



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
1859 MANAGEMENT PARTNERS LP	06/13/2013	\$2,418.20
	Total:	\$2,418.20
1ST CHOICE RESTAURANT EQUIPMENT	05/31/2013	\$282.50
	Total:	\$282.50
3M LIBRARY SYSTEMS CONTRACTS	05/03/2013	\$660.00
	Total:	\$660.00
3P LEARNING	06/11/2013	\$9,540.00
	Total:	\$9,540.00
4IMPRINT INC	04/25/2013	\$1,204.54
	Total:	\$1,204.54
911 SECURITY CAMERAS INC	05/31/2013	\$4,950.00
	Total:	\$4,950.00
A TO Z RENTS IT	04/05/2013	\$165.00
	04/12/2013	\$312.95
	04/25/2013	\$539.02
	05/17/2013	\$299.14
	05/24/2013	\$140.00
	05/31/2013	\$480.50
	06/20/2013	\$140.32
	Total:	\$2,076.93
A+ EDUCATORS	06/27/2013	\$594.00
	Total:	\$594.00
A+ TEXAS TEACHERS	04/12/2013	\$4,890.00
	05/15/2013	\$5,680.00
	06/13/2013	\$5,470.00
	Total:	\$16,040.00
ABOVE AND BEYOND LEARNING INC	05/17/2013	\$1,015.00
	Total:	\$1,015.00
ACADEMIC CORE GROUP INC	05/10/2013	\$904.00
	Total:	\$904.00
ACADEMIC LANGUAGE THERAPY	04/05/2013	\$185.00
	Total:	\$185.00



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Vendor Name	Date	Transaction Amount
ACADEMIC SUPERSTORE LLC	05/31/2013	\$687.00
	Total:	\$687.00
ACCU-CUT SYSTEMS	05/24/2013	\$157.50
	Total:	\$157.50
ACCUATA SYSTEMS INC	06/27/2013	\$2,603.00
	Total:	\$2,603.00
ACCURACY TEMPORARY SERVICES INC	04/19/2013	\$266.00
	05/17/2013	\$416.00
	Total:	\$682.00
ACCUTRONICS INC	05/24/2013	\$110.00
	Total:	\$110.00
ACE EDUCATIONAL SUPPLIES	04/19/2013	\$465.28
	Total:	\$465.28
ACE MART RESTAURANT SUPPLY	04/05/2013	\$188.36
	04/12/2013	\$1,664.11
	05/17/2013	\$2,235.01
	05/24/2013	\$154.40
	05/31/2013	\$714.08
	06/13/2013	\$174.04
	Total:	\$5,130.00
ACET	04/25/2013	\$700.00
	Total:	\$700.00
ACEVEDO, JULIAN JR	05/03/2013	\$583.76
	05/10/2013	\$35.45
	Total:	\$619.21
ACOSTA, JESSE	04/05/2013	\$199.29
	05/24/2013	\$83.04
	Total:	\$282.33
ACP DIRECT	06/13/2013	\$2,109.00
	Total:	\$2,109.00
ACS BNY MELLON	04/12/2013	\$300.00
	05/15/2013	\$300.00
	06/13/2013	\$300.00



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Vendor Name	Date	Transaction Amount
	Total:	\$900.00
ADAIR JUNE	04/25/2013	\$96.21
	06/10/2013	\$285.89
	Total:	\$382.10
ADAME, ALVARO	04/12/2013	\$159.39
	05/24/2013	\$231.26
	06/20/2013	\$221.15
	Total:	\$611.80
ADAMS DOLLY	04/19/2013	\$57.63
	06/11/2013	\$119.78
	06/13/2013	\$115.83
	Total:	\$293.24
ADAMS, KAMARA	05/24/2013	\$135.60
	Total:	\$135.60
ADT SECURITY SERVICES	04/12/2013	\$449.40
	Total:	\$449.40
ADVANCE BATTERY COMPANY	04/19/2013	\$261.26
	05/03/2013	\$653.27
	05/24/2013	\$1,129.54
	06/20/2013	\$2,425.64
	06/27/2013	\$20.51
	Total:	\$4,490.22
ADVANCE FOOD CO	04/05/2013	\$34,624.00
	Total:	\$34,624.00
ADVANCE PROFESSIONAL CONSULTANTS LL	05/03/2013	\$7,869.00
	05/31/2013	\$8,669.00
	06/13/2013	\$18,515.00
	Total:	\$35,053.00
ADVANTAGE USAA INC	05/24/2013	\$4,580.00
	Total:	\$4,580.00
AEHS INC	04/05/2013	\$400.00
	05/10/2013	\$150.00
	Total:	\$550.00



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Vendor Name	Date	Transaction Amount
AETNA	04/05/2013	\$55,419.84
	05/17/2013	\$55,308.46
	06/13/2013	\$55,484.28
	Total:	\$166,212.58
AFP INDUSTRIES	05/10/2013	\$1,388.50
	06/27/2013	\$380.00
	Total:	\$1,768.50
AGUADO MARCO	04/05/2013	\$166.68
	05/17/2013	\$170.07
	06/11/2013	\$209.05
	Total:	\$545.80
AHI ENTERPRISES LLC	04/05/2013	\$37.40
	06/27/2013	\$1,165.00
	Total:	\$1,202.40
AIA SAN ANTONIO	06/27/2013	\$719.00
	Total:	\$719.00
AIRBORNE FLAG AND FLAGPOLE	05/17/2013	\$1,475.00
	05/31/2013	\$282.80
	Total:	\$1,757.80
AIRGAS INC	04/05/2013	\$462.13
	04/12/2013	\$276.56
	04/25/2013	\$50.40
	05/03/2013	\$168.84
	05/10/2013	\$65.41
	05/17/2013	\$332.24
	05/24/2013	\$240.90
	05/31/2013	\$930.75
	06/20/2013	\$2,017.65
	06/27/2013	\$1,382.22
	Total:	\$5,927.10
	AIRGAS SOUTHWEST	04/25/2013
Total:		\$40.12
AKZO NOBEL COATINGS INC	05/10/2013	\$313.50
	Total:	\$313.50
ALAMO COMMUNITY COLLEGE DIST	05/31/2013	\$40,890.65



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Vendor Name	Date	Transaction Amount
ALAMO COMMUNITY COLLEGE DIST...	06/07/2013	\$6,993.72
	Total:	\$47,884.37
ALAMO IRON WORKS INC	04/05/2013	\$165.62
	04/12/2013	\$558.54
	04/25/2013	\$111.85
	05/03/2013	\$87.08
	05/10/2013	\$762.32
	05/31/2013	\$135.88
	06/07/2013	\$371.26
	06/13/2013	\$133.26
	06/27/2013	\$1,874.03
	Total:	\$4,199.84
ALAMO STAMP AND ENGRAVING	04/12/2013	\$180.00
	05/10/2013	\$33.00
	Total:	\$213.00
ALAMO WELDING AND BOILER WORKS INC	06/07/2013	\$210.00
	06/13/2013	\$280.00
	Total:	\$490.00
ALDEN ENTERPRISES INC	06/11/2013	\$534.24
	Total:	\$534.24
ALDRICH, KIM	06/11/2013	\$23.15
	06/13/2013	\$25.00
	Total:	\$48.15
ALEKS CORPORATION	04/05/2013	\$6,750.00
	04/12/2013	\$2,500.00
	05/10/2013	\$5,000.00
	05/17/2013	\$60.00
	05/24/2013	\$5,000.00
	Total:	\$19,310.00
ALFARO, JAMES	04/05/2013	\$88.00
	Total:	\$88.00
ALL DATA	05/17/2013	\$975.00
	Total:	\$975.00
ALL PRO SOUND	04/19/2013	\$588.89



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$588.89
ALL TEX PIPE AND SUPPLY	05/03/2013	\$31.23
	05/24/2013	\$64.32
	06/13/2013	\$316.09
	06/20/2013	\$306.30
	Total:	\$717.94
ALLIANCE PUBLISHING AND MARKETING	05/31/2013	\$2,512.35
	06/27/2013	\$1,499.70
	Total:	\$4,012.05
ALLSTATE WORKPLACE DIVISION	04/05/2013	\$52,074.88
	05/10/2013	\$32,705.44
	05/15/2013	\$19,230.78
	06/13/2013	\$32,844.82
	06/17/2013	\$19,367.06
	Total:	\$156,222.98
ALPHA BUILDING CORPORATION	04/25/2013	\$19,065.00
	05/31/2013	\$3,780.00
	Total:	\$22,845.00
ALSPAUGH, RALPH	04/19/2013	\$58.00
	Total:	\$58.00
ALTEX ELECTRONICS INC	04/05/2013	\$56.23
	04/12/2013	\$363.89
	04/19/2013	\$122.60
	05/03/2013	\$3.58
	05/10/2013	\$31.94
	05/17/2013	\$17.95
	05/31/2013	\$506.72
	06/13/2013	\$445.76
	06/20/2013	\$242.83
	06/27/2013	\$329.70
	Total:	\$2,121.20
ALVARADO, DIANA	05/10/2013	\$10.74
	06/20/2013	\$11.30
	Total:	\$22.04
ALVARADO, MARK	05/10/2013	\$225.00
	05/24/2013	\$250.00



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Vendor Name	Date	Transaction Amount
	Total:	\$475.00
ALVES & ALVES INC	04/12/2013	\$1,570.00
	06/27/2013	\$322.20
	Total:	\$1,892.20
AMAZON.COM LLC	04/05/2013	\$39.95
	04/19/2013	\$2,326.64
	04/25/2013	\$897.88
	05/24/2013	\$6,224.98
	05/31/2013	\$100.57
	06/07/2013	\$677.83
	06/20/2013	\$172.45
	06/27/2013	\$16,643.09
	Total:	\$27,083.39
AMERICAN ASSN OF TEACHERS	05/10/2013	\$131.00
	Total:	\$131.00
AMERICAN COUNCIL ON EDUCATION	06/13/2013	\$1,299.50
	Total:	\$1,299.50
AMERICAN EADLE CO INC	04/12/2013	\$195.83
	06/20/2013	\$212.80
	Total:	\$408.63
AMERICAN PREPARATORY INST	05/10/2013	\$6,817.00
	06/27/2013	\$165.00
	Total:	\$6,982.00
AMERICAN WEST LAUNDRY DISTRIBUTORS	04/12/2013	\$114.65
	05/03/2013	\$27.03
	05/10/2013	\$326.49
	06/13/2013	\$29.34
	Total:	\$497.51
AMERIFLEX	04/19/2013	\$750.00
	06/13/2013	\$587.50
	06/20/2013	\$682.50
	Total:	\$2,020.00
AMERITAS GROUP	04/05/2013	\$18,765.24
	05/08/2013	\$18,884.88
	06/13/2013	\$18,660.24



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Vendor Name	Date	Transaction Amount
		Total: \$56,310.36
ANDYS BUS AIR AND SERVICE	04/19/2013	\$252.00
	05/03/2013	\$1,369.72
	06/20/2013	\$2,509.94
		Total: \$4,131.66
ANESCO INC	04/05/2013	\$250.00
	04/12/2013	\$250.30
	05/03/2013	\$1,342.50
	05/10/2013	\$895.00
	06/07/2013	\$1,613.00
		Total: \$4,350.80
ANGELO FOOTBALL CLINIC	05/24/2013	\$320.00
		Total: \$320.00
ANGELO STATE UNIVERSITY	05/31/2013	\$240.00
		Total: \$240.00
ANTHOLOGY OF POETRY INC	06/27/2013	\$91.00
		Total: \$91.00
ANTONIO STRAD VIOLIN	04/05/2013	\$751.94
	04/12/2013	\$1,837.90
	05/10/2013	\$1,122.89
	05/17/2013	\$175.34
	06/13/2013	\$424.50
		Total: \$4,312.57
ANY BABY CAN	05/10/2013	\$750.00
	05/17/2013	\$80.00
	06/07/2013	\$640.00
		Total: \$1,470.00
AP SUMMER INSTITUTE AT ST MARY'S	05/31/2013	\$2,500.00
		Total: \$2,500.00
APOGEE COMPONENTS INC	05/24/2013	\$239.06
		Total: \$239.06
APPLE INC	04/05/2013	\$1,942.00
	05/10/2013	\$12,244.00
	05/17/2013	\$3,844.00



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Vendor Name	Date	Transaction Amount
APPLE INC...	05/24/2013	\$766.00
	05/31/2013	\$2,298.00
	06/07/2013	\$23,863.00
	06/27/2013	\$862.00
	Total:	\$45,819.00
APPLIANCE PARTS DEPOT	04/12/2013	\$45.40
	06/13/2013	\$47.23
	Total:	\$92.63
ARAMARK	05/22/2013	\$1,217.70
	Total:	\$1,217.70
ARCHITECTURAL DIVISION 8	04/05/2013	\$3,484.28
	05/17/2013	\$1,596.15
	05/24/2013	\$455.84
	06/07/2013	\$13.88
	Total:	\$5,550.15
ARGUS ENVIRONMENTAL CONSULTANTS	05/03/2013	\$1,559.50
	06/27/2013	\$265.00
	Total:	\$1,824.50
ARMSTEAD, KERRY	04/05/2013	\$57.63
	04/12/2013	\$58.76
	06/11/2013	\$166.11
	Total:	\$282.50
ARNOLD, AUDREY	04/19/2013	\$36.73
	05/10/2013	\$48.03
	06/20/2013	\$50.85
	Total:	\$135.61
ARREDONDO, MARTHA M	04/05/2013	\$3,712.50
	05/10/2013	\$6,412.50
	Total:	\$10,125.00
ARZOLA, MARY	04/19/2013	\$76.10
	Total:	\$76.10
ASCD	04/19/2013	\$356.00
	05/03/2013	\$115.00
	05/31/2013	\$39.00
	06/07/2013	\$89.00



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Vendor Name	Date	Transaction Amount
		Total: \$599.00
ASHMORE, MICHAEL	04/05/2013	\$149.71
	05/10/2013	\$228.83
	Total:	\$378.54
ASSESSMENT INTERVENTION	06/27/2013	\$1,800.00
	Total:	\$1,800.00
ASSOCIATION FOR MIDDLE LEVEL	05/03/2013	\$120.00
	Total:	\$120.00
ASSOCIATION OF FUNDRAISING	04/12/2013	\$25.00
	Total:	\$25.00
ATKINSON, LANOMA	04/19/2013	\$54.39
	Total:	\$54.39
ATPE	04/12/2013	\$4,117.45
	05/15/2013	\$4,092.86
	06/14/2013	\$4,009.93
	Total:	\$12,220.24
ATS TOURS & TRAVEL INC	05/17/2013	\$675.00
	Total:	\$675.00
ATT	04/12/2013	\$46,339.91
	05/17/2013	\$46,514.90
	06/13/2013	\$47,393.99
	Total:	\$140,248.80
AUDIO VISUAL AIDS CORPORATION	04/12/2013	\$490.00
	Total:	\$490.00
AULL, MICHAEL	04/12/2013	\$88.00
	Total:	\$88.00
AUSTIN VACUUM SA INC	06/27/2013	\$717.60
	Total:	\$717.60
AUTOMATED LOGIC-TEXAS	05/17/2013	\$1,129.00
	06/13/2013	\$3,280.00
	06/27/2013	\$3,500.00



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Vendor Name	Date	Transaction Amount
		Total: \$7,909.00
AUTOMOTIVE TRUCK PARTS COMPANY	06/20/2013	\$1,112.56
		Total: \$1,112.56
AVERY, CHARLES	04/05/2013	\$393.24
	05/10/2013	\$551.44
	06/11/2013	\$503.98
		Total: \$1,448.66
AVIS RENT A CAR SYSTEM	04/12/2013	\$410.78
	05/03/2013	\$947.27
	05/24/2013	\$403.80
	05/31/2013	\$667.36
	06/07/2013	\$64.10
		Total: \$2,493.31
AVTECH SOFTWARE	06/13/2013	\$265.00
		Total: \$265.00
AXA EQUITABLE	04/05/2013	\$740.00
	04/12/2013	\$51,137.00
	04/19/2013	\$745.00
	05/03/2013	\$810.00
	05/15/2013	\$52,522.00
	05/17/2013	\$810.00
	05/31/2013	\$810.00
	06/13/2013	\$53,902.00
	06/14/2013	\$760.00
	06/28/2013	\$600.00
		Total: \$162,836.00
AXA EQUITABLE LIFE INSURANCE	04/12/2013	\$244.39
	05/15/2013	\$244.39
	06/14/2013	\$244.39
		Total: \$733.17
B AND B ATHLETICS	04/12/2013	\$2,987.72
	05/10/2013	\$592.00
	06/20/2013	\$3,684.00
		Total: \$7,263.72
BAC-FLO UNLIMITED	06/13/2013	\$1,349.00



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Vendor Name	Date	Transaction Amount
		Total: \$1,349.00
BAERMAN, DEBI	04/25/2013	\$47.46
	06/27/2013	\$78.54
		Total: \$126.00
BAILEY, LARRY	06/20/2013	\$95.29
BAIR, TERESA RENE A	04/05/2013	\$49.16
	06/27/2013	\$43.96
		Total: \$93.12
BAPTISTE, LINDON	05/10/2013	\$88.00
BARCELONA SPORTING GOODS	04/25/2013	\$2,344.00
	05/10/2013	\$3,916.91
	05/24/2013	\$160.39
	06/07/2013	\$497.52
	06/13/2013	\$21,766.64
	06/20/2013	\$50.00
		Total: \$28,735.46
BARNARD DONEGAN INSURANCE	04/12/2013	\$71.00
	05/31/2013	\$300.00
	06/27/2013	\$71.00
		Total: \$442.00
BARNES AND NOBLE	04/05/2013	\$181.16
	04/19/2013	\$4,875.90
	04/25/2013	\$1,202.52
	05/03/2013	\$3,335.00
	05/10/2013	\$266.00
	05/24/2013	\$760.93
	05/31/2013	\$1,360.23
	06/07/2013	\$12,435.70
	06/13/2013	\$24,392.44
	06/20/2013	\$2,005.84
06/27/2013	\$248.44	
		Total: \$51,064.16
BARNES AND NOBLE BOOKSTORE	04/19/2013	\$1,253.24
	05/10/2013	\$309.32
	05/22/2013	\$600.00



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Vendor Name	Date	Transaction Amount
BARNES AND NOBLE BOOKSTORE...	05/31/2013	\$307.80
	06/07/2013	\$42.34
	06/13/2013	\$191.59
	06/20/2013	\$330.56
	Total:	\$3,034.85
BARRIENTOS, ELSA	04/19/2013	\$101.70
	04/25/2013	\$113.57
	05/03/2013	\$110.58
	05/10/2013	\$105.66
	06/11/2013	\$145.77
Total:	\$577.28	
BARTIMUS, CLYDE	04/19/2013	\$88.00
	05/17/2013	\$73.00
Total:	\$161.00	
BATOT, ROBERT	04/05/2013	\$58.00
	04/19/2013	\$103.00
Total:	\$161.00	
BAUDVILLE INC	04/12/2013	\$582.83
	04/19/2013	\$200.90
	04/25/2013	\$117.70
	05/17/2013	\$2,126.02
	06/07/2013	\$128.55
	06/27/2013	\$67.41
Total:	\$3,223.41	
BECKWITH ELECTRONIC ENG CO	04/12/2013	\$1,777.52
	06/13/2013	\$620.30
Total:	\$2,397.82	
BEHNSCH, BOBBY VINCENT	04/05/2013	\$148.00
	04/19/2013	\$63.00
Total:	\$211.00	
BELKEN, LYLA	05/17/2013	\$64.59
Total:	\$64.59	
BENCHMARK EDUCATION COMPANY	04/12/2013	\$170.50
	04/25/2013	\$829.40
	05/10/2013	\$5,448.30
	05/24/2013	\$1,171.50



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Vendor Name	Date	Transaction Amount
BENCHMARK EDUCATION COMPANY...	05/31/2013	\$3,560.00
	06/07/2013	\$2,490.00
	Total:	\$13,669.70
BENCHMARK4EXCELLENCE LLC	05/31/2013	\$1,700.00
	Total:	\$1,700.00
BENSON & COMPANY	06/13/2013	\$0.00
	Total:	\$0.00
BERA, ELIDA	04/05/2013	\$212.78
	05/10/2013	\$250.30
	06/11/2013	\$247.61
	Total:	\$710.69
BERGMAN, ANNETTE	04/19/2013	\$88.00
	Total:	\$88.00
BEST BUY	04/05/2013	\$875.11
	Total:	\$875.11
BEXAR APPRAISAL DISTRICT	04/05/2013	\$124,405.00
	06/07/2013	\$124,887.00
	Total:	\$249,292.00
BEXAR COUNTY CLERK	04/12/2013	\$50,521.04
	Total:	\$50,521.04
BEXAR COUNTY JUVENILE PROBATION	04/05/2013	\$1,494.35
	Total:	\$1,494.35
BEXAR COUNTY SHOOTING RANGE	04/12/2013	\$4.68
	Total:	\$4.68
BIERSCHWALE, DONNA	06/11/2013	\$36.73
	Total:	\$36.73
BILINSKI, STEVEN	06/13/2013	\$1.75
	Total:	\$1.75
BILL DORAN COMPANY	05/31/2013	\$182.75
	Total:	\$182.75



