



# Jan 11 Check Register by Vendor

Vendor Name	Date	Amount
AAA WORLDWIDE TRANSLATION	20110113	505.00
AAA WORLDWIDE TRANSLATION	20110131	125.00
ABC-CLIO	20110131	449.10
ABILENE REPORTER-NEWS	20110120	179.46
ACADEMY OF CAREERS & TECH	20110113	130.00
ACE MART RESTAURANT SUPPLY	20110120	210.71
ACENCION RUIZ	20110127	23.97
ACTEVA	20110113	320.00
ADAM CASTILLO	20110131	12.75
ADRIAN COLLETT	20110120	45.55
ADRIAN COLLETT	20110131	107.80
ADRIAN GUTIERREZ	20110113	72.68
ADRIAN GUTIERREZ	20110120	49.98
ADRIAN GUTIERREZ	20110127	165.00
AGATHA GOBERT	20110120	20.91
AHA! PROCESS INC	20110113	6,892.50
AHA! PROCESS INC	20110131	195.00
ALADDIN CLEANING & RESTORATION	20110127	945.00
ALAMO HEIGHTS ISD	20110125	6,680.07
ALAMO HEIGHTS ISD	20110131	395.49
ALMA GUTIERREZ	20110127	25.50
ALTEX ELECTRONICS	20110127	104.61
AMANDA BERNICE FERNANDEZ	20110113	1,622.14
AMANDA TYLER	20110120	70.89
AMANDA VAUGHN	20110113	34.68
AMBER HERNANDEZ	20110120	30.00
AMBER HERNANDEZ	20110131	30.00
AMBUTECH	20110131	24.95
AMERICAN COMPUTECH	20110120	570.00
AMERICAN EXPRESS	20110127	722.72
AMON CARTER MUSEUM	20110127	25.00

Vendor Name	Date	Amount
AMY GORE	20110113	1,750.55
AMY SERDA-KING	20110113	550.00
AMY SERDA-KING	20110120	550.00
ANDREA T. GARCIA	20110113	100.00
ANDREW STEPHENSON	20110113	114.26
ANDREW STEPHENSON	20110127	94.78
ANGELA BREWER	20110113	2,265.00
ANGELA BREWER	20110127	2,115.00
ANGELA K BURLEY	20110127	2,004.00
ANGELICA SAPP	20110131	15.30
ANN COLDWATER	20110113	500.00
ANNA KNODELL	20110120	10.00
ANNA M. RENDON	20110113	100.00
ANNABELLE ROSA	20110113	1,086.95
ANNE P MUNK	20110120	56.10
ANNE P MUNK	20110127	21.42
ANNE P MUNK	20110131	46.92
ANNETTE WONG	20110120	64.79
ANTON FALCON	20110127	25.50
ANTON FALCON	20110131	25.50
ANTONIA HARKIEWICZ	20110113	100.00
APPLE COMPUTER INC	20110127	3,236.00
APPLE INC	20110131	56,270.00
APRIL SEILER	20110113	100.00
ARACELI LUCIANO	20110113	25.50
ARANSAS COUNTY	20110113	0.00
ARAZELI GRANADOS	20110113	100.00
ARMSTRONGS CRICKET FARMS	20110120	488.30
ARMSTRONGS CRICKET FARMS	20110127	177.00
ARMSTRONGS CRICKET FARMS	20110131	184.50
ASHFORD UNIVERSITY	20110127	2,805.00
ASHFORD UNIVERSITY	20110131	11,278.25
AT&T	20110113	3,249.05
AT&T	20110131	892.51

Vendor Name	Date	Amount
AT&T MOBILITY	20110127	555.97
AUDITWARE DEVELOPEMENT COMPANY	20110113	1,020.00
AUDREY ASHLEY	20110131	16.32
AUSTIN CONVENTION CENTER	20110127	75.00
AUTOMATIC ELEVATORS INC	20110127	385.14
B&H PHOTO VIDEO PRO AUDIO	20110127	229.95
BARBARA DORFF	20110127	350.00
BARBARA DORFF	20110131	500.00
BARBARA J DARNELL	20110120	4,401.15
BARBARA J DE LOS SANTOS	20110113	976.07
BARNES & NOBLE INC	20110127	4,615.57
BARNES & NOBLE INC	20110131	799.00
BARTLETT TREE EXPERTS	20110127	210.00
BARTLETT TREE EXPERTS	20110131	100.00
BARTLOMIEJ BAZELAK	20110113	20.00
BEATRICE MOORE LUCHIN	20110131	9,000.00
BEATRIS MANRIQUEZ	20110127	9.69
BELINDA HERNANDEZ	20110113	898.50
BERTHA DODDRIDGE	20110113	14.00
BESSIE SMITH	20110113	1,182.78
BETH GRIFFITH	20110127	1,145.00
BETSY TILBURY	20110120	40.00
BETTY MILLS COMPANY	20110127	130.86
BEVERLEY BLACKMON	20110120	700.00
BEVERLEY BLACKMON	20110127	1,000.00
BEVERLY NORTH	20110127	1,284.00
BEXAR COUNTY CLERK	20110131	120.00
BEXAR COUNTY FIRE MARSHALS OFC	20110113	160.00
BIG SPRINGS CHARTER SCHOOL	20110131	2,500.00
BILL MILLER BAR-B-Q	20110127	587.26
BILLIE BROWN	20110113	1,607.17
BILLIE BROWN	20110127	90.27
BILLIE BROWN	20110131	64.26

