

Vendor name	Date	Amount Paid
COMMUNITY SERVICES F/T BLIND	20110228	\$106.20
A TO Z MEDIA PRODUCTIONS, LLC	20110217	\$300.00
AAA WORLDWIDE TRANSLATION	20110210	\$1,100.00
ACE MART RESTAURANT SUPPLY	20110228	\$222.67
ACENCION RUIZ	20110210	\$19.38
ACENCION RUIZ	20110224	\$19.38
ACET	20110224	\$900.00
ADRIAN COLLETT	20110228	\$130.64
ADRIAN GUTIERREZ	20110217	\$239.70
AFB PRESS	20110228	\$291.45
AGATHA GOBERT	20110210	\$94.35
AGATHA GOBERT	20110224	\$188.49
AGATHA GOBERT	20110228	\$42.84
ALAMO HEIGHTS ISD	20110224	\$0.00
ALAMO HEIGHTS ISD	20110228	\$25.00
ALEXANDRA DOMINGUEZ	20110210	\$35.56
ALEXANDRA DOMINGUEZ	20110217	\$33.62
ALICE ISD	20110224	\$450.00
ALISA MCINTYRE	20110214	\$100.00
ALLEN D. BORDELON	20110210	\$2,000.00
ALMA GUTIERREZ	20110228	\$106.08
AMELIA HERNANDEZ	20110214	\$100.00
AMERICAN COMPUTECH	20110217	\$275.00
AMERICAN COMPUTECH	20110228	\$398.00
AMERICAN EXPRESS	20110224	\$1,130.66
AMPARO AGUILAR	20110224	\$36.72
ANALYTICAL SCIENTIFIC	20110210	\$1,113.00
ANDREA VASQUEZ	20110217	\$12.24
ANDREW STEPHENSON	20110224	\$208.97
ANGELA BREWER	20110224	\$2,433.00

Vendor name	Date	Amount Paid
ANGELO STATE UNIVERSITY	20110224	\$80.00
ANITA BAILEY	20110214	\$100.00
ANITA SPRINGER	20110210	\$118.32
ANITA SPRINGER	20110224	\$217.12
ANNA KNODELL	20110217	\$11.22
ANNE P MUNK	20110224	\$56.10
ANNETTE WONG	20110217	\$49.98
ANTON FALCON	20110224	\$25.50
APPLE INC	20110217	\$1,475.95
APPLE INC	20110224	\$5,791.00
APPLE INC	20110228	\$678.00
ARACELI LOVETT	20110214	\$100.00
ARAZELI GRANADOS	20110224	\$27.54
ARC	20110228	\$1,113.71
ARC OF TEXAS INCLUSION WORK!	20110210	\$205.00
ARIC BOSTICK	20110228	\$2,000.00
ARMSTRONGS CRICKET FARMS	20110217	\$151.00
ARMSTRONGS CRICKET FARMS	20110224	\$177.00
ARMSTRONGS CRICKET FARMS	20110228	\$283.80
ASHLEY NINO	20110214	\$100.00
ASTEX ENVIRONMENTAL SERVICES	20110210	\$255.00
AT&T	20110217	\$2,838.38
AT&T	20110228	\$68.04
AT&T MOBILITY	20110224	\$864.74
AUDIO VISUAL AIDS CORP.	20110224	\$170.00
AUDREY ASHLEY	20110224	\$124.74
AUSTIN CONVENTION CENTER	20110217	\$666.00
AUSTIN CONVENTION CENTER	20110224	\$219.00
AUTOMATED LOGIC	20110228	\$261.00
AUTOMATIC ELEVATORS INC	20110228	\$385.14
BAYLOR UNIVERSITY	20110210	\$50.00
BEATRICE GUTIERREZ	20110214	\$100.00
BEATRICE MOORE LUCHIN	20110210	\$4,000.00

Vendor name	Date	Amount Paid
BEATRIS MANRIQUEZ	20110210	\$18.36
BELINDA HERNANDEZ	20110210	\$125.97
BENJAMIN T REED	20110224	\$33.66
BERNICE YANEZ	20110214	\$100.00
BERTHA DODDRIDGE	20110210	\$14.79
BERTHA SALINAS	20110210	\$332.31
BEST PLUS TRAINER CERT PROGRAM	20110224	\$200.00
BETSY TILBURY	20110210	\$81.60
BETSY TILBURY	20110217	\$49.98
BETTY BENNETT	20110210	\$10.71
BETTY MILLS COMPANY	20110210	\$126.56
BEVERLY L MEYER	20110210	\$53.00
BEVERLY L MEYER	20110217	\$27.06
BEVERLY L MEYER	20110228	\$9.50
BILLY PERRYMAN	20110210	\$304.46
BINARY RESEARCH INTERNATIONAL	20110228	\$1,950.00
BLAKE SOBOL	20110217	\$184.50
BLANCA GUERRERO	20110215	\$1,132.12
BLIND BABIES FOUNDATION	20110217	\$30.00
BOX CARS AND ONE-EYED JACKS	20110224	\$1,200.00
BOX CARS AND ONE-EYED JACKS	20110228	\$670.60
BOYS TOWN NATIONAL RESEARCH	20110224	\$1,225.00
BRENDA CASTILLO	20110214	\$100.00
BRONWYN BLAKE	20110210	\$100.00
BROOKS ACADEMY OF SCIENCE	20110228	\$187.50
BUREAU OF EDUCATION & RESEARCH	20110210	\$398.00
BURNETT STAFFING SPECIALISTS	20110210	\$417.00
BURNETT STAFFING SPECIALISTS	20110217	\$729.75
BURNETT STAFFING SPECIALISTS	20110224	\$1,112.00
BURNETT STAFFING SPECIALISTS	20110228	\$799.25

Vendor name	Date	Amount Paid
BURRELL ENTERPRISES	20110224	\$625.00
CADDO MILLS ISD	20110210	\$105.00
CAMBIUM LEARNING	20110224	\$226.38
CAMBIUM LEARNING	20110228	\$44.74
CANDY WRIGHT	20110224	\$28.05
CANON FINANCIAL SERVICES INC	20110217	\$932.70
CARA WYLY	20110210	\$65.16
CARA WYLY	20110217	\$65.30
CAREER COMMUNICATIONS INC	20110228	\$606.20
CAREER CRUISING	20110228	\$464.00
CARL T GARNER	20110217	\$131.76
CAROL HODSON	20110228	\$49.98
CAROL MORGAN	20110210	\$232.78
CAROL MORGAN	20110228	\$119.34
CAROLINA BIOLOGICAL SUPPLY CO	20110217	\$381.67
CAROLINA BIOLOGICAL SUPPLY CO	20110224	\$859.53
CAROLINA BIOLOGICAL SUPPLY CO	20110228	\$145.91
CAROLYN ATKINS	20110224	\$82.80
CAROLYN JEAN JENDRZEY	20110210	\$58.14
CAROLYN T CASTILLO	20110210	\$30.60
CAROLYN T CASTILLO	20110228	\$88.61
CASA VERDE FARMS	20110217	\$1,920.00
CASANDRA MORRISON	20110210	\$413.61
CASSITY GUTIERREZ	20110210	\$369.66
CATHERINE ELLIOTT	20110210	\$16.32
CATHERINE ELLIOTT	20110224	\$36.72
CDW GOVERNMENT	20110217	\$1,405.38
CDW GOVERNMENT	20110224	\$601.84
CDW GOVERNMENT	20110228	\$4,945.19
CENTER FOR PUPPETRY ARTS	20110210	\$290.00
CENTER POINT ISD	20110224	\$250.00
CENTER POINT ISD	20110224	\$18,473.10
CHARLES A CARLSON	20110228	\$241.50