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Vendor Name	Date	Transaction Amount
BILL MILLER BAR B QUE INC	05/10/2013	\$1,012.50
	06/07/2013	\$1,300.00
	06/13/2013	\$296.00
	Total:	\$2,608.50
BIZSPROUT CORPORATION	05/03/2013	\$52.00
	05/24/2013	\$570.00
	06/13/2013	\$75.00
	Total:	\$697.00
BLACK, WILLIE	04/19/2013	\$203.40
	Total:	\$203.40
BLACKMAN, HOLLY ERIN	05/17/2013	\$40.00
	Total:	\$40.00
BLAIR, CINDY	04/12/2013	\$55.50
	Total:	\$55.50
BLAND, MICHAEL	05/24/2013	\$102.20
	Total:	\$102.20
BLUE CROSS BLUE SHIELD	04/05/2013	\$930,387.62
	05/08/2013	\$938,547.90
	06/10/2013	\$928,446.58
	Total:	\$2,797,382.10
BLUWAVE POOLS	04/12/2013	\$1,055.00
	05/10/2013	\$1,055.00
	06/07/2013	\$1,055.00
	Total:	\$3,165.00
BMI SUPPLY	05/10/2013	\$1,665.40
	Total:	\$1,665.40
BOATRIGHT, KATIE	06/11/2013	\$79.72
	Total:	\$79.72
BOCCONCELLI, PAUL	05/24/2013	\$250.00
	06/27/2013	\$100.00
	Total:	\$350.00
BOELTER, MELVIN	04/25/2013	\$250.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$250.00
BOERNE ISD	05/03/2013	\$295.18
	Total:	\$295.18
BONEWITZ, JANE	04/05/2013	\$85.32
	05/10/2013	\$142.38
	06/13/2013	\$132.78
	Total:	\$360.48
BOOKSOURCE	06/13/2013	\$235.95
	06/20/2013	\$1,040.94
	Total:	\$1,276.89
BORREGO MONICA	06/27/2013	\$75.71
	Total:	\$75.71
BOYDS CAMERA	04/05/2013	\$3,671.40
	04/19/2013	\$974.00
	05/31/2013	\$1,216.50
	06/07/2013	\$1,219.80
	06/27/2013	\$45.00
	Total:	\$7,126.70
BOYKINS, WILBERT E	05/24/2013	\$173.81
	Total:	\$173.81
BOYS AND GIRLS CLUBS OF	04/05/2013	\$3,011.80
	05/10/2013	\$2,839.75
	05/24/2013	\$3,801.82
	06/20/2013	\$4,945.18
	Total:	\$14,598.55
BRACKEN, SHANNON	05/17/2013	\$112.84
	Total:	\$112.84
BRAIN POP	05/10/2013	\$1,990.00
	Total:	\$1,990.00
BRANDON, BARB	06/11/2013	\$360.00
	Total:	\$360.00
BRANNON, ELIZABETH	06/20/2013	\$69.50



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$69.50
BRAZIEL, MARQUISE DE'VON	04/05/2013	\$40.00
	04/19/2013	\$70.00
	Total:	\$110.00
BRIDGES TRANSITIONS CO	06/13/2013	\$6,300.00
	Total:	\$6,300.00
BRIONES, JOSE LUIS	05/10/2013	\$1,600.00
	06/27/2013	\$250.00
	Total:	\$1,850.00
BROOKS, JOE W	05/10/2013	\$298.00
	06/20/2013	\$18.00
	Total:	\$316.00
BROWN, JAMIE	06/11/2013	\$118.09
	Total:	\$118.09
BRYAN MARIA G	05/24/2013	\$10.17
	06/13/2013	\$88.14
	Total:	\$98.31
BSN SPORTS	04/05/2013	\$448.00
	04/19/2013	\$128.00
	04/25/2013	\$1,667.00
	05/03/2013	\$500.00
	05/10/2013	\$2,611.50
	05/24/2013	\$3,979.10
	05/31/2013	\$1,888.58
	06/07/2013	\$9,333.21
	06/13/2013	\$297.25
	06/20/2013	\$7,019.75
	06/27/2013	\$2,147.50
	Total:	\$30,019.89
BUCK, LEAH	04/05/2013	\$92.94
	05/10/2013	\$70.79
	06/11/2013	\$75.94
	06/20/2013	\$143.00
Total:	\$382.67	
BUCKEYE CLEANING CENTER	04/19/2013	\$1,860.00



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
BUCKEYE CLEANING CENTER...	06/27/2013	\$997.92
	Total:	\$2,857.92
BUD GRIFFIN ASSOC	06/20/2013	\$486.00
	Total:	\$486.00
BULLDOG SECURITY	04/05/2013	\$105.00
	04/12/2013	\$1,155.00
	05/03/2013	\$45.00
	06/07/2013	\$630.00
	06/13/2013	\$180.00
	06/27/2013	\$630.00
Total:	\$2,745.00	
BUSINESS PROFESSIONALS OF AMERICA	04/12/2013	\$575.00
	Total:	\$575.00
BWI-SCHULENBURG	04/12/2013	\$432.65
	05/10/2013	\$429.88
	Total:	\$862.53
CABEZAS, LETICIA	05/10/2013	\$62.94
	Total:	\$62.94
CALIFORNIA ST DISB UNIT	04/05/2013	\$164.23
	04/19/2013	\$164.23
	05/03/2013	\$164.23
	05/17/2013	\$164.23
	05/31/2013	\$164.23
	06/13/2013	\$545.57
	06/14/2013	\$164.23
	06/28/2013	\$164.23
Total:	\$1,695.18	
CAMACHO, ANDREA	04/12/2013	\$225.00
	Total:	\$225.00
CAMPBELL, URSULA	04/12/2013	\$10.74
	05/17/2013	\$33.34
	Total:	\$44.08
CAMPOS, VERONICA	05/10/2013	\$94.35
	Total:	\$94.35



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
CAMT REGISTRATION	04/25/2013	\$435.00
	05/17/2013	\$580.00
	Total:	\$1,015.00
CANA, JESSENIA R	04/05/2013	\$88.00
	Total:	\$88.00
CANTU LOUIS JR	04/12/2013	\$30.23
	05/10/2013	\$24.58
	06/11/2013	\$42.09
Total:	\$96.90	
CANYON HIGH SCHOOL	06/27/2013	\$1,985.00
	Total:	\$1,985.00
CAPPS VAN AND CAR RENTAL	04/25/2013	\$338.85
	05/10/2013	\$338.85
	05/17/2013	\$451.80
	06/07/2013	\$1,920.40
Total:	\$3,049.90	
CAROLINA BIOLOGICAL SUPPLY COMPANY	06/07/2013	\$516.71
	Total:	\$516.71
CARRIER ENTERPRISES LLC	04/12/2013	\$114.34
	05/31/2013	\$752.54
	06/13/2013	\$493.02
Total:	\$1,359.90	
CARROLL, LAURIE	04/05/2013	\$41.81
	05/03/2013	\$54.24
	06/11/2013	\$23.17
Total:	\$119.22	
CASA CHICKEN 2 LLC	05/03/2013	\$150.00
	05/24/2013	\$535.84
Total:	\$685.84	
CASIE	05/24/2013	\$830.00
	Total:	\$830.00
CASTILLO, BENNY DEL	04/05/2013	\$93.00
	Total:	\$93.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
CASTILLO, ELIZABETH	04/25/2013	\$324.50
	06/20/2013	\$35.57
	Total:	\$360.07
CASTILLO, JAVIER	04/12/2013	\$41.75
	Total:	\$41.75
CATONE, NEIL	04/12/2013	\$0.00
	04/19/2013	\$57.05
	Total:	\$57.05
CAVAZOS, CHRISTINE	04/12/2013	\$58.76
	Total:	\$58.76
CDI COMPUTER DEALERS INC	04/19/2013	\$40,769.00
	Total:	\$40,769.00
CDWG	04/05/2013	\$1,740.00
	04/12/2013	\$16,843.12
	04/25/2013	\$822.12
	05/03/2013	\$1,544.34
	05/10/2013	\$11,095.20
	05/17/2013	\$1,528.97
	05/24/2013	\$155,842.74
	05/31/2013	\$16,500.00
	06/07/2013	\$4,554.31
	06/13/2013	\$18,106.05
Total:	\$228,576.85	
CEFPI	05/24/2013	\$1,006.00
	Total:	\$1,006.00
CENTER FOR CRIMINAL JUSTICE SOL LLC	04/05/2013	\$30,000.00
	Total:	\$30,000.00
CENTERPOINT ENERGY	04/25/2013	\$10,293.93
	05/31/2013	\$10,784.21
	06/27/2013	\$7,257.22
Total:	\$28,335.36	
CENTURY MUSIC SYSTEMS	05/17/2013	\$279.69
	Total:	\$279.69
CERAMIC STORE OF HOUSTON LLC	05/17/2013	\$2,487.40
	Total:	\$2,487.40



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$2,487.40
CHANNING L BETE CO	05/03/2013	\$348.40
		Total: \$348.40
CHAPA, YOLANDA A	05/03/2013	\$115.06
		Total: \$115.06
CHAPTER 13 TRUSTEE	04/05/2013	\$1,185.40
	04/12/2013	\$17,094.00
	04/19/2013	\$1,185.40
	05/03/2013	\$1,185.40
	05/15/2013	\$17,094.00
	05/17/2013	\$1,185.40
	05/31/2013	\$1,185.40
	06/13/2013	\$17,094.00
	06/14/2013	\$1,185.40
	06/28/2013	\$1,185.40
		Total: \$59,579.80
CHARLES THE,A DANA CENTER	05/10/2013	\$209.50
		Total: \$209.50
CHASQUI, JANIO A CABEZAS	04/05/2013	\$93.00
		Total: \$93.00
CHICK FIL A	04/19/2013	\$700.00
	05/10/2013	\$84.45
	05/17/2013	\$1,597.95
		Total: \$2,382.40
CHILDSWORK CHILDSPLAY	05/10/2013	\$433.46
		Total: \$433.46
CHRISTE, PAMELA	04/05/2013	\$5,720.00
	06/07/2013	\$11,423.75
	06/20/2013	\$1,365.00
		Total: \$18,508.75
CHRISTUS SANTA ROSA HEALTH CARE	05/24/2013	\$2,785.70
		Total: \$2,785.70
CIFUENTES, RODRIGO	04/05/2013	\$93.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$93.00
CIGNA	04/09/2013	\$37,399.45
	05/17/2013	\$37,263.69
	06/17/2013	\$37,499.35
	Total: \$112,162.49	
CINTAS	04/05/2013	\$2,079.08
	04/12/2013	\$687.11
	04/19/2013	\$703.66
	04/25/2013	\$448.27
	05/03/2013	\$17,490.75
	05/10/2013	\$2,191.03
	05/17/2013	\$2,616.97
	05/24/2013	\$700.87
	05/31/2013	\$4,360.54
	06/07/2013	\$6.72
	06/13/2013	\$2,720.83
	06/20/2013	\$1,211.73
	06/27/2013	\$428.20
Total: \$35,645.76		
CINTAS FIRST AID AND SAFETY	05/24/2013	\$284.93
	06/27/2013	\$264.33
Total: \$549.26		
CISNEROS ELECTRIC	04/05/2013	\$300.00
	Total: \$300.00	
CITE CORPORATION	04/12/2013	\$6,500.00
	05/10/2013	\$3,250.00
	05/31/2013	\$3,250.00
	06/13/2013	\$3,250.00
Total: \$16,250.00		
CITY OF CONVERSE WATER WORKS	05/14/2013	\$2,587.07
	05/31/2013	\$1,834.18
Total: \$4,421.25		
CITY OF KIRBY	05/31/2013	\$126.00
	Total: \$126.00	
CITY OF KIRBY WATER WORKS	04/05/2013	\$3,672.15
	05/10/2013	\$4,194.83
	06/13/2013	\$4,965.87



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$12,832.85
CITY OF LIVE OAK	04/25/2013	\$800.00
	05/24/2013	\$116.25
	05/31/2013	\$500.00
	06/03/2013	\$87.85
	06/11/2013	\$90.00
	Total:	\$1,594.10
CITY OF LIVE OAK PUBLIC UTILITIES	04/05/2013	\$2,299.69
	05/10/2013	\$2,561.55
	06/07/2013	\$2,190.97
	Total:	\$7,052.21
CITY OF SAN ANTONIO	04/25/2013	\$21.00
	05/17/2013	\$21.00
	05/28/2013	\$137,014.85
	06/11/2013	\$75.26
	06/20/2013	\$21.00
	Total:	\$137,153.11
CITY OF SAN ANTONIO - ALAMODOME	06/13/2013	\$16,000.00
	Total:	\$16,000.00
CITY OF UNIVERSAL CITY	04/25/2013	\$7,857.08
	05/24/2013	\$8,502.26
	06/20/2013	\$9,120.66
	Total:	\$25,480.00
CLARK SECURITY PRODUCTS INC	04/05/2013	\$807.81
	04/25/2013	\$588.65
	06/13/2013	\$340.59
	Total:	\$1,737.05
CLARK, RODNEY	06/11/2013	\$102.77
	Total:	\$102.77
CLATT, HERA N	05/24/2013	\$115.62
	06/11/2013	\$41.81
	Total:	\$157.43
CLAY EWELL EDUCATIONAL SERVICES	05/17/2013	\$1,180.00
	Total:	\$1,180.00



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
CMI EDUCATION INSTITUTE	04/19/2013	\$89.99
	Total:	\$89.99
CMI EDUCATION INSTITUTE INC	04/19/2013	\$89.99
	05/10/2013	\$24.99
	Total:	\$114.98
COBARRUVIAS, JOE	04/12/2013	\$73.00
	Total:	\$73.00
COGENT COMMUNICATIONS INC	04/19/2013	\$2,200.00
	05/24/2013	\$2,200.00
	06/13/2013	\$2,200.00
	Total:	\$6,600.00
COKER CAROL	04/19/2013	\$89.27
	04/25/2013	\$49.72
	05/24/2013	\$105.09
	06/11/2013	\$80.23
	Total:	\$324.31
COLEMAN, BRENT	04/19/2013	\$103.00
	Total:	\$103.00
COLLEGE BOARD, THE	04/12/2013	\$355.00
	06/20/2013	\$2,418.57
	06/27/2013	\$24,301.75
	Total:	\$27,075.32
COMFORT INN AND SUITES	04/05/2013	\$606.69
	05/31/2013	\$650.95
	06/07/2013	\$102.71
	Total:	\$1,360.35
COMMERCIAL KITCHEN REPAIR COMPANY	04/05/2013	\$4,481.53
	04/12/2013	\$107.74
	04/25/2013	\$116.79
	05/03/2013	\$397.14
	05/10/2013	\$847.08
	05/24/2013	\$661.16
	06/07/2013	\$33.60
	06/20/2013	\$3,408.65
Total:	\$10,053.69	



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
COMMERCIAL WASHING SYSTEMS	04/19/2013	\$142.00
	05/24/2013	\$602.75
	Total:	\$744.75
COMMITTEE FOR CHILDREN	05/03/2013	\$6,510.35
	06/13/2013	\$6,138.90
	Total:	\$12,649.25
COMMUNICATIONS SUPPLY CORP	06/07/2013	\$45.78
	Total:	\$45.78
COMPTON, MAURICE P	05/24/2013	\$206.20
	Total:	\$206.20
CONSOLIDATED OFFICE SYSTEMS INC	04/05/2013	\$26.67
	04/25/2013	\$222.13
	05/10/2013	\$240.25
	05/17/2013	\$318.54
	05/24/2013	\$139.63
	05/31/2013	\$269.84
	06/13/2013	\$180.12
Total:	\$1,397.18	
CONSORTIUM FOR SCHOOL NETWORKING	06/27/2013	\$99.00
	Total:	\$99.00
CONSTRUCTIVE PLAYTHINGS	04/12/2013	\$67.93
	Total:	\$67.93
CONVENTION MANAGEMENT RESOURCES	04/19/2013	\$479.00
	05/03/2013	\$0.00
	Total:	\$479.00
COOPER, IRVIN	06/13/2013	\$46.80
	Total:	\$46.80
CORDERO, JULIAN	06/13/2013	\$700.00
	Total:	\$700.00
CORRALES, TRIVA	06/11/2013	\$60.00
	Total:	\$60.00
CORWIN PRESS INC	06/13/2013	\$870.10
	Total:	\$870.10



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Vendor Name	Date	Transaction Amount
		Total: \$870.10
COUGHLAN COMPANIES INC	06/20/2013	\$721.11
		Total: \$721.11
COURTYARD MARRIOTT	06/07/2013	\$631.11
		Total: \$631.11
COX, ERNEST	04/05/2013	\$165.74
	05/17/2013	\$139.72
	06/11/2013	\$245.12
		Total: \$550.58
CPO SCIENCE	06/20/2013	\$2,058.52
		Total: \$2,058.52
CPR CONCEPTS	06/13/2013	\$2,185.00
		Total: \$2,185.00
CRAWFORD ELECTRIC SUPPLY CO	04/05/2013	\$1,001.89
	04/12/2013	\$377.15
	04/25/2013	\$42.60
	05/03/2013	\$289.77
	05/10/2013	\$62.13
	05/17/2013	\$3,435.40
	05/24/2013	\$1,347.59
	05/31/2013	\$284.84
	06/07/2013	\$18.25
	06/13/2013	\$1,209.69
		Total: \$8,069.31
CREATIVE ENERGY LLC	05/17/2013	\$1,625.00
	05/31/2013	\$3,254.45
		Total: \$4,879.45
CREATIVE TROPHIES INC	04/12/2013	\$1,333.75
	06/27/2013	\$936.00
		Total: \$2,269.75
CRISIS PREVENTION INSTITUTE INC	04/05/2013	\$3,762.17
	04/19/2013	\$150.00
	05/17/2013	\$150.00
		Total: \$4,062.17



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
CROSS, JOSHUA	04/19/2013	\$108.00
	06/13/2013	\$336.74
	Total:	\$444.74
CROUCH, GREGORY	05/03/2013	\$124.20
	05/24/2013	\$37.80
	Total:	\$162.00
CROWN LIFT TRUCKS	05/17/2013	\$66.00
	Total:	\$66.00
CROWNE PLAZA HOTEL	06/27/2013	\$3,509.80
	Total:	\$3,509.80
CRUZ, MICHAEL	04/25/2013	\$219.71
	Total:	\$219.71
CURRICULUM ASSOCIATES	04/19/2013	\$963.14
	04/25/2013	\$276.23
	05/10/2013	\$2,090.52
	05/17/2013	\$1,680.30
	Total:	\$5,010.19
CUSTOM IDENTIFICATION SYSTEMS	04/12/2013	\$1,001.26
	05/24/2013	\$1,900.01
	05/31/2013	\$1,258.65
	Total:	\$4,159.92
CUSTOMIZED BUSINESS & INDUSTRY	05/17/2013	\$195.00
	Total:	\$195.00
D AND H DISTRIBUTING CO	04/12/2013	\$25,026.80
	04/25/2013	\$10,540.00
	06/20/2013	\$2,936.80
	Total:	\$38,503.60
DAILEY WELLS COMMUNICATIONS	05/17/2013	\$18,231.25
	Total:	\$18,231.25
DATA OPTICS CABLE INC	06/07/2013	\$3,213.06
	Total:	\$3,213.06
DAVIS, MICHAEL	06/13/2013	\$144.64



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$144.64
DAWDY, RICHARD	04/25/2013	\$178.75
	Total:	\$178.75
DAYS INN	04/05/2013	\$0.00
	Total:	\$0.00
DE LA CRUZ, LISA	04/12/2013	\$120.00
	Total:	\$120.00
DE LA GARZA FENCE AND SUPPLY CO	05/17/2013	\$2,828.00
	05/24/2013	\$2,460.00
	05/31/2013	\$20,503.69
	Total:	\$25,791.69
DE LA PENA, FRANCIS M	04/05/2013	\$318.67
	05/10/2013	\$336.80
	05/31/2013	\$165.88
	06/11/2013	\$226.00
	Total:	\$1,047.35
DEAF INTERPRETER SERVICES INC	05/03/2013	\$5,580.00
	05/24/2013	\$7,600.00
	06/27/2013	\$9,960.00
	Total:	\$23,140.00
DEALERS ELECTRICAL SUPPLY	04/12/2013	\$1,890.00
	04/25/2013	\$67.68
	05/17/2013	\$412.90
	05/24/2013	\$42.50
	06/13/2013	\$1,875.90
	Total:	\$4,288.98
DEAN, NICOLE	04/05/2013	\$88.11
	05/03/2013	\$41.81
	06/11/2013	\$31.08
	06/27/2013	\$79.10
	Total:	\$240.10
DEFENBAUGH, REBECCA	04/05/2013	\$40.12
	Total:	\$40.12
DEMCO	04/19/2013	\$186.92



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Vendor Name	Date	Transaction Amount
DEMCO...	04/25/2013	\$943.86
	05/10/2013	\$69.27
	05/17/2013	\$1,255.70
	05/24/2013	\$1,480.44
	06/07/2013	\$213.72
	Total:	\$4,149.91
DENTAL SELECT	04/09/2013	\$48,161.22
	05/08/2013	\$48,044.54
	06/13/2013	\$47,376.64
	Total:	\$143,582.40
DEPPE, TERRY DALE	04/25/2013	\$63.00
		Total:
DEPPE, TERRY DEAN	04/12/2013	\$63.00
		Total:
DICK BLICK CO	04/25/2013	\$609.88
	05/10/2013	\$235.07
	05/17/2013	\$175.38
	05/24/2013	\$1,063.02
	06/13/2013	\$704.29
	Total:	\$2,787.64
DINH, TOAN V	04/05/2013	\$93.00
		Total:
DIRECT ATHLETICS INC	05/31/2013	\$182.00
		Total:
DIRECTORS CHOICE	04/05/2013	\$1,078.20
	04/19/2013	\$228.00
		Total:
DISCOUNT SCHOOL SUPPLY	06/27/2013	\$539.04
		Total:
DISMUKE, GREG	04/05/2013	\$88.00
		Total:
DIVERSIFIED COLLECTION SERVICES	04/12/2013	\$911.46
	05/15/2013	\$911.46
	06/13/2013	\$911.46



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$2,734.38
DIXSON, NAKEYMA	06/13/2013	\$33.50
		Total: \$33.50
DJC HOLDINGS LLC	06/27/2013	\$3,000.00
		Total: \$3,000.00
DLD-DIV OF LEARNING DISABILITIES	05/03/2013	\$13,028.00
	06/20/2013	\$4,026.00
		Total: \$17,054.00
DOLPHIN HOTEL ASSOCIATES	04/05/2013	\$4,089.38
		Total: \$4,089.38
DON JOHNSTON INC	04/25/2013	\$243.08
		Total: \$243.08
DOUBLETREE HOTEL	06/07/2013	\$117.72
		Total: \$117.72
DRAMATIC PUBLISHING	04/12/2013	\$92.08
		Total: \$92.08
DUMAS HARDWARE COMPANY	05/10/2013	\$90.00
	06/07/2013	\$1,145.00
	06/13/2013	\$605.00
		Total: \$1,840.00
DUNCAN, LUCILA D	04/05/2013	\$588.43
	04/19/2013	\$637.50
	06/13/2013	\$715.93
	06/27/2013	\$588.43
		Total: \$2,530.29
DUSTLESS AIR FILTER	04/05/2013	\$1,143.95
	04/12/2013	\$6,952.29
	04/19/2013	\$686.79
	04/25/2013	\$1,740.37
	05/03/2013	\$3,027.22
	05/17/2013	\$879.53
	05/24/2013	\$291.93
	05/31/2013	\$3,253.63
	06/13/2013	\$518.77



