



April 2011 Check Register

Vendor Name	Date	Amount
ACENCION RUIZ	20110413	19.38
ADRIAN GUTIERREZ	20110413	339.15
AGE INDUSTRIES LTD	20110413	270.00
ALAMO HEIGHTS ISD	20110413	690.04
ALBERT CABRERA	20110413	100.00
ALEXANDRA DOMINGUEZ	20110420	42.33
ALEXANDRIA PECK	20110420	300.00
ALFONSO HERNANDEZ JR.	20110429	100.00
ALLISON MCCULLOUGH	20110413	100.00
ALMA SANDOVAL	20110430	153.00
ALTERMAN INC	20110413	1,655.07
ALTERMAN INC	20110428	593.05
ALVINO SALDANA	20110429	100.00
AMADA MORALES	20110430	30.60
AMANDA TYLER	20110430	165.59
AMBUTECH	20110428	42.70
AMELIA HERNANDEZ	20110428	1,428.24
AMERICAN COMPUTECH	20110413	318.00
AMERICAN EXPRESS	20110425	4,580.09
AMERICAN EXPRESS	20110427	3,795.72
AMERICAN THERMOFORM CORP	20110413	1,005.00
AMERICAN THERMOFORM CORP	20110430	988.50
ANALYTICAL SCIENTIFIC	20110413	1,513.21
ANDREA OGNOSKY	20110420	2,200.00
ANDREW STEPHENSON	20110428	103.52
ANGELA BELDING	20110413	307.69
ANGELICA OBREGON	20110430	77.52
ANGELICA SAPP	20110413	10.20
ANITA SPRINGER	20110430	108.63

Vendor Name	Date	Amount
ANNA KNODELL	20110420	12.75
ANNE P MUNK	20110413	46.92
ANNETTE M ARCE	20110428	100.00
ANNETTE WONG	20110420	21.42
ANTON FALCON	20110430	25.50
ANTONIA GARCIA	20110430	132.60
ANTONIO GONZALES	20110430	24.48
APPLE INC	20110413	2,336.00
APPLE INC	20110420	2,054.00
APPLE INC	20110428	87.00
APPLE INC	20110430	1,071.95
ARBOR SCIENTIFIC	20110428	111.52
ARC	20110428	101.96
ARIN	20110430	4,500.00
ARMSTRONGS CRICKET FARMS	20110413	147.00
ARMSTRONGS CRICKET FARMS	20110420	318.00
ARMSTRONGS CRICKET FARMS	20110430	373.80
ASHLEY SKLOSS	20110428	350.00
AT&T	20110413	2,744.00
AT&T	20110430	815.61
AT&T MOBILITY	20110428	622.04
AUSTIN AMERICAN-STATESMAN	20110420	303.36
AUSTIN AMERICAN-STATESMAN	20110428	322.32
AUTOMATIC ELEVATORS INC	20110413	970.00
AUTOMATIC ELEVATORS INC	20110428	385.14
AZUCENA HERNANDEZ	20110430	33.15
B&H PHOTO VIDEO PRO AUDIO	20110428	629.97
BANDERA ISD	20110413	752.40
BARBARA RAMSEY	20110429	100.00
BARNES & NOBLE INC	20110428	1,972.95
BARNES & NOBLE INC	20110430	605.54
BARTLOMIEJ BAZELAK	20110428	1,448.64
BEATRICE MOORE LUCHIN	20110420	1,000.00

Vendor Name	Date	Amount
BEATRIS MANRIQUEZ	20110413	19.38
BELINDA BARRERA	20110413	155.04
BELINDA HERNANDEZ	20110430	65.28
BERTA SALINAS	20110430	400.35
BESSIE SMITH	20110428	42.84
BEST WESTERN TEXAN INN	20110413	85.59
BETSY TILBURY	20110413	65.28
BETSY TILBURY	20110420	24.48
BETSY TILBURY	20110430	65.28
BETTY MILLS COMPANY	20110420	387.87
BEVERLY L MEYER	20110428	18.00
BEXAR COUNTY CLERK	20110428	60.00
BIANCA ALDERETE	20110429	100.00
BILL MILLER BAR-B-Q	20110420	5,875.00
BILLY P. PERRYMAN	20110413	450.00
BMI SYSTEMS GROUP	20110430	7,883.00
BOSWORTH PAPERS INC.	20110413	197.70
BRANDE MERRIMAN	20110429	100.00
BRANDI RAHIMI	20110429	0.00
BRANDY FRANSEN	20110413	100.00
BREAKTHROUGH ENTERPRISES, INC.	20110428	5,246.00
BRENDA HAWKINS	20110428	1,862.24
BRENDA L. FOX	20110428	1,862.24
BRENDA NALLY	20110413	100.00
BRIANA GARCIA	20110420	84.54
BROOKS ACADEMY OF SCIENCE	20110420	75.00
BURNETT STAFFING SPECIALISTS	20110413	312.75
BURNETT STAFFING SPECIALISTS	20110420	514.30
BURNETT STAFFING SPECIALISTS	20110428	222.40
BURNETT STAFFING SPECIALISTS	20110430	632.45
CAMT	20110428	1,150.00
CAMT	20110430	130.00