Vendor name	Date	Amount Paid
CHARLES WIMETT	20110217	\$63.00
CHARLESETTA ORISE	20110210	\$6.12
CHARLESETTA ORISE	20110224	\$6.12
CHELSEA WALKER	20110214	\$100.00
CHERI HENDRICK	20110210	\$29.79
CHERI HENDRICK	20110228	\$141.27
CHILDRENS HOSPITAL CORPORATION	20110217	\$2,300.00
CHILDREN'S BEREAVEMENT CENTER	20110224	\$250.00
CHRISTAL VISION INC	20110217	\$8,483.50
CHRISTAL VISION INC	20110228	\$5,931.40
CHRISTINA GALLEGOS	20110224	\$30.00
CHRISTINA GALLEGOS	20110228	\$20.00
CHUNTIDA HARINNITISUK	20110217	\$29.58
CINDY MILLER	20110210	\$57.12
CINDY MILLER	20110228	\$252.73
CLARISSA CANTU	20110214	\$100.00
CLASSAPPS.COM	20110228	\$149.99
COLLEGE BOARD	20110217	\$920.00
CONCEPCION LUNA	20110210	\$15.30
CONNIE SINNETT	20110228	\$22.44
CONTINENTAL AIRLINES	20110217	\$4,896.62
CONTINUING EDUCAT APPROVAL PRO	20110224	\$55.00
CORPORATE IMAGE	20110224	\$6,065.56
COTULLA ISD	20110210	\$825.00
COUNCIL FOR PROFESSIONAL	20110217	\$550.00
COUNTRY INN & SUITES	20110228	\$92.65
CPS ENERGY	20110224	\$34,660.57
CRAWFORD ELECTRIC SUPPLY	20110224	\$581.70
CRAWFORD ELECTRIC SUPPLY	20110228	\$480.35
CRESENCIO DURON	20110210	\$2,180.00
CRISelda ALVARADO	20110224	\$1,250.00

Vendor name	Date	Amount Paid
CRYSTA PIERCE	20110228	\$25.00
CSN STORES	20110210	\$899.96
CYNTHIA ALAQUINEZ	20110224	\$23.46
CYNTHIA ANN RAMON	20110214	\$100.00
CYNTHIA CARRILLO	20110228	\$29.58
CYNTHIA ZARAGOZA	20110217	\$39.05
CYNTHIA ZARAGOZA	20110224	\$43.86
DANIEL DIFEE	20110210	\$714.24
DANIEL DIFEE	20110228	\$534.21
DANIEL GONZALEZ JR.	20110228	\$116.28
DANIEL P. GOMEZ	20110210	\$55.08
DANIEL P. GOMEZ	20110228	\$15.30
DANIEL YTUARTE	20110228	\$206.82
DARIA WILLIAMS	20110228	\$30.60
DARLENE AGUIRRE-ANGEL	20110214	\$100.00
DARLENE REDCLIFT	20110210	\$349.04
DATA PROJECTIONS INC	20110224	\$214.64
DAVID MULLINAX	20110228	\$252.75
DAVID NERI	20110224	\$65.28
DAVILA'S BAR BQ	20110228	\$398.75
DAWN POSES	20110210	\$183.60
DAWN POSES	20110224	\$172.38
DAWN POSES	20110228	\$317.73
DAWN WHITE	20110210	\$259.33
DEBBIE JANYSEK	20110210	\$37.82
DEBORAH B HEWITT	20110217	\$147.49
DEBORAH B HEWITT	20110224	\$36.90
DEBORAH B HEWITT	20110228	\$312.12
DEBORAH THOMPSON	20110217	\$150.75
DECISIONONE CORP	20110217	\$7,686.72
DEE ANN DRUMMOND-ESTLACK	20110224	\$162.38
DEE ANN DRUMMOND-ESTLACK	20110228	\$46.76
DELISA RODRIGUEZ	20110210	\$33.15

Vendor name	Date	Amount Paid
DELISA RODRIGUEZ	20110224	\$32.64
DELL MARKETING LP	20110210	\$2,055.25
DELL MARKETING LP	20110217	\$672.39
DELL MARKETING LP	20110224	\$438.18
DELL MARKETING LP	20110228	\$2,298.92
DENIM GROUP	20110210	\$66,397.50
DENIM GROUP	20110224	\$63,120.00
DENIM GROUP	20110228	\$5,302.50
DEPT OF INFO RESOURCES	20110224	\$1,414.60
DEVINE ISD	20110208	\$36,705.50
DEVINE ISD	20110209	\$12,078.78
DEVINE ISD	20110224	\$2,047.54
DIANA GRANBERRY	20110224	\$14.28
DIANA KLEPAC	20110228	\$383.01
DIANA MADRID	20110228	\$38.25
DIANA RIVERA	20110214	\$100.00
DIANA SANDOVAL	20110228	\$5.10
DIANE CHRISTOPHERSON	20110224	\$656.36
DIGICERT, INC.	20110217	\$288.00
DINAH-MIGHT ADVENTURES, LP	20110217	\$401.25
DIXIE FLAG COMPANY	20110228	\$289.00
DOCULYNX	20110210	\$1,382.56
DOLORES DOMINGUEZ	20110217	\$16.32
DOLORES SENDEJO	20110217	\$63.96
DOLORES SENDEJO	20110217	\$116.79
DONALD CURRAN	20110228	\$525.84
DONNA MINNIEAR	20110214	\$100.00
DOUBLETREE HOTEL	20110217	\$226.72
DOUBLETREE HOTEL	20110224	\$221.27
DOYLE MCDANIEL	20110214	\$100.00
DREYER CONSULTING LLC	20110210	\$3,600.00
DREYER CONSULTING LLC	20110224	\$2,250.00
DREYER CONSULTING LLC	20110228	\$3,150.00