Vendor Name	Date	Amount
BIO CORPORATION	20110131	10,250.00
BLANCA GUERRERO	20110113	1,018.34
BOEHLE'S SIGNS & GRAPHICS	20110131	5,100.00
BRENDA G RUIZ	20110113	917.03
BRENDA HAWKINS	20110113	42.00
BRENDA VEGA	20110127	180.47
BRIANA GARCIA	20110131	29.58
BRIDGET B. RODRIQUEZ	20110127	80.00
BUCKEYE CLEANING CENTER	20110127	724.00
BURNETT STAFFING SPECIALISTS	20110113	410.05
BURNETT STAFFING SPECIALISTS	20110120	312.75
BURNETT STAFFING SPECIALISTS	20110127	2,043.30
BURNETT STAFFING SPECIALISTS	20110131	192.24
CAMBIUM LEARNING	20110127	39.95
CANDY WRIGHT	20110113	30.60
CANDY WRIGHT	20110131	28.05
CANON FINANCIAL SERVICES INC	20110127	932.70
CARA WYLY	20110113	102.50
CARA WYLY	20110127	74.46
CAROL HODSON	20110120	73.44
CAROL HODSON	20110131	22.95
CAROL MORGAN	20110131	268.09
CAROLINA BIOLOGICAL SUPPLY CO	20110120	284.49
CAROLINA BIOLOGICAL SUPPLY CO	20110131	880.65
CAROLYN ATKINS	20110131	15.30
CAROLYN JEAN JENDRZEY	20110131	61.20
CAROLYN ROSE CONNELLEY	20110127	100.00
CAROLYN T CASTILLO	20110131	72.96
CAROLYN Y MILLS-RHODES	20110113	1,041.00
CATHERINE ELLIOTT	20110113	20.40
CATHERINE ELLIOTT	20110131	16.32
CATHY FRIESENHAHN	20110113	1,528.62
CAZA RANCHES LLC	20110131	3,170.55
CDW GOVERNMENT	20110113	13,483.50

Vendor Name	Date	Amount
CDW GOVERNMENT	20110127	2,349.63
CDW GOVERNMENT	20110131	1,208.70
CEDFA	20110113	25,461.11
CENGAGE LEARNING	20110131	1,301.74
CENTER FOR APPLIED LINGUISTICS	20110120	360.00
CHARLES WIMETT	20110113	1,820.16
CHARLESETTA ORISE	20110127	12.24
CHARLESETTA ORISE	20110131	5.10
CHARLOTTE TONDRE	20110113	44.34
CHARLOTTE TONDRE	20110127	108.10
CHARLOTTE TONDRE	20110131	69.31
CHELA S. WALLACE	20110113	100.00
CHERI HENDRICK	20110113	1,609.30
CHRISTAL VISION INC	20110127	5,310.60
CHRISTINE PEREZ	20110113	1,845.75
CHRISTINE VOLKMANN	20110113	1,500.99
CHUNTIDA HARINNITISUK	20110131	32.94
CINDY MILLER	20110113	13.49
CLAUDIA MARTINEZ	20110127	228.99
CLAUDIA MARTINEZ	20110131	110.16
COMPLIANCE SIGNS INC	20110127	32.00
CONCEPCION LUNA	20110131	7.65
CONCEPCION RODRIGUEZ	20110113	300.00
CONNEY SAFETY PRODUCTS	20110120	130.24
CONNIE SINNETT	20110131	22.44
CONTINENTAL AIRLINES	20110113	1,027.43
CORPUS CHRISTI CALLER-TIMES	20110127	214.06
COTULLA ISD	20110113	375.00
COTULLA ISD	20110120	375.00
COURTNEY DAUWALTER	20110113	100.00
CPS ENERGY	20110113	1,339.13
CPS ENERGY	20110127	32,599.27
CRESENCIO DURON	20110131	8,991.00
CRISELDA ALVARADO	20110113	1,250.00

Vendor Name	Date	Amount
CRM LEARNING	20110127	21,037.45
CRYSTA PIERCE	20110113	40.00
CRYSTA PIERCE	20110127	30.00
CSN STORES	20110131	1,000.00
CURRICULUM ADVANTAGE, INC.	20110127	12,645.00
CYNTHIA L BEVERLEY	20110113	100.00
CYNTHIA ALAQUINEZ	20110127	23.46
CYNTHIA ALAQUINEZ	20110131	23.46
CYNTHIA CARRILLO	20110113	26.01
CYNTHIA CARRILLO	20110131	29.58
CYNTHIA GOTT FRENCH	20110113	100.00
CYNTHIA S. LEAR	20110131	450.00
CYNTHIA Y MARTINEZ	20110113	23.46
CYNTHIA ZARAGOZA	20110120	113.78
D'HANIS ISD	20110120	4,692.28
DAILEY WELLS COMMUNICATIONS	20110113	27,090.00
DANIEL DIFFEE	20110113	600.00
DANIEL DIFFEE	20110127	775.77
DANIEL DIFFEE	20110131	4,615.47
DANIEL P. GOMEZ	20110113	25.50
DAPHNE BOUBEL	20110127	87.94
DARIA WILLIAMS	20110127	120.60
DATA PROJECTIONS INC	20110113	1,921.71
DAVILA'S BAR BQ	20110127	688.75
DAWN POSES	20110127	520.20
DAWN WHITE	20110113	32.50
DEAF INTERPRETER SERVICES INC	20110127	236.25
DEBORAH B HEWITT	20110127	90.27
DEBORAH B HEWITT	20110131	35.19
DEE ANN DRUMMOND-ESTLACK	20110113	63.50
DELL MARKETING LP	20110120	3,599.45
DELL MARKETING LP	20110127	5,094.16
DELL MARKETING LP	20110131	21,443.50
DENIM GROUP	20110113	38,610.00

Vendor Name	Date	Amount
DENIM GROUP	20110127	76,736.25
DENISE MARTINEZ	20110113	22.44
DENISE MIRANDA	20110113	983.48
DENISE SON	20110131	21.93
DEPT OF INFO RESOURCES	20110131	1,414.64
DESIREE CNADO	20110127	25.00
DEVINE ISD	20110114	18,185.25
DEVONA HERNANDEZ	20110127	306.00
DEVONA HERNANDEZ	20110131	171.87
DIANA GRANBERRY	20110120	14.28
DIANA GRANBERRY	20110127	5.10
DIANA GRANBERRY	20110131	57.12
DIANA KLEPAC	20110113	139.23
DIANA KLEPAC	20110127	226.15
DIANA KLEPAC	20110131	184.11
DIANA LIRA	20110120	493.00
DIANA LUNA	20110131	29.58
DIANA MADRID	20110127	37.74
DIANA PENA	20110113	1,138.37
DIANA SANDOVAL	20110131	5.10
DILLEY ISD	20110127	1,885.41
DINN BROS	20110127	147.35
DISCOVER WRITING PRESS	20110113	110.95
DOCULYNX	20110113	233.96
DOLORES DOMINGUEZ	20110131	44.44
DON KOLLE	20110113	83.19
DONNA R SMITH	20110120	2,000.00
DORA E SANTOYA	20110113	400.00
DOT-ABILITY BRAILLE	20110127	660.00
DOUGLAS GRAY	20110131	1,000.00
DREYER CONSULTING LLC	20110127	3,150.00
DRURY INN & SUITES AUSTIN	20110131	92.65
EAN HOLDINGS, LLC	20110113	9,759.46
EAN HOLDINGS, LLC	20110120	1,395.83