Vendor Name	Date	Amount
CANDY WRIGHT	20110413	56.10
CANON FINANCIAL SERVICES INC	20110420	932.70
CARA WYLY	20110428	522.51
CARA WYLY	20110430	55.27
CARLA HONESTO-RODRIGUEZ	20110413	100.00
CAROL HODSON	20110420	49.98
CAROL LOHSE	20110428	1,900.00
CAROL MORGAN	20110430	118.32
CAROLINA BIOLOGICAL SUPPLY CO	20110413	298.97
CAROLINA BIOLOGICAL SUPPLY CO	20110420	308.56
CAROLINA BIOLOGICAL SUPPLY CO	20110430	395.94
CAROLYN T CASTILLO	20110428	56.10
CASA VERDE FARMS	20110413	2,320.00
CASANDRA MORRISON	20110430	550.80
CASSIE EARL	20110429	100.00
CASSITY GUTIERREZ	20110413	538.22
CATHERINE ELLIOTT	20110413	16.32
CATHERINE ELLIOTT	20110428	16.32
CDW GOVERNMENT	20110413	107.37
CDW GOVERNMENT	20110420	12,295.24
CDW GOVERNMENT	20110428	1,775.06
CDW GOVERNMENT	20110430	79.84
CELESTE GARCIA	20110413	100.00
CENTER POINT ISD	20110429	5,610.95
CESAR DE LA CRUZ	20110429	100.00
CHAMPION LOCK & SAFE COMPANY	20110420	127.00
CHARLES ETTA ORISE	20110413	6.12
CHARLES ETTA ORISE	20110420	6.12
CHARLOTTE ISD	20110430	84.00
CHARLOTTE TONDRE	20110413	83.07
CHARLOTTE TONDRE	20110420	27.85
CHERYL SLOAN	20110413	100.00

Vendor Name	Date	Amount
CHERYL TRAMMELL	20110429	100.00
CHRISTAL VISION INC	20110420	2,331.20
CLAIRE REAGAN	20110413	100.00
CLAMPITT PAPER CO	20110413	161.00
CLAUDIA MARTINEZ	20110430	284.58
CLOSE UP FOUNDATION	20110428	54,927.00
COABE	20110428	595.00
COASTAL BEND TASBO	20110413	500.00
COLISEUM ADVISORY BOARD	20110428	7,000.00
CONNIE SINNETT	20110428	22.44
CONNIE TURNER	20110428	4,200.00
CONTINENTAL AIRLINES	20110413	6,086.33
CORPUS CHRISTI CALLER-TIMES	20110420	115.76
COSA HEADSTART	20110413	25.00
COUNCIL FOR EXCEPT CHILDREN	20110420	574.00
CPS ENERGY	20110428	39,947.89
CRESENCIO DURON	20110413	3,852.00
CROWNE PLAZA AUSTIN HOTEL	20110420	340.08
CRYSTAL CITY ISD	20110419	1,354.50
CTAT	20110430	315.00
CYNTHIA CARRILLO	20110428	29.58
CYNTHIA VALDEZ	20110429	100.00
CYNTHIA ZARAGOZA	20110428	50.87
DANIEL DIFEE	20110430	600.00
DANIEL GONZALEZ JR.	20110413	116.70
DANIEL P. GOMEZ	20110413	84.15
DANIEL P. GOMEZ	20110428	80.07
DARIA WILLIAMS	20110430	61.20
DARLENE REDCLIFT	20110413	28.43
DARLENE REDCLIFT	20110428	155.67
DARLENE REDCLIFT	20110430	16.24
DARYL PARKER	20110430	21.42
DATA PROJECTIONS INC	20110428	100.00

Vendor Name	Date	Amount
DAVID BUNCH	20110429	100.00
DAVID MULLINAX	20110428	157.17
DAVID NERI	20110413	73.44
DAVID PTASNIK	20110430	107.64
DAVILA'S BAR BQ	20110428	799.00
DAVILA'S BAR BQ	20110430	715.00
DAWN POSES	20110413	273.87
DAWN POSES	20110430	766.02
DAWN WHITE	20110430	82.11
DEALERS ELECTRICAL SUPPLY	20110420	524.40
DEAN MENDOZA	20110429	100.00
DEBORAH B HEWITT	20110420	76.50
DEBRA ALANIZ	20110413	100.00
DEE ANN DRUMMOND-ESTLACK	20110413	780.26
DELISA RODRIGUEZ	20110420	32.13
DELL MARKETING LP	20110413	149.59
DELL MARKETING LP	20110420	3,679.11
DELL MARKETING LP	20110428	23,889.95
DELL MARKETING LP	20110430	4,785.82
DENIM GROUP	20110428	70,143.75
DENISE SON	20110428	20.40
DEPT OF INFO RESOURCES	20110430	1,414.60
DEVINE ISD	20110429	39,160.95
DEVONA HERNANDEZ	20110428	336.09
DEVONA HERNANDEZ	20110430	365.67
DIANA GRANBERRY	20110428	118.32
DIANA KLEPAC	20110430	364.65
DIANA PENA	20110428	27.54
DIANA SANDOVAL	20110428	5.10
DIANE F. GAMEZ	20110428	1,862.24
DIGICERT, INC.	20110428	311.00
DIGITAL JUICE INC	20110420	499.90
DILLEY ISD	20110419	6,138.37

