOCULYNX	20130331	\$830.34
DOLORES SENDEJO	20130331	\$154.30
DON CURRAN JR	20130320	\$485.90
DOUBLETREE	20130327	\$2,295.54

Vendor Name	Date	Amount
DOUBLETREE	20130331	\$382.59
DOUBLETREE HOTEL	20130320	\$257.24
DOUBLETREE HOTEL	20130331	\$588.60
DREYER CONSULTING LLC	20130320	\$900.00
DRURY INN & SUITES AUSTIN	20130327	\$1,144.50
DRURY INN & SUITES AUSTIN	20130331	\$92.65
EAN HOLDINGS, LLC	20130320	\$2,613.88
EAN HOLDINGS, LLC	20130327	\$1,186.28
EAN HOLDINGS, LLC	20130331	\$3,052.40
EAST CENTRAL ISD	20130328	\$238,157.09
EBSCO	20130320	\$68,771.76
EDUCATION SERVICE CTR REG 13	20130327	\$241,610.83
EDUCATION SERVICE CTR REG 20	20130320	\$384.38
EDUCATION SERVICE CTR REG 20	20130331	\$3,547.03
EDUCATION SERVICE CTR REG 5	20130320	\$247.50
EDUCATION SUPPORT ASSOC INC	20130320	\$1,000.00
EDUCATION SUPPORT ASSOCIATES	20130331	\$1,500.00
EDWIN SMITH	20130320	\$10.17
ELAINE MARSCHALL	20130320	\$704.56
ELISA FUENTES	20130320	\$7.35
ELIZABETH PECHE	20130327	\$20.34
EMELIA DE LEON	20130327	\$12.43
ERIC RAMIREZ	20130331	\$42.94
ESCHENBACH OPTIK	20130327	\$522.99
ESMERALDA T SOLANO	20130327	\$35.03
ESMERALDA T SOLANO	20130331	\$102.00
EXECUTIVE SECURITY SYSTEMS INC	20130320	\$8,146.64
EXECUTIVE SECURITY SYSTEMS INC	20130327	\$4,094.28
EXECUTIVE SECURITY SYSTEMS INC	20130331	\$8,632.37
EZEQUIEL QUIJANO	20130327	\$300.00
EZEQUIEL QUIJANO	20130331	\$1,050.00
FEDEX	20130320	\$85.86

Vendor Name	Date	Amount
FIDELIS INFORMATION SYSTEMS	20130327	\$5,000.00
FLINN SCIENTIFIC INC	20130331	\$333.42
FORT WORTH ZOO	20130331	\$175.00
FOX TRANSLATE	20130320	\$1,805.52
FRESH HORIZONS CREATIVE CATER	20130331	\$1,285.00
FUELMAN	20130320	\$3,895.65
GABRIEL MARTINEZ	20130320	\$233.96
GARDA CL SOUTHWEST	20130320	\$107.18
GECRB/AMAZON	20130327	\$1,073.98
GENWORTH LIFE INSURANCE CO	20130328	\$531.94
GIRLS INCORPORATED OF SAN ANTO	20130327	\$100.00
GIST! EMPOWERMENT INC	20130327	\$3,800.00
GLORIA CARREJO	20130320	\$2,800.00
GLORIA VALLE	20130327	\$375.00
GLORIA VALLE	20130331	\$750.00
GOLDS GYM INTERNATIONAL	20130328	\$1,574.80
GRAINGER	20130327	\$492.50
GRETCHEN ELKINS	20130320	\$19.60
HARLANDALE ISD	20130320	\$525.00
HARLANDALE ISD	20130328	\$1,043.11
HEAVENLY GOURMET LLC	20130320	\$240.00
HEB CREDIT RECEIVABLE DEPT 308	20130320	\$256.35
HEB CREDIT RECEIVABLE DEPT 308	20130327	\$73.32
HEB CREDIT RECEIVABLE DEPT 308	20130331	\$99.15
HIGH SCOPE	20130327	\$85.00
HIGH SCOPE	20130331	\$585.00
HINSON-HAZLEWOOD COLLEGE	20130331	\$500.00
HOLIDAY INN EXPRESS	20130320	\$82.39
HOLIDAY INN EXPRESS	20130327	\$1,269.02
HOLIDAY INN EXPRESS UVALDE	20130327	\$213.90
HOLIDAY INN EXPRESS UVALDE	20130331	\$128.35
HOME DEPOT CREDIT SERVICES	20130320	\$518.50

