



Nov 13 Check Register by Vendor

Vendor name	Date	Amount
AAASBO	20131121	\$150.00
ABC COMMERCIAL SERVICES	20131113	\$155.00
ABC COMMERCIAL SERVICES	20131121	\$555.42
ABC COMMERCIAL SERVICES	20131130	\$442.50
ABM	20131130	\$10,652.03
ACADEMY OF BEXAR COUNTY	20131113	\$100.00
ADAMS WHOLESALE SUPPLY INC	20131113	\$1,768.26
ADRIAN COLLETT	20131113	\$234.23
ADRIAN COLLETT	20131121	\$233.91
ADRIAN GUTIERREZ	20131121	\$238.57
AGENCY 405/CRIME RECORDS SRVC	20131121	\$46.00
AHA! PROCESS INC	20131130	\$2,094.00
AHA! PROCESS INC	20131130	\$1,299.00
AHI ENTERPRISES LLC	20131113	\$103.00
AHI ENTERPRISES LLC	20131121	\$178.40
ALAMO HEIGHTS ISD	20131121	\$1,535.18
ALEXANDRA DOMINGUEZ	20131113	\$111.36
ALEXANDRA DOMINGUEZ	20131121	\$116.83
ALL AMERICAN MOLD	20131130	\$46.00
ALMA GARCIA	20131121	\$23.73
ALONZO, BACARISSE, IRVINE	20131113	\$8,087.00
AMANDA L. SANTANA	20131121	\$27.12
AMANDA TYLER	20131113	\$173.77
AMERICAN EXPRESS	20131121	\$9,805.52
AMERICAN THERMOFORM CORP	20131130	\$3,260.00
AMET	20131113	\$1,050.00
AMPARO AGUILAR	20131121	\$42.94
AMY STRAUCH	20131113	\$152.55

Vendor name	Date	Amount
AMY STRAUCH	20131130	\$56.51
ANA D. RODRIGUEZ	20131121	\$94.92
ANA KNOPELL	20131130	\$11.30
ANA VILLARREAL-SIMPSON	20131113	\$141.12
ANA VILLARREAL-SIMPSON	20131121	\$112.00
ANDREA LYN HARSHMAN	20131121	\$30.51
ANGELES LEHMANN	20131121	\$1,200.00
ANGELES LEHMANN	20131130	\$1,200.00
ANITA JIMENEZ	20131121	\$38.42
ANIXTER-SAN ANTONIO	20131130	\$30,739.00
APBS	20131130	\$195.00
APPLE INC	20131113	\$100.00
APPLE INC	20131121	\$178.00
APPLE INC	20131130	\$72.00
ARAZELI GRANADOS	20131121	\$63.28
ARMSTRONGS CRICKET FARMS	20131113	\$225.00
ARMSTRONGS CRICKET FARMS	20131121	\$251.10
ARMSTRONGS CRICKET FARMS	20131130	\$121.50
ARTICULATE GLOBAL INC	20131130	\$1,398.00
AT&T	20131113	\$100.35
AT&T	20131121	\$1,118.48
AT&T MOBILITY	20131130	\$1,629.92
ATLANTA ISD	20131130	\$734.24
AURORA GARCIA	20131113	\$0.00
AUTISM TRAINING ASSOCIATES	20131113	\$600.00
AUTOMATIC ELEVATOR INC	20131130	\$439.26
AYERS EDUCATIONAL SERVICES	20131121	\$1,575.00
B&H PHOTO VIDEO	20131121	\$229.99
BANDERA ISD	20131113	\$1,026.15
BARBARA DEE ZUNIGA	20131121	\$350.00
BARNES & NOBLE BOOKSELLERS	20131113	\$150.00
BELINDA BARRERA	20131113	\$428.84
BERTHA DODDRIDGE	20131113	\$23.18

Vendor name	Date	Amount
BEST WESTERN PLUS CARRIZO SPRI	20131130	\$128.39
BETSY ILGENFRITZ	20131130	\$5,000.00
BEVEYLON CONCHA	20131113	\$154.74
BEVEYLON CONCHA	20131130	\$59.33
BILINGUAL CENTRAL LLC	20131130	\$1,500.00
BILL MILLER BAR-B-Q	20131121	\$2,911.50
BILL MILLER BAR-B-Q	20131130	\$4,545.00
BILLIE BROWN	20131121	\$507.39
BLAS E ARCE III	20131121	\$378.83
BRANDI LYNN SIMPSON	20131121	\$350.00
BRENDA WOHLFEIL	20131113	\$350.00
BROOKES PUBLISHING CO.	20131121	\$339.00
BUCKEYE CLEANING CENTER	20131121	\$694.19
BURNETT STAFFING SPECIALISTS	20131113	\$288.12
BURNETT STAFFING SPECIALISTS	20131121	\$70.00
BURNETT STAFFING SPECIALISTS	20131130	\$415.38
CARA WYLY	20131121	\$425.66
CAROL HODSON	20131121	\$96.13
CAROL MORGAN	20131130	\$55.37
CAROLINA BIOLOGICAL SUPPLY CO	20131113	\$238.87
CAROLINA BIOLOGICAL SUPPLY CO	20131121	\$344.98
CAROLINA BIOLOGICAL SUPPLY CO	20131130	\$321.83
CAROLYN T CASTILLO	20131121	\$61.59
CAROLYN WINTER	20131130	\$2,625.00
CARRIZO SPRINGS CISD	20131130	\$12,114.00
CASANDRA MORRISON	20131121	\$458.22
CATHERINE WILSON	20131113	\$28.25
CATHY S. LUTZ	20131121	\$76.84
CAWLEY COMPANY	20131113	\$80.49
CEC	20131113	\$513.00
CENTEX COM, INC.	20131121	\$354.76
CHAMBERS CONSULTING	20131130	\$750.00
CHARLENE WALDEN	20131121	\$300.00