Vendor Name	Date	Amount
DINAH-MIGHT ADVENTURES, LP	20110420	753.30
DOCULYNX	20110413	639.05
DOLORES DOMINGUEZ	20110420	15.30
DONALD HAWKINS	20110413	31.36
DONALD HAWKINS	20110428	34.54
DREYER CONSULTING LLC	20110428	5,850.00
DRURY INN & SUITES AUSTIN	20110420	92.65
DRURY INN & SUITES AUSTIN	20110428	1,111.80
DRURY INN & SUITES AUSTIN	20110430	277.95
DRURY INN HOUSTON	20110413	471.75
DRURY INN HOUSTON	20110420	660.15
DRURY INN MCALLEN	20110413	321.00
DUMAS HARDWARE CO	20110420	2,130.00
EAN HOLDINGS, LLC	20110413	4,924.59
EAN HOLDINGS, LLC	20110420	1,966.50
EAN HOLDINGS, LLC	20110428	2,966.39
EAN HOLDINGS, LLC	20110430	972.00
EBSCO	20110420	14,524.00
EDGEWOOD ISD	20110419	7,410.38
EDUCATION SERVICE CTR REG 10	20110420	600.00
EDUCATION SERVICE CTR REG 10	20110428	171,800.00
EDUCATION SERVICE CTR REG 10	20110430	89.00
EDUCATION SERVICE CTR REG 13	20110420	17,150.00
EDUCATION SERVICE CTR REG 17	20110428	701.80
EDUCATION SERVICE CTR REG 2	20110430	586.96
EDUCATION SERVICE CTR REG 20	20110413	304.05
EDUCATION SERVICE CTR REG 4	20110413	240.00
EDUCATORS OUTLET INC	20110420	78.40
ELENA ALDAZ-NICHOLS	20110420	100.00
ELEUTERIA SANDOVAL	20110430	151.98
ELIZABETH GRAY	20110428	1,862.24
ELIZABETH MONCADA	20110430	4.59
ELIZABETH MORENO	20110420	43.35

Vendor Name	Date	Amount
ELIZABETH PECHE	20110420	37.23
ELLIE ROSS	20110420	100.00
ELLIE ROSS	20110428	172.85
ENRIQUE CASTELLANOS	20110429	100.00
ERIKA L FLORES	20110413	55.08
ERIKA L FLORES	20110420	18.36
ERIN DELEON	20110413	79.56
ERNEST ALTGELT	20110430	1,350.00
ERNEST TORRE	20110420	325.00
ERNESTO TIJERINA	20110430	1,200.00
ESCAMILLA, PONECK &	20110430	1,200.00
ESMERALDA CAVAZOS	20110420	100.00
ESMERALDA T SOLANO	20110430	8.16
ESTELLA PIERCE	20110413	20.40
EUGENIA F FIRTH	20110428	1,922.00
EVANGELINE SALAZAR	20110413	100.00
EVELYN VILLARREAL	20110428	161.97
EXECUTIVE SECURITY SYSTEMS INC	20110420	4,874.66
EXECUTIVE SECURITY SYSTEMS INC	20110430	4,025.28
EZEQUIEL QUIJANO	20110420	500.00
EZEQUIEL QUIJANO	20110430	300.00
FAYE CLEGG	20110430	20.40
FEDERAL EXPRESS CORPORATION	20110413	82.64
FEDERAL EXPRESS CORPORATION	20110420	65.24
FEDERAL EXPRESS CORPORATION	20110428	153.63
FERRELLGAS	20110428	25.50
FISHER SCIENTIFIC COMPANY	20110413	798.00
FLUKE NETWORKS INC	20110420	9,288.00
FORT SAM HOUSTON ISD	20110430	75.00
FRANCES ANDERSON	20110413	100.00
FRANCES LOSOYA	20110428	1,428.24
FREDERICKSBURG ISD	20110430	50.00
FRESH HORIZONS CREATIVE CATER	20110430	256.55

Vendor Name	Date	Amount
FUELMAN	20110420	3,884.75
GABRIEL MARTINEZ	20110413	317.22
GABRIEL MARTINEZ	20110430	234.09
GABRIELLA MCMILLIAN	20110428	1,879.58
GALE MINTON	20110413	500.00
GAYLYN PENLERICK	20110429	100.00
GE MONEY BANK/AMAZON	20110428	1,640.08
GENWORTH LIFE INSURANCE CO	20110429	842.74
GEORGE MORA	20110429	100.00
GEORGIA MOLLOY	20110413	100.00
GERARDO ARIZPE	20110413	30.00
GINA CHRISTENSON	20110413	295.20
GINA CHRISTENSON	20110420	34.68
GINGER BLACK	20110413	100.00
GLEN TREIBS	20110420	81.60
GLODENE O JONES	20110428	1,898.96
GLORIA CORONADO	20110430	89.76
GLORIA WORD	20110413	100.00
GOLDS GYM INTERNATIONAL	20110429	1,399.44
GRETCHEN ELKINS	20110413	147.36
GRETCHEN ELKINS	20110428	329.43
GREYHOUND PACKAGE EXPRESS	20110430	12.95
HAMPTON INN & SUITES	20110420	876.96
HAMPTON INN ANN ARBOR SOUTH	20110428	482.85
HANDWRITING WITHOUT TEARS	20110428	51.70
HARMONY SCIENCE ACADEMY	20110430	25.00
HARRIETT JACKSON	20110428	153.93
HEATHER BRUMAGE	20110430	39.27
HEB	20110413	77.32
HEB	20110420	79.86
HEB	20110428	50.60
HEB	20110430	300.87