Vendor Name	Date	Amount
HONDO ISD	20130308	\$19,167.74
HONDO ISD	20130320	\$1,432.25
HONDO ISD	20130328	\$13,378.17
HONDO ISD	20130331	\$1,573.68
IBM CORPORATION	20130320	\$28,329.55
IBM CORPORATION	20130327	\$15,970.00
IDA MUNIZ	20130327	\$53.11
IDALIA IBANEZ	20130327	\$180.47
IMAGINE LEARNING INC	20130331	\$5,100.00
INGRAM ISD	20130322	\$420.00
INGRAM ISD	20130328	\$258.00
INSIGHT PUBLIC SECTOR, INC	20130327	\$466.20
INTERNATIONAL SOCIETY FOR	20130320	\$1,366.00
INTERNATIONAL SOCIETY FOR	20130327	\$344.00
JACKLYN MARTIN	20130320	\$12.43
JACLYN PEREZ	20130327	\$46.82
JAMES E. ALTGELT, JR.	20130327	\$1,090.00
JAMIE DUNEVANT	20130331	\$35.98
JANA LEVINE	20130327	\$32.21
JASON'S DELI	20130320	\$339.67
JASON'S DELI	20130327	\$496.15
JASON'S DELI	20130331	\$484.00
JAYME PRESLEY	20130327	\$90.91
JEANNE ANN CANTU	20130331	\$27.12
JEFF GOLDHORN	20130320	\$53.12
JEFF GOLDHORN	20130327	\$218.60
JEM RESOURCE PARTNERS	20130331	\$42.00
JENA PANTUSO	20130320	\$220.37
JENA PANTUSO	20130327	\$459.38
JENA PANTUSO	20130331	\$137.88
JENICE DAMES	20130331	\$37.87
JENNIFER FOLEY	20130327	\$280.99
JENNIFER OSBORN	20130320	\$36.16

Vendor Name	Date	Amount
JENSEN LEARNING CORP	20130327	\$2,565.00
JESUS GARCIA	20130320	\$400.00
JEWISH COMMUNITY CENTER	20130327	\$280.00
JILL RHODES	20130331	\$125.77
JOAN HARTUNG	20130327	\$47.49
JONAS ALVAREZ	20130331	\$67.20
JOYCE LYNN CHAPMAN	20130320	\$96.05
JUANITA SAENZ	20130331	\$112.87
JULI ROBBINS	20130320	\$454.44
JULIE REYNOLDS	20130320	\$2,100.00
JULIE SEGURA-CORDOVA	20130327	\$288.73
KATHLEEN CERVANTEZ	20130320	\$753.11
KATHLEEN CERVANTEZ	20130327	\$550.16
KATHLEEN CERVANTEZ	20130331	\$83.89
KATHY HASKINS	20130320	\$1,557.50
KATHY HASKINS	20130327	\$630.00
KATHY ROBERTSON	20130327	\$1,165.22
KELLER MATERIAL LTD	20130327	\$11.81
KERRI MYERS	20130320	\$3,150.00
KERRY HAUPERT	20130327	\$114.00
KIMBERLY BAUMGARDNER	20130320	\$175.78
KIMBERLY BAUMGARDNER	20130327	\$77.97
KIMBERLY BREDVAD VINTON	20130320	\$67.81
KIMBERLY BREDVAD VINTON	20130327	\$176.05
KIMBERLY DOLEJSI	20130327	\$200.00
KIMBERLY RUTH	20130331	\$87.70
KIMBERLY VICCELLIO	20130331	\$449.75
KINGSTON RESOURCES	20130331	\$250.00
KNOVATION INC	20130320	\$210.00
KNOWLEDGE CONTENT OF	20130331	\$1,200.00
KOLEI GROUP LLC	20130331	\$4,800.00
KRISTEN STOFA	20130320	\$150.00
L & M BOOKSTORE	20130331	\$109.35

