



Aug 11 Check Register by Vendor

Vendor Name	Date	Amount
A TO Z MEDIA PRODUCTIONS, LLC	20110831	\$300.00
AAA WORLDWIDE TRANSLATION	20110831	\$50.00
AARON REYNOLDS	20110819	\$300.00
ABEL DE LOS SANTOS	20110831	\$200.00
ACADEMIC SUPERSTORE	20110825	\$501.90
ACE MART RESTAURANT SUPPLY	20110825	\$304.42
ACE MART RESTAURANT SUPPLY	20110831	\$584.58
ACENCION RUIZ	20110831	\$21.09
ACET	20110818	\$600.00
ACHIEVEMENT PRODUCTS	20110811	\$186.12
ADAM SANDOVAL	20110812	\$200.00
ADRAH PELTIER	20110812	\$200.00
ADRIAN COLLETT	20110818	\$209.80
ADRIAN COLLETT	20110831	\$95.47
ADRIAN GUTIERREZ	20110811	\$36.63
ADRIAN GUTIERREZ	20110818	\$46.62
ADRIAN GUTIERREZ	20110825	\$42.16
ADRIANA RENTERIA	20110812	\$200.00
AGATHA GOBERT	20110811	\$22.76
ALEX SZABO	20110812	\$200.00
ALFREDO SEGURA	20110831	\$10.88
ALICIA GONZALES	20110831	\$500.00
ALLEN D. BORDELON	20110811	\$750.00
ALMA CAMP	20110831	\$9.99
ALPHAGRAPHICS	20110831	\$624.99
ALTERMAN INC	20110818	\$2,874.50
ALTERMAN INC	20110825	\$3,312.15
ALTERMAN INC	20110831	\$6,907.58
ALTEX ELECTRONICS	20110825	\$939.38
AMANDA MARTINEZ	20110819	\$300.00

Vendor Name	Date	Amount
AMANDA ANGST	20110811	\$300.00
AMANDA HEAVYSIDE	20110812	\$200.00
AMANDA J. ADAME	20110825	\$500.00
AMANDA SPANA	20110812	\$300.00
AMANDA TYLER	20110818	\$267.66
AMANDA TYLER	20110831	\$77.15
AMANDA TYLER	20110831	\$70.85
AMBER AUSTERMANN	20110831	\$100.00
AMERICAN COMPUTECH	20110825	\$371.00
AMERICAN COMPUTECH	20110831	\$199.00
AMERICAN EXPRESS	20110825	\$1,766.72
AMERICAN SCHOOL COUNSELOR	20110811	\$118.54
AMERICAN THERMOFORM CORP	20110811	\$8,710.00
AMERICAN THERMOFORM CORP	20110825	\$3,216.00
AMET	20110831	\$5,400.00
AMY LIBUNAO	20110811	\$400.00
AMY NICHOLS	20110818	\$200.00
AMY SCHOCK	20110831	\$27.75
AMY SERDA-KING	20110831	\$1,650.00
AMY VELASQUEZ	20110812	\$300.00
ANA KNOELL	20110831	\$33.30
ANALISA VASQUEZ	20110812	\$300.00
ANDREA CHAPA	20110812	\$200.00
ANDREW STEPHENSON	20110831	\$192.46
ANDREW STEPHENSON	20110831	\$33.23
ANGELA K BURLEY	20110818	\$1,642.50
ANGELA K BURLEY	20110825	\$407.50
ANGELA TAYLOR	20110831	\$387.58
ANGELES LEHMANN	20110831	\$62.16
ANITA B MARTINEZ	20110811	\$130.00
ANITA L GUERRA	20110811	\$130.00

Vendor Name	Date	Amount
ANJALI DANDONA	20110811	\$450.00
ANJALI DANDONA	20110831	\$22.20
ANN EAKES	20110819	\$200.00
ANNA CHAPA	20110819	\$100.00
ANNALISA SALINAS	20110812	\$200.00
ANNE P MUNK	20110831	\$43.29
ANNE REAM	20110819	\$100.00
ANNETTE WONG	20110818	\$44.40
ANNETTE WONG	20110831	\$129.87
ANTHONY WARZECHA	20110825	\$200.00
ANTOINETTE MITCHELL	20110819	\$300.00
ANTON FALCON	20110831	\$27.75
APPLE INC	20110811	\$17,389.00
APPLE INC	20110818	\$9,031.00
APPLE INC	20110825	\$2,822.00
APPLE INC	20110831	\$2,381.18
ARACELI WADDLE	20110812	\$300.00
ARAZELI GRANADOS	20110831	\$175.38
ARC OF TEXAS	20110831	\$200.00
ARIC BOSTICK	20110818	\$2,500.00
ARIELLE RICHARDSON	20110819	\$300.00
ARMSTRONGS CRICKET FARMS	20110811	\$118.50
ARMSTRONGS CRICKET FARMS	20110818	\$154.50
ARMSTRONGS CRICKET FARMS	20110825	\$309.00
ARMSTRONGS CRICKET FARMS	20110831	\$381.60
ASHLEY COOPER	20110819	\$300.00
ASHLEY RAE MAY	20110811	\$950.00
ASHLEY VILLALOBOS	20110812	\$300.00
ASHLEY WADE	20110819	\$100.00
ASTEP	20110831	\$300.00
AT&T	20110811	\$2,539.39
AT&T	20110831	\$408.14
AT&T	20110831	\$506.48

Vendor Name	Date	Amount
AT&T MOBILITY	20110825	\$828.13
AUDIO ELECTRONICS INC	20110818	\$190.00
AUDREY ASHLEY	20110831	\$45.90
AUTOMATED LOGIC CORPORATION	20110818	\$602.00
B&D BINDER & INDEX INC	20110831	\$1,266.30
B&H PHOTO VIDEO PRO AUDIO	20110811	\$1,630.60
B&H PHOTO VIDEO PRO AUDIO	20110818	\$6,185.20
B&H PHOTO VIDEO PRO AUDIO	20110831	\$122.94
BACKPACK GEAR INC	20110818	\$11,953.32
BANDERA ISD	20110825	\$50.00
BANDERA ISD	20110830	\$82,000.00
BANDERA ISD	20110831	\$270.90
BAPTIST GEN CONVENTION OF TX	20110831	\$1,200.00
BARBARA DORFF	20110818	\$2,100.00
BARBARA DORFF	20110825	\$600.00
BARBARA MIREILLE ROMEU	20110819	\$200.00
BARBARA SWIFT	20110812	\$200.00
BARNES & NOBLE INC	20110825	\$508.80
BARNES & NOBLE INC	20110831	\$3,840.10
BARNES & NOBLE INC	20110831	\$3,442.46
BARTLETT TREE EXPERTS	20110811	\$95.00
BARTLETT TREE EXPERTS	20110831	\$95.00
BATTERY WHOLESAL.COM	20110825	\$51.25
BEATRIS MANRIQUEZ	20110831	\$19.98
BEATRIZ MORALES	20110819	\$200.00
BEAUMONT ISD	20110811	\$600.00
BELINDA BARRERA	20110831	\$186.72
BELINDA BARRETT	20110819	\$300.00
BELINDA HERNANDEZ	20110811	\$84.39
BELINDA HERNANDEZ	20110831	\$75.51
BELINDA KYPUROS	20110819	\$200.00
BENJAMIN HOLLAND	20110812	\$200.00

Vendor Name	Date	Amount
BERNADETTE FULGHUM	20110812	\$200.00
BERTA SALINAS	20110831	\$210.91
BERTHA DODDRIDGE	20110825	\$23.32
BERTHA DODDRIDGE	20110831	\$11.66
BERTHA SALINAS	20110831	\$547.79
BETH JONES	20110831	\$545.27
BETTY MILLS COMPANY	20110811	\$106.61
BEVERLY L MEYER	20110811	\$12.00
BEVERLY L MEYER	20110825	\$18.06
BILL MILLER BAR-B-Q	20110818	\$930.00
BILLIE BROWN	20110831	\$55.51
BILLIE JONES ROBERTSON	20110818	\$300.00
BILLY P PERRYMAN	20110818	\$350.00
BIOAMERICA INC.	20110831	\$377.76
BLAKE SOBOL	20110818	\$14.02
BOERNE ISD	20110831	\$1,780.00
BOERNE ISD	20110831	\$1,541.45
BOND STREET	20110818	\$32.00
BONNIE KAYE HARKER	20110811	\$130.00
BOSE CORPORATION	20110825	\$929.90
BRANDT SCHERMANN	20110819	\$200.00
BRENDA L. FOX	20110831	\$11.10
BRENDA MILAM	20110812	\$200.00
BRIANA GARCIA	20110831	\$42.10
BROOKE ORR	20110812	\$100.00
BROOKES PUBLISHING CO.	20110831	\$532.15
BURNETT STAFFING SPECIALISTS	20110811	\$2,710.51
BURNETT STAFFING SPECIALISTS	20110818	\$4,354.18
BURNETT STAFFING SPECIALISTS	20110831	\$2,299.34
BURNETT STAFFING SPECIALISTS	20110831	\$3,977.22
CALEB REUSSER	20110825	\$200.00
CAMBIUM LEARNING	20110831	\$107.07
CANDACE PECHE-AGUIRRE	20110812	\$300.00

Vendor Name	Date	Amount
CANON FINANCIAL SERVICES INC	20110825	\$932.70
CARA WYLY	20110811	\$69.50
CARA WYLY	20110825	\$371.36
CARA WYLY	20110831	\$261.31
CARA WYLY	20110831	\$105.59
CARISSA HERRERA	20110819	\$200.00
CARL T GARNER	20110831	\$71.33
CARLOS DE LEON	20110811	\$200.00
CARLOS VALLEJO	20110825	\$200.00
CAROL HODSON	20110831	\$123.77
CAROL MORGAN	20110831	\$105.48
CAROLINA BIOLOGICAL SUPPLY CO	20110818	\$127.67
CAROLINA BIOLOGICAL SUPPLY CO	20110825	\$228.35
CAROLINA BIOLOGICAL SUPPLY CO	20110831	\$142.72
CAROLYN ROZELLE	20110812	\$200.00
CAROLYN ATKINS	20110831	\$33.02
CAROLYN T CASTILLO	20110811	\$164.92
CAROLYN T CASTILLO	20110818	\$101.65
CAROLYN T CASTILLO	20110831	\$99.82
CARRIE LEE WALKER	20110811	\$130.00
CARRIE PULLINS	20110812	\$200.00
CARSON-DELLOSA PUBL CO INC	20110825	\$338.42
CASANDRA MORRISON	20110831	\$374.63
CASANDRA MORRISON	20110831	\$77.70
CASSITY GUTIERREZ	20110818	\$108.98
CATHERINE GASTAUER	20110825	\$300.00
CATHERINE MOSS	20110812	\$200.00
CATHERINE MOSS	20110819	\$300.00
CDW GOVERNMENT	20110818	\$1,101.36
CDW GOVERNMENT	20110825	\$968.83
CDW GOVERNMENT	20110831	\$9,825.90
CEDFA	20110825	\$25,461.11
CENTER FOR ACCORD INC	20110825	\$1,400.00