Vendor Name	Date	Amount
HENRY MUNK	20110413	39.78
HIGH SCOPE	20110428	1,936.05
HIGH SCOPE EDUCATIONAL	20110420	710.00
HM RECEIVABLES CO 11, LLC	20110413	4,260.60
HOLIDAY INN	20110420	363.80
HOLIDAY INN	20110428	224.70
HOLIDAY INN EXPRESS & SUITES	20110428	213.90
HOLIDAY INN EXPRESS & SUITES	20110430	282.90
HOME DEPOT CREDIT SERVICES	20110413	300.58
HOME DEPOT CREDIT SERVICES	20110430	132.90
HONDO ISD	20110413	1,164.85
HONDO ISD	20110429	29,564.90
HONDO ISD	20110430	1,150.12
HOPE FOUNDATION	20110430	45.90
HUMBERTO RODRIGUEZ	20110428	1,125.00
IBM CORPORATION	20110413	13,073.00
IBM CORPORATION	20110420	27,783.95
IDA TREVINO GARCIA	20110413	359.55
IDENTRUST INC	20110428	175.00
IKON OFFICE SOLUTIONS	20110420	5,262.35
INDEPENDENT LIVING AIDS INC	20110420	41.45
INDEPENDENT LIVING AIDS INC	20110430	28.45
INGRAM ISD	20110419	2,954.25
INGRAM ISD	20110429	1,332.50
INSECT LORE	20110428	226.97
INSECT LORE	20110430	51.92
INTEGRIDATA SERVICES	20110420	5,053.75
INTEGRIDATA SERVICES	20110428	4,842.50
INTERCULTURAL DEVELOPMENT	20110428	6,187.50
IPEC COACHING	20110428	42,459.36
IRASEMA TAMEZ	20110429	100.00
IRENE RAMOS	20110430	62.30
IVETTE TARGAC	20110429	100.00

Vendor Name	Date	Amount
JACKLYN MARTIN	20110430	139.70
JAMES HUNTER	20110413	100.00
JAMES SAMSEL	20110413	100.00
JAMIE KOWATCH	20110428	1,428.24
JANE WEEKLEY	20110413	16.32
JANE WEEKLEY	20110428	8.16
JANE WRIGHT	20110413	30.22
JANENA YOUNG	20110429	100.00
JANET DUNEVANT	20110420	16.49
JANET GALLARDO	20110413	100.00
JANET SERRANO	20110413	100.00
JASMINE MCGINNIS	20110413	76.50
JASMINE MCGINNIS	20110428	65.79
JASON ALVEAR	20110420	40.80
JAY STEELE	20110429	100.00
JAZMINE MARTINEZ	20110413	68.85
JEFF GOLDHORN	20110413	102.98
JEFF GOLDHORN	20110430	302.43
JEFFREY SALINAS	20110428	2,873.82
JEFFREY STONE	20110413	157.59
JEFFREY STONE	20110428	408.86
JEFFREY STONE	20110430	23.00
JEM RESOURCE PARTNERS	20110428	39.00
JENELVA CARTER	20110413	100.00
JENICE DAMES	20110428	62.37
JERI-LYN WHEELER	20110429	100.00
JESSICA LLANAS	20110413	15.30
JOANNE MORENO	20110413	28.56
JOE MARTINEZ	20110429	100.00
JOEL GAINES	20110428	2,856.48
JOHN ANDREWS	20110428	30.00
JOHN MCCAULEY	20110430	18.00
JONAS ALVAREZ	20110413	51.00

Vendor Name	Date	Amount
JONAS ALVAREZ	20110428	61.20
JOSE CANDELARIO	20110428	2,500.00
JOSE RAMOS	20110413	151.98
JOSE RAMOS	20110428	30.60
JOSEFA PEREZ	20110430	151.98
JOSEFINA RODRIGUEZ	20110430	153.00
JOSEPH ARGUELLO	20110429	100.00
JOYCE LYNN CHAPMAN	20110420	19.89
JUAN SANDOVAL	20110420	5.61
JUANITA LOZANO	20110413	97.92
JUDY CRYER	20110413	1,461.18
JUDY CRYER	20110430	38.67
JUDY PETTY	20110429	100.00
JULI ROBBINS	20110413	18.36
JULI ROBBINS	20110428	18.36
JULI ROBBINS	20110430	215.22
JULIANN SAWYER	20110428	1,862.24
JULIANNE WEBB	20110413	86.56
JULIANNE WEBB	20110428	1,267.65
JULIANNE WEBB	20110430	96.27
JULIE GRAHAM	20110429	100.00
JULIE SEGURA-CORDOVA	20110430	401.88
JULIE WHITE	20110429	100.00
KARE-N-EDUCATION LLC	20110420	2,320.00
KARE-N-EDUCATION LLC	20110428	290.00
KAREN A DAVENPORT	20110429	100.00
KATHI PEREZ	20110420	795.84
KATHLEEN CAUDILL	20110429	100.00
KATHY CERVANTEZ	20110413	321.06
KATHY CERVANTEZ	20110428	260.48
KATHY CERVANTEZ	20110430	183.79
KIMBERLY BAUMGARDNER	20110428	28.56
KIMBERLY BAUMGARDNER	20110430	43.35