Vendor name	Date	Amount Paid
DRURY I&S SANANT RIVERWALK	20110217	\$450.00
DRURY INN & SUITES AUSTIN	20110210	\$1,477.30
DRURY INN & SUITES AUSTIN	20110217	\$608.29
DRURY INN & SUITES AUSTIN	20110224	\$3,232.94
DRURY INN & SUITES AUSTIN	20110228	\$510.11
EAGLE PASS ISD	20110208	\$2,256.19
EAN HOLDINGS, LLC	20110210	\$207.00
EAN HOLDINGS, LLC	20110217	\$2,011.09
EAN HOLDINGS, LLC	20110224	\$2,420.50
EAN HOLDINGS, LLC	20110228	\$3,551.50
EAST CENTRAL ISD	20110217	\$450.00
EAST CENTRAL ISD	20110224	\$0.00
EAST CENTRAL ISD	20110228	\$264,330.11
EBSCO	20110228	\$1,274.00
EDGEWOOD ISD	20110210	\$135.00
EDGEWOOD ISD	20110217	\$150.00
EDUCATION SERVICE CTR REG 1	20110228	\$5,500.00
EDUCATION SERVICE CTR REG 13	20110210	\$600.00
EDUCATION SERVICE CTR REG 13	20110217	\$194.40
EDUCATION SERVICE CTR REG 13	20110228	\$7,800.00
EDUCATION SERVICE CTR REG 16	20110224	\$207.14
EDUCATION SERVICE CTR REG 2	20110228	\$23,600.00
EDUCATION SERVICE CTR REG 20	20110210	\$175.37
EDUCATION SERVICE CTR REG 20	20110217	\$22,200.00
EDUCATION SERVICE CTR REG 4	20110228	\$102.00
EDUCATION SERVICE CTR REG 7	20110217	\$12,840.00
EDUCATION SERVICE CTR REG 8	20110228	\$2,700.00
EDWIN SMITH	20110210	\$157.60
EDWIN SMITH	20110228	\$13.10
EILEEN GARZA	20110210	\$2,572.00
ELAINE ROBERTSON	20110210	\$316.14
ELENA ALDAZ-NICHOLS	20110214	\$100.00
ELIZABETH BOYD	20110210	\$30.60



Vendor name	Date	Amount Paid
ELIZABETH BOYD	20110224	\$30.60
ELIZABETH ORTIZ	20110210	\$317.73
ELIZABETH PECHE	20110217	\$28.56
ELIZABETH SANCHEZ-DAVILA	20110214	\$100.00
ELLEN DOYAL	20110224	\$127.56
ELLIE ROSS	20110210	\$85.68
EMEDCO INC	20110228	\$351.82
EMILY LEEPER	20110228	\$173.35
EMILY MCANDREW	20110224	\$200.94
EMMA ZEPEDA	20110210	\$35.19
ENCYCLOPAEDIA BRITANNICA INC	20110228	\$260.00
ENVIROMEDIA SOCIAL MARKETING	20110210	\$70,000.00
ERIKA L FLORES	20110210	\$37.74
ERIKA L FLORES	20110224	\$155.22
ERNEST ALTGELT	20110210	\$1,350.00
ERNEST ALTGELT	20110224	\$2,250.00
ERNEST ALTGELT	20110228	\$1,800.00
ERNEST TEJEDA	20110214	\$100.00
ERNESTO TIJERINA	20110228	\$3,150.00
ESCHENBACH OPTIK	20110217	\$268.20
ESMERALDA T SOLANO	20110210	\$16.32
EUGENIA F FIRTH	20110224	\$1,601.50
EVAN-MOOR	20110228	\$74.97
EVELYN VILLARREAL	20110210	\$17.34
EVELYN VILLARREAL	20110228	\$165.21
EXECUTIVE SECURITY SYSTEMS INC	20110210	\$4,085.28
EXECUTIVE SECURITY SYSTEMS INC	20110217	\$4,086.01
EXECUTIVE SECURITY SYSTEMS INC	20110224	\$4,085.28
EZEQUIEL QUIJANO	20110210	\$500.00
EZEQUIEL QUIJANO	20110217	\$600.00
FEDERAL EXPRESS CORPORATION	20110210	\$154.52
FEDERAL EXPRESS CORPORATION	20110217	\$96.04

Vendor name	Date	Amount Paid
FEDERAL EXPRESS CORPORATION	20110228	\$317.14
FEDERICO CANTU	20110214	\$100.00
FERRELLGAS	20110217	\$49.00
FIDEL CAMACHO	20110217	\$30.60
FISHER SCIENTIFIC COMPANY	20110210	\$59.64
FLORESVILLE ISD	20110210	\$10.00
FOAM PRODUCTS OF S.A. INC	20110210	\$382.50
FORT SAM HOUSTON ISD	20110224	\$75.00
FORT SAM HOUSTON ISD	20110228	\$25.00
FORT WORTH MUSEUM	20110217	\$280.00
FRANCES PENA	20110210	\$30.00
FRANCES PENA	20110228	\$25.00
FRANCISCO SALINAS	20110214	\$100.00
FRANK R. TORRES	20110210	\$3,600.00
FRANK R. TORRES	20110217	\$1,150.00
FREDERICK E MAPLES, JR	20110228	\$70.66
FREEMAN	20110217	\$259.20
FRESH HORIZONS CREATIVE CATER	20110224	\$573.85
FUELMAN	20110224	\$2,903.93
GABRIEL MARTINEZ	20110210	\$220.83
GABRIEL MARTINEZ	20110228	\$109.14
GABRIELA CASTILLO	20110214	\$100.00
GAIL CHERAMIE	20110228	\$2,100.00
GALE	20110228	\$275.00
GALLERY COLLECTION	20110210	\$118.35
GARY H CHAMBERS	20110210	\$25.50
GE MONEY BANK/AMAZON	20110228	\$2,287.91
GENWORTH LIFE INSURANCE CO	20110228	\$842.74
GEORGE RAMIREZ	20110214	\$100.00
GERARDO ARIZPE	20110210	\$148.00
GERARDO ARIZPE	20110224	\$106.50
GIDDINGS ISD	20110210	\$70.00
GMR TRANSCRIPTION SERVICE INC	20110210	\$103.95