Vendor Name	Date	Amount
CENTER POINT ISD	20110831	\$1,128.25
CENTER POINT ISD	20110831	\$0.00
CENTER POINT ISD	20110831	\$4,526.15
CHAMPION LOCK & SAFE COMPANY	20110831	\$1,631.00
CHANDRA HAMILTON	20110819	\$200.00
CHANNING BETE CO INC	20110831	\$3,382.74
CHARLES A CARLSON	20110825	\$112.11
CHARLES ETTA ORISE	20110831	\$13.32
CHARLES HOBBS	20110819	\$100.00
CHARLI MULLEN	20110811	\$130.00
CHARLOTTE TONDRE	20110811	\$339.85
CHARLOTTE TONDRE	20110831	\$43.01
CHARLOTTE TONDRE	20110831	\$10.53
CHERI HENDRICK	20110818	\$122.45
CHERI HENDRICK	20110825	\$97.05
CHERI KOSUB	20110812	\$300.00
CHERIE FLEMING	20110812	\$300.00
CHERYL HOUSE	20110819	\$150.00
CHRISTAL VISION INC	20110825	\$4,356.90
CHRISTAL VISION INC	20110831	\$559.30
CHRISTINA HERNANDEZ-RIOS	20110818	\$300.00
CHRISTINA MARIE LOZANO	20110812	\$300.00
CHRISTINA REYES	20110825	\$27.75
CHRISTINA REYES	20110831	\$9.99
CHRISTINA RIVERA	20110812	\$200.00
CHRISTOPHER DOOLEY	20110812	\$200.00
CHRISTY G. LINSLEY	20110818	\$1,100.00
CHRISTY MARIE LUIS	20110811	\$130.00
CHUNTIDA HARINNITISUK	20110825	\$10.17
CINDY MILLER	20110818	\$40.10
CINDY MILLER	20110831	\$39.96
CITRIX SYSTEMS INC.	20110818	\$667.04

Vendor Name	Date	Amount
CLARISSA GALLARDO	20110811	\$130.00
CLAUDIA IBANEZ	20110812	\$200.00
CLAUDIA MARTINEZ	20110831	\$147.31
CLEAR VISIONS, INC.	20110811	\$3,365.00
CLEAR VISIONS, INC.	20110825	\$1,102.00
CLEO ANN EDDY	20110811	\$130.00
CLIFTON ELLIS	20110812	\$200.00
CLIFTON BARNETT	20110819	\$100.00
CLINTON WILLIAM HENRY	20110811	\$130.00
COMFORT-AIR ENGINEERING, INC.	20110818	\$191,674.66
COMFORT-AIR ENGINEERING, INC.	20110831	\$135,846.34
COMMUNICATIONS SUPPLY CORPORAT	20110811	\$261.00
COMMUNITY RESOURCE DIRECTORY	20110831	\$556.43
COMPUTER COMFORTS INC	20110811	\$15,272.83
CONNEY SAFETY PRODUCTS	20110831	\$178.93
CONTINENTAL AIRLINES	20110811	\$3,588.10
CONTINENTAL AIRLINES	20110831	\$2,132.51
COTULLA ISD	20110818	\$383.26
COUNCIL FOR PROFESSIONAL	20110825	\$50.00
COURTNEY BRYAND	20110811	\$130.00
CPI	20110831	\$5,527.44
CPS ENERGY	20110831	\$34,027.98
CRAWFORD ELECTRIC SUPPLY	20110811	\$423.30
CRAWFORD ELECTRIC SUPPLY	20110818	\$132.48
CRESENCIO DURON	20110825	\$2,590.00
CRESENCIO DURON	20110831	\$200.00
CRESTLINE SPECIALTIES CO INC	20110818	\$326.50
CRYSTAL CITY ISD	20110825	\$200.00
CRYSTAL CITY ISD	20110831	\$100.00
CRYSTAL CITY ISD	20110831	\$663.26
CURT FRENCH	20110812	\$300.00

Vendor Name	Date	Amount
CYNTHIA CAMPBELL	20110818	\$300.00
CYNTHIA CARRILLO	20110825	\$27.75
CYNTHIA CARRILLO	20110831	\$37.97
CYNTHIA LAFUENTE	20110818	\$500.00
CYNTHIA MARIE KUNZE	20110811	\$300.00
CYNTHIA MARTINEZ	20110812	\$300.00
CYNTHIA PAREDES	20110812	\$200.00
CYNTHIA PERKINS	20110812	\$200.00
CYNTHIA SINDON	20110819	\$200.00
CYNTHIA SWANSON	20110825	\$100.00
CYNTHIA ZARAGOZA	20110818	\$196.72
CYNTHIA ZARAGOZA	20110831	\$60.00
DALIA URRABAZO	20110811	\$500.00
DANIEL GONZALEZ JR.	20110818	\$132.09
DANIEL MAULDIN	20110812	\$200.00
DANIEL O'BRIEN JR.	20110812	\$200.00
DANIEL P. GOMEZ	20110811	\$89.21
DANIEL P. GOMEZ	20110825	\$11.66
DANIEL P. GOMEZ	20110831	\$12.77
DANIEL SMITH	20110812	\$300.00
DARLA CLARK	20110811	\$148.00
DARLENE REDCLIFT	20110825	\$101.36
DARLENE REDCLIFT	20110831	\$168.95
DATA PROJECTIONS INC	20110825	\$195.00
DAVID ELDER	20110819	\$150.00
DAVID GUELDNER	20110812	\$200.00
DAVID MULLINAX	20110811	\$149.85
DAVID MULLINAX	20110831	\$401.25
DAVID MULLINAX	20110831	\$138.00
DAVID PTASNIK	20110825	\$104.34
DAVID RODRIGUEZ	20110811	\$500.00
DAVID ROJAS	20110812	\$200.00
DAWN MEISENHEIMER	20110819	\$200.00

Vendor Name	Date	Amount
DAWN PALMQUIST	20110812	\$300.00
DAWN WHITE	20110825	\$196.46
DAWN WHITE	20110831	\$13.50
DEAN MENDOZA	20110812	\$300.00
DEBBIE GRACE RODRIGUEZ	20110811	\$450.00
DEBBIE GRACE RODRIGUEZ	20110831	\$24.42
DEBORAH B HEWITT	20110831	\$96.02
DEBORAH B HEWITT	20110831	\$51.65
DEBORAH GOUARD	20110818	\$100.00
DEBORAH KELLEY	20110818	\$50.00
DEBORAH THOMPSON	20110818	\$239.76
DEBORAH THOMPSON	20110831	\$29.97
DEBRA AYALA	20110812	\$200.00
DEBRA GONZALEZ	20110831	\$33.86
DEBRA MALDONADO	20110818	\$58.84
DEBRA ROGERS	20110819	\$0.00
DEBRA ROGERS	20110825	\$100.00
DEE ANN DRUMMOND-ESTLACK	20110818	\$120.15
DEE ANN DRUMMOND-ESTLACK	20110825	\$228.13
DEE ANN DRUMMOND-ESTLACK	20110831	\$102.14
DEE ANN DRUMMOND-ESTLACK	20110831	\$370.78
DEER PARK ISD	20110831	\$35.00
DELISA RODRIGUEZ	20110831	\$33.30
DELL MARKETING LP	20110811	\$10,752.27
DELL MARKETING LP	20110818	\$2,083.96
DELL MARKETING LP	20110825	\$12,255.84
DELL MARKETING LP	20110831	\$7,135.04
DELL MARKETING LP	20110831	\$1,962.02
DENIM GROUP	20110811	\$102,843.75
DENIM GROUP	20110825	\$102,075.00
DENIM GROUP	20110831	\$99,101.25
DENISE MIRANDA	20110831	\$13.66
DENNIS CHAVANA	20110819	\$200.00

Vendor Name	Date	Amount
DENNIS SETERA	20110812	\$300.00
DEPT OF INFO RESOURCES	20110825	\$1,528.60
DEVINE ISD	20110818	\$8,055.31
DEVINE ISD	20110830	\$4,301.08
DEVINE ISD	20110831	\$570.11
DEVONA HERNANDEZ	20110811	\$172.06
DEVONA HERNANDEZ	20110831	\$308.61
DEWANDER OKEEFEBLUNT	20110812	\$200.00
DIANA KLEPAC	20110831	\$546.21
DIANA KLEPAC	20110831	\$42.18
DIANA LOZANO	20110831	\$500.00
DIANA MADRID	20110811	\$182.06
DIANA MADRID	20110825	\$89.36
DIANA MADRID	20110831	\$63.27
DIANA MADRID	20110831	\$18.00
DIANA RAMIREZ	20110831	\$100.00
DIANA SLAWTER	20110812	\$200.00
DIANE BRISENO	20110818	\$500.00
DIANE F. GAMEZ	20110831	\$16.65
DIANE GARNER	20110812	\$200.00
DIANE TUCKER	20110812	\$200.00
DIDDY PEDRAZA	20110819	\$200.00
DIGICERT, INC.	20110825	\$144.00
DINAH-MIGHT ADVENTURES, LP	20110831	\$246.05
DINN BROS	20110831	\$196.20
DIONICIO RAMIREZ	20110819	\$300.00
DOCULYNX	20110811	\$141.81
DOCULYNX	20110831	\$1,000.33
DOLORES DOMINGUEZ	20110818	\$54.39
DOLORES DOMINGUEZ	20110831	\$73.26
DOLORES SENDEJO	20110811	\$224.42
DOLORES SENDEJO	20110825	\$73.83
DOLORES SENDEJO	20110831	\$17.21

Vendor Name	Date	Amount
DONALD ARMSTRONG	20110812	\$200.00
DONALD ELLIS	20110812	\$200.00
DONALD HAWKINS	20110818	\$149.40
DONALD HAWKINS	20110825	\$34.41
DONNA K SUMNERS	20110811	\$130.00
DOT-ABILITY BRAILLE	20110811	\$1,242.50
DOUGLAS GRAY	20110831	\$1,600.00
DREYER CONSULTING LLC	20110818	\$6,300.00
DREYER CONSULTING LLC	20110831	\$2,250.00
DRURY INN & SUITES AUSTIN	20110811	\$277.95
DRURY INN & SUITES AUSTIN	20110818	\$741.20
DRURY INN & SUITES AUSTIN	20110831	\$92.65
DRURY INN & SUITES AUSTIN	20110831	\$741.20
DRURY SUITES MCALLEN	20110831	\$272.85
EAGLE PASS ISD	20110831	\$377.67
EAGLE PASS ISD	20110831	\$5,659.28
EAN HOLDINGS, LLC	20110811	\$3,001.51
EAN HOLDINGS, LLC	20110818	\$1,287.38
EAN HOLDINGS, LLC	20110825	\$6,399.29
EAN HOLDINGS, LLC	20110831	\$3,957.78
EAN HOLDINGS, LLC	20110831	\$4,908.24
EAST CENTRAL ISD	20110818	\$126,640.55
EAST CENTRAL ISD	20110831	\$21,137.96
EDGEWOOD ISD	20110811	\$500.00
EDGEWOOD ISD	20110825	\$370.00
EDGEWOOD ISD	20110830	\$998.89
EDGEWOOD ISD	20110831	\$509.73
EDMUNDO GARZA	20110812	\$200.00
EDUARDO ALFONSO FLORES	20110819	\$300.00
EDUCATION SERVICE CTR REG 1	20110825	\$58,100.00
EDUCATION SERVICE CTR REG 1	20110831	\$10,000.00
EDUCATION SERVICE CTR REG 1	20110831	\$14,400.00
EDUCATION SERVICE CTR REG 10	20110825	\$1,150.00

