



May 13 Check Register by Vendor

Name	Date	Amount
1000 BULBS.COM	20130522	\$143.31
3D MOLECULAR DESIGNS	20130529	\$963.00
4IMPRINT INC	20130522	\$799.74
AAA WORLDWIDE TRANSLATION	20130531	\$300.00
AAASBO	20130515	\$450.00
ACADEMIC LEARNING COMPANY	20130515	\$374.15
ACET	20130508	\$790.00
ADAH STOCK	20130531	\$1,000.00
ADRIAN COLLETT	20130515	\$319.95
ADRIAN GUTIERREZ	20130522	\$172.55
ADRIAN GUTIERREZ	20130529	\$85.88
ADRIAN GUTIERREZ	20130531	\$63.69
AGE INDUSTRIES LTD	20130531	\$668.25
AHI ENTERPRISES LLC	20130515	\$281.84
AHI ENTERPRISES LLC	20130529	\$295.20
AHI ENTERPRISES LLC	20130531	\$153.30
AIDA TORRES	20130508	\$10.17
AIDA TORRES	20130515	\$7.91
AIDA TORRES	20130529	\$15.82
ALAMO HEIGHTS ISD	20130515	\$526.91
ALEXANDRA DOMINGUEZ	20130508	\$135.62
ALEXANDRA DOMINGUEZ	20130529	\$150.00
ALEXANDRA DOMINGUEZ	20130531	\$53.68
ALFREDO SEGURA	20130515	\$42.38
ALICIA ALVAREZ-CALDERON	20130508	\$63.28
ALICIA ARAGON	20130508	\$18.08
ALLEN D. BORDELON	20130529	\$500.00
ALMA GODOY	20130515	\$41.58
ALMA PERALES	20130508	\$201.17

Name	Date	Amount
AMANDA TYLER	20130508	\$116.34
AMANDA TYLER	20130531	\$151.80
AMBUTECH	20130529	\$177.10
AMELIA BELMAN	20130515	\$40.68
AMERICAN EXPRESS	20130522	\$1,907.08
AMERICAN THERMOFORM CORP	20130508	\$1,987.00
AMY ACEVEDO	20130531	\$500.00
AMY STRAUCH	20130508	\$88.71
AMY STRAUCH	20130515	\$96.62
AMY STRAUCH	20130529	\$196.73
ANA KNOPELL	20130522	\$11.30
ANA RABAGO	20130531	\$500.00
ANA SULAICA	20130508	\$133.34
ANA SULAICA	20130515	\$136.73
ANDREW BESA	20130515	\$6.79
ANGELA ROMANO ENTERPRISES, LLC	20130531	\$7,200.00
ANGELES LEHMANN	20130515	\$1,000.00
APPLE INC	20130515	\$270.00
APPLE INC	20130522	\$44.50
APPLE INC	20130529	\$17.50
APPLE INC	20130531	\$8,830.00
ARAZELI GRANADOS	20130522	\$94.92
ARIC BOSTICK	20130522	\$2,500.00
ARIN	20130515	\$4,500.00
ARMSTRONGS CRICKET FARMS	20130515	\$294.00
ARMSTRONGS CRICKET FARMS	20130529	\$392.70
ASCO SERVICES INC	20130529	\$654.00
ASSURE PROFESSIONAL LLC	20130515	\$4,375.00
AT&T	20130508	\$356.41
AT&T	20130515	\$1,118.33
AT&T	20130522	\$99.72

Name	Date	Amount
AT&T	20130531	\$356.71
AT&T MOBILITY	20130508	\$1,561.84
AT&T MOBILITY	20130531	\$1,938.05
AUSTIN AMERICAN-STATESMAN	20130508	\$549.61
AUSTIN AMERICAN-STATESMAN	20130531	\$501.33
AUTOMATED LOGIC CORPORATION	20130508	\$604.81
AUTOMATIC ELEVATOR INC	20130508	\$426.50
AUTOMATIC ELEVATOR INC	20130515	\$1,631.30
AUTOMATIC ELEVATOR INC	20130529	\$426.50
BARBARA J DARNELL	20130529	\$1,235.00
BARBARA L. DORFF	20130522	\$1,650.00
BARNES & NOBLE INC	20130508	\$7,993.80
BARNES & NOBLE INC	20130515	\$2,804.15
BARNES & NOBLE INC	20130522	\$156.20
BCFS CHILDRENS	20130508	\$1,625.00
BEACON ACADEMIES OF TEXAS INC.	20130508	\$75.00
BELINDA BARRERA	20130508	\$401.73
BERTA SALINAS	20130515	\$483.67
BERTHA A. GARCIA	20130508	\$6.78
BERTHA A. GARCIA	20130515	\$5.65
BERTHA A. GARCIA	20130529	\$12.43
BERTHA DODDRIDGE	20130515	\$129.36
BEST WESTERN COWBOY INN	20130508	\$275.58
BEST WESTERN PLUS CARRIZO SPRI	20130522	\$129.44
BEST WESTERN PLUS CARRIZO SPRI	20130531	\$128.39
BETTY BENNETT	20130515	\$11.30
BETTY MILLS COMPANY	20130529	\$454.61
BEVERLEY BLACKMON	20130529	\$900.00
BEVERLEY BLACKMON	20130531	\$4,650.00
BEVERLY L MEYER	20130522	\$99.45
BEVERLY S KELLING	20130531	\$4,062.50
BEVERLY SHAW	20130522	\$145.78

Name	Date	Amount
BEVERLY SHAW	20130529	\$62.49
BEVEYLON CONCHA	20130508	\$57.12
BEVEYLON CONCHA	20130531	\$17.52
BEXAR COUNTY COMMUNITY ARENAS	20130529	\$3,750.00
BILLIE BROWN	20130508	\$126.57
BLANCA RAMIREZ	20130529	\$500.00
BLAND ISD	20130508	\$380.00
BRANDI GARZA	20130522	\$500.00
BRIGHTCOVE INC	20130515	\$400.00
BRIGHTCOVE INC	20130531	\$6,366.04
BURLESON ENTERPRISES	20130522	\$8,400.00
BURNETT STAFFING SPECIALISTS	20130508	\$430.00
BURNETT STAFFING SPECIALISTS	20130522	\$942.08
BURNETT STAFFING SPECIALISTS	20130529	\$575.40
BURNETT STAFFING SPECIALISTS	20130531	\$479.55
CAMT	20130522	\$435.00
CARA WYLY	20130529	\$251.02
CARMEN RAMOS	20130508	\$11.30
CAROL HODSON	20130531	\$103.40
CAROL MORGAN	20130531	\$101.15
CAROLINA BIOLOGICAL SUPPLY CO	20130508	\$67.11
CAROLINA BIOLOGICAL SUPPLY CO	20130515	\$778.73
CAROLYN T CASTILLO	20130522	\$38.99
CAROLYN T CASTILLO	20130529	\$40.00
CAROLYN TRIP	20130522	\$20.85
CAROLYN WINTER	20130508	\$3,375.00
CAROLYNN STAMPLEY	20130508	\$50.00
CARRIZO SPRINGS CISD	20130508	\$40.00
CARRIZO SPRINGS CISD	20130516	\$1,888.02
CARRIZO SPRINGS CISD	20130529	\$1,045.44
CASANDRA MORRISON	20130508	\$852.62
CASSANDRA RIVAS	20130522	\$150.00