Vendor Name	Date	Amount
KIMBERLY BREDVAD VINTON	20110428	118.32
KIMBERLY FAIRCLOTH	20110428	64.01
KIMIKO WASHBURN	20110430	569.67
KOLEI GROUP LLC	20110430	4,800.00
KRIESTI L BUNCH	20110420	39.27
KRISTIN N HOOD	20110413	246.14
KRISTINA JOHNSON	20110428	301.94
LA QUINTA	20110428	84.53
LA QUINTA	20110430	422.65
LA QUINTA HOTEL	20110430	63.72
LA QUINTA INN	20110428	82.39
LA QUINTA INN VICTORIA	20110428	74.90
LA TORRETTA LAKE RESORT & SPA	20110430	1,478.04
LAKESHORE	20110413	388.70
LAKESHORE	20110420	149.97
LAKESHORE	20110428	497.02
LAKESHORE	20110430	396.20
LANA KUEHNE	20110413	100.00
LAURA LEE PACE	20110413	76.50
LAURA LEE PACE	20110420	76.50
LAURA MARTINEZ	20110430	151.98
LAURA MORA	20110429	100.00
LAURA YELK	20110420	10.20
LAWRENCE STAVINOHA	20110413	298.70
LEAH DATO	20110413	145.86
LEAH DATO	20110420	70.25
LEAH DATO	20110430	33.66
LEONARD TURNER	20110429	100.00
LESLY REVELS	20110428	20.40
LETICIA ESPINOSA	20110413	100.00
LEVI RAY & SHOUP INC	20110428	23,371.00
LILIANA CLARK	20110413	16.83
LINDA DAVIDSON	20110428	211.41

Vendor Name	Date	Amount
LINDA DOSSEY	20110430	40.80
LINDA MANN	20110413	79.05
LINDA SANTOS	20110428	41.31
LINDA SOLALINDE	20110413	10.00
LISA KIRBY	20110430	17.85
LISA OCHOA	20110430	27.03
LISA SCARLETT	20110413	14.28
LISA WHITE	20110428	65.28
LIZA LUNA	20110428	1,562.24
LOCKE HILL FEED	20110420	1,322.68
LONE STAR OVERNIGHT	20110430	6.11
LORI ELIZABETH STEVENS-PRUITT	20110429	100.00
LORRAINE DANIEL	20110430	124.95
LRP PUBLICATIONS	20110420	45.45
LSCANLON INC	20110430	2,000.00
LUCIEN COSTLEY	20110430	706.44
LYTLE ISD	20110413	1,256.34
LYTLE ISD	20110419	15,148.16
MANA P MOLINA	20110430	27.54
MAR COR PURIFICATION INC	20110420	88.35
MARCIA CROUCH	20110428	1,150.17
MARGARET SALAZAR	20110413	152.49
MARGARET SALAZAR	20110430	243.78
MARGARET STANUSH	20110429	100.00
MARIA A HERNANDEZ	20110413	19.38
MARIA ARREDONDO	20110413	18.36
MARIA ARREDONDO	20110428	18.36
MARIA C BUDD	20110413	13.26
MARIA CANO	20110430	35.70
MARIA ELENA MONDRAGON	20110429	100.00
MARIA JIMENEZ	20110430	41.82
MARIA M SPAIN	20110430	426.36
MARIA MARTINEZ	20110430	8.16

Vendor Name	Date	Amount
MARIA SAUCEDA-NIETO	20110413	33.15
MARIA SOLIS	20110430	12.24
MARIA TREVINO	20110430	20.40
MARIANNE WHITE	20110430	1,600.00
MARILYN J PRAHIN	20110428	2,471.50
MARIO GAMBOA	20110429	100.00
MARISSA JIMENEZ	20110428	238.53
MARK BARNETT	20110428	141.45
MARLON DAVIS	20110420	16.32
MARSHALL CAVENDISH	20110420	375.00
MARTHA PIMENTAL	20110430	9.18
MARTHA TALAMANTEZ	20110430	130.56
MARTIN BELMAN	20110413	38.76
MARY BALES	20110413	100.00
MARY GRAY	20110413	11.22
MARY K VIEGELAHN	20110429	1,065.00
MARY ORTIZ	20110413	33.66
MARY PRUSKI	20110413	11.75
MARY R. PETROSKY	20110430	1,000.00
MARY ROSE TRINIDAD	20110413	30.60
MARY ROSE TRINIDAD	20110420	30.60
MARY WOODRUFF	20110429	100.00
MATTHEW SIMONDS	20110428	1,862.24
MAVERICK BOOKS, INC.	20110420	100.00
MAXI AIDS INC	20110428	80.25
MAYRA T DE HOYOS	20110420	66.30
MAYRA T DE HOYOS	20110430	219.70
MAYTE SALAZAR	20110413	100.00
MEDINA VALLEY ISD	20110419	17,157.47
MEEKS CONSULTING LLC	20110413	4,500.00
MEEKS CONSULTING LLC	20110430	4,050.00
MELINDA WIGGINS	20110430	140.76
MELISSA BROWN	20110413	84.15

Vendor Name	Date	Amount
MELISSA BROWN	20110420	112.20
MELISSA BROWN	20110430	219.30
MELISSA HERNANDEZ	20110413	100.00
MELISSA KLUMB	20110413	100.00
MELISSA NITU	20110420	33.15
MICHAEL COLLAZO	20110413	16.32
MICHAEL COLLAZO	20110430	176.46
MICHAEL LITTLEFIELD	20110428	1,862.24
MICHAEL MCCLAIN	20110429	100.00
MICHAEL OCHOA	20110420	690.00
MICHELLE MCLEAN	20110413	32.74
MICHELLE MIKA DEATLEY	20110413	99.00
MICHELLE MIKA DEATLEY	20110428	38.26
MICHELLE YZAGUIRRE	20110413	64.26
MICHELLE YZAGUIRRE	20110430	154.81
MICROSHARE	20110420	4,166.50
MIGDALIA NEGRON	20110420	134.64
MILLICENT KATHERINE MARCHA	20110428	4,297.47
MINDY LACOUR	20110428	162.27
MIRACLE RECREATION EQUIPMENT	20110428	55,615.52
MIRACLE RECREATION EQUIPMENT	20110430	28,112.00
MONICE A KRETZSCHMER	20110428	79.42
MORGAN'S WONDERLAND	20110420	265.00
NANCY RODRIGUEZ	20110428	109.84
NASCO	20110413	100.22
NATALEE MUELLER	20110429	100.00
NATALIA ISD	20110413	1,219.30
NATIONAL EDUCATORS	20110428	140.00
NATIONAL PROFESSIONAL RESOURCE	20110413	194.00
NETCHEMIA, LLC	20110413	500.00
NORA LUGO	20110428	7,448.96