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
DUSTLESS AIR FILTER...	06/20/2013	\$179.12
	06/27/2013	\$396.02
	Total:	\$19,069.62
DYNASTUDY INC	04/12/2013	\$311.74
	06/07/2013	\$2,229.12
	06/27/2013	\$416.02
Total:	\$2,956.88	
DYNAVOX SYSTEMS	04/19/2013	\$515.00
	Total:	\$515.00
EAI EDUCATION	04/12/2013	\$459.50
	05/03/2013	\$275.63
	05/17/2013	\$1,629.81
	05/24/2013	\$197.79
	06/13/2013	\$1,116.73
Total:	\$3,679.46	
EARL FORBRICH JR INC	05/03/2013	\$5,610.00
	Total:	\$5,610.00
EAST END GLASS COMPANY INC	04/05/2013	\$115.83
	04/12/2013	\$964.49
	04/25/2013	\$289.50
	05/03/2013	\$500.50
	05/17/2013	\$199.35
	05/24/2013	\$201.04
	06/07/2013	\$170.26
	06/13/2013	\$887.14
06/20/2013	\$56.00	
Total:	\$3,384.11	
EBSCO SUBSCRIPTION SERVICE	04/19/2013	\$1,147.07
	06/13/2013	\$1,002.68
Total:	\$2,149.75	
ECS LEARNING SYSTEMS INC	04/25/2013	\$1,475.00
	05/24/2013	\$2,024.91
	05/31/2013	\$4,078.44
Total:	\$7,578.35	
EDUCATIONAL INNOVATIONS, INC	05/17/2013	\$109.89
	06/07/2013	\$113.96



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$223.85
EDWARDS, HAYDEN	04/19/2013	\$75.50
		Total: \$75.50
EIC SOLUTIONS INC	04/19/2013	\$48,027.10
	06/07/2013	\$4,504.21
		Total: \$52,531.31
EINSTRUCTION	04/19/2013	\$254.00
	05/03/2013	\$100.00
	05/17/2013	\$460.00
		Total: \$814.00
ELECTRIC MOTOR SVC & SALES	05/03/2013	\$80.00
		Total: \$80.00
ELLIOTT ELECTRIC SUPPLY INC	05/17/2013	\$371.25
	05/31/2013	\$74.25
		Total: \$445.50
ELLIS, JOSHUA	04/19/2013	\$105.66
	04/25/2013	\$19.78
	05/03/2013	\$356.12
	05/17/2013	\$87.50
	06/27/2013	\$174.02
		Total: \$743.08
ELLIS, MONICA	04/12/2013	\$69.55
	05/24/2013	\$86.85
	06/11/2013	\$111.71
	06/20/2013	\$66.96
		Total: \$335.07
ENSLow PUBLISHERS INC	04/19/2013	\$17.95
		Total: \$17.95
ENTECH SALES AND SERVICE INC	04/12/2013	\$1,006.00
	05/03/2013	\$3,274.00
	05/17/2013	\$1,006.00
	05/24/2013	\$2,017.00
	06/13/2013	\$8,713.50
	06/20/2013	\$6,255.00
	06/27/2013	\$29,260.00



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$51,531.50
ENTERPRISE RENT A CAR	04/12/2013	\$538.94
	04/19/2013	\$446.80
	04/25/2013	\$396.00
	05/03/2013	\$350.50
	05/31/2013	\$168.00
	06/07/2013	\$168.00
EPSILEN LLC	06/07/2013	\$3,750.00
	Total: \$3,750.00	
EQUIPMENT DEPOT LTD	04/05/2013	\$423.88
	Total: \$423.88	
ESC REGION 20	04/05/2013	\$1,960.00
	04/12/2013	\$905.00
	04/19/2013	\$1,600.00
	04/25/2013	\$225.00
	05/03/2013	\$13,135.00
	05/10/2013	\$3,100.00
	05/17/2013	\$1,446.40
	05/24/2013	\$950.00
	05/31/2013	\$223.88
	06/07/2013	\$21,481.00
	06/13/2013	\$50.00
	06/20/2013	\$3,175.00
	06/27/2013	\$50,836.00
		Total: \$99,087.28
ESC REGION IV	04/05/2013	\$3,570.00
	04/12/2013	\$1,800.00
	04/25/2013	\$255.00
	05/10/2013	\$459.00
	05/17/2013	\$204.00
	05/24/2013	\$510.00
	06/07/2013	\$1,734.00
	06/20/2013	\$11,383.20
		Total: \$19,915.20
ESC REGION XI	04/25/2013	\$600.00
	Total: \$600.00	
ESQUIVEL, ANDREW MITCHELL	04/05/2013	\$161.00



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$161.00
ESQUIVEL, MARIO	04/19/2013	\$88.00
		Total: \$88.00
ESTRADA, MARIA	04/05/2013	\$216.96
	05/10/2013	\$270.64
	06/11/2013	\$279.11
	06/27/2013	\$28.28
		Total: \$794.99
ETA HAND2MIND	04/05/2013	\$1,949.36
	04/12/2013	\$1,453.46
	04/19/2013	\$314.20
	04/25/2013	\$476.93
	05/03/2013	\$109.10
	05/10/2013	\$555.72
	05/17/2013	\$652.86
	05/31/2013	\$399.96
	06/07/2013	\$126.62
		Total: \$6,038.21
EVAN-MOOR EDUCATIONAL PUBLISHERS	04/25/2013	\$51.85
		Total: \$51.85
EXECUTIVE SIGNS	04/19/2013	\$228.83
	05/31/2013	\$1,500.00
	06/20/2013	\$104.00
		Total: \$1,832.83
EXPRESSIVE TSHIRTS	05/24/2013	\$316.00
		Total: \$316.00
EXTENDED STAY AMERICA	04/25/2013	\$136.24
		Total: \$136.24
F H CANN & ASSOC	04/12/2013	\$466.04
	05/15/2013	\$466.04
	06/13/2013	\$466.04
		Total: \$1,398.12
FACILITY SOLUTIONS GROUP	04/12/2013	\$114.88
	04/25/2013	\$252.15
	05/10/2013	\$450.71



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
FACILITY SLOUTIONS GROUP...	05/17/2013	\$607.99
	05/24/2013	\$543.62
	05/31/2013	\$202.95
	06/07/2013	\$348.15
	06/13/2013	\$236.40
	Total:	\$2,756.85
FAIRFIELD INN	05/31/2013	\$204.92
		Total: \$204.92
FALLS CITY ISD	05/24/2013	\$25.95
		Total: \$25.95
FARM TO TABLE	04/05/2013	\$2,339.06
	04/12/2013	\$2,503.36
	04/19/2013	\$3,672.92
	04/25/2013	\$2,346.50
	05/03/2013	\$1,417.00
	05/10/2013	\$540.00
	05/24/2013	\$8,621.07
	05/31/2013	\$2,171.04
	06/07/2013	\$1,775.83
	06/13/2013	\$1,073.00
	Total: \$26,459.78	
FAUGHT, RONALD	05/03/2013	\$464.00
		Total: \$464.00
FCCLA	05/31/2013	\$584.00
		Total: \$584.00
FCSTAT	04/12/2013	\$124.14
	05/15/2013	\$124.14
		Total: \$248.28
FEDERAL EXPRESS CORPORATION	04/05/2013	\$36.72
	04/12/2013	\$208.40
	04/19/2013	\$39.69
	04/25/2013	\$102.22
	05/03/2013	\$344.59
	05/10/2013	\$387.99
	05/17/2013	\$130.31
	05/24/2013	\$114.31
	05/31/2013	\$432.47
	06/07/2013	\$397.93



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
FEDERAL EXPRESS CORPORATION...	06/13/2013	\$75.63
	06/20/2013	\$19.67
	Total:	\$2,289.93
FEHER, KIMBERLY	04/12/2013	\$248.36
	05/17/2013	\$156.57
	06/11/2013	\$120.01
Total:	\$524.94	
FERGUSON ENTERPRISES INC	04/12/2013	\$309.11
	04/19/2013	\$125.67
	04/25/2013	\$1,363.80
	05/03/2013	\$891.28
	05/17/2013	\$739.22
	05/24/2013	\$248.80
	05/31/2013	\$643.51
	06/13/2013	\$550.93
	06/20/2013	\$226.43
	06/27/2013	\$79.55
Total:	\$5,178.30	
FERGUSON WATERWORKS	04/12/2013	\$106.76
	05/17/2013	\$61.91
	05/24/2013	\$78.77
	06/13/2013	\$42.32
Total:	\$289.76	
FERRER, VERONICA PADILLA	04/05/2013	\$137.30
	05/10/2013	\$72.89
	06/11/2013	\$147.47
Total:	\$357.66	
FIELDS, MILTON III	04/19/2013	\$51.38
Total:	\$51.38	
FIRETROL PROTECTION SYSTEMS	06/07/2013	\$1,148.00
	06/13/2013	\$2,858.00
	06/20/2013	\$150.00
	06/27/2013	\$884.00
Total:	\$5,040.00	
FIRST ADVANTAGE BACKGROUND SERVICES	04/19/2013	\$10.00
Total:	\$10.00	



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
FISCHER, JOHN	05/24/2013	\$2,900.00
	Total:	\$2,900.00
FISHER SCIENCE EDUCATION	04/12/2013	\$953.40
	04/19/2013	\$1,683.65
	05/24/2013	\$76.85
	05/31/2013	\$1,258.53
	Total:	\$3,972.43
FLAGHOUSE INC	04/12/2013	\$507.75
	05/03/2013	\$1,320.00
	05/24/2013	\$305.25
	06/07/2013	\$858.75
	06/20/2013	\$4,100.65
	06/27/2013	\$3,491.25
	Total:	\$10,583.65
FLANSBURG, JOHN SCOTT	04/19/2013	\$1,750.00
	05/03/2013	\$0.00
	06/07/2013	\$0.00
	Total:	\$1,750.00
FLEX BENEFIT ADMINISTRATORS	05/03/2013	\$5,625.00
	05/24/2013	\$750.00
	06/20/2013	\$750.00
	Total:	\$7,125.00
FLINN SCIENTIFIC INC	04/05/2013	\$252.08
	04/12/2013	\$32.54
	04/25/2013	\$844.92
	06/07/2013	\$144.00
	06/13/2013	\$1,157.73
	Total:	\$2,431.27
FLORES, MARCELA	04/12/2013	\$150.00
	Total:	\$150.00
FLORIDA LEAGUE OF IB SCHOOLS	05/17/2013	\$2,550.00
	Total:	\$2,550.00
FLOTO, CARL	05/24/2013	\$130.40
	Total:	\$130.40
FLOWERS BAKING COMPANY OF S A	04/05/2013	\$2,422.04



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
FLOWERS BAKING COMPANY OF S A...	04/12/2013	\$2,718.07
	04/19/2013	\$4,637.82
	04/25/2013	\$2,998.43
	05/03/2013	\$2,004.89
	05/10/2013	\$2,937.43
	05/24/2013	\$7,485.53
	05/31/2013	\$2,623.33
	06/07/2013	\$2,503.74
	06/13/2013	\$4,346.58
	06/20/2013	\$31.36
Total:		\$34,709.22
FOLLETT EDUCATIONAL SERVICES	04/05/2013	\$489.68
	05/17/2013	\$3,118.80
	05/24/2013	\$3,462.76
	05/31/2013	\$943.89
	06/20/2013	\$252.63
Total:		\$8,267.76
FOLLETT LIBRARY RESOURCES	04/05/2013	\$7,495.15
	04/12/2013	\$991.29
	04/19/2013	\$1,817.68
	04/25/2013	\$5,583.13
	05/03/2013	\$1,475.17
	05/10/2013	\$7,356.43
	05/17/2013	\$2,294.13
	05/24/2013	\$7,961.52
	05/31/2013	\$5,665.72
	06/07/2013	\$10,989.45
	06/13/2013	\$14,251.29
	06/20/2013	\$5,122.04
	06/27/2013	\$12,436.88
Total:		\$83,439.88
FORDE FERRIER EDUCATIONAL SERVICES	05/24/2013	\$1,204.00
	06/07/2013	\$287.50
Total:		\$1,491.50
FORT, TAMMY	04/25/2013	\$100.00
Total:		\$100.00
FOWLER LAW FIRM P C	06/27/2013	\$1,343.75
Total:		\$1,343.75
FRANKLIN, KELLIE	04/05/2013	\$110.18



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
FRANKLIN, KELLIE...	05/10/2013	\$132.78
	06/11/2013	\$49.72
	Total:	\$292.68
FRANKLIN, LYNN	04/05/2013	\$116.96
	05/10/2013	\$116.88
	06/11/2013	\$104.53
Total:	\$338.37	
FRED J MILLER, INC	06/13/2013	\$96,000.00
Total:	\$96,000.00	
FREDERICKSBURG EDUCATION INITIATIVE	04/19/2013	\$1,500.00
Total:	\$1,500.00	
FREEMAN, ADELLA	04/05/2013	\$142.95
	05/10/2013	\$215.27
	06/11/2013	\$228.26
Total:	\$586.48	
FREIGHTLINER OF SAN ANTONIO	04/19/2013	\$265.80
	05/24/2013	\$265.80
	06/20/2013	\$865.93
Total:	\$1,397.53	
FRIENDS OF FRIEDRICH	05/24/2013	\$198.00
Total:	\$198.00	
FROG STREET PRESS	04/05/2013	\$195.48
	06/07/2013	\$956.66
Total:	\$1,152.14	
FROM THE HEART INTERNATIONAL	06/27/2013	\$9,900.00
Total:	\$9,900.00	
FULL SERVICE AUTO PARTS WAREHOUSE	04/19/2013	\$628.01
	05/24/2013	\$616.43
	06/20/2013	\$888.24
Total:	\$2,132.68	
FUNSTON, AMERICA	04/05/2013	\$37.29
	05/10/2013	\$39.55
	06/11/2013	\$32.21



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$109.05
FUSCHAKS PIT BBQ	04/19/2013	\$529.00
		Total: \$529.00
FUSION CONNECT LLC	04/05/2013	\$953.21
	04/19/2013	\$0.00
	05/17/2013	\$1,650.13
	06/20/2013	\$962.11
		Total: \$3,565.45
GALINDO, YVONNE	04/12/2013	\$7.35
	05/24/2013	\$139.56
	06/11/2013	\$18.08
		Total: \$164.99
GAMBLE, IRENE	04/05/2013	\$78.54
	05/10/2013	\$164.98
	06/11/2013	\$131.08
		Total: \$374.60
GANGAWER, JANICE	05/10/2013	\$187.02
	06/13/2013	\$11.87
		Total: \$198.89
GARCIA, JESUS T JR	04/19/2013	\$88.00
		Total: \$88.00
GARCIA, RAUL NATHANEIL LOPEZ	04/05/2013	\$93.00
		Total: \$93.00
GARY, ROSA	04/12/2013	\$70.06
		Total: \$70.06
GARZA ROLANDO	04/19/2013	\$88.00
	04/25/2013	\$88.00
	05/10/2013	\$73.00
		Total: \$249.00
GARZA, ESMERALDA	05/17/2013	\$86.76
	06/11/2013	\$19.21
		Total: \$105.97
GATE SERVICES & SUPPLY LLC	04/19/2013	\$118.00



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$118.00
GATTIS PIZZA #721	06/20/2013	\$1,034.00
	Total:	\$1,034.00
GAYLORD NATIONAL RESORT	06/20/2013	\$813.04
	Total:	\$813.04
GAYLORD OPRYLAND RESORT & CONV CTR	06/13/2013	\$3,251.59
	Total:	\$3,251.59
GENERAL BINDING CORPORATION	04/25/2013	\$2,541.00
	05/31/2013	\$833.44
	Total:	\$3,374.44
GENWORTH LIFE INS CO	04/12/2013	\$79.10
	05/15/2013	\$79.10
	06/13/2013	\$79.10
	Total:	\$237.30
GERAGHTY TENNIS	04/05/2013	\$560.00
	Total:	\$560.00
GERBICH, RENEE	05/03/2013	\$584.00
	Total:	\$584.00
GF EDUCATORS INC	04/19/2013	\$2,331.18
	05/10/2013	\$189.70
	06/07/2013	\$3,091.73
	Total:	\$5,612.61
GIBBENS, PETER W	04/12/2013	\$0.00
	04/19/2013	\$262.21
	Total:	\$262.21
GIBBS, CHARLES	04/05/2013	\$22.60
	Total:	\$22.60
GILMAN GEAR	04/25/2013	\$2,510.75
	Total:	\$2,510.75
GKT CONSULTING INC	06/13/2013	\$1,100.00
	Total:	\$1,100.00



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
GLAXO SMITH KLINE CO	04/05/2013	\$4,020.00
	Total:	\$4,020.00
GLENCOE/MCGRAW HILL	04/19/2013	\$1,045.68
	Total:	\$1,045.68
GOLD, LAVERNE	04/05/2013	\$158.77
	05/10/2013	\$168.94
	06/11/2013	\$180.24
	Total:	\$507.95
GOLSCH MELISSA	04/19/2013	\$0.00
	04/25/2013	\$390.12
	Total:	\$390.12
GOMEZ, CELINA	04/12/2013	\$24.58
	05/24/2013	\$16.39
	06/20/2013	\$13.28
	Total:	\$54.25
GOMEZ, DR LEO	05/10/2013	\$1,500.00
	Total:	\$1,500.00
GOMEZ, ERICA	04/12/2013	\$114.40
	05/17/2013	\$711.52
	06/13/2013	\$712.64
	06/27/2013	\$442.44
	Total:	\$1,981.00
GONZALES, JIMMY	05/03/2013	\$103.00
	Total:	\$103.00
GONZALES, JOHN	04/19/2013	\$88.00
	Total:	\$88.00
GONZALES, TERESA	05/03/2013	\$133.80
	Total:	\$133.80
GONZALEZ, ANA	04/12/2013	\$73.45
	05/10/2013	\$101.70
	06/11/2013	\$107.35
	06/27/2013	\$52.55
	Total:	\$335.05



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
GOODHEART WILLCOX COMPANY	06/20/2013	\$1,864.28
	Total:	\$1,864.28
GOPHER SPORTS EQUIPMENT	05/03/2013	\$455.15
	06/27/2013	\$141.90
	Total:	\$597.05
GORDON, CHRIS	04/19/2013	\$44.25
	Total:	\$44.25
GORDON, ROGER LEWIS	04/05/2013	\$130.00
	04/19/2013	\$30.00
	Total:	\$160.00
GORRONDONA & ASSOCIATES INC	04/12/2013	\$2,243.80
	Total:	\$2,243.80
GOVCONNECTION INC	04/05/2013	\$680.00
	04/25/2013	\$2,151.71
	05/17/2013	\$606.60
	05/24/2013	\$1,240.00
	06/07/2013	\$1,923.60
	06/27/2013	\$394.20
Total:	\$6,996.11	
GRABILL, GORDON F	05/24/2013	\$75.06
	Total:	\$75.06
GRADY, DEBBIE	04/05/2013	\$82.83
	04/19/2013	\$102.27
	05/10/2013	\$29.65
	06/27/2013	\$9.61
Total:	\$224.36	
GRAINGER INC W W	04/05/2013	\$824.40
	04/12/2013	\$2,086.76
	04/19/2013	\$35.78
	04/25/2013	\$2,113.28
	05/03/2013	\$622.96
	05/10/2013	\$566.83
	05/17/2013	\$2,634.56
	05/24/2013	\$115.48
	05/31/2013	\$4,345.40
06/07/2013	\$388.95	



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
GRAINGER INC W W...	06/13/2013	\$896.09
	06/20/2013	\$478.73
	06/27/2013	\$218.05
	Total:	\$15,327.27
GREAT LAKES HIGHER EDUCATION	04/12/2013	\$532.43
	Total:	\$532.43
GREAT SOURCE	04/05/2013	\$995.83
	Total:	\$995.83
GREAT SOUTH TEXAS CORPORATION	04/12/2013	\$21,674.00
	05/24/2013	\$85,197.07
	06/20/2013	\$953.00
	Total:	\$107,824.07
GREEN, CHARLAR BROWN	04/12/2013	\$95.09
	05/17/2013	\$120.78
	06/20/2013	\$158.85
	Total:	\$374.72
GREGORY, CHARLOTTE	06/20/2013	\$69.75
	Total:	\$69.75
GRIFFING, CYNTHIA	05/24/2013	\$79.10
	Total:	\$79.10
GROMES SEWING MACHINE CO	06/13/2013	\$199.60
	Total:	\$199.60
GT DISTRIBUTORS	04/12/2013	\$212.30
	05/03/2013	\$1,027.30
	05/17/2013	\$3,474.35
	06/07/2013	\$281.85
	Total:	\$4,995.80
GUERRA, JUDITH VELA	05/17/2013	\$2,500.00
	Total:	\$2,500.00
GUEVARA, SANDRA	04/05/2013	\$200.29
	05/24/2013	\$272.16
	06/13/2013	\$273.74
	Total:	\$746.19



