



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
911 SECURITY CAMERAS INC	01/25/2013	\$1,793.00
	Total:	\$1,793.00
A PHOTO IDENTIFICATION	01/25/2013	\$194.00
	Total:	\$194.00
A TO Z RENTS IT	01/11/2013	\$558.21
	01/18/2013	\$35.00
	01/31/2013	\$400.92
	02/15/2013	\$260.70
	03/08/2013	\$690.70
	03/22/2013	\$124.70
	03/28/2013	\$851.52
	Total:	\$2,921.75
A+ TEXAS TEACHERS	01/15/2013	\$4,900.00
	02/15/2013	\$4,110.00
	03/08/2013	\$4,500.00
	Total:	\$13,510.00
AABIDA	03/22/2013	\$125.00
	Total:	\$125.00
ACADEMIC CORE GROUP INC	02/08/2013	\$3,110.00
	02/22/2013	\$3,473.78
	Total:	\$6,583.78
ACADEMIC LANGUAGE THERAPY	03/28/2013	\$200.00
	Total:	\$200.00
ACCURACY TEMPORARY SERVICES INC	02/28/2013	\$450.00
	03/28/2013	\$750.00
	Total:	\$1,200.00
ACE MART RESTAURANT SUPPLY	01/11/2013	\$494.26
	01/18/2013	\$334.80
	01/25/2013	\$481.94
	02/15/2013	\$550.22
	02/22/2013	\$300.06
	03/08/2013	\$115.50
	03/22/2013	\$65.08
	Total:	\$2,341.86
ACET	03/28/2013	\$700.00



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Vendor Name	Date	Transaction Amount
		Total: \$700.00
ACETYLENE OXYGEN COMPANY	01/25/2013	\$51.54
		Total: \$51.54
ACEVEDO, JULIAN JR	02/28/2013	\$205.90
		Total: \$205.90
ACOSTA, JESSE	02/22/2013	\$261.94
		Total: \$261.94
ACS BNY MELLON	01/15/2013	\$300.00
	02/15/2013	\$300.00
	03/08/2013	\$300.00
		Total: \$900.00
ADAIR JUNE	03/28/2013	\$75.15
		Total: \$75.15
ADAME, ALVARO	03/22/2013	\$225.62
		Total: \$225.62
ADAMS DOLLY	01/11/2013	\$98.79
	01/18/2013	\$113.78
	02/22/2013	\$185.94
	03/28/2013	\$69.50
		Total: \$468.01
ADT SECURITY SERVICES	01/18/2013	\$449.40
		Total: \$449.40
ADVANCE BATTERY COMPANY	01/25/2013	\$1,325.76
	02/22/2013	\$644.97
	03/22/2013	\$864.40
	03/28/2013	\$3,046.06
		Total: \$5,881.19
ADVANCE FOOD CO	01/18/2013	\$16,269.55
	02/28/2013	\$14,100.00
	03/08/2013	\$25,307.00
		Total: \$55,676.55
ADVANCE PROFESSIONAL CONSULTANTS LL	01/18/2013	\$34,094.67
	02/28/2013	\$28,337.33



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Vendor Name	Date	Transaction Amount
ADVANCE PROFESSIONAL CONSULTANTS LL...	03/28/2013	\$47,980.00
	Total:	\$110,412.00
ADVANCED TOOLWARE LLC	01/31/2013	\$11,458.85
	Total:	\$11,458.85
AETNA	01/16/2013	\$55,741.40
	02/12/2013	\$55,230.68
	03/08/2013	\$55,452.44
	Total:	\$166,424.52
AGILE SPORTS TECHNOLOGIES INC	03/22/2013	\$5,800.00
	Total:	\$5,800.00
AGUADO MARCO	01/11/2013	\$180.38
	02/08/2013	\$184.76
	03/08/2013	\$216.96
	Total:	\$582.10
AGUILAR, FERNANDO	03/22/2013	\$148.00
	Total:	\$148.00
AHI ENTERPRISES LLC	01/31/2013	\$142.47
	Total:	\$142.47
AHR, BEVERLY	02/22/2013	\$98.65
	Total:	\$98.65
AIA SAN ANTONIO	01/31/2013	\$764.00
	Total:	\$764.00
AIRGAS INC	01/11/2013	\$301.65
	01/18/2013	\$606.72
	01/25/2013	\$427.64
	01/31/2013	\$353.02
	02/08/2013	\$244.59
	02/15/2013	\$71.00
	02/22/2013	\$341.92
	03/08/2013	\$4,472.14
	03/22/2013	\$467.38
	03/28/2013	\$44.44
	Total:	\$7,330.50
ALAMO AREA ASBO	02/28/2013	\$255.00



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Vendor Name	Date	Transaction Amount
		Total: \$255.00
ALAMO COMMUNITY COLLEGE DIST	03/22/2013	\$25,611.91
		Total: \$25,611.91
ALAMO IRON WORKS INC	01/11/2013	\$96.00
	01/18/2013	\$1,230.67
	01/25/2013	\$231.68
	02/08/2013	\$206.10
	02/15/2013	\$276.14
	02/28/2013	\$147.55
	03/08/2013	\$29.48
	03/22/2013	\$873.51
		Total: \$3,091.13
ALAMO REGIONAL ACADEMY OF SCIENCE	02/15/2013	\$840.00
		Total: \$840.00
ALAMO STAMP AND ENGRAVING	03/22/2013	\$100.00
		Total: \$100.00
ALBERTIUS, MONICA L	03/22/2013	\$100.00
		Total: \$100.00
ALDERETE, ERICA	02/22/2013	\$310.08
		Total: \$310.08
ALERT SERVICES INC	03/22/2013	\$151.40
		Total: \$151.40
ALL TEX PIPE AND SUPPLY	01/18/2013	\$280.84
	01/31/2013	\$237.35
	02/15/2013	\$66.54
	03/08/2013	\$18.10
	03/28/2013	\$65.25
		Total: \$668.08
ALLSTATE WORKPLACE DIVISION	01/25/2013	\$19,525.58
	01/28/2013	\$65,501.94
	02/12/2013	\$19,032.24
	03/08/2013	\$33,023.80
	03/21/2013	\$19,334.96
		Total: \$156,418.52



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Vendor Name	Date	Transaction Amount
ALOE SOFTWARE GROUP	03/22/2013	\$10,126.35
	Total:	\$10,126.35
ALTEX ELECTRONICS INC	01/11/2013	\$263.70
	01/18/2013	\$154.29
	01/31/2013	\$487.61
	02/15/2013	\$89.90
	02/22/2013	\$49.95
	02/28/2013	\$238.98
	03/08/2013	\$714.90
	03/22/2013	\$536.85
	03/28/2013	\$207.04
	Total:	\$2,743.22
ALVAREZ, LORENZO R JR	02/15/2013	\$88.00
	02/22/2013	\$88.00
	Total:	\$176.00
ALVES & ALVES INC	02/15/2013	\$60.00
	03/22/2013	\$42.00
	Total:	\$102.00
AMAZON.COM LLC	01/11/2013	\$4,321.03
	01/18/2013	\$173.25
	01/31/2013	\$514.97
	02/22/2013	\$4,887.22
	03/28/2013	\$4,284.83
	Total:	\$14,181.30
AMC INDUSTRIES INC	03/22/2013	\$207.90
	Total:	\$207.90
AMCON CONTROLS INC	02/15/2013	\$968.00
	03/08/2013	\$462.00
	03/22/2013	\$1,402.58
	Total:	\$2,832.58
AMERICAN AIRLINES INC	01/18/2013	\$366.60
	Total:	\$366.60
AMERICAN COUNCIL ON EDUCATION	03/22/2013	\$80.50
	Total:	\$80.50
AMERICAN DANCE DRILL TEAM	02/15/2013	\$1,260.00



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Vendor Name	Date	Transaction Amount
	Total:	\$1,260.00
AMERICAN EADLE CO INC	02/15/2013	\$53.15
	03/22/2013	\$119.60
	Total:	\$172.75
AMERICAN LEGACY PUBLISHING INC	01/31/2013	\$1,478.40
	Total:	\$1,478.40
AMERICAN REGISTRY FOR INTERNET	01/25/2013	\$100.00
	Total:	\$100.00
AMERICAN SWIMMING COACHES	03/22/2013	\$150.00
	Total:	\$150.00
AMERICAN TIME AND SIGNAL COMPANY	02/15/2013	\$2,424.06
	Total:	\$2,424.06
AMERIFLEX	01/11/2013	\$520.00
	01/31/2013	\$357.50
	02/15/2013	\$175.00
	02/22/2013	\$1,887.50
	03/28/2013	\$782.50
	Total:	\$3,722.50
AMERITAS GROUP	01/15/2013	\$18,801.84
	02/15/2013	\$18,587.52
	03/08/2013	\$18,684.68
	Total:	\$56,074.04
ANDERSON, WILLIAM	01/25/2013	\$73.00
	01/31/2013	\$189.00
	02/15/2013	\$146.00
	02/28/2013	\$73.00
	Total:	\$481.00
ANDYS BUS AIR AND SERVICE	01/25/2013	\$760.63
	02/15/2013	\$3,497.12
	03/22/2013	\$101.96
	03/28/2013	\$684.62
	Total:	\$5,044.33
ANESCO INC	01/11/2013	\$200.00
	02/15/2013	\$175.00



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Vendor Name	Date	Transaction Amount
ANESCO INC...	02/22/2013	\$513.90
	03/08/2013	\$175.00
	Total:	\$1,063.90
ANTONIO STRAD VIOLIN	01/18/2013	\$1,496.00
	01/31/2013	\$280.75
	02/08/2013	\$2,240.21
Total:	\$4,016.96	
ANTU, LORAINÉ	01/11/2013	\$73.00
Total:	\$73.00	
ANY BABY CAN	03/08/2013	\$4,820.00
Total:	\$4,820.00	
APPLE INC	01/25/2013	\$242.00
	01/31/2013	\$604.00
	02/08/2013	\$108.00
	02/22/2013	\$198.00
	03/08/2013	\$383.00
	03/22/2013	\$4,227.00
Total:	\$5,762.00	
APPLEGATE, ALICE J	01/25/2013	\$800.00
Total:	\$800.00	
APPLIANCE PARTS DEPOT	03/22/2013	\$20.53
Total:	\$20.53	
ARBETTER, RONALD	03/28/2013	\$88.00
Total:	\$88.00	
ARCHITECTURAL DIVISION 8	03/28/2013	\$4,072.30
Total:	\$4,072.30	
ARGUS ENVIRONMENTAL CONSULTANTS	01/18/2013	\$2,836.00
Total:	\$2,836.00	
ARMA INTERNATIONAL	03/08/2013	\$200.00
Total:	\$200.00	
ARMSTEAD, KERRY	01/11/2013	\$135.42
	02/08/2013	\$22.04
	02/15/2013	\$309.15



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Vendor Name	Date	Transaction Amount
		Total: \$466.61
ARNOLD, AUDREY	01/18/2013	\$66.60
	02/28/2013	\$27.69
	03/08/2013	\$48.03
	Total: \$142.32	
ARREDONDO, MARTHA M	01/25/2013	\$4,087.50
	02/08/2013	\$2,231.25
	03/22/2013	\$2,362.50
	Total: \$8,681.25	
ASCD	02/22/2013	\$194.00
	03/28/2013	\$89.00
	Total: \$283.00	
ASHMORE, MICHAEL	01/11/2013	\$242.04
	02/15/2013	\$198.32
	03/28/2013	\$90.39
	Total: \$530.75	
ASPEN PUBLISHERS INC	02/15/2013	\$415.00
	Total: \$415.00	
ASSOCIATION OF FUNDRAISING	02/22/2013	\$199.00
	Total: \$199.00	
ASTRO BOWLING CENTER	02/15/2013	\$326.25
	Total: \$326.25	
ASTRO TURF LLC	01/11/2013	\$161,877.15
	03/08/2013	\$163,799.85
	Total: \$325,677.00	
ATB SERVICES	01/31/2013	\$65.00
	Total: \$65.00	
ATKINSON, REUBEN	02/15/2013	\$16.00
	Total: \$16.00	
ATPE	01/15/2013	\$4,199.56
	02/15/2013	\$4,163.30
	03/08/2013	\$4,129.95



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Vendor Name	Date	Transaction Amount
		Total: \$12,492.81
ATT	01/18/2013	\$46,076.23
	02/22/2013	\$46,796.76
	03/22/2013	\$46,527.65
	Total: \$139,400.64	
AUDIO VISUAL AIDS CORPORATION	01/18/2013	\$149.40
	02/08/2013	\$13,890.00
	03/28/2013	\$625.00
	Total: \$14,664.40	
AULL, MICHAEL	03/22/2013	\$148.00
	03/28/2013	\$103.00
	Total: \$251.00	
AUSTIN TURF AND TRACTOR	01/18/2013	\$2,236.69
	Total: \$2,236.69	
AUTOMOBILE CLUB OF SOUTHERN	01/11/2013	\$148.13
	Total: \$148.13	
AUTOMOTIVE TRUCK PARTS COMPANY	01/11/2013	\$2,601.67
	02/15/2013	\$2,640.29
	03/22/2013	\$4,448.80
	Total: \$9,690.76	
AVELLA, ROBERT A	01/18/2013	\$118.75
	Total: \$118.75	
AVERY, CHARLES	01/11/2013	\$331.89
	02/08/2013	\$483.64
	03/08/2013	\$478.56
	Total: \$1,294.09	
AVIS RENT A CAR SYSTEM	02/08/2013	\$119.20
	Total: \$119.20	
AVTECH SOFTWARE	01/31/2013	\$11,430.30
	Total: \$11,430.30	
AXA EQUITABLE	01/11/2013	\$740.00
	01/15/2013	\$45,305.00
	01/25/2013	\$740.00



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Vendor Name	Date	Transaction Amount
AXA EQUITABLE...	02/08/2013	\$740.00
	02/15/2013	\$47,855.00
	02/22/2013	\$720.00
	03/08/2013	\$48,840.00
	03/22/2013	\$740.00
	Total:	\$145,680.00
AXA EQUITABLE LIFE INSURANCE	01/15/2013	\$244.39
	02/15/2013	\$244.39
	03/08/2013	\$244.39
	Total:	\$733.17
B AND B ATHLETICS	02/15/2013	\$475.00
	Total:	\$475.00
BAILEY, DAVIA	01/18/2013	\$151.95
	Total:	\$151.95
BALAWAG, PEDRO	01/31/2013	\$44.70
	Total:	\$44.70
BARBOSA, ERIC	01/25/2013	\$43.00
	Total:	\$43.00
BARCELONA SPORTING GOODS	01/11/2013	\$1,301.76
	01/18/2013	\$1,656.88
	02/28/2013	\$1,287.59
	03/22/2013	\$2,031.71
	Total:	\$6,277.94
BARLOW, STEPHEN	02/15/2013	\$88.00
	Total:	\$88.00
BARNARD DONEGAN INSURANCE	01/11/2013	\$71.00
	02/22/2013	\$71.00
	Total:	\$142.00
BARNES AND NOBLE	01/11/2013	\$318.23
	01/18/2013	\$306.81
	01/31/2013	\$959.98
	02/08/2013	\$28.80
	02/15/2013	\$12,035.34
	02/22/2013	\$2,400.78
	02/28/2013	\$2,532.72



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Vendor Name	Date	Transaction Amount
BARNES AND NOBLE...	03/28/2013	\$8,395.20
	Total:	\$26,977.86
BARNES AND NOBLE BOOKSTORE	01/11/2013	\$138.47
	01/18/2013	\$90.27
	01/25/2013	\$59.80
	02/15/2013	\$325.04
	02/28/2013	\$1,379.00
	03/22/2013	\$108.68
	Total:	\$2,101.26
BARNES MIDDLE SCHOOL	01/25/2013	\$225.00
	02/08/2013	\$450.00
	Total:	\$675.00
BARRIENTOS, ELSA	01/18/2013	\$42.74
	02/15/2013	\$166.68
	03/08/2013	\$196.62
	Total:	\$406.04
BARRY, WILLIAM JOHN	03/28/2013	\$300.00
	Total:	\$300.00
BAUM, JAMES	02/08/2013	\$73.00
	02/15/2013	\$73.00
	Total:	\$146.00
BECKWITH ELECTRONIC ENG CO	01/18/2013	\$445.00
	02/15/2013	\$852.80
	03/22/2013	\$2,932.41
	03/28/2013	\$893.74
	Total:	\$5,123.95
BEITEL, THERESA	03/08/2013	\$41.67
	Total:	\$41.67
BELLVILLE INDEPENDENT SCHOOL DIST	01/11/2013	\$3,109.77
	Total:	\$3,109.77
BENCHMARK EDUCATION COMPANY	01/31/2013	\$2,376.00
	03/28/2013	\$4,625.50
	Total:	\$7,001.50
BERA, ELIDA	01/25/2013	\$169.77



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Vendor Name	Date	Transaction Amount
BERA, ELIDA...	02/15/2013	\$243.32
	03/22/2013	\$225.44
	Total:	\$638.53
BERGMAN, ANNETTE	01/25/2013	\$88.00
	Total:	\$88.00
BEXAR COUNTY FORENSIC SCIENCE CEN	01/11/2013	\$57.00
	Total:	\$57.00
BEXAR COUNTY SHOOTING RANGE	01/11/2013	\$18.80
	Total:	\$18.80
BIBLES, WANDA M	01/25/2013	\$73.00
	Total:	\$73.00
BIERSCHWALE, DONNA	01/11/2013	\$13.88
	03/08/2013	\$2.83
	Total:	\$16.71
BILINGUAL DICTIONARIES INC	01/18/2013	\$2,093.55
	Total:	\$2,093.55
BILL DORAN COMPANY	01/11/2013	\$500.85
	01/18/2013	\$80.15
	03/08/2013	\$307.25
	Total:	\$888.25
BILL MILLER BAR B QUE INC	01/18/2013	\$638.42
	Total:	\$638.42
BIZSPROUT CORPORATION	01/31/2013	\$30.00
	Total:	\$30.00
BLACK, WILLIE	01/11/2013	\$72.71
	Total:	\$72.71
BLAIR, CINDY	01/18/2013	\$104.34
	Total:	\$104.34
BLUE CROSS BLUE SHIELD	01/15/2013	\$930,019.50
	02/12/2013	\$925,638.10
	03/08/2013	\$932,206.68



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Vendor Name	Date	Transaction Amount
		Total: \$2,787,864.28
BLUE RAVEN TECHNOLOGY INC	01/18/2013	\$401.76
		Total: \$401.76
BLUWAVE POOLS	01/11/2013	\$1,055.00
	02/15/2013	\$1,055.00
	03/08/2013	\$1,055.00
		Total: \$3,165.00
BOCCONCELLI, PAUL	03/28/2013	\$100.00
		Total: \$100.00
BOELTER, MELVIN	03/28/2013	\$100.00
		Total: \$100.00
BONEWITZ, JANE	02/15/2013	\$276.67
		Total: \$276.67
BOUND TO STAY BOUND BOOKS	03/28/2013	\$3,530.86
		Total: \$3,530.86
BOWMANS SEWING MACHINE COMPANY	01/31/2013	\$2,515.58
		Total: \$2,515.58
BOYDS CAMERA	01/18/2013	\$450.00
	01/31/2013	\$45.00
	02/22/2013	\$756.24
	02/28/2013	\$659.50
		Total: \$1,910.74
BOYS AND GIRLS CLUBS OF	01/18/2013	\$3,725.42
	02/22/2013	\$3,516.31
		Total: \$7,241.73
BRAGGS, PATRICIA	03/28/2013	\$30.00
		Total: \$30.00
BRAIN POP	01/18/2013	\$2,095.00
	02/28/2013	\$205.00
		Total: \$2,300.00
BRASWELL, STEVE R	01/11/2013	\$182.04



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Vendor Name	Date	Transaction Amount
	Total:	\$182.04
BRAUN, JANICE D	02/08/2013	\$3,150.00
	Total:	\$3,150.00
BRAVO ELOY	01/31/2013	\$103.00
	Total:	\$103.00
BRAY, AUGUSTUS L	03/22/2013	\$440.44
	Total:	\$440.44
BRAZIEL, MARQUISE DE'VON	02/28/2013	\$120.00
	03/28/2013	\$40.00
	Total:	\$160.00
BRIGGS EQUIPMENT	03/22/2013	\$3,800.00
	Total:	\$3,800.00
BRINSON, ELDRED D	01/31/2013	\$146.00
	02/08/2013	\$73.00
	02/15/2013	\$146.00
	02/28/2013	\$73.00
	03/22/2013	\$73.00
	Total:	\$511.00
BRIONES, BETTY	01/18/2013	\$36.63
	02/15/2013	\$46.90
	Total:	\$83.53
BRIONES, JOSE LUIS	01/31/2013	\$1,200.00
	Total:	\$1,200.00
BROADBENT, MICHAEL C	01/18/2013	\$73.00
	01/31/2013	\$161.00
	02/15/2013	\$73.00
	Total:	\$307.00
BROWN, BILL	01/25/2013	\$210.00
	Total:	\$210.00
BROWN, EUGENE III	01/25/2013	\$73.00
	02/08/2013	\$73.00
	02/28/2013	\$73.00
	03/22/2013	\$88.00



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Vendor Name	Date	Transaction Amount
	Total:	\$307.00
BROWN, HOWARD	01/25/2013	\$88.00
	02/15/2013	\$58.00
	02/22/2013	\$63.00
	Total:	\$209.00
BRYAN MARIA G	02/15/2013	\$16.65
	Total:	\$16.65
BSN SPORTS	01/11/2013	\$2,336.38
	01/18/2013	\$10,553.45
	01/31/2013	\$5,296.50
	02/08/2013	\$3,521.59
	02/15/2013	\$2,097.48
	02/22/2013	\$749.00
	02/28/2013	\$1,187.00
	03/08/2013	\$1,530.00
	03/22/2013	\$2,256.30
	Total:	\$29,527.70
BUCK, LEAH	03/08/2013	\$18.53
	Total:	\$18.53
BUCKEYE CLEANING CENTER	01/18/2013	\$992.20
	Total:	\$992.20
BULDING DESIGNS	01/18/2013	\$1,390.00
	Total:	\$1,390.00
BULLDOG SECURITY	01/11/2013	\$1,035.00
	01/31/2013	\$337.50
	02/22/2013	\$720.00
	02/28/2013	\$540.00
	Total:	\$2,632.50
BUREAU OF EDUCATION & RESEARCH	01/31/2013	\$229.00
	Total:	\$229.00
BURRIS, TERRY LANE	02/08/2013	\$103.00
	02/22/2013	\$83.00
	Total:	\$186.00
BURTON ISD	02/15/2013	\$1,264.12