Vendor name	Date	Amount
CHARLES CARLSON	20131113	\$117.52
CHARLES ETTA ORISE	20131121	\$54.24
CHARLOTTE TONDRE	20131113	\$29.88
CHERI HENDRICK	20131121	\$121.20
CHRISTIN LOPEZ	20131121	\$350.00
CHRISTINE LETLEBO	20131113	\$15.82
CINDI BOWLING	20131121	\$81.19
CINDY MILLER	20131113	\$158.89
CINDY MILLER	20131121	\$66.68
CINDY MILLER	20131130	\$89.84
CLAUDIA MARTINEZ	20131113	\$578.57
CLAUDIA MULLINS	20131130	\$500.00
CLAUDIA VARGAS-RAMIREZ	20131121	\$55.41
CLAUDIA VARGAS-RAMIREZ	20131130	\$51.16
CLEAR VISIONS, INC	20131113	\$840.00
CLEAR VISIONS, INC	20131130	\$2,802.00
COMMUNICATION ACROSS BARRIERS	20131121	\$3,650.00
CONNIE RODRIGUEZ	20131121	\$1,275.00
CONNIE RODRIGUEZ	20131130	\$400.00
COTULLA ISD	20131121	\$75.00
COUNCIL FOR PROFESSIONAL	20131113	\$100.00
COUNCIL FOR PROFESSIONAL	20131121	\$168.00
CPI	20131121	\$150.00
CPR FUNDAMENTALS & CONCEPTS	20131121	\$45.50
CPS ENERGY	20131130	\$68,491.00
CRESENCIO DURON	20131121	\$3,800.00
CROWN EQUIPMENT CORP.	20131130	\$234.66
CYNTHIA LEDESMA	20131121	\$15.26
DAISY ARAGON	20131121	\$18.65
DARLENE REDCLIFT	20131130	\$60.93
DAVID PTASNIK	20131130	\$97.47

Vendor name	Date	Amount
DAVILA'S BAR BQ	20131130	\$770.00
DAWN WHITE	20131121	\$104.53
DAWNA GERST	20131121	\$18.65
DEANDRA RAMIREZ	20131113	\$19.23
DEBORAH THOMPSON	20131130	\$214.70
DEBRA COX & ASSOCIATES, LLC	20131113	\$945.00
DEBRA GARZA	20131113	\$18.08
DEBRA GARZA	20131130	\$9.04
DEBRA MALDONADO	20131113	\$31.64
DECISIONONE CORP	20131121	\$3,843.36
DELISA RODRIGUEZ	20131113	\$22.60
DELISA RODRIGUEZ	20131121	\$37.29
DELL MARKETING LP	20131113	\$3,468.69
DELL MARKETING LP	20131121	\$30,682.58
DELL MARKETING LP	20131130	\$18,000.08
DEVINE ISD	20131113	\$2,459.00
DEVINE ISD	20131121	\$225.00
DEVONA HERNANDEZ	20131121	\$411.34
DEYANIRA BERNAL	20131121	\$22.60
DIANA GRANBERRY	20131130	\$65.54
DIANA KLEPAC	20131121	\$341.85
DIANA MADRID	20131130	\$66.12
DIANA OLAGUE	20131113	\$1,000.00
DIONICIA RUIZ	20131121	\$800.00
DIONICIA RUIZ	20131130	\$500.00
DOLORES DOMINGUEZ	20131130	\$49.72
DOLORES SENDEJO	20131113	\$67.08
DONALD CURRAN	20131121	\$838.66
DONALD HAWKINS	20131113	\$158.20
DONNA JANSSEN	20131130	\$151.31
DORA L MATA- RODRIGUEZ	20131121	\$350.00
DOUBLETREE BY HILTON	20131121	\$255.08
DOUBLETREE BY HILTON	20131130	\$127.53