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
GULF COAST PAPER CO	04/05/2013	\$8,005.04
	04/12/2013	\$6,604.82
	04/19/2013	\$6,199.65
	04/25/2013	\$7,283.66
	05/03/2013	\$7,080.41
	05/10/2013	\$7,450.58
	05/24/2013	\$12,224.72
	05/31/2013	\$6,699.27
	06/07/2013	\$20,003.82
	06/13/2013	\$5,375.22
	Total:	\$86,927.19
GUMDROP BOOKS	05/24/2013	\$1,166.60
		Total:
GUNN CHEVROLET	04/19/2013	\$34.96
	05/17/2013	\$413.51
	05/24/2013	\$188.98
	05/31/2013	\$2,125.30
	06/07/2013	\$119.59
	06/20/2013	\$231.02
	Total:	\$3,113.36
GUNST, PATRICIA A	05/03/2013	\$88.00
		Total:
GUZY KELLIE	04/05/2013	\$724.33
	05/10/2013	\$367.82
	06/13/2013	\$440.14
	Total:	\$1,532.29
H AND E HI LIFT	05/24/2013	\$177.50
	06/07/2013	\$60.33
	Total:	\$237.83
H E B	04/05/2013	\$1,309.04
	04/12/2013	\$1,364.75
	04/19/2013	\$250.70
	04/25/2013	\$829.27
	05/03/2013	\$1,613.82
	05/10/2013	\$1,536.50
	05/17/2013	\$966.61
	05/24/2013	\$1,032.54
	05/31/2013	\$2,600.50
06/07/2013	\$2,281.67	



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
H E B...	06/13/2013	\$2,377.25
	06/20/2013	\$310.21
	06/27/2013	\$411.85
	Total:	\$16,884.71
H P PRINTING INC	04/05/2013	\$1,754.00
	04/12/2013	\$1,895.00
	04/19/2013	\$319.00
	05/10/2013	\$2,510.00
	05/17/2013	\$1,644.00
	05/24/2013	\$268.00
	05/31/2013	\$2,307.00
	06/07/2013	\$415.00
	06/20/2013	\$2,600.00
Total:	\$13,712.00	
HAJOCA CORPORATION	05/10/2013	\$3,082.67
	06/07/2013	\$532.08
Total:	\$3,614.75	
HALFMOON EDUCATION INC	04/25/2013	\$747.00
Total:	\$747.00	
HAMPTON INN	04/12/2013	\$118.81
	04/25/2013	\$140.61
Total:	\$259.42	
HANCOCK FABRICS	04/05/2013	\$298.61
	05/10/2013	\$136.50
	05/17/2013	\$91.73
Total:	\$526.84	
HANSON, MATTHEW THOMAS	05/10/2013	\$189.00
Total:	\$189.00	
HANZ, DIANA L	05/10/2013	\$55.37
Total:	\$55.37	
HARDIES FRUIT AND VEGETABLE CO	04/12/2013	\$9,246.30
	05/24/2013	\$7,009.15
Total:	\$16,255.45	
HARMON, CLISHER	04/25/2013	\$70.33
	06/20/2013	\$432.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$502.33
HARPER INDEPENDENT SCHOOL DISTRICT	05/24/2013	\$25.95
		Total: \$25.95
HARRIS, SUSAN	05/17/2013	\$28.33
		Total: \$28.33
HAVE TRAINING WILL TRAVEL INC	05/03/2013	\$8,119.76
	05/24/2013	\$5,060.00
	06/07/2013	\$5,999.99
		Total: \$19,179.75
HEAD WAY CONSULTING INC	04/19/2013	\$6,562.50
	05/10/2013	\$6,825.00
		Total: \$13,387.50
HEALTH EDCO	06/13/2013	\$273.45
	06/20/2013	\$437.26
		Total: \$710.71
HEAT AND TREAT OF SOUTH TEXAS LLC	04/05/2013	\$370.00
	04/25/2013	\$751.25
	05/24/2013	\$322.77
	06/07/2013	\$1,108.00
		Total: \$2,552.02
HEAT TRANSFER SOLUTIONS	04/25/2013	\$815.83
	05/24/2013	\$815.83
	05/31/2013	\$815.83
		Total: \$2,447.49
HEAVY DUTY BUS PARTS INC	05/03/2013	\$1,944.25
	06/20/2013	\$5,132.66
		Total: \$7,076.91
HEINEMANN	04/05/2013	\$262.90
	05/10/2013	\$66.00
	06/27/2013	\$7.00
		Total: \$335.90
HELMKE, MARCIE	04/25/2013	\$136.17
	05/24/2013	\$187.65
	06/11/2013	\$168.03



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
HELMKE, MARCIE...	06/13/2013	\$44.18
	Total:	\$536.03
HENRY SCHEIN INC	05/17/2013	\$1,254.97
	05/24/2013	\$436.04
	06/07/2013	\$559.93
	Total:	\$2,250.94
HEREDIA, ANTONIO	04/19/2013	\$70.50
	Total:	\$70.50
HERFF JONES - OVERALL	05/24/2013	\$5,154.15
	06/20/2013	\$478.13
	Total:	\$5,632.28
HERNANDEZ, ANITA	04/05/2013	\$67.24
	05/10/2013	\$105.66
	06/11/2013	\$131.08
	06/27/2013	\$32.21
	Total:	\$336.19
HERNANDEZ, IRMA J	04/05/2013	\$42.38
	05/10/2013	\$29.38
	Total:	\$71.76
HEWLETT PACKARD FINANCIAL SERVICES	04/05/2013	\$18,888.57
	Total:	\$18,888.57
HEYE REFRIGERATION CO	04/12/2013	\$526.50
	05/10/2013	\$2,060.75
	06/20/2013	\$2,797.95
	06/27/2013	\$314.20
	Total:	\$5,699.40
HI LINE ELECTRIC CO	05/03/2013	\$441.74
	Total:	\$441.74
HIGDON, WILLIAM	05/03/2013	\$63.00
	Total:	\$63.00
HIGH NOON BOOKS	04/05/2013	\$385.00
	05/17/2013	\$687.50
	Total:	\$1,072.50



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
HIGH SCHOOL MUSIC SERVICE	04/05/2013	\$244.00
	04/12/2013	\$185.80
	05/10/2013	\$324.00
	05/17/2013	\$609.90
	05/24/2013	\$430.50
	06/07/2013	\$584.00
	06/27/2013	\$265.08
Total:		\$2,643.28
HIGHSMITH COMPANY, INC.	05/17/2013	\$20.60
	Total:	\$20.60
HILDERBRAND, CRISTINA	04/05/2013	\$97.75
	04/12/2013	\$67.24
	05/10/2013	\$118.65
	06/11/2013	\$109.05
	06/13/2013	\$27.69
Total:		\$420.38
HILEMAN, SEAN	05/24/2013	\$102.20
	Total:	\$102.20
HILL COUNTRY MATERIALS INC	06/13/2013	\$1,614.18
	06/20/2013	\$181.50
	Total:	\$1,795.68
HILLARD, RAYMOND	05/17/2013	\$73.00
	Total:	\$73.00
HILLIARD, MICHELLE	04/05/2013	\$238.43
	05/24/2013	\$228.83
	06/11/2013	\$232.78
Total:		\$700.04
HILLJE MUSIC CENTER	04/25/2013	\$890.00
	05/24/2013	\$81.00
	06/07/2013	\$1,307.00
Total:		\$2,278.00
HILTON HOTEL	06/07/2013	\$2,813.86
	06/13/2013	\$0.00
	06/27/2013	\$639.96
Total:		\$3,453.82



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Vendor Name	Date	Transaction Amount
HMG & ASSOCIATES	06/13/2013	\$3,000.00
	Total:	\$3,000.00
HOBART CORPORATION	04/12/2013	\$153.41
	05/03/2013	\$302.13
	05/31/2013	\$461.82
	Total:	\$917.36
HOGAN, MICHELE	04/05/2013	\$51.98
	05/10/2013	\$61.59
	06/11/2013	\$45.20
	Total:	\$158.77
HOLES OF SAN ANTONIO	04/05/2013	\$500.00
	Total:	\$500.00
HOLIDAY INN	04/05/2013	\$466.52
	05/03/2013	\$588.60
	Total:	\$1,055.12
HOLIDAY INN EXPRESS	04/12/2013	\$0.00
	04/25/2013	\$333.74
	Total:	\$333.74
HOLIDAYS 'N TRAVEL	04/29/2013	\$3,334.00
	Total:	\$3,334.00
HOLMES BETTY J	06/11/2013	\$27.57
	Total:	\$27.57
HOLT MCDUGAL	06/13/2013	\$3,511.90
	Total:	\$3,511.90
HOLT, TIMOTHY	04/19/2013	\$138.00
	Total:	\$138.00
HOME DEPOT	04/05/2013	\$2,550.13
	04/12/2013	\$2,017.89
	04/19/2013	\$696.69
	04/25/2013	\$1,421.03
	05/03/2013	\$530.73
	05/10/2013	\$1,787.61
	05/17/2013	\$548.62
	05/24/2013	\$1,544.88



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
HOME DEPOT...	05/31/2013	\$4,924.61
	06/07/2013	\$557.89
	06/13/2013	\$689.85
	06/20/2013	\$1,279.52
	06/27/2013	\$2,281.42
	Total:	\$20,830.87
HOPKINS SUSAN	05/17/2013	\$11.87
	06/11/2013	\$15.26
	Total:	\$27.13
HORACE MANN INSURANCE CO	04/12/2013	\$5,778.81
	05/15/2013	\$6,151.16
	06/13/2013	\$6,863.01
	Total:	\$18,792.98
HORIZON SOFTWARE INTERNATIONAL LLC	05/10/2013	\$2,145.11
	Total:	\$2,145.11
HOSA TA	05/31/2013	\$360.00
	Total:	\$360.00
HOUGHTON MIFFLIN HARCOURT	04/12/2013	\$573.16
	04/19/2013	\$3,033.45
	05/03/2013	\$531.38
	05/24/2013	\$1,584.96
	Total:	\$5,722.95
HOUSE OF RIBBONS	05/24/2013	\$80.00
	Total:	\$80.00
HOWARD, GLENN	05/17/2013	\$84.63
	Total:	\$84.63
HOWELL CRANE AND RIGGING INC	05/31/2013	\$220.00
	Total:	\$220.00
HOWELTON, LINDA	06/07/2013	\$1,200.00
	06/27/2013	\$600.00
	Total:	\$1,800.00
HTE DANCE AND SPIRIT GROUP	05/24/2013	\$95.00
	Total:	\$95.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
HUBER, TIMOTHY E	04/05/2013	\$100.00
	04/19/2013	\$50.00
	04/25/2013	\$45.00
	05/10/2013	\$50.00
	Total:	\$245.00
HUDSON, GORDON W	05/03/2013	\$750.00
	06/13/2013	\$800.00
	Total:	\$1,550.00
HULME, LINDA	04/12/2013	\$96.62
	04/25/2013	\$93.79
	05/10/2013	\$131.65
	06/13/2013	\$90.97
	Total:	\$413.03
HUSEK, ELISA	06/11/2013	\$83.06
	Total:	\$83.06
HYATT HOTELS CORPORATION	04/12/2013	\$23.80
	06/27/2013	\$407.16
	Total:	\$430.96
HYDROTEX	04/19/2013	\$6,529.67
	05/03/2013	\$6,529.67
	06/20/2013	\$21,701.85
	Total:	\$34,761.19
IDEAS IN COLOR LLC	04/12/2013	\$0.00
	Total:	\$0.00
IES COMMERCIAL INC	05/24/2013	\$2,718.00
	Total:	\$2,718.00
ILLUSIONS RENTALS & DESIGNS	05/31/2013	\$1,855.50
	Total:	\$1,855.50
IMAGERY GRAPHIC SYSTEMS INC	05/10/2013	\$4,408.43
	06/13/2013	\$4,419.84
	06/20/2013	\$1,296.60
	Total:	\$10,124.87
IMAX THEATRE RIVERCENTER	05/24/2013	\$70.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$70.00
INDECO SALES	04/05/2013	\$1,115.00
	04/19/2013	\$3,452.00
	04/25/2013	\$310.33
	05/10/2013	\$19,980.57
	05/17/2013	\$2,038.83
	06/13/2013	\$1,716.00
	06/20/2013	\$628.00
	06/27/2013	\$481.46
		Total: \$29,722.19
INFOLINK CONSULTING	04/19/2013	\$185.00
		Total: \$185.00
INFUSEWEB LLC	05/10/2013	\$151.65
		Total: \$151.65
INSCO DISTRIBUTING INC	04/12/2013	\$132.28
	05/17/2013	\$226.96
		Total: \$359.24
INSECT LORE	05/03/2013	\$244.03
	05/31/2013	\$157.93
		Total: \$401.96
INSTITUTE FOR THE ADVANCEMENT OF	06/27/2013	\$500.00
		Total: \$500.00
INTECH SOUTHWEST SERVICES	04/19/2013	\$398.00
	04/25/2013	\$3,867.00
	05/03/2013	\$3,300.00
	05/17/2013	\$7,147.00
	05/31/2013	\$1,419.00
	06/07/2013	\$9,189.00
	06/13/2013	\$9,441.00
	06/27/2013	\$4,120.00
		Total: \$38,881.00
INTERGRATED AV SYSTEMS LLC	05/10/2013	\$886.40
		Total: \$886.40
INTERNAL REVENUE SERVICE	04/12/2013	\$1,456.43
	05/15/2013	\$1,156.43



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
INTERNAL REVENUE SERVICE...	06/13/2013	\$1,156.43
	Total:	\$3,769.29
INTERNATIONAL BACCALAUREATE ORG	05/03/2013	\$825.07
	Total:	\$825.07
INTERNATIONAL CENTER FOR	04/05/2013	\$575.00
	06/13/2013	\$738.00
	Total:	\$1,313.00
INTERNATIONAL READING ASSOCIATION	05/03/2013	\$1,525.00
	05/10/2013	\$638.00
	05/24/2013	\$6,250.00
	06/13/2013	\$63.00
	Total:	\$8,476.00
INTERNATIONAL SOCIETY FOR	05/03/2013	\$334.00
	05/17/2013	\$678.00
	05/31/2013	\$414.00
	06/13/2013	\$668.00
	06/27/2013	\$414.00
	Total:	\$2,508.00
INTERSTATE ALL BATTERY	04/05/2013	\$64.80
	04/19/2013	\$635.30
	04/25/2013	\$37.99
	05/03/2013	\$45.87
	Total:	\$783.96
INTERSTATE MUSIC SUPPLY INC	06/07/2013	\$6,429.00
	06/13/2013	\$4,866.00
	06/20/2013	\$3,244.00
	Total:	\$14,539.00
INVENT NOW INC	06/27/2013	\$99,000.00
	Total:	\$99,000.00
ISLAS, ROGER	05/10/2013	\$73.00
	Total:	\$73.00
IVY, KATHY	04/05/2013	\$8.48
	05/10/2013	\$5.09
	06/11/2013	\$9.04
	06/20/2013	\$3.39



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$26.00
J AND M PRINTING INC	05/24/2013	\$180.50
	06/13/2013	\$190.00
	06/27/2013	\$3,502.91
	Total:	\$3,873.41
J R INC	04/19/2013	\$3,402.00
	04/25/2013	\$945.00
	05/03/2013	\$1,895.80
	05/24/2013	\$1,044.00
	06/07/2013	\$139.48
	06/13/2013	\$1,323.00
	06/20/2013	\$1,320.42
	Total:	\$10,069.70
JACKSON, CARL	04/05/2013	\$131.08
	05/10/2013	\$233.91
	06/11/2013	\$284.20
	Total:	\$649.19
JACKSON, CHRISTOPHER W	05/10/2013	\$343.98
	Total:	\$343.98
JAMES, ALLEN L	04/25/2013	\$112.50
	05/03/2013	\$225.00
	Total:	\$337.50
JAMIESON MANUFACTURING COMPANY	05/24/2013	\$51.85
	06/13/2013	\$102.52
	Total:	\$154.37
JANPAK INC	05/17/2013	\$38.40
	05/31/2013	\$360.48
	06/13/2013	\$22.86
	Total:	\$421.74
JARRETT PUBLISHING CO	05/17/2013	\$3,276.35
	Total:	\$3,276.35
JASONS DELI	04/19/2013	\$368.35
	Total:	\$368.35
JEFFREYS, DON	04/19/2013	\$63.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$63.00
JENSEN, ROD AND ASSOCIATES	05/17/2013	\$1,000.00
	Total:	\$1,000.00
JIMENEZ, RICHARD ANTHONY	04/05/2013	\$98.00
	Total:	\$98.00
JISD BUSINESS OFFICE/PETTY CASH	06/20/2013	\$90.18
	Total:	\$90.18
JOHN DEERE LANDSCAPES	04/12/2013	\$1,451.25
	04/19/2013	\$75.47
	04/25/2013	\$72.00
	05/03/2013	\$39.52
	05/10/2013	\$110.52
	05/17/2013	\$23.14
	05/24/2013	\$89.97
	05/31/2013	\$2,095.15
	06/07/2013	\$57.15
	06/13/2013	\$107.52
	06/27/2013	\$124.13
	Total:	\$4,245.82
JOHNSON CONTROLS INC	04/25/2013	\$392.62
	05/24/2013	\$1,329.84
	05/31/2013	\$2,140.35
	06/07/2013	\$635.23
	Total:	\$4,498.04
JOHNSON SUPPLY	04/25/2013	\$494.90
	05/17/2013	\$966.39
	Total:	\$1,461.29
JOHNSON, ANDREA	04/12/2013	\$4,080.00
	05/17/2013	\$4,080.00
	06/20/2013	\$2,992.00
	Total:	\$11,152.00
JOHNSON, CYNTHIA	04/12/2013	\$41.81
	05/24/2013	\$129.39
	06/20/2013	\$197.19
	Total:	\$368.39



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Vendor Name	Date	Transaction Amount
JOHNSON, LAWRENCE	04/05/2013	\$229.00
	Total:	\$229.00
JOHNSTONE SUPPLY	04/05/2013	\$5,426.04
	04/12/2013	\$369.30
	05/03/2013	\$321.83
	05/10/2013	\$43.45
	05/17/2013	\$141.46
	05/24/2013	\$1,171.52
	05/31/2013	\$1,684.40
	06/13/2013	\$1,416.12
	06/27/2013	\$302.90
	Total:	\$10,877.02
JOLIVETTE, ANGELA	04/12/2013	\$119.78
	04/19/2013	\$19.21
	05/10/2013	\$250.70
	06/13/2013	\$123.17
	Total:	\$512.86
JONES, ROBERT	06/27/2013	\$14.72
	Total:	\$14.72
JONES, SONYA	05/24/2013	\$126.62
	Total:	\$126.62
JORDAN FORD INC	05/03/2013	\$73.36
	05/24/2013	\$21.46
	06/20/2013	\$38.60
	Total:	\$133.42
JOSTENS INC	05/03/2013	\$247.50
	05/10/2013	\$5,807.45
	06/07/2013	\$2,924.68
	Total:	\$8,979.63
JP MORGAN CHASE BANK NA	04/19/2013	\$1,268.88
	04/25/2013	\$659.22
	05/03/2013	\$611.60
	05/24/2013	\$533.02
	06/27/2013	\$3,392.21
	Total:	\$6,464.93
JPM COMMUNICATIONS LLC	04/12/2013	\$11,072.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$11,072.00
JUAREZ, JUNE A	04/05/2013	\$565.00
	05/10/2013	\$576.87
	06/11/2013	\$536.75
	Total: \$1,678.62	
JUDSON CHILD NUTRITION DEPARTMENT	04/12/2013	\$1,500.00
	04/19/2013	\$103.80
	05/10/2013	\$1,333.55
	05/17/2013	\$1,070.16
	05/24/2013	\$2,485.86
	06/07/2013	\$158.21
	06/13/2013	\$742.59
	06/20/2013	\$390.00
Total: \$7,784.17		
JUDSON EDUCATION FOUNDATION	04/12/2013	\$566.00
	05/15/2013	\$563.00
	06/13/2013	\$563.00
Total: \$1,692.00		
JUDSON HIGH SCHOOL	04/12/2013	\$464.00
	05/17/2013	\$271.00
	05/31/2013	\$1,781.60
	06/27/2013	\$480.00
Total: \$2,996.60		
JUDSON ISD	04/12/2013	\$83.68
	Total: \$83.68	
JUDSON ISD TAX ASSESSOR-COLLECTOR	04/05/2013	\$254.00
	04/12/2013	\$1,872.00
	04/19/2013	\$254.00
	05/03/2013	\$254.00
	05/15/2013	\$1,659.00
	05/17/2013	\$254.00
	05/24/2013	\$102.55
	05/31/2013	\$254.00
	06/13/2013	\$1,509.00
	06/14/2013	\$254.00
	06/28/2013	\$254.00
Total: \$6,920.55		
JUNELL, COLLIN	05/17/2013	\$225.00



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Vendor Name	Date	Transaction Amount
	Total:	\$225.00
JUNIOR LIBRARY GUILD	04/12/2013	\$81.99
	05/03/2013	\$897.75
	Total:	\$979.74
JUSTIS, JOHN	04/05/2013	\$89.38
	05/24/2013	\$112.21
	06/20/2013	\$99.10
	Total:	\$300.69
KALKA, TRACY	04/12/2013	\$37.09
	Total:	\$37.09
KAMICO INSTRUCTIONAL MEDIA	04/05/2013	\$983.80
	04/12/2013	\$91.90
	05/10/2013	\$352.00
	Total:	\$1,427.70
KELLER MATERIAL INC	04/12/2013	\$156.37
	05/17/2013	\$93.02
	05/24/2013	\$1,901.81
	06/13/2013	\$782.53
	Total:	\$2,933.73
KELLEY, TANIA	04/25/2013	\$525.45
	Total:	\$525.45
KERRVILLE BUS COMPANY INC	04/25/2013	\$680.26
	Total:	\$680.26
KERSHNER, DANIEL	04/05/2013	\$78.54
	05/10/2013	\$180.80
	06/11/2013	\$117.52
	Total:	\$376.86
KESHARE LLC	04/12/2013	\$375.00
	Total:	\$375.00
KEYSTONE BOOKS & MEDIA LLC	05/03/2013	\$1,499.36
	05/10/2013	\$16.99
	05/24/2013	\$1,766.21
	Total:	\$3,282.56



