



# Jul 11 Check Register by Vendor

Vendor Name	Date	Amount
4IMPRINT INC	20110721	669.49
AARON SANCHEZ	20110731	500.00
ABEL DE LOS SANTOS	20110731	200.00
ABIGAIL PICKETT DUDLEY	20110731	100.00
ABRAHAM CONTRERAS	20110731	200.00
ABRAHIM EMADI	20110729	200.00
ADAM SMITH	20110715	200.00
ADAM GOMEZ	20110708	200.00
ADAM SANDOVAL	20110725	300.00
ADAM SANDOVAL	20110731	200.00
ADAM SHRAGER	20110725	200.00
ADAN ALFONSO PERALES	20110725	200.00
ADELA GARZA	20110725	300.00
ADELA GARZA	20110731	200.00
ADRIAN COLLETT	20110728	584.05
ADRIAN ESCOBAR	20110731	200.00
ADRIAN GUTIERREZ	20110731	86.58
ADRIAN VICCELLIO	20110721	132.60
ADRIANA HEARD	20110725	200.00
ADRIENNE DIVIN	20110715	200.00
AGATHA GOBERT	20110731	85.81
AGNES ACOSTA	20110715	300.00
AGNES ACOSTA	20110725	200.00
AGNES ACOSTA	20110729	100.00
AGNES ACOSTA	20110731	600.00
AILANA SCHOELLES	20110708	0.00
AILANA SCHOELLES	20110731	200.00
AILANA SCHOELLES	20110731	300.00
AIMEE DAVILA	20110729	200.00
AIMEE DAVILA	20110731	200.00

Vendor Name	Date	Amount
ALAMO HEIGHTS ISD	20110803	0.00
ALAN ALANIS	20110715	200.00
ALAN LEYENDECKER	20110708	200.00
ALAN LEYENDECKER	20110715	200.00
ALBERT DELEON	20110729	100.00
ALEJANDRO ANDERSON	20110725	200.00
ALEXANDRA PARKER	20110708	600.00
ALEXANDRA DOMINGUEZ	20110731	35.62
ALFRED LADSON	20110708	200.00
ALFRED LADSON	20110731	200.00
ALFREDO J FERNANDEZ	20110715	200.00
ALICIA ALVAREZ-CALDERON	20110731	18.87
ALICIA SCOTT	20110715	300.00
ALISSA FLORES	20110715	300.00
ALLISON BENDELE	20110715	200.00
ALLISON KINSER	20110731	200.00
ALLISON TRUEBLOOD	20110708	200.00
ALLISON TRUEBLOOD	20110715	300.00
ALLISON TRUEBLOOD	20110731	200.00
ALOHA CERENIO DOMINGUEZ	20110731	100.00
ALTERMAN INC	20110721	2,084.02
AMADO LUIS	20110708	200.00
AMALIA HUNTER	20110708	200.00
AMALIA MORELOS	20110725	100.00
AMANDA CONE	20110715	300.00
AMANDA MARTINEZ	20110708	100.00
AMANDA GOMEZ	20110729	100.00
AMANDA HEAVYSIDE	20110731	300.00
AMANDA SANCHEZ	20110715	300.00
AMANDA SAPP	20110731	300.00
AMANDA TYLER	20110731	281.52
AMBER ACUNA	20110731	200.00
AMBER DAWN GRAY	20110721	200.00

Vendor Name	Date	Amount
AMERICAN COMPUTECH	20110714	398.00
AMERICAN COMPUTECH	20110728	289.00
AMERICAN EXPRESS	20110721	2,630.21
AMERICAN PRINTING HOUSE	20110728	24.89
AMERICAN THERMOFORM CORP	20110721	714.69
AMY AUTRY	20110725	200.00
AMY BULLOCK	20110725	300.00
AMY COLLINS	20110715	300.00
AMY HUTSON	20110731	300.00
AMY LEIGH HUTSON	20110721	300.00
AMY MATTHEWS	20110731	100.00
AMY OROSCO	20110721	500.00
AMY SERDA-KING	20110731	1,650.00
AMY VELASQUEZ	20110708	200.00
ANA FLORES	20110708	300.00
ANA RABAGO	20110725	300.00
ANACELY CADENA	20110708	200.00
ANALYTICAL SCIENTIFIC	20110721	528.55
ANDRAYA YOUNG	20110715	200.00
ANDRAYA YOUNG	20110731	100.00
ANDREA CHAPA	20110731	300.00
ANDREA CUBRIEL	20110725	300.00
ANDREA GLEN	20110731	200.00
ANDREA SANCHEZ	20110708	300.00
ANDREA T. GARCIA	20110708	300.00
ANDREA WIEMERS - WILLIAMS	20110708	800.00
ANDREA WIEMERS - WILLIAMS	20110729	100.00
ANDREW STEPHENSON	20110728	103.09
ANDREW CAMPOS	20110725	300.00
ANDREW CARAWAN	20110708	200.00
ANDREW DIAZ	20110715	300.00
ANDREW MARTINEZ	20110731	200.00

Vendor Name	Date	Amount
ANDREW SCHUETZE	20110721	450.00
ANGELA DOMINGUEZ	20110731	200.00
ANGELA FERRELL	20110729	100.00
ANGELA K BURLEY	20110728	1,945.00
ANGELA K BURLEY	20110731	1,487.50
ANGELINA CERVANTES	20110731	200.00
ANGELIQUE EMERSON	20110708	100.00
ANGELITA ALONZO	20110715	200.00
ANITA B MARTINEZ	20110731	126.00
ANITA BICKNELL	20110708	300.00
ANITA L GUERRA	20110721	500.00
ANJALI DANDONA	20110715	400.00
ANJALI DANDONA	20110721	500.00
ANJALI DANDONA	20110725	300.00
ANN LIEVROUW	20110731	200.00
ANN MARGULIES-HUFFAKER	20110729	200.00
ANN N. ARAGON	20110731	1,500.00
ANNA CHAPA	20110708	300.00
ANNA LIZA PIERATT	20110725	100.00
ANNA SILVA	20110721	500.00
ANNALISA SALINAS	20110715	300.00
ANNE DALY	20110708	200.00
ANNE DALY	20110715	200.00
ANNE-MARIE PRINCE	20110708	200.00
ANNE-MARIE PRINCE	20110731	200.00
ANNEKE TSCHIRHART	20110715	300.00
ANNETTE WONG	20110721	24.99
ANNIE SCHLICHTING	20110715	300.00
ANTHONY UMINSKI	20110725	200.00
ANTHONY UMINSKI	20110729	200.00
ANTOINETTE MITCHELL	20110725	300.00
ANTONIO LOZANO	20110708	200.00
ANTONIO LOZANO	20110715	200.00

Vendor Name	Date	Amount
ANTONIO LOZANO	20110725	300.00
APOGEE PUBLICATIONS	20110714	5,200.00
APPLE INC	20110714	4,649.00
APPLE INC	20110721	116.00
APPLE INC	20110728	5,315.00
APPLE INC	20110731	11,525.00
APRIL MENDEZ	20110729	100.00
APRIL BLAKE	20110725	200.00
ARACELI GARCIA	20110715	300.00
ARACELI GARCIA	20110731	200.00
ARBOR SCIENTIFIC	20110728	429.00
ARELI VERMA	20110715	200.00
ARMANDO SANCHEZ	20110729	200.00
ARMANDO SANCHEZ	20110731	200.00
ARMANDO URDIALES	20110725	200.00
ARMSTRONGS CRICKET FARMS	20110721	237.00
ARMSTRONGS CRICKET FARMS	20110728	118.50
ARNOLDO GUTIERREZ	20110714	410.79
ARNULFO VASQUEZ	20110721	500.00
ARTHUR CELESTIN	20110715	200.00
ASHFORD UNIVERSITY	20110731	826.00
ASSOCIATION FOR CAREER &	20110731	105.44
AT&T	20110714	2,838.42
AT&T	20110731	816.89
AT&T MOBILITY	20110728	634.50
ATTAINMENT COMPANY	20110731	239.40
AUDREY BRANDL	20110731	200.00
AUDREY HARBERT	20110708	300.00
AURELIO HERNANDEZ	20110729	200.00
AUSTIN AMERICAN-STATESMAN	20110728	322.32
AUTOMATIC ELEVATORS INC	20110728	385.14
AUTUMN THORPE	20110731	100.00
AZALEA PEREZ	20110729	300.00