Vendor name	Date	Amount
DREW BARTON	20131121	\$64.41
DRURY INN & SUITES AUSTIN	20131121	\$92.65
EAN HOLDINGS, LLC	20131113	\$1,652.14
EAN HOLDINGS, LLC	20131121	\$2,907.38
EDUCATION SERVICE CTR REG 10	20131121	\$209,131.00
EDUCATION SERVICE CTR REG 10	20131130	\$507.36
EDUCATION SERVICE CTR REG 12	20131130	\$4,000.00
EDUCATION SERVICE CTR REG 14	20131130	\$813.74
EDUCATION SERVICE CTR REG 15	20131130	\$305.87
EDUCATION SERVICE CTR REG 16	20131130	\$1,872.80
EDUCATION SERVICE CTR REG 17	20131130	\$1,449.20
EDUCATION SERVICE CTR REG 18	20131130	\$933.20
EDUCATION SERVICE CTR REG 19	20131130	\$933.50
EDUCATION SERVICE CTR REG 20	20131121	\$6,677.22
EDUCATION SERVICE CTR REG 4	20131130	\$454.16
EDUCATION SERVICE CTR REG 5	20131130	\$236.87
EDUCATION SERVICE CTR REG 7	20131113	\$2,866.00
EDUCATION SERVICE CTR REG 7	20131130	\$318.64
EDUCATION SERVICE CTR REG 8	20131130	\$1,632.62
EDUCATION SERVICE CTR REG 9	20131130	\$463.40
EDUCATION SUPPORT ASSOC INC	20131113	\$1,400.00
EDUCATION SUPPORT ASSOC INC	20131121	\$750.00
EDUCATORS OUTLET INC	20131121	\$54.88
EDWARD CHARLES AINSWORTH	20131130	\$400.00
EL RESTAURANTE AZTECA	20131121	\$168.00
ELAINE MARSCHALL	20131113	\$219.80
ELAINE MARSCHALL	20131121	\$236.17
ELIZABETH BRACKMAN-PANIAGUA	20131113	\$119.79
ELIZABETH PECHE	20131121	\$32.78
ELIZABETH RICE	20131130	\$14.69
ELIZABETH RIVERA-ORTIZ	20131121	\$29.96
ELLIE ROSS	20131113	\$75.16

Vendor name	Date	Amount
EMELIA DE LEON	20131121	\$48.03
EMERALD BEACH HOTEL	20131121	\$105.73
EMILY MORLANDT	20131113	\$62.51
ENCYCLOPAEDIA BRITANNICA INC	20131121	\$25,255.98
ERIN DELEON	20131113	\$85.88
ERIN DELEON	20131121	\$48.59
ERNESTINE PEREZ	20131121	\$72.32
ESMERALDA T SOLANO	20131121	\$74.20
ESTEBAN RODRIGUEZ	20131121	\$37.29
ESTHER KRISTINE SOBEK	20131113	\$400.00
EUGENE A JIMENEZ	20131130	\$101.70
EVA M DOMINGUEZ	20131113	\$50.00
EVELYN VILLARREAL	20131121	\$19.21
EXECUTIVE SECURITY SYSTEMS INC	20131113	\$2,127.25
FAITH FAMILY ACADEMY	20131113	\$85.00
FAMILY TO FAMILY NETWORK	20131113	\$2,000.00
FEDEX	20131113	\$394.53
FEDEX	20131121	\$61.88
FEDEX	20131130	\$217.88
FIDELIS INFORMATION SYSTEMS	20131130	\$5,000.00
FISHER SCIENTIFIC	20131121	\$667.30
FLORENCE CRISOSTOMO	20131113	\$400.00
FORT WORTH MUSEUM	20131130	\$140.00
FORT WORTH ZOO	20131113	\$200.00
FRANKLIN ELECTRONIC PUBLISHERS	20131121	\$279.96
FUELMAN	20131121	\$3,335.36
GALE/CENGAGE LEARNING	20131130	\$24,159.66
GARDA CL SOUTHWEST	20131121	\$106.30
GARRATT CALLAHAN	20131113	\$1,000.00
GECRB/AMAZON	20131130	\$4,051.96
GENWORTH LIFE INSURANCE CO	20131126	\$429.58
GIP KEETON	20131121	\$400.00
GLORIA PALOMO	20131113	\$114.13