Vendor name	Date	Amount Paid
GOLDS GYM INTERNATIONAL	20110210	\$0.50
GOLDS GYM INTERNATIONAL	20110228	\$1,399.44
GRACIELA CARRILLO	20110224	\$15.30
GRAINGER	20110224	\$683.79
GRAZIELA GONZALEZ	20110214	\$100.00
GRECO CONSTRUCTION, INC.	20110217	\$44,196.85
GRETCHEN ELKINS	20110210	\$117.81
GRETCHEN ELKINS	20110228	\$86.19
GREYHOUND PACKAGE EXPRESS	20110217	\$17.30
GUY PEREYDA	20110217	\$1,000.00
GWEN FRANK	20110210	\$32.64
GWEN FRANK	20110228	\$62.18
HAMPTON INN	20110210	\$318.78
HAMPTON INN	20110217	\$164.78
HAMPTON INN	20110228	\$454.53
HAMPTON INN	20110228	\$82.39
HARLANDALE ISD	20110210	\$375.00
HARLANDALE ISD	20110224	\$75.00
HARLANDALE ISD	20110224	\$5,205.19
HARLANDALE ISD	20110228	\$975.00
HARMONY SCIENCE ACADEMY	20110210	\$1,000.00
HARRIETT JACKSON	20110217	\$457.05
HEB	20110210	\$125.08
HEB	20110217	\$104.01
HEB	20110224	\$11.11
HEB	20110228	\$360.21
HELEN DORIA	20110214	\$100.00
HENRY MUNK	20110210	\$42.84
HEWLETT-PACKARD CO	20110228	\$264.00
HIGH SCOPE EDUCATIONAL	20110217	\$20,412.50
HIGH SCOPE EDUCATIONAL	20110224	\$2,292.34
HIGH SCOPE EDUCATIONAL	20110228	\$50.35
HILTON GARDEN INN AUSTIN	20110210	\$566.80

Vendor name	Date	Amount Paid
HINSON-HAZLEWOOD COLLEGE	20110228	\$1,825.00
HM RECEIVABLES CO 11, LLC	20110217	\$43.18
HM RECEIVABLES CO 11, LLC	20110228	\$43.18
HOLIDAY INN	20110224	\$90.95
HOLIDAY INN	20110228	\$90.95
HOME DEPOT CREDIT SERVICES	20110210	\$108.45
HOME DEPOT CREDIT SERVICES	20110217	\$81.94
HOME DEPOT CREDIT SERVICES	20110228	\$115.97
HONDO ISD	20110208	\$18,905.47
HONDO ISD	20110210	\$1,066.47
HONDO ISD	20110224	\$948.00
HONDO ISD	20110228	\$1,079.99
HUMANWARE USA INC	20110217	\$6,122.00
HUNT ISD	20110210	\$49.00
IBM CORPORATION	20110210	\$33,750.95
IDA MUNIZ	20110224	\$49.98
IDVILLE	20110228	\$292.18
IKON OFFICE SOLUTIONS	20110217	\$4,970.96
IKON OFFICE SOLUTIONS	20110228	\$1,892.00
INDEPENDENT LIVING AIDS INC	20110217	\$267.48
INDEPENDENT LIVING AIDS INC	20110228	\$94.91
INTEGRIDATA SERVICES	20110224	\$4,875.00
IRENE MARTIN	20110214	\$100.00
IRMA FALCON	20110214	\$100.00
IRMA MARES	20110214	\$100.00
ISMAEL SOSA JR	20110228	\$130.21
JACKLYN MARTIN	20110224	\$33.66
JAN LONGFELLOW	20110210	\$2,250.00
JANICE BLOODWORTH	20110217	\$10.20
JANICE PARKER	20110214	\$100.00
JANICE PUNDT	20110214	\$100.00
JASON ALVEAR	20110210	\$52.02
JASON'S DELI	20110217	\$179.75

Vendor name	Date	Amount Paid
JASON'S DELI	20110228	\$73.99
JAYME PRESLEY	20110217	\$153.40
JAYME PRESLEY	20110228	\$128.42
JAZMINE MARTINEZ	20110210	\$82.62
JEANNIE S. HICKEY	20110214	\$100.00
JEFF GOLDHORN	20110217	\$192.29
JEFFREY LOOFF	20110224	\$239.00
JENICE DAMES	20110210	\$34.68
JENICE DAMES	20110228	\$233.94
JENNIFER BARLEY	20110210	\$3,000.00
JENNIFER KRAUSE	20110217	\$500.00
JENNIFER MARTINEZ	20110224	\$145.86
JENNIFER MARTINEZ	20110228	\$93.33
JENNIFER OSBORN	20110224	\$18.00
JENNIFER OSUNA	20110217	\$28.05
JENNIFER SOUZA	20110210	\$38.76
JEREMY TAUB	20110210	\$23.36
JEREMY TAUB	20110217	\$23.97
JESSICA ARRIAGA	20110228	\$20.40
JESSICA HERRERA	20110224	\$6.63
JIM METZGER	20110217	\$73.79
JO ANN WALLACE	20110217	\$148.50
JOHN DEGOOD	20110214	\$100.00
JOHN ANDREWS	20110217	\$128.00
JOHN BOND	20110210	\$82.44
JOHN BOND	20110224	\$67.83
JOHN BOND	20110228	\$102.51
JOHN GUTIERREZ	20110228	\$191.21
JOHN MCCAULEY	20110210	\$252.83
JOHN MCCAULEY	20110224	\$30.00
JOHNSON EQUIPMENT CO	20110210	\$375.00
JOSE A. SOTO	20110214	\$100.00
JOSE HERNANDEZ	20110214	\$100.00

Vendor name	Date	Amount Paid
JOSE LOZANO	20110224	\$97.92
JOSE RAMOS	20110217	\$15.30
JOSE RAMOS	20110228	\$46.92
JOSE VILLARREAL	20110210	\$6.63
JOURDANTON ISD	20110224	\$75.00
JOURNEY ONLINE	20110228	\$52.50
JOYCE LYNN CHAPMAN	20110217	\$36.21
JUAN MUNOZ	20110214	\$100.00
JUAN SANDOVAL	20110210	\$10.20
JUANITA LOZANO	20110224	\$97.92
JUANITA PORTELA	20110210	\$171.36
JUANITA PORTELA	20110228	\$208.59
JUANITA SAENZ	20110210	\$4.08
JUANITA SAENZ	20110224	\$165.18
JUDI SPARKS	20110224	\$40.69
JULIA JOHNSTON	20110217	\$575.79
JULIANNE WEBB	20110217	\$617.42
JULIE SEGURA-CORDOVA	20110224	\$109.14
JULIE SEGURA-CORDOVA	20110228	\$277.44
KALLA BOLLISH	20110214	\$100.00
KARA DEAN	20110214	\$100.00
KAREN GREER	20110228	\$364.45
KATHRYN MENDEZ	20110210	\$56.10
KATHY CERVANTEZ	20110210	\$83.70
KATHY CERVANTEZ	20110217	\$31.93
KATHY CERVANTEZ	20110228	\$232.19
KATHY HASKINS	20110224	\$6,958.50
KATHY HASKINS	20110228	\$1,230.00
KAY FRANKLIN	20110228	\$53.31
KAYLA HUGHES	20110228	\$546.91
KELLY MURGUIA	20110214	\$100.00
KELLY WOODIEL	20110217	\$128.52
KELLY WOODIEL	20110224	\$217.44