Vendor Name	Date	Amount
B&H PHOTO VIDEO PRO AUDIO	20110731	3,790.80
BARBARA CARR	20110715	300.00
BARBARA DORFF	20110721	2,450.00
BARBARA DORFF	20110731	350.00
BARBARA HIRSCH	20110725	300.00
BARBARA SWIFT	20110725	300.00
BARBIE HOFFMAN	20110731	200.00
BARNES & NOBLE INC	20110728	1,845.75
BARNES & NOBLE INC	20110731	93.16
BECKY FRITH	20110715	200.00
BECKY MUNOZ	20110728	500.00
BEITEL MEMORIAL LUTHERAN CHURC	20110728	2,400.00
BELEN RODRIGUEZ	20110708	300.00
BELEN RODRIGUEZ	20110715	500.00
BELINDA BARRERA	20110721	48.45
BELINDA BARRERA	20110731	53.28
BELINDA MCELROY	20110729	100.00
BENJAMIN HOLLAND	20110729	200.00
BENJAMIN HOLLAND	20110731	200.00
BERNA AKKUS FOWLER	20110728	199.00
BERNADETTE FULGHUM	20110729	200.00
BERTA SALINAS	20110714	283.56
BERTHA ROMAN	20110708	500.00
BERTHA SALINAS	20110731	224.24
BESSIE SMITH	20110714	42.84
BETH L PATIENCE	20110731	500.00
BETH PATIENCE	20110731	136.82
BETHANY FLEMING	20110725	300.00
BETSY TILBURY	20110714	108.12
BETSY TILBURY	20110728	162.08
BETTY CARNEVALE	20110729	100.00
BEVERLY BARTLETT RIOS	20110731	100.00

Vendor Name	Date	Amount
BEVERLY L MEYER	20110721	69.32
BEVERLY L MEYER	20110728	736.97
BEVERLY WANN	20110725	300.00
BIANCA HERNANDEZ	20110725	300.00
BIANCA HERNANDEZ	20110731	300.00
BILL MILLER BAR-B-Q	20110731	211.50
BILLIE BROWN	20110731	64.96
BILLY P. PERRYMAN	20110731	450.00
BLANCA OROPEZ	20110708	200.00
BLANCA OROPEZ	20110715	200.00
BONNIE JEAN JENSEN-DUBOIS	20110728	66.60
BONNIE RUDER	20110715	200.00
BOX CARS AND ONE-EYED JACKS	20110714	109.36
BRANDI SCHONBERG	20110708	100.00
BRANDI SIMPSON	20110715	400.00
BRANDON CRISP	20110725	200.00
BRANT BIRD	20110708	100.00
BRENDA GONZALEZ	20110729	500.00
BRENDA KIOLBASSA MILLER	20110715	300.00
BRENDA MILAM	20110725	300.00
BRENDA MILAM	20110729	200.00
BRENDA TREJO	20110729	100.00
BRENDA VALDEZ	20110731	300.00
BRENDA VALDEZ	20110731	200.00
BRENDA VANEK	20110725	300.00
BRENT DRAKER	20110729	200.00
BRIAN BRUNO	20110731	200.00
BRIAN BYARS	20110729	200.00
BRIAN QUINONES	20110715	200.00
BRIAN RICKETTS	20110731	200.00
BRIGIT LUCAS	20110715	200.00
BRIGIT LUCAS	20110731	300.00
BRIGITTE BEDOLLA	20110725	200.00

Vendor Name	Date	Amount
BROADCAST SERVICES USA INC	20110731	888.00
BROKERAGE STORE	20110731	650.00
BROOKES PUBLISHING CO.	20110721	127.68
BROOKS ACADEMY OF SCIENCE	20110714	75.00
BRUCE HOELSCHER	20110715	300.00
BRUCE HOELSCHER	20110725	200.00
BRYAN HERNANDEZ	20110729	200.00
BURNETT STAFFING SPECIALISTS	20110714	4,062.28
BURNETT STAFFING SPECIALISTS	20110721	1,624.56
BURNETT STAFFING SPECIALISTS	20110728	1,195.40
BURNETT STAFFING SPECIALISTS	20110731	2,758.08
BUS SOLUTIONS, LLC	20110714	195.00
CAITLIN MINARCHEK	20110729	200.00
CALDWELL COUNTRY CHEVROLET	20110728	17,804.00
CAMELIA SANDOVAL	20110725	300.00
CAMILLA NEUNHOFFER	20110731	200.00
CAMMY GREENMAN	20110715	300.00
CAMMY GREENMAN	20110731	500.00
CANDACE PECHE-AGUIRRE	20110731	200.00
CANDICE GRIFFITH	20110731	200.00
CANDY WRIGHT	20110721	58.58
CANON FINANCIAL SERVICES INC	20110721	932.70
CARA OPELLA-MCDONALD	20110708	200.00
CARL KELLER	20110729	200.00
CARLOS A. ROBLES	20110721	300.00
CAROL CARTER	20110725	300.00
CAROL CARTER	20110729	500.00
CAROL HERREJON	20110715	300.00
CAROL MARTIN	20110715	200.00
CAROL MORGAN	20110721	156.11
CAROL MORGAN	20110731	172.65
CAROL STILWILL	20110708	200.00
CAROLE W. HENRY	20110731	200.00



Vendor Name	Date	Amount
CAROLINA ALFARO	20110725	100.00
CAROLINA ALFARO	20110731	200.00
CAROLINA BIOLOGICAL SUPPLY CO	20110728	2,386.17
CAROLINA BIOLOGICAL SUPPLY CO	20110731	1,511.88
CAROLINA L. DIMMICK	20110729	200.00
CAROLINE BROOKS	20110708	100.00
CAROLYN ROZELLE	20110731	300.00
CAROLYN EVERMON	20110731	200.00
CAROLYN MARTINEZ	20110715	200.00
CAROLYN T CASTILLO	20110714	34.17
CARRIE LEE WALKER	20110721	500.00
CARRIE PULLINS	20110715	600.00
CARRIE RIVERA	20110725	200.00
CARVIN WOODARD	20110715	200.00
CASANDRA MORRISON	20110731	299.70
CASSITY GUTIERREZ	20110714	154.47
CATHERINE BRODERICK	20110708	300.00
CATHERINE ELLIOTT	20110714	37.41
CATHERINE ELLIOTT	20110728	17.76
CATHERINE MARY HAMPTON	20110715	300.00
CATHERINE MOSS	20110725	300.00
CATHERINE MOSS	20110729	200.00
CATHERINE THOMAS	20110731	200.00
CATHY MARTINEZ	20110708	200.00
CAZA RANCHES LLC	20110728	3,435.00
CDW GOVERNMENT	20110714	994.64
CDW GOVERNMENT	20110721	326.00
CDW GOVERNMENT	20110728	2,617.62
CDW GOVERNMENT	20110731	893.15
CEDFA	20110714	25,461.11
CEDFA	20110731	25,461.11
CELIA RUIZ	20110731	200.00
CENTER FOR APPLIED LINGUISTICS	20110728	1,650.00

Vendor Name	Date	Amount
CENTER FOR SUCCESS	20110728	1,500.00
CESA 5	20110731	540.00
CHARLENE CLARK	20110725	300.00
CHARLES A CARLSON	20110714	208.74
CHARLES LARA	20110708	300.00
CHARLES LARA	20110715	200.00
CHARLES PHILLIPS	20110731	200.00
CHARLETTE GOODWILER	20110708	300.00
CHARLETTE GOODWILER	20110715	200.00
CHARLOTTE RICKABAUGH	20110721	500.00
CHARLSIE KORZEKWA	20110725	200.00
CHERELLE RANGEL	20110715	300.00
CHERELLE RANGEL	20110729	100.00
CHERI HENDRICK	20110721	60.94
CHERI HENDRICK	20110728	47.16
CHERYL REINKE	20110725	300.00
CHERYL TRAMMELL	20110708	300.00
CHERYL WEST	20110725	300.00
CHONG JOHNSON	20110725	300.00
CHRIS HURLEY	20110729	200.00
CHRISTAL VISION INC	20110721	606.30
CHRISTIAN GENOSA	20110725	200.00
CHRISTIAN REINAAS	20110725	200.00
CHRISTIAN RODRIGUEZ	20110715	200.00
CHRISTIE TIMMONS	20110728	100.00
CHRISTIE TIMMONS	20110731	200.00
CHRISTINA HERNANDEZ-RIOS	20110731	500.00
CHRISTINA REYES	20110725	300.00
CHRISTINE HOUSTON	20110715	200.00
CHRISTINE VALERO	20110725	100.00
CHRISTOPHER BIDDLE	20110729	200.00
CHRISTOPHER DOOLEY	20110731	200.00
CHRISTOPHER LUNA	20110729	200.00