Vendor name	Date	Amount
GLORIA TENORIO	20131113	\$70.06
GLORIA TENORIO	20131130	\$35.03
GLORIA VALLE	20131121	\$175.00
GLORIA VALLE	20131130	\$300.00
GOLDS GYM INTERNATIONAL	20131126	\$1,714.80
GOOD-LITE CO.	20131130	\$197.00
GRACE MUSEUM	20131113	\$165.00
GREGORY JAMES JACKSON	20131113	\$400.00
GRETCHEN ELKINS	20131113	\$96.06
GULF COAST PAPER COMPANY	20131130	\$236.97
H & W COMPUTER SYSTEMS INC	20131113	\$10,800.00
HAMPTON INN & SUITES WACO, SOU	20131113	\$93.09
HARLANDALE ISD	20131113	\$50.00
HARLANDALE ISD	20131120	\$1,163.80
HARRY K WONG PUBLICATIONS	20131130	\$562.81
HEATHER C CAMELIO	20131121	\$4,500.00
HEAVENLY GOURMET LLC	20131121	\$642.60
HEB CREDIT RECEIVABLE DEPT 308	20131113	\$150.61
HEB CREDIT RECEIVABLE DEPT 308	20131121	\$638.25
HEB CREDIT RECEIVABLE DEPT 308	20131130	\$146.27
HEMPSTEAD ISD	20131113	\$11.50
HENRY JOHNSON JR	20131130	\$300.00
HIGH SCOPE	20131130	\$11,092.50
HOLIDAY INN - EMERALD BEACH	20131113	\$105.73
HOLIDAY INN AUSTIN TOWN LAKE	20131113	\$666.00
HOLIDAY INN EXPRESS	20131121	\$444.05
HOLIDAY INN EXPRESS	20131130	\$88.81
HOLIDAY INN EXPRESS UVALDE	20131113	\$307.09
HOLIDAY INN EXPRESS UVALDE	20131121	\$706.15
HOLIDAY INN EXPRESS UVALDE	20131130	\$387.24
HOLIDAY INN MIDTOWN	20131113	\$277.95
HOLIDAY INN MIDTOWN	20131121	\$463.25

Vendor name	Date	Amount
HOME DEPOT CREDIT SERVICES	20131113	\$266.05
HOME DEPOT CREDIT SERVICES	20131121	\$136.70
HOME DEPOT CREDIT SERVICES	20131130	\$63.10
HONDO ISD	20131113	\$2,336.14
HONDO ISD	20131120	\$49,952.54
HONDO ISD	20131121	\$75.00
HONDO ISD	20131130	\$1,513.24
HUMANWARE USA INC	20131121	\$7,801.00
HUNT ISD	20131113	\$33.00
IBM CORPORATION	20131113	\$27,393.70
IBM CORPORATION	20131121	\$15,970.00
IDALIA IBANEZ	20131113	\$37.50
IDALIA IBANEZ	20131121	\$67.83
IDENTRUST INC	20131113	\$297.00
IMCAT	20131121	\$350.00
INSIGHT PUBLIC SECTOR, INC	20131130	\$1,350.00
IPEC COACHING	20131113	\$1,895.60
IPEC COACHING	20131121	\$1,000.00
IPEC COACHING	20131130	\$384.00
IRENE COOK	20131130	\$48.59
IRENE RAMOS	20131121	\$137.91
IRENE RODRIGUEZ	20131121	\$9.04
ISRAEL ADAME	20131121	\$359.04
JACKLYN MARTIN	20131113	\$148.03
JACKLYN MARTIN	20131121	\$29.38
JACQUELINE MATNEY	20131113	\$30.51
JAMIE BALDERAS	20131121	\$24.87
JAMIE GOODWIN	20131121	\$115.28
JAMIE GOODWIN	20131130	\$146.87
JAN LONGFELLOW	20131113	\$2,793.75
JANE WEEKLEY	20131130	\$17.52
JANET ENRIQUEZ	20131130	\$161.05
JANICE BLOODWORTH	20131121	\$133.40

Vendor name	Date	Amount
JANICE BLOODWORTH	20131130	\$31.64
JANNA POTH	20131121	\$183.74
JASMIN GUTIERREZ	20131121	\$37.29
JASON ERIC PADRON	20131121	\$400.00
JASON'S DELI	20131121	\$92.71
JAYME PRESLEY	20131113	\$290.55
JAYME PRESLEY	20131121	\$218.74
JEANNE ANN CANTU	20131130	\$38.43
JEFF GOLDHORN	20131121	\$61.15
JEFFREY STONE	20131121	\$33.00
JEM RESOURCE PARTNERS	20131121	\$43.50
JENICE DAMES	20131113	\$63.28
JENICE DAMES	20131130	\$14.13
JENNIFER DAHLGREN	20131121	\$374.86
JENNIFER MARTINEZ	20131113	\$242.39
JENNIFER OSBORN	20131121	\$20.91
JENNIFER OSBORN	20131130	\$18.08
JENNIFER WOMACK	20131130	\$168.83
JILL C. HAERTNER	20131121	\$400.00
JILL RHODES	20131130	\$161.47
JOANN DELGADO	20131113	\$64.30
JOEL CALEB RODRIGUEZ	20131113	\$626.65
JOHN BOND	20131121	\$22.60
JOHN BOND	20131130	\$35.03
JONATHAN OTTO	20131121	\$19.78
JOSE VILLARREAL	20131130	\$16.95
JOSEPH VILLARREAL	20131130	\$7.35
JOYCE L BOUBEL	20131113	\$1,400.00
JOYCE LYNN CHAPMAN	20131121	\$253.13
JUAN OLIVARES III	20131113	\$179.68
JUBILEE ACADEMIC CENTER	20131113	\$75.00
JUDI SPARKS	20131121	\$460.18
JUDSON ISD	20131121	\$375.00