Vendor Name	Date	Amount
NORMA J ORTIZ	20110413	31.78
NORMA LOPEZ	20110420	91.80
NORRIS CONFERENCE CENTERS	20110430	6,585.56
NORTH EAST ISD	20110420	75.00
NORTH EAST ISD	20110429	7,069.47
NORTHSIDE ISD	20110419	1,372.50
NORTHSIDE ISD	20110430	385.00
ODELIA MARIE DAVIS	20110413	100.00
OFFICE DEPOT	20110413	4,395.02
OFFICE DEPOT	20110420	4,535.44
OFFICE DEPOT	20110428	274.50
OFFICE DEPOT	20110430	2,286.15
OFFICE MAX CONTRACT INC	20110420	259.68
OLGA COVARRUBIAS	20110420	55.00
OLGA ESCAMILLA	20110420	28.50
OLGA ESCAMILLA	20110430	226.95
OLGA MARRERO	20110413	55.08
OLGA MARRERO	20110428	33.66
OLGA VILLAREAL	20110413	25.50
OLINDA LUNA	20110413	100.00
OLIVIA PARKER	20110428	98.97
OMNI CORPUS CHRISTI HOTEL	20110428	94.83
OMNI CORPUS CHRISTI HOTEL	20110430	189.66
ORIENTAL TRADING CO INC	20110428	202.03
OWL'S NEST	20110420	143.00
PACK-MARK INC	20110420	94.88
PAMELA CHAMBERS	20110413	19.38
PAMELA CHAMBERS	20110420	174.90
PAMELA CHAMBERS	20110428	69.49
PAMELA D ISAACS	20110428	1,428.24
PARTNERS RESOURCE NETWORK	20110428	140.00
PATRICIA ALEJANDRO	20110430	363.12
PATRICIA BROWN	20110428	366.71

Vendor Name	Date	Amount
PATRICIA CARRASCO	20110413	24.48
PATRICIA KELLER	20110428	1,862.24
PATRICIA R. PRINCE	20110420	15.30
PATRICIA R. PRINCE	20110428	1,862.24
PATRICIA S NAVARRO	20110428	1,862.24
PATSY DOWELL	20110429	100.00
PAUL NEUHOFF	20110420	37.00
PAULA RENKEN	20110428	27.03
PAULA RING	20110413	94.35
PAULA V CHANCE	20110413	1,450.00
PEARSALL ISD	20110430	25.00
PEARSON EDUCATION	20110428	209.15
PEARSON EDUCATION INC	20110428	0.00
PEGGY TREIBS	20110413	211.65
PETTY CASH	20110428	139.96
PHARR SAN JUAN ALAMO ISD	20110413	12,500.00
PINNACLE MEDICAL MANAGEMENT	20110413	15,269.00
PINNACLE MEDICAL MANAGEMENT	20110420	10,815.00
PINNACLE MEDICAL MANAGEMENT	20110430	16,602.00
PITNEY BOWES	20110420	910.00
PIZZ-A-GHETTI	20110420	71.50
PRENTKE ROMICH COMPANY	20110413	6,590.00
PROCOMPUTING CORPORATION	20110413	560.00
PROCOMPUTING CORPORATION	20110428	284.05
PROCOMPUTING CORPORATION	20110430	2,455.00
PROMETRIC INC.	20110413	1,875.00
PROMO PEOPLE INC	20110428	2,276.12
QEP INC PROFESSIONAL BOOKS	20110430	1,216.82
QUALITY INN	20110430	74.90

Vendor Name	Date	Amount
QUICK COURIER	20110413	18.00
QUICK COURIER	20110428	36.00
RAC INC	20110413	360.00
RACHAEL GUILLEN	20110429	100.00
RACHEL MORALES	20110413	46.27
RACHEL RAMIREZ	20110413	175.95
RACHEL SERVANTES	20110413	100.00
RAINBOW MEALWORMS	20110428	60.46
RANDAL CASTEEL	20110428	309.57
RANDAL CASTEEL	20110430	27.54
RAQUEL CHAVEZ	20110430	104.04
RAVAE SHAEFFER	20110413	39.78
REBECCA C PEREZ	20110413	31.62
REBECCA DAVILA	20110413	11.22
REBECCA DAVILA	20110428	11.22
REFUGIO ISD	20110430	150.00
REGINA HILLIS	20110413	29.49
REGINA HILLIS	20110420	520.59
REGINA HILLIS	20110428	133.90
RELIANCE COMMUNICATIONS, INC	20110420	243.00
RENE CORONADO	20110413	81.09
RENE CORONADO	20110420	34.59
RENE CORONADO	20110428	414.51
RENE CORONADO	20110430	11.86
RICARDO GARCIA SR	20110430	84.66
RICHARD CASTRO	20110428	2,856.48
RICHARD CHAPPELL	20110428	700.00
RICHARD H LOEFFLER	20110428	55.35
RICHARD JENKINS	20110428	99.45
RITA MALDONADO	20110430	90.78
ROBERT GARRETT	20110420	1,375.00
ROBERT SCHLUETER	20110413	85.17