Vendor Name	Date	Amount
CHRISTOPHER MCCAMMON	20110715	200.00
CHRISTOPHER TURNBULL	20110725	200.00
CHRISTOPHER TURNBULL	20110731	200.00
CHRISTY G. LINSLEY	20110731	2,200.00
CHRISTY KABANEK	20110729	100.00
CHRISTY LUIS	20110725	300.00
CHRISTY LUIS	20110731	138.00
CHRISTY MARIE LUIS	20110721	124.93
CHRISTY POPE	20110708	300.00
CHUCK BLACK	20110725	200.00
CHUNTIDA HARINNITISUK	20110714	188.42
CHUNTIDA HARINNITISUK	20110728	24.42
CINDY FOHN	20110721	200.00
CINDY JONES	20110708	200.00
CINDY MILLER	20110731	37.19
CLAIRE MCCOY	20110731	200.00
CLARICE ORISE	20110725	300.00
CLARISSA GALLARDO	20110731	498.96
CLAUDIA IBANEZ	20110731	300.00
CLAUDIA BURCIAGA	20110731	100.00
CLAUDIA VARGAS-RAMIREZ	20110714	46.92
CLAYTON BORDNER	20110729	300.00
CLAYTON BORDNER	20110731	100.00
CLEO ANN EDDY	20110714	500.00
COASTAL TRAINING TECHNOLOGIES	20110714	160.31
COMMUNICATIONS SUPPLY CORPORAT	20110731	1,432.00
CONNEY SAFETY PRODUCTS	20110714	398.35
CONNIE BAKER	20110725	200.00
CONSUELO ARELLANO	20110725	100.00
CONTINENTAL AIRLINES	20110714	1,279.78
COPY CRAFT PRINTERS	20110721	1,096.50

Vendor Name	Date	Amount
CORDELIA GARZA	20110725	200.00
CORDELIA GARZA	20110731	300.00
COUNCIL FOR PROFESSIONAL	20110731	100.00
COURTNEY HARGIS	20110708	200.00
COURTNEY HARGIS	20110731	200.00
CPS ENERGY	20110728	41,204.36
CRAIG ROSE	20110729	200.00
CRESENCIO DURON	20110731	3,444.00
CRESTLINE SPECIALTIES CO INC	20110728	344.90
CRISSA LYNN KELLER	20110714	39.78
CRISTINA FLORES	20110731	500.00
CRISTINA MORIN	20110729	200.00
CROWNE PLAZA AUSTIN HOTEL	20110728	185.30
CRYSTAL MARTINEZ	20110729	200.00
CRYSTAL SALES	20110715	200.00
CULLEN JONES	20110715	200.00
CURT FRENCH	20110731	200.00
CYNTHIA ARISTOTELIDIS	20110725	300.00
CYNTHIA CAMPBELL	20110731	500.00
CYNTHIA CARRILLO	20110731	31.08
CYNTHIA DAUGHTREY	20110725	100.00
CYNTHIA ELLIS	20110715	200.00
CYNTHIA FLORES	20110721	500.00
CYNTHIA FLORES	20110725	100.00
CYNTHIA FLORES-PERKINS	20110725	200.00
CYNTHIA GONZALEZ	20110708	200.00
CYNTHIA GONZALEZ	20110715	200.00
CYNTHIA GONZALEZ	20110731	300.00
CYNTHIA HORNSBY	20110715	200.00
CYNTHIA KUNZE	20110715	300.00
CYNTHIA KUNZE	20110725	200.00
CYNTHIA MARTINEZ	20110725	100.00
CYNTHIA PAREDES	20110731	200.00

Vendor Name	Date	Amount
CYNTHIA SOSA VASQUEZ	20110708	300.00
CYNTHIA SOSA VASQUEZ	20110731	200.00
CYNTHIA ZARAGOZA	20110714	35.19
CYNTHIA ZARAGOZA	20110721	32.20
D'ANN DALROS	20110708	150.00
D'ANN DALROS	20110715	500.00
D'ANN DALROS	20110729	200.00
DALIA MOLINA	20110731	100.00
DAMASO TORRES	20110731	200.00
DANA KINCAID	20110715	200.00
DANIEL BUMP	20110728	500.00
DANIEL MARTINEZ	20110715	200.00
DANIEL MEYERS	20110708	200.00
DANIEL MORENO	20110715	200.00
DANIEL O'BRIEN JR.	20110731	300.00
DANIEL P. GOMEZ	20110731	33.66
DANIEL REYES	20110731	200.00
DANIEL TRACY	20110729	200.00
DARCY HOBBY	20110725	300.00
DARLA CLARK	20110725	300.00
DARLA CLARK	20110731	138.00
DARLENE REDCLIFT	20110714	175.71
DARLENE REDCLIFT	20110721	50.33
DARLENE REDCLIFT	20110728	165.39
DARLENE REDCLIFT	20110731	137.64
DARRELL KUREK	20110708	200.00
DAVE HULETT	20110708	200.00
DAVID C. RODRIGUEZ	20110725	400.00
DAVID ERBE	20110731	200.00
DAVID GUADIANO JR	20110729	100.00
DAVID JEFFERS	20110715	200.00
DAVID MULLINAX	20110721	130.62
DAVID RUBENSTEIN	20110708	200.00

Vendor Name	Date	Amount
DAVID RUBENSTEIN	20110715	200.00
DAVID SANDOVAL	20110725	300.00
DAVID WILLIAMSON	20110708	300.00
DAWN BENGE	20110725	100.00
DAWN MEISENHEIMER	20110708	100.00
DAWN SHANDS	20110715	200.00
DAWN WHITE	20110714	55.08
DAWN WHITE	20110731	230.01
DAYNA BOYKINS	20110725	300.00
DEALERS ELECTRICAL SUPPLY	20110731	442.80
DEAN MENDOZA	20110708	200.00
DEAN MENDOZA	20110731	200.00
DEANA DEE RODRIGUEZ	20110731	100.00
DEANNA COMER	20110715	300.00
DEBBIE LOZANO	20110725	200.00
DEBBIE GRACE RODRIGUEZ	20110728	500.00
DEBBIE JANYSEK	20110714	175.26
DEBORAH B HEWITT	20110721	23.00
DEBORAH B HEWITT	20110731	112.17
DEBORAH LANSFORD	20110708	300.00
DEBORAH MCCARTY	20110721	200.00
DEBORAH MENDOZA	20110729	100.00
DEBRA AYALA	20110725	300.00
DEBRA CHAVANA POWELL	20110721	300.00
DEBRA GUEST	20110729	200.00
DEBRA MCBEATH	20110729	200.00
DEBRA PABON	20110715	200.00
DEBRA WICKHAM	20110708	100.00
DEE ANN DRUMMOND-ESTLACK	20110714	20.40
DEEANNE M MARQUEZ	20110714	2,000.00
DEESA GRIGGS	20110725	300.00
DELL MARKETING LP	20110714	2,088.48
DELL MARKETING LP	20110721	10,727.74

Vendor Name	Date	Amount
DELL MARKETING LP	20110728	30,176.37
DELL MARKETING LP	20110731	10,980.57
DENIM GROUP	20110714	96,356.25
DENIM GROUP	20110728	101,763.75
DENISE LINDQUIST	20110714	186.66
DENISE LINDQUIST	20110721	40.08
DENISE LINDQUIST	20110728	246.08
DENISE SMITH	20110721	300.00
DENISE SMITH	20110731	300.00
DENNIS HOWE	20110731	137.98
DENNIS SETERA	20110715	200.00
DENNIS SETERA	20110731	200.00
DEPT OF INFO RESOURCES	20110728	1,414.60
DERRICK ARMSTEAD	20110731	500.00
DESIRRE MADRID	20110731	100.00
DEVONA HERNANDEZ	20110721	418.71
DIANA CENTENO	20110729	500.00
DIANA FALTO	20110729	100.00
DIANA KLEPAC	20110721	162.69
DIANA KLEPAC	20110731	201.48
DIANA MADRID	20110728	36.00
DIANA RAMIREZ	20110715	200.00
DIANA RAMIREZ	20110729	200.00
DIANA RAMIREZ	20110731	300.00
DIANA SAUCEDO	20110715	300.00
DIANE RUIZ	20110715	200.00
DIANE TUCKER	20110729	300.00
DIANE TUCKER	20110731	100.00
DIANNA HEINER	20110715	300.00
DILLEY ISD	20110715	3,901.13
DIONNI OLIVARES	20110715	100.00
DLT SOLUTIONS	20110728	4,730.00
DOCULYNX	20110714	796.72