Vendor name	Date	Amount
JULIE ROSS	20131113	\$38.11
JULIE SEGURA-CORDOVA	20131121	\$304.56
JULISSA SANTELLAN	20131130	\$12.43
KATHLEEN CERVANTEZ	20131121	\$430.11
KATHRYN A. LEROY CONSULTING	20131113	\$1,850.00
KATHY HASKINS	20131121	\$140.00
KATHY ROBERTSON	20131121	\$1,185.91
KERRY HAUPERT	20131121	\$210.29
KEVIN S. MCGREW	20131121	\$3,800.00
KIMBERLY BAUMGARDNER	20131113	\$90.40
KIMBERLY JANE VICCELLIO	20131121	\$566.13
KIMBERLY KAY MCREYNOLDS	20131121	\$350.00
KIMBERLY MARTINEZ	20131121	\$159.33
KINGSTON RESOURCES	20131113	\$0.00
KINGSTON RESOURCES	20131130	\$2,400.00
KIRK C EDNEY	20131121	\$1,500.00
KRISTIN PFEIFFER	20131121	\$955.54
KRISTINA JOHNSON	20131113	\$263.30
KRYSTAL HERRINGTON	20131130	\$159.25
KUENTZ CREATIVE CONSULTING	20131121	\$600.00
KUENTZ CREATIVE CONSULTING	20131130	\$175.00
LA QUINTA	20131121	\$107.91
LA QUINTA INN & SUITES	20131121	\$87.50
LA QUINTA INN & SUITES ROSENBE	20131113	\$86.67
LA QUINTA INN & SUITES ROSENBE	20131121	\$86.67
LA VERNIA ISD	20131113	\$525.00
LAKESHORE	20131113	\$99.70
LAURA GONZALES	20131121	\$50.85
LAURA ISABEL BARRERA	20131130	\$400.00
LAURA LEE PACE	20131130	\$84.75
LAURA MARTINEZ	20131113	\$354.83
LAURA MARTINEZ	20131121	\$177.41
LAURA YELK	20131130	\$11.30

Vendor name	Date	Amount
LEAH DATO	20131113	\$160.46
LEAH DATO	20131121	\$232.79
LEARNNCO	20131130	\$450.00
LEONARD TURNER	20131121	\$100.61
LESLY REVELS	20131121	\$33.90
LIBRADA GONZALES	20131121	\$75.76
LIBRADA GONZALES	20131130	\$11.30
LINDA FERRIS	20131130	\$1,150.00
LINDA TAMBURELLO	20131130	\$394.57
LINGUALINX LANGUAGE	20131121	\$359.82
LISA SCARLETT	20131130	\$15.82
LISA WHITE	20131113	\$131.08
LITTLE SMILES	20131121	\$351.20
LOFTIN EQUIPMENT CO INC	20131130	\$595.44
LONE STAR DECORATING	20131121	\$227.34
LONE STAR PET SUPPLY INC	20131113	\$145.50
LONE STAR PET SUPPLY INC	20131130	\$545.14
LORA BETH ESCALANTE	20131121	\$500.00
LORIE PIMENTAL	20131121	\$100.02
LOURDES BUGHER	20131121	\$12.43
LRP PUBLICATIONS	20131121	\$225.00
LS & S LLC	20131130	\$584.15
LYDIA Z HERNANDEZ	20131121	\$79.67
LYNDA CAVAZOS	20131130	\$1,000.00
LYTLE ISD	20131113	\$1,420.71
LYTLE ISD	20131120	\$20,420.59
MAIRA S CHAVEZ	20131121	\$33.36
MANUEL FLORES	20131113	\$9.04
MAR COR PURIFICATION INC	20131121	\$88.35
MARGARET SALAZAR	20131121	\$252.56
MARIA DEL CARMEN RODRIGUEZ	20131130	\$19.21
MARIA G MARTINEZ	20131130	\$51.16
MARIA GARZA	20131121	\$106.22

Vendor name	Date	Amount
MARIA LOPEZ	20131121	\$61.02
MARIA M SPAIN	20131113	\$524.89
MARIA YVETTE MUNOZ	20131113	\$21.75
MARIE RILEY	20131121	\$800.00
MARK BARNETT	20131121	\$181.81
MARLESE HODGE	20131130	\$11.30
MARLON DAVIS	20131121	\$18.08
MARSALIE ZINSMEYER	20131113	\$263.72
MARSALIE ZINSMEYER	20131121	\$117.84
MARTHA ROSSI	20131130	\$21.56
MARY JANE HERNANDEZ	20131121	\$28.00
MARY K VIEGELAHN	20131126	\$501.00
MARY LOU PEREZ	20131121	\$67.80
MARY R. PETROSKY	20131121	\$1,100.00
MARY ROSE TRINIDAD	20131113	\$553.73
MARY ROSE TRINIDAD	20131121	\$67.80
MARY STELLA TENORIO-DELAGARZA	20131130	\$1,650.00
MAURICE EDMONDSON	20131121	\$182.72
MEDINA VALLEY ISD	20131113	\$189.00
MEDINA VALLEY ISD	20131121	\$1,929.60
MELINA P LOPEZ	20131113	\$162.72
MELINDA WIGGINS	20131113	\$204.56
MELINDA WIGGINS	20131130	\$79.67
MELODIE HRABAK	20131113	\$548.37
MICHELLE MARTINEZ	20131113	\$69.65
MICHELLE MARTINEZ	20131130	\$80.51
MICHELLE YZAGUIRRE	20131113	\$107.32
MICHELLE YZAGUIRRE	20131121	\$709.18
MICHELLE ZAMORA	20131121	\$416.41
MIRAMAS GROUP	20131113	\$500.00
MISSION RESTAURANT SUPPLY	20131113	\$168.75
MISSION RESTAURANT SUPPLY	20131121	\$626.41