Vendor name	Date	Amount Paid
KIMBERLY BAUMGARDNER	20110210	\$189.50
KIMBERLY BAUMGARDNER	20110217	\$39.27
KIMBERLY BAUMGARDNER	20110228	\$40.80
KIMBERLY BREDVAD VINTON	20110210	\$199.41
KIMBERLY BREDVAD VINTON	20110217	\$68.53
KIMBERLY FAIRCLOTH	20110210	\$44.88
KIMBERLY FAIRCLOTH	20110228	\$80.58
KIMBERLY VICCELLIO	20110210	\$88.61
KIMI KO WASHBURN	20110210	\$517.14
KOLEI GROUP LLC	20110228	\$4,800.00
KRIESTI L BUNCH	20110224	\$23.92
KRISTINA ANDERSON	20110214	\$100.00
KRISTINA JOHNSON	20110224	\$42.84
KRISTINA JOHNSON	20110228	\$71.48
LA QUINTA INN	20110210	\$185.30
LA VERNIA ISD	20110228	\$675.00
LAKESHORE	20110210	\$362.07
LAKESHORE	20110217	\$1,811.28
LAKESHORE	20110228	\$3,148.84
LAURA ANTU	20110224	\$74.76
LAURA LEE PACE	20110210	\$75.48
LAURA LEE PACE	20110224	\$76.50
LAURA RAMOS	20110210	\$1,080.00
LAURA V. GALINDO	20110214	\$100.00
LAURIE FELAN	20110210	\$60.00
LAWRENCE STAVINOHA	20110228	\$238.88
LEADERSHIP MEDIA	20110224	\$310.00
LEAH DATO	20110224	\$124.95
LEAH DATO	20110228	\$166.26
LEARNING ZONE	20110228	\$665.92
LEGAL DIGEST	20110210	\$160.00
LEIGH CRAWSHAW	20110210	\$652.96
LILIANA CLARK	20110210	\$45.39

Vendor name	Date	Amount Paid
LILIANA QUINTANILLA	20110214	\$100.00
LINDA DAVIDSON	20110224	\$213.69
LINDA DAVIDSON	20110228	\$164.82
LINDA SANTOS	20110210	\$16.32
LINDSAY ESSERY	20110214	\$100.00
LINGUISYSTEMS INC	20110224	\$337.15
LISA KIRBY	20110210	\$191.76
LISA KIRBY	20110217	\$23.46
LISA KIRBY	20110224	\$179.90
LISA KIRBY	20110228	\$211.80
LISA WHITE	20110210	\$115.88
LIVE OAKS BED & BREAKFAST	20110217	\$88.40
LIVE OAKS BED & BREAKFAST	20110224	\$88.40
LIZA LUNA	20110228	\$163.80
LOCKE HILL FEED	20110228	\$774.24
LONE STAR OVERNIGHT	20110224	\$27.51
LONE STAR OVERNIGHT	20110228	\$9.16
LORI C. WALDROP	20110210	\$2,572.00
LORI WILLIAMS	20110210	\$15.81
LORRAINE DANIEL	20110210	\$81.60
LORRAINE DANIEL	20110228	\$80.58
LORRAINE GARLAND	20110210	\$176.31
LOUIS DOMINQUEZ	20110214	\$100.00
LOUISE MENCHACA	20110214	\$100.00
LOURDES ROBLEDO	20110217	\$1,000.00
LRP PUBLICATIONS	20110224	\$10.00
LUCIEN COSTLEY	20110210	\$467.96
LUCIEN COSTLEY	20110217	\$61.53
LUCINDA SALDANA	20110210	\$42.84
LUCINDA SALDANA	20110224	\$10.71
LYNDA CAVAZOS	20110224	\$700.00
LYTLE ISD	20110210	\$1,465.05
LYTLE ISD	20110224	\$75.00



Vendor name	Date	Amount Paid
LYTLE ISD	20110224	\$31,110.12
MANUEL FLORES	20110224	\$150.51
MARCIA BRASWELL	20110228	\$52.02
MARIA BELL	20110217	\$10.00
MARIA C BUDD	20110224	\$36.21
MARIA CANTU	20110228	\$34.68
MARIA CARMEN CORRALES	20110224	\$929.77
MARIA DEJESUS ESPINOSA	20110228	\$100.00
MARIA M SPAIN	20110228	\$300.39
MARIA PENA	20110210	\$30.00
MARIA PENA	20110228	\$25.00
MARIA RODRIGUEZ	20110214	\$100.00
MARIA SAUCEDA-NIETO	20110224	\$33.15
MARIANA GUEVARA	20110214	\$100.00
MARILYN J PRAHIN	20110224	\$1,946.50
MARISSA JIMENEZ	20110217	\$49.95
MARK BARNETT	20110210	\$81.84
MARK BARNETT	20110224	\$168.84
MARKERTEK VIDEO SUPPLY	20110217	\$237.90
MARLON DAVIS	20110210	\$16.32
MARLON DAVIS	20110224	\$16.32
MARTHA MENDOZA	20110224	\$20.40
MARTHA ROSSI	20110228	\$120.33
MARTIN BELMAN	20110224	\$2.04
MARY GARCIA	20110214	\$100.00
MARY BORDNER	20110210	\$57.00
MARY GRAY	20110210	\$63.75
MARY HELEN GUZMAN	20110214	\$100.00
MARY J. MARTINEZ	20110210	\$29.58
MARY K VIEGELAHN	20110228	\$1,065.00
MARY PRUSKI	20110224	\$30.00
MARY R. PETROSKY	20110210	\$500.00
MARY R. PETROSKY	20110224	\$1,000.00

Vendor name	Date	Amount Paid
MARY ROSE TRINIDAD	20110210	\$30.60
MARY ROSE TRINIDAD	20110224	\$51.00
MARY ROSE TRINIDAD	20110228	\$125.10
MARY SUE BLACKWELL	20110228	\$121.50
MAXI AIDS INC	20110224	\$149.75
MAYER-JOHNSON LLC	20110217	\$199.00
MAYRA T DE HOYOS	20110210	\$113.73
MCGRAW-HILL COMPANIES	20110210	\$13,592.15
MCI	20110210	\$20.09
MCLEMORE BUILDING MAINTENANCE	20110210	\$22,331.67
MCLEMORE BUILDING MAINTENANCE	20110228	\$8,836.00
MEDINA COUNTY HEALTH UNIT	20110224	\$10.00
MEDINA VALLEY ISD	20110208	\$11,929.07
MEDINA VALLEY ISD	20110224	\$1,532.80
MEDINA VALLEY ISD	20110224	\$4,295.63
MEEKS CONSULTING LLC	20110210	\$4,050.00
MELINDA WIGGINS	20110210	\$81.09
MELINDA WIGGINS	20110228	\$60.18
MELISSA BROWN	20110224	\$272.65
MELISSA BROWN	20110228	\$168.30
MELISSA HERNANDEZ	20110210	\$8.16
MELISSA SIMMONS	20110210	\$61.20
MERCEDES PEREZ	20110224	\$7.14
MICHAEL COLLAZO	20110210	\$223.33
MICHAEL KRAMER	20110214	\$100.00
MICHAEL OCHOA	20110224	\$2,265.00
MICHAEL OCHOA	20110228	\$1,458.00
MICHAEL TOWNSEND	20110214	\$100.00
MICHAEL WEBB	20110217	\$65.26
MICHAEL WEBB	20110228	\$43.50
MICHELLE GARCIA	20110228	\$97.41