Vendor Name	Date	Amount
ROBIN WHITE	20110428	113.22
RONALD BEARD	20110413	124.56
RONALD MAH, M.A	20110428	75.00
RONNIE DENNIS	20110430	540.12
ROSA M RESENDEZ	20110420	13.26
ROSALINDA CASIAS	20110429	100.00
ROSALINDA H PINEDA	20110428	26.00
ROSALINDA H PINEDA	20110430	178.13
ROSARIO POLANCO	20110430	448.80
ROSELYN ANDREWS	20110413	198.90
ROSEMARY DELIVERS	20110420	566.57
ROSIE ORTIZ	20110430	27.03
ROXANN GLEASON	20110413	107.10
ROXANN GLEASON	20110430	142.80
ROXANNE HAMMONDS	20110429	100.00
RUDY BARAJAS	20110428	3,724.48
RUTH ANN BROWNLEE	20110430	53.51
RUTHANN PLATA	20110413	142.80
RUTHANN PLATA	20110430	97.92
S X CALLAHAN INC	20110428	138.14
S X CALLAHAN INC	20110430	42.40
SAFESITE INC	20110413	140.00
SAFESITE INC	20110430	140.00
SALLY SHRECK	20110428	682.50
SALUA LARA	20110428	5.10
SAM'S CLUB DIRECT	20110420	556.23
SAMANTHA CASTANO	20110413	100.00
SAMANTHA TREVINO	20110413	100.00
SAN ANTONIO EXPRESS NEWS	20110420	387.48
SAN ANTONIO TROPICALS	20110413	3,390.00
SAN ANTONIO TROPICALS	20110420	1,343.00
SAN ANTONIO TROPICALS	20110428	1,102.00
SAN ANTONIO TROPICALS	20110430	1,729.60

Vendor Name	Date	Amount
SAN ANTONIO WATER SYSTEM	20110428	2,795.39
SANDRA ALDACO	20110428	96.90
SANDRA ALDACO	20110430	25.50
SANDRA CONNATSER	20110428	380.62
SANDRA MUJICA	20110428	15.30
SANDRA SANDOVAL	20110413	320.79
SANDRA SANDOVAL	20110430	182.58
SANDRA SCHNEIDER	20110413	404.76
SANDRA SLOUGH	20110420	204.26
SANDRA SLOUGH	20110428	57.12
SANIVAC DAVIS MGF	20110413	1,793.75
SANTA ROSA LOW VISION CLINIC	20110413	270.00
SANTA ROSA LOW VISION CLINIC	20110428	270.00
SANTOS SERNA, JR.	20110429	100.00
SARAH G SALAZAR	20110428	2,856.48
SASHLA	20110428	150.00
SCHOOLHOUSE EDUCATIONAL PUB.	20110420	13,476.25
SEEDLINGS BRAILLE BOOKS	20110413	62.25
SEGUIN ISD	20110430	14,837.86
SHANNON BAUMANN	20110420	107.18
SHANNON BAUMANN	20110428	106.54
SHANNON BAUMANN	20110430	168.17
SHARON D SCALLION	20110420	300.00
SHARON JONAS	20110420	245.25
SHARON SINIFF	20110428	20.91
SHEILA COLLAZO	20110428	399.58
SHEILA COLLAZO	20110430	347.82
SHELL FLEET PLUS	20110420	440.17
SHERRIE ROUTIN	20110430	384.54
SHERRY MARSH	20110413	140.25
SHI GOVERNMENT SOLUTIONS	20110420	8,616.00
SHI GOVERNMENT SOLUTIONS	20110428	289.00

Vendor Name	Date	Amount
SHIRLEY KEARNS	20110413	198.39
SIF ASSOCIATION	20110428	1,000.00
SILVIA DE LA CRUZ	20110413	100.00
SIRIUS COMPUTER SOLUTIONS INC	20110430	1,274.40
SIRIUS ENTERPRISE SYS. GROUP	20110420	34,734.40
SOMERSET ISD	20110413	2,747.28
SOMERSET ISD	20110419	63,115.57
SONIA COLON-RIVERA	20110420	65.85
SONIA COLON-RIVERA	20110428	35.70
SOUTH MALL OPTICAL	20110420	1,320.00
SOUTH TEXAS RURAL HEALTH SERV	20110428	35.00
SOUTHSIDE ISD	20110413	1,440.00
SOUTHSIDE ISD	20110419	63,014.00
SOUTHWEST ISD	20110419	159,929.35
SOUTHWEST ISD	20110429	1,487.40
SPICE OF LIFE	20110430	329.50
SPRINT	20110430	1,499.01
STACEY WEAVER	20110420	126.99
STACY BULLOCK	20110413	294.78
STACY BULLOCK	20110428	73.95
STEPHANIE TOMCHESSON	20110413	353.94
STEPHANIE TOMCHESSON	20110430	193.80
STEPHANIE WEST	20110428	86.07
STEPHEN A HEIDENREICH	20110413	11.22
STEPHEN A HEIDENREICH	20110420	72.42
STEPHEN CASTRO	20110420	13.26
STEPHEN SPERBER	20110429	100.00
STEVEN COATS	20110420	900.00
STREAMING MEDIA HOSTING	20110430	224.95
SUNSET STATION	20110428	796.66
SUSAN ALTGELT	20110413	17.94
SUSAN SOLIS	20110420	300.00
SUSANA ESTALA	20110430	7.14