Vendor name	Date	Amount
MONARCH TROPHY STUDIO	20131130	\$71.10
MONICA BUGAJ	20131121	\$350.00
MONICE A KRETZSCHMER	20131113	\$203.97
MONICE A KRETZSCHMER	20131121	\$470.57
MONICE A KRETZSCHMER	20131130	\$182.50
MORGAN A MITCHELL	20131121	\$400.00
MPS GROUP	20131121	\$4,619.00
MS RESULTS CONSULTING, INC.	20131130	\$7,900.00
MYRIAM MET	20131121	\$2,200.00
MYRNA G SANCHEZ	20131121	\$33.90
MYRNA G SANCHEZ	20131130	\$33.90
NANCIGAIL ARGUELLO	20131113	\$20.34
NANCY BARRIENTES	20131121	\$12.43
NANCY HAASS	20131121	\$454.24
NANCY RODRIGUEZ	20131113	\$59.34
NANCY SEIDENSTICKER	20131121	\$114.30
NANCY SEIDENSTICKER	20131130	\$88.14
NANCY STEWART	20131130	\$8.48
NASCO	20131113	\$1,032.60
NASCO	20131121	\$41.01
NATALIA ISD	20131113	\$1,455.22
NEWSBANK INC.	20131130	\$31,250.88
NICOLE MOORE	20131130	\$35.60
NORTH EAST ISD	20131113	\$651.00
NORTH EAST ISD	20131120	\$9,247.19
NORTHSIDE ISD	20131113	\$125.00
OBLATE SCHOOL OF THEOLOGY	20131113	\$75.00
OBLATE SCHOOL OF THEOLOGY	20131121	\$150.00
OFFICE DEPOT	20131121	\$3,896.71
OLGA MARRERO	20131121	\$37.29
OMNI HOTELS & RESORTS	20131121	\$211.46
PACIFIC NORTHWEST PUBLISHING	20131130	\$419.44
PAMELA RAY	20131130	\$135.05

Vendor name	Date	Amount
PATRICIA ALEJANDRO	20131113	\$764.48
PATRICIA BROWN	20131113	\$26.55
PATRICIA BROWN	20131130	\$90.89
PATRICIA CARRASCO	20131121	\$27.12
PATRICIA CRAWFORD	20131121	\$31.64
PATRICIA MARTINEZ	20131113	\$85.03
PATRICIA MARTINEZ	20131121	\$63.55
PAULA KLUTH	20131121	\$5,200.00
PAULA RENKEN	20131113	\$86.45
PEARSON EDUCATION INC	20131121	\$876.01
PEGGY TREIBS	20131121	\$180.80
PETTY CASH	20131113	\$171.90
PINNACLE MEDICAL MANAGEMENT	20131113	\$1,770.00
PINNACLE MEDICAL MANAGEMENT	20131121	\$16,960.00
PIONEER INTERNATIONAL	20131130	\$82.84
PITNEY BOWES GLOBAL	20131121	\$757.00
PRESTIGE PRINTING	20131121	\$345.00
PRESTIGE PRINTING	20131130	\$1,205.00
PRISCILLA GARZA	20131114	\$840.72
PROQUEST LLC	20131121	\$11,564.05
QUICK COURIER	20131121	\$89.00
QUICK COURIER	20131130	\$69.00
RABO BUSINESS FORMS, INC	20131130	\$326.00
RACHAEL AYERS	20131121	\$505.09
RACHEL MORALES	20131113	\$51.50
RACHEL MORALES	20131121	\$20.32
RACHEL RAMIREZ	20131113	\$176.87
RANDAL CASTEEL	20131121	\$184.77
RAVAE SHAEFFER	20131121	\$46.90
REBECCA C PEREZ	20131113	\$58.76
REBECCA C PEREZ	20131121	\$25.99