Name	Date	Amount
CATHERINE THOMAS	20130508	\$550.00
CATHERINE WILSON	20130522	\$73.97
CATHERINE WILSON	20130531	\$254.82
CAWLEY COMPANY	20130515	\$175.53
CDW GOVERNMENT	20130515	\$4,146.67
CDW GOVERNMENT	20130522	\$128.88
CDW GOVERNMENT	20130529	\$346.24
CENTER POINT ISD	20130508	\$1,429.18
CERTIPORT	20130531	\$2,430.00
CHANELLOR MASTERS & SCHOLARS	20130529	\$95.06
CHANELLOR MASTERS & SCHOLARS	20130531	\$391.68
CHANNING BETE CO INC	20130508	\$623.48
CHARLES A CARLSON	20130515	\$110.74
CHARLES CARLSON	20130515	\$117.52
CHARLES ETTA ORISE	20130522	\$6.78
CHARLOTTE ISD	20130508	\$4,979.80
CHARLOTTE TONDRE	20130508	\$101.79
CHARLOTTE VASQUEZ	20130529	\$500.00
CHERI HENDRICK	20130531	\$37.29
CHERYL MIMS	20130531	\$500.00
CHILDSAFE	20130515	\$265.00
CHRISTOPHER OETTINGER	20130531	\$500.00
CHUNTIDA HARINNITISUK	20130522	\$92.55
CINDY MILLER	20130508	\$62.68
CINDY MILLER	20130531	\$182.51
CLAUDIA MARTINEZ	20130508	\$467.26
CLAUDIA VARGAS-RAMIREZ	20130531	\$31.64
CLEAR VISIONS, INC.	20130529	\$3,700.00
CLINTON ROBERSON	20130529	\$500.00
CLOSE UP FOUNDATION	20130508	\$500.00
COMFORT SUITES	20130508	\$308.00

Name	Date	Amount
COMPTROLLER OF PUBLIC ACCOUNTS	20130508	\$875.56
CONNEY SAFETY PRODUCTS	20130531	\$375.28
CORNERSTONE CHRISTIAN SCHOOLS	20130508	\$139.14
COUNCIL FOR EXCEPTIONAL	20130515	\$313.51
COUNCIL FOR EXCEPTIONAL	20130529	\$387.34
COUNCIL FOR PROFESSIONAL	20130515	\$50.00
COUNCIL FOR PROFESSIONAL	20130529	\$16,250.00
CPI	20130515	\$150.00
CPS ENERGY	20130529	\$35,938.80
CRAWFORD ELECTRIC SUPPLY	20130515	\$684.00
CRAWFORD ELECTRIC SUPPLY	20130531	\$155.10
CROWN EQUIPMENT CORP.	20130531	\$1,605.79
CROWNE PLAZA AUSTIN HOTEL	20130522	\$185.30
CRYSTAL CITY ISD	20130508	\$1,050.00
CRYSTAL CITY ISD	20130531	\$75.00
CYNTHIA VALDEZ	20130515	\$28.25
CYNTHIA ZARAGOZA	20130508	\$222.65
CYNTHIA ZARAGOZA	20130529	\$39.00
D'HANIS ISD	20130508	\$723.45
DAN WILSON	20130522	\$400.00
DANA DUVALL	20130515	\$58.20
DANA DUVALL	20130531	\$33.90
DANIEL P. GOMEZ	20130508	\$78.54
DANIEL P. GOMEZ	20130522	\$79.67
DANIEL RAY DIFFEE	20130529	\$600.00
DARLENE REDCLIFT	20130508	\$75.68
DARLENE REDCLIFT	20130522	\$16.24
DARYL PARKER	20130529	\$36.16
DATA PROJECTIONS INC	20130515	\$125.00
DAVID BENAVIDES	20130522	\$400.00
DAVID NERI	20130531	\$23.73

Name	Date	Amount
DAVID PTASNIK	20130531	\$27.33
DAVILA'S BAR BQ	20130508	\$765.00
DAVILA'S BAR BQ	20130522	\$250.00
DAVILA'S BAR BQ	20130529	\$426.25
DAVILA'S BAR BQ	20130531	\$920.00
DAWN SELLERS	20130508	\$405.89
DAWN SELLERS	20130529	\$132.22
DAWN SELLERS	20130531	\$136.75
DAWN WHITE	20130508	\$19.22
DEAF INTERPRETER SERVICES INC	20130515	\$837.50
DEANDRA RAMIREZ	20130522	\$86.54
DEBORAH THOMPSON	20130515	\$85.88
DEBRA MALDONADO	20130522	\$34.47
DEE ANN DRUMMOND-ESTLACK	20130529	\$103.31
DEE ANN DRUMMOND-ESTLACK	20130531	\$113.01
DELL MARKETING LP	20130515	\$1,247.98
DELL MARKETING LP	20130522	\$5,075.97
DELL MARKETING LP	20130531	\$1,159.03
DENIM GROUP	20130508	\$1,878.75
DENIM GROUP	20130522	\$3,723.75
DENIM GROUP	20130531	\$8,250.00
DENISE DUSEK	20130508	\$139.57
DENISE DUSEK	20130522	\$1,275.75
DEVINE ISD	20130515	\$1,912.63
DEVONA HERNANDEZ	20130508	\$136.17
DIANA KLEPAC	20130508	\$214.70
DIANA LUNA	20130522	\$170.08
DIANA MADRID	20130508	\$30.51
DIANA MADRID	20130522	\$160.22
DIANA OLAGUE	20130515	\$1,100.00
DIANA OLAGUE	20130529	\$750.00
DILLEY ISD	20130508	\$4,750.00
DILLEY ISD	20130516	\$3,450.21