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Vendor Name	Date	Transaction Amount
		Total: \$1,264.12
BUSINESS JOURNAL PUBLICATIONS INC	03/08/2013	\$105.00
		Total: \$105.00
BUSINESS PROFESSIONALS OF AMERICA	01/25/2013	\$800.00
	01/31/2013	\$560.00
	02/15/2013	\$1,005.00
	03/08/2013	\$536.00
		Total: \$2,901.00
BWI-SCHULENBURG	01/11/2013	\$370.00
		Total: \$370.00
CALIFORNIA ST DISB UNIT	01/11/2013	\$46.08
	01/15/2013	\$250.00
	01/25/2013	\$46.08
	02/08/2013	\$46.08
	02/15/2013	\$250.00
	02/22/2013	\$164.23
	03/08/2013	\$414.23
	03/22/2013	\$164.23
		Total: \$1,380.93
CAMACHO, ANDREA	02/21/2013	\$840.00
		Total: \$840.00
CAMCOR INC	01/18/2013	\$46,313.70
		Total: \$46,313.70
CAMPBELL, MICHELLE	02/22/2013	\$43.19
		Total: \$43.19
CAMPBELL, URSULA	01/31/2013	\$69.93
	02/15/2013	\$20.34
	03/22/2013	\$31.08
		Total: \$121.35
CAMPOS, VERONICA	02/08/2013	\$31.29
		Total: \$31.29
CANEDO, JOHN J	03/08/2013	\$83.00
		Total: \$83.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
CANEZ, ISABEL	01/11/2013	\$77.15
	Total:	\$77.15
CANTU LOUIS JR	01/11/2013	\$20.26
	02/08/2013	\$23.17
	03/22/2013	\$41.25
	Total:	\$84.68
CANTU, ESQUIEL	01/18/2013	\$73.00
	02/08/2013	\$73.00
	02/15/2013	\$73.00
	03/22/2013	\$73.00
	Total:	\$292.00
CANTU, ROBERT	01/25/2013	\$73.00
	02/08/2013	\$73.00
	02/15/2013	\$73.00
	Total:	\$219.00
CANYON HIGH SCHOOL	02/08/2013	\$185.00
	Total:	\$185.00
CAPITAL CITY CONSULTANTS LLC	01/11/2013	\$2,750.00
	Total:	\$2,750.00
CAPPS VAN AND CAR RENTAL	02/22/2013	\$265.90
	02/28/2013	\$664.75
	03/22/2013	\$1,246.20
	03/28/2013	\$850.65
	Total:	\$3,027.50
CAROLINA BIOLOGICAL SUPPLY COMPANY	03/08/2013	\$28.95
	03/28/2013	\$204.83
	Total:	\$233.78
CARRIER CORPORATION	01/18/2013	\$2,637.90
	01/25/2013	\$6,404.52
	Total:	\$9,042.42
CARRIER ENTERPRISES LLC	02/08/2013	\$1,361.93
	02/15/2013	\$408.43
	02/22/2013	\$1,220.12
	03/22/2013	\$304.83



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$3,295.31
CARROLL, LAURIE	03/22/2013	\$37.29
		Total: \$37.29
CARSON, THOMAS SR	01/25/2013	\$88.00
	01/31/2013	\$88.00
		Total: \$176.00
CASAREZ RAY	01/11/2013	\$99.90
	02/22/2013	\$108.48
	03/22/2013	\$97.18
		Total: \$305.56
CASTILLO TRAINING	01/11/2013	\$150.00
		Total: \$150.00
CASTILLO, JAVIER	01/25/2013	\$93.00
		Total: \$93.00
CASTILLO, ROBERT	03/08/2013	\$350.22
		Total: \$350.22
CATLIN, CARL LEEANCE	01/31/2013	\$73.00
		Total: \$73.00
CAVANAUGH, LAUREN	02/22/2013	\$41.00
		Total: \$41.00
CAVAZOS, CHRISTINE	03/08/2013	\$22.60
		Total: \$22.60
CAVI EDUCATIONAL SERVICES	01/18/2013	\$2,000.00
		Total: \$2,000.00
CDI COMPUTER DEALERS INC	01/31/2013	\$8,054.64
		Total: \$8,054.64
CDWG	02/08/2013	\$2,470.00
		Total: \$2,470.00
CENGAGE LEARNING	01/25/2013	\$563.75



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$563.75
CENTER FOR CRIMINAL JUSTICE SOL LLC	01/18/2013	\$10,000.00
	01/31/2013	\$10,000.00
	Total: \$20,000.00	
CENTERPOINT ENERGY	01/11/2013	\$18,211.15
	02/08/2013	\$0.00
	02/15/2013	\$18,716.51
	02/28/2013	\$39,327.90
		Total: \$76,255.56
CESD	01/11/2013	\$260.00
	Total: \$260.00	
CHALMERS, MATHEW R	03/08/2013	\$480.00
	Total: \$480.00	
CHAPA, YOLANDA A	02/15/2013	\$177.50
	Total: \$177.50	
CHAPTER 13 TRUSTEE	01/11/2013	\$1,093.37
	01/15/2013	\$18,359.00
	01/25/2013	\$1,300.79
	02/08/2013	\$1,300.79
	02/15/2013	\$18,359.00
	02/22/2013	\$1,300.79
	03/08/2013	\$18,929.40
	03/22/2013	\$1,030.97
		Total: \$61,674.11
CHARLES THE,A DANA CENTER	03/28/2013	\$421.20
	Total: \$421.20	
CHAVEZ, JOHN	02/08/2013	\$93.00
	02/28/2013	\$93.00
	03/22/2013	\$93.00
		Total: \$279.00
CHICK FIL A	01/31/2013	\$150.00
	02/28/2013	\$375.00
	03/08/2013	\$115.00
	03/22/2013	\$282.05
	03/28/2013	\$100.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$1,022.05
CHILDSWORK CHILDSPLAY	03/08/2013	\$408.42
		Total: \$408.42
CHOICE LITERACY	01/18/2013	\$99.00
		Total: \$99.00
CHRISTE, PAMELA	01/18/2013	\$4,225.00
	02/08/2013	\$5,638.75
	03/22/2013	\$5,980.00
		Total: \$15,843.75
CHRISTENSEN, JASON	01/31/2013	\$146.00
	02/15/2013	\$73.00
	03/22/2013	\$88.00
		Total: \$307.00
CHURCHILL HIGH SCHOOL	01/25/2013	\$445.00
	03/28/2013	\$425.00
		Total: \$870.00
CIGNA	01/25/2013	\$37,352.87
	02/15/2013	\$36,919.35
	03/08/2013	\$37,009.17
		Total: \$111,281.39
CINTAS	01/11/2013	\$2,746.01
	01/18/2013	\$536.65
	01/25/2013	\$2,794.66
	01/31/2013	\$393.26
	02/08/2013	\$338.99
	02/15/2013	\$2,879.23
	02/22/2013	\$638.33
	02/28/2013	\$440.69
	03/08/2013	\$2,758.59
	03/22/2013	\$1,029.91
	03/28/2013	\$355.39
		Total: \$14,911.71
CINTAS FIRST AID AND SAFETY	01/25/2013	\$52.64
	02/22/2013	\$0.00
	02/28/2013	\$175.91
	03/28/2013	\$105.28



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$333.83
CISNEROS ELECTRIC	02/15/2013	\$350.00
		Total: \$350.00
CITE CORPORATION	02/15/2013	\$3,250.00
	03/08/2013	\$3,250.00
		Total: \$6,500.00
CITY OF CONVERSE WATER WORKS	01/11/2013	\$36,582.31
	01/25/2013	\$247.52
	02/22/2013	\$4,043.96
	03/08/2013	\$5,757.96
		Total: \$46,631.75
CITY OF KIRBY	01/11/2013	\$450.00
		Total: \$450.00
CITY OF KIRBY WATER WORKS	01/11/2013	\$3,041.29
	02/15/2013	\$3,979.41
	03/08/2013	\$3,723.85
		Total: \$10,744.55
CITY OF LIVE OAK	01/11/2013	\$400.00
	01/25/2013	\$800.00
		Total: \$1,200.00
CITY OF LIVE OAK PUBLIC UTILITIES	01/11/2013	\$0.71
	02/08/2013	\$2,040.73
	03/08/2013	\$2,422.92
		Total: \$4,464.36
CITY OF SAN ANTONIO	01/11/2013	\$21.00
	01/25/2013	\$21.00
	03/28/2013	\$42.00
		Total: \$84.00
CITY OF SAN ANTONIO - ALAMODOME	02/28/2013	\$2,741.93
		Total: \$2,741.93
CITY OF UNIVERSAL CITY	01/25/2013	\$6,239.44
	02/22/2013	\$8,823.57
	03/22/2013	\$8,006.44



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$23,069.45
CLARK SECURITY PRODUCTS INC	02/15/2013	\$552.23
	03/22/2013	\$67.83
	03/28/2013	\$240.63
	Total:	\$860.69
CLASSROOM DIRECT	01/31/2013	\$29.74
	Total:	\$29.74
CLATT, HERA N	01/11/2013	\$52.73
	03/08/2013	\$117.52
	Total:	\$170.25
CLAYWORLD	03/22/2013	\$760.00
	Total:	\$760.00
CLICK TERRY G JR	02/15/2013	\$58.00
	03/22/2013	\$0.00
	03/28/2013	\$93.00
	Total:	\$151.00
CLOUGH, SAM	03/22/2013	\$103.00
	Total:	\$103.00
CLUB Z IN HOME TUTORING SERVICES IN	02/22/2013	\$130.00
	Total:	\$130.00
COBB, MARVIN	02/22/2013	\$58.00
	Total:	\$58.00
COGENT COMMUNICATIONS INC	01/18/2013	\$2,200.00
	02/15/2013	\$2,200.00
	03/28/2013	\$2,200.00
	Total:	\$6,600.00
COKER CAROL	01/11/2013	\$201.47
	Total:	\$201.47
COLEMAN, PRECIOUS	02/22/2013	\$275.00
	Total:	\$275.00
COLLEGE BOARD	01/18/2013	\$650.00
	01/31/2013	\$325.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
COLLEGE BOARD...	03/22/2013	\$306.25
	Total:	\$1,281.25
COLLEGE BOARD, THE	01/25/2013	\$325.00
	02/15/2013	\$1,355.00
	Total:	\$1,680.00
COLLINS, JODIE	02/08/2013	\$60.00
	Total:	\$60.00
COLLYER, MICHAEL R	01/31/2013	\$63.00
	Total:	\$63.00
COMER, CHARLES HARPER	01/18/2013	\$400.00
	Total:	\$400.00
COMFORT INN AND SUITES	03/28/2013	\$1,145.97
	Total:	\$1,145.97
COMMERCIAL KITCHEN REPAIR COMPANY	01/11/2013	\$580.80
	01/25/2013	\$9,559.72
	01/31/2013	\$4,295.13
	02/08/2013	\$1,104.98
	02/22/2013	\$434.98
	02/28/2013	\$1,191.98
	03/08/2013	\$1,065.51
	03/22/2013	\$716.39
	03/28/2013	\$508.92
	Total:	\$19,458.41
COMPTROLLER OF PUBLIC ACCOUNTS	02/15/2013	\$325.00
	Total:	\$325.00
COMPUTER EXPRESS	01/11/2013	\$7,875.00
	Total:	\$7,875.00
CONCEPTUAL LITERACY CORPORATION	01/18/2013	\$1,650.00
	Total:	\$1,650.00
CONSOLIDATED OFFICE SYSTEMS INC	01/25/2013	\$912.22
	02/08/2013	\$679.00
	02/22/2013	\$3,792.00
	02/28/2013	\$49.34
	03/22/2013	\$514.63



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
CONSOLIDATED OFFICE SYSTEMS INC...	03/28/2013	\$524.80
	Total:	\$6,471.99
CORBITT, KASEY	02/15/2013	\$73.00
	02/28/2013	\$73.00
	Total:	\$146.00
CORPENING, MICHAEL R	01/25/2013	\$73.00
	01/31/2013	\$73.00
	02/08/2013	\$88.00
	Total:	\$234.00
CORPUS CHRISTI ISD	01/18/2013	\$160.00
	Total:	\$160.00
COUGHLAN COMPANIES INC	01/18/2013	\$2,146.50
	Total:	\$2,146.50
COURTYARD MARRIOTT	01/31/2013	\$191.84
	03/28/2013	\$6,540.00
	Total:	\$6,731.84
COX, ERNEST	01/25/2013	\$161.51
	02/15/2013	\$241.09
	02/28/2013	\$137.63
	03/28/2013	\$98.08
	Total:	\$638.31
COZAD, MELISSA	01/11/2013	\$74.93
	01/25/2013	\$15.54
Total:	\$90.47	
CRASH PARTS OF TEXAS	02/22/2013	\$1,485.00
	Total:	\$1,485.00
CRAWFORD ELECTRIC SUPPLY CO	01/11/2013	\$93.33
	01/18/2013	\$762.42
	01/25/2013	\$458.26
	02/15/2013	\$169.08
	02/28/2013	\$224.13
	03/08/2013	\$389.66
	03/28/2013	\$163.62
	Total:	\$2,260.50



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
CREATIVE ENERGY LLC	02/22/2013	\$2,437.50
	Total:	\$2,437.50
CREATIVE LEARNING CONSULTANTS INC	02/28/2013	\$181.80
	Total:	\$181.80
CREATIVE TROPHIES INC	01/31/2013	\$644.25
	Total:	\$644.25
CREST CONFERENCE	01/18/2013	\$125.00
	03/08/2013	\$125.00
	Total:	\$250.00
CRISIS PREVENTION INSTITUTE INC	02/22/2013	\$125.00
	03/22/2013	\$125.00
	03/28/2013	\$125.00
	Total:	\$375.00
CROUCH, GREGORY	02/15/2013	\$45.00
	Total:	\$45.00
CROWN LIFT TRUCKS	02/15/2013	\$59.00
	Total:	\$59.00
CROWNE PLAZA HOTEL	01/11/2013	\$739.02
	Total:	\$739.02
CRUZ, JOANNE	03/08/2013	\$139.84
	Total:	\$139.84
CTAT	01/11/2013	\$355.00
	01/18/2013	\$175.00
	Total:	\$530.00
CTSFSDA	02/08/2013	\$65.00
	Total:	\$65.00
CUNNINGHAM, DEVON	01/25/2013	\$73.00
	02/15/2013	\$73.00
	02/28/2013	\$73.00
	Total:	\$219.00
CURRICULUM ASSOCIATES	01/18/2013	\$1,116.66
	02/22/2013	\$10,691.15



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
CURRICULUM ASSOCIATES...	03/08/2013	\$2,905.21
	Total:	\$14,713.02
CUSTOM IDENTIFICATION SYSTEMS	01/11/2013	\$831.35
	01/18/2013	\$7,013.63
	01/31/2013	\$417.04
	02/22/2013	\$1,151.45
	03/22/2013	\$417.04
	03/28/2013	\$868.40
	Total:	\$10,698.91
DAILEY, RODERICK D	02/08/2013	\$58.00
	02/15/2013	\$58.00
	Total:	\$116.00
DAKTRONICS INC	01/11/2013	\$9,740.00
	Total:	\$9,740.00
DANZGEAR	03/08/2013	\$866.50
	Total:	\$866.50
DATA OPTICS CABLE INC	01/11/2013	\$404.25
	02/28/2013	\$236.00
	Total:	\$640.25
DAVIS, JOHNNY	01/31/2013	\$73.00
	02/22/2013	\$73.00
	Total:	\$146.00
DAVIS, TRACEY	02/28/2013	\$27.98
	Total:	\$27.98
DAVIS, WILLIAM	02/28/2013	\$43.00
	Total:	\$43.00
DAYS INN	02/26/2013	\$621.40
	Total:	\$621.40
DE LA CRUZ, GEORGE	02/22/2013	\$88.00
	Total:	\$88.00
DE LA GARZA FENCE AND SUPPLY CO	03/28/2013	\$9,495.00
	Total:	\$9,495.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
DE LA PENA, DAVID	03/22/2013	\$73.00
	Total:	\$73.00
DE LA PENA, FRANCIS M	02/22/2013	\$107.92
	02/28/2013	\$16.65
	03/22/2013	\$85.88
	03/28/2013	\$16.65
	Total:	\$227.10
DE LA ROSA, SEBASTIAN	01/18/2013	\$88.00
	Total:	\$88.00
DEAF INTERPRETER SERVICES INC	01/18/2013	\$5,420.00
	01/25/2013	\$0.00
	01/31/2013	\$12,969.05
	02/28/2013	\$6,090.00
	03/22/2013	\$7,510.00
	Total:	\$31,989.05
DEALERS ELECTRICAL SUPPLY	02/15/2013	\$761.68
	02/22/2013	\$945.00
	03/22/2013	\$6.60
	03/28/2013	\$145.08
	Total:	\$1,858.36
DEAN, CHRISTOPHER	02/22/2013	\$88.13
	Total:	\$88.13
DEFENBAUGH, REBECCA	01/11/2013	\$149.31
	Total:	\$149.31
DEHOYOS, ALBERTO	01/25/2013	\$88.00
	Total:	\$88.00
DELANEY EDUCATIONAL ENTERPRISES	03/22/2013	\$1,907.36
	Total:	\$1,907.36
DELL MARKETING LP	01/18/2013	\$554.85
	02/08/2013	\$649.00
	02/15/2013	\$15,614.30
	Total:	\$16,818.15
DEMCO	01/11/2013	\$382.42
	01/18/2013	\$133.94



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
DEMCO...	01/31/2013	\$150.93
	02/28/2013	\$290.79
	03/22/2013	\$560.39
	Total:	\$1,518.47
DENTAL SELECT	01/16/2013	\$47,599.36
	02/12/2013	\$46,962.14
	03/08/2013	\$46,947.12
	Total:	\$141,508.62
DEPPE, TERRY DALE	03/08/2013	\$116.00
	03/22/2013	\$63.00
	03/28/2013	\$63.00
	Total:	\$242.00
DETRY, MEGAN	03/08/2013	\$200.00
	Total:	\$200.00
DICK BLICK CO	01/31/2013	\$119.03
	Total:	\$119.03
DIETZ TRACTOR	02/08/2013	\$1,409.48
	Total:	\$1,409.48
DIMOND, VICTOR J	01/31/2013	\$225.00
	Total:	\$225.00
DISBURSEMENT REVIEW LLC	02/15/2013	\$131.22
	Total:	\$131.22
DISMUKE, GREG	02/28/2013	\$73.00
	Total:	\$73.00
DIVERSIFIED COLLECTION SERVICES	01/15/2013	\$911.46
	02/15/2013	\$911.46
	03/08/2013	\$911.46
	Total:	\$2,734.38
DOCKS, TOD	01/25/2013	\$193.00
	Total:	\$193.00
DODSON, EVERETT	02/08/2013	\$73.00
	02/15/2013	\$73.00
	03/22/2013	\$73.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
	Total:	\$219.00
DON JOHNSTON INC	03/08/2013	\$483.07
	Total:	\$483.07
DOWNING, ROGER	02/28/2013	\$103.00
	Total:	\$103.00
DRAMATISTS PLAY SERVICE INC	02/22/2013	\$200.00
	Total:	\$200.00
DRUMM, SHELLY	01/11/2013	\$327.56
	Total:	\$327.56
DUKE, GARY S	03/22/2013	\$63.00
	Total:	\$63.00
DUMAS HARDWARE COMPANY	01/25/2013	\$580.00
	03/08/2013	\$240.00
	Total:	\$820.00
DUNBAR BANK PAK	01/25/2013	\$372.45
	02/15/2013	\$92.92
	02/22/2013	\$645.06
	Total:	\$1,110.43
DUSTLESS AIR FILTER	01/11/2013	\$1,476.38
	01/18/2013	\$406.24
	01/25/2013	\$449.18
	01/31/2013	\$2,459.89
	02/08/2013	\$710.16
	02/15/2013	\$1,568.18
	02/22/2013	\$15.82
	02/28/2013	\$135.66
	03/08/2013	\$6,291.15
	03/22/2013	\$271.14
	03/28/2013	\$516.26
	Total:	\$14,300.06
DYNAVOX SYSTEMS	03/22/2013	\$323.72
	Total:	\$323.72
EAI EDUCATION	03/22/2013	\$85.78



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$85.78
EAST CENTRAL ISD	03/28/2013	\$80.00
		Total: \$80.00
EAST END GLASS COMPANY INC	01/18/2013	\$703.82
	02/08/2013	\$156.77
	02/22/2013	\$1,436.49
	03/08/2013	\$331.25
	03/28/2013	\$191.50
		Total: \$2,819.83
EBSCO SUBSCRIPTION SERVICE	01/31/2013	\$1,079.80
	02/22/2013	\$802.83
	02/28/2013	\$308.12
	03/28/2013	\$444.74
		Total: \$2,635.49
ECS LEARNING SYSTEMS INC	02/15/2013	\$59.92
	02/22/2013	\$1,903.62
		Total: \$1,963.54
EDISON TENNIS TEAM	01/18/2013	\$100.00
	01/31/2013	\$280.00
		Total: \$380.00
EDLINE LLC	03/28/2013	\$500.00
		Total: \$500.00
EDUCATION TO GO	02/15/2013	\$1,240.50
		Total: \$1,240.50
EDUCATIONAL STEEL PRODUCTS LLC	01/18/2013	\$19,900.00
		Total: \$19,900.00
EDWARDS, BOBBY LEE	02/22/2013	\$73.00
		Total: \$73.00
EDWARDS, HAYDEN	01/31/2013	\$63.00
	02/28/2013	\$63.00
	03/28/2013	\$63.00
		Total: \$189.00
EGGINS, REGINALD	01/18/2013	\$58.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
EGGINS, REGINALD...	02/22/2013	\$58.00
	Total:	\$116.00
EGUIA, JOSE STEVEN	01/18/2013	\$43.00
	Total:	\$43.00
EHANIRE, ESEOSA	01/18/2013	\$118.75
	Total:	\$118.75
EINSTRUCTION	02/08/2013	\$78.00
	03/22/2013	\$315.00
	Total:	\$393.00
ELDER, JIM	02/28/2013	\$93.00
	Total:	\$93.00
ELECTRONIX EXPRESS	03/22/2013	\$119.45
	Total:	\$119.45
ELLIOTT ELECTRIC SUPPLY INC	01/18/2013	\$280.22
	01/25/2013	\$463.32
	Total:	\$743.54
ELLIOTT, JOHN M	02/15/2013	\$210.00
	Total:	\$210.00
ELLIS, JOSHUA	01/18/2013	\$97.68
	02/15/2013	\$42.38
	03/08/2013	\$262.16
	Total:	\$402.22
ELLIS, MONICA	01/31/2013	\$150.67
	02/15/2013	\$66.74
	03/22/2013	\$90.67
	Total:	\$308.08
EMBASSY SUITES HOTEL	01/31/2013	\$767.36
	02/22/2013	\$739.02
	03/28/2013	\$212.44
	Total:	\$1,718.82
EMERSON, STEVEN W	02/28/2013	\$73.00
	Total:	\$73.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
EMS SAFETY SERVICES INC	01/11/2013	\$375.00
	Total:	\$375.00
END2END INC	01/11/2013	\$3,700.00
	Total:	\$3,700.00
ENSLOW PUBLISHERS INC	03/28/2013	\$3,373.10
	Total:	\$3,373.10
ENTECH SALES AND SERVICE INC	01/18/2013	\$3,099.00
	01/25/2013	\$3,645.00
	01/31/2013	\$725.00
	02/08/2013	\$1,740.00
	02/15/2013	\$1,006.00
	02/28/2013	\$3,997.11
	03/08/2013	\$2,276.00
	03/22/2013	\$1,006.00
	Total:	\$17,494.11
ENTERPRISE RENT A CAR	01/11/2013	\$834.62
	01/18/2013	\$99.00
	02/28/2013	\$549.00
	03/22/2013	\$760.00
	03/28/2013	\$396.00
	Total:	\$2,638.62
EPIC INTEGRATIONS LLC	02/22/2013	\$6,610.00
	Total:	\$6,610.00
EQUIPMENT DEPOT LTD	01/18/2013	\$1,097.06
	02/22/2013	\$888.97
	Total:	\$1,986.03
ESC REGION 13	01/18/2013	\$155.00
	02/28/2013	\$350.00
	Total:	\$505.00
ESC REGION 16	03/22/2013	\$85.00
	Total:	\$85.00
ESC REGION 2	01/31/2013	\$600.00
	Total:	\$600.00
ESC REGION 20	01/11/2013	\$151,698.60