Vendor name	Date	Amount Paid
MICHELLE MARTINEZ	20110228	\$145.93
MICHELLE MCLEAN	20110210	\$488.55
MICHELLE MIKA DEATLEY	20110210	\$163.68
MICHELLE YZAGUIRRE	20110210	\$92.31
MICHELLE YZAGUIRRE	20110217	\$157.80
MICHELLE YZAGUIRRE	20110228	\$114.75
MIGDALIA NEGRON	20110210	\$131.07
MIKE PETTER	20110228	\$44.57
MILLICENT KATHERINE MARCHA	20110210	\$170.43
MONARCH TROPHY STUDIO	20110210	\$12.72
MONICA C HACK	20110224	\$43.86
MONICE A KRETZSCHMER	20110210	\$72.00
MONICE A KRETZSCHMER	20110224	\$47.35
MOUNT SACRED HEART SCHOOL	20110224	\$150.00
MRS GROSSMAN PAPER CO.	20110217	\$116.17
NANCY JONES	20110214	\$100.00
NANCY RODRIGUEZ	20110224	\$42.84
NASCO	20110217	\$172.79
NASCO	20110224	\$535.00
NASCO	20110228	\$192.25
NASDME 2011 NATIONAL CONFERENC	20110224	\$600.00
NATALIA ISD	20110210	\$1,010.53
NATIONAL READING STYLES INST	20110224	\$285.89
NATIONAL SCHOOL PRODUCTS	20110228	\$40.29
NCTM	20110224	\$64.22
NELIA GIL	20110214	\$100.00
NEST LEARNING	20110224	\$44.98
NETTREKKER	20110210	\$356.31
NOEMI GONZALEZ	20110210	\$30.60
NOEMI GONZALEZ	20110224	\$39.30
NOLANS OFFICE PRODUCTS, INC.	20110210	\$564.12
NORMA EMERSON	20110224	\$6,933.00

Vendor name	Date	Amount Paid
NORMA LOPEZ	20110210	\$30.60
NORMA LOPEZ	20110224	\$30.60
NORTH EAST ISD	20110224	\$125.00
NORTHSIDE ISD	20110217	\$75.00
OFFICE DEPOT	20110210	\$2,282.74
OFFICE DEPOT	20110217	\$11,060.01
OFFICE DEPOT	20110228	\$6,460.79
OFFICE SCAPES DIRECT	20110217	\$114.95
OLGA ESCAMILLA	20110224	\$413.11
OLGA ESCAMILLA	20110228	\$276.93
OLGA MARRERO	20110224	\$33.66
OLGA VILLAREAL	20110224	\$25.50
OLIVER PATTERSON	20110214	\$100.00
OLIVIA PARKER	20110217	\$16.49
OLIVIA PARKER	20110228	\$82.32
OLYMPIC TROPHY CENTER	20110210	\$35.00
OMNI AUSTIN HOTEL/SOUTHPARK	20110217	\$92.65
ORACLE AMERICA, INC	20110228	\$62,942.73
ORIGIN INSTRUMENTS CORPORATION	20110217	\$125.65
OUR LADY OF THE LAKE UNIV	20110224	\$55.00
OUR LADY OF THE LAKE UNIV	20110228	\$35.00
PACIFIC NORTHWEST PUBLISHING	20110217	\$5,032.18
PAMELA CHAMBERS	20110224	\$79.56
PAMELA CHAMBERS	20110228	\$56.66
PATRICIA ALEJANDRO	20110210	\$318.35
PATRICIA ALEJANDRO	20110228	\$383.01
PATRICIA APOLINAR	20110214	\$100.00
PATRICIA BROWN	20110210	\$292.96
PATRICIA BROWN	20110228	\$179.31
PATRICIA CARRASCO	20110224	\$24.48
PATRICIA CRAWFORD	20110224	\$28.56

Vendor name	Date	Amount Paid
PATRICIA MARTINEZ	20110210	\$37.88
PATRICIA YADRICK	20110214	\$100.00
PAULA RENKEN	20110210	\$114.68
PAULA RENKEN	20110217	\$75.36
PAULA RENKEN	20110228	\$69.36
PAULA RING	20110210	\$132.60
PAULA RING	20110224	\$22.95
PAULA STRELCHUN	20110214	\$100.00
PAULA V CHANCE	20110210	\$1,350.00
PCI EDUCATIONAL PUBLISHING	20110224	\$792.96
PCI EDUCATIONAL PUBLISHING	20110228	\$243.75
PEAK TECHNOLOGIES INC	20110217	\$972.96
PEARSALL ISD	20110224	\$150.00
PEARSON EDUCATION	20110228	\$502.75
PEGGY TREIBS	20110224	\$81.60
PELLETS INC.	20110210	\$3,790.00
PETTY CASH	20110210	\$145.47
PINNACLE MEDICAL MANAGEMENT	20110210	\$17,840.00
PINNACLE MEDICAL MANAGEMENT	20110217	\$12,549.00
PITNEY BOWES	20110224	\$910.00
PITNEY BOWES INC	20110210	\$10.00
PLEASANTON ISD	20110224	\$375.00
POTEET ISD	20110224	\$1,725.00
PROMETRIC INC.	20110224	\$345.00
PROQUEST LLC	20110210	\$4,150.00
QUALITY INN	20110210	\$74.90
QUALITY INN	20110217	\$74.90
QUALITY INN	20110224	\$74.90
QUICK COURIER	20110210	\$30.00
QUICK COURIER	20110228	\$69.00
RACHEL MORALES	20110210	\$37.08