Vendor Name	Date	Amount
EAN HOLDINGS, LLC	20110127	841.09
EAN HOLDINGS, LLC	20110131	921.74
EANES ISD	20110131	1,750.00
EAST CENTRAL ISD	20110120	75.00
EDDIE CALLENDER	20110127	14.79
EDDIE CALLENDER	20110131	10.71
EDDIE MC CADNEY	20110113	1,041.96
EDGEWOOD ISD	20110120	75.00
EDNA LOPEZ	20110131	13.77
EDUCATION SERVICE CTR REG 12	20110113	350.00
EDUCATION SERVICE CTR REG 13	20110113	4,090.15
EDUCATION SERVICE CTR REG 13	20110120	17,150.00
EDUCATION SERVICE CTR REG 13	20110127	7,875.00
EDUCATION SERVICE CTR REG 14	20110131	450.00
EDUCATION SERVICE CTR REG 17	20110131	143.62
EDUCATION SERVICE CTR REG 20	20110113	16,682.14
EDUCATION SERVICE CTR REG 20	20110127	3,199.06
EDUCATION SERVICE CTR REG 20	20110131	113,002.70
EDUCATION SERVICE CTR REG 4	20110120	600.00
EDUCATION SERVICE CTR REG 7	20110127	750.00
ELENA MARTINEZ	20110113	893.09
ELIA VILLANUEVA	20110113	100.00
ELIZABETH BOYD	20110131	30.60
ELIZABETH GRAY	20110113	15.00
ELIZABETH PECHE	20110120	21.93
ELIZABETH RUIZ	20110113	100.00
ELLIE ROSS	20110113	31.00
ELLIE ROSS	20110127	201.61
EMILY MCANDREW	20110113	851.46
EMILY MCANDREW	20110127	238.17
ENCYCLOPAEDIA BRITANNICA INC	20110131	505.00
ERIC CRUZ	20110113	100.00
ERIC GARCIA	20110113	100.00
ERIN DE LEON	20110120	49.47



Vendor Name	Date	Amount
ERNEST ALTGELT	20110120	3,600.00
ERNESTO TIJERINA	20110120	4,050.00
ERNESTO TIJERINA	20110131	4,350.00
ESTELLA PIERCE	20110127	20.40
ESTELLA PIERCE	20110131	20.40
ESTHER LUGO	20110113	100.00
EUGENIA F FIRTH	20110127	1,344.00
EVELYN VILLARREAL	20110113	15.81
EXECUTIVE SECURITY SYSTEMS INC	20110113	4,338.24
EXECUTIVE SECURITY SYSTEMS INC	20110127	4,069.73
EZEQUIEL QUIJANO	20110127	300.00
FEDERAL EXPRESS CORPORATION	20110113	16.90
FEDERAL EXPRESS CORPORATION	20110127	219.36
FERRELLGAS	20110127	25.50
FORT SAM HOUSTON ISD	20110120	37.50
FORT WORTH MUSEUM	20110127	25.00
FRANCES PENA	20110113	40.00
FRANCES TIMMINS	20110127	3,420.00
FRANCISCO B MURILLO	20110113	100.00
FRANK R. TORRES	20110120	6,300.00
FREDERICK E MAPLES, JR	20110120	135.50
FRESH HORIZONS CREATIVE CATER	20110113	450.60
FRIENDS OF THE	20110113	25.00
FUELMAN	20110120	2,050.17
GABRIELLA MCMILLIAN	20110127	116.58
GALE	20110120	634.70
GALE	20110131	2,138.95
GARY H CHAMBERS	20110127	75.82
GARY H CHAMBERS	20110131	17.34
GE MONEY BANK/AMAZON	20110131	4,246.44
GENERAL BINDING CORPORATION	20110120	3,097.50
GENWORTH LIFE INSURANCE CO	20110131	842.74
GEORGIANA KREMER	20110113	100.00
GERARDO ARIZPE	20110127	37.74

Vendor Name	Date	Amount
GINA CHRISTENSON	20110120	74.50
GINA CHRISTENSON	20110127	19.59
GINA DAVIS	20110131	19.38
GLODENE O JONES	20110113	36.00
GLORIA BALES	20110113	168.00
GLORIA RUTTAN	20110131	18.36
GLORIA SANCHEZ	20110131	81.60
GOLDS GYM INTERNATIONAL	20110131	1,399.44
GRACE MUSEUM	20110113	75.00
GRACE MUSEUM	20110131	150.00
GRACIELA H. LOPEZ	20110113	100.00
GRACIELA GARCIA	20110113	1,265.89
GRACIELA GARCIA	20110131	77.52
GRAINGER	20110120	17.22
GRECO CONSTRUCTION, INC.	20110120	80,767.10
GRETCHEN ELKINS	20110131	181.00
GREYHOUND PACKAGE EXPRESS	20110113	14.35
GWEN FRANK	20110113	40.25
GWEN FRANK	20110127	19.14
H & W COMPUTER SYSTEMS INC	20110127	5,954.00
H. W. WILSON COMPANY	20110113	930.00
H. W. WILSON COMPANY	20110127	345.00
HANDWRITING WITHOUT TEARS	20110127	1,216.60
HARLANDALE ISD	20110127	150.00
HARMONY SCIENCE ACADEMY	20110113	50.00
HARRIETT JACKSON	20110131	50.49
HARWOOD INTERNATIONAL CORP.	20110127	298.00
HAWTHORNE EDUCATIONAL SERV INC	20110127	2,174.59
HEB	20110113	45.50
HEB	20110120	193.64
HEB	20110127	305.98
HEB	20110131	625.00
HEWLETT-PACKARD CO	20110131	211.00