Vendor Name	Date	Amount
EDUCATION SERVICE CTR REG 10	20110831	\$56,573.46
EDUCATION SERVICE CTR REG 11	20110831	\$76,800.00
EDUCATION SERVICE CTR REG 11	20110831	\$500.00
EDUCATION SERVICE CTR REG 12	20110818	\$210.00
EDUCATION SERVICE CTR REG 12	20110825	\$6,700.00
EDUCATION SERVICE CTR REG 12	20110831	\$70.00
EDUCATION SERVICE CTR REG 13	20110811	\$450.00
EDUCATION SERVICE CTR REG 13	20110818	\$18,930.00
EDUCATION SERVICE CTR REG 13	20110825	\$150.00
EDUCATION SERVICE CTR REG 13	20110831	\$15,850.00
EDUCATION SERVICE CTR REG 13	20110831	\$173.62
EDUCATION SERVICE CTR REG 14	20110825	\$4,700.00
EDUCATION SERVICE CTR REG 15	20110811	\$2,800.00
EDUCATION SERVICE CTR REG 15	20110825	\$500.00
EDUCATION SERVICE CTR REG 16	20110818	\$500.00
EDUCATION SERVICE CTR REG 16	20110825	\$50.00
EDUCATION SERVICE CTR REG 16	20110831	\$5,400.00
EDUCATION SERVICE CTR REG 17	20110811	\$1,700.00
EDUCATION SERVICE CTR REG 17	20110818	\$2,500.00
EDUCATION SERVICE CTR REG 17	20110831	\$500.00
EDUCATION SERVICE CTR REG 18	20110831	\$500.00
EDUCATION SERVICE CTR REG 19	20110825	\$300.00
EDUCATION SERVICE CTR REG 19	20110831	\$1,900.00
EDUCATION SERVICE CTR REG 2	20110818	\$1,100.00
EDUCATION SERVICE CTR REG 2	20110825	\$4,600.00
EDUCATION SERVICE CTR REG 2	20110831	\$800.00
EDUCATION SERVICE CTR REG 20	20110811	\$329.89
EDUCATION SERVICE CTR REG 20	20110825	\$24,779.75
EDUCATION SERVICE CTR REG 20	20110831	\$27,318.47
EDUCATION SERVICE CTR REG 20	20110831	\$284.75
EDUCATION SERVICE CTR REG 3	20110825	\$2,800.00
EDUCATION SERVICE CTR REG 3	20110831	\$500.00
EDUCATION SERVICE CTR REG 4	20110811	\$3,024.00

Vendor Name	Date	Amount
EDUCATION SERVICE CTR REG 4	20110818	\$2,100.00
EDUCATION SERVICE CTR REG 4	20110825	\$5,000.00
EDUCATION SERVICE CTR REG 4	20110831	\$1,822.00
EDUCATION SERVICE CTR REG 4	20110831	\$10,100.00
EDUCATION SERVICE CTR REG 5	20110811	\$7,100.00
EDUCATION SERVICE CTR REG 5	20110825	\$100.00
EDUCATION SERVICE CTR REG 6	20110825	\$21,500.00
EDUCATION SERVICE CTR REG 7	20110825	\$35,800.00
EDUCATION SERVICE CTR REG 7	20110831	\$800.00
EDUCATION SERVICE CTR REG 9	20110825	\$6,700.00
EDUCATION SERVICE CTR REG 9	20110831	\$265.52
EDUCATION SERVICE CTR REG 9	20110831	\$1,900.00
EDUCATION SUPPORT ASSOC INC	20110818	\$3,500.00
EDUCAUSE	20110831	\$40.00
EINSTRUCTION CORP	20110831	\$2,342.00
ELAINE COYLE	20110831	\$72.15
ELIXIR TECHNOLOGIES CORP	20110825	\$5,044.00
ELIZABETH ALVARADO	20110819	\$200.00
ELIZABETH BUMP	20110812	\$100.00
ELIZABETH CHAVEZ	20110812	\$200.00
ELIZABETH GRAY	20110831	\$16.65
ELIZABETH GUERRERO	20110819	\$200.00
ELIZABETH GUEVARA	20110819	\$200.00
ELIZABETH HALL EVANS	20110811	\$450.00
ELIZABETH HUGHES PLACKE	20110812	\$300.00
ELIZABETH PECHE	20110831	\$29.42
ELIZABETH REED	20110819	\$200.00
ELLEN BROOKER	20110812	\$200.00
ELLEN DOYAL	20110818	\$164.26
ELLIE ROSS	20110825	\$443.18
ELLIE ROSS	20110831	\$150.00
ELLIE ROSS	20110831	\$145.66
ELMA M. CADENA	20110811	\$130.00

Vendor Name	Date	Amount
EMC CORPORATION	20110825	\$14,999.98
ENCOMPASS EVENT PLANNERS	20110825	\$452.76
ERIC DE LA CRUZ	20110812	\$200.00
ERIC PAWKETT	20110819	\$200.00
ERICA MONTEMAYOR	20110812	\$200.00
ERIKA BENAVIDES MADRIGAL	20110812	\$300.00
ERIN HOOD	20110819	\$200.00
ERIN KELTS	20110831	\$51.62
ERNEST ALTGELT	20110831	\$2,250.00
ERNEST MARTINEZ	20110831	\$39.96
ERNESTO TIJERINA	20110831	\$4,150.00
ERNESTO TIJERINA	20110831	\$1,650.00
ESMERALDA CAVAZOS	20110818	\$2,500.00
ESMERALDA T SOLANO	20110831	\$27.75
ESTRELLITA	20110818	\$1,300.00
EUGENE A JIMENEZ	20110811	\$950.00
EUGENIA F FIRTH	20110825	\$1,573.00
EUNICE SOSA	20110825	\$95.13
EVE V. RAMOS	20110812	\$200.00
EVELYN OWENS-HATFIELD	20110812	\$200.00
EVELYN VILLARREAL	20110825	\$107.05
EXCEPTIONAL SERVICES INC	20110811	\$210.00
EXECUTIVE SECURITY SYSTEMS INC	20110811	\$4,071.03
EXECUTIVE SECURITY SYSTEMS INC	20110825	\$4,081.35
EXECUTIVE SECURITY SYSTEMS INC	20110831	\$3,785.76
FAMILY'S FIRST FOCUS LLC	20110825	\$839.00
FEDERAL EXPRESS CORPORATION	20110818	\$222.72
FEDERAL EXPRESS CORPORATION	20110825	\$33.93
FEDERAL EXPRESS CORPORATION	20110831	\$141.41
FEDERAL EXPRESS CORPORATION	20110831	\$197.79
FELICITOS FLORES III	20110812	\$100.00
FERRELLGAS	20110811	\$25.50
FIDEL CAMACHO	20110831	\$36.63

Vendor Name	Date	Amount
FISHER REYNA EDUCATION	20110818	\$2,500.00
FISHER SCIENTIFIC COMPANY	20110831	\$2,017.50
FLORESVILLE ISD	20110831	\$8,640.00
FRANCES SHUBERT	20110819	\$300.00
FRANK HAWLEY	20110812	\$200.00
FRANKLIN COVEY	20110811	\$26,151.11
FRANKLIN COVEY	20110831	\$3,159.44
FRANZEN INTERNATIONAL, LLC	20110831	\$2,089.00
FREDERICKA BAKER	20110831	\$350.00
FUELMAN	20110811	\$1,598.72
FUELMAN	20110831	\$2,372.17
FULL COMPASS SYSTEMS,LTD	20110831	\$1,295.00
GABRIELE SIMPSON	20110812	\$300.00
GABRIELLA MCMILLIAN	20110831	\$14.43
GARY H CHAMBERS	20110811	\$34.97
GARY R. BELEELE	20110825	\$200.00
GE MONEY BANK/AMAZON	20110818	\$1,503.89
GE MONEY BANK/AMAZON	20110825	\$2,168.71
GE MONEY BANK/AMAZON	20110831	\$3,675.80
GE MONEY BANK/AMAZON	20110831	\$273.88
GENWORTH LIFE INSURANCE CO	20110831	\$842.74
GEORGE CAMPOS	20110812	\$300.00
GERALD WINTER	20110819	\$200.00
GERARDO ARIZPE	20110818	\$47.00
GERARDO ARIZPE	20110831	\$67.71
GESIEL RICO	20110812	\$300.00
GIL VICINAIZ	20110819	\$200.00
GINA CHRISTENSON	20110825	\$47.12
GLOBAL KNOWLEDGE	20110831	\$2,495.00
GLOBALSCAPE	20110818	\$374.75
GLODENE O JONES	20110831	\$39.96
GLORIA GARCIA	20110831	\$13.90
GNP SPECIALTIES INC.	20110811	\$1,253.00

Vendor Name	Date	Amount
GOLDS GYM INTERNATIONAL	20110831	\$1,349.46
GOLDS GYM INTERNATIONAL	20110831	\$49.98
GRACIELA CARRILLO	20110831	\$47.73
GRACIELA GARCIA	20110811	\$59.81
GRADY SCHORSCH	20110818	\$300.00
GRAINGER	20110811	\$173.70
GRAZIELA GONZALEZ	20110819	\$300.00
GRECO CONSTRUCTION, INC.	20110818	\$19,723.80
GREG MICHALAK	20110812	\$300.00
GREGORIO MORIN	20110812	\$200.00
GREGORY COMBS	20110812	\$200.00
GRETCHEN ELKINS	20110818	\$624.51
GRETCHEN ELKINS	20110831	\$113.74
GREYHOUND PACKAGE EXPRESS	20110831	\$21.95
GUILLERMO PANTALEON	20110825	\$500.00
GUKOY GONZALES	20110811	\$130.00
GULF COAST PAPER COMPANY	20110831	\$681.20
HALLIE GUEVARA	20110812	\$300.00
HAMPTON INN	20110811	\$385.00
HAMPTON INN	20110831	\$705.12
HANDWRITING WITHOUT TEARS	20110831	\$569.80
HARLANDALE ISD	20110811	\$310.00
HARLANDALE ISD	20110818	\$30.00
HARLANDALE ISD	20110825	\$1,000.00
HARLANDALE ISD	20110830	\$4,182.14
HARLANDALE ISD	20110831	\$100.00
HARLANDALE ISD	20110831	\$1,683.19
HARMONY SCIENCE ACADEMY	20110811	\$100.00
HARMONY SCIENCE ACADEMY	20110825	\$50.00
HARTFORD	20110831	\$109.00
HAWTHORNE EDUCATIONAL SERV INC	20110831	\$3,656.90

Vendor Name	Date	Amount
HAWTHORNE EDUCATIONAL SERV INC	20110831	\$534.60
HEAR US INC.	20110825	\$444.00
HEAVENLY GOURMET	20110811	\$513.50
HEAVENLY GOURMET	20110825	\$491.00
HEB	20110818	\$518.58
HEB	20110825	\$314.85
HEB	20110831	\$2,509.84
HENRY HERNANDEZ	20110812	\$300.00
HENRY HERNANDEZ	20110819	\$300.00
HERBERT JACKSON	20110812	\$200.00
HIGH SCOPE	20110825	\$4,080.29
HIGH SCOPE	20110831	\$2,500.00
HIGHSMITH	20110811	\$883.00
HINA KOTHARI	20110819	\$100.00
HM RECEIVABLES CO 11, LLC	20110811	\$789.00
HM RECEIVABLES CO 11, LLC	20110831	\$760.19
HOBBY LOBBY	20110811	\$50.85
HOBBY LOBBY	20110831	\$233.74
HOLIDAY INN	20110811	\$941.60
HOLIDAY INN	20110818	\$272.85
HOLIDAY INN	20110825	\$818.55
HOLIDAY INN	20110831	\$185.30
HOLIDAY INN	20110831	\$181.90
HOLIDAY INN	20110831	\$454.75
HOLIDAY INN EXPRESS & SUITES	20110811	\$534.75
HOLIDAY INN EXPRESS & SUITES	20110818	\$106.95
HOLIDAY INN EXPRESS & SUITES	20110825	\$224.60
HOLIDAY INN EXPRESS & SUITES	20110831	\$791.45
HOLLY ANN STARCICH	20110811	\$450.00
HOLLY MAURICIO	20110831	\$23.31
HOLTMAN, WAGNER & CO. LLP	20110831	\$5,933.16
HOME DEPOT CREDIT SERVICES	20110811	\$1,880.76