Name	Date	Amount
DOCULYNX	20130529	\$798.06
DOLORES DOMINGUEZ	20130515	\$49.72
DOLORES SENDEJO	20130531	\$458.02
DON PEDRO MEXICAN RESTAURANT	20130531	\$278.25
DONALD HAWKINS	20130522	\$236.17
DOUBLETREE	20130515	\$637.65
DOUBLETREE	20130522	\$127.53
DOUBLETREE	20130529	\$127.53
DOUBLETREE	20130531	\$127.53
DREYER CONSULTING LLC	20130531	\$900.00
DRUCILLA OWENBY	20130515	\$164.98
DRURY INN & SUITES	20130522	\$94.14
DRURY INN & SUITES AUSTIN	20130515	\$92.65
EAGLE PASS ISD	20130516	\$5,771.00
EAN HOLDINGS, LLC	20130508	\$2,275.44
EAN HOLDINGS, LLC	20130515	\$870.24
EAN HOLDINGS, LLC	20130522	\$1,990.62
EAN HOLDINGS, LLC	20130529	\$1,673.10
EAN HOLDINGS, LLC	20130531	\$1,273.75
EAST CENTRAL ISD	20130531	\$225.00
ED PUBLISHING & CONSULTING	20130530	\$1,049.35
EDU-SAFE LLC. & I.S.G.	20130508	\$192.00
EDUCATION SERVICE CTR REG 1	20130529	\$11,583.00
EDUCATION SERVICE CTR REG 16	20130515	\$75.00
EDUCATION SERVICE CTR REG 20	20130508	\$1,230.05
EDUCATION SERVICE CTR REG 20	20130522	\$328.29
EDUCATION SUPPORT ASSOC INC	20130515	\$1,600.00
EDUCATION SUPPORT ASSOC INC	20130522	\$500.00
EDUCATORS OUTLET INC	20130529	\$2,686.27
EL RESTAURANTE AZTECA	20130531	\$370.00
ELAINE MARSCHALL	20130508	\$412.45
ELEPHANT ROCK PRODUCTIONS	20130508	\$1,818.37

Name	Date	Amount
ELIZABETH FALCON	20130508	\$143.51
ELIZABETH FALCON	20130515	\$144.64
ELIZABETH FALCON	20130529	\$230.52
ELIZABETH MONCADA	20130508	\$5.65
ELIZABETH PECHE	20130522	\$27.12
ELIZABETH SAAVEDRA	20130531	\$400.00
ELSA VALDES	20130515	\$135.60
ELSA VALDEZ	20130529	\$132.78
ELVIRA BUSTAMANTE	20130515	\$136.73
EMELIA DE LEON	20130515	\$32.21
EMMA HERZOG	20130531	\$500.00
ENCYCLOPAEDIA BRITANNICA INC	20130515	\$266.56
ERIN DELEON	20130529	\$32.21
ERIN KELTS	20130515	\$72.64
ESCHENBACH OPTIK	20130531	\$1,076.41
ESEQUIEL ALFARO	20130529	\$133.34
ESMERALDA T SOLANO	20130508	\$52.00
ETA HAND2MIND	20130508	\$1,999.20
ETA HAND2MIND	20130529	\$5,438.40
EUGENE A JIMENEZ	20130508	\$123.69
EUNICE SOSA	20130515	\$97.18
EUSEBIO GONZALEZ	20130522	\$400.00
EVELYN VILLARREAL	20130508	\$146.34
EVELYN VILLARREAL	20130515	\$171.50
EVELYN VILLARREAL	20130522	\$24.22
EVELYN VILLARREAL	20130529	\$19.78
EXECUTIVE SECURITY SYSTEMS INC	20130508	\$4,079.28
EXECUTIVE SECURITY SYSTEMS INC	20130529	\$4,086.41
EZEQUIEL QUIJANO	20130515	\$1,125.00
EZEQUIEL QUIJANO	20130522	\$375.00
EZEQUIEL QUIJANO	20130529	\$525.00
FEDEX	20130508	\$151.76
FEDEX	20130515	\$240.07

Name	Date	Amount
FEDEX	20130522	\$214.14
FEDEX	20130529	\$90.40
FEDEX	20130531	\$33.77
FIDEL CAMACHO	20130515	\$28.83
FORT WORTH MUSEUM	20130522	\$140.00
FORT WORTH ZOO	20130508	\$200.00
FORT WORTH ZOO	20130515	\$75.00
FORT WORTH ZOO	20130522	\$100.00
FORT WORTH ZOO	20130529	\$250.00
FRESH HORIZONS CREATIVE CATER	20130515	\$159.00
FT. WORTH MUSEUM OF SCIENCE	20130522	\$140.00
FUELMAN	20130515	\$3,120.49
GABRIEL MARTINEZ	20130529	\$67.83
GALE/CENGAGE LEARNING	20130531	\$3,675.85
GARDA CL SOUTHWEST	20130508	\$107.18
GECRB/AMAZON	20130508	\$1,220.14
GECRB/AMAZON	20130529	\$2,957.99
GENWORTH LIFE INSURANCE CO	20130531	\$531.94
GERARDO MARQUEZ	20130508	\$75.00
GIST! EMPOWERMENT INC	20130522	\$5,600.00
GLADYS LIMON	20130508	\$14.69
GLADYS LIMON	20130515	\$14.69
GLADYS LIMON	20130529	\$18.08
GLORIA PALOMO	20130508	\$45.20
GLORIA PALOMO	20130515	\$64.46
GLORIA TOMASINI	20130531	\$500.00
GOLDS GYM INTERNATIONAL	20130531	\$1,649.65
GRETCHEN ELKINS	20130508	\$181.53
GRETCHEN ELKINS	20130529	\$120.25
GUADALUPE APARICIO	20130508	\$7.91
GUADALUPE APARICIO	20130515	\$6.78
GUADALUPE APARICIO	20130529	\$12.43
GUADALUPE C RUVALCABA	20130529	\$150.00

Name	Date	Amount
HAMERAY PUBLISHING GROUP, INC.	20130508	\$6,881.88
HARLANDALE ISD	20130508	\$1,050.88
HARLANDALE ISD	20130531	\$275.00
HARRIETT JACKSON	20130515	\$860.24
HARRIETT JACKSON	20130522	\$59.33
HAYES SOFTWARE SYSTEM	20130515	\$11,156.00
HEADSETS DIRECT INC	20130515	\$33.41
HEATHER C CAMELIO	20130508	\$3,600.00
HEATHER C CAMELIO	20130515	\$1,800.00
HEATHER C CAMELIO	20130529	\$3,200.00
HEAVENLY GOURMET LLC	20130508	\$327.25
HEAVENLY GOURMET LLC	20130515	\$817.25
HEB CREDIT RECEIVABLE DEPT 308	20130508	\$17.56
HEB CREDIT RECEIVABLE DEPT 308	20130515	\$405.26
HEB CREDIT RECEIVABLE DEPT 308	20130522	\$36.64
HEB CREDIT RECEIVABLE DEPT 308	20130531	\$67.28
HOLIDAY INN	20130522	\$593.45
HOLIDAY INN - EMERALD BEACH	20130515	\$95.92
HOLIDAY INN AUSTIN NW	20130529	\$830.83
HOLIDAY INN EXPRESS	20130508	\$494.34
HOLIDAY INN EXPRESS	20130515	\$82.39
HOLIDAY INN EXPRESS UVALDE	20130515	\$106.95
HOLIDAY INN EXPRESS UVALDE	20130522	\$106.95
HOLIDAY INN EXPRESS UVALDE	20130529	\$340.21
HOLY CROSS HIGH SCHOOL	20130508	\$90.00
HOME DEPOT CREDIT SERVICES	20130508	\$122.17
HOME DEPOT CREDIT SERVICES	20130522	\$524.04
HOMER HERNANDEZ	20130515	\$16.95
HOMER HERNANDEZ	20130529	\$18.08
HONDO ISD	20130515	\$1,713.80
HONDO ISD	20130516	\$20,854.32
HONDO ISD	20130529	\$40.85