Vendor name	Date	Amount Paid
RACHEL RAMIREZ	20110224	\$341.70
RANDAL CASTEEL	20110217	\$56.61
RANDAL CASTEEL	20110224	\$12.24
RANDALL C BERRY	20110217	\$13.17
RAPE CRISIS CENTER	20110210	\$1,500.00
RAVAE SHAEFFER	20110210	\$39.78
RAYMOND BARA	20110217	\$4.75
REALLY GOOD STUFF	20110228	\$97.35
REBECCA DAVILA	20110224	\$10.20
REBECCA VILLARREAL	20110224	\$840.92
REBEKAH SMALL	20110214	\$100.00
REGINA HILLIS	20110210	\$139.58
RENE CORONADO	20110217	\$265.50
RENEE SALZMAN	20110214	\$100.00
RESOURCES FOR EDUCATORS	20110224	\$439.00
RIATA INN	20110228	\$178.00
RICHARD ALVARADO	20110210	\$172.92
RICHARD ALVARADO	20110228	\$212.63
RICHARD CHAPPELL	20110210	\$800.00
ROBERT GARRETT	20110210	\$1,350.00
ROBERT PRUSKI	20110217	\$120.00
ROBERTA CARLSON	20110224	\$278.01
ROBERTO AGUIRRE	20110214	\$100.00
ROBIN WHITE	20110210	\$90.27
ROBIN WHITE	20110224	\$94.86
ROGER SOLIS	20110214	\$100.00
RONALD BEARD	20110224	\$131.03
ROSALINDA H PINEDA	20110210	\$194.82
ROSALINDA H PINEDA	20110217	\$121.80
ROSE SALDIVAR	20110210	\$39.78
ROSELYN ANDREWS	20110217	\$48.45
ROSELYN ANDREWS	20110228	\$595.70
ROSEN PUBLISHING	20110217	\$515.00

Vendor name	Date	Amount Paid
RUDY VIDAL	20110214	\$100.00
RUTHANN PLATA	20110224	\$97.92
RUTHANN PLATA	20110228	\$97.92
S X CALLAHAN INC	20110217	\$175.30
SABINAL ISD	20110224	\$3,423.59
SADDLEBACK EDUCATIONAL	20110228	\$166.15
SAFESITE INC	20110217	\$130.00
SAFESITE INC	20110224	\$10.00
SALUA LARA	20110224	\$6.12
SAM HOUSTON STATE UNIVERSITY	20110210	\$110.00
SAM'S CLUB DIRECT	20110210	\$250.60
SAM'S CLUB DIRECT	20110217	\$28.51
SAMUEL ORTIZ	20110217	\$3,250.00
SAN ANGELO STANDARD TIMES	20110224	\$95.82
SAN ANTONIO EXPRESS NEWS	20110217	\$871.16
SAN ANTONIO TROPICALS	20110210	\$366.00
SAN ANTONIO TROPICALS	20110224	\$910.50
SAN ANTONIO TROPICALS	20110228	\$503.75
SAN ANTONIO WATER SYSTEM	20110224	\$1,847.60
SAN ANTONIO ZOOLOGICAL SOCIETY	20110228	\$91.00
SANDRA ALDACO	20110210	\$25.50
SANDRA ALDACO	20110224	\$20.91
SANDRA CHANCE	20110224	\$711.90
SANDRA MUJICA	20110228	\$15.30
SANDRA SCHNEIDER	20110210	\$592.66
SANDRA SCHNEIDER	20110217	\$255.06
SANDRA SLOUGH	20110224	\$20.55
SANIVAC DAVIS MGF	20110210	\$941.25
SANTEX COMMERCIAL SERVICES LLC	20110217	\$3,089.00
SARA DEHOYOS	20110228	\$750.00
SAUL LOPEZ	20110217	\$1,025.00

Vendor name	Date	Amount Paid
SAUL LOPEZ	20110228	\$1,750.00
SBC / 1 800 CONFERENCE(R)	20110217	\$14.63
SCHERTZ- CIBOLO UNIVERSAL	20110217	\$150.00
SCHERTZ- CIBOLO UNIVERSAL	20110224	\$75.00
SCHOOL HEALTH CORPORATION	20110217	\$46.90
SCHOOL SPECIALTY	20110228	\$420.08
SHANNON BAUMANN	20110217	\$220.79
SHANNON BAUMANN	20110228	\$86.70
SHARON JONAS	20110210	\$77.50
SHARRON SCHIPULL	20110217	\$625.00
SHEILA COLLAZO	20110217	\$188.10
SHEILA COLLAZO	20110224	\$387.10
SHEILA COLLAZO	20110228	\$188.61
SHELL FLEET PLUS	20110218	\$747.55
SHERRY MARSH	20110210	\$640.02
SHI GOVERNMENT SOLUTIONS	20110217	\$10.00
SHI GOVERNMENT SOLUTIONS	20110224	\$3,096.00
SIRIUS COMPUTER SOLUTIONS INC	20110217	\$16,108.80
SIRIUS ENTERPRISE SYS. GROUP	20110224	\$34,734.40
SONIA COLON-RIVERA	20110210	\$17.85
SONIA COLON-RIVERA	20110224	\$34.17
SOUTH SAN ANTONIO ISD	20110224	\$75.00
SOUTH TEXAS PERINATAL	20110210	\$379.90
SOUTH TEXAS RURAL HEALTH SERV	20110210	\$35.00
SOUTHSIDE ISD	20110217	\$75.00
SOUTHSIDE ISD	20110224	\$75.00
SOUTHSIDE ISD	20110224	\$0.00
SOUTHSIDE ISD	20110224	\$0.00
SOUTHSIDE ISD	20110228	\$397.78
SOUTHWEST ISD	20110224	\$7,228.54
SPEEDPRO IMAGING	20110224	\$950.00
SPIRAL BINDING COMPANY, INC	20110217	\$9,303.00
SPLASHDATA, INC.	20110217	\$500.00



Vendor name	Date	Amount Paid
SPRINGSHARE, INC	20110210	\$1,835.00
SPRINT	20110228	\$1,581.96
ST MONICA CATHOLIC SCHOOL	20110224	\$75.00
STACIE RAMIREZ	20110228	\$38.25
STATE CHEMICAL MFG CO	20110228	\$257.60
STEPHANIE GRESHAM	20110224	\$168.36
STEPHANIE TOMCHESSON	20110210	\$428.40
STEPHANIE WEST	20110217	\$29.58
STEPHANIE WEST	20110228	\$29.58
STEPHEN A HEIDENREICH	20110210	\$72.93
STEPHEN A HEIDENREICH	20110224	\$72.93
STEPHEN A HEIDENREICH	20110228	\$72.93
STEPHEN CASTRO	20110210	\$13.26
STETSON AND ASSOCIATES INC	20110228	\$2,125.00
STOCKDALE ISD	20110224	\$112.50
SUNBURST VISUAL MEDIA	20110224	\$3,850.00
SUNSHINE COTTAGE SCHOOL	20110228	\$250.00
SUPER DUPER PUBLICATIONS	20110228	\$434.55
SUSAN ALTGELT	20110217	\$185.88
SUSAN ALTGELT	20110224	\$410.90
SUSAN H. DUDICH	20110224	\$1,000.00
SUSAN H. DUDICH	20110228	\$500.00
SUSANNA GARZA	20110228	\$249.71
SYLVIA HOYER	20110217	\$20.00
SYLVIA HUERTA	20110214	\$100.00
SYLVIA HUMES	20110210	\$26.52
SYLVIA MUNOZ	20110214	\$100.00
TACO CABANA CATERING SERVICE	20110228	\$234.96
TAMU	20110210	\$200.00
TAPE COMPANY	20110228	\$912.24
TAPEANDMEDIA.COM, LLC	20110228	\$368.56
TARINA MOORE	20110214	\$100.00
TARLETON STATE UNIVERSITY	20110228	\$100.00