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
KILGO CONSULTING	06/27/2013	\$1,980.00
	Total:	\$1,980.00
KILWY, JASON	04/12/2013	\$100.00
	Total:	\$100.00
KITCHEN, DANA	04/19/2013	\$79.39
	Total:	\$79.39
KOESEL CONSULTING	04/05/2013	\$1,800.00
	Total:	\$1,800.00
KORNEY BOARD AIDS, INC	05/31/2013	\$501.85
	Total:	\$501.85
KUTSCHER, DEANNA M	05/03/2013	\$88.00
	Total:	\$88.00
KYLE, VINCENT	05/10/2013	\$324.00
	Total:	\$324.00
L 1 IDENTITY SOLUTIONS	04/05/2013	\$616.85
	05/03/2013	\$664.30
	06/13/2013	\$759.20
	Total:	\$2,040.35
LA FOILLE, RICHARD	04/25/2013	\$48.03
	Total:	\$48.03
LA QUINTA INN	05/22/2013	\$3,389.40
	Total:	\$3,389.40
LABATT FOOD SERVICE	04/05/2013	\$80,072.06
	04/12/2013	\$69,391.89
	04/19/2013	\$93,465.86
	04/25/2013	\$70,016.80
	05/03/2013	\$67,416.64
	05/10/2013	\$68,516.77
	05/24/2013	\$128,690.39
	06/07/2013	\$124,305.46
	06/13/2013	\$73,435.70
	Total:	\$775,311.57
LAFLEUR, GRANT	05/03/2013	\$63.00



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$63.00
LAFRENIERE, RENEE	05/24/2013	\$113.30
	06/13/2013	\$181.43
	Total:	\$294.73
LAIR CREATIVE LLC	04/05/2013	\$3,937.50
	06/20/2013	\$12,943.75
	Total:	\$16,881.25
LAKESHORE LEARNING MATERIALS	04/05/2013	\$570.92
	04/12/2013	\$12,247.09
	04/19/2013	\$11,732.03
	04/25/2013	\$6,147.41
	05/03/2013	\$1,125.79
	05/10/2013	\$1,295.99
	05/17/2013	\$3,613.09
	05/24/2013	\$2,545.23
	05/31/2013	\$6,434.78
	06/07/2013	\$5,722.07
	06/13/2013	\$306.65
	Total:	\$51,741.05
LAMME, JOHN	04/25/2013	\$160.00
	Total:	\$160.00
LAMPMAN, ADAM	04/12/2013	\$26.43
	04/25/2013	\$31.30
	Total:	\$57.73
LAMPO GROUP	06/20/2013	\$1,424.30
	Total:	\$1,424.30
LANDMARK PRINT FINISHING	04/12/2013	\$75.00
	Total:	\$75.00
LASER LEGEND LLC	06/07/2013	\$3,258.00
	Total:	\$3,258.00
LAUDERDALE, KENT	05/24/2013	\$28.78
	Total:	\$28.78
LAUTNER, VICKIE	04/25/2013	\$930.00
	06/07/2013	\$415.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$1,345.00
LEAD4WARD LLC	04/05/2013	\$600.00
		Total: \$600.00
LEAL EDUCATIONAL ASSOCIATE	04/05/2013	\$3,975.00
	05/17/2013	\$5,718.75
	06/27/2013	\$6,900.00
		Total: \$16,593.75
LEAL, ERNEST	05/24/2013	\$105.00
		Total: \$105.00
LEARNING A-Z	06/13/2013	\$170.90
		Total: \$170.90
LEARNING ZONE	04/05/2013	\$1,430.34
	04/12/2013	\$457.05
	04/19/2013	\$252.32
	04/25/2013	\$3,396.19
	05/03/2013	\$1,802.87
	05/10/2013	\$3,112.68
	05/17/2013	\$1,337.00
	05/24/2013	\$2,284.89
	05/31/2013	\$4,811.76
	06/07/2013	\$919.91
	06/13/2013	\$1,655.86
	06/20/2013	\$1,079.11
	06/27/2013	\$148.10
		Total: \$22,688.08
LECTORUM PUBLICATIONS INC	06/13/2013	\$1,016.96
		Total: \$1,016.96
LEGO DACTA PITSCO, LLC	05/03/2013	\$300.85
	05/10/2013	\$315.60
	05/24/2013	\$893.70
		Total: \$1,510.15
LEHNIG, ROBERT	04/05/2013	\$0.00
	04/12/2013	\$44.95
		Total: \$44.95
LEWIS, WALTER	04/25/2013	\$177.09



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$177.09
LIBRARY STORE, THE	04/12/2013	\$457.80
	04/19/2013	\$693.56
	04/25/2013	\$5,194.93
	05/24/2013	\$865.83
		Total: \$7,212.12
LIBRARY VIDEO COMPANY	06/13/2013	\$966.69
	06/20/2013	\$387.48
		Total: \$1,354.17
LICEA, CARLOS	05/10/2013	\$225.00
	05/24/2013	\$150.00
	06/27/2013	\$100.00
		Total: \$475.00
LIGHTSPEED IS INC	04/05/2013	\$51,825.00
	05/17/2013	\$5,140.00
	05/31/2013	\$4,424.00
	06/27/2013	\$13,600.00
		Total: \$74,989.00
LINGUI SYSTEMS	04/05/2013	\$489.65
	04/12/2013	\$181.75
	05/03/2013	\$198.75
	05/10/2013	\$769.45
		Total: \$1,639.60
LINSCOMB, STEVE	04/05/2013	\$45.20
	05/10/2013	\$13.00
	06/11/2013	\$67.80
		Total: \$126.00
LITTLE CAESARS PIZZA	04/12/2013	\$7,280.41
	04/19/2013	\$221.50
	04/25/2013	\$4,004.72
	05/03/2013	\$368.01
	05/10/2013	\$4,392.13
	05/17/2013	\$135.52
	05/24/2013	\$3,818.66
	06/13/2013	\$7,225.33
		Total: \$27,446.28
LITTLETON, JAMES DANIEL	05/17/2013	\$126.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$126.00
LOMBARDO, FELICIA	04/05/2013	\$83.00
		Total: \$83.00
LONE STAR PERCUSSION	05/17/2013	\$2,420.33
		Total: \$2,420.33
LONE STAR SPECIAL TEES LLC	06/13/2013	\$178.00
		Total: \$178.00
LONESTAR ARMATURE LLC	04/25/2013	\$637.41
		Total: \$637.41
LOPEZ, MINDA	06/27/2013	\$2,500.00
		Total: \$2,500.00
LOVE, DONNA CLARK	05/24/2013	\$2,500.00
		Total: \$2,500.00
LOWE, KIM	04/19/2013	\$45.20
	05/17/2013	\$310.75
	05/24/2013	\$11.87
	06/20/2013	\$64.13
		Total: \$431.95
LOWES HOME CENTERS INC	04/12/2013	\$3,086.03
	04/25/2013	\$110.44
	05/17/2013	\$12.09
	06/07/2013	\$1,045.15
	06/13/2013	\$569.05
	06/20/2013	\$248.86
	06/27/2013	\$2,250.90
		Total: \$7,322.52
LRP PUBLICATIONS	05/10/2013	\$334.50
		Total: \$334.50
LUMBRERAS, DANIEL	05/24/2013	\$102.20
		Total: \$102.20
LUTTRELL, CLIFF	04/05/2013	\$63.00
		Total: \$63.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
M AND A TECHNOLOGY	04/12/2013	\$50,194.26
	05/03/2013	\$1,105.52
	05/17/2013	\$677.58
	05/24/2013	\$13,890.98
	05/31/2013	\$569.34
	06/07/2013	\$209.33
	06/27/2013	\$208.78
Total:		\$66,855.79
M&M METALS	06/27/2013	\$2,100.00
	Total:	\$2,100.00
MACGILL AND CO, WILLIAM V	04/12/2013	\$431.75
	04/25/2013	\$1,314.97
	05/03/2013	\$243.08
	05/17/2013	\$407.59
	05/31/2013	\$427.86
Total:		\$2,825.25
MACKEY, WILLIS	05/03/2013	\$509.34
	Total:	\$509.34
MACKIN LIBRARY MEDIA	04/25/2013	\$6,018.30
	05/24/2013	\$1,527.12
	Total:	\$7,545.42
MAD SCIENCE OF AUSTIN	05/03/2013	\$2,640.00
	Total:	\$2,640.00
MADISON HIGH SCHOOL	06/13/2013	\$0.00
	Total:	\$0.00
MAGIK CHILDREN'S THEATRE INC	05/10/2013	\$1,137.50
	Total:	\$1,137.50
MAGNUM TRAILER PARTS	04/19/2013	\$900.00
	06/27/2013	\$660.00
	Total:	\$1,560.00
MALCOLM, CALEB ANDREW	04/05/2013	\$193.00
	Total:	\$193.00
MANDALAY CORP	04/12/2013	\$567.84



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$567.84
MARCO PRODUCTS INC	04/12/2013	\$120.67
	Total:	\$120.67
MARKERTEK VIDEO SUPPLY	05/31/2013	\$1,904.39
	Total:	\$1,904.39
MARKS PLUMBING PARTS	04/05/2013	\$114.85
	04/19/2013	\$308.37
	05/10/2013	\$136.48
	05/17/2013	\$109.25
	05/24/2013	\$86.89
	Total:	\$755.84
MARRIOTT HOTEL	04/05/2013	\$740.77
	Total:	\$740.77
MARRIOTT HOTEL/RESIDENCE INN	04/05/2013	\$554.58
	Total:	\$554.58
MARTINEZ, DORA	04/05/2013	\$88.00
	Total:	\$88.00
MARTINEZ, SAUL, JR	05/10/2013	\$327.70
	06/11/2013	\$366.12
	Total:	\$693.82
MARY, MAGGIE E	04/05/2013	\$99.44
	05/10/2013	\$51.98
	06/11/2013	\$120.92
	Total:	\$272.34
MASSENGALES ARMATURE WORKS INC	04/25/2013	\$697.50
	Total:	\$697.50
MATERA PAPER CO	04/25/2013	\$3,000.00
	05/03/2013	\$1,130.08
	05/17/2013	\$1,484.00
	05/31/2013	\$26.04
	06/07/2013	\$1,130.08
	06/20/2013	\$3,177.00
	Total:	\$9,947.20



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
MATH TEACHER PRESS INC	04/19/2013	\$1,518.00
	Total:	\$1,518.00
MATH WARM-UPS.COM	05/10/2013	\$2,300.00
	Total:	\$2,300.00
MAVRINAC, NINA	04/19/2013	\$300.00
	Total:	\$300.00
MAX AUTO SALES INC	04/04/2013	\$29,000.00
	Total:	\$29,000.00
MCCOYS BUILDING SUPPLY CENTERS	05/10/2013	\$225.12
	Total:	\$225.12
MC FARLAND, CYNTHIA	06/27/2013	\$3,200.00
	Total:	\$3,200.00
MC FAUL, TUYET	04/12/2013	\$115.83
	05/10/2013	\$125.43
	06/11/2013	\$279.93
	06/20/2013	\$53.68
	Total:	\$574.87
MCGEE, TIRALYN	06/07/2013	\$11.80
	Total:	\$11.80
MCGRAW HILL PUBLISHING	06/07/2013	\$1,391.55
	Total:	\$1,391.55
MCKENNA CHILDRENS MUSEUM	04/25/2013	\$666.00
	Total:	\$666.00
MCKENZIE COMPRESSED	05/17/2013	\$1,835.19
	Total:	\$1,835.19
MCMENOMY, TONY	05/24/2013	\$378.75
	Total:	\$378.75
MEADE, RANDOLPH	04/12/2013	\$189.28
	05/10/2013	\$246.34
	06/11/2013	\$215.27



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$650.89
MECA SPORTSWEAR	04/25/2013	\$4,117.50
	05/03/2013	\$169.95
	05/24/2013	\$770.00
	06/13/2013	\$2,365.80
MEDICAL WHOLESAL	05/03/2013	\$11.63
MEDINA, LEONARDIII	04/05/2013	\$120.91
	05/10/2013	\$226.00
	06/11/2013	\$249.17
MELENDEZ, KIM	05/03/2013	\$250.72
MENDOZA RAYMOND A JR	04/05/2013	\$93.00
MENTORING MINDS	04/05/2013	\$2,647.60
	04/12/2013	\$7,942.34
	04/19/2013	\$4,666.43
	05/10/2013	\$14,803.41
	05/17/2013	\$6,156.41
	05/24/2013	\$3,895.82
	05/31/2013	\$879.50
	06/13/2013	\$2,159.05
	06/20/2013	\$2,145.00
MEYER, CAROL	04/12/2013	\$22.60
	05/10/2013	\$16.95
MICHIGAN STATE DISB UNIT	04/12/2013	\$384.00
	05/15/2013	\$384.00
	06/13/2013	\$340.50
MID AMERICA BOOKS	06/13/2013	\$319.30



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$319.30
MIERS, CHUCK	04/12/2013	\$376.00
		Total: \$376.00
MIHLEDER, GREGORY	06/27/2013	\$65.00
		Total: \$65.00
MILLER, MICHAEL A	04/05/2013	\$33.90
	04/12/2013	\$145.37
	05/10/2013	\$70.06
	06/11/2013	\$122.04
		Total: \$371.37
MILLER, RAY	05/10/2013	\$73.00
		Total: \$73.00
MILNE, NIDIA	05/10/2013	\$7,215.00
	06/20/2013	\$9,733.75
	06/27/2013	\$5,947.50
		Total: \$22,896.25
MINDWARE	04/12/2013	\$201.17
	05/17/2013	\$64.85
		Total: \$266.02
MINOR SR, OSCAR	06/13/2013	\$116.00
		Total: \$116.00
MISSION ELECTRIC SUPPLY CO	04/25/2013	\$687.64
	05/10/2013	\$3,281.84
		Total: \$3,969.48
MISSION RESTAURANT SUPPLY	05/24/2013	\$8,791.85
		Total: \$8,791.85
MISSION WRECKER SERVICE	04/19/2013	\$473.00
	05/03/2013	\$140.00
	06/20/2013	\$933.00
		Total: \$1,546.00
MITCHELL JAN	04/19/2013	\$5,200.00
		Total: \$5,200.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
MOBILE MINI	04/12/2013	\$154.80
	05/17/2013	\$154.80
	06/13/2013	\$220.00
	06/27/2013	\$1,600.60
	Total:	\$2,130.20
MODERN SCHOOL SUPPLIES	06/20/2013	\$3,234.70
	Total:	\$3,234.70
MOLDER, KIM	04/12/2013	\$62.50
	04/25/2013	\$175.00
	05/10/2013	\$287.50
	05/24/2013	\$150.00
	Total:	\$675.00
MONARCH TROPHY STUDIO	04/05/2013	\$3,358.10
	04/12/2013	\$136.00
	05/10/2013	\$350.15
	05/17/2013	\$146.00
	06/07/2013	\$758.27
	06/13/2013	\$140.25
	06/27/2013	\$108.90
	Total:	\$4,997.67
MONTGOMERY, FLOYD	04/05/2013	\$103.00
	04/19/2013	\$63.00
	Total:	\$166.00
MOONEY, ALEXIS SAMANTHA	04/12/2013	\$150.00
	Total:	\$150.00
MOORE PLUMBING SUPPLY	04/05/2013	\$1,512.07
	04/12/2013	\$725.56
	04/19/2013	\$181.40
	04/25/2013	\$138.64
	05/03/2013	\$1,086.93
	05/17/2013	\$363.82
	05/24/2013	\$230.67
	06/07/2013	\$2,571.86
	06/13/2013	\$15.74
	06/27/2013	\$616.07
Total:	\$7,442.76	
MORAVITS, DEBRA	04/19/2013	\$100.00



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$100.00
MORGANS WONDERLAND	06/20/2013	\$60.00
	Total:	\$60.00
MORRISON SUPPLY	06/13/2013	\$215.00
	06/27/2013	\$22.30
	Total:	\$237.30
MPS GROUP	04/12/2013	\$0.00
	04/19/2013	\$434.40
	06/20/2013	\$102.35
	Total:	\$536.75
MSC INDUSTRIAL SUPPLY	04/12/2013	\$451.09
	Total:	\$451.09
MUELLER GLASS CO	04/19/2013	\$355.00
	05/03/2013	\$140.00
	06/20/2013	\$1,310.00
	Total:	\$1,805.00
MURPHY'S MOBILE CONCRETE	06/13/2013	\$12,213.00
	Total:	\$12,213.00
MUSIC IN MOTION	04/25/2013	\$217.64
	06/07/2013	\$97.83
	Total:	\$315.47
MUSTANG EQUIPMENT	04/12/2013	\$420.89
	05/03/2013	\$62.00
	05/24/2013	\$374.72
	05/31/2013	\$592.31
	06/07/2013	\$625.62
	06/13/2013	\$1,603.96
	06/20/2013	\$315.34
	Total:	\$3,994.84
MW CUDE ENGINEERS LLC	04/19/2013	\$105,426.00
	05/24/2013	\$45,552.00
	06/13/2013	\$25,552.00
	Total:	\$176,530.00
N2 LEARNING L C	04/05/2013	\$3,390.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
N2 LEARNING L C...	06/13/2013	\$3,390.00
	Total:	\$6,780.00
NAPA AUTO PARTS	04/05/2013	\$18.48
	04/25/2013	\$22.48
	05/03/2013	\$34.50
	05/24/2013	\$387.23
	06/20/2013	\$267.10
	06/27/2013	\$184.18
Total:	\$913.97	
NARDIS INC	04/25/2013	\$1,780.81
	06/27/2013	\$2,370.94
Total:	\$4,151.75	
NASCO	04/05/2013	\$1,345.15
	04/12/2013	\$909.60
	04/19/2013	\$967.60
	04/25/2013	\$1,435.32
	05/03/2013	\$3,292.85
	05/10/2013	\$190.86
	05/17/2013	\$1,328.06
	05/24/2013	\$6,659.56
	06/07/2013	\$609.81
	06/13/2013	\$925.60
	Total:	\$17,664.41
NASSP	04/05/2013	\$250.00
Total:	\$250.00	
NATIONAL ADULT EDUCATION HONOR	06/13/2013	\$25.00
Total:	\$25.00	
NATIONAL ART AND SCHOOL SUPPLIES	05/24/2013	\$1,970.00
Total:	\$1,970.00	
NATIONAL ASSN OF LATINO ELECTED	04/05/2013	\$100.00
Total:	\$100.00	
NATIONAL ATHLETIC TRAINERS	04/25/2013	\$235.00
Total:	\$235.00	
NATIONAL COUNCIL FOR THE SOCIAL	06/13/2013	\$119.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$119.00
NATIONAL EDUCATIONAL MUSIC CO	05/31/2013	\$3,108.00
	06/20/2013	\$1,735.00
	Total:	\$4,843.00
NATIONAL EDUCATIONAL SYSTEMS INC	05/31/2013	\$299.72
	Total:	\$299.72
NATIONAL EDUCATORS LAW INSTITUTE	06/20/2013	\$225.00
	06/27/2013	\$225.00
	Total:	\$450.00
NATIONAL GARDENING ASSN	06/07/2013	\$319.65
	Total:	\$319.65
NATIONAL GEOGRAPHIC PUBLISHING	05/10/2013	\$8,186.20
	Total:	\$8,186.20
NATIONAL PLAN ADMINISTRATORS	04/12/2013	\$93,134.75
	04/19/2013	\$6,854.67
	05/03/2013	\$1,669.75
	05/15/2013	\$94,798.75
	05/17/2013	\$0.00
	05/31/2013	\$7,599.13
	06/07/2013	\$1,061.50
	06/13/2013	\$94,134.75
	06/28/2013	\$4,794.42
	Total:	\$304,047.72
NATIONAL REAL WORLD TRAINING INC	06/27/2013	\$479.95
	Total:	\$479.95
NATIONAL STAFF DEVELOPMENT COUNCIL	05/17/2013	\$138.00
	Total:	\$138.00
NATURAL BRIDGE CAVERNS	06/07/2013	\$2,918.82
	06/20/2013	\$0.00
	Total:	\$2,918.82
NAVA, JOE	04/19/2013	\$63.00
	Total:	\$63.00
NCTM	05/31/2013	\$182.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
NCTM...	06/20/2013	\$91.00
	Total:	\$273.00
NEAL, RODNEY	04/12/2013	\$283.28
	Total:	\$283.28
NEILL, DAVID	04/05/2013	\$64.41
	05/10/2013	\$106.79
	06/11/2013	\$45.77
	Total:	\$216.97
NELSON, JOSHUA	04/19/2013	\$44.25
	Total:	\$44.25
NEW EARTH INC.	06/13/2013	\$120.00
	06/20/2013	\$18.00
	Total:	\$138.00
NEW JERSEY WRITING PROJECT	04/05/2013	\$235.00
	05/17/2013	\$660.00
	06/07/2013	\$670.00
	06/27/2013	\$325.00
	Total:	\$1,890.00
NEWMAN, JUDITH S	05/17/2013	\$2,657.04
	Total:	\$2,657.04
NICHOLS, MONICA	05/24/2013	\$434.54
	Total:	\$434.54
NIEVES, MARIA	04/12/2013	\$22.04
	05/17/2013	\$19.78
	06/11/2013	\$46.33
	06/27/2013	\$35.03
	Total:	\$123.18
NINO'S PRODUCE & PROCESSING CO	04/05/2013	\$13,164.21
	04/19/2013	\$14,176.05
	05/17/2013	\$12,797.23
	Total:	\$40,137.49
NOAHS WAY EXOTIC PETTING ZOO	05/17/2013	\$1,000.00
	Total:	\$1,000.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
NOLANS OFFICE PRODUCTS INC	06/13/2013	\$170.00
	06/27/2013	\$623.34
	Total:	\$793.34
NORCOSTCO INC	06/07/2013	\$639.03
	06/20/2013	\$570.96
	Total:	\$1,209.99
NORTH CAROLINA FARMS	04/19/2013	\$292.80
	Total:	\$292.80
NORTH EAST ISD	04/19/2013	\$150.00
	Total:	\$150.00
NORTHEAST ISD	05/03/2013	\$177.38
	05/10/2013	\$199.39
	Total:	\$376.77
NORTHEAST ISD PRINT SHOP	06/07/2013	\$1,564.00
	06/20/2013	\$4,273.00
	Total:	\$5,837.00
NORTHEAST LAKEVIEW COLLEGE	04/19/2013	\$35,584.04
	06/27/2013	\$945.00
	Total:	\$36,529.04
NORTHERN CALIFORNIA BRANCH OF THE	06/13/2013	\$395.00
	Total:	\$395.00
NORTHSIDE ISD	05/10/2013	\$672.58
	Total:	\$672.58
NOVAK, KENT WILLIAM	05/31/2013	\$225.00
	Total:	\$225.00
NRF FOUNDATION	04/05/2013	\$295.40
	06/07/2013	\$745.00
	Total:	\$1,040.40
NSBA	06/27/2013	\$125.00
	Total:	\$125.00
NSTA	04/12/2013	\$586.00
	04/19/2013	\$845.00