Name	Date	Amount
HONDO ISD CAFETERIA	20130531	\$150.00
HUNT ISD	20130508	\$16.20
IBM CORPORATION	20130508	\$323.00
IBM CORPORATION	20130515	\$15,970.00
IBM CORPORATION	20130522	\$28,982.45
IDA MUNIZ	20130515	\$32.21
IDA MUNIZ	20130529	\$44.64
IDALIA IBANEZ	20130508	\$393.09
IDALIA IBANEZ	20130529	\$64.00
ILLIAM CINTRON	20130522	\$500.00
IMAGERY GRAPHIC SYSTEM INC	20130522	\$995.00
IMAGERY GRAPHIC SYSTEM INC	20130531	\$250.00
IMP	20130531	\$400.00
INGRAM ISD	20130515	\$2,769.24
INSIGHT PUBLIC SECTOR, INC	20130522	\$199,276.00
INSIGHT PUBLIC SECTOR, INC	20130529	\$693.75
INSIGHT PUBLIC SECTOR, INC	20130531	\$12,937.50
INTERNATIONAL SOCIETY FOR	20130508	\$838.00
INTERNATIONAL SOCIETY FOR	20130515	\$393.00
INTERNATIONAL SOCIETY FOR	20130522	\$210.00
IRENE RAMOS	20130508	\$101.24
IRLANDA S. CAMPOS	20130522	\$7.91
IRMA SANCHEZ	20130529	\$500.00
JACKLYN MARTIN	20130515	\$12.43
JACKLYN MARTIN	20130522	\$12.43
JACLYN PEREZ	20130508	\$39.55
JAIME CARREON	20130529	\$445.00
JAMES MEDLOCK JR	20130531	\$32.57
JAMES MENDOZA	20130508	\$135.60
JAMES MENDOZA	20130529	\$132.21
JAMES RAY MENDOZA	20130515	\$132.78
JAMIE DUNEVANT	20130515	\$829.16
JAN LONGFELLOW	20130508	\$2,006.25

Name	Date	Amount
JANA L LEVINE	20130531	\$64.41
JANENA YOUNG	20130529	\$500.00
JANET DUNEVANT	20130531	\$7.12
JASMINE MCGINNIS	20130529	\$11.31
JASON SANDOVAL	20130508	\$293.23
JASON SANDOVAL	20130522	\$50.29
JASON'S DELI	20130515	\$118.66
JASON'S DELI	20130522	\$319.60
JASON'S DELI	20130529	\$212.57
JAYME PRESLEY	20130515	\$125.36
JEANNE ANN CANTU	20130508	\$13.56
JEANNE MOORE	20130515	\$50.85
JEFF GOLDHORN	20130515	\$83.62
JEM RESOURCE PARTNERS	20130508	\$42.00
JEM RESOURCE PARTNERS	20130531	\$42.00
JENA PANTUSO	20130508	\$422.08
JENA PANTUSO	20130522	\$135.04
JENA PANTUSO	20130529	\$102.84
JENICE DAMES	20130508	\$167.26
JENICE DAMES	20130522	\$403.82
JENICE DAMES	20130529	\$51.99
JENNIFER BEARDSALL	20130522	\$348.76
JENNIFER FOLEY	20130508	\$54.24
JENNIFER FOLEY	20130531	\$68.38
JENNIFER GRATTEAU	20130529	\$23.17
JENNIFER MARTINEZ	20130529	\$179.67
JENNIFER OSBORN	20130522	\$20.34
JESSICA CARRILLO	20130515	\$42.94
JESSICA MARTINEZ	20130515	\$67.80
JESSICA MONREAL	20130529	\$38.42
JESSICA MONREAL CARRILLO	20130508	\$41.81
JILL RHODES	20130508	\$62.17
JOANNE MORENO	20130529	\$31.64

Name	Date	Amount
JOHN C. CORREU	20130508	\$250.00
JOHN COLE	20130508	\$400.00
JOHN GUTIERREZ	20130508	\$381.24
JOHN MICHAEL ESTRADA	20130529	\$245.00
JOHN WILEY & SONS INC	20130508	\$8,615.20
JOHNNIE JOHNSON	20130531	\$500.00
JONI M. VARA	20130515	\$1,500.00
JOSE VILLARREAL	20130508	\$17.52
JOYCE BOUBEL	20130508	\$7,000.00
JOYCE BOUBEL	20130515	\$1,300.00
JUAN OLIVARES III	20130508	\$135.60
JUANITA SANCHEZ	20130529	\$500.00
JUBILEE ACADEMIC CENTER	20130516	\$1,376.32
JUBILEE ACADEMIC CENTER	20130531	\$150.00
JUDY MOAKE	20130522	\$500.00
JULI ROBBINS	20130529	\$102.83
JULI ROBBINS	20130531	\$122.88
JULIE REYNOLDS	20130508	\$550.00
JULIE REYNOLDS	20130515	\$1,000.00
JULIE REYNOLDS	20130522	\$550.00
JULIE SEGURA-CORDOVA	20130508	\$135.61
JULIE SEGURA-CORDOVA	20130515	\$358.23
JULIE SEGURA-CORDOVA	20130531	\$248.74
KAGAN PUBLISHING INC	20130515	\$111.00
KATHLEEN CERVANTEZ	20130515	\$117.52
KATHLEEN CERVANTEZ	20130522	\$30.51
KATHLEEN CERVANTEZ	20130531	\$62.43
KATHRYN IVY	20130515	\$118.48
KATHRYN IVY	20130531	\$115.63
KATHY BECKER	20130522	\$500.00
KATHY HASKINS	20130515	\$1,520.00
KATHY HASKINS	20130529	\$932.50
KATHY HASKINS	20130531	\$1,877.50

Name	Date	Amount
KERRY HAUPERT	20130508	\$67.80
KERRY HAUPERT	20130531	\$46.34
KIMBERLY B VINTON	20130508	\$251.90
KIMBERLY B VINTON	20130531	\$33.04
KIMBERLY BAUMGARDNER	20130515	\$194.93
KIMBERLY BAUMGARDNER	20130531	\$268.94
KIMBERLY VICCELLIO	20130508	\$388.72
KIMBERLY VICCELLIO	20130529	\$355.95
KINGSVILLE ISD	20130508	\$175.00
KNIPPA ISD	20130531	\$250.00
KNOWLEDGE CONTENT OF	20130508	\$1,200.00
KOLEI GROUP LLC	20130531	\$4,800.00
KRISTEL WILLIAMS	20130531	\$500.00
LA QUINTA INN & SUITES	20130508	\$177.12
LA QUINTA INN & SUITES	20130529	\$93.48
LA QUINTA INN AUSTIN NORTH	20130529	\$185.30
LA VERNIA ISD	20130516	\$4,655.50
LAKESHORE	20130515	\$1,569.21
LAKESHORE	20130522	\$199.65
LAKESHORE	20130529	\$289.52
LAURA ANTU	20130522	\$88.14
LAURA ISABEL BARRERA	20130515	\$1,000.00
LAURA ISABEL BARRERA	20130529	\$150.00
LAURA MARTINEZ	20130508	\$605.69
LAURA RODRIGUEZ	20130529	\$400.00
LAURA ROSAS	20130515	\$123.17
LAURA ROSAS	20130531	\$148.03
LAURIE GAGNE	20130531	\$500.00
LAWRENCE STAVINOHA	20130508	\$424.32
LEAH DATO	20130508	\$164.98
LEAH DATO	20130515	\$110.18
LEAH DATO	20130529	\$88.14
LEAKEY ISD	20130508	\$1,432.34