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
ESC REGION 20...	01/31/2013	\$3,200.00
	02/15/2013	\$2,700.00
	02/22/2013	\$2,596.40
	02/28/2013	\$370.32
	03/08/2013	\$4,100.00
	03/22/2013	\$950.00
	03/28/2013	\$50.00
	Total:	
ESC REGION IV	01/11/2013	\$408.00
	02/15/2013	\$306.00
	03/22/2013	\$153.00
	03/28/2013	\$1,374.00
Total:		\$2,241.00
ESTRADA, MARIA	01/11/2013	\$162.06
	02/08/2013	\$240.69
	03/08/2013	\$262.16
Total:		\$664.91
ETA HAND2MIND	01/11/2013	\$3,254.20
	01/18/2013	\$3,231.94
	01/25/2013	\$1,228.20
	01/31/2013	\$1,447.68
	02/08/2013	\$1,228.20
	02/28/2013	\$674.08
	03/08/2013	\$5,646.16
	03/22/2013	\$1,458.00
	03/28/2013	\$1,824.86
Total:		\$19,993.32
EWING IRRIGATION PRODUCTS INC	02/22/2013	\$78.00
Total:		\$78.00
EXTENDED STAY AMERICA	01/11/2013	\$217.98
Total:		\$217.98
F H CANN & ASSOC	01/15/2013	\$466.04
	02/15/2013	\$466.04
	03/08/2013	\$466.04
Total:		\$1,398.12
FACILITY SLOUTIONS GROUP	01/11/2013	\$2,352.30
	01/18/2013	\$1,040.15
	01/25/2013	\$404.50



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
FACILITY SOLUTIONS GROUP...	01/31/2013	\$896.14
	02/08/2013	\$194.00
	02/15/2013	\$113.50
	02/22/2013	\$320.50
	03/08/2013	\$1,348.36
	03/22/2013	\$195.50
	03/28/2013	\$1,011.18
	Total:	\$7,876.13
FALLS CITY ISD	01/31/2013	\$1,264.13
		Total:
FARAGHER, CAROL	03/22/2013	\$256.97
		Total:
FARIAS, JIMMY	03/28/2013	\$93.00
		Total:
FARM TO TABLE	01/11/2013	\$3,082.82
	01/31/2013	\$3,415.84
	02/08/2013	\$4,443.20
	02/15/2013	\$3,153.78
	02/22/2013	\$4,794.58
	02/28/2013	\$3,927.32
	03/08/2013	\$4,153.76
	03/22/2013	\$3,968.42
	Total:	\$30,939.72
FASCLAMPITT SAN ANTONIO	03/28/2013	\$173.80
		Total:
FAUGHT, RONALD	03/22/2013	\$360.00
		Total:
FAVELA, JOSE S	01/11/2013	\$73.00
	01/31/2013	\$146.00
		Total:
FAVELA, ROGER	01/11/2013	\$73.00
	01/31/2013	\$146.00
		Total:
FCCLA	01/31/2013	\$249.00
	03/08/2013	\$168.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
FCCLA...	03/28/2013	\$291.00
	Total:	\$708.00
FCSTAT	01/15/2013	\$124.14
	02/15/2013	\$124.14
	03/08/2013	\$124.14
	Total:	\$372.42
FEDERAL EXPRESS CORPORATION	01/11/2013	\$76.72
	01/25/2013	\$380.17
	01/31/2013	\$65.42
	02/08/2013	\$200.04
	02/15/2013	\$181.19
	02/22/2013	\$137.97
	03/08/2013	\$131.87
	03/22/2013	\$23.76
Total:	\$1,197.14	
FEHER, KIMBERLY	01/25/2013	\$101.56
	02/15/2013	\$115.83
	03/08/2013	\$208.09
Total:	\$425.48	
FERGUSON ENTERPRISES INC	01/11/2013	\$1,253.03
	01/18/2013	\$1,005.82
	01/31/2013	\$873.14
	02/08/2013	\$20.84
	02/15/2013	\$93.38
	03/08/2013	\$1,311.26
	03/28/2013	\$412.92
Total:	\$4,970.39	
FERGUSON WATERWORKS	01/18/2013	\$420.00
	03/22/2013	\$246.17
	03/28/2013	\$716.90
Total:	\$1,383.07	
FERRER, VERONICA PADILLA	02/15/2013	\$89.27
	03/28/2013	\$72.89
Total:	\$162.16	
FIELDS, MILTON III	03/08/2013	\$280.24
Total:	\$280.24	



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
FIRETROL PROTECTION SYSTEMS	01/25/2013	\$580.00
	01/31/2013	\$140.00
	02/15/2013	\$220.00
	02/22/2013	\$9,690.34
	03/08/2013	\$440.00
	03/28/2013	\$370.00
	Total:	
FISHER SCIENCE EDUCATION	02/15/2013	\$1,418.60
	03/22/2013	\$377.10
	03/28/2013	\$133.70
Total:		\$1,929.40
FLAGHOUSE INC	01/25/2013	\$2,678.80
	01/31/2013	\$153.00
	02/08/2013	\$605.25
	03/08/2013	\$82.75
Total:		\$3,519.80
FLANSBURG, JOHN SCOTT	01/11/2013	\$2,500.00
Total:		\$2,500.00
FLINN SCIENTIFIC INC	02/15/2013	\$393.19
	02/22/2013	\$289.88
	02/28/2013	\$143.37
Total:		\$826.44
FLORES, GILBERT	02/22/2013	\$456.76
Total:		\$456.76
FLORES, RAMIRO	01/31/2013	\$73.00
Total:		\$73.00
FLOWERS BAKING COMPANY OF S A	01/11/2013	\$3,695.06
	01/25/2013	\$3,497.81
	01/31/2013	\$2,668.00
	02/08/2013	\$1,758.02
	02/15/2013	\$2,636.60
	02/22/2013	\$3,162.03
	02/28/2013	\$3,258.55
	03/08/2013	\$2,215.07
03/22/2013	\$5,928.10	
Total:		\$28,819.24



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
FOLLETT EDUCATIONAL SERVICES	02/22/2013	\$3,241.72
	Total:	\$3,241.72
FOLLETT LIBRARY RESOURCES	01/18/2013	\$195.00
	01/31/2013	\$1,565.72
	02/15/2013	\$226.43
	02/22/2013	\$14,076.57
	02/28/2013	\$2,003.14
	03/08/2013	\$2,496.78
	03/22/2013	\$8,507.44
	03/28/2013	\$380.96
Total:	\$29,452.04	
FORD, ELENORE	03/08/2013	\$0.00
	Total:	\$0.00
FORDE FERRIER EDUCATIONAL SERVICES	01/11/2013	\$420.00
	01/18/2013	\$2,100.00
	03/08/2013	\$460.00
	Total:	\$2,980.00
FOUNDATIONS INC	02/15/2013	\$489.00
	Total:	\$489.00
FOWLER LAW FIRM P C	01/11/2013	\$595.00
	03/08/2013	\$1,035.00
	03/28/2013	\$1,035.00
	Total:	\$2,665.00
FRANKE, LARRY	03/28/2013	\$200.00
	Total:	\$200.00
FRANKLIN, KELLIE	01/11/2013	\$28.86
	02/15/2013	\$200.01
	03/22/2013	\$214.70
	Total:	\$443.57
FRANKLIN, LYNN	01/11/2013	\$34.97
	02/22/2013	\$179.73
	03/28/2013	\$144.08
	Total:	\$358.78
FREEMAN, ADELLA	01/11/2013	\$143.19
	02/08/2013	\$154.81



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
FREEMAN, ADELLA...	03/08/2013	\$166.68
	Total:	\$464.68
FREEMAN, MALCOLM	02/28/2013	\$58.00
	Total:	\$58.00
FREIBURGER, CRAIG A	01/11/2013	\$1,236.99
	Total:	\$1,236.99
FREIGHTLINER OF SAN ANTONIO	01/11/2013	\$841.86
	03/22/2013	\$265.80
	Total:	\$1,107.66
FRENCH, MALCOLM	02/15/2013	\$93.00
	02/22/2013	\$98.00
	Total:	\$191.00
FROG PUBLICATIONS	01/31/2013	\$93.45
	Total:	\$93.45
FROG STREET PRESS	03/28/2013	\$1,264.94
	Total:	\$1,264.94
FRYE, NATALIE I	02/15/2013	\$393.20
	Total:	\$393.20
FUENTES, GEORGE	03/22/2013	\$93.00
	Total:	\$93.00
FULL SERVICE AUTO PARTS WAREHOUSE	01/25/2013	\$1,108.73
	02/22/2013	\$1,436.44
	03/28/2013	\$347.98
	Total:	\$2,893.15
FULTON, DONNELL L	01/31/2013	\$73.00
	02/28/2013	\$73.00
	03/22/2013	\$146.00
	03/28/2013	\$73.00
	Total:	\$365.00
FUNSTON, AMERICA	03/08/2013	\$33.90
	Total:	\$33.90
FUSCHAKS PIT BBQ	03/22/2013	\$1,196.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$1,196.00
FUSION CONNECT LLC	02/15/2013	\$1,358.84
	02/28/2013	\$847.52
	Total:	\$2,206.36
GALE GROUP	02/08/2013	\$50.00
	Total:	\$50.00
GALINDO, YVONNE	01/11/2013	\$39.96
	02/08/2013	\$85.88
	02/28/2013	\$366.00
	03/22/2013	\$29.95
	Total:	\$521.79
GALLEGOS, GUADALUPE	02/28/2013	\$27.98
	Total:	\$27.98
GALLOWAY, CHRIS	02/15/2013	\$500.00
	Total:	\$500.00
GAMBLE, IRENE	01/11/2013	\$158.73
	02/15/2013	\$150.29
	03/08/2013	\$131.08
	03/22/2013	\$38.40
	Total:	\$478.50
GARCIA, JOE MICHAEL	01/31/2013	\$160.00
	Total:	\$160.00
GARCIA, MICHAEL A	01/18/2013	\$35.00
	Total:	\$35.00
GARCIA, RICHARD EDWARD	01/18/2013	\$131.25
	Total:	\$131.25
GARCIA, THELMA	02/22/2013	\$292.93
	Total:	\$292.93
GARY BELL ATHLETIC SUPPLY	01/11/2013	\$330.00
	03/22/2013	\$1,380.00
	Total:	\$1,710.00
GARY, ROSA	03/22/2013	\$122.24



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
	Total:	\$122.24
GARZA, GREGORIO	01/31/2013	\$103.00
	03/28/2013	\$63.00
	Total:	\$166.00
GATEWOOD, REGINALD F	03/08/2013	\$146.00
	Total:	\$146.00
GATTIS PIZZA #721	03/22/2013	\$249.00
	Total:	\$249.00
GAUTREAU, JOE	02/22/2013	\$73.93
	Total:	\$73.93
GEM MATERIALS	01/11/2013	\$169.00
	Total:	\$169.00
GENERAL BINDING CORPORATION	01/11/2013	\$562.96
	Total:	\$562.96
GENWORTH LIFE INS CO	01/15/2013	\$79.10
	02/15/2013	\$79.10
	03/08/2013	\$79.10
	Total:	\$237.30
GERBICH, RENEE	03/22/2013	\$480.00
	Total:	\$480.00
GILBANE BUILDING COMPANY	03/22/2013	\$71,315.78
	Total:	\$71,315.78
GLADWIN PAINT CO	01/31/2013	\$4,689.78
	02/28/2013	\$182.99
	Total:	\$4,872.77
GLOBAL INDUSTRIAL	01/11/2013	\$365.22
	Total:	\$365.22
GLOVER, MARLENE E	03/08/2013	\$8.80
	Total:	\$8.80
GOLD, LAVERNE	01/11/2013	\$102.12



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
GOLD, LAVERNE...	02/08/2013	\$140.69
	03/08/2013	\$183.63
	Total:	\$426.44
GOLF CARS ETC	03/22/2013	\$151.57
	Total:	\$151.57
GOLSCH MELISSA	01/25/2013	\$100.57
	Total:	\$100.57
GOMEZ, CELINA	02/15/2013	\$40.40
	03/22/2013	\$34.75
	Total:	\$75.15
GOMEZ, ERICA	01/11/2013	\$53.16
	01/25/2013	\$117.96
	01/31/2013	\$432.96
	02/08/2013	\$1,835.10
	02/22/2013	\$1,142.28
	03/08/2013	\$200.76
Total:	\$3,782.22	
GONZALES, JIMMY	03/22/2013	\$103.00
	Total:	\$103.00
GONZALES, TONY	02/28/2013	\$83.00
	Total:	\$83.00
GONZALEZ ALBERT	02/22/2013	\$73.00
	Total:	\$73.00
GONZALEZ JOE	02/15/2013	\$123.72
	Total:	\$123.72
GONZALEZ, ANA	01/11/2013	\$72.15
	02/08/2013	\$73.45
	03/08/2013	\$105.09
Total:	\$250.69	
GONZALEZ, ESMERALDA	01/31/2013	\$338.20
	Total:	\$338.20
GOPHER SPORTS EQUIPMENT	01/11/2013	\$188.85
	01/25/2013	\$311.80



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
GOPHER SPORTS EQUIPMENT...	02/08/2013	\$158.95
	02/22/2013	\$699.00
	03/08/2013	\$1,197.63
	Total:	\$2,556.23
GOVCONNECTION INC	02/08/2013	\$92.19
	02/22/2013	\$227.48
	03/08/2013	\$363.39
	03/28/2013	\$407.90
Total:	\$1,090.96	
GRACELAND COLLEGE CENTER FOR	01/18/2013	\$134.00
	Total:	\$134.00
GRADY, DEBBIE	02/22/2013	\$485.60
	03/08/2013	\$143.51
	Total:	\$629.11
GRAINGER INC W W	01/11/2013	\$449.72
	01/18/2013	\$428.14
	01/25/2013	\$1,587.12
	01/31/2013	\$704.77
	02/08/2013	\$225.77
	02/15/2013	\$1,190.75
	02/22/2013	\$1,330.26
	02/28/2013	\$3,126.18
	03/08/2013	\$498.50
	03/22/2013	\$2,350.77
	03/28/2013	\$39.01
Total:	\$11,930.99	
GRANTSFORMATION INC	02/22/2013	\$1,010.00
	Total:	\$1,010.00
GREAT EDUCATORS LLC	02/22/2013	\$179.00
	Total:	\$179.00
GREAT LAKES HIGHER EDUCATION	01/15/2013	\$532.43
	02/15/2013	\$532.43
	03/08/2013	\$532.43
Total:	\$1,597.29	
GREAT SOUTH TEXAS CORPORATION	01/25/2013	\$1,087.50
	03/22/2013	\$10,202.49



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
GREAT SOUTH TEXAS CORPORATION...	03/28/2013	\$10,747.80
	Total:	\$22,037.79
GREEN, CHARLAR BROWN	01/18/2013	\$91.90
	02/15/2013	\$103.69
	03/08/2013	\$118.63
	Total:	\$314.22
GREEN, GERALD	02/22/2013	\$63.00
	Total:	\$63.00
GREEN, HERBERT J	01/18/2013	\$116.00
	Total:	\$116.00
GREENE, LEE D JR	01/18/2013	\$73.00
	Total:	\$73.00
GREGKEN CORPORATION	01/18/2013	\$1,336.95
	Total:	\$1,336.95
GRIFFIN, JOEL	02/15/2013	\$88.00
	03/22/2013	\$93.00
	Total:	\$181.00
GRIFFING, CYNTHIA	03/22/2013	\$37.29
	Total:	\$37.29
GRIFFING, ROB	03/08/2013	\$30.45
	Total:	\$30.45
GTM SPORTSWEAR	01/18/2013	\$1,188.00
	Total:	\$1,188.00
GUERINGER, TOM	02/22/2013	\$63.00
	03/28/2013	\$88.00
	Total:	\$151.00
GUERRA, JUDITH VELA	01/18/2013	\$2,500.00
	Total:	\$2,500.00
GUERRERO, LIZA	03/28/2013	\$894.30
	Total:	\$894.30



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
GUEVARA, SANDRA	01/11/2013	\$211.18
	02/08/2013	\$170.07
	03/22/2013	\$205.10
	Total:	\$586.35
GULF COAST PAPER CO	01/11/2013	\$10,475.47
	01/25/2013	\$12,593.52
	01/31/2013	\$13,277.55
	02/15/2013	\$1,848.00
	02/22/2013	\$14,243.08
	02/28/2013	\$8,116.82
	03/08/2013	\$7,772.04
	03/22/2013	\$13,880.79
	03/28/2013	\$10,135.45
Total:	\$92,342.72	
GUNN CHEVROLET	01/25/2013	\$138.47
	02/15/2013	\$191.51
	03/08/2013	\$646.18
Total:	\$976.16	
GUNST, PATRICIA A	03/28/2013	\$88.00
Total:	\$88.00	
GUTIERREZ, RAY	01/31/2013	\$73.00
Total:	\$73.00	
GUTIERREZ, ROGELIO X	02/15/2013	\$73.00
Total:	\$73.00	
GUZY KELLIE	01/25/2013	\$275.84
	02/28/2013	\$321.49
Total:	\$597.33	
H AND E HI LIFT	01/11/2013	\$2,565.52
Total:	\$2,565.52	
H E B	01/11/2013	\$913.07
	01/18/2013	\$1,514.83
	01/25/2013	\$444.05
	01/31/2013	\$1,358.27
	02/08/2013	\$767.30
	02/15/2013	\$685.71
02/22/2013	\$902.36	



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
H E B...	02/28/2013	\$1,808.05
	03/08/2013	\$594.81
	03/22/2013	\$467.92
	03/28/2013	\$705.76
	Total:	\$10,162.13
H P PRINTING INC	01/18/2013	\$190.00
	01/31/2013	\$305.00
	02/08/2013	\$1,093.00
	02/15/2013	\$1,150.00
	02/22/2013	\$516.00
	02/28/2013	\$395.00
	03/08/2013	\$740.00
	03/22/2013	\$730.00
	03/28/2013	\$575.00
Total:	\$5,694.00	
HALFORD, MICHAEL	01/25/2013	\$88.00
	Total:	\$88.00
HALL, BILLY	03/08/2013	\$329.40
	Total:	\$329.40
HALL, JESSIE	01/31/2013	\$234.00
	02/28/2013	\$73.00
	Total:	\$307.00
HALL, WILLIAM	01/11/2013	\$88.00
	02/22/2013	\$58.00
	Total:	\$146.00
HAMPTON INN	01/31/2013	\$820.77
	02/15/2013	\$306.51
	02/22/2013	\$1,818.12
	Total:	\$2,945.40
HANA, BALTAZAR	02/15/2013	\$63.00
	Total:	\$63.00
HANCOCK FABRICS	03/08/2013	\$127.94
	Total:	\$127.94
HANZ, DIANA L	01/25/2013	\$42.74
	03/22/2013	\$47.46



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
HANZ, DIANA L...	03/28/2013	\$47.46
	Total:	\$137.66
HARDIES FRUIT AND VEGETABLE CO	01/11/2013	\$9,077.15
	01/31/2013	\$8,881.70
	02/08/2013	\$10,305.64
	02/22/2013	\$13,523.65
	Total:	\$41,788.14
HARLAND TECHNOLOGY SERVICES	02/28/2013	\$541.00
	Total:	\$541.00
HARMON, CLISHER	02/15/2013	\$52.54
	Total:	\$52.54
HARRIS, DAVID	01/31/2013	\$58.00
	03/08/2013	\$68.00
	Total:	\$126.00
HARRIS, MARSHALL T	01/25/2013	\$58.00
	02/15/2013	\$88.00
	Total:	\$146.00
HARRIS, MICHAEL L	01/18/2013	\$43.00
	02/08/2013	\$146.00
	Total:	\$189.00
HAVE TRAINING WILL TRAVEL INC	01/18/2013	\$3,200.00
	02/22/2013	\$2,660.24
	Total:	\$5,860.24
HEAD WAY CONSULTING INC	01/18/2013	\$7,087.50
	02/08/2013	\$6,221.25
	03/08/2013	\$5,756.25
	Total:	\$19,065.00
HEALTH ED	02/08/2013	\$229.00
	Total:	\$229.00
HEARTLAND FOOD PRODUCTS INC	01/25/2013	\$2,975.00
	Total:	\$2,975.00
HEAT AND TREAT OF SOUTH TEXAS LLC	01/11/2013	\$2,357.14
	01/18/2013	\$1,044.36



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
HEAT AND TREAT OF SOUTH TEXAS LLC...	01/25/2013	\$1,658.53
	02/28/2013	\$322.77
	03/08/2013	\$949.92
	03/22/2013	\$2,089.12
	Total:	\$8,421.84
HEAT TRANSFER SOLUTIONS	01/18/2013	\$2,597.00
	01/25/2013	\$3,070.83
	02/15/2013	\$1,357.03
	03/22/2013	\$815.83
Total:	\$7,840.69	
HEAVY DUTY BUS PARTS INC	02/15/2013	\$753.74
	03/22/2013	\$200.89
Total:	\$954.63	
HEINEMANN	01/18/2013	\$598.40
	03/28/2013	\$1,897.50
Total:	\$2,495.90	
HEINRICH, AMY	01/31/2013	\$32.77
Total:	\$32.77	
HELMKE, MARCIE	01/11/2013	\$92.44
	02/15/2013	\$128.37
	03/22/2013	\$164.80
Total:	\$385.61	
HENRY SCHEIN INC	01/11/2013	\$305.82
	01/18/2013	\$79.85
	02/15/2013	\$272.34
	02/22/2013	\$22.47
Total:	\$680.48	
HERITAGE MIDDLE SCHOOL	01/31/2013	\$60.00
Total:	\$60.00	
HERNANDEZ, ANITA	01/18/2013	\$129.87
	02/08/2013	\$117.52
	02/22/2013	\$23.76
	03/08/2013	\$163.85
Total:	\$435.00	
HERNANDEZ, CAROLINE	02/28/2013	\$27.98