Vendor Name	Date	Amount
LA QUINTA INN & SUITES	20130331	\$266.43
LA QUINTA INN & SUITES AUSTIN	20130320	\$253.10
LA QUINTA INN & SUITES PEARSAL	20130320	\$116.63
LA QUINTA INN DEL RIO	20130320	\$314.58
LAKESHORE	20130320	\$1,199.68
LAKESHORE	20130327	\$452.11
LAQUINTA INN & SUITES DALLAS L	20130331	\$266.43
LAURA GONZALES	20130320	\$51.98
LAURA MARTINEZ	20130320	\$566.72
LAURA MARTINEZ	20130331	\$497.80
LAWRENCE RODRIGUEZ	20130320	\$9.04
LAWRENCE RODRIGUEZ	20130327	\$68.00
LEAH DATO	20130327	\$120.91
LEAH DATO	20130331	\$270.07
LEANN LOPEZ	20130320	\$33.90
LINDA HEINZ	20130320	\$100.00
LINDA HEINZ	20130327	\$70.00
LINDA SULLIVAN	20130327	\$2,290.00
LISA KIRBY	20130320	\$340.70
LISA OCHOA	20130327	\$40.68
LISA WHITE	20130327	\$67.80
LONE STAR PET SUPPLY INC	20130320	\$731.56
LOUISE SCANLON	20130327	\$150.00
LRP PUBLICATIONS	20130327	\$319.00
LS & S LLC	20130320	\$182.43
LS & S LLC	20130327	\$218.95
LYTLE ISD	20130308	\$27,557.39
LYTLE ISD	20130327	\$1,223.52
LYTLE ISD	20130328	\$375.26
MAC MEETINGS & EVENTS LLC	20130327	\$350.00
MAR COR PURIFICATION INC	20130331	\$88.35
MARCIA CROUCH	20130327	\$900.25
MARIA ARREDONDO	20130320	\$40.68

Vendor Name	Date	Amount
MARIA C BUDD	20130320	\$11.30
MARIA M SPAIN	20130320	\$506.81
MARIA M SPAIN	20130331	\$514.63
MARK BARNETT	20130327	\$847.86
MARLON DAVIS	20130320	\$18.08
MARLON DAVIS	20130327	\$121.06
MARSALIE ZINSMEYER	20130327	\$123.59
MARTHA ROSSI	20130331	\$187.59
MARTIN BELMAN	20130320	\$44.07
MARY JANE HERNANDEZ	20130331	\$102.00
MARY K VIEGELAHN	20130328	\$1,476.00
MARY R. PETROSKY	20130327	\$350.00
MARY ROSE TRINIDAD	20130320	\$575.19
MARY T ALVARADO	20130331	\$3.39
MAXI AIDS INC	20130320	\$240.60
MAYRA HERNANDEZ	20130331	\$68.00
MAYRA T DE HOYOS	20130327	\$0.00
MAYRA T DE HOYOS	20130331	\$366.75
MCI	20130320	\$22.74
MCLEMORE BUILDING MAINTENANCE	20130320	\$10,973.91
MCLEMORE BUILDING MAINTENANCE	20130327	\$106.25
MEDINA VALLEY ISD	20130322	\$30,677.20
MEDINA VALLEY ISD	20130328	\$1,910.81
MEDINA VALLEY ISD	20130331	\$1,672.60
MELANIE MAYER	20130327	\$1,265.00
MELINA P LOPEZ	20130320	\$46.33
MELINDA WIGGINS	20130331	\$140.70
MELISSA SALAZAR	20130320	\$557.11
MELISSA SALAZAR	20130331	\$436.22
MICHAEL GARCIA	20130320	\$20.63
MICHAEL L. MCCLAIN	20130320	\$176.88