Vendor name	Date	Amount
REBECCA DAVILA	20131121	\$12.43
REBECCA SWANSON	20131113	\$14.15
REBECCA SWANSON	20131121	\$36.18
REGINA HILLIS	20131130	\$62.15
RESOURCES FOR LEARNING	20131113	\$10,950.00
RHAPSODY VOGT	20131121	\$350.00
RHONDA R VOGT	20131113	\$350.00
RICHARD T. CHAPPELL	20131113	\$800.00
RICOH USA INC	20131113	\$1,892.00
RICOH USA INC	20131130	\$74.02
ROBERT HALF TECHNOLOGY	20131113	\$11,797.50
ROBERT STEEBER	20131130	\$388.54
ROBYN FENDER	20131130	\$51.23
ROLANDO RUVALCABA	20131113	\$128.58
ROLANDO RUVALCABA	20131130	\$134.23
RONALD BEARD	20131113	\$144.08
RONALD BEARD	20131121	\$444.12
ROSALINDA H PINEDA	20131113	\$167.78
ROSALINDA H PINEDA	20131121	\$766.13
ROSE M RESENDEZ	20131130	\$19.78
S X CALLAHAN INC	20131113	\$581.00
SAFESITE INC	20131113	\$160.00
SAFRAN	20131113	\$144.07
SALUA LARA	20131121	\$5.65
SAM'S CLUB DIRECT	20131113	\$1,104.16
SAM'S CLUB DIRECT	20131121	\$751.40
SAM'S CLUB DIRECT	20131130	\$658.43
SAN ANTONIO EXPRESS NEWS	20131113	\$4,627.68
SAN ANTONIO ISD	20131120	\$10,484.87
SAN ANTONIO SCHOOL FOR	20131113	\$725.00
SAN ANTONIO TROPICALS	20131113	\$144.00
SAN ANTONIO TROPICALS	20131121	\$2,619.50
SAN ANTONIO TROPICALS	20131130	\$2,265.00

Vendor name	Date	Amount
SAN ANTONIO WATER SYSTEM	20131130	\$5,511.00
SANDRA SANDOVAL	20131113	\$399.47
SANDRA SCHNEIDER	20131113	\$455.60
SANDRA SCHNEIDER	20131121	\$253.62
SANDRA SLOUGH	20131121	\$102.57
SANTA ROSA LOW VISION CLINIC	20131130	\$610.00
SARAH JOHNSON BIXLER	20131121	\$2,275.00
SAVVY TECHNOLOGY SOLUTIONS LLC	20131113	\$7,882.14
SAVVY TECHNOLOGY SOLUTIONS LLC	20131121	\$18,910.40
SCHERTZ- CIBOLO UNIVERSAL	20131120	\$2,595.00
SCHOOL OF EXCELLENCE	20131121	\$150.00
SEEDLINGS BRAILLE BOOKS	20131121	\$50.50
SHANNON ALLEN	20131113	\$223.74
SHANNON ALLEN	20131121	\$61.03
SHANNON ALLEN	20131130	\$32.77
SHARON BENKA	20131130	\$51.25
SHARON CONSTANCIO	20131121	\$94.95
SHARON JONAS	20131121	\$114.51
SHEKINAH RADIANCE	20131113	\$100.00
SHELL FLEET PLUS	20131121	\$446.82
SHERRY MARSH	20131121	\$349.61
SHI GOVERNMENT SOLUTIONS	20131113	\$55.70
SHI GOVERNMENT SOLUTIONS	20131121	\$158.00
SHI GOVERNMENT SOLUTIONS	20131130	\$618.00
SIRIUS COMPUTER SOLUTIONS INC	20131121	\$20,000.00
SOLID BORDER, INC	20131121	\$14,915.56
SONIA COLON-RIVERA	20131113	\$19.78
SONYA KNIGHT	20131130	\$16.95
SONYA LUNA	20131121	\$103.96
SOUTHSIDE ISD	20131113	\$125.00
SOUTHSIDE ISD	20131121	\$75.00

Vendor name	Date	Amount
SOUTHWELL CO.	20131130	\$3,438.00
SOUTHWEST ISD	20131113	\$100.00
SOUTHWEST ISD	20131121	\$4,723.56
SOUTHWEST PREPARATORY SCHOOL	20131121	\$150.00
SPEEDPRO IMAGING	20131121	\$264.56
SPICE OF LIFE	20131130	\$174.25
STACY NICHOL BULLOCK	20131130	\$75.71
STETSON & ASSOCIATES, INC.	20131121	\$1,750.00
SUSAN REEVES	20131121	\$105.36
SUSAN REEVES	20131130	\$144.32
SUSAN ALTGELT	20131113	\$232.48
SUSAN ULRICH	20131113	\$364.55
SYLVIA MAXINE LATHAM	20131121	\$98.90
SYLVIA PHIPPS	20131130	\$405.71
SYNCSORT	20131121	\$259.00
SYSCO CENTRAL TEXAS , INC	20131113	\$1,590.57
SYSCO CENTRAL TEXAS , INC	20131121	\$743.95
TALAE	20131113	\$1,600.00
TALAE	20131121	\$500.00
TAMMY NEUMAN	20131121	\$51.98
TARA ZOLL	20131113	\$400.00
TARGET BANK	20131130	\$861.64
TASA	20131121	\$325.00
TASA	20131130	\$250.00
TASB, INC	20131130	\$3,000.00
TASBO	20131121	\$800.00
TASBO	20131130	\$200.00
TASPA	20131121	\$175.00
TCALL	20131121	\$1,485.00
TDINDUSTRIES	20131113	\$7,788.76
TDINDUSTRIES	20131130	\$270.24
TEACH FOR AMERICA, INC.	20131113	\$450.00