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$27.98
HERNANDEZ, IRMA J	03/22/2013	\$18.65
		Total: \$18.65
HERNANDEZ, JESUS	02/28/2013	\$238.25
		Total: \$238.25
HERNANDEZ, JOSEFINA	02/28/2013	\$27.98
		Total: \$27.98
HERNANDEZ, SHEILA	02/15/2013	\$93.00
	02/28/2013	\$103.00
		Total: \$196.00
HERRINGTON, SANDRA	02/22/2013	\$20.17
		Total: \$20.17
HEWITT, THOMAS MAX	01/25/2013	\$996.00
		Total: \$996.00
HEYE REFRIGERATION CO	01/11/2013	\$1,135.51
	02/15/2013	\$986.60
	02/22/2013	\$208.40
	03/08/2013	\$8,225.00
	03/28/2013	\$842.50
		Total: \$11,398.01
HI LINE ELECTRIC CO	01/25/2013	\$180.15
	03/22/2013	\$1,029.35
		Total: \$1,209.50
HIGH NOON BOOKS	02/08/2013	\$330.00
		Total: \$330.00
HIGH SCHOOL MUSIC SERVICE	01/31/2013	\$219.20
	02/22/2013	\$34.96
	02/28/2013	\$48.00
		Total: \$302.16
HIGHSMITH COMPANY, INC.	01/18/2013	\$78.57
		Total: \$78.57
HIGSON, WILLIAM	01/25/2013	\$88.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
HIGSON, WILLIAM...	02/15/2013	\$58.00
	Total:	\$146.00
HILDERBRAND, CRISTINA	01/11/2013	\$80.48
	02/22/2013	\$60.46
	Total:	\$140.94
HILL COUNTRY MATERIALS INC	03/28/2013	\$562.27
	Total:	\$562.27
HILLIARD, JEFF	03/28/2013	\$171.00
	Total:	\$171.00
HILLIARD, MICHELLE	01/11/2013	\$179.82
	02/15/2013	\$274.65
	03/22/2013	\$267.25
	Total:	\$721.72
HILLJE MUSIC CENTER	03/22/2013	\$635.00
	Total:	\$635.00
HILLYARD INC	02/08/2013	\$178.92
	Total:	\$178.92
HILTON HOTEL	01/11/2013	\$472.89
	01/25/2013	\$1,256.79
	01/31/2013	\$640.92
	03/20/2013	\$117.72
	03/22/2013	\$135.16
	03/28/2013	\$5,262.00
	Total:	\$7,885.48
HOBART CORPORATION	02/08/2013	\$105.74
	02/22/2013	\$317.22
	02/28/2013	\$246.85
	Total:	\$669.81
HOGAN, MICHELE	01/18/2013	\$67.72
	02/08/2013	\$55.37
	02/22/2013	\$24.02
	03/08/2013	\$53.11
	Total:	\$200.22
HOLIDAY INN	01/11/2013	\$1,536.90



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
HOLIDAY INN...	02/22/2013	\$2,842.92
	03/22/2013	\$1,124.88
	Total:	\$5,504.70
HOLMES BETTY J	01/25/2013	\$43.46
	03/08/2013	\$18.02
	Total:	\$61.48
HOLMES HIGH SCHOOL	01/25/2013	\$285.00
	Total:	\$285.00
HOLT MCDOUGAL	03/28/2013	\$590.73
	Total:	\$590.73
HOME DEPOT	01/11/2013	\$1,725.31
	01/18/2013	\$1,568.74
	01/25/2013	\$359.63
	01/31/2013	\$1,225.30
	02/08/2013	\$997.77
	02/15/2013	\$2,415.13
	02/22/2013	\$648.83
	02/26/2013	\$4,000.00
	02/28/2013	\$2,573.99
	03/08/2013	\$1,656.80
	03/22/2013	\$2,661.15
	03/28/2013	\$2,061.89
	Total:	\$21,894.54
HOPKINS, ANDY	02/15/2013	\$500.00
	Total:	\$500.00
HORACE MANN INSURANCE CO	01/15/2013	\$2,967.05
	02/15/2013	\$4,221.12
	03/08/2013	\$5,188.65
Total:	\$12,376.82	
HORIZON SOFTWARE INTERNATIONAL LLC	02/08/2013	\$1,476.00
	02/22/2013	\$10,935.00
Total:	\$12,411.00	
HOSA TA	03/28/2013	\$450.00
	Total:	\$450.00
HOUGHTON MIFFLIN HARCOURT	01/11/2013	\$4,354.08



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Vendor Name	Date	Transaction Amount
HOUGHTON MIFFLIN HARCOURT...	02/22/2013	\$393.91
	03/08/2013	\$685.00
	03/22/2013	\$39,995.95
	Total:	\$45,428.94
HOUSE OF RIBBONS	02/28/2013	\$404.00
	Total:	\$404.00
HOVER TIM R	01/25/2013	\$40.00
	02/08/2013	\$40.00
	02/15/2013	\$30.00
	02/28/2013	\$80.00
	03/22/2013	\$80.00
	03/28/2013	\$40.00
Total:	\$310.00	
HOWARD, ELAINE	01/11/2013	\$101.66
	02/15/2013	\$116.09
	Total:	\$217.75
HOWELL CRANE AND RIGGING INC	01/31/2013	\$220.00
	Total:	\$220.00
HOWELTON, LINDA	02/15/2013	\$1,200.00
	03/08/2013	\$600.00
	03/28/2013	\$600.00
	Total:	\$2,400.00
HRUSKA, CHRISTINE	01/25/2013	\$67.71
	02/15/2013	\$69.50
	Total:	\$137.21
HUBER, TIMOTHY E	03/22/2013	\$35.00
	03/28/2013	\$55.00
	Total:	\$90.00
HUDSON, GORDON W	02/15/2013	\$3,150.00
	03/28/2013	\$600.00
	Total:	\$3,750.00
HUFFAKER, CLINTON	02/22/2013	\$93.00
	Total:	\$93.00
HULME, LINDA	01/11/2013	\$63.27



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Vendor Name	Date	Transaction Amount
HULME, LINDA...	02/15/2013	\$106.22
	03/22/2013	\$83.06
	Total:	\$252.55
HUSEK, ELISA	01/18/2013	\$39.96
	02/22/2013	\$28.25
	03/08/2013	\$84.98
	Total:	\$153.19
HYATT HOTELS CORPORATION	01/18/2013	\$375.18
	02/08/2013	\$1,352.66
	02/15/2013	\$204.29
	02/22/2013	\$2,314.35
	02/26/2013	\$1,388.61
	02/28/2013	\$340.00
	Total:	\$5,975.09
HYDROTEX	01/25/2013	\$6,529.67
	Total:	\$6,529.67
IES COMMERCIAL INC	02/15/2013	\$7,000.00
	03/08/2013	\$750.00
	Total:	\$7,750.00
IMAGE DANCE COMPANY	02/15/2013	\$676.00
	Total:	\$676.00
INDECO SALES	02/08/2013	\$1,292.91
	03/08/2013	\$14,055.38
	03/22/2013	\$7,419.75
	Total:	\$22,768.04
INFOBASE PUBLISHING	02/28/2013	\$3,020.00
	Total:	\$3,020.00
INFOLINK CONSULTING	01/31/2013	\$2,682.50
	02/28/2013	\$1,572.50
	Total:	\$4,255.00
INFORMATION MANAGEMENT SOLUTIONS	01/22/2013	\$3,061.61
	03/08/2013	\$1,369.30
	03/28/2013	\$491.66
	Total:	\$4,922.57



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
INSCO DISTRIBUTING INC	01/18/2013	\$44.85
	01/31/2013	\$48.89
	03/22/2013	\$113.56
	03/28/2013	\$33.81
	Total:	\$241.11
INTECH SOUTHWEST SERVICES	01/11/2013	\$846.00
	01/31/2013	\$46.50
	02/15/2013	\$611.00
	03/08/2013	\$1,983.30
	03/22/2013	\$5,710.00
	03/28/2013	\$1,062.00
Total:	\$10,258.80	
INTERCONTINENTAL STEPHEN F AUSTIN	01/31/2013	\$490.50
	Total:	\$490.50
INTERGRAL GMBH	01/11/2013	\$498.00
	Total:	\$498.00
INTERNAL REVENUE SERVICE	01/15/2013	\$1,078.45
	02/15/2013	\$1,078.45
	03/08/2013	\$1,078.45
Total:	\$3,235.35	
INTERNATIONAL BACCALAUREATE	02/22/2013	\$15,524.00
	Total:	\$15,524.00
INTERNATIONAL BACCALAUREATE ORG	02/22/2013	\$3,927.00
	Total:	\$3,927.00
INTERNATIONAL CENTER FOR	02/22/2013	\$520.00
	Total:	\$520.00
INTERNATIONAL READING ASSOCIATION	03/28/2013	\$514.00
	Total:	\$514.00
INTERSTATE ALL BATTERY	01/11/2013	\$379.74
	01/18/2013	\$199.72
	01/25/2013	\$268.24
	01/31/2013	\$88.18
	02/15/2013	\$24.29
	02/28/2013	\$2,781.60
	03/08/2013	\$500.45



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Vendor Name	Date	Transaction Amount
INTERSTATE ALL BATTERY...	03/22/2013	\$26.38
	03/28/2013	\$1,862.99
	Total:	\$6,131.59
IPARADIGMS	03/22/2013	\$1,710.00
	Total:	\$1,710.00
IPSWITCH INC	01/31/2013	\$3,373.75
	Total:	\$3,373.75
IRLEN INSTITUTE	03/08/2013	\$343.35
	Total:	\$343.35
IVY, KATHY	01/18/2013	\$5.55
	02/15/2013	\$2.26
	03/08/2013	\$22.60
	Total:	\$30.41
J AND M PRINTING INC	02/08/2013	\$23.00
	02/22/2013	\$431.29
	Total:	\$454.29
J R INC	01/18/2013	\$301.29
	Total:	\$301.29
JACKSON, CARL	01/11/2013	\$108.23
	Total:	\$108.23
JACKSON, CHARLES	02/28/2013	\$73.00
	Total:	\$73.00
JACKSON, CHRISTOPHER W	02/15/2013	\$387.72
	Total:	\$387.72
JACKSON, WOODROW JR	01/25/2013	\$88.00
	Total:	\$88.00
JACKSON-HIRSH INC	02/08/2013	\$422.08
	Total:	\$422.08
JAMES, ALLEN L	01/18/2013	\$118.75
	03/28/2013	\$200.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
	Total:	\$318.75
JAMES, CHARLES	01/25/2013	\$88.00
	01/31/2013	\$73.00
	Total:	\$161.00
JAMES, NATO P	02/15/2013	\$289.91
	03/28/2013	\$220.07
	Total:	\$509.98
JAMIESON MANUFACTURING COMPANY	01/18/2013	\$253.32
	03/22/2013	\$36.45
	Total:	\$289.77
JANPAK INC	01/18/2013	\$805.52
	03/22/2013	\$691.99
	Total:	\$1,497.51
JARRETT PUBLISHING CO	03/08/2013	\$6,008.20
	Total:	\$6,008.20
JASONS DELI	01/18/2013	\$208.50
	Total:	\$208.50
JEFFREYS, DON	03/22/2013	\$206.00
	03/28/2013	\$108.00
	Total:	\$314.00
JENKINS, KIMBLEY CALLIS	01/18/2013	\$800.00
	Total:	\$800.00
JENKINS, SHANE SMITH	01/25/2013	\$93.00
	02/22/2013	\$48.00
	Total:	\$141.00
JENSEN, ROD AND ASSOCIATES	01/11/2013	\$748.00
	01/31/2013	\$288.00
	Total:	\$1,036.00
JOHN DEERE LANDSCAPES	01/18/2013	\$424.18
	01/25/2013	\$85.95
	02/08/2013	\$27.21
	02/15/2013	\$109.97
	02/22/2013	\$57.15



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Vendor Name	Date	Transaction Amount
JOHN DEERE LANDSCAPES...	03/08/2013	\$216.85
	03/22/2013	\$57.15
	03/28/2013	\$80.03
	Total:	\$1,058.49
JOHNSON CONTROLS INC	02/08/2013	\$3,367.12
	03/08/2013	\$1,949.90
	03/22/2013	\$48.32
Total:	\$5,365.34	
JOHNSON SUPPLY	01/11/2013	\$53.93
	01/18/2013	\$53.93
	02/15/2013	\$274.45
	03/28/2013	\$264.77
Total:	\$647.08	
JOHNSON, ANDREA	01/31/2013	\$1,352.00
	02/28/2013	\$2,176.00
Total:	\$3,528.00	
JOHNSON, CYNTHIA	01/11/2013	\$148.19
	02/15/2013	\$157.64
	03/22/2013	\$95.49
Total:	\$401.32	
JOHNSON, EDUARDO	02/28/2013	\$83.00
Total:	\$83.00	
JOHNSON, LAWRENCE	01/11/2013	\$73.00
	01/31/2013	\$146.00
	02/15/2013	\$73.00
	02/28/2013	\$73.00
	03/28/2013	\$161.00
Total:	\$526.00	
JOHNSTONE SUPPLY	01/18/2013	\$880.70
	01/31/2013	\$185.09
	02/15/2013	\$143.08
	02/22/2013	\$70.30
	02/28/2013	\$341.31
	03/08/2013	\$328.78
03/22/2013	\$6,898.82	
Total:	\$8,848.08	



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Vendor Name	Date	Transaction Amount
JOLIVETTE, ANGELA	01/25/2013	\$86.58
	02/22/2013	\$237.68
	03/28/2013	\$184.19
	Total:	\$508.45
JONES, WARREN	02/22/2013	\$93.75
	Total:	\$93.75
JOPLIN, MARLON D	03/08/2013	\$292.00
	Total:	\$292.00
JORDAN FORD INC	03/08/2013	\$1,106.87
	Total:	\$1,106.87
JORDAN, TRISHA	01/18/2013	\$101.57
	Total:	\$101.57
JOSHUA HORTON STRATEGIC MASTERY LLC	01/18/2013	\$3,250.00
	Total:	\$3,250.00
JOURNEYMAN CONSTRUCTION INC	02/28/2013	\$6,088.00
	Total:	\$6,088.00
JP MORGAN CHASE BANK NA	01/11/2013	\$151.07
	01/18/2013	\$63.75
	01/31/2013	\$1,461.86
	02/08/2013	\$1,682.85
	02/22/2013	\$260.44
	03/22/2013	\$3,091.63
	03/28/2013	\$289.38
	Total:	\$7,000.98
JUAREZ, JUNE A	01/11/2013	\$435.12
	02/08/2013	\$669.53
	03/08/2013	\$499.46
Total:	\$1,604.11	
JUDSON CHILD NUTRITION DEPARTMENT	01/18/2013	\$138.65
	01/25/2013	\$11.50
	01/31/2013	\$220.00
	02/28/2013	\$500.00
Total:	\$870.15	
JUDSON EDUCATION FOUNDATION	01/15/2013	\$1,280.00



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Vendor Name	Date	Transaction Amount
JUDSON EDUCATION FOUNDATION...	02/15/2013	\$574.00
	03/08/2013	\$566.00
	Total:	\$2,420.00
JUDSON HIGH SCHOOL	01/25/2013	\$546.25
	03/22/2013	\$72.00
	Total:	\$618.25
JUDSON ISD CRIME STOPPERS	02/28/2013	\$100.00
	Total:	\$100.00
JUDSON ISD TAX ASSESSOR-COLLECTOR	01/11/2013	\$304.00
	01/15/2013	\$1,872.00
	01/25/2013	\$354.00
	02/08/2013	\$354.00
	02/15/2013	\$1,872.00
	02/22/2013	\$254.00
	03/08/2013	\$3,735.92
	03/22/2013	\$254.00
Total:	\$8,999.92	
JUDSON ORCHESTRA BOOSTER CLUB	02/08/2013	\$85.00
	02/22/2013	\$170.00
	Total:	\$255.00
JUNIOR LIBRARY GUILD	01/25/2013	\$684.00
	03/08/2013	\$1,026.00
	03/22/2013	\$855.00
Total:	\$2,565.00	
JUSTIS, JOHN	01/11/2013	\$63.27
	02/08/2013	\$94.92
	02/28/2013	\$128.76
	03/08/2013	\$95.43
Total:	\$382.38	
KAGAN PUBLISHING	01/11/2013	\$957.00
	Total:	\$957.00
KAMICO INSTRUCTIONAL MEDIA	01/25/2013	\$259.50
	Total:	\$259.50
KAPLAN'S SCHOOL SUPPLY CORPORATION	02/22/2013	\$366.80



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Vendor Name	Date	Transaction Amount
		Total: \$366.80
KELE AND ASSOCIATES	01/18/2013	\$448.47
		Total: \$448.47
KELLER MATERIAL INC	01/11/2013	\$534.95
	01/18/2013	\$459.95
	01/31/2013	\$230.26
	02/08/2013	\$190.41
	02/15/2013	\$60.80
	02/22/2013	\$209.51
	02/28/2013	\$895.28
	03/08/2013	\$150.33
	03/22/2013	\$1,044.14
		Total: \$3,775.63
KENNEDY, JAMES R	01/18/2013	\$88.00
	01/31/2013	\$73.00
	02/08/2013	\$88.00
	02/28/2013	\$146.00
	03/28/2013	\$73.00
		Total: \$468.00
KERRVILLE BUS COMPANY INC	03/08/2013	\$2,142.48
		Total: \$2,142.48
KERSHNER, DANIEL	01/25/2013	\$116.55
	02/15/2013	\$0.00
	02/18/2013	\$551.63
	03/22/2013	\$166.07
		Total: \$834.25
KEYSTONE BOOKS & MEDIA LLC	01/18/2013	\$2,591.28
		Total: \$2,591.28
KEYWARDEN SYSTEMS PARTNERS LLP	03/22/2013	\$545.00
		Total: \$545.00
KILGO CONSULTING	01/31/2013	\$5,515.00
	02/22/2013	\$1,020.00
		Total: \$6,535.00
KILWY, JASON	01/31/2013	\$125.00



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Vendor Name	Date	Transaction Amount
	Total:	\$125.00
KIRK, STEPHEN D	01/11/2013	\$225.65
	Total:	\$225.65
KLAUCK, DAVID	02/08/2013	\$93.00
	02/15/2013	\$93.00
	02/22/2013	\$93.00
	Total:	\$279.00
KLEMS GREENHOUSE	02/08/2013	\$300.00
	Total:	\$300.00
KLINGER SPECIALTIES DIRECT, INC	02/28/2013	\$1,910.00
	Total:	\$1,910.00
KNOX COMPANY	02/28/2013	\$268.00
	Total:	\$268.00
KORELICH, KATHRYN	01/18/2013	\$181.27
	Total:	\$181.27
KRAHN, KURTIS	02/28/2013	\$2,330.48
	Total:	\$2,330.48
KYLE, VINCENT	03/28/2013	\$480.00
	Total:	\$480.00
L 1 IDENTITY SOLUTIONS	01/11/2013	\$616.85
	01/31/2013	\$332.15
	03/22/2013	\$237.25
	Total:	\$1,186.25
LA FOILLE, RICHARD	03/28/2013	\$916.07
	Total:	\$916.07
LA VERNIA HIGH SCHOOL	02/08/2013	\$540.00
	Total:	\$540.00
LABATT FOOD SERVICE	01/11/2013	\$85,952.55
	01/25/2013	\$152,284.73
	01/31/2013	\$68,941.58
	02/08/2013	\$83,629.33
	02/15/2013	\$82,980.20



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Vendor Name	Date	Transaction Amount
LABATT FOOD SERVICE...	02/22/2013	\$78,668.04
	02/28/2013	\$84,159.26
	03/08/2013	\$96,273.39
	03/22/2013	\$81,737.93
	03/28/2013	\$87,770.44
	Total:	\$902,397.45
LAFRENIERE, RENEE	01/25/2013	\$62.68
	02/28/2013	\$241.77
	03/08/2013	\$168.80
	Total:	\$473.25
LAIR CREATIVE LLC	01/25/2013	\$6,112.50
	02/08/2013	\$6,318.75
	03/22/2013	\$6,631.25
	Total:	\$19,062.50
LAKESHORE LEARNING MATERIALS	01/11/2013	\$1,388.40
	01/18/2013	\$4,612.91
	01/25/2013	\$1,228.28
	02/08/2013	\$51.62
	02/22/2013	\$298.67
	02/28/2013	\$197.28
	03/08/2013	\$109.78
	03/22/2013	\$240.98
	03/28/2013	\$1,767.29
	Total:	\$9,895.21
LAMAR UNIVERSITY	02/15/2013	\$375.00
	Total:	\$375.00
LANDES, GABRIEL	02/22/2013	\$176.02
	Total:	\$176.02
LANDMARK PRINT FINISHING	01/18/2013	\$1,795.00
	Total:	\$1,795.00
LANIER HIGH SCHOOL	01/25/2013	\$120.00
	Total:	\$120.00
LANYARDS R US	02/15/2013	\$350.00
	Total:	\$350.00
LAUTNER, VICKIE	01/31/2013	\$875.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$875.00
LEACH, MELISSA	01/11/2013	\$3,500.00
		Total: \$3,500.00
LEAL EDUCATIONAL ASSOCIATE	01/25/2013	\$3,637.50
	03/08/2013	\$4,931.25
	03/22/2013	\$2,212.50
		Total: \$10,781.25
LEARNING A-Z	03/22/2013	\$179.90
		Total: \$179.90
LEARNING BUZZ LLC	01/18/2013	\$1,000.00
	02/28/2013	\$1,000.00
		Total: \$2,000.00
LEARNING ZONE	01/11/2013	\$509.15
	01/18/2013	\$675.95
	02/08/2013	\$1,964.65
	02/15/2013	\$378.88
	02/28/2013	\$1,305.52
	03/08/2013	\$1,208.90
	03/22/2013	\$80.63
		Total: \$6,123.68
LEBOEUF, CYNTHIA	02/22/2013	\$250.00
	02/28/2013	\$90.97
		Total: \$340.97
LECTORUM PUBLICATIONS INC	01/25/2013	\$8,663.40
	03/08/2013	\$158.16
	03/22/2013	\$39,169.55
		Total: \$47,991.11
LEE, ISIAH	02/22/2013	\$35.00
	03/22/2013	\$45.00
		Total: \$80.00
LEE, JENNIFER	01/25/2013	\$800.00
		Total: \$800.00
LEE, LADDIE	01/18/2013	\$88.00
	01/25/2013	\$116.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
LEE, LADDIE...	02/15/2013	\$88.00
	Total:	\$292.00
LEFEVRE, MONROE	03/28/2013	\$88.00
	Total:	\$88.00
LEGACY MIDDLE SCHOOL	01/25/2013	\$225.00
	01/31/2013	\$225.00
	02/15/2013	\$225.00
	Total:	\$675.00
LEGO DACTA PITSCO, LLC	01/18/2013	\$571.10
	01/25/2013	\$100.95
	01/31/2013	\$1,401.01
	03/28/2013	\$82.00
	Total:	\$2,155.06
LEHMAN HIGH SCHOOL	02/08/2013	\$250.00
	Total:	\$250.00
LEONARD, THEODORE	03/22/2013	\$107.74
	Total:	\$107.74
LIBBE-SCHRIEWER, ELIZABETH	01/11/2013	\$554.71
	Total:	\$554.71
LIBRARY STORE, THE	01/11/2013	\$10.89
	01/31/2013	\$55.38
	03/28/2013	\$131.59
	Total:	\$197.86
LIEDKA, BLAKE N	01/18/2013	\$118.75
	Total:	\$118.75
LIGHTSPEED IS INC	01/18/2013	\$11,594.00
	Total:	\$11,594.00
LINGUI SYSTEMS	02/28/2013	\$4,305.00
	Total:	\$4,305.00
LINSCOMB, STEVE	01/18/2013	\$56.61
	02/08/2013	\$59.89
	03/22/2013	\$287.81