Vendor Name	Date	Amount
MICHAEL WEBB	20130327	\$51.98
MICHAEL WEBB	20130331	\$110.74
MICHELLE JACINTO	20130331	\$91.42
MICHELLE YZAGUIRRE	20130327	\$214.06
MIKISHA D GARCIA	20130320	\$44.71
MONICE A KRETZSCHMER	20130327	\$379.68
NANCY RODRIGUEZ	20130320	\$85.14
NATALIA ISD	20130308	\$20,547.08
NATIONAL SCIENCE TEACHER ASSOC	20130320	\$360.00
NCS PEARSON INCORPORATED	20130320	\$1,500.00
NINA GARCIA	20130320	\$33.90
NORMA MORRIS	20130320	\$12,500.00
NORTH EAST ISD	20130328	\$4,588.60
OAKLEAF FLORIST	20130320	\$54.99
OAKLEAF FLORIST	20130327	\$54.99
OFFICE DEPOT	20130327	\$6,264.50
OFFICE DEPOT	20130331	\$604.92
OLGAS CATERING	20130320	\$887.50
OLIVIA PARKER	20130331	\$55.20
ORACLE AMERICA, INC	20130320	\$73,747.15
ORIENTAL TRADING CO INC	20130320	\$138.11
ORIENTAL TRADING CO INC	20130327	\$25.99
OXFORD UNIVERSITY PRESS	20130327	\$95.54
PATRICIA ALEJANDRO	20130320	\$561.08
PATRICIA ALEJANDRO	20130331	\$297.20
PATRICIA CARRASCO	20130320	\$27.12
PATRICIA CRAWFORD	20130320	\$31.64
PAULA RENKEN	20130331	\$33.68
PEARSON EDUCATION INC	20130320	\$3,403.10
PEGGY TREIBS	20130320	\$180.80
PEROT MUSEUM OF NATURE	20130327	\$125.00
PETERSON BROS. INC.	20130331	\$987.48

Vendor Name	Date	Amount
PHONAK, LLC	20130320	\$2,431.39
PHONAK, LLC	20130327	\$118.39
PINNACLE MEDICAL MANAGEMENT	20130320	\$15,775.00
PINNACLE MEDICAL MANAGEMENT	20130327	\$7,670.00
PITNEY BOWES	20130327	\$757.00
PITNEY BOWES INC	20130320	\$129.00
POTEET ISD	20130327	\$525.00
PRESTIGE INTERIORS CORPORATION	20130327	\$738.00
PRISCILLA GARZA	20130320	\$629.44
PROGRESSIVE BUSINESS PUBLICITNS	20130320	\$195.50
QUICK COURIER	20130320	\$39.00
QUICK COURIER	20130327	\$75.00
RACHEL MORALES	20130320	\$68.00
RACHEL MORALES	20130327	\$88.00
RACHEL RAMIREZ	20130327	\$656.58
RACHEL RAMIREZ	20130327	\$29.38
RADISSON HOTEL & SUITES AUSTIN	20130327	\$185.30
RANDAL CASTEEL	20130320	\$38.42
RANDALL C BERRY	20130327	\$86.39
RANDALL C BERRY	20130331	\$52.48
RAVAE SHAEFFER	20130327	\$232.80
REGISTER OF COPYRIGHTS	20130327	\$135.00
REYNA EDUCATION INC	20130320	\$500.00
RICHARD H LOEFFLER	20130320	\$67.81
RICHARD JENKINS	20130327	\$627.17
RICHARDS LINDSAY & MARTIN, LLP	20130327	\$1,870.00
RICOH USA INC	20130331	\$1,892.00
ROBYN FENDER	20130320	\$73.78
ROBYN FENDER	20130331	\$120.92
RONALD BEARD	20130320	\$199.48
RONALD BEARD	20130331	\$130.88