Vendor Name	Date	Amount
HIGH SCOPE EDUCATIONAL	20110120	20,412.50
HIGH SCOPE EDUCATIONAL	20110131	616.50
HILTON AUSTIN	20110113	3,788.40
HM RECEIVABLES CO 11, LLC	20110131	87.80
HOLIDAY INN	20110120	90.95
HOLIDAY INN	20110120	190.46
HOLIDAY INN	20110131	203.30
HOLIDAY INN EXPRESS & SUITES	20110113	96.25
HOME DEPOT CREDIT SERVICES	20110127	78.38
HOME DEPOT CREDIT SERVICES	20110131	366.73
HONDO ISD	20110114	77,549.03
HONDO ISD	20110127	900.00
HONDO ISD	20110131	18,682.56
HUMANWARE USA INC	20110131	1,414.00
HUMBERTO RODRIGUEZ	20110131	1,125.00
IBM CORPORATION	20110113	25,451.55
IBM CORPORATION	20110120	15,478.50
IDA TREVINO GARCIA	20110113	218.50
IDA TREVINO GARCIA	20110127	244.80
IDENTRUST INC	20110131	350.00
IKON OFFICE SOLUTIONS	20110113	1,892.00
IMAGERY GRAPHIC SYSTEM INC	20110131	398.90
INDEPENDENT LIVING AIDS INC	20110127	32.25
INFOBASE PUBLISHING	20110127	6,323.94
INGRAM ISD	20110125	601.25
INSECT LORE	20110113	148.75
INSTITUTE OF TX CULTURES INC	20110113	175.00
INTEGRIDATA SERVICES	20110120	4,988.75
INTEGRIDATA SERVICES	20110131	4,826.25
IPEC COACHING	20110113	720.00
IRMA CASAREZ	20110120	10.00
JACKIE SPOTSER	20110113	1,196.58
JACKLYN MARTIN	20110131	22.44
JAMI SMITH	20110113	23.00

Vendor Name	Date	Amount
JANET DUNEVANT	20110113	35.41
JANICE BLOODWORTH	20110131	25.50
JASON'S DELI	20110113	3,009.38
JASON'S DELI	20110120	192.94
JASON'S DELI	20110127	2,000.27
JASON'S DELI	20110127	532.61
JAYME PRESLEY	20110131	63.85
JEAN BRITT	20110113	1,000.00
JEANNETTE CRUZ	20110113	1,460.91
JEFF GOLDHORN	20110113	44.00
JEFF GOLDHORN	20110131	193.80
JEFFREY SALINAS	20110113	10.00
JEFFREY STONE	20110113	4,018.32
JEFFREY STONE	20110131	171.59
JEM RESOURCE PARTNERS	20110127	42.00
JEMAL PENDLETON THURSTON	20110120	30.30
JENNIFER BARRIENTES	20110120	472.00
JENNIFER BEARDSALL	20110113	959.54
JENNIFER BISHOP	20110113	26.52
JENNIFER FOLEY	20110113	940.72
JENNIFER MARTINEZ	20110113	1,603.12
JENNIFER MARTINEZ	20110120	229.50
JENNIFER MARTINEZ	20110131	54.06
JENNIFER OSBORN	20110113	18.36
JENNIFER OSBORN	20110120	18.36
JENNIFER OSBORN	20110131	18.36
JENNIFER OSUNA	20110113	751.05
JENNIFER URIEGAS	20110113	27.54
JEREMY TAUB	20110113	1,158.56
JESSICA ARRIAGA	20110131	21.42
JESSICA HERRERA	20110127	11.22
JIM METZGER	20110131	463.78
JM MURRAY CENTER INC	20110127	687.50
JOANNE MARIE BILLINGSLEY	20110120	48.48

Vendor Name	Date	Amount
JOE ISEBERG	20110113	100.00
JOHN BOND	20110127	160.88
JOHN GUTIERREZ	20110113	2,353.83
JOHN KERR	20110113	1,981.74
JOHN MCCAULEY	20110113	74.97
JOHN MURPHY	20110127	2,950.00
JONAS ALVAREZ	20110131	30.60
JONATHAN WILSON	20110131	18.36
JORGE ASTORGA	20110113	1,895.42
JOSE RAMOS	20110120	29.36
JOSE RAMOS	20110127	80.58
JOSE VILLARREAL	20110131	10.20
JOURDANTON ISD	20110120	10,737.25
JOURDANTON ISD	20110131	210.00
JOURNEY ONLINE	20110131	14,498.35
JOYCE LYNN CHAPMAN	20110131	60.60
JUAN SANDOVAL	20110131	10.20
JUANITA LOZANO	20110127	97.92
JUANITA LOZANO	20110131	97.92
JUANITA MASPERO	20110113	743.02
JUANITA PORTELA	20110127	254.49
JUANITA PORTELA	20110131	67.83
JUANITA SAENZ	20110131	4.08
JUDSON ISD	20110114	0.00
JUDY CRYER	20110113	1,699.41
JULI ROBBINS	20110127	74.50
JULIANNE WEBB	20110127	36.00
JULIE SEGURA-CORDOVA	20110113	1,913.49
JULIE SEGURA-CORDOVA	20110127	348.21
KARE-N-EDUCATION LLC	20110113	5,220.00
KARE-N-EDUCATION LLC	20110131	2,320.00
KAREN JAKOBS	20110113	2,023.14
KAREN L ALEXANDER	20110127	252.48
KATHY CERVANTEZ	20110113	1,883.37