Name	Date	Amount
LEANN BOOTH	20130515	\$39.55
LEGO EDUCATION	20130522	\$7,936.53
LEGO EDUCATION	20130531	\$640.09
LEONARD TURNER	20130515	\$147.29
LESLIE HOLLAND	20130531	\$500.00
LESLY MORENO	20130515	\$33.90
LEVI RAY & SHOUP INC	20130531	\$17,449.00
LILIANA CLARK	20130508	\$27.12
LILIANA CLARK	20130522	\$10.16
LINDA DOSSEY	20130515	\$42.38
LINDA SANTOS	20130515	\$46.90
LINDSAY ISD	20130515	\$140.00
LINNCI ANGLE	20130522	\$39.95
LISA KIRBY	20130515	\$113.00
LISA OCHOA	20130515	\$31.64
LISA WHITE	20130531	\$157.07
LIVE OAKS BED & BREAKFAST	20130522	\$208.00
LIVE OAKS BED & BREAKFAST	20130531	\$104.00
LOCKE HILL FEED	20130531	\$1,290.28
LOFTIN EQUIPMENT CO INC	20130529	\$555.00
LONE STAR SPECIAL TEES	20130522	\$8,807.54
LRP PUBLICATIONS	20130508	\$210.00
LUKE K. PAGE	20130508	\$400.00
LUZ VERONICA LUNA	20130515	\$7.91
LYTLE ISD	20130515	\$1,339.32
LYTLE ISD	20130516	\$15,091.22
MAGGIE PROUTY	20130515	\$46.33
MAR COR PURIFICATION INC	20130508	\$88.35
MAR COR PURIFICATION INC	20130531	\$88.35
MARGARET SALAZAR	20130508	\$243.37
MARGARET SALAZAR	20130529	\$228.83
MARIA BALLESTEROS	20130522	\$400.00
MARIA GARCIA	20130508	\$98.31

Name	Date	Amount
MARIA GARCIA	20130529	\$82.49
MARIA M SPAIN	20130515	\$637.33
MARIA SANCHEZ	20130508	\$98.31
MARIA SANCHEZ	20130529	\$92.66
MARIA SANCHEZ	20130531	\$88.14
MARIA SAUCEDA-NIETO	20130515	\$39.55
MARIA V. GARCIA	20130529	\$99.44
MARIE RILEY	20130508	\$1,700.00
MARK BARNETT	20130508	\$177.75
MARK BARNETT	20130515	\$137.08
MARK BARNETT	20130522	\$42.90
MARLESE HODGE	20130515	\$11.30
MARLON DAVIS	20130522	\$18.08
MARSALIE ZINSMEYER	20130515	\$47.46
MARTHA ROSSI	20130522	\$392.56
MARTIN BELMAN	20130508	\$44.07
MARTIN BELMAN	20130522	\$44.07
MARTIN BELMAN	20130529	\$39.55
MARY JANE HERNANDEZ	20130515	\$52.00
MARY JANE HERNANDEZ	20130529	\$26.56
MARY K VIEGELAHN	20130531	\$501.00
MARY R. PETROSKY	20130508	\$550.00
MARY R. PETROSKY	20130515	\$1,000.00
MARY R. PETROSKY	20130522	\$3,925.00
MARY ROSE TRINIDAD	20130508	\$419.81
MARY ROSE TRINIDAD	20130522	\$33.90
MAYFIELD PAPER COMPANY	20130531	\$631.24
MAYRA HERNANDEZ	20130531	\$30.53
MAYRA T DE HOYOS	20130508	\$74.41
MAYRA T DE HOYOS	20130531	\$214.21
MCGRAW-HILL	20130515	\$12,987.32
MCI	20130508	\$22.62

Name	Date	Amount
MCLEMORE BUILDING MAINTENANCE	20130508	\$21,897.82
MEDIA SUPPLY, INC.	20130522	\$1,774.28
MEDINA ISD	20130508	\$119.00
MEDINA VALLEY ISD	20130515	\$2,771.40
MEGAN GOLDSBOROUGH	20130531	\$500.00
MELANIE MAYER	20130515	\$808.00
MELINA P LOPEZ	20130515	\$40.68
MELINA P LOPEZ	20130522	\$54.24
MELINDA WIGGINS	20130508	\$110.14
MELINDA WIGGINS	20130531	\$105.10
MELISSA GUTIERREZ	20130515	\$45.20
MELISSA HERNANDEZ	20130529	\$50.00
MELISSA SALAZAR	20130508	\$146.28
MELISSA SALAZAR	20130515	\$328.84
MELISSA SALAZAR	20130531	\$306.25
MELISSA SIMMONS	20130508	\$11.30
MELISSA SIMMONS	20130531	\$69.61
MICHAEL C. GARCIA	20130515	\$2.83
MICHAEL MCCLAIN	20130522	\$258.84
MICHAEL WEBB	20130515	\$465.98
MICHAEL WEBB	20130529	\$227.57
MICHELLE CHANK	20130522	\$500.00
MICHELLE MARTINEZ	20130515	\$372.19
MICHELLE MCLEAN	20130531	\$36.16
MICHELLE YZAGUIRRE	20130508	\$285.42
MICHELLE ZAMORA	20130508	\$216.41
MICROSHARE	20130522	\$8,657.10
MISSION GOLF CARS &	20130529	\$256.83
MIXED MESSAGES, LLC	20130508	\$2,700.00
MONARCH TROPHY STUDIO	20130522	\$381.40
MONICE A KRETZSCHMER	20130508	\$305.12
MONICE A KRETZSCHMER	20130529	\$384.20