Vendor Name	Date	Amount
HOME DEPOT CREDIT SERVICES	20110818	\$69.36
HONDO ISD	20110830	\$41,348.64
HONDO ISD	20110831	\$575.75
HOTEL ALLANDALE	20110831	\$490.50
HUI CHUNG LU	20110819	\$100.00
HUMAN RELATIONS MEDIA	20110825	\$868.67
HUMANWARE	20110818	\$4,773.00
HUMANWARE	20110825	\$315.00
HUMBERTO RODRIGUEZ	20110831	\$625.00
HUNG-PEI LIN	20110825	\$500.00
IANYWHERE SOLUTIONS INC	20110811	\$77,179.75
IANYWHERE SOLUTIONS INC	20110818	\$10,250.00
IBM CORPORATION	20110811	\$37,800.35
IBM CORPORATION	20110831	\$942.48
IBM CORPORATION	20110831	\$13,073.00
IDA MUNIZ	20110831	\$49.95
IKON OFFICE SOLUTIONS	20110811	\$1,892.00
IKON OFFICE SOLUTIONS	20110831	\$1,892.00
ILIA BERRIOS	20110819	\$100.00
IMELDA WINN	20110812	\$300.00
INNOVATION DATA PROCESSING INC	20110831	\$9,587.30
INNOVATIVE LEARNING	20110811	\$347.60
INTECH SOUTHWEST SERVICES LLC	20110831	\$11,985.00
INTEGRIDATA SERVICES	20110818	\$5,005.00
IPEC COACHING	20110811	\$7,598.00
IPEC COACHING	20110825	\$24,737.00
IRENE RENDON	20110812	\$200.00
IRENE SOLANO	20110819	\$200.00
ISABEL FEARS	20110812	\$200.00
ISABEL ARRANAGA	20110819	\$300.00
ISABELLA WALK	20110819	\$100.00
IVONNE PUGA	20110812	\$100.00

Vendor Name	Date	Amount
J & B IMAGING SERVICES, INC.	20110831	\$45,000.00
J & S OFFICE SUPPLY	20110818	\$139.00
J & S OFFICE SUPPLY	20110825	\$158.49
J & S OFFICE SUPPLY	20110831	\$426.94
JACKIE M HORTON	20110811	\$130.00
JACKLYN MARTIN	20110825	\$37.75
JACKLYN MARTIN	20110831	\$105.45
JACQUELINE ALVEY	20110811	\$300.00
JACQUELINE ALVEY	20110818	\$300.00
JAIME ESCOBAR	20110812	\$200.00
JAMES GIRARD	20110825	\$100.00
JAN LONGFELLOW	20110831	\$900.00
JANA LEVINE	20110831	\$42.74
JANE ADAMS	20110812	\$200.00
JANENA YOUNG	20110811	\$130.00
JANET DUNEVANT	20110831	\$5.59
JANICE BLOODWORTH	20110831	\$49.95
JANICE PARKER	20110819	\$300.00
JASMINE MCGINNIS	20110831	\$83.25
JASON ROCHESTER	20110819	\$200.00
JASON COTTRELL	20110818	\$500.00
JASON GEORGE	20110825	\$500.00
JASON UMBLANCE	20110825	\$100.00
JASON'S DELI	20110818	\$2,003.65
JASON'S DELI	20110825	\$439.73
JASON'S DELI	20110831	\$239.97
JASON'S DELI	20110831	\$95.68
JAVIER VASQUEZ	20110812	\$300.00
JAVIER VASQUEZ	20110819	\$300.00
JAYME PRESLEY	20110831	\$212.85
JEANETTE BURCIAGA	20110812	\$100.00
JEANINE CARRIZALES	20110831	\$22.20
JEANNE HESS	20110812	\$200.00

Vendor Name	Date	Amount
JEFF GOLDHORN	20110818	\$84.59
JEFF GOLDHORN	20110825	\$96.03
JEFF GOLDHORN	20110831	\$61.05
JEFF JACKSON	20110811	\$300.00
JEFF SWEET	20110811	\$581.00
JEFFREY RICHARD THOMAS	20110811	\$130.00
JEM RESOURCE PARTNERS	20110825	\$40.50
JEMAL PENDLETON THURSTON	20110831	\$49.95
JENICE DAMES	20110811	\$17.21
JENICE DAMES	20110825	\$54.39
JENICE DAMES	20110831	\$54.96
JENNIFER CASTRO	20110831	\$13.32
JENNIFER CHARLENE URESTI	20110811	\$950.00
JENNIFER CHARLENE URESTI	20110831	\$13.87
JENNIFER GRATTEAU	20110831	\$41.30
JENNIFER HAYCRAFT	20110819	\$300.00
JENNIFER HOOPER	20110811	\$155.40
JENNIFER KARRE	20110819	\$300.00
JENNIFER LANKES	20110811	\$11.67
JENNIFER MARTINEZ	20110825	\$94.91
JENNIFER MARTINEZ	20110831	\$111.01
JENNIFER OSUNA	20110831	\$16.66
JENNIFER ROBINSON	20110831	\$109.90
JEREMY TAUB	20110811	\$14.99
JEREMY TAUB	20110831	\$36.21
JESSE P RODRIGUEZ	20110825	\$74.93
JESSICA HERNANDEZ	20110812	\$100.00
JESSICA ACOSTA	20110812	\$200.00
JESSICA BARNEY	20110811	\$500.00
JESSICA CAMPROS	20110812	\$100.00
JESSICA CASIANO	20110831	\$24.65
JESSICA HALL-MARTINEZ	20110812	\$200.00
JESSICA MARTINEZ	20110831	\$33.31

Vendor Name	Date	Amount
JESSICA OWENS	20110825	\$1,000.00
JILLIAN BIEDIGER	20110812	\$200.00
JIM METZGER	20110831	\$27.84
JIN LEE	20110812	\$300.00
JINGER FREEMAN	20110819	\$300.00
JOANNE MOULDER	20110812	\$100.00
JOE BISHOP JR.	20110812	\$300.00
JOE SHIDELER	20110831	\$8.33
JOEL GAINES	20110831	\$27.75
JOHN ANDREWS	20110811	\$70.10
JOHN COWDER II	20110812	\$200.00
JOHN GUTIERREZ	20110818	\$310.82
JOHN GUTIERREZ	20110831	\$45.00
JOHN MCCAULEY	20110811	\$78.81
JOHN SPANA	20110812	\$300.00
JOHN VELASQUEZ	20110811	\$200.00
JOHNNY AREVALO	20110825	\$200.00
JOHNSON EQUIPMENT CO	20110831	\$1,150.00
JOSE CUELLAR	20110825	\$300.00
JOSE JUAN RODRIGUEZ	20110831	\$16.65
JOSE NAVARRO	20110819	\$200.00
JOSE TREVINO	20110819	\$100.00
JOSE TREVINO	20110825	\$100.00
JOSEPH HERNANDEZ	20110819	\$200.00
JOSEPHINE M. JUAREZ	20110825	\$300.00
JOSHUA HARRISON	20110818	\$200.00
JOY COPELAND	20110831	\$27.75
JOYCE BUFFORD	20110831	\$500.00
JOYCE LYNN CHAPMAN	20110831	\$99.90
JUAN CADENA	20110812	\$200.00
JUANITA LOZANO	20110831	\$108.78
JUANITA MASPERO	20110818	\$9.44
JUBILEE ACADEMIC CENTER	20110811	\$0.00

Vendor Name	Date	Amount
JUDI SPARKS	20110818	\$38.15
JUDITH DITTMAR	20110819	\$200.00
JUDITH HORNE	20110831	\$21.09
JUDSON ISD	20110818	\$1,361.25
JUDSON ISD	20110825	\$130.00
JUDSON ISD	20110831	\$4,424.80
JUDSON ISD	20110831	\$8,876.25
JULI ROBBINS	20110811	\$80.49
JULI ROBBINS	20110825	\$46.62
JULI ROBBINS	20110831	\$19.43
JULIANA BERRY	20110811	\$899.55
JULIANA BERRY	20110831	\$91.02
JULIANN SAWYER	20110831	\$16.65
JULIANNE CLARK	20110819	\$200.00
JULIANNE WEBB	20110818	\$151.69
JULIANNE WEBB	20110831	\$298.23
JULIE MIHALKO	20110812	\$100.00
JULIE SEGURA-CORDOVA	20110831	\$497.31
JULIE SEGURA-CORDOVA	20110831	\$149.65
KACEE S MCDERMETT	20110811	\$130.00
KAI GOODWILER	20110811	\$450.00
KAI GOODWILER	20110831	\$30.53
KAPLAN EARLY LEARNING CO	20110811	\$167.22
KARA POWELL	20110811	\$176.28
KARA POWELL	20110831	\$42.18
KARE-N-EDUCATION LLC	20110831	\$2,320.00
KAREN GHRIST	20110811	\$130.00
KARLA YEN	20110819	\$300.00
KATHERINE LIN	20110812	\$200.00
KATHERINE PANNELL	20110812	\$100.00
KATHERINE STONG	20110812	\$200.00
KATHLEEN DAVIS	20110811	\$130.00
KATHLEEN KRAUS	20110825	\$300.00

Vendor Name	Date	Amount
KATHY CERVANTEZ	20110831	\$62.94
KATHY HASKINS	20110811	\$1,062.50
KATHY HASKINS	20110818	\$1,162.50
KATHY HASKINS	20110825	\$2,388.00
KATHY ROARK	20110812	\$100.00
KATIE CASHION	20110825	\$500.00
KAY FRANKLIN	20110825	\$17.87
KELLIE SMITH	20110812	\$300.00
KELLY MARTINEZ REIFENBERG	20110811	\$450.00
KELLY WOODIEL	20110825	\$251.55
KENNETH BRADFIELD	20110812	\$300.00
KENNETH GRASCH	20110812	\$200.00
KERRVILLE ISD	20110818	\$2,244.00
KEVIN RODRIGUEZ	20110812	\$300.00
KEVIN YEOMAN	20110811	\$75.00
KIMBERLY BAUMGARDNER	20110818	\$115.67
KIMBERLY BAUMGARDNER	20110825	\$72.38
KIMBERLY BREDVAD VINTON	20110811	\$55.76
KIMBERLY FAIRCLOTH	20110811	\$22.20
KIMBERLY LEANNE GISLER	20110819	\$200.00
KIMBERLY VICCELLIO	20110818	\$339.66
KINGSTON RESOURCES	20110818	\$1,000.00
KIRSTIN DAVIS	20110825	\$300.00
KOLEI GROUP LLC	20110811	\$5,520.00
KOLEI GROUP LLC	20110831	\$4,800.00
KRIESTI L BUNCH	20110818	\$383.38
KRIESTI L BUNCH	20110831	\$159.87
KRISTEN VAN SLYCKE-SHAHEEN	20110819	\$300.00
KRISTIN BOYD	20110831	\$100.00
KRISTINA JOHNSON	20110818	\$188.14
KRISTINA JOHNSON	20110831	\$65.00
KRISTINA STULLER	20110825	\$159.85
KUDER, INC.	20110831	\$3,100.00