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
NSTA...	05/17/2013	\$220.00
	05/31/2013	\$75.00
	Total:	\$1,726.00
NSTA SCIENCE STORE	04/12/2013	\$2,070.00
	05/17/2013	\$350.00
	Total:	\$2,420.00
NSX TECHNOLOGIES	04/19/2013	\$1,094.35
	05/17/2013	\$297.00
	05/24/2013	\$1,830.00
	Total:	\$3,221.35
NURSES ETC STAFFING	04/12/2013	\$2,263.50
	04/19/2013	\$6,060.00
	05/03/2013	\$4,335.00
	05/24/2013	\$9,135.00
	06/07/2013	\$5,437.50
	Total:	\$27,231.00
NYSTROM	05/10/2013	\$1,043.13
	05/31/2013	\$580.32
	Total:	\$1,623.45
OAK FARMS SAN ANTONIO	04/12/2013	\$93,277.51
	05/17/2013	\$131,254.86
	06/13/2013	\$136,182.43
	Total:	\$360,714.80
OCCUPATIONAL HEALTH CENTERS	04/19/2013	\$345.00
	05/03/2013	\$172.50
	05/24/2013	\$747.50
	06/07/2013	\$517.50
	06/13/2013	\$57.50
	06/20/2013	\$115.00
	Total:	\$1,955.00
OCONELL ROBERTSON & ASSOCIATES INC	04/19/2013	\$16,143.75
	06/27/2013	\$116,341.88
	Total:	\$132,485.63
OFFICE DEPOT BUSINESS SVC DIVISION	04/05/2013	\$6,116.78
	04/12/2013	\$4,099.50
	04/19/2013	\$10,226.77



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
OFFICE DEPOT BUSINESS SVC DIVISION...	04/25/2013	\$2,900.04
	05/03/2013	\$4,013.17
	05/10/2013	\$1,892.12
	05/17/2013	\$2,545.52
	05/24/2013	\$13,212.93
	05/31/2013	\$2,794.36
	06/07/2013	\$7,117.35
	06/13/2013	\$3,134.03
	06/20/2013	\$2,967.86
	06/27/2013	\$3,643.79
Total:		\$64,664.22
OLIVARES, ARTURO	04/19/2013	\$101.14
	04/25/2013	\$55.46
	05/03/2013	\$270.07
	05/10/2013	\$75.71
Total:		\$502.38
OMNI HOTEL	04/05/2013	\$479.60
	06/07/2013	\$2,101.05
	06/13/2013	\$3,313.60
Total:		\$5,894.25
OREILLY AUTO PARTS	04/12/2013	\$7.81
	05/03/2013	\$31.18
	05/10/2013	\$34.29
	05/17/2013	\$867.51
	06/07/2013	\$92.85
	06/20/2013	\$470.22
	06/27/2013	\$494.97
Total:		\$1,998.83
ORIENTAL TRADING COMPANY INC	04/05/2013	\$531.90
	04/25/2013	\$194.60
	05/03/2013	\$249.84
	05/10/2013	\$249.57
	05/17/2013	\$259.34
	05/24/2013	\$610.01
	05/31/2013	\$1,596.00
	06/07/2013	\$156.88
	06/27/2013	\$196.36
Total:		\$4,044.50
OVERLOOKED BOOKS	04/12/2013	\$210.80



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$210.80
PALMER, AMBER L	05/17/2013	\$170.63
	06/20/2013	\$152.55
	Total:	\$323.18
PALOS SPORTS	04/12/2013	\$0.00
	04/19/2013	\$952.96
	06/20/2013	\$572.17
	Total:	\$1,525.13
PANICUCCI, GRETCHEN	06/13/2013	\$352.64
	Total:	\$352.64
PARENT INSTITUTE	05/24/2013	\$148.00
	Total:	\$148.00
PARKER, CHRISTOPHER	06/20/2013	\$16.65
	Total:	\$16.65
PASCO BROKERAGE INC	05/10/2013	\$29,810.00
	Total:	\$29,810.00
PATTERSON DENTAL SUPPLY	04/19/2013	\$14.25
	Total:	\$14.25
PATTERSON MEDICAL SUPPLY INC	04/05/2013	\$354.39
	04/19/2013	\$68.27
	Total:	\$422.66
PC SPECIALISTS INC	04/05/2013	\$4,620.60
	04/19/2013	\$2,165.70
	05/10/2013	\$6,020.35
	05/31/2013	\$4,895.68
	06/07/2013	\$5,634.92
	Total:	\$23,337.25
PCMG INC	04/05/2013	\$850.00
	04/25/2013	\$63.83
	05/03/2013	\$935.00
	05/24/2013	\$68.83
	06/07/2013	\$118.84
	06/13/2013	\$63.83



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$2,100.33
PEARSON EDUCATION	04/05/2013	\$942.35
	05/10/2013	\$7,761.72
	05/24/2013	\$5,791.50
	06/07/2013	\$9,137.60
	Total:	\$23,633.17
PEARSON NCS	05/17/2013	\$2,184.53
	06/27/2013	\$412.50
	Total:	\$2,597.03
PENLAND, JEFF	04/25/2013	\$88.00
	Total:	\$88.00
PENNINGTON, ANGELA	05/03/2013	\$319.69
	Total:	\$319.69
PENNSYLVANIA HIGHER EDUCATION	04/12/2013	\$430.18
	05/15/2013	\$430.18
	06/13/2013	\$430.18
	Total:	\$1,290.54
PENSKE TRUCK LEASING	05/17/2013	\$95.00
	05/31/2013	\$207.88
	06/13/2013	\$108.05
	Total:	\$410.93
PEOPLE'S EDUCATION	04/05/2013	\$123.90
	04/19/2013	\$2,012.55
	04/25/2013	\$901.50
	05/17/2013	\$1,095.30
	06/13/2013	\$517.50
	Total:	\$4,650.75
PEPPER OF DALLAS	04/05/2013	\$36.00
	04/25/2013	\$19.74
	05/17/2013	\$70.94
	05/31/2013	\$26.95
	06/13/2013	\$28.49
	Total:	\$182.12
PERALES, JONATHAN	06/11/2013	\$44.58



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$44.58
PEREZ, KARINA	04/05/2013	\$93.00
	Total:	\$93.00
PERKINS, DON	04/05/2013	\$70.00
	04/19/2013	\$130.00
	04/25/2013	\$100.00
	05/03/2013	\$35.00
	05/10/2013	\$30.00
	05/17/2013	\$105.00
	Total:	\$470.00
PETERS, NICOLE	04/05/2013	\$393.13
	05/10/2013	\$76.28
	06/13/2013	\$106.79
	Total:	\$576.20
PETROLEUM SOLUTIONS	06/20/2013	\$232.00
	Total:	\$232.00
PHCC TEXAS	05/03/2013	\$90.00
	Total:	\$90.00
PHILPOT, LAUREN	04/12/2013	\$75.88
	Total:	\$75.88
PINNACLE MEDICAL MANAGEMENT CORP	04/19/2013	\$150.00
	05/03/2013	\$870.00
	05/24/2013	\$462.00
	06/20/2013	\$1,079.00
	06/27/2013	\$36.00
	Total:	\$2,597.00
PINNACLE VIDEO GROUP INC	04/05/2013	\$150.00
	04/12/2013	\$150.00
	05/10/2013	\$150.00
	06/07/2013	\$150.00
	Total:	\$600.00
PIONEER CREDIT RECOVERY INC	04/12/2013	\$101.08
	05/15/2013	\$93.90
	06/13/2013	\$123.62



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$318.60
PIONEER VALLEY EDUCATIONAL PRESS	04/12/2013	\$235.40
	04/19/2013	\$771.54
	Total:	\$1,006.94
PITNEY BOWES INC	05/31/2013	\$312.00
	06/27/2013	\$2,646.00
	Total:	\$2,958.00
PITNEY BOWES PURCHASE POWER	06/27/2013	\$10,000.00
	Total:	\$10,000.00
PITSCO INC	04/05/2013	\$81.25
	05/10/2013	\$191.86
	06/07/2013	\$385.88
	06/20/2013	\$5,828.00
	06/27/2013	\$4,348.04
	Total:	\$10,835.03
PLANK ROAD PUBLISHING	04/25/2013	\$902.86
	05/03/2013	\$507.31
	Total:	\$1,410.17
PLCP AUSTIN HOTEL LEASECO LLC	06/07/2013	\$449.08
	Total:	\$449.08
PLUMAS, JESSE	04/19/2013	\$63.00
	Total:	\$63.00
PLUSHY FEELY CORP	06/07/2013	\$58.91
	Total:	\$58.91
POE, YVETTE M	04/12/2013	\$39.25
	Total:	\$39.25
POLOA, HALE	05/24/2013	\$150.00
	Total:	\$150.00
POMPEII ITALIAN GRILL	05/22/2013	\$985.18
	Total:	\$985.18
PORTIONPAC CHEMICAL CORPORATION	04/05/2013	\$5,396.27
	05/10/2013	\$7,176.27



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$12,572.54
POSITIVE PROMOTIONS	04/05/2013	\$843.55
	04/19/2013	\$0.00
	04/25/2013	\$1,432.46
	05/10/2013	\$1,263.11
	06/07/2013	\$933.46
	06/13/2013	\$912.18
	06/20/2013	\$41.45
	Total:	\$5,426.21
POSTMASTER	05/31/2013	\$400.00
	06/05/2013	\$2,595.87
	Total:	\$2,995.87
POWELL, MIKE	04/19/2013	\$63.00
	Total:	\$63.00
POYLE, JAMES	04/19/2013	\$88.00
	Total:	\$88.00
PPG ARCHITECTURAL FINISHES INC	05/03/2013	\$436.93
	05/31/2013	\$225.21
	06/20/2013	\$261.70
	Total:	\$923.84
PRENTKE ROMICH CO	04/19/2013	\$391.57
	Total:	\$391.57
PRIMARY CONCEPTS	04/19/2013	\$915.82
	Total:	\$915.82
PRIME SYSTEMS	04/05/2013	\$535.00
	04/25/2013	\$13,696.00
	05/17/2013	\$1,412.00
	06/27/2013	\$928.00
	Total:	\$16,571.00
PRINTER WORKS	04/25/2013	\$737.90
	Total:	\$737.90
PRO-ED	06/27/2013	\$862.80
	Total:	\$862.80



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
PROFESSIONAL FLOORING SUPPLY CO	04/19/2013	\$85.87
	Total:	\$85.87
PRUDE GUEST RANCH	05/31/2013	\$220.00
	Total:	\$220.00
PSI SERVICES	06/13/2013	\$128.00
	Total:	\$128.00
PTM DOCUMENT SYSTEMS	04/19/2013	\$499.00
	Total:	\$499.00
PUBLIC GROUP LLC	05/10/2013	\$1,500.00
	06/13/2013	\$300.00
	Total:	\$1,800.00
PUENTE, EDWARD	04/05/2013	\$175.00
	Total:	\$175.00
PYRAMID SCHOOL PRODUCTS	04/05/2013	\$1,782.00
	04/25/2013	\$507.50
	05/03/2013	\$216.00
	05/31/2013	\$4,358.10
	Total:	\$6,863.60
QEP INC	04/19/2013	\$441.30
	05/03/2013	\$441.30
	06/20/2013	\$936.60
	Total:	\$1,819.20
QUALITY INN	04/10/2013	\$770.40
	04/12/2013	\$403.30
	Total:	\$1,173.70
QUILL OFFICE PRODUCTS	04/05/2013	\$3,336.20
	04/12/2013	\$2,033.50
	04/19/2013	\$168.28
	04/25/2013	\$412.08
	05/03/2013	\$5,985.29
	05/10/2013	\$115.97
	05/17/2013	\$200.33
	05/24/2013	\$219.58
	05/31/2013	\$1,679.19
	06/07/2013	\$87.20



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$14,237.62
RAAWEE INC	04/19/2013	\$10,000.00
		Total: \$10,000.00
RAICHLE, SHELLEY	04/05/2013	\$50.25
		Total: \$50.25
RAMIREZ, DANNY	05/10/2013	\$545.25
	05/17/2013	\$478.00
	06/07/2013	\$300.00
		Total: \$1,323.25
RAMIREZ, ELDA	06/13/2013	\$111.87
		Total: \$111.87
RAMIREZ, JUANA M	04/12/2013	\$184.19
	05/10/2013	\$232.22
	06/11/2013	\$358.78
	06/27/2013	\$225.34
		Total: \$1,000.53
RAMIREZ, KRISTINE	06/13/2013	\$67.45
		Total: \$67.45
RAMOS, MARIA	06/13/2013	\$73.24
		Total: \$73.24
RAMOS, STEPHANIE	04/05/2013	\$83.62
	05/10/2013	\$110.18
	06/11/2013	\$85.88
		Total: \$279.68
RAND MCNALLY & COMPANY	04/12/2013	\$778.21
		Total: \$778.21
RANDOLPH METROCOM ROTARY	06/07/2013	\$145.00
		Total: \$145.00
RASPBERRY, LEE	05/03/2013	\$726.77
		Total: \$726.77
RATLIFF, ROBIN	05/31/2013	\$100.00



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Vendor Name	Date	Transaction Amount
	Total:	\$100.00
RAY ALLEN MANUFACTURING	05/03/2013	\$134.99
	05/31/2013	\$650.96
	Total:	\$785.95
RBC MUSIC COMPANY INCORPORATED	04/05/2013	\$496.94
	04/12/2013	\$690.50
	04/25/2013	\$317.95
	05/03/2013	\$319.59
	05/10/2013	\$967.50
	05/17/2013	\$1,649.55
	06/07/2013	\$48.00
	06/13/2013	\$392.79
	06/27/2013	\$305.00
	Total:	\$5,187.82
READING ROADWAY LLC	04/05/2013	\$1,414.50
	Total:	\$1,414.50
REALITYWORKS INC	05/31/2013	\$828.45
	Total:	\$828.45
REALLY GOOD STUFF	04/05/2013	\$1,547.29
	05/03/2013	\$347.12
	05/10/2013	\$1,573.39
	05/17/2013	\$187.49
	05/24/2013	\$226.29
	06/27/2013	\$118.62
	Total:	\$4,000.20
REDDICK III, GLENNON J	05/03/2013	\$103.00
	Total:	\$103.00
REED, MARK	04/05/2013	\$110.74
	05/10/2013	\$106.79
	06/27/2013	\$163.29
	Total:	\$380.82
REGAL ENTERTAINMENT GROUP	04/05/2013	\$3,273.00
	Total:	\$3,273.00
REGIONS BANK	04/05/2013	\$500.00
	04/25/2013	\$500.00



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Vendor Name	Date	Transaction Amount
REGIONS BANK...	05/31/2013	\$1,666.25
	Total:	\$2,666.25
RENAISSANCE HOTEL	04/19/2013	\$553.22
	05/03/2013	\$661.63
	05/31/2013	\$431.64
	Total:	\$1,646.49
RESOURCES FOR READING	05/10/2013	\$65.64
	Total:	\$65.64
REXEL	04/19/2013	\$143.80
	05/24/2013	\$44.66
	Total:	\$188.46
REYNA, YVETTE	04/05/2013	\$79.10
	04/12/2013	\$70.06
	05/03/2013	\$91.14
	06/11/2013	\$127.69
	06/20/2013	\$48.03
	Total:	\$416.02
REYNOLDS, CHRISTINE	04/19/2013	\$100.00
	04/25/2013	\$20.00
	05/03/2013	\$35.00
	05/10/2013	\$40.00
	05/24/2013	\$35.00
	Total:	\$230.00
RHOADS, DAVID	04/05/2013	\$37.29
	05/03/2013	\$42.38
	06/11/2013	\$88.71
	06/27/2013	\$86.45
	Total:	\$254.83
RHYTHM PATH LLC	05/17/2013	\$807.50
	Total:	\$807.50
RICE UNIVERSITY	05/24/2013	\$525.00
	Total:	\$525.00
RICOH USA INC	04/12/2013	\$39,337.73
	04/19/2013	\$22,400.72
	05/17/2013	\$730.12



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
RICOH USA INC...	05/24/2013	\$42,715.14
	Total:	\$105,183.71
RIDDELL/ALL AMERICAN	04/05/2013	\$8,028.30
	04/25/2013	\$2,041.05
	05/17/2013	\$17,140.68
	06/07/2013	\$2,661.13
	06/13/2013	\$5,637.60
	Total:	\$35,508.76
RIGHT IMAGES INC	06/13/2013	\$29,336.92
	Total:	\$29,336.92
RITZ-CARLTON HOTEL COMPANY LLC	06/20/2013	\$657.80
	06/27/2013	\$610.80
	Total:	\$1,268.60
RIVER CITY PRESSURE CLEANING EQUIP	05/17/2013	\$1,049.17
	Total:	\$1,049.17
RIVER CITY PRODUCE CO INC	04/25/2013	\$6,597.90
	05/03/2013	\$10,124.70
	05/10/2013	\$8,918.20
	05/31/2013	\$7,122.95
	06/07/2013	\$8,822.50
	06/13/2013	\$20,848.70
	Total:	\$62,434.95
RIVERA, JOSE I	06/11/2013	\$23.06
	Total:	\$23.06
RIVERSIDE PUBLISHING COMPANY, THE	04/19/2013	\$1,084.95
	05/31/2013	\$3,251.60
	06/13/2013	\$13,350.58
	Total:	\$17,687.13
RK GROUP	06/20/2013	\$360.00
	Total:	\$360.00
ROBERTS, MICHAEL C	05/10/2013	\$63.00
	Total:	\$63.00
ROBINSON, LAURIE	06/13/2013	\$48.50



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Vendor Name	Date	Transaction Amount
	Total:	\$48.50
ROBINSON, NANCY L	04/12/2013	\$129.00
	Total:	\$129.00
RODDY, SHARON	04/05/2013	\$116.96
	05/24/2013	\$154.25
	06/27/2013	\$34.47
	Total:	\$305.68
RODRIGUEZ, ASHLEY JEANETTE	04/05/2013	\$25.00
	04/19/2013	\$50.00
	05/03/2013	\$25.00
	Total:	\$100.00
RODRIGUEZ, JOSE	04/05/2013	\$87.58
	04/19/2013	\$105.09
	05/24/2013	\$167.69
	06/11/2013	\$220.81
	Total:	\$581.17
RODRIGUEZ, SEAN MICHAEL	05/10/2013	\$385.00
	Total:	\$385.00
ROGERS, MARK	04/25/2013	\$645.00
	06/20/2013	\$420.00
	Total:	\$1,065.00
ROHM, LAURA A	06/13/2013	\$83.83
	Total:	\$83.83
ROHNE COMPANY INC	04/05/2013	\$22.20
	04/19/2013	\$241.08
	05/03/2013	\$33.48
	05/24/2013	\$202.31
	Total:	\$499.07
ROMEO MUSIC	06/07/2013	\$1,068.00
	Total:	\$1,068.00
ROMERO, CHRISTOPHER	04/05/2013	\$250.00
	Total:	\$250.00
ROSE, LIEZEL	05/17/2013	\$121.07



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Vendor Name	Date	Transaction Amount
ROSE, LIEZEL...	06/13/2013	\$74.17
	Total:	\$195.24
ROSETTA STONE LTD	05/17/2013	\$499.00
	Total:	\$499.00
ROWE, LYNNE	05/03/2013	\$14.69
	Total:	\$14.69
RUBBER FLOORING SYSTEMS INC	04/25/2013	\$33,625.84
	Total:	\$33,625.84
RUGBY IPD	04/05/2013	\$120.00
	04/12/2013	\$111.00
	05/10/2013	\$58.62
	06/13/2013	\$359.04
	06/20/2013	\$58.24
	06/27/2013	\$72.52
	Total:	\$779.42
RUMFIELD KRISTIN, KRUCIAK	05/10/2013	\$45.30
	Total:	\$45.30
S AND P COMMUNICATIONS	04/05/2013	\$3,587.50
	04/19/2013	\$471.00
	05/03/2013	\$3,587.50
	05/17/2013	\$2,488.75
	05/31/2013	\$3,674.00
	Total:	\$13,808.75
S AND S WORLDWIDE	05/10/2013	\$36.62
	Total:	\$36.62
SAAABE	05/24/2013	\$360.00
	05/31/2013	\$1,620.00
	Total:	\$1,980.00
SAAPA	06/20/2013	\$150.00
	Total:	\$150.00
SAFESITE INC	04/12/2013	\$2,085.30
	05/10/2013	\$1,952.50
	05/17/2013	\$140.00
	06/13/2013	\$140.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
SAFESITE INC...	06/20/2013	\$1,952.50
	Total:	\$6,270.30
SAFETY-KLEEN	05/24/2013	\$622.11
	06/20/2013	\$614.26
	Total:	\$1,236.37
SAFEWAY SUPPLY INC	05/17/2013	\$477.00
	05/24/2013	\$938.33
	05/31/2013	\$1,265.13
	06/13/2013	\$104.00
	Total:	\$2,784.46
SALAZAR, DIANA M	04/05/2013	\$59.80
	06/13/2013	\$139.56
	Total:	\$199.36
SALAZAR, ROGER A	04/05/2013	\$93.00
	Total:	\$93.00
SALYER, STEVE	05/03/2013	\$271.30
	Total:	\$271.30
SAMCO	05/03/2013	\$419.81
	Total:	\$419.81
SAMS CLUB	04/12/2013	\$1,679.01
	04/19/2013	\$1,786.51
	04/25/2013	\$1,909.62
	05/03/2013	\$2,093.44
	05/10/2013	\$1,124.12
	05/17/2013	\$1,053.52
	05/24/2013	\$1,319.41
	05/31/2013	\$1,878.40
	06/07/2013	\$3,024.17
	06/13/2013	\$3,893.21
	06/27/2013	\$321.46
	Total:	\$20,082.87
SAN ANTONIO BRAKE AND CLUTCH SVC	05/24/2013	\$287.10
	06/20/2013	\$2,026.53
	Total:	\$2,313.63
SAN ANTONIO EXPRESS NEWS	05/10/2013	\$1,241.20