Name	Date	Amount
MORRIS PUBLISHING GROUP	20130529	\$1,075.23
MPS GROUP	20130529	\$1,949.50
MYTHICS INC	20130531	\$43,103.74
NANCY DE WIED	20130508	\$35.00
NANCY RODRIGUEZ	20130515	\$253.41
NANCY RODRIGUEZ	20130531	\$36.73
NANCY SEIDENSTICKER	20130529	\$145.72
NAPM - RIO GRANDE	20130508	\$1,800.00
NASCO	20130508	\$1,200.00
NATALIA ISD	20130515	\$6,237.22
NATALIA ISD	20130529	\$1,333.41
NATIONAL BRAILLE PRESS INC	20130522	\$117.52
NATIONAL PROFESSIONAL	20130531	\$2,267.35
NATIONAL PROFESSIONAL RESOURCE	20130508	\$3,507.50
NATIONAL PROFESSIONAL RESOURCE	20130515	\$8,075.50
NATIONAL SCIENCE TEACHER ASSOC	20130508	\$4,606.05
NELIDA BANUELO	20130508	\$6.78
NEW FRONTIERS CHARTER SCHOOL	20130508	\$1,200.00
NOEMI TORRES	20130531	\$500.00
NORMA MORRIS	20130522	\$3,200.00
NORTH EAST ISD	20130508	\$585.00
NORTH EAST ISD	20130531	\$150.00
NORTHSIDE ISD	20130508	\$962.84
NORTHSIDE ISD	20130515	\$50.00
NUBIA HERNANDEZ	20130508	\$14.69
OAKLEAF FLORIST	20130508	\$54.99
OBLATE SCHOOL OF THEOLOGY	20130515	\$75.00
OFFICE DEPOT	20130508	\$369.77
OFFICE DEPOT	20130515	\$3,792.40
OFFICE DEPOT	20130522	\$167.56

Name	Date	Amount
OFFICE DEPOT	20130529	\$11,782.39
OFFICE DEPOT	20130531	\$6,540.60
OLGA ESCAMILLA	20130508	\$421.53
OLGA MARRERO	20130515	\$35.60
OLGA'S CATERING	20130508	\$3,431.75
OLGA'S CATERING	20130515	\$3,250.00
OLIVIA PARKER	20130508	\$33.25
ONLINE LABELS INC	20130508	\$101.10
OZIEL LARA	20130515	\$4.52
OZIEL LARA	20130529	\$22.60
PACK-MARK INC	20130515	\$41.60
PAMELA CHAMBERS	20130515	\$19.78
PANHANDLE PLAINS HISTORICAL MU	20130515	\$100.00
PARTNERSHIP FOR ADVANCEMENT OF	20130508	\$8,950.00
PATRICIA ALEJANDRO	20130508	\$527.17
PATRICIA ALEJANDRO	20130531	\$57.92
PATRICIA BROWN	20130508	\$81.67
PATRICIA MARTINEZ	20130508	\$27.00
PATRICIA MARTINEZ	20130529	\$98.00
PATRICIA NICKLE	20130515	\$14.52
PATRICIA NICKLE	20130529	\$89.95
PATRICIA PEREZ	20130508	\$350.00
PAUL NEUHOFF	20130515	\$165.07
PAULA KLUTH	20130515	\$5,000.00
PAULA MILLENDER	20130515	\$27.12
PAULA RENKEN	20130508	\$455.98
PAULA RENKEN	20130522	\$190.67
PAULETTE MENDEZ	20130522	\$500.00
PAULINA BALLESTEROS NUNO	20130515	\$400.00
PEARSON	20130529	\$600.00
PEGGY TREIBS	20130508	\$158.20

Name	Date	Amount
PEROT MUSEUM OF NATURE	20130529	\$165.00
PETERSON BROS. INC.	20130515	\$503.88
PETRA SKOPAL	20130522	\$400.00
PETTY CASH	20130529	\$147.30
PHILLIP GARFIELD	20130508	\$84.75
PINNACLE MEDICAL MANAGEMENT	20130515	\$65.00
PINNACLE MEDICAL MANAGEMENT	20130522	\$15,060.00
PINNACLE MEDICAL MANAGEMENT	20130529	\$24,120.00
PINNACLE MEDICAL MANAGEMENT	20130531	\$5,790.00
PITNEY BOWES	20130529	\$757.00
PITSCO EDUCATION	20130531	\$636.65
POR VIDA ACADEMY	20130515	\$1,848.00
PRENTKE ROMICH COMPANY	20130522	\$4,521.00
PRESTIGE PRINTING	20130531	\$667.00
PRISCILLA GARZA	20130515	\$892.16
QEP INC PROFESSIONAL BOOKS	20130515	\$2,229.55
QEP INC PROFESSIONAL BOOKS	20130522	\$5,114.84
QEP INC PROFESSIONAL BOOKS	20130531	\$2,089.53
QUICK COURIER	20130508	\$32.00
QUICK COURIER	20130515	\$27.00
QUICK COURIER	20130522	\$41.00
QUICK COURIER	20130529	\$34.00
QUICK COURIER	20130531	\$25.00
QUORUM REPORT	20130522	\$409.00
RACHEL BARREDA	20130529	\$19.21
RACHEL HERRERA	20130515	\$14.69
RACHEL MORALES	20130508	\$429.45
RACHEL MORALES	20130531	\$34.00
RACHEL RAMIREZ	20130515	\$377.14
RACHEL RAMIREZ	20130515	\$51.44

Name	Date	Amount
RACHEL RAMIREZ	20130529	\$25.98
RAINBOW MEALWORMS	20130529	\$114.22
RANDAL CASTEEL	20130508	\$99.67
RANDAL CASTEEL	20130531	\$212.46
RANDALL C BERRY	20130522	\$36.52
RANDOLPH FIELD ISD	20130508	\$100.00
RAVAE SHAEFFER	20130508	\$223.18
RAY WILKS	20130508	\$1,500.00
RAYMOND BARA	20130531	\$12.00
REBECCA C PEREZ	20130515	\$71.20
REBECCA SANCHEZ	20130529	\$500.00
RECORDEX USA, INC.	20130515	\$278.51
REGINA HILLIS	20130522	\$138.21
REMOTE-LEARNER US INC.	20130531	\$5,585.00
RENE CORONADO	20130522	\$150.00
REV.COM INC	20130508	\$3,009.36
RICHARD H LOEFFLER	20130531	\$44.64
RICHARD JENKINS	20130522	\$618.19
RICHARD JENKINS	20130529	\$39.55
RICHARD MILBURN ACADEMY	20130508	\$16,388.65
RICOH USA INC	20130522	\$1,892.00
ROBYN FENDER	20130508	\$430.90
ROBYN FENDER	20130522	\$25.99
RONALD BEARD	20130522	\$153.88
ROSA MARTINEZ	20130508	\$143.51
ROSA MARTINEZ	20130515	\$144.64
ROSA MARTINEZ	20130529	\$133.34
ROSALINDA H PINEDA	20130522	\$103.44
ROSE SISNEROS	20130529	\$500.00
ROSIE ORTIZ	20130508	\$30.51
ROSIE ORTIZ	20130515	\$30.51
ROSIE ORTIZ	20130529	\$39.55
ROXANNE VALLEJO	20130531	\$500.00