Vendor Name	Date	Amount
KYLA WEST	20110812	\$300.00
KYLE KLEMCKE	20110812	\$200.00
KYLE LANFORD	20110811	\$1,120.00
KYLE RABY	20110812	\$200.00
L & M BOOK STORE	20110818	\$520.41
LA PRYOR ISD	20110831	\$600.00
LA QUINTA	20110811	\$555.90
LA QUINTA	20110811	\$196.20
LA QUINTA	20110818	\$80.25
LA QUINTA	20110825	\$400.03
LA QUINTA	20110825	\$363.80
LA QUINTA EAGLE PASS	20110831	\$144.00
LA QUINTA INN	20110811	\$211.28
LA QUINTA INN & SUITES	20110811	\$91.80
LA VERNIA ISD	20110831	\$2,862.00
LACEY CARR	20110812	\$200.00
LAKESHORE	20110811	\$1,738.52
LAKESHORE	20110818	\$3,578.43
LAKESHORE	20110825	\$3,403.59
LAKESHORE	20110831	\$688.23
LAKESHORE	20110831	\$1,161.57
LAKESHORE	20110831	\$4,440.57
LAMONICA COLEMAN	20110819	\$200.00
LANA MARIE LONGWORTH	20110811	\$130.00
LAREDO ISD	20110811	\$95.00
LARRY BARRON	20110812	\$300.00
LARRY KOCIAN	20110812	\$300.00
LATIA BISHOP	20110812	\$500.00
LATONDRA NELSON	20110819	\$300.00
LATSA COMPANY	20110825	\$398.56
LAURA ANTU	20110811	\$79.92
LAURA ANTU	20110831	\$72.15
LAURA HINES	20110812	\$300.00

Vendor Name	Date	Amount
LAURA MORA	20110812	\$200.00
LAURA NEITZEL	20110811	\$300.00
LAUREN LANKFORD	20110819	\$150.00
LAURIE RAMOS	20110819	\$200.00
LAWRENCE RODRIGUEZ	20110811	\$24.42
LAWRENCE RODRIGUEZ	20110818	\$359.53
LAWRENCE RODRIGUEZ	20110831	\$8.88
LAWRENCE STAVINOHA	20110818	\$370.69
LAWRENCE STAVINOHA	20110831	\$312.47
LEAH DATO	20110825	\$74.93
LEAH DATO	20110831	\$38.86
LEAH METZ	20110818	\$29.42
LEARNKEY	20110831	\$10,500.00
LEE RAMIREZ	20110818	\$47.18
LEE RAMIREZ	20110825	\$502.43
LEGAL DIGEST	20110818	\$3,087.00
LEGO EDUCATION	20110825	\$678.29
LESLIE SHELBURNE	20110831	\$46.62
LESLY REVELS	20110831	\$22.20
LETICIA BALDERAS	20110831	\$133.77
LETICIA TORRES	20110811	\$500.00
LIANA MARIE MARTINEZ	20110818	\$268.05
LIBRADA GONZALES	20110818	\$33.33
LIBRADA GONZALES	20110831	\$33.30
LILIANA CLARK	20110825	\$48.29
LILIANA LEAL	20110812	\$300.00
LILLIAN CHAPMAN	20110811	\$1,200.00
LINDA CAUSEY	20110819	\$200.00
LINDA DAVIDSON	20110825	\$181.45
LINDA DAVIDSON	20110831	\$134.87
LINDA DOSSEY	20110825	\$91.58
LINDA FISCHER	20110831	\$11.10
LINDA LEE OSBORNE	20110811	\$130.00

Vendor Name	Date	Amount
LINDA PRIETO	20110831	\$17.76
LINDA SANTOS	20110831	\$31.64
LINDA SIMNACHER	20110819	\$100.00
LINETTE ANN ESPINOZA	20110819	\$200.00
LISA A WATSON	20110825	\$500.00
LISA COATS	20110818	\$120.51
LISA DURAN	20110831	\$9.44
LISA KIRBY	20110818	\$83.95
LISA KIRBY	20110825	\$227.01
LISA KNIGHT	20110812	\$100.00
LISA KUBON	20110819	\$200.00
LISA M SPARKS-HARDEMAN	20110818	\$300.00
LISA OCHOA	20110818	\$49.40
LISA OCHOA	20110825	\$58.84
LISA RODRIGUEZ	20110812	\$300.00
LISA RODRIGUEZ	20110819	\$300.00
LISA WHITE	20110831	\$64.38
LITERACY TEXAS	20110811	\$325.00
LIZA LUNA	20110831	\$7.77
LIZETTE GARZA	20110819	\$200.00
LOCKE HILL FEED	20110831	\$689.34
LONE STAR OVERNIGHT	20110831	\$19.11
LONE STAR PET SUPPLY	20110811	\$393.13
LONE STAR PET SUPPLY	20110818	\$207.04
LONE STAR PET SUPPLY	20110831	\$32.29
LONE STAR SPECIAL TEES	20110831	\$3,785.80
LORRAINE SWIFT	20110811	\$612.39
LORI SEARS	20110811	\$130.00
LORISSA STERLING	20110831	\$19.98
LORRAINE DANIEL	20110831	\$48.86
LORRAINE DOMINGUEZ	20110825	\$300.00
LORRAINE MENA	20110819	\$200.00
LORRETTA DALRYMPLE	20110812	\$200.00

Vendor Name	Date	Amount
LOURDES FLORES	20110831	\$6.11
LOVING GUIDANCE INC	20110811	\$3,000.00
LRP PUBLICATIONS	20110818	\$217.00
LRP PUBLICATIONS	20110825	\$171.00
LRP PUBLICATIONS	20110831	\$2,000.00
LRP PUBLICATIONS	20110831	\$765.00
LUCIEN COSTLEY	20110818	\$754.64
LUCIEN COSTLEY	20110831	\$138.77
LUCINDA SALDANA	20110831	\$13.32
LUNCHBYTE SYSTEMS INC	20110825	\$677.00
LUZ ZOCH	20110812	\$300.00
LYDIA BOSQUEZ	20110812	\$300.00
LYNDA CAVAZOS	20110825	\$1,200.00
LYTLE ISD	20110830	\$687.04
LYTLE ISD	20110831	\$7,380.00
LYTLE ISD	20110831	\$691.95
M JACKS FIRE & SAFETY EQUIPMEN	20110831	\$550.00
MADELINE WILLIS	20110819	\$200.00
MANUELA TERRAZAS	20110831	\$24.98
MAR COR PURIFICATION INC	20110811	\$88.35
MAR COR PURIFICATION INC	20110831	\$88.35
MARCIA BRASWELL	20110811	\$775.13
MARGARET SALAZAR	20110831	\$263.20
MARGARET SALAZAR	20110831	\$82.14
MARGARITA CASTILLO	20110825	\$27.75
MARGARITA SIFUENTES	20110812	\$200.00
MARGARITO AYALA	20110812	\$100.00
MARIA ALANIZ	20110812	\$500.00
MARIA ALANIZ	20110819	\$300.00
MARIA ARREDONDO	20110831	\$19.98
MARIA BELL	20110825	\$174.00
MARIA E MOLINA	20110811	\$200.00
MARIA M SPAIN	20110831	\$606.86

Vendor Name	Date	Amount
MARIANNE CHRISTINE WHITE	20110818	\$300.00
MARICELA GARZA	20110819	\$300.00
MARIE FANNO	20110812	\$200.00
MARILYN J PRAHIN	20110825	\$3,938.40
MARISSA JIMENEZ	20110818	\$204.66
MARISSA JIMENEZ	20110831	\$219.00
MARK BARNETT	20110811	\$59.39
MARK BARNETT	20110818	\$51.71
MARK BARNETT	20110825	\$53.46
MARK BARNETT	20110831	\$158.63
MARK KOSMO	20110812	\$200.00
MARK KOSMO	20110819	\$300.00
MARKERBOARD PEOPLE	20110831	\$570.00
MARKERTEK VIDEO SUPPLY	20110811	\$1,659.80
MARKERTEK VIDEO SUPPLY	20110818	\$1,824.34
MARKERTEK VIDEO SUPPLY	20110831	\$1,062.48
MARLON DAVIS	20110831	\$17.76
MARRANDA POLK	20110812	\$200.00
MARTHA ROSSI	20110811	\$277.13
MARTHA ROSSI	20110825	\$138.33
MARTHA SOSA	20110812	\$300.00
MARY GARCIA	20110812	\$300.00
MARY BRIONES	20110812	\$200.00
MARY EDITH HAMILTON	20110812	\$300.00
MARY HUEBSCHER	20110818	\$4,400.00
MARY JANE CHEUVRONT	20110819	\$200.00
MARY K VIEGELAHN	20110831	\$975.00
MARY L. HUGHES	20110812	\$200.00
MARY MORENO	20110811	\$500.00
MARY R. PETROSKY	20110811	\$1,050.00
MARY ROSE TRINIDAD	20110811	\$66.66
MARY ROSE TRINIDAD	20110825	\$66.60
MARY TURNBULL	20110812	\$200.00

Vendor Name	Date	Amount
MARYSOL LUNA	20110812	\$300.00
MATERA PAPER COMPANY LTD	20110811	\$370.84
MATT ULMER	20110831	\$216.49
MAYRA GUERRA	20110819	\$100.00
MAYRA T DE HOYOS	20110825	\$501.32
MAYRA T DE HOYOS	20110831	\$89.94
MCCARTON SCHOOL	20110811	\$3,550.00
MCGRAW-HILL COMPANIES	20110811	\$6,098.22
MCGRAW-HILL COMPANIES	20110831	\$555.29
MCI	20110831	\$22.41
MCLEMORE BUILDING MAINTENANCE	20110811	\$8,836.00
MCLEMORE BUILDING MAINTENANCE	20110825	\$125.00
MEDINA VALLEY ISD	20110831	\$18,375.11
MEDINA VALLEY ISD	20110831	\$790.91
MEDINA VALLEY ISD	20110831	\$4,594.27
MEDINA VALLEY ISD	20110831	\$0.00
MELANIE MAYER	20110811	\$2,120.00
MELINDA BEZA	20110811	\$450.00
MELINDA WIGGINS	20110831	\$126.01
MELISSA ALEMAN	20110831	\$100.00
MELISSA MEZA	20110812	\$200.00
MELISSA RIFFEL	20110812	\$300.00
MELISSA SALAZAR	20110825	\$379.64
MELISSA SALAZAR	20110831	\$186.49
MELISSA SALAZAR	20110831	\$113.22
MEMORY AMERICA	20110825	\$1,069.00
MENDY OPP	20110819	\$300.00
MICHAEL BELL	20110812	\$200.00
MICHAEL COLLAZO	20110811	\$256.48
MICHAEL LITTLEFIELD	20110831	\$27.75
MICHAEL MOTZ	20110812	\$200.00

Vendor Name	Date	Amount
MICHAEL OCHOA	20110825	\$1,554.00
MICHAEL SOROLA	20110811	\$950.00
MICHAEL SOROLA	20110831	\$12.21
MICHAEL TILBURY	20110812	\$200.00
MICHAEL WACKER	20110812	\$200.00
MICHAEL WEBB	20110831	\$306.09
MICHAEL WEBB	20110831	\$95.99
MICHELE LYNN HANSON	20110811	\$130.00
MICHELE ANN VOELKEL	20110831	\$100.00
MICHELE ESPINOZA	20110811	\$320.72
MICHELE SALINAS	20110831	\$169.04
MICHELLE APODACA	20110812	\$200.00
MICHELLE GARCIA	20110825	\$28.31
MICHELLE GRAJEDA	20110825	\$200.00
MICHELLE LYNN FRIEDECK	20110811	\$950.00
MICHELLE MARTINEZ	20110825	\$86.17
MICHELLE MCLEAN	20110811	\$127.76
MICHELLE MCLEAN	20110825	\$126.88
MICHELLE SMITH	20110811	\$73.26
MICHELLE SMITH	20110825	\$24.42
MICHELLE YZAGUIRRE	20110811	\$255.73
MICHELLE YZAGUIRRE	20110818	\$81.07
MICHELLE YZAGUIRRE	20110831	\$37.44
MICHELLE YZAGUIRRE	20110831	\$82.73
MICHELLE ZAMORA	20110831	\$171.51
MICKELOWF ROSCKOWFF	20110812	\$200.00
MIGDALIA NEGRON	20110831	\$18.32
MIKE MCLAUGHLIN	20110812	\$300.00
MIKE PETTER	20110825	\$48.17
MILITARY CHILD EDUCATION	20110818	\$822.00
MILLICENT MARCHA	20110831	\$12.21
MIRACLE RECREATION EQUIPMENT	20110831	\$32,416.81