Vendor Name	Date	Amount
KATHY CERVANTEZ	20110127	499.06
KATHY HASKINS	20110127	9,988.00
KELLEY WATT	20110127	546.57
KIMBERLY BAUMGARDNER	20110113	1,915.59
KIMBERLY BAUMGARDNER	20110127	250.00
KIMBERLY BREDVAD VINTON	20110113	142.50
KIMBERLY FAIRCLOTH	20110113	26.50
KIMBERLY FAIRCLOTH	20110120	36.21
KIMBERLY FAIRCLOTH	20110127	102.18
KIMBERLY NOBLE	20110113	1,517.13
KNIPPA ISD	20110127	1,319.29
KOLEI GROUP LLC	20110131	4,800.00
KRIESTI L BUNCH	20110113	53.00
KRIESTI L BUNCH	20110127	81.60
KRISTINA JOHNSON	20110113	157.20
KRISTINA JOHNSON	20110120	57.63
L & M BOOK STORE	20110131	4,951.65
LA QUINTA INN	20110120	74.90
LA QUINTA INN & SUITES	20110120	185.30
LA VERNIA ISD	20110120	150.00
LAKESHORE	20110113	2,109.29
LAKESHORE	20110120	280.26
LAKESHORE	20110131	9,090.08
LAURA ANTU	20110120	38.76
LAURA ANTU	20110131	38.76
LAURA HUERTA	20110113	100.00
LAURA LEE PACE	20110127	14.28
LAURA LEE PACE	20110131	72.42
LAURA S CARABALLO	20110120	172.00
LAURA YELK	20110120	10.00
LAURA YELK	20110131	10.20
LAWRENCE STAVINOHA	20110120	115.50
LEAH DATO	20110113	54.57
LEAH DATO	20110120	63.24

Vendor Name	Date	Amount
LEAH DATO	20110127	47.43
LEAH DATO	20110131	30.09
LEE RAMIREZ	20110113	1,806.44
LEIDA MORALES	20110113	798.84
LESLIE CAVAZOS	20110127	469.00
LETICIA MARTINEZ	20110113	1,099.17
LETICIA OYERVIDES	20110131	10.00
LETICIA VASQUEZ	20110113	648.65
LIBRADA GONZALES	20110131	10.20
LILIANA LOPEZ	20110127	5.10
LINDA DAVIDSON	20110113	99.00
LINDA HEINZ	20110131	2,128.00
LINDA PRIETO	20110131	16.32
LINDA SOLALINDE	20110120	10.00
LISA KIRBY	20110113	110.00
LISA OCHOA	20110113	53.53
LISA SCARLETT	20110131	14.28
LIZA LUNA	20110113	14.00
LOCKE HILL FEED	20110113	816.14
LOCKE HILL FEED	20110131	774.24
LONE STAR OVERNIGHT	20110127	65.97
LORI C. WALDROP	20110113	2,572.00
LORI WILLIAMS	20110113	902.60
LRP PUBLICATIONS	20110131	310.00
LUBBOCK AVALANCHE-JOURNAL	20110127	162.06
LUCIA STOLTE	20110113	985.79
LUCIEN COSTLEY	20110113	111.50
LUCIEN COSTLEY	20110131	15.00
LYNDA CAVAZOS	20110113	300.00
LYNN HEATHERLY	20110113	2,045.87
LYNNE ARCH	20110120	15.30
LYTLE ISD	20110114	64,260.51
LYTLE ISD	20110120	816.60
MANUEL FLORES	20110131	8.16

Vendor Name	Date	Amount
MANUEL GARCIA IV	20110113	910.44
MAR COR PURIFICATION INC	20110113	88.35
MAR COR PURIFICATION INC	20110131	88.35
MARCIA CROUCH	20110131	677.28
MARGARET SALAZAR	20110127	209.10
MARGARET SALAZAR	20110131	61.20
MARGARET VANLANDINGHAM	20110113	535.51
MARIA GOMEZ-RIVERA	20110113	873.98
MARIA M SPAIN	20110127	217.26
MARIA M SPAIN	20110131	68.34
MARIA PENA	20110113	40.00
MARIA SAUCEDA-NIETO	20110120	33.15
MARIA SAUCEDA-NIETO	20110131	33.15
MARILYN J PRAHIN	20110127	911.00
MARIO GARCIA	20110113	1,076.98
MARK BARNETT	20110113	103.30
MARK BARNETT	20110127	108.99
MARLON DAVIS	20110127	32.64
MARLON DAVIS	20110131	32.64
MARSHA GALLEGOS	20110113	838.14
MARSHALL CAVENDISH	20110131	3,281.25
MARTHA GRAF	20110113	100.00
MARTIN BELMAN	20110113	37.00
MARY J HERNANDEZ	20110113	923.92
MARY J. MARTINEZ	20110127	25.00
MARY K VIEGELAHN	20110131	1,065.00
MARY ROSE TRINIDAD	20110113	20.40
MARY ROSE TRINIDAD	20110131	30.60
MATERA PAPER COMPANY LTD	20110131	704.39
MATT ULMER	20110131	19.22
MATTHEW SIMONDS	20110113	10.00
MAYRA T DE HOYOS	20110113	21.93
MAYRA T DE HOYOS	20110120	60.69
MCGRAW-HILL COMPANIES	20110127	4,351.85



Vendor Name	Date	Amount
MCLEMORE BUILDING MAINTENANCE	20110113	8,836.00
MCLEMORE BUILDING MAINTENANCE	20110120	138.00
MCLEMORE BUILDING MAINTENANCE	20110127	138.00
MEAGEN ESQUIVEL	20110131	497.00
MEDINA VALLEY ISD	20110113	995.46
MEDINA VALLEY ISD	20110114	11,187.13
MEDINA VALLEY ISD	20110125	13,196.26
MEDINA VALLEY ISD	20110127	150.00
MELINDA BEZA	20110113	100.00
MELINDA WIGGINS	20110113	55.50
MELISSA BELL	20110120	13.26
MELISSA BROWN	20110127	349.86
MELISSA BUTTS	20110113	1,683.70
MELVA PEREZ	20110113	100.00
MICHAEL COLLAZO	20110113	137.50
MICHAEL FARRIS	20110113	100.00
MICHAEL OCHOA	20110113	4,635.00
MICHAEL OCHOA	20110120	1,482.00
MICHAEL SANDS	20110131	12.24
MICHELLE DELEO	20110113	300.00
MICHELLE GARCIA	20110113	5.50
MICHELLE SMITH	20110113	44.00
MICHELLE SMITH	20110131	22.44
MICHELLE YZAGUIRRE	20110113	1,463.20
MICHELLE ZAMORA	20110113	109.00
MICHELLE ZAMORA	20110127	262.14
MICHELLE ZAMORA	20110131	47.43
MICHELLI GOMEZ	20110127	300.00
MICROSHARE	20110113	825.56
MIGDALIA NEGRON	20110127	174.42
MIKISHA D GARCIA	20110113	1,076.82
MILLICENT KATHERINE MARCHA	20110113	24.00