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$404.31
LITERACY EMPOWERMENT FOUNDATION	02/28/2013	\$476.00
		Total: \$476.00
LITTLE CAESARS PIZZA	01/11/2013	\$5,364.73
	01/31/2013	\$4,886.29
	02/15/2013	\$5,245.12
	02/28/2013	\$5,683.69
	03/22/2013	\$5,599.52
		Total: \$26,779.35
LOCK, JIM	01/25/2013	\$193.00
	01/31/2013	\$276.00
	02/08/2013	\$200.20
		Total: \$669.20
LOGAN, KEITH	01/18/2013	\$73.00
	03/22/2013	\$73.00
		Total: \$146.00
LOGUE, BEVERLY	03/22/2013	\$43.75
		Total: \$43.75
LONE STAR LEARNING	01/11/2013	\$3,348.51
		Total: \$3,348.51
LOREDO, MARIBEL	02/22/2013	\$93.00
		Total: \$93.00
LOTT, RUFUS	01/25/2013	\$88.00
		Total: \$88.00
LOWE, KIM	01/11/2013	\$94.35
	02/22/2013	\$96.62
		Total: \$190.97
LOWES HOME CENTERS INC	01/11/2013	\$237.20
	01/25/2013	\$70.82
	02/15/2013	\$186.02
	03/08/2013	\$211.41
		Total: \$705.45
LOYD ARMATURE WORKS	02/15/2013	\$997.84



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$997.84
LOZANO, OSCAR	03/22/2013	\$93.00
		Total: \$93.00
M AND A TECHNOLOGY	01/25/2013	\$1,555.00
	01/31/2013	\$240.00
	02/08/2013	\$1,182.00
	02/22/2013	\$1,506.14
	03/08/2013	\$81.00
	03/22/2013	\$1,196.94
		Total: \$5,761.08
MACARTHUR HIGH SCHOOL	01/31/2013	\$260.00
		Total: \$260.00
MACGILL AND CO, WILLIAM V	01/18/2013	\$1,179.68
	01/25/2013	\$203.33
	02/22/2013	\$350.85
	03/22/2013	\$285.10
	03/28/2013	\$591.46
		Total: \$2,610.42
MACKEY, WILLIS	02/08/2013	\$285.89
	03/22/2013	\$407.30
	03/28/2013	\$381.38
		Total: \$1,074.57
MACKIN LIBRARY MEDIA	02/08/2013	\$670.81
		Total: \$670.81
MACMILLAN, BARBARA	02/15/2013	\$36.16
	03/08/2013	\$37.29
		Total: \$73.45
MAD SCIENCE OF AUSTIN	02/08/2013	\$950.00
		Total: \$950.00
MADISON HIGH SCHOOL	02/22/2013	\$860.00
		Total: \$860.00
MADISON, PRENTISS	03/22/2013	\$95.00
		Total: \$95.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
MADSEN, JOHNNY	01/25/2013	\$88.00
	Total:	\$88.00
MAGIK CHILDREN'S THEATRE INC	01/11/2013	\$276.25
	01/18/2013	\$344.50
	Total:	\$620.75
MARBLE FALLS HIGH SCHOOL	01/25/2013	\$300.00
	Total:	\$300.00
MARKS PLUMBING PARTS	01/25/2013	\$407.75
	02/22/2013	\$40.32
	03/08/2013	\$41.82
	Total:	\$489.89
MARRIOTT HOTEL	01/25/2013	\$527.56
	02/08/2013	\$679.07
	03/28/2013	\$324.82
	Total:	\$1,531.45
MARSHALL CAVENDISH	01/31/2013	\$210.00
	Total:	\$210.00
MARTIN RICK H	01/25/2013	\$88.00
	01/31/2013	\$73.00
	Total:	\$161.00
MARTINEZ, CELIA	02/08/2013	\$35.00
	Total:	\$35.00
MARTINEZ, GILBERTO	03/28/2013	\$100.00
	Total:	\$100.00
MARTINEZ, HERACLIO	01/25/2013	\$93.00
	02/22/2013	\$98.00
	Total:	\$191.00
MARTINEZ, JASON	01/25/2013	\$93.00
	02/28/2013	\$93.00
	03/28/2013	\$93.00
	Total:	\$279.00
MARTINEZ, LUIS	01/25/2013	\$63.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
	Total:	\$63.00
MARTINEZ, MARCO	01/25/2013	\$73.00
	01/31/2013	\$73.00
	Total:	\$146.00
MARTINEZ, ROGER	02/08/2013	\$73.00
	02/15/2013	\$73.00
	03/22/2013	\$146.00
	03/28/2013	\$73.00
Total:	\$365.00	
MARTINEZ, SAUL, JR	01/18/2013	\$195.92
	02/08/2013	\$243.52
	03/08/2013	\$289.28
Total:	\$728.72	
MARY, MAGGIE E	01/18/2013	\$79.92
	02/15/2013	\$128.26
	03/08/2013	\$268.38
Total:	\$476.56	
MARY, MICHAEL TODD	01/18/2013	\$1,250.00
Total:	\$1,250.00	
MASON, SONIA	01/31/2013	\$100.00
Total:	\$100.00	
MATERA PAPER CO	01/11/2013	\$3,000.00
	03/08/2013	\$3,177.00
	03/22/2013	\$901.44
Total:	\$7,078.44	
MATH WARM-UPS.COM	01/25/2013	\$1,830.00
	01/31/2013	\$1,830.00
	02/22/2013	\$275.00
	02/28/2013	\$590.00
Total:	\$4,525.00	
MAYBERRY, DONNA R	01/25/2013	\$800.00
Total:	\$800.00	
MAYER, KATHERINE	01/11/2013	\$312.00
	03/22/2013	\$390.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
	Total:	\$702.00
MAYFIELD, GEOFFERY	02/08/2013	\$88.00
	Total:	\$88.00
MCAHREN, KIRA M	02/08/2013	\$88.00
	Total:	\$88.00
MCAULIFFE, SEAN	03/08/2013	\$32.37
	Total:	\$32.37
MCCARTY, MICHAEL	03/22/2013	\$103.00
	Total:	\$103.00
MCCOLLUM HIGH SCHOOL	02/15/2013	\$508.00
	02/28/2013	\$552.00
	Total:	\$1,060.00
MCCOLLUM, LAUREN	02/08/2013	\$32.34
	Total:	\$32.34
MCCOYS BUILDING SUPPLY CENTERS	01/25/2013	\$154.82
	Total:	\$154.82
MCCULLOUGH, MICHAEL	01/31/2013	\$103.00
	02/22/2013	\$63.00
	02/28/2013	\$93.00
	Total:	\$259.00
MCFALLS, MIKE	03/22/2013	\$135.79
	Total:	\$135.79
MCFARLAND, CYNTHIA	02/22/2013	\$3,200.00
	Total:	\$3,200.00
MCAUL, TUYET	01/11/2013	\$111.56
	02/15/2013	\$134.47
	03/08/2013	\$101.70
	Total:	\$347.73
MCGRAW HILL PUBLISHING	01/18/2013	\$1,292.25
	03/22/2013	\$195.56
	Total:	\$1,487.81



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
MCKENZIE COMPRESSED	01/25/2013	\$1,567.64
	03/08/2013	\$372.79
	03/22/2013	\$291.81
	Total:	\$2,232.24
MCNAIR MIDDLE SCHOOL	02/28/2013	\$92.00
	03/08/2013	\$236.00
	Total:	\$328.00
MCNEIL, CRAIG	01/18/2013	\$88.00
	01/25/2013	\$73.00
	03/22/2013	\$161.00
	Total:	\$322.00
MEADE, RANDOLPH	01/18/2013	\$45.51
	02/15/2013	\$160.46
	03/22/2013	\$284.20
	Total:	\$490.17
MECA SPORTSWEAR	01/18/2013	\$420.00
	03/22/2013	\$2,506.60
	Total:	\$2,926.60
MEDICAL WHOLESAL	02/28/2013	\$64.65
	03/22/2013	\$32.85
	03/28/2013	\$34.76
	Total:	\$132.26
MEDINA VALLEY ISD	02/08/2013	\$140.00
Total:	\$140.00	
MEDINA, LEONARDIII	01/18/2013	\$178.16
	02/08/2013	\$251.99
	03/08/2013	\$244.65
	Total:	\$674.80
MELTZER, LESLIE	01/31/2013	\$496.20
Total:	\$496.20	
MEMORIAL HIGH SCHOOL	02/08/2013	\$280.00
Total:	\$280.00	
MENDOZA RAYMOND A JR	02/08/2013	\$93.00
	02/15/2013	\$93.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$186.00
MENDOZA, RAYMOND ROBERT	02/28/2013	\$93.00
		Total: \$93.00
MENTORING MINDS	01/11/2013	\$2,699.24
	01/31/2013	\$8,781.13
	02/22/2013	\$582.54
	02/28/2013	\$522.56
	03/08/2013	\$3,810.13
		Total: \$16,395.60
MERCADO, CHRIS	02/08/2013	\$63.00
		Total: \$63.00
MERCADO, RICARDO	02/08/2013	\$103.00
	02/28/2013	\$63.00
	03/28/2013	\$63.00
		Total: \$229.00
METAL BUILDING COMPONENTS INC	03/08/2013	\$77.62
		Total: \$77.62
MEYER, CAROL	01/18/2013	\$22.20
	03/22/2013	\$16.95
		Total: \$39.15
MEYER, RANDY	01/11/2013	\$225.65
		Total: \$225.65
M-F ATHLETIC CO	01/18/2013	\$1,435.05
	01/31/2013	\$2,519.70
		Total: \$3,954.75
MICHIGAN STATE DISB UNIT	01/15/2013	\$384.00
	02/15/2013	\$384.00
	03/08/2013	\$384.00
		Total: \$1,152.00
MILLER, ADAM	03/28/2013	\$63.00
		Total: \$63.00
MILLER, ERNEST	01/25/2013	\$88.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
	Total:	\$88.00
MILLER, MICHAEL A	02/08/2013	\$48.59
	02/15/2013	\$119.00
	03/22/2013	\$293.24
	Total:	\$460.83
MILLER, RAY	03/28/2013	\$53.00
	Total:	\$53.00
MINDWARE	02/15/2013	\$174.95
	Total:	\$174.95
MISSION CITY CONTAINER	03/08/2013	\$950.40
	Total:	\$950.40
MISSION ELECTRIC SUPPLY CO	01/18/2013	\$1,115.91
	02/22/2013	\$78.90
	03/22/2013	\$272.21
	Total:	\$1,467.02
MISSION RESTAURANT SUPPLY	01/18/2013	\$7,199.84
	01/25/2013	\$170.50
	03/22/2013	\$733.80
	03/28/2013	\$3,408.00
	Total:	\$11,512.14
MISSION WRECKER SERVICE	01/11/2013	\$460.00
	02/15/2013	\$180.00
	03/22/2013	\$180.00
	03/28/2013	\$80.00
	Total:	\$900.00
MITCHELL, MARK	02/22/2013	\$73.00
	Total:	\$73.00
MITCHELL, STEPHEN	01/31/2013	\$40.00
	Total:	\$40.00
MIXED MESSAGES LLC	01/11/2013	\$1,200.00
	01/31/2013	\$1,200.00
	Total:	\$2,400.00
MOBILE MINI	01/11/2013	\$154.80



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
MOBILE MINI...	01/25/2013	\$154.80
	02/15/2013	\$154.80
	03/22/2013	\$154.80
	Total:	\$619.20
MODERN SCHOOL SUPPLIES	01/11/2013	\$180.44
	01/31/2013	\$585.40
	Total:	\$765.84
MONARCH TROPHY STUDIO	01/11/2013	\$660.00
	01/31/2013	\$511.90
	02/22/2013	\$214.75
	03/08/2013	\$1,626.25
	03/28/2013	\$163.07
Total:	\$3,175.97	
MOON, STEVE	01/31/2013	\$103.00
	Total:	\$103.00
MOORE PLUMBING SUPPLY	01/11/2013	\$163.13
	01/18/2013	\$136.49
	01/31/2013	\$142.15
	02/15/2013	\$567.24
	02/28/2013	\$60.52
	03/08/2013	\$104.92
	03/22/2013	\$494.01
	03/28/2013	\$100.00
Total:	\$1,768.46	
MOORE, TARYN	02/15/2013	\$83.25
	Total:	\$83.25
MORA, AGUSTIN III	01/25/2013	\$73.00
	02/08/2013	\$73.00
	Total:	\$146.00
MORA, JAVIER G	02/15/2013	\$88.00
	Total:	\$88.00
MORALES, EDWARD	01/25/2013	\$73.00
	Total:	\$73.00
MORALES, RYAN	02/22/2013	\$67.80



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Vendor Name	Date	Transaction Amount
	Total:	\$67.80
MORROW, MARVIN	02/08/2013	\$409.63
	02/22/2013	\$72.89
	Total:	\$482.52
MOSLEY, DONALD R	01/25/2013	\$116.00
	Total:	\$116.00
MOVIE LICENSING USA	01/11/2013	\$800.00
	02/22/2013	\$525.00
	03/08/2013	\$660.00
	03/28/2013	\$330.00
	Total:	\$2,315.00
MOY TARIN RAMIREZ ENGINEERS	01/31/2013	\$900.00
	Total:	\$900.00
MPS GROUP	02/08/2013	\$102.35
	02/22/2013	\$357.35
	Total:	\$459.70
MSC INDUSTRIAL SUPPLY	02/22/2013	\$126.72
	Total:	\$126.72
MUELLER GLASS CO	01/11/2013	\$185.00
	01/25/2013	\$150.00
	02/15/2013	\$1,495.00
	Total:	\$1,830.00
MUNOZ, LOUIS CARLOS	02/15/2013	\$225.00
	Total:	\$225.00
MURPHY'S MOBILE CONCRETE	01/31/2013	\$1,200.00
	02/08/2013	\$1,500.00
	03/28/2013	\$8,325.00
	Total:	\$11,025.00
MUSIC IN MOTION	02/28/2013	\$56.85
	Total:	\$56.85
MUSIC THEATRE INTERNATIONAL	01/11/2013	\$1,333.25
	Total:	\$1,333.25



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
MUSTANG ENTERPRISES LTD	03/22/2013	\$5,250.00
	Total:	\$5,250.00
MUSTANG EQUIPMENT	01/11/2013	\$50.31
	02/08/2013	\$405.56
	02/15/2013	\$81.91
	03/08/2013	\$851.96
	03/22/2013	\$479.19
	Total:	\$1,868.93
MW CUDE ENGINEERS LLC	03/28/2013	\$11,388.00
	Total:	\$11,388.00
N J MALIN & ASSOCIATES LLC	02/22/2013	\$26,553.00
	Total:	\$26,553.00
N2 LEARNING L C	02/08/2013	\$3,390.00
	Total:	\$3,390.00
NAGEL, GARY	03/08/2013	\$153.00
	Total:	\$153.00
NAPA AUTO PARTS	01/18/2013	\$64.00
	02/22/2013	\$30.18
	02/28/2013	\$250.17
	03/22/2013	\$74.63
	03/28/2013	\$46.84
	Total:	\$465.82
NARDIS INC	01/11/2013	\$6,267.96
	01/31/2013	\$1,250.00
	02/28/2013	\$48.00
	Total:	\$7,565.96
NASCO	01/18/2013	\$3,042.50
	01/25/2013	\$247.52
	02/15/2013	\$55.09
	02/22/2013	\$2,425.45
	03/22/2013	\$672.88
	03/28/2013	\$302.28
	Total:	\$6,745.72
NATIONAL ASSN OF SCHOOL NURSES	01/18/2013	\$154.50



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
	Total:	\$154.50
NATIONAL COUNCIL FOR THE SOCIAL	01/25/2013	\$176.00
	Total:	\$176.00
NATIONAL FORENSIC LEAGUE	01/18/2013	\$60.00
	Total:	\$60.00
NATIONAL GEOGRAPHIC PUBLISHING	01/31/2013	\$69.30
	Total:	\$69.30
NATIONAL INSTITUTE OF GOVERNMENTAL	02/15/2013	\$180.00
	03/22/2013	\$460.00
	Total:	\$640.00
NATIONAL PLAN ADMINISTRATORS	01/11/2013	\$600.00
	01/15/2013	\$95,855.09
	01/18/2013	\$300.00
	01/25/2013	\$5,279.42
	02/08/2013	\$1,083.50
	02/15/2013	\$95,714.75
	02/22/2013	\$5,079.42
	03/08/2013	\$95,918.25
	03/22/2013	\$5,149.42
	Total:	\$304,979.85
NATURAL BRIDGE CAVERNS	02/15/2013	\$507.18
	Total:	\$507.18
NAVA, CHARISSA MULLIN	03/22/2013	\$45.90
	Total:	\$45.90
NAVA, JOE	03/22/2013	\$269.00
	Total:	\$269.00
NAVARRO ISD	01/25/2013	\$2,500.00
	Total:	\$2,500.00
NCO FINANCIAL SYSTEMS	01/11/2013	\$5.59
	01/25/2013	\$5.59
	02/08/2013	\$5.59
	02/22/2013	\$5.59
	03/08/2013	\$5.59
	03/22/2013	\$5.59



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
	Total:	\$33.54
NCS PEARSON INC	01/11/2013	\$1,483.21
	Total:	\$1,483.21
NEBRASKA BOOK COMPANY	02/22/2013	\$6,971.32
	Total:	\$6,971.32
NEILL, DAVID	01/11/2013	\$40.52
	02/08/2013	\$109.05
	03/08/2013	\$119.22
	Total:	\$268.79
NELLUM, MALACHI	01/18/2013	\$88.00
	02/08/2013	\$88.00
	02/15/2013	\$73.00
	Total:	\$249.00
NELSON, JOSHUA	01/31/2013	\$103.00
	Total:	\$103.00
NEULS, NATHAN S	02/08/2013	\$73.00
	Total:	\$73.00
NEW BRAUNFELS HIGH SCHOOL	01/25/2013	\$224.00
	Total:	\$224.00
NEW JERSEY WRITING PROJECT	02/08/2013	\$325.00
	03/22/2013	\$235.00
	Total:	\$560.00
NEWMAN, JUDITH S	01/18/2013	\$7,200.00
	03/22/2013	\$0.00
	03/28/2013	\$766.70
	Total:	\$7,966.70
NEWS-2-YOU	02/08/2013	\$3,000.00
	Total:	\$3,000.00
NEXUS IS INC	01/25/2013	\$7,960.00
	Total:	\$7,960.00
NGUYEN, TONY PHUONG	01/25/2013	\$13.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$13.00
NICHOLS, MONICA	02/08/2013	\$18.09
		Total: \$18.09
NIEVES, MARIA	01/25/2013	\$16.10
	02/15/2013	\$10.74
	03/22/2013	\$33.90
		Total: \$60.74
NINO'S PRODUCE & PROCESSING CO	01/11/2013	\$11,768.19
	01/25/2013	\$7,601.88
	02/15/2013	\$9,598.68
	03/22/2013	\$27,121.52
		Total: \$56,090.27
NORTH CAROLINA FARMS	01/18/2013	\$319.53
		Total: \$319.53
NORTH S A CHAMBER OF COMMERCE	01/25/2013	\$180.00
		Total: \$180.00
NORTHEAST ISD	01/25/2013	\$200.00
	02/08/2013	\$312.00
	03/22/2013	\$112,500.00
	03/28/2013	\$291.54
		Total: \$113,303.54
NORTHEAST ISD PRINT SHOP	02/08/2013	\$2,177.00
	03/22/2013	\$1,831.00
		Total: \$4,008.00
NORTHSIDE ISD	02/08/2013	\$2,641.00
		Total: \$2,641.00
NOTARY PUBLIC UNDERWRITERS AGENCY	02/22/2013	\$85.99
		Total: \$85.99
NSTA	01/11/2013	\$75.00
	01/18/2013	\$75.00
	01/25/2013	\$75.00
	01/31/2013	\$300.00
	02/08/2013	\$75.00
	03/08/2013	\$175.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
NSTA...	03/22/2013	\$533.00
	Total:	\$1,308.00
NSX TECHNOLOGIES	03/22/2013	\$10,129.00
	Total:	\$10,129.00
NURSES ETC STAFFING	01/18/2013	\$7,065.00
	03/08/2013	\$13,905.00
	03/22/2013	\$6,120.00
	03/28/2013	\$7,567.50
	Total:	\$34,657.50
NYSTROM	03/08/2013	\$3,380.20
	Total:	\$3,380.20
OAK FARMS SAN ANTONIO	01/18/2013	\$88,353.57
	02/15/2013	\$105,983.30
	03/22/2013	\$127,140.63
	Total:	\$321,477.50
OCCUPATIONAL HEALTH CENTERS	01/11/2013	\$345.00
	01/18/2013	\$287.50
	02/08/2013	\$115.00
	02/15/2013	\$304.00
	02/22/2013	\$115.00
	03/08/2013	\$57.50
	03/22/2013	\$1,303.00
	03/28/2013	\$402.50
Total:	\$2,929.50	
OCLC ONLINE COMPUTER LIBRARY CNTR	02/22/2013	\$575.00
	Total:	\$575.00
OCONNOR HIGH SCHOOL	01/25/2013	\$400.00
	02/08/2013	\$275.00
	Total:	\$675.00
ODIO, MARCOS AURELIO	03/22/2013	\$103.00
	Total:	\$103.00
OFFICE DEPOT BUSINESS SVC DIVISION	01/11/2013	\$1,606.87
	01/18/2013	\$635.34
	01/25/2013	\$2,113.95
	01/31/2013	\$3,414.38