Vendor Name	Date	Amount
DOLORES SENDEJO	20110728	74.17
DOMINIQUE ESPARZA	20110729	200.00
DONALD ARMSTRONG	20110731	300.00
DONALD ELLIS	20110708	200.00
DONNA KLIMCZYK	20110731	200.00
DONNA SCHORR	20110729	200.00
DONNA TOLBERT	20110708	400.00
DONNA TRIPP	20110731	300.00
DONNA WARNER	20110715	300.00
DONNA WARNER	20110731	300.00
DORA RODRIGUEZ	20110715	200.00
DORA RUIZ-TREVINO	20110725	200.00
DORIE COSTILLA	20110715	600.00
DORIS BLANCO	20110715	200.00
DORIS PEREZ	20110715	200.00
DOT-ABILITY BRAILLE	20110721	2,080.00
DOT-ABILITY BRAILLE	20110728	3,257.50
DOT-ABILITY BRAILLE	20110731	2,637.50
DOUGLAS LITTLEFIELD	20110725	200.00
DOUGLAS NEUMAN	20110725	300.00
DREYER CONSULTING LLC	20110728	450.00
DRURY I&S SAN ANTONIO NE	20110714	831.96
DRURY INN & SUITES AUSTIN	20110714	277.95
DRURY INN & SUITES AUSTIN	20110721	185.30
DRURY INN & SUITES AUSTIN	20110728	370.60
DRURY INN & SUITES AUSTIN	20110731	92.65
DUANE WATSON	20110731	200.00
DULCE MARIA ISLAS	20110731	100.00
DWAN JOSEPH	20110715	300.00
DYNAVOX SYSTEMS LLC	20110728	435.00
EAN HOLDINGS, LLC	20110714	970.95
EAN HOLDINGS, LLC	20110721	913.62
EAN HOLDINGS, LLC	20110728	697.67



Vendor Name	Date	Amount
EAN HOLDINGS, LLC	20110731	2,982.50
EAST CENTRAL ISD	20110721	93.00
EDGEWOOD ISD	20110714	740.00
EDMUNDO GARZA	20110715	200.00
EDUARDO A. SIFUENTES JR.	20110725	200.00
EDUARDO ALFONSO FLORES	20110731	300.00
EDUARDO FLORES	20110729	300.00
EDUARDO MENCHACA	20110729	100.00
EDUCATION SERVICE CTR REG 10	20110714	27,500.00
EDUCATION SERVICE CTR REG 13	20110728	2,520.00
EDUCATION SERVICE CTR REG 14	20110721	153.84
EDUCATION SERVICE CTR REG 15	20110714	7,200.00
EDUCATION SERVICE CTR REG 15	20110721	4,000.00
EDUCATION SERVICE CTR REG 17	20110714	4,200.00
EDUCATION SERVICE CTR REG 17	20110728	3,700.00
EDUCATION SERVICE CTR REG 18	20110728	475.80
EDUCATION SERVICE CTR REG 19	20110714	1,600.00
EDUCATION SERVICE CTR REG 19	20110721	4,000.00
EDUCATION SERVICE CTR REG 19	20110728	2,800.00
EDUCATION SERVICE CTR REG 2	20110714	300.00
EDUCATION SERVICE CTR REG 2	20110721	900.00
EDUCATION SERVICE CTR REG 2	20110728	2,100.00
EDUCATION SERVICE CTR REG 20	20110714	8,722.44
EDUCATION SERVICE CTR REG 20	20110721	2,093.54
EDUCATION SERVICE CTR REG 20	20110728	10,435.92
EDUCATION SERVICE CTR REG 20	20110731	5,475.72
EDUCATION SERVICE CTR REG 3	20110714	3,600.00
EDUCATION SERVICE CTR REG 4	20110714	1,400.00
EDUCATION SERVICE CTR REG 4	20110721	100.00
EDUCATION SERVICE CTR REG 4	20110728	4,632.54
EDUCATION SERVICE CTR REG 4	20110731	1,600.00
EDUCATION SERVICE CTR REG 6	20110714	124.51
EDUCATION SERVICE CTR REG 7	20110721	12,800.00

Vendor Name	Date	Amount
EDUCATION SERVICE CTR REG 7	20110728	5,600.00
EDUCATION SERVICE CTR REG 8	20110721	700.00
EDWARD KINNEAR	20110731	200.00
ELAINE MARSCHALL	20110715	300.00
ELAINE MARSCHALL	20110729	100.00
ELAINE MARSCHALL	20110731	300.00
ELAINE NEUMAN	20110715	300.00
ELAINE NEUMAN	20110729	100.00
ELAINE RIVERA JUAREZ	20110715	300.00
ELAINE RIVERA JUAREZ	20110731	200.00
ELAN PUBLISHING	20110728	119.29
ELIZA HARRISON	20110725	300.00
ELIZABETH CONTRERAS	20110725	100.00
ELIZABETH GHRIST	20110708	200.00
ELIZABETH GHRIST	20110715	200.00
ELIZABETH GHRIST	20110725	300.00
ELIZABETH HUGHES PLACKE	20110731	300.00
ELIZABETH KREAGER	20110708	200.00
ELIZABETH NORIEGA	20110731	200.00
ELIZABETH PECHE	20110714	12.75
ELIZABETH PEREZ-GONZALES	20110729	200.00
ELIZABETH RICE	20110714	211.65
ELIZABETH RIVAS	20110708	200.00
ELLEN BROOKER	20110725	200.00
ELLEN MCKISSICK	20110731	500.00
ELMA M. CADENA	20110708	100.00
ELMYRA WILLIS	20110715	200.00
ELOY ZAPATA JR	20110708	300.00
ELSA SOLIS	20110729	100.00
ELVIA LOZA	20110708	300.00
ELVIRA BASCO	20110715	200.00
EMILY CLARY	20110725	100.00
EMILY PILLOW	20110731	100.00

Vendor Name	Date	Amount
EMMA ALEXANDER	20110708	100.00
ENABLE MART	20110731	990.00
ENRIQUETTA LASSERE	20110715	200.00
ENTERPRISE TOLLS	20110731	13.00
EPI	20110721	22,238.42
ERIC GOMEZ	20110729	200.00
ERIC PAWKETT	20110708	200.00
ERICA JACKSON	20110715	300.00
ERICA L ANTHONY	20110708	200.00
ERICA L ANTHONY	20110729	200.00
ERIKA DE HOYOS	20110731	100.00
ERIN MARSHALL	20110714	136.68
ERIN SAUCEDO	20110715	300.00
ERNEST AMENDE	20110731	200.00
ERNEST FILES	20110708	200.00
ERNEST FILES	20110715	200.00
ERNEST FILES	20110725	300.00
ERNESTO SALINAS	20110715	300.00
ERNESTO SERNA JR	20110715	200.00
ERNESTO SERNA JR	20110708	100.00
ESMERALDA CAVAZOS	20110728	1,125.00
ETA/CUISENAIRE	20110721	184.52
ETA/CUISENAIRE	20110728	869.68
EUGENIA DOUBLET	20110731	400.00
EUGENIA F FIRTH	20110728	3,202.20
EUNICE SCOTT	20110708	200.00
EUNICE SOSA	20110714	95.13
EUSEBIO GONZALEZ	20110725	300.00
EVELYN LEBARON	20110715	200.00
EVELYN VILLARREAL	20110731	29.97
EVERAUTUMN WHATLEY	20110731	200.00
EXECUTIVE SECURITY SYSTEMS INC	20110714	4,202.76
EXECUTIVE SECURITY SYSTEMS INC	20110728	4,076.28