Name	Date	Amount
RUSS INVISON	20130515	\$3,654.22
S X CALLAHAN INC	20130522	\$380.88
S X CALLAHAN INC	20130529	\$147.37
S3STRATEGIES, LLC	20130531	\$18,600.00
SAAPA	20130522	\$200.00
SABINAL ISD	20130508	\$2,900.00
SABRINA BLANKENSHIP	20130508	\$287.02
SAFESITE INC	20130508	\$150.00
SAGE PUBLICATIONS INC	20130508	\$509.20
SAM'S CLUB DIRECT	20130515	\$81.95
SAM'S CLUB DIRECT	20130522	\$1,992.90
SAM'S CLUB DIRECT	20130529	\$219.60
SAM'S CLUB DIRECT	20130531	\$1,435.31
SAN ANGELO STANDARD TIMES	20130508	\$169.95
SAN ANGELO STANDARD TIMES	20130531	\$51.49
SAN ANTONIO COUNCIL ON	20130529	\$35.00
SAN ANTONIO EXPRESS NEWS	20130515	\$432.24
SAN ANTONIO EXPRESS NEWS	20130522	\$434.40
SAN ANTONIO EXPRESS NEWS	20130529	\$1,480.22
SAN ANTONIO EXPRESS NEWS	20130531	\$1,864.00
SAN ANTONIO ISD	20130508	\$11.30
SAN ANTONIO ISD	20130516	\$273,911.26
SAN ANTONIO ISD	20130531	\$75.00
SAN ANTONIO TROPICALS	20130508	\$462.50
SAN ANTONIO TROPICALS	20130515	\$1,874.50
SAN ANTONIO TROPICALS	20130522	\$922.80
SAN ANTONIO TROPICALS	20130531	\$1,023.50
SAN ANTONIO WATER SYSTEM	20130529	\$2,506.60
SANDRA BOTELLO	20130508	\$277.90
SANDRA BOTELLO	20130515	\$107.20
SANDRA BRISBIN	20130508	\$101.70
SANDRA ROSS	20130529	\$47.74
SANDRA SANDOVAL	20130515	\$315.84

Name	Date	Amount
SANDRA SCHNEIDER	20130531	\$196.62
SANDRA SLOUGH	20130515	\$26.74
SANDRA SLOUGH	20130531	\$185.32
SANTA ROSA LOW VISION CLINIC	20130529	\$610.00
SARAH REED	20130508	\$11.30
SAVVY TECHNOLOGY SOLUTIONS LLC	20130508	\$3,060.00
SAVVY TECHNOLOGY SOLUTIONS LLC	20130522	\$25,987.81
SCHERTZ- CIBOLO UNIVERSAL	20130516	\$181.36
SCHOLASTIC BOOK FAIRS INC	20130529	\$1,999.51
SCHOOL OF EXCELLENCE	20130508	\$50.00
SEAN HABERMACHER JOHNSTON	20130508	\$300.00
SEGUIN ISD	20130522	\$1,418.00
SERGIO LOPEZ	20130515	\$84.75
SERGIO LOPEZ	20130529	\$81.36
SHANNON I GARCIA	20130515	\$20.00
SHANNON I GARCIA	20130531	\$30.00
SHARON CONSTANCIO	20130508	\$55.95
SHAWN MUENSTER	20130522	\$500.00
SHELL FLEET PLUS	20130522	\$752.77
SHERILYN WARE	20130522	\$500.00
SHERRIE ROUTIN	20130522	\$205.56
SHERRY NUNNELEY	20130515	\$1,500.00
SHI GOVERNMENT SOLUTIONS	20130515	\$367.50
SIMPLEXGRINNELL	20130508	\$617.93
SIRIUS COMPUTER SOLUTIONS INC	20130522	\$40,987.00
SOLUTION TREE, LCC	20130529	\$281.55
SOMERSET ACADEMY INC	20130508	\$100.00
SOMERSET ISD	20130516	\$25,931.34
SOMERSET ISD	20130531	\$3,057.24
SOUTHERN OREGON EDUCATION	20130508	\$160.00

Name	Date	Amount
SOUTHSIDE ISD	20130508	\$185.00
SOUTHSIDE ISD	20130531	\$1,335.00
SOUTHWEST ISD	20130515	\$7,181.75
SOUTHWEST ISD	20130531	\$75.00
SOUTHWEST PREPARATORY SCHOOL	20130508	\$3,346.58
SPEEDPRO IMAGING	20130508	\$4,232.96
SPIRAL BINDING COMPANY, INC	20130531	\$157.00
SPRINGHILL SUITES	20130529	\$91.56
SPRINT	20130531	\$1,950.23
ST ANTHONY CATHOLIC SCHOOL	20130508	\$550.00
ST PAUL'S CATHOLIC SCHOOL	20130508	\$130.00
STACY NICHOL BULLOCK	20130522	\$512.50
STAR SHUTTLE AND CHARTER	20130508	\$1,935.61
STEM SOLUTIONS 2013	20130529	\$350.00
STEPHANIE ROMO	20130531	\$500.00
STEPHEN ENRIQUEZ	20130515	\$138.23
STETSON & ASSOCIATES, INC.	20130515	\$225.00
SUSAN ALTGELT	20130508	\$680.02
SUSAN ALTGELT	20130529	\$83.62
SUSAN CORREA	20130529	\$500.00
SUSAN MCCLENDON	20130515	\$33.90
SUSAN ULRICH	20130508	\$311.94
SUSAN ULRICH	20130522	\$152.59
SUSANNA GARZA	20130515	\$399.13
SUSANNA GARZA	20130531	\$54.07
SYLVIA HOYER	20130529	\$143.70
SYLVIA MAXINE LATHAM	20130508	\$91.56
SYLVIA MAXINE LATHAM	20130515	\$41.83
SYLVIA MONREAL	20130508	\$615.31
SYSCO CENTRAL TEXAS , INC	20130508	\$780.48
SYSCO CENTRAL TEXAS , INC	20130522	\$2,154.29
SYSCO CENTRAL TEXAS , INC	20130531	\$4,125.33

Name	Date	Amount
TACO	20130515	\$30.00
TACO CABANA CATERING SERVICE	20130515	\$132.00
TALAE	20130529	\$100.00
TANA MARTIN	20130515	\$64.41
TANK'S PIZZA	20130529	\$783.81
TASB RISK MANAGEMENT FUND	20130508	\$19,063.75
TASB, INC	20130508	\$106.91
TDINDUSTRIES	20130508	\$1,046.34
TDINDUSTRIES	20130515	\$4,916.00
TDINDUSTRIES	20130529	\$5,221.17
TDINDUSTRIES	20130531	\$901.84
TEACHSTONE TRAINING LLC	20130508	\$550.00
TEACHSTONE TRAINING LLC	20130531	\$3,001.00
TEAM BUILDERS PLUS	20130522	\$216.00
TERESA M LEMUS	20130508	\$67.80
TERESA M LEMUS	20130522	\$10.17
TERESA ORTIZ	20130515	\$153.68
TERESA ORTIZ	20130522	\$29.38
TERESA ORTIZ	20130529	\$71.19
TERESA ORTIZ	20130531	\$43.51
TERRI CODY	20130522	\$400.00
TESSA SHEA TODD	20130515	\$30.00
TESSA SHEA TODD	20130531	\$35.00
TEXAS ASSOCIATION OF	20130522	\$10,000.00
TEXAS ASSOCIATION OF SCHOOL	20130529	\$510.00
TEXAS COUNCIL OF ADMINISTRATOR	20130531	\$355.00
TEXAS DEPT OF PUBLIC SAFETY	20130508	\$18.00
TEXAS DEPT. OF AGRICULTURE	20130515	\$75.00
TEXAS GUARANTEED STUDENT LOAN	20130531	\$529.00
TEXAS HIGHER EDUCATION	20130522	\$525.00
TEXAS HIGHER EDUCATION	20130531	\$150.00