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
OFFICE DEPOT BUSINESS SVC DIVISION...	02/08/2013	\$3,586.58
	02/15/2013	\$1,492.40
	02/22/2013	\$4,240.94
	02/28/2013	\$1,683.95
	03/08/2013	\$2,699.76
	03/22/2013	\$8,207.17
	03/28/2013	\$565.25
Total:		\$30,246.59
OGRIN, JESSICA	02/15/2013	\$63.00
	02/22/2013	\$93.00
	03/22/2013	\$63.00
Total:		\$219.00
OLIVARES, ARTURO	01/18/2013	\$118.77
	02/15/2013	\$370.83
	03/28/2013	\$98.31
Total:		\$587.91
OLIVAREZ, ROBIN	02/08/2013	\$94.91
Total:		\$94.91
OLSON, JOHN B	02/08/2013	\$88.00
Total:		\$88.00
OMNI HOTEL	01/11/2013	\$280.57
	01/25/2013	\$2,466.20
	02/15/2013	\$1,078.74
	02/22/2013	\$511.23
Total:		\$4,336.74
ORANGE GROVE INDEPENDENT	01/11/2013	\$3,109.77
Total:		\$3,109.77
OREILLY AUTO PARTS	01/18/2013	\$21.45
	01/25/2013	\$199.44
	01/31/2013	\$220.89
	02/15/2013	\$131.21
	02/28/2013	\$74.85
	03/22/2013	\$70.98
	03/28/2013	\$258.04
Total:		\$976.86
ORIENTAL TRADING COMPANY INC	01/11/2013	\$670.23



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
ORIENTAL TRADING COMPANY INC...	02/22/2013	\$795.13
	Total:	\$1,465.36
ORNELAS, MISTY	03/28/2013	\$209.62
	Total:	\$209.62
ORTEGA, PAUL	02/22/2013	\$57.07
	03/08/2013	\$40.36
	Total:	\$97.43
OVERLOOKED BOOKS	01/11/2013	\$366.16
	Total:	\$366.16
P AND S SCALE CO INC	01/31/2013	\$80.00
	Total:	\$80.00
PALMER, AMBER L	02/08/2013	\$141.53
	03/22/2013	\$244.09
	Total:	\$385.62
PALOMO, MELISSA	03/28/2013	\$360.00
	Total:	\$360.00
PARENT BOOSTER USA INC	02/28/2013	\$250.00
	Total:	\$250.00
PARK SEED WHOLESALE	02/08/2013	\$99.90
	02/15/2013	\$373.70
	03/28/2013	\$156.05
	Total:	\$629.65
PARKER, DAVE	01/25/2013	\$88.00
	Total:	\$88.00
PARTRIDGE, BLAKE	01/25/2013	\$73.00
	01/31/2013	\$73.00
	02/22/2013	\$73.00
	Total:	\$219.00
PATTERSON DENTAL SUPPLY	03/22/2013	\$72.40
	Total:	\$72.40
PAXTON PATTERSON LLC	03/22/2013	\$356.70



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$356.70
PC MALL GOV INC	01/11/2013	\$255.32
	03/28/2013	\$55.83
	Total: \$311.15	
PC SPECIALISTS INC	01/11/2013	\$4,891.40
	02/08/2013	\$12,523.20
	02/22/2013	\$3,361.20
	03/22/2013	\$3,942.15
	03/28/2013	\$5,226.68
Total: \$29,944.63		
PCI EDUCATIONAL PUBLISHING	01/31/2013	\$1,208.51
	02/15/2013	\$205.10
Total: \$1,413.61		
PCMG INC	02/22/2013	\$63.83
Total: \$63.83		
PEARSON EDUCATION	02/28/2013	\$1,677.71
	03/22/2013	\$4,592.05
	03/28/2013	\$175.38
Total: \$6,445.14		
PEARSON LEARNING	03/22/2013	\$530.07
Total: \$530.07		
PEARSON NCS	01/18/2013	\$2,366.70
Total: \$2,366.70		
PENNELL, KIMBERLY A	02/22/2013	\$440.34
Total: \$440.34		
PENNSYLVANIA HIGHER EDUCATION	01/15/2013	\$430.18
	02/15/2013	\$430.18
	03/08/2013	\$430.18
Total: \$1,290.54		
PENSKE TRUCK LEASING	01/18/2013	\$634.41
	03/08/2013	\$728.74
Total: \$1,363.15		
PEPPER OF DALLAS	03/08/2013	\$344.48



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
PEPPER OF DALLAS...	03/22/2013	\$17.55
	Total:	\$362.03
PEPPER, JOSHUA	03/22/2013	\$400.00
	Total:	\$400.00
PERALES, JONATHAN	02/22/2013	\$46.84
	03/08/2013	\$26.56
	Total:	\$73.40
PEREZ, GERALD	03/28/2013	\$83.00
	Total:	\$83.00
PEREZ, OLIVER	02/28/2013	\$93.00
	Total:	\$93.00
PERFORMANT RECOVERY INC	01/25/2013	\$131.84
	02/08/2013	\$131.84
	02/22/2013	\$131.84
	03/08/2013	\$131.84
	03/22/2013	\$131.84
	Total:	\$659.20
PERKINS, DON	01/18/2013	\$35.00
	01/25/2013	\$70.00
	01/31/2013	\$65.00
	02/08/2013	\$105.00
	02/15/2013	\$65.00
	02/22/2013	\$125.00
	02/28/2013	\$30.00
	03/08/2013	\$170.00
	03/22/2013	\$192.00
	03/28/2013	\$244.00
	Total:	\$1,101.00
PERSYN ENGINEERING INC	02/28/2013	\$2,240.00
	Total:	\$2,240.00
PETERS, NICOLE	01/11/2013	\$81.59
	02/15/2013	\$63.85
	02/22/2013	\$335.00
	03/08/2013	\$85.88
	Total:	\$566.32



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
PETTYJOHN, SAADIQ	01/11/2013	\$73.00
	03/22/2013	\$93.00
	Total:	\$166.00
PFLUGERVILLE HIGH SCHOOL	03/08/2013	\$220.00
	Total:	\$220.00
PINNACLE MEDICAL MANAGEMENT CORP	01/25/2013	\$1,080.00
	02/15/2013	\$1,062.00
	02/22/2013	\$132.00
	03/22/2013	\$987.00
	03/28/2013	\$1,023.00
	Total:	\$4,284.00
PINNACLE VIDEO GROUP INC	01/31/2013	\$150.00
	02/28/2013	\$150.00
	Total:	\$300.00
PIONEER CREDIT RECOVERY INC	01/15/2013	\$97.62
	02/15/2013	\$129.58
	03/08/2013	\$119.05
	Total:	\$346.25
PITNEY BOWES INC	03/28/2013	\$2,646.00
	Total:	\$2,646.00
PITNEY BOWES PURCHASE POWER	01/11/2013	\$30,000.00
	02/08/2013	\$217.00
	Total:	\$30,217.00
PITSCO	02/28/2013	\$271.89
	03/22/2013	\$379.57
	Total:	\$651.46
PITTS, TERRI	01/18/2013	\$369.71
	Total:	\$369.71
PLANK ROAD PUBLISHING	01/11/2013	\$107.25
	Total:	\$107.25
PLAYWELL GROUP, THE	03/22/2013	\$16,803.73
	Total:	\$16,803.73
PLUMAS, JESSE	03/22/2013	\$103.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
	Total:	\$103.00
POE, YVETTE M	02/22/2013	\$39.15
	03/08/2013	\$45.20
	Total:	\$84.35
POLLOCK INVESTMENTS INC	03/22/2013	\$342.70
	03/28/2013	\$6,768.30
	Total:	\$7,111.00
PORTIONPAC CHEMICAL CORPORATION	01/11/2013	\$5,396.27
	02/08/2013	\$5,396.27
	03/08/2013	\$5,396.27
	Total:	\$16,188.81
POSITIVE PROMOTIONS	01/18/2013	\$203.75
	02/15/2013	\$486.75
	02/22/2013	\$131.95
	03/08/2013	\$200.20
	Total:	\$1,022.65
POSTMASTER	01/25/2013	\$0.00
	Total:	\$0.00
POWELL, MIKE	03/28/2013	\$103.00
	Total:	\$103.00
POYLE, JAMES	03/28/2013	\$88.00
	Total:	\$88.00
PPG ARCHITECTURAL FINISHES INC	01/18/2013	\$204.32
	01/25/2013	\$199.04
	02/08/2013	\$16.49
	Total:	\$419.85
PRAIRIE VIEW A&M UNIVERSITY	02/15/2013	\$200.00
	Total:	\$200.00
PRIME SYSTEMS	01/11/2013	\$758.00
	01/18/2013	\$696.00
	01/31/2013	\$3,028.00
	02/15/2013	\$535.00
	02/28/2013	\$1,041.98
	03/22/2013	\$3,330.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
PRIME SYSTEMS...	03/28/2013	\$920.00
	Total:	\$10,308.98
PRINTER WORKS	01/18/2013	\$435.38
	Total:	\$435.38
PROFESSIONAL TURF PRODUCTS LP	01/18/2013	\$12,000.00
	Total:	\$12,000.00
PROMETRIC INC	03/08/2013	\$300.00
	Total:	\$300.00
PRYOR, ROBIN A	03/22/2013	\$110.56
	Total:	\$110.56
PTM DOCUMENT SYSTEMS	02/08/2013	\$572.00
	Total:	\$572.00
PYRAMID SCHOOL PRODUCTS	02/28/2013	\$672.10
	03/08/2013	\$222.75
	03/28/2013	\$727.56
	Total:	\$1,622.41
QUAVER MUSIC COM LLC	02/08/2013	\$1,009.95
	Total:	\$1,009.95
QUIJANO, EZEQUIEL	02/28/2013	\$93.00
	Total:	\$93.00
QUILL OFFICE PRODUCTS	01/11/2013	\$186.81
	01/18/2013	\$80.91
	01/25/2013	\$220.80
	02/15/2013	\$161.90
	02/22/2013	\$190.35
	02/28/2013	\$713.54
	Total:	\$1,554.31
QUINTANA, ADAM	02/22/2013	\$93.00
	Total:	\$93.00
QUIROZ, CASEY	01/31/2013	\$408.06
	Total:	\$408.06
RABAGO, ALFREDO	02/08/2013	\$1,225.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$1,225.00
RADISSON HOTEL	01/18/2013	\$614.10
	01/31/2013	\$370.60
	02/22/2013	\$547.63
	Total: \$1,532.33	
RADZISKI, RICHARD JOSEPH	01/25/2013	\$100.00
	01/31/2013	\$125.00
	Total: \$225.00	
RAILROAD COMMISSION OF TEXAS	03/28/2013	\$70.00
	Total: \$70.00	
RAMADA	02/15/2013	\$1,863.71
	Total: \$1,863.71	
RAMIREZ, DANNY	01/18/2013	\$1,356.00
	02/08/2013	\$3,095.00
	02/22/2013	\$976.25
	03/22/2013	\$1,030.25
	Total: \$6,457.50	
RAMIREZ, ELDA	01/11/2013	\$95.46
	02/15/2013	\$121.48
	03/22/2013	\$84.75
	Total: \$301.69	
RAMIREZ, JUANA M	01/11/2013	\$135.42
	02/15/2013	\$205.66
	03/22/2013	\$290.98
	Total: \$632.06	
RAMOS, JODI	01/18/2013	\$1,000.00
	Total: \$1,000.00	
RAMOS, STEPHANIE	02/08/2013	\$55.94
	02/22/2013	\$87.14
	03/08/2013	\$96.05
	Total: \$239.13	
RANDOLPH METROCOM CHAMBER OF	02/08/2013	\$1,000.00
	Total: \$1,000.00	



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
RANDOLPH METROCOM ROTARY	02/15/2013	\$150.00
	Total:	\$150.00
RAPTOR TECHNOLOGIES	02/22/2013	\$3,796.00
	02/28/2013	\$12,960.00
	Total:	\$16,756.00
RASTI, MASORD	03/22/2013	\$93.00
	Total:	\$93.00
RAY ALLEN MANUFACTURING	02/15/2013	\$134.99
	Total:	\$134.99
RBC MUSIC COMPANY INCORPORATED	01/11/2013	\$430.69
	01/18/2013	\$321.60
	01/25/2013	\$651.66
	02/08/2013	\$1,251.55
	02/15/2013	\$995.02
	02/28/2013	\$196.93
	03/22/2013	\$143.00
	03/28/2013	\$250.00
Total:	\$4,240.45	
RDO EQUIPMENT COMPANY	03/28/2013	\$5,912.60
	Total:	\$5,912.60
READING ROADWAY LLC	02/28/2013	\$0.00
	03/08/2013	\$0.00
	Total:	\$0.00
REALITYWORKS INC	03/22/2013	\$127.00
	Total:	\$127.00
REALLY GOOD STUFF	01/18/2013	\$431.52
	03/08/2013	\$146.45
	03/28/2013	\$135.57
	Total:	\$713.54
REDDICK III, GLENNON J	03/28/2013	\$103.00
	Total:	\$103.00
REED, MARK	01/11/2013	\$80.48
	02/15/2013	\$167.38
	03/22/2013	\$106.79



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$354.65
REGENT COACH LINE	01/11/2013	\$3,016.00
	01/18/2013	\$1,134.00
	02/15/2013	\$1,134.00
	03/08/2013	\$525.00
	03/22/2013	\$630.00
		Total: \$6,439.00
REGION 12 MUSIC CONTESTS	01/25/2013	\$700.00
	02/08/2013	\$700.00
	02/15/2013	\$2,535.00
	02/22/2013	\$1,425.00
	02/28/2013	\$960.00
	03/08/2013	\$570.00
	03/21/2013	\$350.00
		Total: \$7,240.00
RENAISSANCE HOTEL	01/25/2013	\$376.05
	01/31/2013	\$324.82
		Total: \$700.87
RENAISSANCE LEARNING INC	03/08/2013	\$41.82
		Total: \$41.82
RESOURCES FOR READING	01/18/2013	\$98.87
	02/15/2013	\$174.89
		Total: \$273.76
REXEL	03/28/2013	\$353.93
		Total: \$353.93
REYES, ANTONIO	02/15/2013	\$93.00
		Total: \$93.00
REYES, DIANA	02/08/2013	\$58.00
		Total: \$58.00
REYES, SONIA	02/08/2013	\$70.00
		Total: \$70.00
REYNA, YVETTE	01/18/2013	\$23.87
	02/08/2013	\$148.03
	03/08/2013	\$356.93



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$528.83
REYNOLDS, CHRISTINE	03/22/2013	\$170.00
		Total: \$170.00
RHOADS, DAVID	01/18/2013	\$37.19
	02/08/2013	\$99.44
	03/08/2013	\$92.10
		Total: \$228.73
RICOH USA INC	01/18/2013	\$49,673.60
	02/15/2013	\$96,150.30
	02/22/2013	\$39,337.73
	03/22/2013	\$57,648.41
		Total: \$242,810.04
RIDDELL/ALL AMERICAN	03/22/2013	\$10,697.49
		Total: \$10,697.49
RIGHT IMAGES INC	01/31/2013	\$21,039.60
	03/08/2013	\$30,262.64
		Total: \$51,302.24
RIVER CITY PRODUCE CO INC	02/28/2013	\$4,956.70
	03/08/2013	\$9,629.85
		Total: \$14,586.55
RIVER CITY STEEL AND RECYCLING	02/15/2013	\$92.15
	03/08/2013	\$337.05
		Total: \$429.20
RIVERA, CESAR	02/15/2013	\$63.00
	03/22/2013	\$63.00
		Total: \$126.00
RIVERS, BEN	01/18/2013	\$58.00
	02/08/2013	\$58.00
	02/22/2013	\$171.00
	03/08/2013	\$68.00
		Total: \$355.00
RIVERSIDE PUBLISHING COMPANY, THE	02/08/2013	\$3,123.72
	02/15/2013	\$5,239.35
	02/28/2013	\$425.70



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$8,788.77
ROBERTS, MICHAEL C	03/08/2013	\$116.00
	03/22/2013	\$103.00
	03/28/2013	\$108.00
	Total: \$327.00	
ROBINSON, NANCY L	02/08/2013	\$164.46
	Total: \$164.46	
ROBLES, JEFF	01/25/2013	\$93.00
	Total: \$93.00	
RODDY, SHARON	01/11/2013	\$93.80
	02/08/2013	\$124.38
	02/15/2013	\$75.15
	Total: \$293.33	
RODRIGUEZ, ASHLEY JEANETTE	03/08/2013	\$100.00
	03/28/2013	\$70.00
	Total: \$170.00	
RODRIGUEZ, JARED	01/31/2013	\$206.00
	03/22/2013	\$93.00
	Total: \$299.00	
RODRIGUEZ, JOSE	01/18/2013	\$68.27
	01/31/2013	\$83.81
	02/22/2013	\$123.74
	03/28/2013	\$50.85
	Total: \$326.67	
RODRIGUEZ, ROBERT	01/25/2013	\$58.00
	02/28/2013	\$58.00
	Total: \$116.00	
RODRIGUEZ, SEAN MICHAEL	02/08/2013	\$840.00
	Total: \$840.00	
ROGERS, KAREN	02/22/2013	\$0.00
	02/28/2013	\$59.82
	Total: \$59.82	
ROHM, LAURA A	02/28/2013	\$39.32



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
	Total:	\$39.32
ROHNE COMPANY INC	02/08/2013	\$97.72
	02/22/2013	\$184.65
	03/22/2013	\$24.64
	03/28/2013	\$31.71
	Total:	\$338.72
ROMEO MUSIC	02/28/2013	\$1,028.00
	Total:	\$1,028.00
ROMERO, CHRISTOPHER	01/31/2013	\$125.00
	Total:	\$125.00
ROSAS, RACHEL	01/18/2013	\$48.84
	02/15/2013	\$67.80
	03/22/2013	\$61.02
	Total:	\$177.66
ROSE, GARY	03/08/2013	\$83.00
	Total:	\$83.00
ROTHER DEVELOPMENT	03/08/2013	\$50.00
	Total:	\$50.00
ROUSE, COURTNEY JAMAAL	02/28/2013	\$200.20
	Total:	\$200.20
RUGBY IPD	01/25/2013	\$33.50
	03/28/2013	\$56.20
	Total:	\$89.70
RUIZ, ALBERTO	03/22/2013	\$422.00
	03/28/2013	\$108.00
	Total:	\$530.00
RUIZ, EDUARDO	03/28/2013	\$63.00
	Total:	\$63.00
RUMFIELD KRISTIN, KRUCIAK	02/22/2013	\$75.60
	Total:	\$75.60
S & T ENTERPRISES	02/28/2013	\$74.30



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$74.30
S AND P COMMUNICATIONS	01/25/2013	\$4,547.50
	01/31/2013	\$3,587.50
	02/28/2013	\$8,063.00
	03/22/2013	\$872.67
	03/28/2013	\$425.75
		Total: \$17,496.42
SABATELLI, SHANNON	01/11/2013	\$30.00
	01/18/2013	\$35.00
	01/25/2013	\$70.00
	02/08/2013	\$35.00
	02/15/2013	\$35.00
	02/22/2013	\$35.00
		Total: \$240.00
SAFESITE INC	01/18/2013	\$1,941.70
	01/25/2013	\$140.00
	02/15/2013	\$2,081.70
	03/08/2013	\$140.00
	03/28/2013	\$1,967.60
		Total: \$6,271.00
SAFETY-KLEEN	01/25/2013	\$25.00
	02/15/2013	\$1,210.10
		Total: \$1,235.10
SAFEWAY SUPPLY INC	01/11/2013	\$52.40
	01/31/2013	\$1,067.62
	02/28/2013	\$1,581.40
	03/22/2013	\$1,431.00
		Total: \$4,132.42
SALAZAR, DIANA M	01/18/2013	\$21.09
	02/08/2013	\$80.80
	03/28/2013	\$95.49
		Total: \$197.38
SALDIVAR, ROSE	03/08/2013	\$30.51
		Total: \$30.51
SALINAS, ARNOLD	03/28/2013	\$109.07



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
	Total:	\$109.07
SAM HOUSTON STATE UNIVERSITY	01/18/2013	\$83.40
	01/25/2013	\$250.00
	Total:	\$333.40
SAMS CLUB	01/11/2013	\$179.96
	01/18/2013	\$553.60
	01/25/2013	\$676.62
	02/08/2013	\$619.47
	02/15/2013	\$703.26
	02/22/2013	\$454.22
	02/28/2013	\$818.40
	03/08/2013	\$1,283.16
	03/22/2013	\$176.87
	03/28/2013	\$640.81
	Total:	\$6,106.37
SAMUEL CLEMENS HIGH SCHOOL	03/01/2013	\$785.00
	Total:	\$785.00
SAMUEL FRENCH INC	02/28/2013	\$125.00
	03/08/2013	\$225.61
	Total:	\$350.61
SAN ANTONIO AREA FOUNDATION	02/08/2013	\$80.00
	Total:	\$80.00
SAN ANTONIO BRAKE AND CLUTCH SVC	03/28/2013	\$64.22
	Total:	\$64.22
SAN ANTONIO EXPRESS NEWS	01/11/2013	\$130.00
	01/18/2013	\$59.40
	03/22/2013	\$305.72
	Total:	\$495.12
SAN ANTONIO FOOD BANK	01/11/2013	\$278.64
	01/31/2013	\$3,895.38
	02/15/2013	\$3,352.74
	02/28/2013	\$811.80
	03/22/2013	\$1,343.97
	Total:	\$9,682.53
SAN ANTONIO WATER SYSTEMS	01/11/2013	\$9,303.01