Vendor Name	Date	Amount
MIRACLE RECREATION EQUIPMENT	20110131	184,858.02
MONICA SALINAS	20110127	10.00
MONICA TOVAR	20110113	5.10
MONICE A KRETZSCHMER	20110127	26.52
MORRIS COMMUNICATIONS	20110127	244.80
MOUNT SACRED HEART SCHOOL	20110120	37.50
MRIDULA KAMRA	20110113	100.00
NADIA RODRIGUEZ	20110120	5.00
NAEYC	20110120	3,272.50
NANCY ARZOLA	20110113	100.00
NANCY RODRIGUEZ	20110127	33.88
NANCY SEIDENSTICKER	20110113	94.00
NANCY SEIDENSTICKER	20110127	95.37
NANCY SHED	20110113	100.00
NASCO	20110127	48.99
NATALIA ISD	20110120	686.39
NATALIA ISD	20110131	7,116.89
NATIONAL BRAILLE PRESS INC	20110131	158.03
NATIONAL COWGIRL MUSEUM &	20110113	50.00
NCS PEARSON INCORPORATED	20110120	236.25
NEW BRAUNFELS	20110113	457.39
NEWSBANK INC.	20110113	25,663.40
NEWSBANK INC.	20110127	3,791.58
NICOLE DELEON	20110120	18.36
NOLANS OFFICE PRODUCTS, INC.	20110127	1,301.86
NOLANS OFFICE PRODUCTS, INC.	20110131	11.99
NORMA ARREDONDO	20110120	225.00
NORMA EMERSON	20110127	4,170.00
NORMA J ORTIZ	20110113	1,137.48
NORMA LOPEZ	20110131	30.60
NORMA MORRIS	20110120	4,500.00
NORMA MORRIS	20110127	5,500.00
NORTH EAST ISD	20110113	100.00
NORTH EAST ISD	20110125	11,704.35

Vendor Name	Date	Amount
NORTH EAST ISD	20110127	100.00
NORTH EAST ISD	20110131	350.00
NORTHSIDE ISD	20110127	35.00
O'NEILL'S CATERING	20110120	301.10
OFFICE DEPOT	20110113	4,388.06
OFFICE DEPOT	20110120	4,465.52
OFFICE DEPOT	20110127	379.85
OFFICE DEPOT	20110131	12,684.38
OFFICE ZONE	20110127	4,111.14
OLGA MARRERO	20110127	33.66
OLGA MARRERO	20110131	33.66
OLGA VILLAREAL	20110131	25.50
OLIVIA PARKER	20110131	34.00
ONLINE LABELS INC	20110127	380.90
OUR LADY OF THE LAKE UNIV	20110120	55.00
PALEY CENTER OF MEDIA	20110131	125.00
PAMELA CHAMBERS	20110127	50.49
PATRICIA CARRASCO	20110127	39.78
PATRICIA CARRASCO	20110131	24.48
PATRICIA CRAWFORD	20110113	13.26
PATRICIA CRAWFORD	20110127	28.56
PATRICIA CRAWFORD	20110131	28.56
PATRICIA S NAVARRO	20110113	10.00
PATRICK TEJEDA	20110120	450.00
PATSY JOYNER	20110113	1,054.01
PAUL NEUHOFF	20110113	2,655.70
PAUL NEUHOFF	20110127	94.86
PAULA RING	20110131	21.42
PAULA SUE KEYES	20110113	908.66
PAULA V CHANCE	20110113	750.00
PC MALL GOV INC	20110127	2,297.45
PEARSALL ISD	20110120	37.50
PEDRO AVILA	20110113	130.50
PEDRO AVILA	20110131	225.42

Vendor Name	Date	Amount
PEGGY TREIBS	20110120	81.60
PEGGY TREIBS	20110127	53.55
PEGGY TREIBS	20110131	81.60
PINNACLE MEDICAL MANAGEMENT	20110120	22,405.00
PITNEY BOWES	20110113	910.00
PITNEY BOWES	20110127	910.00
PLEASANTON ISD	20110113	450.00
PLEASANTON ISD	20110127	150.00
POTEET ISD	20110113	1,425.00
POTEET ISD	20110127	75.00
PRENTKE ROMICH COMPANY	20110127	3,400.00
PRISCILLA GARZA	20110113	1,641.81
PRISCILLA GARZA	20110127	520.71
PRISCILLA GARZA	20110131	353.43
PRISCILLA RODRIGUEZ	20110113	100.00
PROCOMPUTING CORPORATION	20110113	560.00
PROCOMPUTING CORPORATION	20110131	282.15
PROMOSLOGOS.COM	20110113	591.00
PROQUEST LLC	20110131	2,280.00
PURPLE SAGE CONFERENCE CENTER	20110104	3,439.50
QEP INC PROFESSIONAL BOOKS	20110127	862.19
QUICK COURIER	20110131	54.00
RACHEL MORALES	20110131	94.97
RACHEL RAMIREZ	20110127	300.90
RACHEL T BIRD	20110120	172.00
RADISSON HOTEL & SUITES AUSTIN	20110127	92.65
RAINBOW MEALWORMS	20110113	32.44
RAINBOW MEALWORMS	20110120	32.44
RAINBOW MEALWORMS	20110131	111.15
RANDAL CASTEEL	20110120	165.75
RANDALL C BERRY	20110113	37.00
RAPE CRISIS CENTER	20110120	850.00
RAVAE SHAEFFER	20110120	47.94