Vendor Name	Date	Amount
EZEKIEL EAGLIN	20110708	200.00
EZEKIEL EAGLIN	20110725	300.00
FABIOLA VALDEZ	20110725	200.00
FABIOLA VALDEZ	20110731	200.00
FASCLAMPITT	20110714	31.99
FATMA DONMEZ	20110731	200.00
FAYE CLEGG	20110714	52.05
FEDERAL EXPRESS CORPORATION	20110714	63.79
FEDERAL EXPRESS CORPORATION	20110721	264.20
FEDERAL EXPRESS CORPORATION	20110728	211.99
FEDERAL EXPRESS CORPORATION	20110731	81.77
FELICIA LOPEZ-GATES	20110708	100.00
FELISA MURILLO	20110729	100.00
FERNANDO GARCIA	20110725	200.00
FIDEL CAMACHO	20110721	142.53
FISHER SCIENTIFIC COMPANY	20110714	5,852.00
FLOR GALLARDO	20110729	100.00
FNO PRESS	20110728	1,065.00
FOAM PRODUCTS OF S.A. INC	20110721	214.20
FORT SAM HOUSTON ISD	20110714	499.75
FRANCES NAVARRO	20110725	100.00
FRANCES SHUBERT	20110708	300.00
FRANCISCO RAMIREZ III	20110729	300.00
FRANCISCO SANCHEZ	20110729	300.00
FRANK HAWLEY	20110731	200.00
FRANK MARTINEZ	20110725	200.00
FRANKLIN COVEY	20110721	5,472.43
FRANKLIN COVEY	20110728	6,310.25
FREDERICK BERNER JR.	20110729	200.00
FREDERICK E MAPLES, JR	20110714	57.93
FREDERICK KRUSE	20110708	300.00
FREDERICK MCCOLLUM	20110708	100.00
FREDERICK MCCOLLUM	20110715	200.00

Vendor Name	Date	Amount
FREDERICKSBURG ISD	20110714	350.00
FREEBIRDS WORLD BURRITO	20110721	211.31
FUELMAN	20110721	2,359.68
FULL COMPASS SYSTEMS,LTD	20110731	972.00
GABRIEL MARTINEZ	20110714	269.79
GABRIEL MARTINEZ	20110731	270.93
GAIL COE	20110708	200.00
GAIL COE	20110729	200.00
GALE	20110714	245.30
GALE MINTON	20110728	500.00
GARY H CHAMBERS	20110714	22.44
GAYLORD NATIONAL HOTEL AND CON	20110731	1,532.96
GAYLORD TEXAN	20110714	2,941.50
GE MONEY BANK/AMAZON	20110728	8,589.45
GE MONEY BANK/AMAZON	20110731	36.88
GEMA ANZALDUA	20110715	200.00
GEMA ANZALDUA	20110731	200.00
GENA SHOMETTE	20110725	300.00
GENE PREUSS	20110721	440.80
GENESEE VALLEY	20110728	5,170.00
GENEVIEVE C. CRUZ	20110731	200.00
GENWORTH LIFE INSURANCE CO	20110729	842.74
GEORGANNA ROSWELL	20110715	300.00
GEORGE CAMPOS	20110729	200.00
GEORGE GERVIN ACADEMY	20110721	37.50
GEORGE I SANCHEZ CHARTER	20110721	37.50
GEORGE PROCTOR	20110708	100.00
GEORGE PROCTOR	20110725	200.00
GERALD LOWRY	20110708	200.00
GERARD J. WALENCEY	20110731	2,750.00
GERARDO ARIZPE	20110731	204.34
GERRI BUTLER	20110721	200.00

Vendor Name	Date	Amount
GESIEL RICO	20110715	300.00
GESIEL RICO	20110725	100.00
GILBERTO RUIZ	20110731	300.00
GINA GALLEGOS	20110708	200.00
GIVE MORE MEDIA INC	20110731	171.49
GLASS AMERICA	20110728	215.00
GLENDA HAYNES	20110708	300.00
GLORIA MARTINEZ-PEREZ	20110725	200.00
GLORIA RODRIGUEZ	20110708	200.00
GLORIA SANCHEZ	20110725	100.00
GNP SPECIALTIES INC.	20110721	474.22
GOLDS GYM INTERNATIONAL	20110729	1,424.43
GRACE MORALES	20110715	200.00
GRACIELA RIVAS	20110725	200.00
GRACIELA RIVAS	20110731	300.00
GRAINGER	20110714	123.94
GRAZIELA GONZALEZ	20110715	500.00
GREG GERIES	20110708	200.00
GREGG MILLER	20110725	200.00
GREGORY BRAUER	20110731	200.00
GREGORY L. SCHWAB	20110729	100.00
GREGORY NEAL	20110729	200.00
GREGORY NEAL	20110731	200.00
GREYHOUND PACKAGE EXPRESS	20110721	16.75
GRISELDA HERNANDEZ	20110729	500.00
GUADALUPE GUTIERREZ	20110708	200.00
GUADALUPE GUTIERREZ	20110715	200.00
GUADALUPE VELIZ	20110729	100.00
GULF COAST PAPER COMPANY	20110721	1,194.10
GULF DATA PRODUCTS	20110731	6,764.86
GUSTAVO GARCIA	20110715	300.00
GWEN FRANK	20110714	18.79
GWEN FRANK	20110721	18.71

Vendor Name	Date	Amount
HAMMOND & STEPHENS	20110731	44.09
HAMPTON INN & SUITES	20110731	90.95
HARLANDALE ISD	20110714	230.00
HARLANDALE ISD	20110721	225.00
HAYDEE LEBRON	20110708	150.00
HEATHER ANDERSON	20110729	200.00
HEATHER KARNES	20110708	200.00
HEATHER RAMIREZ	20110708	200.00
HEAVENLY GOURMET	20110721	237.00
HEB	20110714	142.72
HEB	20110721	83.10
HEB	20110728	217.94
HEB	20110731	457.35
HEIDI COLLUMS	20110725	300.00
HELEN SCHREIBER-HUCKABEE	20110725	100.00
HELENA LEAL	20110729	100.00
HERBERT ABRAMS	20110725	200.00
HERBERT MORE	20110731	300.00
HIGH SCOPE	20110714	3,160.63
HIGH SCOPE	20110728	32,625.00
HINSON-HAZLEWOOD COLLEGE	20110731	3,500.00
HM RECEIVABLES CO 11, LLC	20110714	1,824.44
HM RECEIVABLES CO 11, LLC	20110728	788.50
HOLIDAY INN	20110721	181.90
HOLIDAY INN	20110728	90.95
HOLIDAY INN	20110731	727.60
HOLIDAY INN EXPRESS	20110728	272.85
HOLIDAY INN EXPRESS & SUITES	20110728	475.71
HOLIDAY INN EXPRESS & SUITES	20110731	106.95
HOLLY ANN STARCICH	20110728	500.00
HOME DEPOT CREDIT SERVICES	20110714	80.06
HOME DEPOT CREDIT SERVICES	20110721	2,097.10
HOME DEPOT CREDIT SERVICES	20110731	1,459.11

Vendor Name	Date	Amount
HOMERO GONZALEZ	20110731	200.00
HONDO ISD	20110715	20,152.50
HONDO ISD	20110715	11,186.64
HOW	20110731	29.96
HOWARD WILEN	20110731	200.00
HUGO GARCIA	20110729	200.00
HUGO SAUCEDO	20110729	200.00
HUMANWARE	20110728	65.00
HUNG-PEI LIN	20110708	200.00
IBM CORPORATION	20110714	43,400.15
IDA TREVINO GARCIA	20110721	366.72
IKON OFFICE SOLUTIONS	20110714	3,667.33
INNOVATION DATA PROCESSING INC	20110714	2,352.00
INTEGRIDATA SERVICES	20110721	4,371.25
INTEGRIDATA SERVICES	20110731	4,956.25
INX	20110714	7,844.80
INX	20110721	12,442.20
INX	20110728	4,281.32
IPEC COACHING	20110731	8,495.00
IRENE RAMOS	20110721	81.60
IRENE RENDON	20110729	100.00
IRMA DE LEON	20110715	200.00
IRMA ZAMORA	20110729	200.00
ISABEL FEARS	20110725	300.00
ISMAEL PEREZ	20110725	200.00
ISMAEL RODRIGUEZ	20110714	104.97
ISRAEL ALVARADO	20110731	200.00
J.M. MURRAY CENTER INC	20110714	687.50
JACQUELINE FREEMAN	20110725	300.00
JACQUELINE KAPPMAYER	20110728	500.00
JACQUELINE MAGNESS	20110715	200.00
JACQUELYN CLEMENTS	20110731	200.00