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
SAN ANTONIO WATER SYSTEMS...	01/18/2013	\$4,080.00
	01/25/2013	\$10,600.28
	01/31/2013	\$11,561.11
	02/22/2013	\$8,275.21
	02/28/2013	\$16,552.14
	03/22/2013	\$6,801.39
	03/28/2013	\$14,547.71
Total:		\$81,720.85
SAN MARCOS CISD	02/08/2013	\$734.00
	Total:	\$734.00
SANDOVAL, EDWARD J	02/28/2013	\$88.00
	Total:	\$88.00
SANIVAC/DAVIS MANUFACTURING	01/11/2013	\$5,653.76
	01/18/2013	\$3,622.30
	01/25/2013	\$7,283.54
	02/15/2013	\$16,170.04
	02/22/2013	\$11,101.44
	02/28/2013	\$469.44
	03/08/2013	\$2,016.76
	03/22/2013	\$2,783.40
	03/28/2013	\$15,260.00
Total:		\$64,360.68
SANTEX INTERNATIONAL TRUCKS INC	01/11/2013	\$23,529.25
	02/22/2013	\$22,563.88
	03/22/2013	\$18,473.32
	03/28/2013	\$11,193.99
Total:		\$75,760.44
SANTOS, PATRICIA	02/28/2013	\$130.00
	Total:	\$130.00
SARRO, LOUIS	03/08/2013	\$83.00
	Total:	\$83.00
SAUSTRUP, ARNE	01/25/2013	\$58.00
	01/31/2013	\$58.00
	03/08/2013	\$68.00
Total:		\$184.00
SCHAFFER, TONY	01/25/2013	\$88.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
SCHAFFER, TONY...	02/08/2013	\$88.00
	Total:	\$176.00
SCHEEL, SHAWN	01/18/2013	\$23.31
	03/22/2013	\$45.77
	Total:	\$69.08
SCHERTZ-CIBOLO-UNIVERSAL CITY ISD	03/28/2013	\$291.54
	Total:	\$291.54
SCHILLING, DUANE	01/18/2013	\$58.00
	Total:	\$58.00
SCHIVER, FRANK E	01/31/2013	\$93.00
	02/28/2013	\$93.00
	Total:	\$186.00
SCHOLASTIC BOOK CLUBS INC	01/25/2013	\$100.00
	02/22/2013	\$297.85
	Total:	\$397.85
SCHOLASTIC BOOK FAIRS	01/11/2013	\$299.14
	01/18/2013	\$286.49
	Total:	\$585.63
SCHOLASTIC MAGAZINE	01/31/2013	\$283.80
	Total:	\$283.80
SCHOOL HEALTH CORP	03/22/2013	\$50.07
	Total:	\$50.07
SCHOOL KIDS HEALTHCARE	02/22/2013	\$0.00
	03/28/2013	\$105.45
	Total:	\$105.45
SCHOOL MATE	01/11/2013	\$90.00
	Total:	\$90.00
SCHOOL NURSE SUPPLY INC	01/25/2013	\$359.51
	02/08/2013	\$158.18
	02/15/2013	\$619.21
	02/22/2013	\$92.25
	03/28/2013	\$89.53



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$1,318.68
SCHOOL NUTRITION ASSN	01/11/2013	\$950.00
	01/18/2013	\$134.75
	Total: \$1,084.75	
SCHOOL SPECIALTY INC	01/11/2013	\$0.00
	01/31/2013	\$92.16
	02/08/2013	\$2,315.18
	02/15/2013	\$25.95
	03/08/2013	\$446.80
	03/22/2013	\$3,827.31
Total: \$6,707.40		
SCHUMANN, CARLA A	01/18/2013	\$57.00
	Total: \$57.00	
SCOGINS, MIKE	01/18/2013	\$118.75
	01/25/2013	\$100.00
	03/28/2013	\$325.00
Total: \$543.75		
SCORING CENTER/UT AUSTIN	01/11/2013	\$170.00
	02/08/2013	\$59.29
	03/22/2013	\$236.00
Total: \$465.29		
SCOTTISH RITE LEARNING CENTER	02/15/2013	\$7,200.00
	Total: \$7,200.00	
SEGUIN HIGH SCHOOL	01/25/2013	\$200.00
	01/31/2013	\$150.00
	02/28/2013	\$250.00
Total: \$600.00		
SEMPER, LINDSEY	03/08/2013	\$146.50
	Total: \$146.50	
SESSA, FRAMCISCO	02/08/2013	\$103.00
	Total: \$103.00	
SEXAUER	01/31/2013	\$356.57
	02/28/2013	\$740.73
	03/08/2013	\$182.55



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
SEXAUER...	03/28/2013	\$180.01
	Total:	\$1,459.86
SHAW, JEROME C	01/11/2013	\$73.00
	01/25/2013	\$73.00
	01/31/2013	\$73.00
	02/08/2013	\$60.00
	Total:	\$279.00
SHEAR EDGE	01/11/2013	\$2,500.00
	Total:	\$2,500.00
SHERATON HOTELS	01/25/2013	\$425.10
	02/22/2013	\$315.88
	Total:	\$740.98
SHERRELL, LAWRENCE	01/18/2013	\$161.00
	01/25/2013	\$73.00
	01/31/2013	\$73.00
	03/28/2013	\$73.00
	Total:	\$380.00
SHERWIN WILLIAMS	01/11/2013	\$318.72
	01/18/2013	\$3,159.26
	01/25/2013	\$728.77
	01/31/2013	\$129.33
	02/08/2013	\$209.60
	02/15/2013	\$204.57
	02/22/2013	\$568.02
	03/08/2013	\$384.59
	03/22/2013	\$345.88
	03/28/2013	\$1,015.66
	Total:	\$7,064.40
SHI	01/11/2013	\$3,357.80
	01/18/2013	\$755.60
	01/31/2013	\$298.10
	02/08/2013	\$559.00
	02/15/2013	\$1,952.25
	02/22/2013	\$2,418.90
	02/28/2013	\$6,177.10
	03/08/2013	\$916.30
	03/22/2013	\$6,935.70
	03/28/2013	\$525.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$23,895.75
SHIFFLER EQUIPMENT SALES	01/11/2013	\$13,298.70
	01/25/2013	\$41.76
	01/31/2013	\$13,056.65
	02/08/2013	\$53.68
	03/08/2013	\$62.42
	03/28/2013	\$84.35
		Total: \$26,597.56
SHINE INC	01/11/2013	\$74,954.58
	02/15/2013	\$7,373.85
	03/08/2013	\$65,293.26
	03/28/2013	\$64,227.36
		Total: \$211,849.05
SHOOT A WAY INC	01/18/2013	\$4,231.00
		Total: \$4,231.00
SHORT, DAVID	03/08/2013	\$16.85
		Total: \$16.85
SHORTER, DWAYNE	03/28/2013	\$346.46
		Total: \$346.46
SHULER, LINDA H	01/11/2013	\$400.00
		Total: \$400.00
SHULTS, CYNDI PERIL	01/31/2013	\$128.21
	02/15/2013	\$152.55
	03/08/2013	\$143.51
		Total: \$424.27
SIGN RESOURCE MANAGEMENT INC	02/08/2013	\$6,971.00
		Total: \$6,971.00
SIGNS ABOVE THE REST INC	01/18/2013	\$804.20
	01/25/2013	\$1,408.80
	02/22/2013	\$0.00
	03/08/2013	\$297.00
	03/22/2013	\$494.00
		Total: \$3,004.00
SIMPLEX GRINNELL	01/25/2013	\$15,932.75



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
SIMPLEX GRINNELL...	01/31/2013	\$2,151.00
	02/15/2013	\$252.00
	02/28/2013	\$16,143.34
	03/28/2013	\$882.39
	Total:	\$35,361.48
SIMPSON ALFRED JR	01/11/2013	\$132.65
	02/08/2013	\$163.29
	03/08/2013	\$170.63
Total:	\$466.57	
SIMS, MAURICE	02/28/2013	\$146.00
	03/22/2013	\$146.00
Total:	\$292.00	
SINGER-WAGONER, KATHLEEN	03/22/2013	\$73.00
Total:	\$73.00	
SIPPEL TRUE VALUE HARDWARE	01/25/2013	\$16.44
	01/31/2013	\$17.59
	02/15/2013	\$44.72
	02/22/2013	\$18.98
	02/28/2013	\$24.99
	03/22/2013	\$53.98
	03/28/2013	\$15.98
Total:	\$192.68	
SKILLS USA INC	01/31/2013	\$685.00
	02/08/2013	\$300.00
	02/15/2013	\$850.00
	02/22/2013	\$225.00
Total:	\$2,060.00	
SKILLS USA STORE	03/22/2013	\$345.94
Total:	\$345.94	
SKL ENTERPRISES LLC	02/08/2013	\$550.00
Total:	\$550.00	
SLC EDUCATORS INC	01/18/2013	\$3,394.42
	03/08/2013	\$4,330.83
Total:	\$7,725.25	
SMALL, DEVONTE	03/08/2013	\$0.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
SMALL, DEVONTE...	03/22/2013	\$186.00
	03/28/2013	\$93.00
	Total:	\$279.00
SMITH, DAVID G	03/28/2013	\$88.00
Total:		\$88.00
SMITH, EMMETT	01/31/2013	\$73.00
Total:		\$73.00
SMITH, MARK	02/22/2013	\$36.85
	03/08/2013	\$49.49
	Total:	\$86.34
SMITH, REBECCA KILIAN	01/18/2013	\$5,191.50
	02/22/2013	\$5,167.50
	Total:	\$10,359.00
SMITH, REGINALD	01/31/2013	\$93.00
Total:		\$93.00
SMITH, TERRY	02/28/2013	\$99.56
Total:		\$99.56
SMITH, THOMAS	02/28/2013	\$63.00
Total:		\$63.00
SMOLIK, DEREK	01/25/2013	\$63.00
	02/08/2013	\$63.00
	02/22/2013	\$63.00
	02/28/2013	\$93.00
	03/08/2013	\$63.00
	Total:	\$345.00
SOAL, EARL	01/25/2013	\$73.00
	02/08/2013	\$58.00
Total:		\$131.00
SOLIS, SUSAN SAENZ	01/25/2013	\$3,450.00
	02/22/2013	\$6,281.25
	03/28/2013	\$8,565.00
Total:		\$18,296.25
SOLUTION TREE	03/28/2013	\$629.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$629.00
SORBEL, DANIEL	03/22/2013	\$58.00
		Total: \$58.00
SOS LIQUID WASTE HAULERS	01/31/2013	\$250.00
	02/15/2013	\$8,024.00
	02/28/2013	\$575.00
		Total: \$8,849.00
SOUTHERN COMPUTER WAREHOUSE	01/25/2013	\$7,585.74
	01/31/2013	\$620.90
	02/15/2013	\$209.76
	02/22/2013	\$117.66
	02/28/2013	\$421.24
	03/28/2013	\$350.80
		Total: \$9,306.10
SOUTHERN TIRE MART LLC	01/11/2013	\$1,971.16
	01/25/2013	\$1,048.00
	02/22/2013	\$617.50
	02/28/2013	\$30.00
		Total: \$3,666.66
SOUTHWEST ISD	01/31/2013	\$450.00
	02/08/2013	\$225.00
		Total: \$675.00
SOUTHWEST SOCCER OFFICIALS ASSN	03/22/2013	\$600.00
		Total: \$600.00
SOUTHWEST SOUND AND ELECTRONICS	01/18/2013	\$1,135.87
		Total: \$1,135.87
SOUTHWEST STRINGS	02/08/2013	\$1,704.65
	02/15/2013	\$554.92
		Total: \$2,259.57
SOUTHWEST TEXAS EQUIP DISTRIBUTER	01/11/2013	\$61.66
		Total: \$61.66
SOZA, NANCY	01/18/2013	\$104.34
	02/15/2013	\$86.45
	02/28/2013	\$120.91



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
	Total:	\$311.70
SPARKMAN, KERRI	03/28/2013	\$193.73
	Total:	\$193.73
SPECIAL OLYMPICS TEXAS INC	02/22/2013	\$1,140.00
	Total:	\$1,140.00
SPECIALTY SUPPLY & INSTALLATION	02/15/2013	\$940.00
	03/08/2013	\$2,978.00
	Total:	\$3,918.00
SPEECH SPECIALISTS OF SAN ANTONIO	02/22/2013	\$178,787.25
	03/28/2013	\$116,078.50
	Total:	\$294,865.75
SPENCER, DALE	01/11/2013	\$120.00
	Total:	\$120.00
SPENCER, DON	01/18/2013	\$131.25
	Total:	\$131.25
SPENCER, ELWOOD	02/28/2013	\$88.00
	03/08/2013	\$83.00
	Total:	\$171.00
SPENCER, VERONICA	01/11/2013	\$83.25
	Total:	\$83.25
SPORTWIDE	02/15/2013	\$303.00
	Total:	\$303.00
SPURLOCK, LENIDA	03/22/2013	\$100.00
	Total:	\$100.00
ST ROMAIN, DAN	01/11/2013	\$900.00
	Total:	\$900.00
STAFF DEVELOPMENT FOR EDUCATORS	03/22/2013	\$664.00
	Total:	\$664.00
STAMPLEY, CAROLYNN	01/18/2013	\$4,615.00
	02/08/2013	\$5,622.50



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
STAMPLEY, CAROLYNN...	03/22/2013	\$5,785.00
	Total:	\$16,022.50
STANLEY SECURITY SOLUTIONS INC	01/25/2013	\$3,184.49
	Total:	\$3,184.49
STAPLES	01/11/2013	\$58.78
	03/22/2013	\$160.34
	Total:	\$219.12
STARR INSTITUTE FOR TRAINING	03/08/2013	\$340.00
	Total:	\$340.00
STATE BAR OF TEXAS	01/18/2013	\$750.00
	Total:	\$750.00
STEELE HIGH SCHOOL	03/08/2013	\$250.00
	Total:	\$250.00
STEPHENS, CORNELIUS	03/08/2013	\$83.00
	Total:	\$83.00
STEPHENS, DEBRA	02/22/2013	\$45.68
	Total:	\$45.68
STEPHENSON, CARL	01/11/2013	\$13.32
	01/18/2013	\$420.22
	02/22/2013	\$81.02
	02/28/2013	\$44.07
	03/08/2013	\$115.83
	Total:	\$674.46
STETSON AND ASSOCIATES INC	02/28/2013	\$6,200.00
	Total:	\$6,200.00
STEWART & STEVENSON SERVICES INC	01/18/2013	\$470.79
	02/22/2013	\$586.49
	Total:	\$1,057.28
STICKELBAULT, DAVID L	01/18/2013	\$173.16
	01/31/2013	\$26.64
	Total:	\$199.80
STOHLMANN, MATHEW ROBERT	03/08/2013	\$0.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
STOHLMANN, MATHEW ROBERT...	03/22/2013	\$279.00
	03/28/2013	\$93.00
	Total:	\$372.00
STOKES, SHERRI HARRIS	03/22/2013	\$59.33
	Total:	\$59.33
STREHLE, GENE	01/11/2013	\$73.00
	02/15/2013	\$88.00
	Total:	\$161.00
STUDY ISLAND	01/31/2013	\$1,185.40
	Total:	\$1,185.40
SUBWAY SANDWICHES	02/08/2013	\$0.00
	03/22/2013	\$110.61
	Total:	\$110.61
SULLIVAN, CLEO	02/15/2013	\$88.00
	Total:	\$88.00
SULTAN, SALEHA	01/18/2013	\$133.76
	02/15/2013	\$257.08
	03/22/2013	\$276.85
	Total:	\$667.69
SUMMIT PROFESSIONAL EDUCATION	01/11/2013	\$179.00
	01/18/2013	\$179.00
	02/08/2013	\$179.00
	Total:	\$537.00
SUNBELT STAFFING LLC	02/22/2013	\$6,169.00
	03/28/2013	\$9,269.00
	Total:	\$15,438.00
SUNGARD PUBLIC SECTOR PENTAMATION	01/11/2013	\$3,651.80
	02/28/2013	\$2,560.00
	03/08/2013	\$640.00
	03/28/2013	\$645.02
	Total:	\$7,496.82
SUNNY SKY PRODUCTS	02/28/2013	\$1,700.00
	Total:	\$1,700.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
SUNSHINE DISTRIBUTORS INC	01/31/2013	\$431.19
	02/08/2013	\$22.35
	03/08/2013	\$73.60
	03/28/2013	\$136.20
	Total:	\$663.34
SUPER DUPER INC	03/22/2013	\$229.89
	Total:	\$229.89
SURVEYMONKEY.COM	01/25/2013	\$204.00
	Total:	\$204.00
SUZUKI MUSICAL INSTRUMENT CORP	03/08/2013	\$1,538.73
	Total:	\$1,538.73
SWEDA, BILL	01/18/2013	\$35.00
	01/25/2013	\$100.00
	01/31/2013	\$35.00
	02/08/2013	\$105.00
	02/15/2013	\$70.00
	02/22/2013	\$70.00
	02/28/2013	\$35.00
	03/08/2013	\$170.00
	03/22/2013	\$227.00
	03/28/2013	\$77.00
Total:	\$924.00	
SWEET, MELINDA	03/22/2013	\$100.00
	Total:	\$100.00
SWYERS, CALEB A	02/28/2013	\$200.20
	Total:	\$200.20
SXSW INC	01/31/2013	\$217.00
	Total:	\$217.00
SYSCO FOOD SERVICES	01/11/2013	\$17,350.29
	01/25/2013	\$2,676.93
	01/31/2013	\$7,891.86
	02/08/2013	\$6,291.01
	02/15/2013	\$8,523.51
	02/22/2013	\$7,478.37
	02/28/2013	\$7,477.87
	03/08/2013	\$7,431.60



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
SYSCO FOOD SERVICES...	03/22/2013	\$9,663.58
	03/28/2013	\$7,584.07
	Total:	\$82,369.09
T F HARPER AND ASSOCIATES LP	01/11/2013	\$5,168.00
	01/31/2013	\$2,584.00
	03/08/2013	\$2,584.00
	03/28/2013	\$2,584.00
Total:	\$12,920.00	
TABER, ROBERT	01/11/2013	\$30.00
	01/25/2013	\$80.00
	01/31/2013	\$177.00
	02/08/2013	\$150.00
	02/15/2013	\$80.00
	02/22/2013	\$80.00
	02/28/2013	\$120.00
	03/08/2013	\$40.00
	03/22/2013	\$251.00
	03/28/2013	\$200.00
Total:	\$1,208.00	
TAGT	02/15/2013	\$65.00
	Total:	\$65.00
TAGUINOD, NICOLE	01/18/2013	\$123.77
	02/15/2013	\$258.65
	03/08/2013	\$152.04
Total:	\$534.46	
TANK HOLLOW FISHERIES	01/11/2013	\$78.00
	Total:	\$78.00
TANNER, ALVONTREZ	01/31/2013	\$58.00
	Total:	\$58.00
TANNER, CANDY	01/18/2013	\$111.00
	02/08/2013	\$233.35
	02/22/2013	\$119.00
Total:	\$463.35	
TANNER, RODERICK	03/22/2013	\$35.00
	03/28/2013	\$40.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$75.00
TAPCO	01/18/2013	\$393.01
	01/31/2013	\$186.60
	02/08/2013	\$93.88
	02/15/2013	\$451.57
	03/08/2013	\$160.17
	03/28/2013	\$24.84
		Total: \$1,310.07
TARGET	01/18/2013	\$113.33
	01/25/2013	\$13.39
	01/31/2013	\$219.67
	02/08/2013	\$485.15
	02/15/2013	\$84.53
	02/28/2013	\$701.30
	03/22/2013	\$75.76
	03/28/2013	\$183.72
		Total: \$1,876.85
TASA	01/25/2013	\$235.00
	02/15/2013	\$235.00
		Total: \$470.00
TASB	01/11/2013	\$1,774.64
	02/15/2013	\$5,760.06
	02/22/2013	\$1,762.61
	02/28/2013	\$500.00
	03/28/2013	\$2,210.70
		Total: \$12,008.01
TASBO	01/25/2013	\$280.00
	02/15/2013	\$500.00
	02/28/2013	\$50.00
	03/22/2013	\$610.00
	03/28/2013	\$150.00
		Total: \$1,590.00
TASPA	03/22/2013	\$100.00
		Total: \$100.00
TASSP	02/15/2013	\$145.00
	02/22/2013	\$580.00
	02/28/2013	\$290.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$1,015.00
TCA PROFESSIONAL GROWTH CONFERENCE	01/31/2013	\$130.00
		Total: \$130.00
TCASE	02/22/2013	\$3,120.00
		Total: \$3,120.00
TDINDUSTRIES INC	03/08/2013	\$2,282.99
		Total: \$2,282.99
TEA GED UNIT	03/08/2013	\$615.00
		Total: \$615.00
TEACHER CREATED MATERIALS	01/11/2013	\$8,000.00
	01/18/2013	\$4,000.00
	02/28/2013	\$66.32
	03/08/2013	\$4,000.00
	03/22/2013	\$4,630.41
	03/28/2013	\$19,169.34
		Total: \$39,866.07
TEACHING FOR TOMORROW LLC	01/18/2013	\$9,243.75
	02/28/2013	\$11,793.75
	03/22/2013	\$12,375.25
		Total: \$33,412.75
TEAM EXPRESS DISTRIBUTING LLC	01/18/2013	\$225.12
	02/08/2013	\$200.90
	02/28/2013	\$1,858.63
		Total: \$2,284.65
TEAMER, LATASHA	03/08/2013	\$80.57
		Total: \$80.57
TECH4LEARNING INC	02/08/2013	\$5,000.00
		Total: \$5,000.00
TECHNIQUE DATA SYSTEMS	01/18/2013	\$2,019.00
		Total: \$2,019.00
TEJEDA, FRANK	02/28/2013	\$30.00
	03/22/2013	\$81.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
	Total:	\$111.00
TEKSING TOWARD TAKS, INC	01/31/2013	\$878.00
	Total:	\$878.00
TEPSA	02/15/2013	\$274.00
	Total:	\$274.00
TEST PREP SYSTEMS	01/25/2013	\$34,360.00
	Total:	\$34,360.00
TEXAS ASSN FOR SCHOOL NUTRITION	02/15/2013	\$40.00
	Total:	\$40.00
TEXAS ASSN OF PUBLIC SCHOOLS	01/25/2013	\$1,000.00
	02/22/2013	\$1,000.00
	Total:	\$2,000.00
TEXAS ASSN OF SUPERVISORS OF MATH	01/31/2013	\$355.00
	Total:	\$355.00
TEXAS ASSOCIATION FOR TRUANCY	02/28/2013	\$405.00
	Total:	\$405.00
TEXAS CLASSROOM TEACHERS ASSN	01/15/2013	\$767.64
	02/15/2013	\$767.64
	03/08/2013	\$767.64
	Total:	\$2,302.92
TEXAS COMMUNITY EDUCATION ASSOC	02/08/2013	\$0.00
	Total:	\$0.00
TEXAS COMPUTER EDUCATION ASSOC	01/11/2013	\$360.00
	01/31/2013	\$295.00
	02/15/2013	\$150.00
	02/28/2013	\$287.00
	Total:	\$1,092.00
TEXAS COUNSELING ASSN	01/18/2013	\$185.00
	01/25/2013	\$300.00
	01/31/2013	\$130.00
	02/08/2013	\$520.00
	Total:	\$1,135.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
TEXAS COUNSELORS ASSOCIATION	02/08/2013	\$260.00
	Total:	\$260.00
TEXAS DECA	01/25/2013	\$685.00
	02/22/2013	\$1,600.00
	Total:	\$2,285.00
TEXAS DEPT OF	01/11/2013	\$280.00
	01/25/2013	\$70.00
	01/31/2013	\$70.00
	Total:	\$420.00
TEXAS DEPT OF AGRICULTURE	02/08/2013	\$150.00
	03/28/2013	\$162.00
	Total:	\$312.00
TEXAS DEPT OF PUBLIC SAFETY	01/18/2013	\$10.00
	01/31/2013	\$10.00
	03/22/2013	\$12.00
	Total:	\$32.00
TEXAS ELEMENTARY PRINCIPALS &	01/15/2013	\$121.33
	02/15/2013	\$121.33
	03/08/2013	\$121.33
	Total:	\$363.99
TEXAS ENERGY MANAGER ASSN	02/15/2013	\$400.00
	Total:	\$400.00
TEXAS FEDERATION OF TEACHERS	01/15/2013	\$2,345.17
	02/15/2013	\$2,346.05
	03/08/2013	\$2,312.92
	Total:	\$7,004.14
TEXAS FLEET FUEL	01/11/2013	\$58,244.04
	01/25/2013	\$19,712.95
	02/08/2013	\$81,835.91
	02/22/2013	\$30,130.30
	03/22/2013	\$131,779.01
	Total:	\$321,702.21
TEXAS FORENSICS ASSOCIATION	02/28/2013	\$699.00
	Total:	\$699.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
TEXAS GUARANTEED STUDENT	01/11/2013	\$115.74
	01/15/2013	\$6,741.95
	01/25/2013	\$115.74
	02/08/2013	\$115.74
	02/15/2013	\$7,343.80
	02/22/2013	\$115.74
	03/08/2013	\$7,518.61
	03/22/2013	\$115.74
Total:		\$22,183.06
TEXAS HIGH SCHOOL ATHLETIC DIRECTOR	01/25/2013	\$250.00
	Total:	\$250.00
TEXAS HIGH SCHOOL COACHES ASSN INC	02/15/2013	\$250.00
	Total:	\$250.00
TEXAS HIGHSCHOOL COACHES	01/25/2013	\$693.00
	02/15/2013	\$99.00
	Total:	\$792.00
TEXAS INDUSTRIAL RADIATOR	03/28/2013	\$135.00
	Total:	\$135.00
TEXAS INDUSTRIAL VOCATIONAL ASSN	01/11/2013	\$650.00
	01/15/2013	\$15.50
	02/15/2013	\$411.50
	03/08/2013	\$411.50
	Total:	\$1,488.50
TEXAS LIBRARY ASSOCIATION	01/31/2013	\$2,915.00
	Total:	\$2,915.00
TEXAS MUSIC EDUCATORS ASSOCIATION	01/31/2013	\$50.00
	02/15/2013	\$70.00
	03/08/2013	\$70.00
	Total:	\$190.00
TEXAS PUBLIC PURCHASING	02/15/2013	\$50.00
	Total:	\$50.00
TEXAS SCENIC COMPANY	02/08/2013	\$38.00
	03/08/2013	\$602.00
	Total:	\$640.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
TEXAS SCOTTISH RITE HOSPITAL	01/31/2013	\$1,945.00
	Total:	\$1,945.00
TEXAS STATE NOTARY BUREAU	02/15/2013	\$23.95
	03/28/2013	\$6.95
	Total:	\$30.90
TEXAS STATE TEACHERS ASSN	01/15/2013	\$10,875.51
	02/15/2013	\$10,766.51
	03/08/2013	\$10,838.51
	Total:	\$32,480.53
TEXAS STATE UNIVERSITY	02/08/2013	\$100.00
	Total:	\$100.00
TEXAS SUNGARD USERS NETWORK INC	02/28/2013	\$900.00
	Total:	\$900.00
TEXAS TECH UNIVERISTY	03/22/2013	\$280.00
	Total:	\$280.00
TEXAS TOLLWAYS	02/08/2013	\$8.74
	03/08/2013	\$53.70
	Total:	\$62.44
TEXAS TROPHIES	03/22/2013	\$127.82
	Total:	\$127.82
TEXDOOR INC	01/25/2013	\$585.50
	02/15/2013	\$496.25
	03/08/2013	\$5,479.75
	03/28/2013	\$1,375.00
	Total:	\$7,936.50
THE ACTIVE NETWORK INC	01/25/2013	\$149.00
	Total:	\$149.00
THE BRANDT COMPANIES LLC	03/22/2013	\$694.00
	Total:	\$694.00
THE CHESS HOUSE LLC	01/31/2013	\$536.95
	Total:	\$536.95
THE WRITING ACADEMY	01/11/2013	\$3,900.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
THE WRITING ACADEMY...	01/31/2013	\$580.00
	02/15/2013	\$1,423.20
	03/08/2013	\$3,900.00
	Total:	\$9,803.20
THERAPY CONSULTANTS	01/18/2013	\$24,180.00
	01/25/2013	\$22,490.00
	02/22/2013	\$24,960.00
	03/28/2013	\$30,940.00
Total:	\$102,570.00	
THERAPY TEAM LLC, THE	01/25/2013	\$5,850.00
	02/22/2013	\$6,402.50
Total:	\$12,252.50	
THINK THROUGH LEARNING INC	01/18/2013	\$1,200.00
Total:	\$1,200.00	
THOMAS, DEE	01/31/2013	\$264.69
	02/08/2013	\$51.06
Total:	\$315.75	
THOMPSON, FRANCESCA	02/28/2013	\$124.95
Total:	\$124.95	
THOMPSON MAILING SOLUTIONS INC	01/11/2013	\$1,080.00
Total:	\$1,080.00	
THOMPSON PRINT SOLUTIONS	01/11/2013	\$6,681.21
	01/25/2013	\$1,572.00
	02/22/2013	\$437.72
	03/22/2013	\$126.00
	03/28/2013	\$11,930.06
Total:	\$20,746.99	
THOMPSON WILLIAMS BIEDIGER	01/11/2013	\$4,920.00
Total:	\$4,920.00	
THOMPSON, JANA E	02/08/2013	\$206.00
Total:	\$206.00	
THYSSEN KRUPP ELEVATOR	01/18/2013	\$3,266.59
	01/31/2013	\$1,022.77
	02/15/2013	\$3,266.59