Vendor Name	Date	Amount
RAVAE SHAEFFER	20110131	24.48
REAGAN L SANCHEZ	20110113	31.62
REBECCA DAVILA	20110113	10.20
REBECCA DAVILA	20110127	10.20
REBECCA DAVILA	20110131	11.22
REGINA HILLIS	20110113	108.12
RENE CORONADO	20110127	178.11
REUSETHISBAG.COM	20110127	432.46
RICHARD ALVARADO	20110113	236.61
RICHARD ALVARADO	20110131	292.62
ROBIN WHITE	20110113	80.00
ROBIN WHITE	20110127	199.92
ROGER WHITE	20110113	100.00
RONALD BEARD	20110127	147.54
RONALD FLUGGER	20110127	146.10
ROSA M RESENDEZ	20110120	17.34
ROSALINDA H PINEDA	20110113	1,327.69
ROSANNE Z PEREZ	20110131	38.76
ROSARIO POLANCO	20110127	303.45
ROSARIO POLANCO	20110131	138.72
ROSEMARY DELIVERS	20110127	565.35
ROXANNE HERRERA	20110120	10.00
RUSSELL MILLER	20110127	1,572.00
RUTHANN PLATA	20110127	97.92
S X CALLAHAN INC	20110113	32.50
S X CALLAHAN INC	20110120	32.50
S X CALLAHAN INC	20110127	120.46
S X CALLAHAN INC	20110131	141.32
SABINAL ISD	20110120	450.00
SABINAL ISD	20110127	75.00
SAFESITE INC	20110113	130.00
SAILAJA HATHAWAY	20110127	200.00
SALUA LARA	20110127	5.10
SALUA LARA	20110131	5.10

Vendor Name	Date	Amount
SALUS EDUCATION, LLC	20110131	500.00
SAM'S CLUB DIRECT	20110113	500.70
SAM'S CLUB DIRECT	20110131	528.48
SAN ANTONIO EXPRESS NEWS	20110113	1,656.60
SAN ANTONIO EXPRESS NEWS	20110120	425.36
SAN ANTONIO ISD	20110127	75.00
SAN ANTONIO MARRIOTT NORTHWEST	20110127	1,665.16
SAN ANTONIO TROPICALS	20110113	865.50
SAN ANTONIO TROPICALS	20110120	78.50
SAN ANTONIO TROPICALS	20110131	838.00
SAN ANTONIO WATER SYSTEM	20110120	1,725.00
SAN ANTONIO WATER SYSTEM	20110127	97.98
SANDRA ALDACO	20110131	25.50
SANDRA BOTELLO	20110127	44.88
SANDRA BOTELLO	20110131	172.80
SANDRA CHANCE	20110113	388.50
SANDRA MUJICA	20110131	10.20
SANDRA SANDOVAL	20110120	155.55
SANDRA SANDOVAL	20110127	52.02
SANDRA SANDOVAL	20110131	71.40
SANDRA SLOUGH	20110131	57.60
SANTA ROSA LOW VISION CLINIC	20110120	270.00
SARAH G SALAZAR	20110113	22.00
SARAH KERR CHAPA	20110120	317.00
SAUL LOPEZ	20110113	750.00
SAUL LOPEZ	20110131	875.00
SCHERTZ- CIBOLO UNIVERSAL	20110120	75.00
SCHOOL EXECUTIVE	20110113	469.70
SCHOOL HEALTH CORPORATION	20110127	84.92
SCHOOL SPECIALTY	20110113	410.86
SCHOOL SPECIALTY	20110120	293.30
SHANNON BAUMANN	20110131	42.84
SHARON D SCALLION	20110131	300.00

Vendor Name	Date	Amount
SHARON JONAS	20110127	75.78
SHARON SINIFF	20110113	755.71
SHARRON SCHIPULL	20110113	375.00
SHARRON SCHIPULL	20110131	750.00
SHEILA COLLAZO	20110120	418.58
SHEKINAH LEARNING INSTITUTE	20110131	2,750.00
SHELL FLEET PLUS	20110120	260.53
SHERRIE ROUTIN	20110127	307.53
SHERRIE ROUTIN	20110131	60.18
SHIRLEY KEARNS	20110127	29.50
SIRIUS ENTERPRISE SYS. GROUP	20110120	38,391.95
SOLUTION TREE, LCC	20110120	49.90
SOLUTION TREE, LCC	20110127	629.00
SOMERSET ISD	20110113	2,043.00
SOMERSET ISD	20110131	3,064.00
SOMERSET ISD	20110131	184,910.00
SONIA COLON-RIVERA	20110131	17.85
SONYA KNIGHT	20110120	41.31
SOUNDZABOUND MUSIC LIBRARY	20110127	527.80
SOUTH SAN ANTONIO ISD	20110127	450.00
SOUTH TEXAS RURAL HEALTH SERV	20110120	35.00
SOUTHSIDE ISD	20110120	37.50
SOUTHSIDE ISD	20110131	1,152.00
SOUTHSIDE ISD	20110131	189,047.00
SOUTHWEST ISD	20110114	245,945.33
SOUTHWEST ISD	20110125	3,155.04
SOUTHWEST ISD	20110131	5,278.80
SOUTHWEST ISD	20110131	145,599.67
SPRINT	20110127	1,456.36
SPRINT	20110131	1,456.02
STAR SHUTTLE AND CHARTER SERV	20110120	1,319.20
STEPHANIE CAMPOS	20110113	100.00
STEPHANIE WEST	20110113	116.13
STEPHANIE WEST	20110120	19.05

Vendor Name	Date	Amount
STEPHEN A HEIDENREICH	20110120	215.93
STEPHEN A HEIDENREICH	20110131	168.81
STEPHEN CASTRO	20110113	9.18
STEPHEN CASTRO	20110131	9.18
STETSON AND ASSOCIATES INC	20110113	3,775.00
STEVE PEKARSKY	20110113	14.79
STOCKDALE ISD	20110120	75.00
SUSAN ALTGELT	20110131	49.20
SUSAN FREY	20110113	100.00
SUSAN H. DUDICH	20110113	1,000.00
SUSAN H. DUDICH	20110120	500.00
SUSANNA GARZA	20110113	15.89
SUSANNA GARZA	20110120	93.18
SUSANNA GARZA	20110127	59.91
SUSANNA GARZA	20110131	66.71
SUZANNE AREVALO	20110113	100.00
SYLVIA HOYER	20110127	59.27
SYLVIA MAXINE LATHAM	20110131	89.76
SYLVIA MONREAL	20110127	272.85
SYLVIA MONREAL	20110131	275.40
SYLVIA ORTIZ	20110113	15.00
SYLVIA TREVINO	20110113	100.00
SYSCO SAN ANTONIO FS, INC	20110113	1,434.40
SYSCO SAN ANTONIO FS, INC	20110131	1,420.12
TACA	20110127	200.00
TACO CABANA CATERING SERVICE	20110131	485.00
TACO CABANA CATERING SERVICE	20110131	626.75
TASB INC	20110113	800.00
TASB INC	20110131	28.48
TAUNYA BRAZIL	20110113	862.91
TAWNY HURON	20110131	26.52
TAYLOR ISD	20110113	75.00
TCEA	20110120	180.00
TCEA REGISTRATION	20110131	180.00