Vendor Name	Date	Amount
MIRIAM RAMIREZ	20110811	\$200.00
MIRNA TORRES	20110819	\$150.00
MISSION GOLF CARS &	20110811	\$70.00
MOAK, CASEY & ASSOCIATES INC	20110818	\$1,000.00
MONARCH TROPHY STUDIO	20110811	\$55.95
MONICA BOOTHROYD	20110812	\$200.00
MONICA BOOTHROYD	20110818	\$300.00
MONICA DELGADO	20110825	\$200.00
MONICA HACK	20110831	\$27.75
MONICA LIZETTE AVALOS GONZALES	20110812	\$200.00
MONICA VILLANUEVA	20110812	\$200.00
MONICE A KRETZSCHMER	20110818	\$222.31
MONICE A KRETZSCHMER	20110831	\$102.54
MONICE A KRETZSCHMER	20110831	\$54.50
MORGAN'S WONDERLAND	20110818	\$1,235.00
MORGAN'S WONDERLAND	20110831	\$265.00
MPS	20110831	\$2,266.44
MPS	20110831	\$51.00
MRIDULA KAMRA	20110811	\$500.00
MRIDULA KAMRA	20110812	\$200.00
MURAT AYDIN	20110812	\$200.00
MUSEUM OF SCIENCE	20110811	\$300.00
NADIA SANCHEZ	20110831	\$100.00
NAEYC RESOURCE SALES	20110811	\$2,917.20
NANCY RODRIGUEZ	20110831	\$304.07
NANETTE WITHERSPOON	20110812	\$200.00
NASCO	20110811	\$679.81
NASCO	20110818	\$174.67
NASCO	20110825	\$835.13
NASCO	20110831	\$1,102.37
NASSP	20110818	\$46.00
NATALIA ISD	20110818	\$34,060.74

Vendor Name	Date	Amount
NATALIA ISD	20110831	\$512.83
NATALIE LEON-BERUMEN	20110812	\$200.00
NATASHA WALL	20110819	\$200.00
NATHAN PIPES	20110811	\$200.00
NATIONAL EDUCATION RESOURCES	20110831	\$16,500.00
NATIONAL EDUCATORS	20110825	\$375.00
NATIONAL INSTITUTE OF	20110811	\$841.00
NATIONAL SCIENCE TEACHER ASSOC	20110825	\$34.22
NATIONAL SCIENCE TEACHER ASSOC	20110831	\$341.15
NCS PEARSON INCORPORATED	20110811	\$2,000.00
NCS PEARSON INCORPORATED	20110831	\$564.38
NEITA ASHLEY	20110819	\$100.00
NELLIE FERDINANDTSEN	20110812	\$300.00
NETSYNC NETWORK SOLUTIONS	20110831	\$102,062.08
NEUHAUS EDUCATION CENTER	20110811	\$2,000.00
NEWSBANK INC.	20110818	\$1,071.60
NICHOLAS FAZIO	20110825	\$500.00
NICOLE DELEON	20110831	\$59.94
NICOLE MARIE OCHOA	20110811	\$950.00
NICOLE MARIE OCHOA	20110831	\$16.65
NICOLE NARVAEZ	20110831	\$3.33
NICOLLE CHESSHIR	20110811	\$130.00
NICOLLE CHESSHIR	20110812	\$200.00
NINA DYER	20110812	\$300.00
NOLANS OFFICE PRODUCTS, INC.	20110811	\$1,027.48
NORA LUGO	20110831	\$11.10
NORMA CAMPOS CENTENO	20110812	\$200.00
NORMA LISA MEDINA	20110825	\$500.00
NORMA MARTINEZ	20110812	\$500.00
NORTH EAST ISD	20110811	\$20.00
NORTH EAST ISD	20110818	\$15,809.57

Vendor Name	Date	Amount
NORTH EAST ISD	20110831	\$10,920.00
NORTH EAST ISD	20110831	\$87.14
NORTHSIDE ISD	20110811	\$170.00
NORTHSIDE ISD	20110818	\$100.00
NORTHSIDE ISD	20110831	\$150.00
NORTHSIDE ISD	20110831	\$1,065.70
NOVELL INC	20110831	\$9,000.00
OBLATE RENEWAL CENTER	20110811	\$630.00
OBLATE SCHOOL OF THEOLOGY	20110825	\$75.00
OFFICE DEPOT	20110811	\$3,043.88
OFFICE DEPOT	20110818	\$5,772.93
OFFICE DEPOT	20110825	\$7,641.62
OFFICE DEPOT	20110831	\$9,145.34
OFFICE DEPOT	20110831	\$17,532.28
OFFICE MAX INC	20110811	\$399.98
OFFICE MAX INC	20110831	\$116.91
OLGA ESCAMILLA	20110811	\$223.49
OLGA ESCAMILLA	20110825	\$162.03
OLGA ESCAMILLA	20110831	\$112.67
OLGA MARRERO	20110831	\$36.63
OLGA VILLAREAL	20110831	\$27.75
OLIVIA VILLA	20110812	\$300.00
OLIVIA PARKER	20110831	\$51.73
OMAR LEOS	20110825	\$500.00
OMEGA BROADCAST GROUP	20110825	\$24,964.00
ONLINE LABELS INC	20110818	\$390.25
OPEN GROUP	20110825	\$500.00
ORACLE AMERICA, INC	20110831	\$62,942.48
OSCAR SAENZ	20110812	\$300.00
OSO CONSTRUCTION	20110811	\$2,725.00
OTHER WORLD COMPUTING	20110831	\$0.00
OUR LADY OF THE LAKE UNIV	20110825	\$165.00
PACIFIC NORTHWEST PUBLISHING	20110811	\$8,209.59

Vendor Name	Date	Amount
PACIFIC NORTHWEST PUBLISHING	20110818	\$35,577.25
PACIFIC NORTHWEST PUBLISHING	20110825	\$14,995.73
PAMELA CHAMBERS	20110811	\$288.69
PAMELA CHAMBERS	20110818	\$180.44
PAMELA CHAMBERS	20110825	\$132.43
PAMELA D ISAACS	20110831	\$24.42
PATRICIA ALEJANDRO	20110831	\$709.86
PATRICIA ANN HAUSHILL	20110818	\$300.00
PATRICIA BROWN	20110818	\$759.92
PATRICIA BROWN	20110831	\$40.46
PATRICIA BROWN	20110831	\$174.15
PATRICIA CARRASCO	20110831	\$24.42
PATRICIA CORTEZ	20110831	\$13.88
PATRICIA CRAWFORD	20110831	\$31.08
PATRICIA KELLER	20110831	\$21.09
PATRICIA N BOONE	20110811	\$200.00
PATRICIA R. PRINCE	20110831	\$23.31
PATRICIA RECKER	20110831	\$33.30
PATRICIA RUTLAND	20110811	\$738.60
PATRICIA RUTLAND	20110831	\$58.83
PATRICIA S NAVARRO	20110831	\$11.10
PATRICK SIZEMORE	20110812	\$200.00
PAUL CAMDEN	20110819	\$300.00
PAUL B FENOGLIO	20110811	\$200.00
PAUL FROST	20110818	\$200.00
PAUL SCHMITCHEL	20110819	\$200.00
PAULA FANTEGROSSI	20110812	\$200.00
PAULA MILLENDER	20110811	\$29.42
PAULA RING	20110818	\$62.16
PAULA RING	20110831	\$101.02
PAULA V CHANCE	20110811	\$1,575.00
PAULA V CHANCE	20110831	\$1,000.00
PAULETTE GARCIA	20110819	\$200.00

Vendor Name	Date	Amount
PAULINE SEGURA	20110812	\$200.00
PC MALL GOV INC	20110831	\$334.98
PEARSALL ISD	20110830	\$2,473.44
PEARSON EDUCATION	20110831	\$275.00
PEARSON EDUCATION	20110831	\$685.38
PEGGY ALBERT	20110819	\$200.00
PEGGY TREIBS	20110831	\$122.10
PELLETS INC.	20110825	\$5,685.00
PETTY CASH	20110811	\$146.30
PETTY CASH	20110825	\$95.22
PETTY CASH	20110825	\$82.62
PHYLLORA MENDEZ	20110819	\$200.00
PINNACLE MEDICAL MANAGEMENT	20110818	\$13,595.00
PINNACLE MEDICAL MANAGEMENT	20110825	\$16,070.00
PINNACLE MEDICAL MANAGEMENT	20110831	\$29,300.00
PITNEY BOWES	20110818	\$910.00
PITNEY BOWES INC	20110811	\$10.00
POSITIVE PROMOTIONS INC	20110818	\$1,485.67
POSITIVE SOLUTIONS	20110811	\$50.00
PREFERRED TECHNOLOGY SOLUTIONS	20110825	\$465.00
PRISCILLA GARZA	20110831	\$633.82
PRISCILLA GARZA	20110831	\$475.11
PYRAMID EDUCATIONAL CONSULTANT	20110831	\$11,749.12
QEP INC PROFESSIONAL BOOKS	20110811	\$231.89
QEP INC PROFESSIONAL BOOKS	20110825	\$9,410.50
QUALITY INN	20110818	\$90.95
QUALITY INN	20110831	\$90.95
QUICK COURIER	20110811	\$27.00
QUICK COURIER	20110825	\$16.00
QUICK COURIER	20110831	\$18.00

Vendor Name	Date	Amount
RACHEL CRISP	20110831	\$121.02
RACHEL MORALES	20110831	\$29.98
RACHEL RAMBIN	20110819	\$300.00
RACHEL RAMIREZ	20110825	\$155.40
RACHEL RAMIREZ	20110831	\$358.00
RACHEL TRIMMER	20110831	\$34.41
RAFAEL GONZALEZ	20110812	\$300.00
RAINBOW MEALWORMS	20110818	\$79.32
RALPH MULLINIX	20110811	\$102.90
RAMON VAZQUEZ	20110819	\$300.00
RANDAL CASTEEL	20110811	\$36.08
RANDAL CASTEEL	20110818	\$89.36
RANDALL C BERRY	20110825	\$69.83
RAVAE SHAEFFER	20110818	\$31.08
RAVAE SHAEFFER	20110831	\$106.56
RAYMOND SOWELL	20110812	\$300.00
REAGAN L SANCHEZ	20110825	\$27.76
REBECCA C PEREZ	20110831	\$42.74
REBECCA DAVILA	20110831	\$13.32
REBECCA DE LUNA	20110812	\$300.00
REBECCA DEFENBAUGH	20110811	\$950.00
REBECCA DOMINGUEZ	20110819	\$150.00
REBECCA MARTINEZ TEY	20110812	\$200.00
REBECCA SANCHEZ	20110811	\$130.00
REBECCA WILLIAMS	20110819	\$200.00
REGINA CASTILLO	20110831	\$15.54
REGINA HILLIS	20110811	\$54.39
REGINA HILLIS	20110818	\$47.18
REGINA HILLIS	20110831	\$232.49
RENE CORONADO	20110811	\$452.66
RENE CORONADO	20110818	\$268.31
RENE CORONADO	20110831	\$87.25
RENEE ROSBRUGH	20110819	\$200.00