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
SAN ANTONIO EXPRESS NEWS...	05/31/2013	\$21,309.02
	06/13/2013	\$3,489.98
	06/20/2013	\$350.00
	Total:	\$26,390.20
SAN ANTONIO FOOD BANK	04/05/2013	\$1,219.71
	04/19/2013	\$502.25
	05/10/2013	\$1,036.20
	05/31/2013	\$301.02
Total:	\$3,059.18	
SAN ANTONIO ISD	04/11/2013	\$300.00
	Total:	\$300.00
SAN ANTONIO SOFTBALL CHAPTER	06/07/2013	\$550.00
	Total:	\$550.00
SAN ANTONIO WATER SYSTEMS	04/19/2013	\$6,864.37
	04/25/2013	\$15,213.81
	05/03/2013	\$1,232.97
	05/17/2013	\$8,141.01
	05/24/2013	\$10,813.45
	05/31/2013	\$5,451.12
	06/20/2013	\$8,931.03
	06/27/2013	\$17,681.65
Total:	\$74,329.41	
SAN ANTONIO ZOO	06/07/2013	\$84.00
	Total:	\$84.00
SANIVAC/DAVIS MANUFACTURING	04/05/2013	\$42,629.86
	04/19/2013	\$453.60
	04/25/2013	\$5,497.20
	05/03/2013	\$2,433.00
	05/10/2013	\$8,467.27
	05/17/2013	\$10,906.00
	05/24/2013	\$3,200.56
	05/31/2013	\$2,305.10
	06/07/2013	\$18,007.76
	06/13/2013	\$10,508.80
	06/20/2013	\$6,674.35
Total:	\$111,083.50	
SANKEY EQUIPMENT COMPANY	06/07/2013	\$15,528.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$15,528.00
SANTEX INTERNATIONAL TRUCKS INC	05/03/2013	\$15,924.93
	06/27/2013	\$38,266.22
		Total: \$54,191.15
SANTILLANA USA PUBLISHING	06/27/2013	\$6,757.36
SAPLING SYSTEMS INC	05/17/2013	\$360.00
SAX ARTS & CRAFTS	04/25/2013	\$225.34
SCANTRON	04/25/2013	\$6,682.20
SCHATTENBERG, KARISHA	04/12/2013	\$150.00
SCHERTZ-CIBOLO-UNIVERSAL CITY ISD	06/13/2013	\$193.50
SCHIVER, FRANK E	04/05/2013	\$63.00
SCHNEDLER, HENRY	04/19/2013	\$227.75
SCHOLASTIC	06/07/2013	\$888.72
	06/13/2013	\$2,268.07
	06/20/2013	\$32,517.95
SCHOLASTIC BOOK CLUBS INC	04/25/2013	\$69.95
SCHOLASTIC INC	05/10/2013	\$501.19
	05/24/2013	\$1,270.81
	05/31/2013	\$250.20
	06/27/2013	\$919.80
		Total: \$2,942.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
SCHOLASTIC LIBRARY PUBLISHING	05/10/2013	\$419.99
	06/20/2013	\$658.44
	Total:	\$1,078.43
SCHOOL HEALTH CORP	05/10/2013	\$249.98
	06/27/2013	\$158.70
	Total:	\$408.68
SCHOOL LEADERS NETWORK INC	05/10/2013	\$880.00
	Total:	\$880.00
SCHOOL NURSE SUPPLY INC	04/19/2013	\$509.63
	04/25/2013	\$331.08
	05/17/2013	\$490.89
	Total:	\$1,331.60
SCHOOL SPECIALTY INC	04/19/2013	\$557.55
	04/25/2013	\$1,667.83
	05/03/2013	\$820.41
	05/10/2013	\$408.66
	05/17/2013	\$701.03
	05/24/2013	\$1,231.95
	05/31/2013	\$558.55
	06/07/2013	\$145.05
	06/13/2013	\$1,520.12
	06/20/2013	\$0.00
06/27/2013	\$2,212.83	
Total:	\$9,823.98	
SCHOOLDUDE	06/07/2013	\$1,273.33
	Total:	\$1,273.33
SCHUMANN, CARLA A	04/19/2013	\$34.74
	Total:	\$34.74
SCOGINS, MIKE	04/05/2013	\$112.50
	05/10/2013	\$300.00
	05/24/2013	\$100.00
	Total:	\$512.50
SCORING CENTER/UT AUSTIN	04/25/2013	\$83.89
	05/24/2013	\$726.00
	06/13/2013	\$443.00
	06/27/2013	\$25.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$1,277.89
SCOTTISH RITE LEARNING CENTER	06/13/2013	\$8,800.00
		Total: \$8,800.00
SEGUIN OUTDOOR LEARNING CENTER	05/24/2013	\$1,500.00
		Total: \$1,500.00
SEQUEL DATA SYSTEMS INC	04/19/2013	\$49,989.00
		Total: \$49,989.00
SERNA, RAMON	04/19/2013	\$93.00
		Total: \$93.00
SEXAUER	04/19/2013	\$766.69
	05/17/2013	\$1,494.62
	06/13/2013	\$750.00
		Total: \$3,011.31
SEYMORE, JEFFREY LYNN	04/25/2013	\$63.00
		Total: \$63.00
SHELLEYS ART STARZ OF SAN ANTONIO L	04/19/2013	\$2,429.70
	05/17/2013	\$2,554.30
		Total: \$4,984.00
SHERATON HOTELS	04/05/2013	\$1,580.01
		Total: \$1,580.01
SHERWIN WILLIAMS	04/05/2013	\$893.41
	04/12/2013	\$423.03
	04/19/2013	\$388.76
	05/03/2013	\$395.91
	05/10/2013	\$157.76
	05/17/2013	\$281.27
	05/24/2013	\$636.37
	05/31/2013	\$1,909.96
	06/07/2013	\$1,394.33
	06/13/2013	\$2,461.93
	06/27/2013	\$2,052.33
		Total: \$10,995.06
SHI	04/05/2013	\$31,762.10
	04/12/2013	\$577.40



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
SHI...	04/19/2013	\$6,985.70
	04/25/2013	\$25.00
	05/03/2013	\$658.10
	05/10/2013	\$554.40
	05/17/2013	\$1,580.60
	05/24/2013	\$24,486.40
	06/07/2013	\$156.40
	06/13/2013	\$30.80
	06/27/2013	\$234.80
	Total:	\$67,051.70
SHIFFLER EQUIPMENT SALES	04/19/2013	\$115.27
	05/10/2013	\$1,235.38
	05/17/2013	\$361.53
	05/24/2013	\$1,398.46
	06/20/2013	\$376.56
	Total:	\$3,487.20
SHINE INC	06/20/2013	\$63,425.42
		Total:
SHORE, JULIE	04/19/2013	\$100.00
		Total:
SHORT, DAVID	05/31/2013	\$11.00
		Total:
SHORTER, DWAYNE	06/20/2013	\$373.60
		Total:
SHULTS, CYNDI PERIL	04/05/2013	\$126.56
	05/10/2013	\$168.37
	06/11/2013	\$240.13
	Total:	\$535.06
SHW GROUP LLP	05/24/2013	\$439,500.00
	06/27/2013	\$63,359.97
		Total:
SIGN RESOURCE MANAGEMENT INC	04/19/2013	\$13,802.61
		Total:
SIGNS ABOVE THE REST INC	05/17/2013	\$72.00
	06/20/2013	\$58.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$130.00
SILVA, DAVID JOSEPH	04/05/2013	\$100.00
	Total:	\$100.00
SIMMONS, DEWAYNE	05/10/2013	\$176.00
	Total:	\$176.00
SIMPLEX GRINNELL	04/05/2013	\$3,067.60
	04/12/2013	\$2,287.97
	04/19/2013	\$1,296.57
	04/25/2013	\$495.00
	05/03/2013	\$227.42
	06/07/2013	\$2,383.88
	06/13/2013	\$227.42
	06/27/2013	\$419.87
	Total:	\$10,405.73
SIMPSON ALFRED JR	04/05/2013	\$111.31
	05/10/2013	\$188.15
	06/11/2013	\$242.95
	Total:	\$542.41
SIPPEL TRUE VALUE HARDWARE	04/19/2013	\$28.73
	05/10/2013	\$20.75
	05/24/2013	\$10.47
	06/07/2013	\$13.26
	06/20/2013	\$50.85
	Total:	\$124.06
SKILLPATH SEMINARS	05/03/2013	\$130.90
	06/27/2013	\$49.95
	Total:	\$180.85
SKILLS USA INC	04/02/2013	\$4,675.00
	Total:	\$4,675.00
SKILLS USA TEXAS	05/10/2013	\$1,915.00
	Total:	\$1,915.00
SLC EDUCATORS INC	04/05/2013	\$3,431.75
	05/17/2013	\$1,291.75
	06/13/2013	\$2,499.83



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$7,223.33
SMALL, DOMONIK	04/05/2013	\$93.00
		Total: \$93.00
SMEJKAL, BARBARA	05/03/2013	\$110.35
		Total: \$110.35
SMITH, REBECCA KILIAN	04/05/2013	\$6,393.75
	04/19/2013	\$5,137.50
	05/17/2013	\$7,631.25
	06/07/2013	\$5,625.00
		Total: \$24,787.50
SMITH, WANDA	06/13/2013	\$112.45
		Total: \$112.45
SMOLIK, DEREK	04/05/2013	\$63.00
		Total: \$63.00
SMR PROMOTIONS	04/05/2013	\$1,069.86
		Total: \$1,069.86
SOCIAL STUDIES SCHOOL SERVICE	06/07/2013	\$2,870.39
	06/13/2013	\$2,382.91
		Total: \$5,253.30
SOLIS, SUSAN SAENZ	05/03/2013	\$4,811.25
	06/27/2013	\$5,726.25
		Total: \$10,537.50
SOLUTION TREE	05/10/2013	\$794.32
	06/07/2013	\$4,511.26
		Total: \$5,305.58
SONESTA INTERNATIONAL HOTELS	04/05/2013	\$1,479.52
		Total: \$1,479.52
SOS LIQUID WASTE HAULERS	04/05/2013	\$2,805.00
	05/03/2013	\$8,362.00
	05/17/2013	\$712.50
		Total: \$11,879.50
SOUTH TEXAS SCHOOL FURNITURE	05/10/2013	\$805.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$805.00
SOUTHEASTERN PERFORMANCE APPAREL	05/24/2013	\$754.99
		Total: \$754.99
SOUTHERN COMPUTER WAREHOUSE	04/05/2013	\$41,301.67
	05/03/2013	\$352.98
	05/10/2013	\$1,176.60
	05/17/2013	\$191.25
	05/24/2013	\$235.18
	05/31/2013	\$191.25
	06/07/2013	\$879.98
	06/13/2013	\$2,793.19
		Total: \$47,122.10
SOUTHERN TIRE MART LLC	05/10/2013	\$318.50
	06/07/2013	\$8,578.28
	06/20/2013	\$0.00
	06/27/2013	\$4,442.24
		Total: \$13,339.02
SOUTHWELL COMPANY	06/27/2013	\$717.00
		Total: \$717.00
SOUTHWEST EMBLEM	06/27/2013	\$449.75
		Total: \$449.75
SOUTHWEST SOUND AND ELECTRONICS	04/05/2013	\$131.25
		Total: \$131.25
SOUTHWEST WHEEL	04/05/2013	\$756.58
		Total: \$756.58
SOZA, NANCY	04/12/2013	\$52.55
	05/24/2013	\$137.30
	06/11/2013	\$151.99
		Total: \$341.84
SPARKS, CELESTE	04/19/2013	\$88.00
		Total: \$88.00
SPECIALTY SUPPLY & INSTALLATION	05/31/2013	\$1,242.02
	06/07/2013	\$387.00
	06/13/2013	\$21,620.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$23,249.02
SPEECH SPECIALISTS OF SAN ANTONIO	04/19/2013	\$81,102.50
	05/24/2013	\$120,506.25
	06/27/2013	\$122,897.75
	Total:	\$324,506.50
SPIRIT MONKEY LLC	05/17/2013	\$546.00
	05/24/2013	\$1,690.00
	06/07/2013	\$390.70
	Total:	\$2,626.70
SPOON, VICTOR T	06/07/2013	\$75.00
	Total:	\$75.00
SPORT DECALS INC	04/05/2013	\$1,151.54
	Total:	\$1,151.54
SPORTS IMPORTS INC	05/31/2013	\$6,540.00
	Total:	\$6,540.00
SPURLOCK, LENIDA	04/05/2013	\$100.00
	04/19/2013	\$100.00
	Total:	\$200.00
ST MARYS HALL	05/10/2013	\$1,000.00
	06/13/2013	\$500.00
	06/27/2013	\$1,050.00
	Total:	\$2,550.00
ST PHILIPS COLLEGE	06/07/2013	\$175.00
	Total:	\$175.00
STAMPLEY, CAROLYNN	04/12/2013	\$5,557.50
	05/10/2013	\$6,370.00
	06/20/2013	\$6,955.00
	Total:	\$18,882.50
STANDARD STATIONERY SUPPLY CO	04/05/2013	\$346.80
	05/10/2013	\$271.80
	06/20/2013	\$54.60
	Total:	\$673.20
STAPLES	05/03/2013	\$1,330.21



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
STAPLES...	06/20/2013	\$248.39
	06/27/2013	\$230.96
	Total:	\$1,809.56
STATE BOARD FOR EDUCATOR	06/07/2013	\$57.00
	Total:	\$57.00
STATE OF WEST VIRGINIA	05/15/2013	\$0.00
	05/17/2013	\$310.00
	06/13/2013	\$310.00
Total:	\$620.00	
STEINBERG, PHILLIP	04/19/2013	\$68.75
	05/10/2013	\$300.00
Total:	\$368.75	
STEPHENS, DEBRA	04/12/2013	\$41.81
	04/19/2013	\$18.53
	06/11/2013	\$40.68
Total:	\$101.02	
STEPHENSON, CARL	04/05/2013	\$49.16
	06/11/2013	\$155.94
Total:	\$205.10	
STERLING, WENDY	04/05/2013	\$44.47
	05/03/2013	\$15.82
	06/11/2013	\$55.37
Total:	\$115.66	
STEWART & STEVENSON SERVICES INC	05/17/2013	\$3,209.80
	06/27/2013	\$257.00
Total:	\$3,466.80	
STICKELBAULT, DAVID L	04/25/2013	\$108.00
	06/27/2013	\$329.96
Total:	\$437.96	
STOKES, SHERRI HARRIS	04/05/2013	\$48.03
	Total:	\$48.03
STROZESKI ENTERPRISES	05/31/2013	\$2,550.00
	Total:	\$2,550.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
STUDY ISLAND	06/20/2013	\$83.80
	Total:	\$83.80
SUBWAY SANDWICHES	04/05/2013	\$483.00
	Total:	\$483.00
SULLIVAN, LINDA L	06/07/2013	\$2,445.00
	Total:	\$2,445.00
SULTAN, SALEHA	04/05/2013	\$227.70
	05/31/2013	\$220.14
	06/20/2013	\$174.02
	Total:	\$621.86
SUMMIT PROFESSIONAL EDUCATION	04/12/2013	\$567.00
	Total:	\$567.00
SUNBELT STAFFING LLC	04/25/2013	\$8,432.00
	05/17/2013	\$7,719.00
	06/13/2013	\$9,300.00
	Total:	\$25,451.00
SUNGARD PUBLIC SECTOR PENTAMATION	04/25/2013	\$1,280.00
	06/27/2013	\$1,280.00
	Total:	\$2,560.00
SUNNY SKY PRODUCTS	05/03/2013	\$1,870.00
	Total:	\$1,870.00
SUPER DUPER INC	04/12/2013	\$588.90
	04/25/2013	\$244.80
	05/03/2013	\$459.90
	05/10/2013	\$478.25
	05/24/2013	\$600.05
	06/13/2013	\$396.53
Total:	\$2,768.43	
SWEDA, BILL	04/19/2013	\$50.00
	04/25/2013	\$140.00
	05/17/2013	\$35.00
Total:	\$225.00	
SWEET, MELINDA	04/05/2013	\$100.00
	04/19/2013	\$100.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$200.00
SYSCO FOOD SERVICES	04/05/2013	\$7,879.63
	04/12/2013	\$8,122.46
	04/19/2013	\$6,402.94
	04/25/2013	\$5,047.40
	05/03/2013	\$8,197.11
	05/10/2013	\$9,816.40
	05/24/2013	\$11,837.44
	05/31/2013	\$5,780.90
	06/07/2013	\$4,467.97
	06/13/2013	\$6,489.86
	Total:	\$74,042.11
T F HARPER AND ASSOCIATES LP	05/03/2013	\$2,584.00
	Total:	\$2,584.00
TABER, ROBERT	04/05/2013	\$40.00
	04/12/2013	\$35.00
	05/03/2013	\$180.00
	05/17/2013	\$35.00
	Total:	\$290.00
TAGT	05/10/2013	\$254.00
	Total:	\$254.00
TAGUINOD, NICOLE	04/12/2013	\$64.98
	04/19/2013	\$10.45
	05/10/2013	\$115.26
	Total:	\$190.69
TANDUS FLOORING INC	05/10/2013	\$1,662.66
	06/07/2013	\$380.28
	Total:	\$2,042.94
TANNER, CANDY	04/05/2013	\$365.56
	04/12/2013	\$35.17
	04/25/2013	\$133.91
	05/10/2013	\$106.22
	06/11/2013	\$119.22
	Total:	\$760.08
TANNER, RODERICK	04/05/2013	\$35.00
	04/19/2013	\$110.00
	05/17/2013	\$40.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$185.00
TANNER, RODERICK D	04/25/2013	\$70.00
		Total: \$70.00
TAPCO	05/31/2013	\$250.13
	06/07/2013	\$97.23
	06/13/2013	\$305.84
	06/20/2013	\$65.59
		Total: \$718.79
TAPT	05/31/2013	\$3,260.00
		Total: \$3,260.00
TARGET	04/05/2013	\$18.99
	04/12/2013	\$4,597.16
	04/25/2013	\$487.50
	05/03/2013	\$247.52
	05/10/2013	\$89.78
	05/17/2013	\$931.08
	05/24/2013	\$269.05
	05/31/2013	\$194.08
	06/07/2013	\$603.88
	06/13/2013	\$391.79
	06/27/2013	\$424.60
		Total: \$8,255.43
TASA	06/27/2013	\$175.00
		Total: \$175.00
TASB	04/05/2013	\$2,693.20
	05/03/2013	\$1,334.40
	05/31/2013	\$1,155.65
		Total: \$5,183.25
TASBO	04/05/2013	\$125.00
	04/25/2013	\$225.00
	05/03/2013	\$180.00
	05/10/2013	\$75.00
	05/24/2013	\$130.00
	06/13/2013	\$75.00
	06/20/2013	\$180.00
		Total: \$990.00
TASSP	04/19/2013	\$145.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
TASSP...	05/17/2013	\$1,230.00
	Total:	\$1,375.00
TAYLOR, GLENN	04/05/2013	\$58.00
	05/03/2013	\$146.00
	06/13/2013	\$103.00
	Total:	\$307.00
TDINDUSTRIES INC	04/05/2013	\$9,455.00
	05/24/2013	\$2,875.00
	06/07/2013	\$226.15
	Total:	\$12,556.15
TEA GED UNIT	06/13/2013	\$2,130.00
	Total:	\$2,130.00
TEACHER CREATED MATERIALS	04/05/2013	\$21,286.64
	04/12/2013	\$15,171.03
	04/19/2013	\$5,239.40
	05/03/2013	\$20,034.38
	05/10/2013	\$6,252.49
	05/17/2013	\$18,189.67
	05/24/2013	\$3,209.95
	06/07/2013	\$15,882.25
	06/13/2013	\$13,164.23
	06/20/2013	\$5,244.73
	06/27/2013	\$3,911.77
Total:	\$127,586.54	
TEACHER CREATED RESOURCES	05/03/2013	\$189.08
	05/10/2013	\$85.94
	05/17/2013	\$110.17
	Total:	\$385.19
TEACHING FOR TOMORROW LLC	04/19/2013	\$9,937.50
	05/17/2013	\$13,443.75
	06/07/2013	\$15,881.25
	Total:	\$39,262.50
TEAMER, LATASHA	06/11/2013	\$65.80
	Total:	\$65.80
TEJEDA, FRANK	04/19/2013	\$30.00
	05/03/2013	\$90.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$120.00
TEKSING TOWARD TAKS, INC	04/05/2013	\$1,465.00
	04/19/2013	\$3,120.25
	05/10/2013	\$604.50
TEPSA	04/05/2013	\$179.00
	06/13/2013	\$737.00
TERRA NOVA VIOLINS	06/13/2013	\$350.00
TEXAS ALLIANCE FOR MINORITIES	04/05/2013	\$1,233.00
TEXAS ASSN FOR SCHOOL NUTRITION	04/25/2013	\$1,360.00
	05/10/2013	\$20.00
	05/24/2013	\$250.00
TEXAS ASSN OF PARTNERS IN EDUCATION	04/12/2013	\$120.00
TEXAS ASSN OF PUBLIC SCHOOLS	05/03/2013	\$1,210.67
	06/20/2013	\$1,000.00
TEXAS ASSN OF SCHOOL BOARDS	04/05/2013	\$11,000.00
	04/25/2013	\$7,600.00
	05/31/2013	\$22,282.00
TEXAS ASSOCIATION FOR SCHOOL	05/31/2013	\$350.00
TEXAS DEPT OF	04/12/2013	\$105.00
	04/19/2013	\$20.00
	05/31/2013	\$55.00
	06/20/2013	\$115.00
TEXAS DEPT OF HEALTH	06/27/2013	\$70.00