Vendor name	Date	Amount
TERESA M LEMUS	20131121	\$20.34
TERESA ORTIZ	20131113	\$99.46
TERESA ORTIZ	20131121	\$134.50
TEXAS ASSOCIATION OF	20131130	\$540.00
TEXAS COMPUTER EDUCATION ASSOC	20131121	\$165.00
TEXAS EDUCATION AGENCY	20131121	\$77.00
TEXAS GUARANTEED STUDENT LOAN	20131126	\$699.00
TEXAS LITERACY RESOURCES LTD	20131113	\$600.00
TEXAS PTA PROGRAMS DEPARTMENT	20131130	\$1,200.00
TEXAS SCHOOL PUBLIC RELATIONS	20131113	\$650.00
TEXAS STATE AQUARIUM	20131130	\$450.00
TEXAS WILSON OFFICE FURN & SER	20131130	\$8,490.54
THAD ZIEGLER GLASS INC	20131121	\$2,406.42
THE UNIVERSITY OF TEXAS	20131113	\$70.00
THERESA GARZA	20131121	\$88.14
THINKMAP	20131121	\$1,855.20
THOMAS GROVE	20131121	\$80.25
THOMPSON PRINT SOLUTIONS	20131121	\$132.00
TIME WARNER CABLE	20131121	\$5,706.24
TOBII ASSISTIVE TECHNOLOGY INC	20131130	\$250.00
TONY L. TALAMANTEZ	20131113	\$10.17
TORI AUSTIN	20131113	\$47.47
TORI AUSTIN	20131121	\$195.51
TOWNE PLACE SUITES MARRIOTT	20131121	\$88.81
TOWNSEND SECURITY	20131121	\$300.00
TRENT SHARP	20131130	\$153.01
TRINITY CHARTER SCHOOLS	20131113	\$75.00
TRINITY STAFFING SERVICES, INC	20131113	\$2,507.38
TRINITY STAFFING SERVICES, INC	20131121	\$2,007.51
TRINITY STAFFING SERVICES, INC	20131130	\$3,944.86
TRUE COLORS INTERNATIONAL	20131113	\$1,238.31

Vendor name	Date	Amount
TRUGREEN PROCESSING CENTER	20131113	\$175.00
TW TELECOM	20131130	\$1,493.56
ULINE	20131113	\$464.70
UNIFIRST HOLDINGS, INC.	20131121	\$145.61
UNIFIRST HOLDINGS, INC.	20131130	\$134.00
UNITED AIRLINES	20131113	\$5,043.90
UNITED WAY OF SAN ANTONIO	20131126	\$1,155.62
UNIVERSITY OF TEXAS AT AUSTIN	20131130	\$135.00
UNIVERSITY OF TEXAS IN DALLAS	20131130	\$200.00
UPS	20131113	\$138.40
UPS	20131113	\$67.60
UPS	20131121	\$45.90
UPS	20131121	\$525.08
UPS	20131130	\$44.25
UPS	20131130	\$35.47
USAC	20131121	\$5,760.00
UVALDE CISD	20131121	\$105.00
VANESSA LOPEZ	20131113	\$153.68
VANESSA M TREVINO	20131130	\$1,575.00
VELMA HOWELL	20131130	\$25.95
VERBATIM BRAILLE	20131130	\$4,032.00
VERONICA RYMERS	20131121	\$16.95
VGO COMMUNICATIONS, INC.	20131121	\$389.60
VICKY MARTINEZ	20131113	\$55.37
VICTORIA ALFORD	20131121	\$1,576.00
VICTORIA VILLARREAL	20131113	\$22.60
VIRGINIA DEVINE	20131130	\$13.56
W D DELI	20131121	\$734.30
WALMART COMMUNITY/GECRB	20131113	\$231.01
WALMART COMMUNITY/GECRB	20131121	\$174.26
WALMART COMMUNITY/GECRB	20131130	\$146.29

Vendor name	Date	Amount
WALSH, ANDERSON, GALLEGOS,	20131113	\$400.50
WALSH, ANDERSON, GALLEGOS,	20131121	\$922.50
WILCO PEANUT CO.	20131113	\$143.69
WORLD BOOK INC	20131121	\$12,402.08
WORLD BOOK INC	20131130	\$1,726.53
YESENIA FERNANDEZ	20131113	\$15.82
YESENIA FERNANDEZ	20131130	\$15.82
YOLANDA BONUGLI	20131113	\$365.58
YOLANDA ESPINO	20131113	\$8.48
YOLANDA ESPINO	20131121	\$25.99
YOLANDA FERDIN	20131113	\$22.04
YOLANDA GONZALEZ	20131121	\$40.68
YVETTE GOMEZ	20131121	\$20.09
YVONNE CANTRELL	20131121	\$92.11

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