Name	Date	Amount
TEXAS LITERACY RESOURCES LTD	20130522	\$1,000.00
TEXAS LITERACY RESOURCES LTD	20130531	\$2,050.00
TEXAS PROCESS SERVERS ASSOC.	20130508	\$400.00
TEXAS SCHOOL FOR THE BLIND	20130522	\$1,206.00
TEXAS STATE AQUARIUM	20130522	\$25.00
THERESA GARZA	20130522	\$177.41
THERESA V SANDS	20130515	\$400.00
THERESA V SANDS	20130522	\$150.00
THOMAS REPROGRAPHICS	20130515	\$1,476.00
THOMAS REPROGRAPHICS	20130529	\$39.00
THOMPSON PRINT SOLUTIONS	20130515	\$286.00
TIFFANY JOHNSON	20130522	\$159.27
TIME WARNER CABLE	20130515	\$3,789.69
TORI AUSTIN	20130522	\$464.80
TORI AUSTIN	20130531	\$229.29
TRACY TOWNSEND	20130529	\$500.00
TRI-ED CONSULTING, INC.	20130522	\$3,700.00
TRINITY STAFFING SERVICES, INC	20130508	\$1,302.72
TRINITY STAFFING SERVICES, INC	20130522	\$2,789.88
TRINITY STAFFING SERVICES, INC	20130529	\$1,555.87
TRINITY STAFFING SERVICES, INC	20130531	\$1,145.40
TRUE COLORS INTERNATIONAL	20130529	\$1,205.00
TRUGREEN LANDCARE	20130531	\$385.00
TSCPA CPE FOUNDATION INC	20130522	\$495.00
TW TELECOM	20130508	\$1,358.60
TW TELECOM	20130522	\$1,294.68
U S DEPT OF EDUCATION	20130531	\$30.00
ULINE	20130508	\$364.44
ULINE	20130531	\$210.15
UNDERWOOD LAW FIRM PC	20130529	\$2,129.00
UNH INSTITUTE ON DISABILITY	20130508	\$302.95
UNH INSTITUTE ON DISABILITY	20130515	\$214.20
UNIFIRST HOLDINGS, INC.	20130508	\$153.54

Name	Date	Amount
UNIFIRST HOLDINGS, INC.	20130529	\$153.54
UNIFIRST HOLDINGS, INC.	20130531	\$153.54
UNITED AIRLINES	20130515	\$5,553.97
UNITED WAY OF SAN ANTONIO	20130531	\$1,293.45
UNIVERSITY OF PHOENIX	20130515	\$300.00
UNIVERSITY OF TEXAS AT AUSTIN	20130515	\$270.00
UNIVERSITY OF TEXAS AT AUSTIN	20130529	\$570.00
UPS	20130508	\$226.16
UPS	20130522	\$115.34
UPS	20130522	\$577.61
UPS	20130529	\$2,018.03
UPS	20130529	\$9.45
UPS	20130531	\$739.43
UPS	20130531	\$17.54
USDA APHIS ANIMAL CARE- WESTERN	20130522	\$235.00
UT MEDICINE SAN ANTONIO	20130515	\$2,416.00
UTOPIA ISD	20130508	\$1,171.64
VANESSA LOPEZ	20130515	\$123.19
VELMA HOWELL	20130531	\$33.99
VERNIER SOFTWARE & TECHNOLOGY	20130522	\$1,967.48
VERONICA ALVAREZ	20130515	\$36.73
VERONICA ALVAREZ	20130529	\$100.72
VERONICA ALVAREZ	20130531	\$32.77
VERONICA HERNANDEZ	20130515	\$54.81
VERONICA L. SOTO	20130515	\$67.80
VERONICA LUNA	20130508	\$10.17
VERONICA LUNA	20130529	\$14.69
VERONICA SIFUENTES	20130508	\$12.43
VERONICA SIFUENTES	20130515	\$12.43
VERONICA SIFUENTES	20130529	\$14.69
VGO COMMUNICATIONS, INC.	20130529	\$13,860.50

Name	Date	Amount
VICTORIA ADVOCATE	20130529	\$589.00
VICTORIA VILLARREAL	20130522	\$22.50
VISIONALITY	20130515	\$3,866.00
W D DELI	20130508	\$367.60
W D DELI	20130531	\$393.52
WACO TRIBUNE-HERALD	20130529	\$431.41
WALMART COMMUNITY	20130508	\$881.70
WALMART COMMUNITY	20130515	\$1,052.74
WALMART COMMUNITY	20130522	\$1,392.57
WALMART COMMUNITY	20130529	\$258.41
WALMART COMMUNITY	20130531	\$2,690.56
WALSH, ANDERSON, GALLEGOS,	20130508	\$1,602.00
WALSH, ANDERSON, GALLEGOS,	20130515	\$4,190.97
WARD'S SCIENCE	20130515	\$1,164.00
WASTE MANAGEMENT OF TEXAS INC	20130508	\$910.00
WASTE MANAGEMENT OF TEXAS INC	20130529	\$490.84
WASTE MANAGEMENT OF TEXAS INC	20130531	\$900.00
WERLING ASSOCIATES	20130529	\$450.00
WESTIN AUSTIN AT THE DOMAIN	20130508	\$353.16
WILSON SIMS	20130522	\$500.00
WOLF PRODUCTS, INC.	20130522	\$689.45
WORKPLACEDYNAMICS, LLP	20130508	\$3,555.00
WORLDWIDE PEST CONTROL	20130508	\$141.96
WORLDWIDE PEST CONTROL	20130529	\$130.00
XEROX CORPORATION	20130508	\$27,094.00
XEROX CORPORATION	20130515	\$12,146.10
XEROX CORPORATION	20130522	\$25,893.80
XEROX CORPORATION	20130531	\$940.00
Y & L CONSULTING, INC	20130515	\$11,440.00
YESENIA FERNANDEZ	20130522	\$15.82
YOLANDA BONUGLI	20130508	\$362.76

Name	Date	Amount
YOLANDA BONUGLI	20130529	\$16.65
YOST PEDIATRIC DENTISTRY	20130515	\$1,608.00
YOST PEDIATRIC DENTISTRY	20130529	\$147.00
YOST PEDIATRIC DENTISTRY	20130531	\$1,465.00
YOUR 24/7 PRINT CENTER	20130508	\$1,128.00
YOUR 24/7 PRINT CENTER	20130522	\$4,417.00
YOUTH ENPOWERMENT SERVICES INC	20130531	\$175.00
YVETTE GOMEZ	20130508	\$40.30
ZEE MEDICAL INC	20130508	\$360.74

#####