Vendor Name	Date	Amount
JADE GARCIA	20110725	200.00
JAMES HOCKER	20110721	300.00
JAMES KING	20110725	300.00
JAMES MORRISON	20110731	200.00
JAMES MURRAY	20110725	300.00
JAMES SAMSEL	20110715	200.00
JAMES WILLIAMS	20110715	200.00
JAMES YORK, JR.	20110731	200.00
JAMIN COX	20110715	200.00
JAN BLACK	20110715	200.00
JANE ADAMS	20110725	300.00
JANE ADAMS	20110729	200.00
JANE WEEKLEY	20110714	8.16
JANICE ZINSMEYER	20110731	200.00
JASON VACCAREZZA	20110731	200.00
JASON'S DELI	20110731	572.26
JAVIER MARTINEZ	20110715	500.00
JAVIER MARTINEZ	20110725	300.00
JAYME PRESLEY	20110731	116.61
JEAN BAESLACK	20110721	200.00
JEAN KARST	20110715	200.00
JEANETTE CAMPBELL	20110708	300.00
JEANETTE BRANCHIZIO	20110708	300.00
JEANETTE CRUZ	20110725	300.00
JEANETTE CRUZ	20110729	200.00
JEANINE HACKER	20110721	300.00
JEANNA LESLIE	20110729	100.00
JEANNA LESLIE	20110731	100.00
JEANNETTE WILSON	20110731	200.00
JEFF JOHNSON	20110729	200.00
JEFFERY LEGGETT	20110729	100.00
JEFFREY KELLER	20110729	200.00
JEM RESOURCE PARTNERS	20110728	39.00

Vendor Name	Date	Amount
JEMAL PENDLETON THURSTON	20110714	11.22
JENICE DAMES	20110721	195.14
JENIFER WHITE	20110725	400.00
JENNA SCHNEIDER	20110708	200.00
JENNA SCHNEIDER	20110731	300.00
JENNIFER BARLEY	20110731	3,000.00
JENNIFER BETH EVANS	20110731	500.00
JENNIFER C URESTI	20110708	150.00
JENNIFER CASTRO	20110708	200.00
JENNIFER ERVIN	20110708	150.00
JENNIFER GEISEL	20110725	300.00
JENNIFER GEISEL	20110731	300.00
JENNIFER HALL	20110708	200.00
JENNIFER HERRERA	20110715	300.00
JENNIFER HERRERA	20110725	200.00
JENNIFER HINDS	20110708	500.00
JENNIFER HINDS	20110715	200.00
JENNIFER HOOPER	20110721	200.00
JENNIFER HOOPER	20110731	121.44
JENNIFER LINKENAUER	20110708	200.00
JENNIFER LINKENAUER	20110729	200.00
JENNIFER OSBORN	20110714	43.89
JENNIFER OSBORN	20110728	19.98
JENNIFER PENA	20110715	300.00
JENNIFER PENA	20110721	18.98
JENNIFER PENA	20110725	200.00
JENNIFER ROSS	20110708	100.00
JENNIFER URIEGAS	20110731	83.13
JEREMEY GUTIERREZ	20110721	200.00
JEREMEY GUTIERREZ	20110725	200.00
JEREMIAH MONTEZ	20110715	200.00
JEREMY TAUB	20110714	191.89
JEREMY TAUB	20110728	22.36

Vendor Name	Date	Amount
JEROME JOHNSON	20110725	200.00
JERRY JUAREZ II	20110729	100.00
JESSE SULAICA	20110725	200.00
JESSICA CHIVERTON	20110729	200.00
JESSICA CROSBY	20110729	200.00
JESSICA HALL-MARTINEZ	20110731	500.00
JESSICA LANE	20110708	300.00
JESSICA RODRIGUEZ	20110708	200.00
JESUS BERMEA	20110725	300.00
JESUS DIAZ	20110708	300.00
JESUS DIAZ	20110729	200.00
JESUS MARTINEZ	20110731	200.00
JESUS MUNIZ	20110725	100.00
JIA HUI DOWNS	20110729	200.00
JILLIAN BIEDIGER	20110715	600.00
JILLIAN FRYE	20110708	100.00
JILLIAN FRYE	20110725	200.00
JIM METZGER	20110721	110.45
JIMMY VILLARREAL	20110729	100.00
JIN LEE	20110715	200.00
JIN LEE	20110731	300.00
JO DODD	20110731	500.00
JOAN FRANCES WHALEN	20110708	200.00
JOANN DELUNA	20110708	200.00
JOANN PEREZ	20110715	200.00
JOANN SANDOVAL	20110725	300.00
JOANNE MARIE BILLINGSLEY	20110721	150.96
JODY BULLARD	20110715	300.00
JODY BULLARD	20110729	300.00
JOE BISHOP JR.	20110725	300.00
JOE SANCHEZ	20110725	200.00
JOEY MCROREY JR.	20110731	200.00
JOHN TARVIN	20110715	300.00

Vendor Name	Date	Amount
JOHN BOND	20110728	606.85
JOHN CHAVEZ	20110729	200.00
JOHN CURTA	20110725	200.00
JOHN FLANAGAN	20110729	300.00
JOHNNA-LEE TAYLOR	20110729	100.00
JOHNNY LOPEZ	20110715	200.00
JOLANE MADDOX	20110725	200.00
JONATHAN JASMIN	20110715	300.00
JONATHAN WILSON	20110714	19.98
JONELL WESTERBERG	20110731	500.00
JONNA HANSEN-MCREDMOND	20110708	300.00
JORDAN REHAK	20110708	200.00
JOSE AREVALO	20110729	200.00
JOSE CORTINAS	20110715	200.00
JOSE CORTINAS	20110725	100.00
JOSE CUELLAR	20110731	300.00
JOSE DE JESUS RODRIGUEZ	20110721	200.00
JOSE FERNANDEZ	20110731	200.00
JOSE FLORES	20110725	300.00
JOSE FLORES	20110729	200.00
JOSE JIMENEZ	20110729	300.00
JOSE MUNOZ	20110729	200.00
JOSEFINA BETANCOURT	20110725	100.00
JOSELYN PONCE	20110729	300.00
JOSEPH A MEDELLIN	20110721	200.00
JOSEPH BRYANT	20110715	200.00
JOSEPH HENNIGAN	20110708	300.00
JOSEPH HENNIGAN	20110731	300.00
JOSEPH OSTROWSKI	20110729	200.00
JOSEPH WEST	20110725	200.00
JOSEPHINE ROSE	20110725	200.00
JOSHUA HARRISON	20110731	200.00
JOSHUA SCOTT	20110708	200.00

Vendor Name	Date	Amount
JOYCE KING	20110729	300.00
JOYCE LYNN CHAPMAN	20110714	22.44
JUAN GUERRERO	20110715	300.00
JUAN CANO	20110715	200.00
JUAN CARDENAS	20110708	200.00
JUAN HERNANDEZ	20110708	300.00
JUAN PENA	20110715	200.00
JUAN RAMOS	20110715	200.00
JUANITA S. WILLIAMS	20110731	100.00
JUDIE MEIER	20110725	100.00
JUDIE MEIER	20110729	200.00
JUDSON ISD	20110714	1,110.00
JULI ROBBINS	20110728	152.94
JULIA DAILEY	20110729	100.00
JULIA LARA	20110725	200.00
JULIANA BERRY	20110721	589.81
JULIANNE WEBB	20110731	304.15
JULIE EYSTER	20110708	300.00
JULIE EYSTER	20110715	500.00
JULIE SEGURA-CORDOVA	20110714	162.18
JULIE SEGURA-CORDOVA	20110728	132.65
JULIE SEGURA-CORDOVA	20110731	158.74
JULIETA RANGEL-MIRANDA	20110729	300.00
JULIO GONZALES	20110725	200.00
JUSTIN HOWARD	20110715	200.00
JUSTIN TURNEY	20110708	400.00
JUVENTINO QUINTANILLA	20110725	300.00
KAI GOODWILER	20110721	617.06
KAPLAN EARLY LEARNING CO	20110721	1,733.80
KAREN BALMER	20110721	200.00
KAREN BLUM	20110725	300.00
KAREN GHRIST	20110714	0.00
KAREN HARRIS	20110708	100.00