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$70.00
TEXAS DEPT OF PUBLIC SAFETY	04/19/2013	\$7.00
	05/24/2013	\$2.00
	06/20/2013	\$381.00
	Total: \$390.00	
TEXAS DEPT OF STATE HEALTH	05/17/2013	\$57.00
	Total: \$57.00	
TEXAS EDUCATION NEWS	04/05/2013	\$215.00
	05/31/2013	\$215.00
	Total: \$430.00	
TEXAS ENERGY MANAGER ASSN	06/27/2013	\$75.00
	Total: \$75.00	
TEXAS FEDERATION OF TEACHERS	04/12/2013	\$2,302.29
	05/15/2013	\$2,492.83
	06/14/2013	\$2,389.65
	Total: \$7,184.77	
TEXAS FLEET FUEL	04/19/2013	\$87,384.06
	05/03/2013	\$61,156.68
	06/07/2013	\$138,195.53
	06/20/2013	\$54,556.80
	06/27/2013	\$9,983.77
	Total: \$351,276.84	
TEXAS GIRLS COACHES ASSN	05/10/2013	\$960.00
	06/07/2013	\$1,500.00
	Total: \$2,460.00	
TEXAS GUARANTEED STUDENT	04/05/2013	\$167.69
	04/12/2013	\$7,798.52
	04/19/2013	\$115.74
	05/03/2013	\$115.74
	05/15/2013	\$7,866.35
	05/17/2013	\$115.74
	05/31/2013	\$115.74
	06/13/2013	\$8,266.75
	06/14/2013	\$115.74
	06/28/2013	\$115.74



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$24,793.75
TEXAS HIGH SCHOOL COACHES ASSN INC	06/20/2013	\$3,200.00
		Total: \$3,200.00
TEXAS INDUSTRIAL RADIATOR	06/20/2013	\$125.00
		Total: \$125.00
TEXAS INDUSTRIAL VOCATIONAL ASSN	04/12/2013	\$411.50
	05/15/2013	\$411.50
	06/13/2013	\$411.50
		Total: \$1,234.50
TEXAS INSTRUMENTS	05/10/2013	\$3,219.54
		Total: \$3,219.54
TEXAS LIBRARY ASSOCIATION	04/05/2013	\$137.50
		Total: \$137.50
TEXAS LUTHERAN UNIVERSITY	06/13/2013	\$500.00
		Total: \$500.00
TEXAS MGT ASSOCIATES INC	06/13/2013	\$400.00
		Total: \$400.00
TEXAS MUNICIPAL POLICE ASSOCIATION	04/05/2013	\$800.00
		Total: \$800.00
TEXAS MUSIC EDUCATORS ASSOCIATION	05/03/2013	\$200.00
	05/24/2013	\$50.00
		Total: \$250.00
TEXAS SCENIC COMPANY	04/05/2013	\$62.00
		Total: \$62.00
TEXAS SCHOOL ADMINISTRATORS	06/07/2013	\$215.00
	06/20/2013	\$10,725.00
		Total: \$10,940.00
TEXAS SCHOOL SAFETY CENTER	05/03/2013	\$2,655.00
		Total: \$2,655.00
TEXAS SCOTTISH RITE HOSPITAL	04/05/2013	\$2,100.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$2,100.00
TEXAS SHEET METAL	06/27/2013	\$35.00
		Total: \$35.00
TEXAS STATE BOARD OF PLUMBING	06/07/2013	\$246.00
		Total: \$246.00
TEXAS STATE FLORISTS ASSN	04/05/2013	\$500.00
		Total: \$500.00
TEXAS STATE TEACHERS ASSN	04/12/2013	\$10,673.91
	05/15/2013	\$10,685.91
	06/14/2013	\$10,727.31
		Total: \$32,087.13
TEXAS TOLLWAYS	05/03/2013	\$56.92
	06/20/2013	\$9.36
		Total: \$66.28
TEXDOOR INC	04/05/2013	\$144.50
	05/03/2013	\$1,772.00
	05/17/2013	\$408.00
	06/07/2013	\$215.00
	06/20/2013	\$263.00
		Total: \$2,802.50
THE ART INSTITUTE OF SAN ANTONIO IN	06/07/2013	\$150.00
		Total: \$150.00
THE BRANDT COMPANIES LLC	05/31/2013	\$13,264.00
	06/13/2013	\$7,086.08
		Total: \$20,350.08
THE MARKERBOARD PEOPLE	05/10/2013	\$2,898.00
		Total: \$2,898.00
THE WRITING ACADEMY	05/03/2013	\$1,423.20
		Total: \$1,423.20
THERAPRO	05/10/2013	\$331.62
	05/31/2013	\$392.24
		Total: \$723.86



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
THERAPY CONSULTANTS	05/17/2013	\$21,612.50
	05/24/2013	\$32,630.00
	Total:	\$54,242.50
THERAPY TEAM LLC, THE	04/19/2013	\$13,796.25
	05/17/2013	\$8,206.25
	Total:	\$22,002.50
THOMPSON MAILING SOLUTIONS INC	06/27/2013	\$1,080.00
	Total:	\$1,080.00
THOMPSON PRINT SOLUTIONS	04/19/2013	\$1,196.00
	04/25/2013	\$516.00
	05/03/2013	\$935.97
	05/10/2013	\$1,316.95
	05/17/2013	\$135.50
	05/24/2013	\$285.00
	06/07/2013	\$1,047.00
	06/27/2013	\$4,785.00
Total:	\$10,217.42	
THOMPSON, LARRY	06/07/2013	\$2,414.73
	Total:	\$2,414.73
THYSSEN KRUPP ELEVATOR	04/12/2013	\$3,266.59
	05/17/2013	\$3,266.59
	06/13/2013	\$3,266.59
	06/27/2013	\$4,564.00
Total:	\$14,363.77	
TIGER SANITATION INC	04/12/2013	\$0.00
	04/19/2013	\$500.00
	04/25/2013	\$0.00
	04/29/2013	\$1,013.65
	05/10/2013	\$425.00
	05/17/2013	\$15,622.00
	05/24/2013	\$10,572.35
	06/13/2013	\$3,583.00
06/20/2013	\$8,605.00	
Total:	\$40,321.00	
TIGER TRUST	04/05/2013	\$125.00
	Total:	\$125.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
TIME FOR KIDS	05/17/2013	\$162.60
	Total:	\$162.60
TIME WARNER CABLE	04/19/2013	\$2,898.00
	06/20/2013	\$2,898.00
	Total:	\$5,796.00
TMEA	05/31/2013	\$50.00
	Total:	\$50.00
TODAYS OFFICE CENTER	04/05/2013	\$378.16
	04/12/2013	\$843.58
	04/19/2013	\$1,163.40
	04/25/2013	\$1,561.95
	05/03/2013	\$834.37
	05/17/2013	\$1,403.24
	05/24/2013	\$899.70
	05/31/2013	\$35.54
	06/07/2013	\$329.39
	Total:	\$7,449.33
TOLEDO PHYSICAL EDUCATION SUPPLY	05/17/2013	\$181.90
	Total:	\$181.90
TOOLTEX SALES & SERVICE	05/03/2013	\$56.12
	05/31/2013	\$37.50
	Total:	\$93.62
TORRES, JUAN	04/05/2013	\$206.00
	04/19/2013	\$103.00
	Total:	\$309.00
TOSHIBA BUSINESS SOLUTIONS	06/07/2013	\$1,658.00
	Total:	\$1,658.00
TOWNSEND, EMILY	06/07/2013	\$90.00
	Total:	\$90.00
TOYOTALIFT OF TEXAS	05/31/2013	\$230.59
	Total:	\$230.59
TRADEWINDS RESORT, THE	06/13/2013	\$477.12
	06/20/2013	\$0.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$477.12
TRAFFIC PARTS INC	06/07/2013	\$6,400.00
		Total: \$6,400.00
TRAIL OF BREADCRUMBS LLC	06/20/2013	\$395.00
		Total: \$395.00
TRANE U S INC	04/05/2013	\$326.00
	04/12/2013	\$1,708.78
	05/10/2013	\$966.42
	05/17/2013	\$1,728.65
	05/31/2013	\$281.51
	06/13/2013	\$175.38
		Total: \$5,186.74
TRANSAMERICA LIFE INSURANCE COMPANY	06/17/2013	\$22,542.32
		Total: \$22,542.32
TRANSFINDER	04/05/2013	\$2,500.00
		Total: \$2,500.00
TRANS-TEL CENTRAL INC	04/25/2013	\$692.00
		Total: \$692.00
TRAVIS WHOLESALE FLORIST	04/25/2013	\$116.95
	05/31/2013	\$163.55
	06/07/2013	\$415.15
		Total: \$695.65
TREE HOUSE INC	04/05/2013	\$7,979.80
	04/12/2013	\$1,087.00
	04/19/2013	\$5,249.45
	05/03/2013	\$1,796.40
	05/24/2013	\$3,767.80
	05/31/2013	\$1,149.00
		Total: \$21,029.45
TREES, JAY	04/12/2013	\$48.34
	04/25/2013	\$16.86
		Total: \$65.20
TREVINO, LYNNETTE	04/05/2013	\$57.63
	05/10/2013	\$81.08



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
TREVINO, LYNNETTE...	06/11/2013	\$30.51
	Total:	\$169.22
TREVINO, NORMA	04/25/2013	\$29.38
	05/17/2013	\$39.55
	Total:	\$68.93
TREVOR ROMAIN COMPANY	05/10/2013	\$52.00
	Total:	\$52.00
TRIANA, GLORIA	05/17/2013	\$106.22
	Total:	\$106.22
TRIARCO ARTS AND CRAFTS	04/19/2013	\$97.60
	06/20/2013	\$168.00
	Total:	\$265.60
TRICE EDUCATION RESOURCES INC	04/05/2013	\$16,500.00
	05/10/2013	\$12,000.00
	06/07/2013	\$6,000.00
	06/27/2013	\$3,000.00
	Total:	\$37,500.00
TRISTAR RISK MANAGEMENT	04/12/2013	\$5,606.25
	04/23/2013	\$57,316.24
	05/30/2013	\$51,750.68
	06/11/2013	\$50,912.70
	06/20/2013	\$11,605.00
	Total:	\$177,190.87
TRIUMPH LEARNING	05/17/2013	\$616.40
	Total:	\$616.40
TROXELL COMMUNICATIONS INC	04/05/2013	\$15.00
	05/10/2013	\$1,685.00
	Total:	\$1,700.00
TSNAP	04/19/2013	\$25.00
	Total:	\$25.00
TURNER NICOLE	04/05/2013	\$176.28
	05/10/2013	\$209.62
	06/11/2013	\$251.99
	06/13/2013	\$38.42



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$676.31
TUTORS WITH COMPUTERS LLC	04/19/2013	\$4,690.47
	05/17/2013	\$1,849.20
	06/13/2013	\$259.13
		Total: \$6,798.80
U S GAMES INC	05/03/2013	\$1,473.13
	06/07/2013	\$299.99
	06/20/2013	\$1,089.96
		Total: \$2,863.08
UNITED COMMUNITIES OF SAN ANTONIO	04/25/2013	\$1,000.00
	05/17/2013	\$1,000.00
		Total: \$2,000.00
UNITED WAY	04/12/2013	\$6,420.67
	05/15/2013	\$6,352.67
	06/14/2013	\$6,181.67
		Total: \$18,955.01
UNIVERSAL TRAVEL	04/05/2013	\$1,074.40
	04/25/2013	\$302.80
	05/17/2013	\$605.60
	05/31/2013	\$2,089.00
	06/13/2013	\$899.20
	06/20/2013	\$528.60
	06/27/2013	\$654.60
		Total: \$6,154.20
UNIVERSITY INTERSCHOLASTIC LEAGUE	04/12/2013	\$34.00
	04/19/2013	\$135.36
		Total: \$169.36
UNIVERSITY OF TEXAS	06/07/2013	\$22.00
		Total: \$22.00
UNIVERSITY OF TEXAS AT SAN ANTONIO	06/13/2013	\$950.36
	06/27/2013	\$125.00
		Total: \$1,075.36
UNIVERSITY OF TEXAS AUSTIN	06/27/2013	\$475.00
		Total: \$475.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
UNIVERSITY OF TEXAS SCHOOL OF LAW	06/20/2013	\$395.00
	Total:	\$395.00
URBAN SUPER ASSOC OF AMERICA	04/12/2013	\$425.00
	06/13/2013	\$825.00
	Total:	\$1,250.00
URBANOVSKY, THERESA	06/11/2013	\$225.00
	Total:	\$225.00
US DEPT OF EDUCATION	04/05/2013	\$103.99
	04/12/2013	\$1,381.97
	04/19/2013	\$103.99
	05/03/2013	\$103.99
	05/15/2013	\$1,381.97
	05/17/2013	\$103.99
	05/31/2013	\$103.99
	06/13/2013	\$1,381.97
	06/14/2013	\$103.99
	06/28/2013	\$103.99
Total:	\$4,873.84	
US SCHOOL SUPPLY INC	04/19/2013	\$754.80
	05/03/2013	\$311.60
	05/17/2013	\$197.95
	05/24/2013	\$212.95
	06/07/2013	\$356.25
	Total:	\$1,833.55
USA MOBILITY WIRELESS	04/05/2013	\$32.17
	04/25/2013	\$25.68
	05/31/2013	\$54.17
	06/20/2013	\$86.34
	Total:	\$198.36
USSBA	04/12/2013	\$695.00
	Total:	\$695.00
UTHSCSA	05/31/2013	\$870.00
	Total:	\$870.00
UTILITY TRAILER SALES	05/03/2013	\$445.18
	05/24/2013	\$1,126.73
	06/20/2013	\$7,812.44
	Total:	\$9,384.35



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$9,384.35
VALENZUELA, KYLEE	04/19/2013	\$0.00
		Total: \$0.00
VALLEY SPEECH LANGUAGE & LEARNING	04/05/2013	\$488.40
		Total: \$488.40
VANVLECK, BRANDON	04/19/2013	\$33.90
	06/27/2013	\$304.77
		Total: \$338.67
VARGAS, JESSICA	06/13/2013	\$35.75
		Total: \$35.75
VARIATIONS EDUCATIONAL SERVICES	05/17/2013	\$2,234.00
		Total: \$2,234.00
VASQUEZ, MARY HELEN	04/25/2013	\$50.85
		Total: \$50.85
VATA/SPATS	04/12/2013	\$175.00
	05/24/2013	\$175.00
		Total: \$350.00
VELEZ, JANINE	04/12/2013	\$13.56
	04/19/2013	\$63.27
		Total: \$76.83
VERIZON WIRELESS	04/12/2013	\$5,577.59
	05/17/2013	\$5,337.28
	06/13/2013	\$5,615.82
		Total: \$16,530.69
VERNIER SOFTWARE	06/20/2013	\$89,354.15
		Total: \$89,354.15
VICTORY PACKAGING	04/19/2013	\$2,352.00
		Total: \$2,352.00
VILLAGE LOCKSMITH	04/19/2013	\$20.79
	05/17/2013	\$24.36
	06/27/2013	\$38.22



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
	Total:	\$83.37
VOLOGY INC	06/13/2013	\$17,385.00
	Total:	\$17,385.00
VOYAGER	04/12/2013	\$4,956.60
	Total:	\$4,956.60
VST SERVICES LLC	04/05/2013	\$976.00
	05/17/2013	\$976.00
	Total:	\$1,952.00
WACLAWCZYK, JANLEN	04/25/2013	\$24.61
	Total:	\$24.61
WAGNER CULINARY ARTS	06/07/2013	\$450.00
	Total:	\$450.00
WAGNER HIGH SCHOOL	05/24/2013	\$15.67
	Total:	\$15.67
WALSH, ANDERSON, GALLEGOS	04/05/2013	\$15,971.33
	05/10/2013	\$13,697.30
	Total:	\$29,668.63
WALTERS, STEVEN A	05/24/2013	\$105.00
	Total:	\$105.00
WARDS	04/19/2013	\$4,274.08
	04/25/2013	\$1,194.58
	05/03/2013	\$545.09
	05/24/2013	\$606.19
	05/31/2013	\$3,213.40
	06/13/2013	\$426.45
	06/20/2013	\$5,511.00
	Total:	\$15,770.79
WARING, EDWARD	04/19/2013	\$284.20
	06/11/2013	\$439.01
	06/13/2013	\$75.15
	Total:	\$798.36
WASHINGTON MUSIC CENTER	05/24/2013	\$4,370.75
	05/31/2013	\$8,741.50



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
WASHINGTON MUSIC CENTER...	06/13/2013	\$5,497.95
	Total:	\$18,610.20
WASTE MANAGEMENT	04/12/2013	\$1,224.39
	04/25/2013	\$1,108.32
	05/03/2013	\$29,571.37
	05/10/2013	\$1,096.97
	05/17/2013	\$123.28
	05/31/2013	\$29,581.37
	06/13/2013	\$2,325.04
	06/27/2013	\$6,694.79
	Total:	\$71,725.53
WATTS, ANDREA	04/12/2013	\$100.23
	05/24/2013	\$132.09
	Total:	\$232.32
WELCH, CHRISTINA	05/24/2013	\$36.16
	06/27/2013	\$108.29
	Total:	\$144.45
WELLS, PENNI	06/11/2013	\$126.62
	Total:	\$126.62
WENGER CORP	06/07/2013	\$2,719.00
	Total:	\$2,719.00
WESCO DISTRIBUTION	04/19/2013	\$311.30
	05/03/2013	\$1,285.20
	05/10/2013	\$1,068.60
	Total:	\$2,665.10
WEST MUSIC	04/19/2013	\$872.58
	05/03/2013	\$728.45
	05/31/2013	\$3,658.19
	06/07/2013	\$1,054.04
	06/13/2013	\$4,099.79
	Total:	\$10,413.05
WESTBROOK, TAMARA	04/05/2013	\$57.50
	Total:	\$57.50
WESTERN PAPER COMPANY	04/19/2013	\$1,297.80
	04/25/2013	\$20,092.80



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Vendor Name	Date	Transaction Amount
WESTERN PAPER COMPANY...	05/24/2013	\$720.82
	06/07/2013	\$19,504.80
	Total:	\$41,616.22
WESTERN PSYCHOLOGICAL SERVICE	04/19/2013	\$1,100.50
	06/20/2013	\$846.45
	Total:	\$1,946.95
WESTIN HOTEL	06/13/2013	\$353.16
	Total:	\$353.16
WETHERELL, PATRICIA	04/25/2013	\$101.70
	05/17/2013	\$53.68
	Total:	\$155.38
WHARTON, GREG	04/19/2013	\$58.00
	05/03/2013	\$103.00
	Total:	\$161.00
WHATABURGER PARTNERSHIP	04/12/2013	\$245.38
	05/10/2013	\$36.11
	Total:	\$281.49
WHIDDON, MELISSA	04/05/2013	\$3,056.25
	05/03/2013	\$2,793.75
	06/07/2013	\$3,656.25
	06/20/2013	\$7,293.75
	Total:	\$16,800.00
WHITEHEAD, WESLEY	04/19/2013	\$63.00
	Total:	\$63.00
WHYTRY INC	04/05/2013	\$564.00
	Total:	\$564.00
WIARCOM INC	05/03/2013	\$59.90
	06/07/2013	\$59.90
	Total:	\$119.80
WICK FLOOR MACHINE COMPANY	06/27/2013	\$160.12
	Total:	\$160.12
WILKINS, ROXANNE	06/27/2013	\$1,800.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$1,800.00
WILLEFORD, SCOTT	04/19/2013	\$63.00
		Total: \$63.00
WILLIAMS, AARON	05/24/2013	\$80.81
		Total: \$80.81
WILLIAMS, BETH	06/11/2013	\$285.89
		Total: \$285.89
WILLIAMS, NORA	05/03/2013	\$1,200.00
	06/07/2013	\$900.00
	06/20/2013	\$950.00
		Total: \$3,050.00
WILLIAMS, PATRICK	04/12/2013	\$88.00
		Total: \$88.00
WILSON, LINDA	05/10/2013	\$300.00
		Total: \$300.00
WILSON, TRACY L	04/05/2013	\$93.00
		Total: \$93.00
WINFIELD SOLUTIONS LLC	04/05/2013	\$450.12
	04/12/2013	\$451.00
	04/19/2013	\$713.57
	05/03/2013	\$542.21
	05/10/2013	\$170.68
	05/17/2013	\$92.04
	05/24/2013	\$500.79
	05/31/2013	\$281.13
	06/07/2013	\$21.50
	06/13/2013	\$477.19
	06/20/2013	\$188.74
		Total: \$3,888.97
WITTE MUSEUM	06/27/2013	\$370.50
		Total: \$370.50
WOO, JAMES	04/19/2013	\$63.00
		Total: \$63.00



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Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
WOODCRAFT	05/03/2013	\$2,195.00
	05/17/2013	\$57.74
	05/24/2013	\$88.93
	Total:	\$2,341.67
WOODWIND AND BRASSWIND	05/17/2013	\$254.99
	Total:	\$254.99
WORLDWIDE PEST CONTROL	05/03/2013	\$2,295.00
	Total:	\$2,295.00
WORTHINGTON DIRECT	04/25/2013	\$1,455.16
	Total:	\$1,455.16
WRANA, ERIC	05/24/2013	\$139.17
	Total:	\$139.17
XEROX CORP	05/03/2013	\$73.30
	Total:	\$73.30
YATES, DILLARD	04/19/2013	\$125.00
	04/25/2013	\$125.00
	05/10/2013	\$125.00
	Total:	\$375.00
YO RANCH RESORT & CONFERENCE CENTER	05/31/2013	\$190.46
	Total:	\$190.46
YOUNG, DUKE H	05/10/2013	\$126.00
	Total:	\$126.00
YOUNG, STEVEN	04/12/2013	\$24.86
	05/10/2013	\$241.35
	05/24/2013	\$39.55
	06/13/2013	\$35.60
Total:	\$341.36	
ZANER BLOSER	04/05/2013	\$622.91
	Total:	\$622.91
ZAPATA DESIGN ASSOCIATES	06/27/2013	\$5,023.96
	Total:	\$5,023.96
ZARATE, LAURA	04/12/2013	\$17.32
	Total:	\$17.32



Vendor Check Register

Payments from 04/01/2013 through 06/30/2013

Vendor Name	Date	Transaction Amount
		Total: \$17.32
ZINN, CATHERINE M	04/05/2013	\$143.23
		Total: \$143.23