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
THYSSEN KRUPP ELEVATOR...	03/22/2013	\$3,266.59
	Total:	\$10,822.54
TIGER SANITATION INC	01/18/2013	\$13,514.00
	01/25/2013	\$81.10
	02/15/2013	\$371.00
	02/22/2013	\$12,464.00
	02/28/2013	\$700.00
	03/22/2013	\$12,814.00
	03/28/2013	\$800.00
Total:	\$40,744.10	
TIME WARNER CABLE	01/11/2013	\$2,898.00
	02/08/2013	\$2,898.00
	03/08/2013	\$2,898.00
	03/28/2013	\$5,796.00
Total:	\$14,490.00	
TIRRES, JAMES E	02/28/2013	\$161.00
Total:	\$161.00	
TMEA	01/31/2013	\$70.00
	02/22/2013	\$70.00
	02/28/2013	\$70.00
	03/22/2013	\$50.00
Total:	\$260.00	
TOBIAS, STEVEN R	01/31/2013	\$320.49
	03/08/2013	\$256.10
Total:	\$576.59	
TODAYS OFFICE CENTER	01/11/2013	\$2,673.73
	01/18/2013	\$804.95
	01/25/2013	\$182.22
	01/31/2013	\$525.89
	02/08/2013	\$688.56
	02/22/2013	\$1,028.53
	02/28/2013	\$249.51
	03/08/2013	\$447.60
	03/22/2013	\$1,451.22
	03/28/2013	\$5,973.62
Total:	\$14,025.83	
TOOLTEX SALES & SERVICE	01/31/2013	\$60.38
	03/22/2013	\$82.32



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
TOOLTEX SALES & SERVICE...	03/28/2013	\$194.99
	Total:	\$337.69
TORVIK, RACHEL	01/11/2013	\$225.00
	03/08/2013	\$35.45
	Total:	\$260.45
TOSHIBA BUSINESS SOLUTIONS	01/18/2013	\$829.00
	02/15/2013	\$1,094.90
	02/22/2013	\$4,314.00
	Total:	\$6,237.90
TOVAR, JAVIER	02/15/2013	\$73.00
	02/22/2013	\$73.00
	Total:	\$146.00
TOYOTALIFT OF TEXAS	02/28/2013	\$120.00
	03/22/2013	\$295.11
	Total:	\$415.11
TRACTOR CITY	03/28/2013	\$1,070.93
	Total:	\$1,070.93
TRAINERS WAREHOUSE	02/22/2013	\$249.75
	Total:	\$249.75
TRANE U S INC	01/11/2013	\$1,890.00
	01/18/2013	\$105.96
	01/31/2013	\$489.02
	03/28/2013	\$122.40
	Total:	\$2,607.38
TRANSFINDER	01/25/2013	\$3,800.00
	03/22/2013	\$5,750.00
	Total:	\$9,550.00
TRAVIS WHOLESALE FLORIST	01/11/2013	\$343.85
	01/25/2013	\$31.25
	02/15/2013	\$83.70
	Total:	\$458.80
TREE HOUSE INC	01/11/2013	\$1,288.40
	01/25/2013	\$2,532.35
	02/08/2013	\$2,294.60



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
TREE HOUSE INC...	02/15/2013	\$1,304.50
	02/28/2013	\$323.94
	03/08/2013	\$485.91
	03/22/2013	\$1,279.32
	Total:	\$9,509.02
TREVINO, LYNNETTE	01/11/2013	\$68.82
	02/08/2013	\$58.20
	03/08/2013	\$127.41
Total:	\$254.43	
TREVINO, NORMA	01/31/2013	\$22.20
	02/15/2013	\$35.60
	03/08/2013	\$110.30
Total:	\$168.10	
TRIANA, GLORIA	03/22/2013	\$72.89
Total:	\$72.89	
TRIARCO ARTS AND CRAFTS	01/11/2013	\$323.75
	01/18/2013	\$70.05
	02/22/2013	\$202.48
Total:	\$596.28	
TRICE EDUCATION RESOURCES INC	02/15/2013	\$22,500.00
	02/28/2013	\$18,000.00
	03/08/2013	\$19,500.00
Total:	\$60,000.00	
TRINIDAD, ROGER	02/28/2013	\$88.00
Total:	\$88.00	
TRINITY UNIVERSITY	01/31/2013	\$7,100.00
Total:	\$7,100.00	
TRIPLE S STEEL SUPPLY CO	02/28/2013	\$1,686.46
	03/28/2013	\$542.14
Total:	\$2,228.60	
TRISTAR RISK MANAGEMENT	01/18/2013	\$5,606.25
	01/23/2013	\$36,590.79
	02/08/2013	\$5,606.25
	02/22/2013	\$73,558.54
	03/22/2013	\$41,893.13



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
		Total: \$163,254.96
TRIUMPH LEARNING	02/15/2013	\$1,782.14
	03/28/2013	\$592.24
		Total: \$2,374.38
TROXELL COMMUNICATIONS INC	01/31/2013	\$1,024.00
	03/22/2013	\$353.00
	03/28/2013	\$990.00
		Total: \$2,367.00
TSHA	02/28/2013	\$185.00
		Total: \$185.00
TSSSA	01/31/2013	\$180.00
		Total: \$180.00
TSSSA MEMBERSHIP	01/11/2013	\$25.00
		Total: \$25.00
TURNER NICOLE	01/11/2013	\$167.61
	02/08/2013	\$179.11
	03/08/2013	\$207.36
		Total: \$554.08
TURNER, ROBBY	02/08/2013	\$43.00
	03/22/2013	\$73.00
		Total: \$116.00
TUTORS WITH COMPUTERS LLC	02/22/2013	\$8,122.07
	03/22/2013	\$9,370.20
		Total: \$17,492.27
TYLER-CASON, DONNA M	01/31/2013	\$20.00
		Total: \$20.00
U S BANK	02/15/2013	\$646.50
		Total: \$646.50
UNITED COMMUNITIES OF SAN ANTONIO	01/31/2013	\$1,000.00
	02/15/2013	\$1,200.00
		Total: \$2,200.00
UNITED WAY	01/15/2013	\$7,930.67



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
UNITED WAY...	02/15/2013	\$6,588.67
	03/08/2013	\$6,468.67
	Total:	\$20,988.01
UNIVERSAL TRAVEL	01/11/2013	\$359.10
	01/31/2013	\$340.10
	02/15/2013	\$250.80
	02/28/2013	\$395.60
	03/08/2013	\$1,116.40
Total:	\$2,462.00	
UNIVERSITY INTERSCHOLASTIC LEAGUE	01/18/2013	\$138.00
	01/25/2013	\$1,260.60
	01/31/2013	\$395.75
	02/08/2013	\$75.00
	02/28/2013	\$64.32
	03/22/2013	\$322.72
Total:	\$2,256.39	
UNIVERSITY OF TEXAS AT AUSTIN	02/08/2013	\$1,150.00
	03/21/2013	\$1,050.00
	03/22/2013	\$150.00
	03/28/2013	\$740.00
Total:	\$3,090.00	
UNIVERSITY OF TEXAS AT SAN ANTONIO	02/28/2013	\$817.80
	03/28/2013	\$75.00
Total:	\$892.80	
UNIVERSITY OF TEXAS AUSTIN	03/22/2013	\$756.00
Total:	\$756.00	
UNIVERSITY OF TEXAS AUSTIN SCHOOL	02/08/2013	\$790.00
Total:	\$790.00	
UNIVERSITY OF TEXAS SCHOOL OF LAW	03/22/2013	\$395.00
Total:	\$395.00	
UNIVERSITY OF THE INCARNATE WORD	02/22/2013	\$50.00
Total:	\$50.00	
URDIALES, MICHAEL A	01/18/2013	\$88.00
	01/31/2013	\$88.00
	02/08/2013	\$88.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
URDIALES, MICHAEL A...	02/22/2013	\$88.00
	Total:	\$352.00
US DEPT OF EDUCATION	01/11/2013	\$103.99
	01/15/2013	\$1,381.97
	01/25/2013	\$103.99
	02/08/2013	\$103.99
	02/15/2013	\$1,381.97
	02/22/2013	\$103.99
	03/08/2013	\$1,485.96
	03/22/2013	\$103.99
	Total:	\$4,769.85
US SCHOOL SUPPLY INC	03/28/2013	\$412.55
	Total:	\$412.55
USA MOBILITY WIRELESS	01/18/2013	\$122.98
	01/31/2013	\$191.85
	02/28/2013	\$92.83
	Total:	\$407.66
UTILITY TRAILER SALES	01/11/2013	\$15,428.04
	01/25/2013	\$527.68
	02/22/2013	\$1,084.17
	03/22/2013	\$280.90
	Total:	\$17,320.79
UTLEY, MELISSA	01/18/2013	\$57.00
	Total:	\$57.00
UTSA S INSTITUTE OF TEXAN CULTURES	03/08/2013	\$258.00
	Total:	\$258.00
VALDEZ, VICTOR	02/08/2013	\$746.00
	Total:	\$746.00
VALLEY SPEECH LANGUAGE & LEARNING	02/08/2013	\$468.60
	Total:	\$468.60
VANEK, BRENDA	01/25/2013	\$0.00
	Total:	\$0.00
VANLANDINGHAM JR, RONALD L	02/08/2013	\$73.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
	Total:	\$73.00
VANVLECK, BRANDON	01/31/2013	\$67.71
	03/28/2013	\$45.20
	Total:	\$112.91
VARIATIONS EDUCATIONAL SERVICES	01/25/2013	\$12,225.00
	02/22/2013	\$44,132.00
	03/28/2013	\$31,028.00
	Total:	\$87,385.00
VARSITY SPIRIT FASHION & SUPPLIES	03/22/2013	\$373.65
	Total:	\$373.65
VAST TUTORING LLC	03/22/2013	\$5,587.00
	03/28/2013	\$7,895.00
	Total:	\$13,482.00
VAUGHN, CHRIS	02/28/2013	\$93.00
	03/22/2013	\$93.00
	Total:	\$186.00
VEAR, MARK	02/15/2013	\$88.00
	Total:	\$88.00
VELEZ, JANINE	01/18/2013	\$8.33
	03/22/2013	\$26.56
	Total:	\$34.89
VERIZON WIRELESS	01/11/2013	\$5,325.79
	02/15/2013	\$5,455.12
	03/08/2013	\$5,511.88
	Total:	\$16,292.79
VICTORIA ISD	02/08/2013	\$125.00
	Total:	\$125.00
VILLAGE LOCKSMITH	02/15/2013	\$101.64
	02/22/2013	\$119.60
	03/22/2013	\$53.52
	Total:	\$274.76
VILLALOBOS, JOHN H	02/15/2013	\$63.00
	03/08/2013	\$63.00



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Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
VILLALOBOS, JOHN H...	03/28/2013	\$63.00
	Total:	\$189.00
VILLARREAL, DESIREE	02/08/2013	\$63.00
	02/28/2013	\$103.00
	03/28/2013	\$93.00
	Total:	\$259.00
VOLOGY INC	02/08/2013	\$1,823.00
	Total:	\$1,823.00
VST SERVICES LLC	01/18/2013	\$976.00
	02/08/2013	\$976.00
	03/22/2013	\$976.00
	Total:	\$2,928.00
WADE, CHARLES W	03/22/2013	\$107.74
	Total:	\$107.74
WAGNER CULINARY ARTS	01/25/2013	\$200.00
	02/08/2013	\$60.00
	03/28/2013	\$105.00
	Total:	\$365.00
WALKER, TOM	03/08/2013	\$32.31
	Total:	\$32.31
WALKOVIK, THOMAS	03/22/2013	\$107.20
	Total:	\$107.20
WALSH, ANDERSON, GALLEGOS	01/11/2013	\$18,703.67
	01/25/2013	\$60.00
	01/31/2013	\$100.00
	02/15/2013	\$11,193.69
	03/22/2013	\$30,496.81
	Total:	\$60,554.17
WARING, EDWARD	01/11/2013	\$190.37
	01/25/2013	\$239.76
	02/22/2013	\$277.98
	Total:	\$708.11
WASTE MANAGEMENT	01/11/2013	\$29,145.89
	01/18/2013	\$2,337.33



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
WASTE MANAGEMENT...	01/31/2013	\$27,649.09
	02/15/2013	\$0.00
	02/18/2013	\$2,347.04
	02/28/2013	\$25,314.97
	03/08/2013	\$1,229.40
	03/28/2013	\$30,698.39
	Total:	\$118,722.11
WATKINS, WAYNMOND	01/25/2013	\$88.00
		Total: \$88.00
WAUKESHA-PEARCE INDUSTRIES INC	02/08/2013	\$596.60
		Total: \$596.60
WEEKS, DUANE R	01/18/2013	\$118.75
		Total: \$118.75
WEHE, CHAD	02/08/2013	\$210.00
		Total: \$210.00
WELCH, CHRISTINA	01/18/2013	\$94.91
	02/22/2013	\$43.51
	03/28/2013	\$450.52
		Total: \$588.94
WESCO DISTRIBUTION	01/11/2013	\$1,250.40
	01/25/2013	\$524.70
	01/31/2013	\$102.00
	02/22/2013	\$249.10
	03/08/2013	\$1,285.20
		Total: \$3,411.40
WEST MUSIC	01/11/2013	\$698.95
	01/18/2013	\$39.58
	01/25/2013	\$748.81
	03/08/2013	\$905.21
	03/28/2013	\$141.36
		Total: \$2,533.91
WESTERN PAPER COMPANY	01/11/2013	\$4,850.17
	02/15/2013	\$22,170.55
	03/22/2013	\$22,602.40
		Total: \$49,623.12



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
WESTIN HOTEL	02/08/2013	\$1,373.30
	Total:	\$1,373.30
WETHERELL, PATRICIA	01/25/2013	\$32.75
	02/15/2013	\$124.30
	02/22/2013	\$164.87
	03/28/2013	\$97.18
	Total:	\$419.10
WHARTON, GREG	03/22/2013	\$148.00
	Total:	\$148.00
WHATABURGER PARTNERSHIP	01/25/2013	\$656.66
	01/31/2013	\$489.96
	03/22/2013	\$216.27
	03/28/2013	\$171.76
	Total:	\$1,534.65
WHITACRE, CHAD	03/22/2013	\$283.00
	Total:	\$283.00
WIARCOM INC	01/11/2013	\$59.90
	01/31/2013	\$59.90
	03/08/2013	\$59.90
	03/28/2013	\$59.90
	Total:	\$239.60
WICK FLOOR MACHINE COMPANY	02/15/2013	\$447.46
	03/22/2013	\$206.15
	Total:	\$653.61
WILKINS, ROXANNE	01/31/2013	\$3,600.00
	03/22/2013	\$5,400.00
	Total:	\$9,000.00
WILLIAMS, LEROY	01/25/2013	\$88.00
	Total:	\$88.00
WILLIAMS, NORA	01/18/2013	\$600.00
	02/15/2013	\$500.00
	03/22/2013	\$850.00
	Total:	\$1,950.00
WILLIAMS, PATRICK	03/28/2013	\$148.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
	Total:	\$148.00
WILLIAMS, TRACI	02/28/2013	\$92.66
	Total:	\$92.66
WILLIS ARCHIE L	01/25/2013	\$88.00
	02/22/2013	\$88.00
	02/28/2013	\$88.00
	Total:	\$264.00
WILSON HOWARD	03/08/2013	\$153.00
	Total:	\$153.00
WILSON, CHARLIE CALVIN	03/28/2013	\$88.00
	Total:	\$88.00
WILSON, TRACY L	02/08/2013	\$93.00
	02/15/2013	\$48.00
	02/28/2013	\$93.00
	03/08/2013	\$93.00
	03/22/2013	\$93.00
	03/28/2013	\$93.00
	Total:	\$513.00
WIMBERLY ISD	02/15/2013	\$200.00
	Total:	\$200.00
WINFIELD SOLUTIONS LLC	01/11/2013	\$112.48
	01/18/2013	\$548.58
	01/31/2013	\$50.20
	02/15/2013	\$472.60
	02/22/2013	\$130.29
	03/08/2013	\$582.83
	03/22/2013	\$264.85
	03/28/2013	\$1,130.53
	Total:	\$3,292.36
WISSEN, WILLIAM T	01/25/2013	\$6,516.20
	Total:	\$6,516.20
WITTE MUSEUM	03/22/2013	\$120.00
	Total:	\$120.00
WOO, JAMES	03/22/2013	\$103.00



Vendor Check Register

Payments from 01/01/2013 through 03/31/2013

Vendor Name	Date	Transaction Amount
	Total:	\$103.00
WOODWIND AND BRASSWIND	01/11/2013	\$425.00
	01/31/2013	\$384.00
	Total:	\$809.00
WORCH, DOMINIC	02/22/2013	\$63.00
	Total:	\$63.00
WORCH, TYLER	02/22/2013	\$63.00
	Total:	\$63.00
WORLD BOOK SCHOOL AND LIBRARY	02/22/2013	\$1,382.85
	Total:	\$1,382.85
WORLDWIDE PEST CONTROL	01/18/2013	\$1,147.50
	Total:	\$1,147.50
WORSHAM, WILLIAM LEE	03/28/2013	\$107.74
	Total:	\$107.74
YATES, DILLARD	03/28/2013	\$125.00
	Total:	\$125.00
YATES, LESLIE	01/18/2013	\$43.00
	Total:	\$43.00
YOUNG, STEVEN	01/18/2013	\$93.25
	02/22/2013	\$214.47
	03/28/2013	\$38.95
	Total:	\$346.67
ZINN, CATHERINE M	01/11/2013	\$265.65
	01/18/2013	\$81.03
	02/15/2013	\$50.85
	03/08/2013	\$170.91
	03/22/2013	\$21.47
	Total:	\$589.91