Vendor Name	Date	Amount
RENEE SALZMAN	20110812	\$500.00
RENEE SALZMAN	20110831	\$100.00
REYNALDO RODRIGUEZ	20110812	\$300.00
RHONDA STEIN	20110819	\$100.00
RICHARD ALVARADO	20110825	\$157.40
RICHARD ALVARADO	20110831	\$430.57
RICHARD CHAPPELL	20110811	\$1,800.00
RICHARD EIDSON	20110831	\$100.00
RICHARD JENKINS	20110825	\$174.00
RICHARD JENKINS	20110831	\$465.96
RICHARD YODER	20110825	\$500.00
RICKEY MCDOWELL	20110812	\$100.00
RICKEY MCDOWELL	20110819	\$200.00
RITA CARREON	20110812	\$300.00
ROBERT BOUCHER	20110819	\$300.00
ROBERT MEEKS	20110831	\$2,250.00
ROBERTA MARTINEZ	20110831	\$10.55
ROBIN HOPKINS	20110818	\$500.00
ROBIN WHITE	20110825	\$50.52
ROBIN WHITE	20110831	\$23.32
ROBIN WHITE	20110831	\$59.48
ROBYN DECKER	20110831	\$54.41
ROBYN FENDER	20110811	\$99.90
ROBYN FENDER	20110812	\$200.00
ROBYN ROSEN	20110812	\$300.00
RODNEY LA POINT	20110818	\$1,000.00
ROGER ALCALA	20110812	\$200.00
ROLE MODEL PRODUCTIONS, INC.	20110825	\$4,000.00
RON WILSON	20110831	\$15.54
RONALD BEARD	20110818	\$102.94
RONALD BEARD	20110831	\$16.76
RONALD CALVO	20110812	\$100.00
RONNIE DENNIS	20110818	\$11.10

Vendor Name	Date	Amount
ROSA ANA MARTINEZ	20110818	\$102.68
ROSA M RESENDEZ	20110831	\$56.61
ROSALINA BOBLETT	20110812	\$100.00
ROSALINDA H PINEDA	20110811	\$272.77
ROSALINDA H PINEDA	20110831	\$108.83
ROSANA ESPADAS	20110811	\$100.00
ROSANNE SELLE	20110811	\$300.00
ROSE STONE	20110812	\$200.00
ROSEANN GONZALES	20110831	\$4.44
ROSELYN ANDREWS	20110831	\$78.26
ROSEMARY MATA-SONORA	20110812	\$500.00
ROSEMARY GONZALEZ	20110831	\$11.10
ROSSANA NICHOLS	20110819	\$200.00
ROXANNE SASSENHAGEN	20110812	\$200.00
ROXIE FREEMAN	20110812	\$200.00
ROY JUAREZ JR	20110825	\$2,500.00
RUBY ANN HERNANDEZ	20110812	\$300.00
RUDY BARAJAS	20110831	\$8.33
RUMMANA KILGORE	20110831	\$13.32
RUSSELL SPANNAGEL	20110812	\$200.00
RUTHIE ACOSTA	20110812	\$300.00
RYAN ROSENBOOM	20110831	\$23.31
S X CALLAHAN INC	20110811	\$12.50
S X CALLAHAN INC	20110825	\$185.77
S X CALLAHAN INC	20110831	\$79.50
SAFESITE INC	20110811	\$140.00
SAHRMA	20110831	\$250.00
SALLY SHRECK	20110818	\$365.00
SALUA LARA	20110831	\$5.55
SAM'S CLUB DIRECT	20110825	\$101.60
SAM'S CLUB DIRECT	20110831	\$1,156.09
SAMUEL EBONG	20110812	\$200.00
SAMY'S EMBROIDERY CLUB	20110831	\$286.00

Vendor Name	Date	Amount
SAN ANTONIO EXPRESS NEWS	20110811	\$143.48
SAN ANTONIO EXPRESS NEWS	20110831	\$1,048.30
SAN ANTONIO EXPRESS NEWS	20110831	\$895.48
SAN ANTONIO INDEPENDENT	20110811	\$105.00
SAN ANTONIO ISD	20110818	\$50.00
SAN ANTONIO ISD	20110818	\$14,000.00
SAN ANTONIO ISD	20110825	\$254.16
SAN ANTONIO SCHOOL FOR	20110811	\$185.98
SAN ANTONIO TROPICALS	20110818	\$1,762.50
SAN ANTONIO TROPICALS	20110831	\$505.00
SAN ANTONIO WATER SYSTEM	20110825	\$3,543.76
SAN ANTONIO WOMEN'S	20110811	\$28.00
SAN FELIPE-DEL RIO CISD	20110811	\$1,020.00
SANDRA ALDACO	20110811	\$55.50
SANDRA BOTELLO	20110825	\$209.37
SANDRA DE LA CERDA-GRASCH	20110812	\$200.00
SANDRA JACOBS	20110831	\$2,000.00
SANDRA PADILLA	20110812	\$500.00
SANDRA SANDOVAL	20110811	\$14.43
SANDRA SANDOVAL	20110831	\$118.79
SANDRA SLOUGH	20110831	\$708.51
SARAH CHAPA	20110811	\$950.00
SARAH CHAPA	20110818	\$262.00
SARAH CHAPA	20110831	\$15.54
SARAH G SALAZAR	20110831	\$23.31
SARAH RODRIGUEZ	20110812	\$300.00
SARAH SCHWAB	20110825	\$500.00
SARGENT WELCH LLC	20110811	\$1,095.00
SARGENT WELCH LLC	20110831	\$2,432.88
SARGENT WELCH LLC	20110831	\$855.12
SARITA SHANLEY	20110819	\$200.00
SAUL LOPEZ	20110831	\$1,375.00
SAVOY ISD	20110811	\$105.00

Vendor Name	Date	Amount
SAVVY TECHNOLOGY SOLUTIONS LLC	20110811	\$4,689.60
SAVVY TECHNOLOGY SOLUTIONS LLC	20110831	\$10,786.08
SCHOLASTIC BOOK FAIRS	20110831	\$1,198.13
SCHOOL HEALTH CORPORATION	20110811	\$1,618.42
SCHOOL HEALTH CORPORATION	20110818	\$531.66
SCHOOL HEALTH CORPORATION	20110825	\$85.87
SCHOOL HEALTH CORPORATION	20110831	\$306.68
SCHOOL SPECIALTY	20110831	\$31.60
SCHOOLKIDZ.COM LLC	20110831	\$845.00
SCHULMAN, LOPEZ & HOFFER, LLP	20110825	\$2,400.00
SCOTT W. TAYLOR	20110825	\$300.00
SCOTT WILSON	20110819	\$200.00
SEGUIN ISD	20110825	\$486.80
SELENE TOVAR	20110819	\$200.00
SHAKESPEARE THEATRE	20110811	\$49.32
SHANNA SNOW GARCIA	20110812	\$300.00
SHANNON BAUMANN	20110831	\$113.79
SHANNON GOODE	20110812	\$300.00
SHANNON KAYE SHARP	20110811	\$950.00
SHARON JONAS	20110818	\$78.00
SHARON JONAS	20110825	\$23.00
SHARON M. LONGORIA	20110811	\$536.38
SHARRON SCHIPULL	20110831	\$625.00
SHARRONDA SMITH	20110812	\$300.00
SHAUNA DAVIS	20110819	\$300.00
SHAWN JOHNSON	20110812	\$200.00
SHEILA COLLAZO	20110825	\$224.24
SHEILA COLLAZO	20110831	\$200.78
SHEKINAH LEARNING INSTITUTE	20110811	\$191.63
SHEKINAH LEARNING INSTITUTE	20110825	\$95.00
SHEKINAH LEARNING INSTITUTE	20110825	\$100.00

Vendor Name	Date	Amount
SHEKINAH RADIANCE ACADEMY	20110831	\$560.00
SHELL FLEET PLUS	20110818	\$806.56
SHELL FLEET PLUS	20110831	\$1,052.32
SHELLEY EITEMAN	20110819	\$400.00
SHERRI SOWA	20110825	\$15.00
SHERRIE ROUTIN	20110825	\$10.55
SHERRY MARSH	20110825	\$271.96
SHERRY MARSH	20110831	\$27.00
SHERRY MARSH	20110831	\$199.25
SHI GOVERNMENT SOLUTIONS	20110811	\$248.00
SHI GOVERNMENT SOLUTIONS	20110818	\$79,091.00
SHI GOVERNMENT SOLUTIONS	20110825	\$117,775.50
SHI GOVERNMENT SOLUTIONS	20110831	\$23,490.00
SIGMA SOLUTIONS, INC.	20110831	\$117,855.00
SIMPLEXGRINNELL	20110818	\$2,135.53
SIMPLEXGRINNELL	20110825	\$1,808.07
SIRIUS ENTERPRISE SYS. GROUP	20110825	\$36,703.85
SISTEMA TECHNOLOGIES	20110831	\$5,312.00
SISTEMA TECHNOLOGIES	20110831	\$13,944.00
SOMERSET ISD	20110818	\$50.00
SOMERSET ISD	20110831	\$5.00
SONIA MOLINAR	20110831	\$22.20
SONYA KNIGHT	20110831	\$52.74
SOUTH SAN ANTONIO ISD	20110831	\$6,012.36
SOUTH SAN ANTONIO ISD	20110831	\$1,799.57
SOUTH TEXAS PUBLIC BROADCASTIN	20110825	\$11,508.00
SOUTH TEXAS RURAL HEALTH SERV	20110831	\$10.00
SOUTHSIDE ISD	20110811	\$600.00
SOUTHSIDE ISD	20110818	\$97,565.52
SOUTHSIDE ISD	20110830	\$1.64
SOUTHSIDE ISD	20110831	\$60.22
SOUTHWEST ISD	20110818	\$55,504.82

Vendor Name	Date	Amount
SOUTHWEST ISD	20110831	\$28.87
SOUTHWEST PREPARATORY SCHOOL	20110818	\$35.00
SOUTHWEST PREPARATORY SCHOOL	20110831	\$3,425.00
SPEEDPRO IMAGING	20110818	\$2,967.50
SPRINT	20110811	\$1,499.01
SPRINT	20110825	\$2,234.55
SRIKANTH BILLA	20110831	\$110.14
ST PHILIPS COLLEGE	20110831	\$1,133.00
ST. ANNE CATHOLIC SCHOOL	20110831	\$871.00
ST. LUKES CATHOLIC SCHOOL	20110811	\$100.00
STACY CARROLL	20110819	\$200.00
STEFANY VOLMER	20110831	\$6.66
STENHOUSE PUBLISHERS	20110831	\$101.84
STEPHANIE CAMPBELL	20110812	\$200.00
STEPHANIE DIANE SANDERS	20110811	\$200.00
STEPHANIE TOMCHESSON	20110825	\$47.55
STEPHEN CASTRO	20110811	\$26.52
STEPHEN ENRIQUEZ	20110818	\$209.75
STEPHEN ENRIQUEZ	20110831	\$47.21
STEVEN USHER	20110812	\$200.00
STREAMING MEDIA HOSTING	20110831	\$224.95
SUSAN BOWERS	20110819	\$200.00
SUSAN BUTLER	20110811	\$43.58
SUSAN BUTLER	20110818	\$300.00
SUSAN F REEVES	20110811	\$57.31
SUSAN H. DUDICH	20110811	\$2,000.00
SUSAN H. DUDICH	20110825	\$250.00
SUSAN HALE	20110825	\$200.00
SUSAN MARTIN	20110812	\$200.00
SUSAN SOLLOCK	20110811	\$43.29
SUSANNA GARZA	20110825	\$118.26