Vendor Name	Date	Amount
RONNIE DENNIS	20130327	\$49.72
ROSALINDA H PINEDA	20130320	\$373.54
ROSALINDA H PINEDA	20130331	\$209.53
RUTH ANN BROWNLEE	20130327	\$49.00
SABRINA BLANKENSHIP	20130320	\$234.02
SAHRMA INC	20130327	\$1,040.00
SALUA LARA	20130320	\$5.65
SAM'S CLUB DIRECT	20130327	\$1,648.44
SAMUEL GOFF	20130327	\$300.00
SAN ANTONIO EXPRESS NEWS	20130327	\$3,105.24
SAN ANTONIO TROPICALS	20130320	\$1,050.00
SAN ANTONIO TROPICALS	20130331	\$2,735.75
SAN ANTONIO WATER SYSTEM	20130327	\$2,415.39
SANDRA SANDOVAL	20130327	\$270.65
SANDRA SLOUGH	20130320	\$270.23
SANTILLANA USA	20130320	\$34.66
SAVVY TECHNOLOGY SOLUTIONS LLC	20130320	\$18,101.67
SAVVY TECHNOLOGY SOLUTIONS LLC	20130327	\$6,664.16
SCHERTZ- CIBOLO UNIVERSAL	20130322	\$810.00
SCHOLASTIC BOOK CLUBS	20130331	\$211.86
SCHOOLHOUSE EDUCATIONAL PUB.	20130320	\$4,163.44
SCIENCE KIT	20130320	\$582.00
SEAN HABERMACHER JOHNSTON	20130327	\$300.00
SEGUIN ISD	20130320	\$4,698.46
SHARON CONSTANCIO	20130331	\$37.30
SHELL FLEET PLUS	20130320	\$924.38
SHERRY MARSH	20130327	\$96.64
SHERRY NUNNELEY	20130327	\$2,000.00
SHI GOVERNMENT SOLUTIONS	20130320	\$12,487.40
SHI GOVERNMENT SOLUTIONS	20130331	\$37.40

Vendor Name	Date	Amount
SIRIUS COMPUTER SOLUTIONS INC	20130331	\$32,354.12
SLIDEGEEKS	20130320	\$59.99
SOUTHSIDE ISD	20130331	\$761.46
SOUTHWEST ISD	20130322	\$2,890.12
SOUTHWEST ISD	20130327	\$3,766.50
SPEEDPRO IMAGING	20130327	\$1,053.17
SPEEDPRO IMAGING	20130331	\$2,790.00
SPRINT	20130327	\$1,923.33
STAR SHUTTLE AND CHARTER	20130320	\$456.75
STEPHEN ENRIQUEZ	20130320	\$136.30
SUSAN ALTGELT	20130327	\$199.86
SUSAN SOLIS	20130331	\$500.00
SUSANNA GARZA	20130331	\$276.97
SYLVIA MONREAL	20130327	\$484.79
SYLVIA VALDEZ PHIPPS	20130331	\$224.33
SYSCO CENTRAL TEXAS , INC	20130320	\$5,824.20
SYSCO CENTRAL TEXAS , INC	20130331	\$1,330.35
TACO CABANA CATERING SERVICE	20130320	\$132.00
TAGT PARENT CONFERENCE	20130327	\$254.00
TASB RISK MANAGEMENT FUND	20130320	\$2,427.00
TASB-TEXAS ASSOCIATION OF	20130327	\$338.40
TASBO	20130327	\$200.00
TASN	20130327	\$460.00
TCSA	20130327	\$428.94
TDINDUSTRIES	20130320	\$640.35
TDINDUSTRIES	20130327	\$260.38
TDINDUSTRIES	20130331	\$498.73
TERESA ORTIZ	20130327	\$37.29
TESSA SHEA TODD	20130331	\$50.00
TEXAS A&M UNV SAN ANTONIO	20130331	\$10,409.65
TEXAS ASSOCIATION OF SCHOOL	20130327	\$410.00
TEXAS DEPT OF PUBLIC SAFETY	20130327	\$22.00
TEXAS DEPT OF PUBLIC SAFETY	20130331	\$10.00