Vendor name	Date	Amount Paid
TASB RISK MANAGEMENT FUND OPER	20110224	\$19,665.00
TASBO	20110210	\$180.00
TAWNY HURON	20110224	\$30.60
TCALL	20110228	\$465.00
TCASE	20110210	\$350.00
TDINDUSTRIES	20110210	\$508.25
TDINDUSTRIES	20110217	\$2,974.83
TDINDUSTRIES	20110224	\$425.46
TDINDUSTRIES	20110228	\$896.19
TEACHERS DISCOVERY	20110228	\$271.82
TEACHSTONE TRAINING LLC	20110228	\$4,200.00
TECH DEPOT	20110228	\$4,301.55
TEDA	20110217	\$150.00
TERESA M LEMUS	20110210	\$52.02
TERESA M LEMUS	20110228	\$79.00
TEXAS A&M KINGSVILLE	20110228	\$150.00
TEXAS A&M UNIV CORPUS CHRISTI	20110228	\$125.00
TEXAS ASSOCIATION OF SCHOOL	20110217	\$40,000.00
TEXAS DEPT OF PUBLIC SAFETY	20110224	\$23.00
TEXAS GUARANTEED STUDENT LOAN	20110228	\$506.00
TEXAS SCHOOL BUSINESS	20110217	\$900.00
TEXAS STATE UNIVERSITY	20110228	\$100.00
TEXAS TECH UNIVERSITY	20110210	\$100.00
THEODORE FORD	20110217	\$103.00
THOMAS HERNANDEZ	20110214	\$100.00
THOMAS REPROGRAPHICS	20110224	\$1,290.50
THOMPSON PRINT SOLUTIONS	20110224	\$90.00
TILLMAN TOPPING	20110214	\$100.00
TIME WARNER CABLE	20110217	\$2,677.04
TORI AUSTIN	20110210	\$80.44
TORI AUSTIN	20110224	\$194.36

Vendor name	Date	Amount Paid
TORI AUSTIN	20110228	\$99.44
TPASS	20110224	\$1,325.00
TRINITY STAFFING SERVICES	20110210	\$1,218.78
TRINITY STAFFING SERVICES	20110224	\$2,807.53
TRINITY STAFFING SERVICES	20110228	\$1,264.91
TSBVI	20110224	\$81.18
TSBVI	20110228	\$34.50
TSHM	20110217	\$25.00
TW TELECOM	20110224	\$2,276.74
TXDLA, INC	20110228	\$900.00
U S DEPT OF EDUCATION	20110228	\$172.00
U.S. DEPARTMENT OF AGRICULTURE	20110228	\$235.00
ULINE	20110210	\$478.26
ULINE	20110217	\$224.88
UNIFIRST HOLDINGS LP	20110210	\$227.34
UNIFIRST HOLDINGS LP	20110224	\$151.56
UNITED WAY OF SAN ANTONIO	20110210	\$42.50
UNITED WAY OF SAN ANTONIO	20110228	\$2,102.75
UNIVERSITY OF TEXAS AT AUSTIN	20110228	\$135.00
UNIVERSITY OF TEXAS AT AUSTIN	20110228	\$85.00
UNIVERSITY OF TEXAS PAN AMER	20110228	\$175.00
UPS	20110210	\$490.90
UPS	20110217	\$114.48
UPS	20110224	\$149.25
UPS	20110228	\$215.17
USA MOBILITY WIRELESS INC	20110224	\$28.20
UTB/TSC	20110228	\$150.00
UTHSCSA MSP	20110228	\$2,718.00
UTSA CAREER SERVICES	20110228	\$150.00
UVALDE CISD	20110224	\$3,913.00
VALERIE YESCHKE	20110214	\$100.00
VALERIE ZAPATA	20110224	\$32.64

Vendor name	Date	Amount Paid
VANESSA L HENRY	20110228	\$42.31
VERBATIM BRAILLE	20110224	\$1,923.00
VERBATIM BRAILLE	20110228	\$768.00
VERONICA ALVAREZ	20110210	\$30.60
VERONICA ALVAREZ	20110224	\$166.77
VERONICA ALVAREZ	20110228	\$119.85
VERONICA CASIANO	20110224	\$32.64
VICKI SPENCE	20110214	\$100.00
VICTOR ZAPATA	20110214	\$100.00
VICTORIA VILLARREAL	20110210	\$10.20
VICTORIA VILLARREAL	20110224	\$10.20
VINH TRAN	20110214	\$100.00
VIRGINIA DEVINE	20110224	\$159.54
VOLUNTEERS OF VACAVILLE	20110224	\$1,468.00
WALMART COMMUNITY	20110210	\$1,618.56
WALMART COMMUNITY	20110217	\$604.63
WALMART COMMUNITY	20110224	\$748.38
WALMART COMMUNITY	20110228	\$1,911.74
WALSH, ANDERSON, BROWN,	20110210	\$4,785.22
WALSH, ANDERSON, BROWN,	20110217	\$515.00
WARREN HABY	20110214	\$100.00
WASTE MANAGEMENT	20110217	\$1,046.50
WAYNE SKELTON	20110214	\$100.00
WESLEY STEVENS	20110217	\$35.27
WEST CENTRAL TEXAS	20110224	\$60.00
WEST TEXAS A&M UNIVERSITY	20110210	\$75.00
WESTIN GALLERIA HOUSTON	20110228	\$362.97
WILLIAM HALE	20110217	\$100.00
WILLIAM SHELBY	20110210	\$93.33
WILLS POINT ISD	20110210	\$13.80
WINSTON SCHOOL SAN ANTONIO	20110217	\$420.00
WORLDWIDE PEST CONTROL	20110224	\$130.00

Vendor name	Date	Amount Paid
WORTH HYDROCHEM OF SA INC	20110217	\$643.51
WORTHINGTON DIRECT	20110228	\$3,569.49
Y & L CONSULTING, INC	20110228	\$9,410.50
YASH & LUJAN CONSULTING INC	20110210	\$7,080.00
YESENIA FERNANDEZ	20110210	\$14.28
YOLANDA BONUGLI	20110210	\$358.66
YOST PEDIATRIC DENTISTRY	20110224	\$2,669.00
YOST PEDIATRIC DENTISTRY	20110228	\$80.00
YOUR 24/7 PRINT CENTER	20110210	\$1,334.79
YOUR 24/7 PRINT CENTER	20110224	\$949.67
YOUR 24/7 PRINT CENTER	20110228	\$1,592.52
YVETTE GOMEZ	20110224	\$275.51
ZANELLE MARTINEZ	20110210	\$9.69
ZANELLE MARTINEZ	20110228	\$28.05
ZULEMA PEREZ	20110224	\$429.12
		917