Vendor Name	Date	Amount
TDINDUSTRIES	20110113	15,686.00
TDINDUSTRIES	20110120	2,424.33
TDINDUSTRIES	20110131	2,397.60
TEACHING STRATEGIES INC	20110131	156.69
TECHADAPT INC	20110113	2,809.00
TERESA FARMER	20110113	1,946.07
TERESA M LEMUS	20110113	60.00
TERESA RODRIGUEZ	20110113	15.00
TEXAS A&M UNIVERSITY	20110120	75.00
TEXAS A&M UNIVERSITY	20110131	2,474.84
TEXAS ASSOCIATION OF	20110127	320.00
TEXAS ASSOCIATION OF SCHOOL	20110113	510.00
TEXAS ASSOCIATION OF SCHOOL	20110120	40,000.00
TEXAS ASSOCIATION OF SCHOOL	20110131	50.00
TEXAS COUNCIL FOR	20110113	300.00
TEXAS DEPT OF PUBLIC SAFETY	20110113	13.00
TEXAS DEPT OF PUBLIC SAFETY	20110127	4.00
TEXAS GUARANTEED STUDENT LOAN	20110131	472.00
TEXAS INSTRUMENTS	20110113	145.00
TEXAS LYCEUM ASSOCIATION INC	20110113	50.00
TEXAS SCHOOL ADMINISTRATORS'	20110113	415.00
TEXAS SCHOOL ADMINISTRATORS'	20110120	135.00
TEXAS SOCIAL SECURITY PROGRAM	20110113	35.00
TEXAS SPEECH LANGUAGE- HEARING	20110127	200.00
TEXAS TROPHIES	20110131	69.42
TEXAS WILDLIFE ASSOCIATION	20110127	25.00
TEXAS WORKFORCE COMMISSION	20110127	6,425.86
THE OLD JAIL ART CENTER	20110113	385.00
THOMAS REPROGRAPHICS	20110113	205.50
THOMAS REPROGRAPHICS	20110120	6,470.79
THOMPSON PRINT SOLUTIONS	20110113	166.00
THOMPSON, WILLIAMS, BIEDIGER	20110113	14,900.00
TIME WARNER CABLE	20110120	2,589.75

Vendor Name	Date	Amount
TORI AUSTIN	20110127	19.98
TOYOTA LIFT OF SOUTH TEXAS	20110120	330.48
TOYS FOR SPECIAL CHILDREN INC	20110131	446.95
TRADE GROUP- SAN ANTONIO, LLC	20110131	1,602.06
TRINITY STAFFING SERVICES	20110120	1,212.87
TRINITY STAFFING SERVICES	20110127	71.00
TRINITY STAFFING SERVICES	20110131	2,506.67
TSBVI	20110120	500.00
TST REGIONAL REGISTRATION	20110127	50.00
TUMBLEWEED PRESS INC.	20110113	2,713.20
TW TELECOM	20110131	1,778.03
TWC/LMCI	20110131	569.40
ULINE	20110131	117.93
UMRELLA R BURNS	20110131	3,000.00
UNDERWOOD ATTORNEYS AND	20110113	220.00
UNIFIRST HOLDINGS LP	20110120	151.56
UNITED WAY OF SAN ANTONIO	20110127	212.10
UNITED WAY OF SAN ANTONIO	20110131	810.31
UPS	20110113	913.84
UPS	20110120	151.66
UPS	20110127	224.87
UPS	20110131	106.92
USA MOBILITY WIRELESS INC	20110113	2.54
UTHSCSA MSP	20110120	604.00
UTSA	20110113	3,339.10
UTSA	20110127	539.85
VALERIE ZAPATA	20110127	35.70
VALERIE ZAPATA	20110131	30.60
VELMA HOWELL	20110113	58.72
VERBATIM BRAILLE	20110127	3,129.00
VERONICA ALVAREZ	20110120	88.74
VERONICA ALVAREZ	20110131	111.69
VERONICA JALOMO	20110120	4.08
VETERANS ADMINISTRATION	20110131	457.20

Vendor Name	Date	Amount
VICTORIA ADVOCATE	20110120	216.02
VICTORIA VILLARREAL	20110113	10.20
VICTORIA VILLARREAL	20110131	10.20
VIEW PLUS TECHNOLOGIES	20110131	4,045.00
VIRGINIA DEVINE	20110120	12.24
W D DELI	20110113	160.00
WACO TRIBUNE-HERALD	20110113	148.26
WALMART COMMUNITY	20110113	205.74
WALMART COMMUNITY	20110120	3,030.25
WALMART COMMUNITY	20110127	7,696.28
WALMART COMMUNITY	20110131	4,386.74
WALSH, ANDERSON, BROWN,	20110120	553.00
WALSH, ANDERSON, BROWN,	20110127	1,000.00
WAYNE PARKER	20110113	2,978.34
WESLEY STEVENS	20110113	2,548.08
WESTERN KENTUCKY UNIVERSITY	20110131	3,050.00
WILLIAM SCHNEIDER	20110131	5.10
WILLIAM SHELBY	20110113	274.00
WINTER GARDEN INN	20110127	167.65
WOODBURN PRESS	20110127	112.86
WORLDWIDE PEST CONTROL	20110120	130.00
WORTH HYDROCHEM OF SA INC	20110113	643.51
XEROX CORPORATION	20110113	26,859.00
XEROX CORPORATION	20110127	11,414.30
YESENIA FERNANDEZ	20110131	14.28
YOLANDA WOODS	20110113	362.50
YOUR 24/7 PRINT CENTER	20110113	1,394.00
YOUR 24/7 PRINT CENTER	20110131	4,928.73
YVETTE GOMEZ	20110120	28.13
ZULEMA PEREZ	20110120	30.60
ZULEMA PEREZ	20110127	30.60
ZULEMA PEREZ	20110131	30.60