Vendor Name	Date	Amount
KAREN HARRIS	20110729	200.00
KAREN KURZ	20110715	200.00
KAREN KURZ	20110731	300.00
KARI SAVAGE-EGG	20110715	300.00
KARLA YEN	20110729	100.00
KATHERINE HOLLAND	20110729	200.00
KATHERINE HURLBERT	20110731	100.00
KATHERINE VITTETOE	20110731	200.00
KATHLEEN BAILEY	20110729	200.00
KATHLEEN KIDD-PROCTOR	20110714	591.90
KATHLEEN REID	20110725	200.00
KATHLEEN ROSE	20110731	200.00
KATHLEEN SADLER	20110729	100.00
KATHY BASS	20110725	200.00
KATHY CERVANTEZ	20110714	89.56
KATHY CERVANTEZ	20110731	600.07
KATHY HASKINS	20110714	1,450.00
KATHY HASKINS	20110731	2,385.00
KATHY MCGEHEE	20110708	200.00
KATRINA DAVIS	20110708	100.00
KATY KORZEKWA	20110725	200.00
KAY FRANKLIN	20110714	37.28
KAY LYNCH	20110714	418.02
KAY LYNCH	20110721	44.72
KAY LYNCH	20110731	320.25
KAYLA LANGSETH	20110708	100.00
KELLI TAYLOR	20110731	200.00
KELLIE SMITH	20110708	200.00
KELLY CRUZ	20110708	200.00
KELLY HURST	20110708	600.00
KELLY HURST	20110715	200.00
KELLY MURGUIA	20110729	300.00
KELLY WOODIEL	20110731	173.72

Vendor Name	Date	Amount
KENNETH FIELDS	20110708	200.00
KENTONINE CLERVIL	20110729	100.00
KERI OLIVAS	20110731	200.00
KEVIN RAKOSKI	20110708	200.00
KEVIN SCHIER	20110725	200.00
KIM WONG	20110729	200.00
KIMBERLY BOLIN	20110731	100.00
KIMBERLY ADAMS	20110731	200.00
KIMBERLY ASTRAN	20110731	300.00
KIMBERLY BAUMGARDNER	20110731	63.28
KIMBERLY FAIRCLOTH	20110728	32.56
KIMBERLY FAIRCLOTH	20110731	372.07
KIMBERLY MUELLER	20110731	200.00
KIMBERLY ROSE CASTILLO	20110721	500.00
KIMBERLY ROSE CASTILLO	20110731	100.00
KIMBERLY S. FEHER	20110708	200.00
KIMBERLY SUE MOTT	20110729	100.00
KIMBERLY YATES	20110715	300.00
KIMM JOHNSON	20110731	200.00
KINGSTON RESOURCES	20110721	500.00
KINNEY HURON	20110729	200.00
KRISTEN BRUNO	20110729	100.00
KRISTI R MURDOCH	20110721	300.00
KRISTIE HOLLIDAY-JOHNSON	20110725	300.00
KRISTIN LOGSDON	20110715	300.00
KRISTIN GAYLOR	20110725	100.00
KRISTIN SKELTON	20110708	100.00
KRISTINA A MACON	20110728	100.00
KRISTINA JOHNSON	20110714	125.25
KRISTINA JOHNSON	20110731	844.96
KRYSTAL MCGARR	20110731	200.00
KURT CASTNER	20110725	300.00
KYLE LANFORD	20110714	1,500.00

Vendor Name	Date	Amount
LA QUINTA	20110714	90.95
LA QUINTA EAGLE PASS	20110714	190.46
LA QUINTA EAGLE PASS	20110728	144.00
LA QUINTA INN & SUITES	20110728	334.20
LA QUINTA INN & SUITES	20110728	275.40
LA QUINTA INN BATON ROUGE/DENH	20110728	271.20
LA QUINTA INN SHREVEPORT AIRPO	20110728	271.44
LA QUINTA MOPAC	20110721	92.65
LABATT FOOD SERVICE	20110728	281.40
LACEY BEICKER	20110715	200.00
LACEY CARR	20110731	300.00
LACIE ROGERS	20110729	200.00
LAKESHORE	20110721	2,565.50
LAKESHORE	20110728	5,029.87
LAKESHORE	20110731	7,224.35
LARISSA SOLIS	20110708	300.00
LARRY BARRON	20110731	200.00
LARRY PHILLIPS	20110725	200.00
LATIA BISHOP	20110725	300.00
LAURA ANTU	20110714	71.40
LAURA CASTANEDA	20110715	200.00
LAURA CORTEZ	20110731	200.00
LAURA ESTRADA	20110729	100.00
LAURA GARCIA	20110731	500.00
LAURA MORA	20110715	300.00
LAURA MORA	20110725	300.00
LAURA MORA	20110731	300.00
LAURA MUZQUIZ	20110715	300.00
LAURA NEITZEL	20110729	100.00
LAUREN BUSSE	20110708	100.00
LAUREN BUSSE	20110715	200.00



Vendor Name	Date	Amount
LAUREN MENDEZ	20110731	200.00
LAUREN OEFINGER	20110708	300.00
LAUREN WISE-MOORE	20110708	200.00
LAUREN WISE-MOORE	20110731	300.00
LAURENCE RUCKER	20110729	200.00
LAURIE SHIELD ZAMARRIPA	20110708	300.00
LAURIE SMITH	20110708	100.00
LAWRENCE RODRIGUEZ	20110731	36.63
LAZARO RODRIGUEZ	20110725	200.00
LEA ANNA POND	20110721	200.00
LEAH DATO	20110714	35.15
LEAH DATO	20110721	61.62
LEAH DATO	20110731	77.71
LEARNING ZONE	20110721	339.66
LEE RAMIREZ	20110714	250.00
LEE THOMAS	20110731	300.00
LENIECE FARRINGER	20110715	300.00
LENITA MERRYMAN	20110729	100.00
LEONARD AGUILAR	20110729	100.00
LEONARD TURNER	20110715	200.00
LEOPOLDO ORTIZ	20110725	100.00
LESLIE EDDY	20110731	200.00
LESLIE LIDIAK	20110731	500.00
LESLIE MAYDWELL	20110729	0.00
LETICIA HERNANDEZ	20110731	200.00
LIANA THOMPSON	20110731	200.00
LIBRADA GONZALES	20110714	9.18
LILIANA CLARK	20110728	3.24
LINDA CARROLL	20110708	500.00
LINDA BRANNON	20110715	300.00
LINDA BRITTON	20110715	200.00
LINDA DAVIDSON	20110714	232.05
LINDA LOGAN	20110725	300.00

Vendor Name	Date	Amount
LINDA MANN	20110731	200.00
LINDA MARIE KELLY	20110731	200.00
LINDA SIMNACHER	20110725	200.00
LINDA TUTKO	20110715	200.00
LINDA YONCE	20110731	2,858.00
LINDSAY FASSLER	20110729	200.00
LINDSEY KUNZ	20110729	200.00
LINDSEY SUTHERLAND	20110715	200.00
LISA CONOLY	20110731	200.00
LISA GRAY	20110708	100.00
LISA HERNANDEZ	20110729	100.00
LISA JACOBS	20110721	500.00
LISA JONES	20110731	300.00
LISA KIRBY	20110714	53.04
LISA KIRBY	20110728	285.66
LISA KIRBY	20110731	77.71
LISA MARIE RAMIREZ	20110715	200.00
LISA MAY	20110715	200.00
LISA NOGLE	20110731	400.00
LISA RESENDEZ-ESPINOZA	20110715	300.00
LISA RIZO	20110715	200.00
LISA WHITE	20110728	22.20
LIVE OAKS BED & BREAKFAST	20110731	95.00
LIZABETH FRERICH	20110731	100.00
LOCKE HILL FEED	20110728	689.34
LONE STAR OVERNIGHT	20110721	8.78
LONE STAR OVERNIGHT	20110728	67.28
LOREN SPENCER	20110725	300.00
LORETTA MALDONADO	20110725	300.00
LORI HUNTER	20110725	100.00
LORI ROBINSON	20110729	200.00
LORI WEINHEIMER	20110725	300.00
LORMAN EDUCATION SERVICES	20110714	106.95