Vendor Name	Date	Amount
SUSANNA GARZA	20110428	133.73
SUSANNA GARZA	20110430	119.45
SUZIE HUMPHREYS	20110420	500.00
SYLVIA CASTILLO	20110430	60.00
SYLVIA HOYER	20110430	435.84
SYLVIA HUMES	20110413	35.70
SYLVIA MAXINE LATHAM	20110428	32.13
SYLVIA MONREAL	20110413	395.76
SYLVIA ORTIZ	20110428	1,436.40
SYSCO SAN ANTONIO FS, INC	20110428	1,094.76
TACO CABANA CATERING SERVICE	20110428	366.47
TALAE	20110420	7,275.00
TASA	20110413	1,150.00
TAWNY HURON	20110428	32.64
TDINDUSTRIES	20110413	3,037.69
TDINDUSTRIES	20110430	3,166.33
TECHADAPT INC	20110420	1,729.00
TECHADAPT INC	20110430	1,743.00
TERESA M LEMUS	20110430	88.74
TERESA RODRIGUEZ	20110428	1,869.89
TEXAS ASSOCIATION OF SCHOOL	20110420	40,000.00
TEXAS DEPARTMENT OF LICENSING	20110413	80.00
TEXAS DEPT OF AGRICULTURE	20110420	75.00
TEXAS DEPT OF PUBLIC SAFETY	20110428	18.00
TEXAS GUARANTEED STUDENT LOAN	20110429	776.00
TEXAS SCHOOL BUSINESS	20110413	2,800.00
TEXAS WORKFORCE COMMISSION	20110420	865.46
THEODORE DE AUBREY	20110429	100.00
THOMAS REPROGRAPHICS	20110413	8,812.50
THOMAS REPROGRAPHICS	20110428	1,036.50
THOMPSON PRINT SOLUTIONS	20110428	594.95

Vendor Name	Date	Amount
TIFFANY JOHNSON	20110413	30.00
TIME WARNER CABLE	20110420	11,046.45
TINA REYNA	20110413	100.00
TODAY'S PROMOS	20110430	2,400.00
TOYOTA LIFT OF SOUTH TEXAS	20110413	142.35
TOYS FOR SPECIAL CHILDREN INC	20110430	55.95
TRADE GROUP- SAN ANTONIO, LLC	20110428	255.82
TRAINING WHEELS INC.	20110420	148.17
TRICIA PLATE	20110429	100.00
TRILITERAL LLC	20110428	57.27
TRINITY STAFFING SERVICES	20110413	1,797.26
TRINITY STAFFING SERVICES	20110428	2,144.66
TRINITY STAFFING SERVICES	20110430	2,543.79
TW TELECOM	20110428	1,996.27
TXDMV	20110420	5.45
U S DEPT OF EDUCATION	20110429	178.00
ULINE	20110413	384.24
UNIFIRST HOLDINGS LP	20110413	151.86
UNIFIRST HOLDINGS LP	20110428	142.63
UNITED WAY OF SAN ANTONIO	20110429	957.63
UNIVERSAL BOOKBINDERY, INC.	20110428	921.86
UNIVERSITY OF PHOENIX	20110430	1,600.00
UNIVERSITY OF TEXAS AT AUSTIN	20110430	300.00
UPS	20110413	117.77
UPS	20110420	152.69
UPS	20110428	129.31
UPS	20110430	348.96
UTHSCSA MSP	20110413	906.00
UTHSCSA MSP	20110428	906.00
UTSA	20110430	500.00
UVALDE CISD	20110430	142.50
VALERIA VASQUEZ	20110430	94.86
VALERIE ZAPATA	20110430	33.66

Vendor Name	Date	Amount
VERONICA ALVAREZ	20110420	157.12
VERONICA ALVAREZ	20110430	55.59
VICTORIA VILLARREAL	20110413	17.85
VICTORIA VILLARREAL	20110420	10.20
VIRGINIA DEVINE	20110413	12.24
VIRGINIA G. GONZALES	20110429	100.00
VITALSMARTS LC	20110428	9,811.94
WALMART COMMUNITY	20110413	748.48
WALMART COMMUNITY	20110420	813.90
WALMART COMMUNITY	20110428	890.63
WALMART COMMUNITY	20110430	732.39
WALSH, ANDERSON, BROWN,	20110428	515.00
WASTE MANAGEMENT	20110430	1,046.50
WAUKESHA PEARCE INDUSTRIES INC	20110413	675.00
WERLING ASSOCIATES	20110428	450.00
WESLEY STEVENS	20110420	43.25
WILLIAM SCHNEIDER	20110413	26.52
WINBUSH NUTRITION SOLUTION INC	20110420	1,072.50
WINBUSH NUTRITION SOLUTION INC	20110430	812.50
WORLDWIDE PEST CONTROL	20110413	130.00
WORTH HYDROCHEM OF SA INC	20110413	643.51
XEROX CORPORATION	20110413	26,859.00
XEROX CORPORATION	20110420	932.05
XEROX CORPORATION	20110428	1,398.46
YOLANDA BONUGLI	20110430	263.67
YOUR 24/7 PRINT CENTER	20110413	4,417.83
YOUR 24/7 PRINT CENTER	20110420	594.00
YOUR 24/7 PRINT CENTER	20110428	1,840.35
YSELA E. HERNANDEZ	20110429	100.00
YVETTE GOMEZ	20110430	36.75
YVONNE RAMIREZ	20110413	100.00

Vendor Name	Date	Amount
YVONNE SALDIVAR	20110428	1,000.00
ZANELLE MARTINEZ	20110430	30.09
ZARA HOOTI	20110413	100.00
ZULEMA PEREZ	20110430	274.89

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