Vendor Name	Date	Amount
TEXAS GUARANTEED STUDENT LOAN	20130328	\$529.00
TEXAS LITERACY RESOURCES LTD	20130331	\$5,750.00
THE UNIVERSITY OF TEXAS	20130331	\$1,874.00
THERESA GARZA	20130327	\$138.99
THERESA SMITH	20130331	\$41.94
THERESA V SANDS	20130327	\$238.18
THINKMAP	20130327	\$500.00
THOMPSON PRINT SOLUTIONS	20130327	\$230.42
TIME WARNER CABLE	20130320	\$7,576.12
TITIKA LIOLLIO	20130320	\$150.00
TOOLFARM.COM, INC	20130331	\$398.40
TORI AUSTIN	20130327	\$107.35
TOYOTA LIFT OF SOUTH TEXAS	20130327	\$210.00
TRINITY STAFFING SERVICES, INC	20130320	\$1,512.00
TRINITY STAFFING SERVICES, INC	20130327	\$1,390.59
TRINITY STAFFING SERVICES, INC	20130331	\$1,375.65
TW TELECOM	20130320	\$1,493.56
TYCO INTEGRATED SECURITY LLC	20130320	\$8,275.15
TYCO INTEGRATED SECURITY LLC	20130331	\$1,846.03
U S DEPT OF EDUCATION	20130328	\$30.00
ULINE	20130320	\$308.53
UNIFIRST HOLDINGS, INC.	20130320	\$79.16
UNIFIRST HOLDINGS, INC.	20130327	\$153.54
UNITED WAY OF SAN ANTONIO	20130328	\$1,306.31
UPS	20130320	\$71.87
UPS	20130320	\$375.29
UPS	20130327	\$181.39
UPS	20130327	\$97.28
UPS	20130331	\$109.61
UPS	20130331	\$158.54
UT MEDICINE SAN ANTONIO	20130327	\$1,208.00
VERONICA L. SOTO	20130327	\$135.60

Vendor Name	Date	Amount
VERONICA L. SOTO	20130331	\$67.80
VERONICA RYMERS	20130320	\$16.95
VICTORIA TELLEZ	20130331	\$76.29
WALMART COMMUNITY	20130320	\$192.01
WALMART COMMUNITY	20130327	\$2,188.35
WALMART COMMUNITY	20130331	\$801.70
WALSH, ANDERSON, GALLEGOS,	20130320	\$686.00
WASTE MANAGEMENT	20130320	\$900.00
WASTE MANAGEMENT OF TEXAS INC	20130331	\$900.00
WILLHITE SEED	20130327	\$348.93
WINBUSH NUTRITION SOLUTION INC	20130331	\$1,007.50
WORLDWIDE PEST CONTROL	20130320	\$135.50
XEROX CORPORATION	20130320	\$27,094.00
Y & L CONSULTING, INC	20130320	\$9,880.00
YOLANDA BONUGLI	20130331	\$254.27
YOLANDA FERDIN	20130331	\$9.04
YOST PEDIATRIC DENTISTRY	20130327	\$1,641.00
YOUR 24/7 PRINT CENTER	20130331	\$3,033.00
YVETTE GOMEZ	20130320	\$43.89

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