Vendor Name	Date	Amount
SUZANNE D YATES	20110811	\$130.00
SYLVIA ZALDIVAR GONZALES	20110812	\$200.00
SYLVIA HOYER	20110831	\$848.40
SYLVIA MOFFITT	20110831	\$83.25
SYLVIA MONREAL	20110811	\$106.02
SYLVIA MONREAL	20110831	\$457.34
SYLVIA ORTIZ	20110831	\$16.65
SYNCSORT INCORPORATED	20110811	\$8,700.00
SYSCO SAN ANTONIO FS, INC	20110818	\$1,545.12
SYSCO SAN ANTONIO FS, INC	20110831	\$1,293.48
T/TAS	20110825	\$1,700.00
TACO CABANA CATERING SERVICE	20110818	\$1,316.25
TACO CABANA CATERING SERVICE	20110825	\$175.82
TAKIESHA MARTINEZ ALI	20110812	\$200.00
TAMEKA L. BROWN	20110825	\$200.00
TAMMIE BENNETT	20110812	\$100.00
TAMMY FLORES	20110811	\$148.00
TAMMY MAYBERRY	20110831	\$25.53
TANA MARTIN	20110831	\$39.96
TAPE COMPANY	20110831	\$3,051.77
TAPEANDMEDIA.COM, LLC	20110825	\$469.44
TASA	20110825	\$178.29
TASB INC	20110811	\$556.00
TASB INC	20110825	\$164.95
TCEA REGISTRATION	20110818	\$1,150.00
TDINDUSTRIES	20110811	\$3,155.59
TDINDUSTRIES	20110818	\$1,926.02
TDINDUSTRIES	20110831	\$8,172.73
TECHADAPT INC	20110818	\$309.00
TECHNICAL DESIGN SERVICES	20110825	\$150.00
TERENA GUZMAN	20110812	\$200.00
TERESA M LEMUS	20110831	\$33.30
TERIKA BAKER	20110812	\$300.00

Vendor Name	Date	Amount
TERRENCE MARTIN	20110812	\$200.00
TERRI MESHEW	20110831	\$500.00
TERRY PRATT	20110811	\$200.00
TESSA MCGEHEE	20110818	\$500.00
TEXAS AGRILIFE EXTENSION SVC	20110818	\$350.00
TEXAS ASSOCIATION OF SCHOOL	20110811	\$40,000.00
TEXAS DEPT OF PUBLIC SAFETY	20110825	\$12.00
TEXAS DEPT OF PUBLIC SAFETY	20110831	\$17.00
TEXAS DEPT OF STATE HEALTH SVC	20110818	\$100.00
TEXAS EDUCATION AGENCY	20110811	\$900.00
TEXAS GUARANTEED STUDENT LOAN	20110831	\$699.00
TEXAS HIGHER EDUCATION	20110831	\$12,000.00
TEXAS SCHOOL PUBLIC RELATIONS	20110811	\$325.00
TEXAS SPEECH LANGUAGE-HEARING	20110831	\$100.00
TEXAS STATE COMPTROLLER	20110831	\$1,045.59
THE PIN MAN	20110825	\$1,517.10
THEODORE DE AUBREY	20110811	\$130.00
THEODORE FORD	20110818	\$237.64
THERESA YANTIS	20110812	\$200.00
THINKING MOVES LLC	20110825	\$66.90
THOMAS HORNER	20110812	\$200.00
THOMAS MCGINLEY	20110819	\$200.00
THOMAS REPROGRAPHICS	20110811	\$10,223.12
THOMAS REPROGRAPHICS	20110825	\$571.34
THOMAS REPROGRAPHICS	20110831	\$1,507.90
THOMPSON PRINT SOLUTIONS	20110818	\$95.53
THOMPSON PRINT SOLUTIONS	20110831	\$1,265.89
THOMPSON PRINT SOLUTIONS	20110831	\$3,375.00
TIFFANY MCKINNEY	20110819	\$200.00
TIME WARNER CABLE	20110825	\$3,742.14
TINA BLANCHARD	20110831	\$22.20

Vendor Name	Date	Amount
TINA RIHN	20110831	\$9.99
TODD DORGAN	20110811	\$200.00
TORI AUSTIN	20110818	\$33.98
TORI AUSTIN	20110831	\$637.65
TOWNSEND PRESS	20110825	\$803.58
TOYOTA LIFT OF SOUTH TEXAS	20110818	\$128.04
TRACY KRENEK	20110811	\$300.00
TRACY J. CROSS	20110812	\$300.00
TRAINER'S WAREHOUSE	20110811	\$95.55
TRAINER'S WAREHOUSE	20110825	\$355.91
TRAINER'S WAREHOUSE	20110831	\$46.89
TRANSPERFECT TRANSLATION	20110818	\$845.00
TRI-LIN INTEGRATED SERVICES	20110831	\$630.00
TRINITY STAFFING SERVICES	20110811	\$448.80
TRINITY STAFFING SERVICES	20110818	\$831.90
TRINITY STAFFING SERVICES	20110825	\$1,108.95
TRINITY STAFFING SERVICES	20110831	\$1,416.45
TRINITY STAFFING SERVICES	20110831	\$2,719.50
TROY THOMAS	20110812	\$200.00
TRUDI BUCKLEY	20110819	\$200.00
TRUGREEN SAN ANTONIO 2812	20110825	\$165.00
TRUMBA CORPORATION	20110811	\$1,379.40
TRUSTWAVE HOLDING INC	20110825	\$1,332.00
TW TELECOM	20110825	\$1,762.50
U S DEPT OF EDUCATION	20110831	\$46.00
ULINE	20110825	\$247.10
ULINE	20110831	\$178.12
UNDERWOOD ATTORNEYS AND	20110831	\$5,857.00
UNIFIRST HOLDINGS LP	20110811	\$70.95
UNIFIRST HOLDINGS LP	20110818	\$142.37
UNIFIRST HOLDINGS LP	20110831	\$146.14
UNITED POWER & BATTERY CORP	20110818	\$23,810.00
UNITED WAY OF SAN ANTONIO	20110831	\$924.95

Vendor Name	Date	Amount
UNIVERSAL AUTOMATIC DOORS	20110831	\$145.00
UNIVERSAL BOOKBINDERY, INC.	20110831	\$2,260.00
UNIVERSITY OF PHOENIX	20110811	\$6,800.00
UNIVERSITY OF PHOENIX	20110818	\$400.00
UNIVERSITY OF TEXAS AT AUSTIN	20110831	\$360.00
UPS	20110811	\$140.24
UPS	20110818	\$88.92
UPS	20110825	\$197.07
UPS	20110831	\$92.28
UPS	20110831	\$110.88
USA MOBILITY WIRELESS INC	20110818	\$28.20
USI CORPORATE EDUCATION	20110818	\$1,283.23
UVALDE CISD	20110811	\$24.00
UVALDO RAMIREZ	20110812	\$300.00
VALERIE CAMARGO	20110825	\$100.00
VALERIE LUNA	20110812	\$200.00
VALERIE MORALES	20110825	\$16.65
VALERIE ZAPATA	20110831	\$33.30
VANESSA P DE LEON	20110831	\$100.00
VANESSA PEREZ	20110812	\$300.00
VERBATIM BRAILLE	20110818	\$1,787.50
VERBATIM BRAILLE	20110825	\$3,625.00
VERNON POWELL	20110811	\$500.00
VERONICA ALVAREZ	20110811	\$189.01
VERONICA ALVAREZ	20110825	\$88.25
VERONICA ALVAREZ	20110831	\$21.65
VERONICA CASTILLA	20110812	\$300.00
VERONICA G MOLINA	20110818	\$35.52
VERONICA HERNANDEZ	20110831	\$26.09
VICKIE COLEMAN	20110812	\$100.00
VICKIE WEISINGER	20110812	\$200.00
VICTORIA VILLARREAL	20110811	\$11.10
VICTORIA VILLARREAL	20110818	\$11.10

Vendor Name	Date	Amount
VIDEOTEX SYSTEMS, INC.	20110811	\$5,527.90
VIDEOTEX SYSTEMS, INC.	20110831	\$1,219.00
VIRGINIA DRAPER	20110818	\$86.58
VISIONALITY	20110818	\$5,497.00
VITALSMARTS LC	20110811	\$20.66
VITALSMARTS LC	20110825	\$47,263.00
VIVIEN HOWE	20110819	\$100.00
VOLUNTEERS OF VACAVILLE	20110825	\$1,012.00
W D DELI	20110818	\$184.25
WALMART COMMUNITY	20110811	\$1,316.30
WALMART COMMUNITY	20110818	\$2,995.33
WALMART COMMUNITY	20110825	\$9,705.48
WALMART COMMUNITY	20110826	\$11,637.73
WALMART COMMUNITY	20110831	\$6,579.57
WALMART COMMUNITY	20110831	\$1,611.91
WALSH, ANDERSON, BROWN,	20110818	\$47.00
WALSH, ANDERSON, BROWN,	20110831	\$3,899.10
WANDA SEAY	20110831	\$49.95
WARREN HABY	20110811	\$50.00
WASTE MANAGEMENT	20110818	\$1,046.50
WAUKESHA PEARCE INDUSTRIES INC	20110831	\$1,845.54
WENDI PERALTA	20110819	\$300.00
WESLEY STEVENS	20110811	\$203.69
WESLEY STEVENS	20110825	\$139.31
WESPAC INC	20110825	\$302.40
WESTERN - BRW	20110811	\$5,650.00
WESTERN PSYCHOLOGICAL SERVICES	20110818	\$23,905.05
WILLIAM BOWLIN	20110812	\$200.00
WILLIAM CHERMAK	20110825	\$200.00
WILLIAM JAMES	20110812	\$200.00
WILLIAM SHELBY	20110811	\$284.88

Vendor Name	Date	Amount
WILLIAM SHELBY	20110818	\$61.12
WILLIAM SHELBY	20110831	\$111.23
WINBUSH NUTRITION SOLUTION INC	20110831	\$350.00
WOODBURN PRESS	20110818	\$421.13
WORLDWIDE PEST CONTROL	20110818	\$130.00
WORTH HYDROCHEM OF SA INC	20110811	\$643.51
XEROX CORPORATION	20110831	\$26,859.00
XEROX CORPORATION	20110831	\$29,798.08
XOCHITL GUTIERREZ	20110812	\$200.00
Y. O. RANCH	20110825	\$2,000.00
YESENIA FERNANDEZ	20110818	\$15.54
YOLANDA BONUGLI	20110831	\$253.11
YOLANDA BONUGLI	20110831	\$92.69
YOLANDA FERDIN	20110831	\$55.50
YOLANDA WOODS	20110811	\$950.00
YORK TECHNOLOGIES LTD.	20110825	\$360.00
YOUR 24/7 PRINT CENTER	20110818	\$10,068.86
YOUR 24/7 PRINT CENTER	20110825	\$4,670.15
YOUR 24/7 PRINT CENTER	20110831	\$14,848.30
YVETTE GOMEZ	20110818	\$51.24
YVETTE GOMEZ	20110825	\$19.43
YVETTE GOMEZ	20110831	\$26.72
YVONNE SERNA	20110831	\$13.88
ZANELLE MARTINEZ	20110811	\$33.86
ZAYDE ENCINA	20110812	\$100.00
ZAYDE ENCINA	20110819	\$100.00
ZEPHYR DEVELOPMENT CORP	20110825	\$11,000.00

#####