Vendor Name	Date	Amount
LORRETTA DALRYMPLE	20110725	300.00
LORRETTA DALRYMPLE	20110731	200.00
LOUIE LUNA	20110729	100.00
LOUIS BENAVIDES	20110708	100.00
LUCIA MARIA DE SOTO	20110731	100.00
LUCIEN COSTLEY	20110731	1,792.90
LUCILLE DUNCAN	20110708	200.00
LUCINDA GARCIA-MARTINEZ	20110729	100.00
LYDIA GONZALEZ	20110725	300.00
LYDIA SCOTT	20110708	100.00
MADD SOUTH TEXAS	20110728	500.00
MAGDALENA MENDIOLA	20110725	300.00
MAGDALENA MENDIOLA	20110729	300.00
MAIRA CHAVEZ	20110708	200.00
MALLORY ZIMMERMAN	20110725	300.00
MANUELITA GONZALEZ	20110714	578.97
MARCO PEREZ	20110708	100.00
MARCO PEREZ	20110715	200.00
MARCO VALDEZ	20110731	200.00
MARGARET LAHUE	20110708	300.00
MARGARET LAHUE	20110715	200.00
MARGARET SALAZAR	20110721	256.02
MARGARET WOMACK	20110728	500.00
MARGARITA SIFUENTES	20110731	200.00
MARIA ALANIZ	20110725	300.00
MARIA DELANEY	20110715	300.00
MARIA KREIDEL	20110725	200.00
MARIA KREIDEL	20110731	300.00
MARIA ARREDONDO	20110714	55.08
MARIA CAMPOS	20110729	100.00
MARIA DADO	20110731	400.00
MARIA DEL CARMEN FLORES	20110715	200.00
MARIA FAQIER	20110715	200.00

Vendor Name	Date	Amount
MARIA FAQIER	20110731	200.00
MARIA GREENE	20110708	200.00
MARIA M SPAIN	20110714	474.49
MARIA M SPAIN	20110721	46.25
MARIA M SPAIN	20110731	22.20
MARIA MUNOZ	20110708	200.00
MARIA MUNOZ	20110715	300.00
MARIA RAMIREZ	20110729	100.00
MARIA REINAAS	20110725	200.00
MARIA RODRIGUEZ	20110708	200.00
MARIA SALINAS	20110729	100.00
MARIA SAUCEDA-NIETO	20110714	35.70
MARICELA DE LA CRUZ	20110708	200.00
MARICELA DE LA CRUZ	20110715	200.00
MARIE ESCARENO	20110725	300.00
MARIE FANNO	20110731	200.00
MARILYN J PRAHIN	20110728	2,746.80
MARILYN ZEIGLER	20110715	300.00
MARIO GOFF	20110728	500.00
MARISOL RANGEL-GARCIA	20110729	200.00
MARITES TEJADA	20110729	300.00
MARK BARNETT	20110714	183.54
MARK BARNETT	20110721	60.00
MARK BARNETT	20110731	1,056.33
MARK DAMERON	20110731	200.00
MARK LOOP	20110708	200.00
MARK STODDARD	20110729	100.00
MARK STODDARD	20110731	200.00
MARKERTEK VIDEO SUPPLY	20110721	1,240.22
MARLENE HAWKINS	20110731	200.00
MARLESE HODGE	20110714	20.40
MARRANDA POLK	20110725	300.00
MARRANDA POLK	20110731	200.00

Vendor Name	Date	Amount
MARTIN ALVAREZ	20110715	200.00
MARTINA RAMOS-FRKUSKA	20110708	300.00
MARTINA RAMOS-FRKUSKA	20110715	200.00
MARY ACOSTA	20110729	100.00
MARY ALICE SALINAS	20110731	200.00
MARY ALUKAL	20110731	100.00
MARY ANN WOLFSHOHL	20110708	200.00
MARY AVILA	20110725	300.00
MARY BAUGHMAN	20110731	200.00
MARY BLOUNT	20110708	200.00
MARY CARRILEE ADKINS	20110714	600.00
MARY CARRILEE ADKINS	20110728	59.99
MARY DALTON	20110731	500.00
MARY DALY	20110731	300.00
MARY EDITH HAMILTON	20110731	200.00
MARY HARRINGTON	20110725	300.00
MARY HELEN ROMERO	20110725	100.00
MARY JANE CASTANEDA	20110729	100.00
MARY JOHNSON	20110714	50.00
MARY JONES	20110721	100.00
MARY K VIEGELAHN	20110729	2,240.00
MARY L. HUGHES	20110715	300.00
MARY LORI TORRES	20110731	200.00
MARY PADGETT	20110731	200.00
MARY R. PETROSKY	20110721	4,350.00
MARY ROARK	20110729	100.00
MARY ROIZ	20110715	100.00
MARY ROSE TRINIDAD	20110714	83.40
MARY ROSE TRINIDAD	20110728	66.66
MARY SCIBETTA	20110715	300.00
MARY T. SHAW	20110708	200.00
MARY TRISTAN	20110714	578.97
MARY TURNBULL	20110715	300.00

Vendor Name	Date	Amount
MATERA PAPER COMPANY LTD	20110714	930.84
MATERA PAPER COMPANY LTD	20110728	370.84
MATTHEW HENSON	20110708	200.00
MATTHEW SHADDOCK	20110715	200.00
MATTHEW UZZELL	20110715	200.00
MAXI AIDS INC	20110714	408.80
MAYFIELD PAPER COMPANY	20110728	325.16
MAYFIELD PAPER COMPANY	20110731	1,406.34
MAYRA FERNANDEZ	20110708	200.00
MAYRA FERNANDEZ	20110715	200.00
MCI	20110731	22.41
MCLEMORE BUILDING MAINTENANCE	20110714	8,836.00
MEDINA VALLEY ISD	20110715	14,608.21
MEDINA VALLEY ISD	20110803	17,446.61
MELANIE MCFARLAND	20110715	300.00
MELANIJA PETRAUSKAITE	20110729	150.00
MELINDA BEZA	20110731	500.00
MELINDA PRICE	20110715	200.00
MELINDA BUTLER	20110721	500.00
MELINDA OCHOA	20110729	100.00
MELINDA VILLEGAS	20110708	200.00
MELINDA VILLEGAS	20110715	200.00
MELINDA WIGGINS	20110714	79.05
MELINDA WIGGINS	20110728	93.80
MELISSA BARNETT KOCIAN	20110715	200.00
MELISSA MARTINEZ	20110708	200.00
MELISSA MARTINEZ	20110725	300.00
MELISSA ALLO	20110715	300.00
MELISSA COVARRUBIA	20110725	200.00
MELISSA COVARRUBIA	20110731	300.00
MELISSA GONZALEZ	20110729	200.00
MELISSA RODRIGUEZ	20110715	200.00

Vendor Name	Date	Amount
MELISSA SALAZAR	20110714	126.48
MELISSA SALAZAR	20110721	114.89
MELISSA SALAZAR	20110731	238.65
MELISSA SIMMONS	20110714	84.66
MELISSA SIMMONS	20110721	97.13
MELISSA SIMMONS	20110728	226.44
MELISSA SMITH	20110715	200.00
MENDI DARYL RODRIGUEZ	20110731	200.00
MENDY OPP	20110729	100.00
MICAELA CASAS	20110731	200.00
MICHAEL ANTHONY GUERRA	20110725	300.00
MICHAEL CHRISTOPHER	20110725	200.00
MICHAEL CHRISTOPHER	20110729	200.00
MICHAEL COLLAZO	20110714	246.84
MICHAEL FLORES	20110715	300.00
MICHAEL FLORES	20110729	300.00
MICHAEL GOSSETT	20110725	200.00
MICHAEL JAMES HAWKES	20110725	300.00
MICHAEL KOHN	20110731	200.00
MICHAEL LITTLEFIELD	20110731	200.00
MICHAEL MCCLAIN	20110715	600.00
MICHAEL MCCLAIN	20110725	200.00
MICHAEL OCHOA	20110721	1,320.00
MICHAEL OCHOA	20110728	762.00
MICHAEL OCHOA	20110731	525.00
MICHAEL SANDOVAL	20110729	200.00
MICHAEL SOROLA	20110731	200.00
MICHAEL STONE	20110725	300.00
MICHAEL VRZALIK	20110708	300.00
MICHAEL WEBB	20110714	75.20
MICHAEL WEBB	20110731	53.10
MICHEL TORRES	20110715	100.00
MICHELE DE LA GARZA	20110731	200.00

Vendor Name	Date	Amount
MICHELE GRANADO	20110731	200.00
MICHELE SALINAS	20110731	136.80
MICHELLE DOMINGUEZ	20110708	200.00
MICHELLE BARNET	20110708	200.00
MICHELLE CAMPBELL	20110708	200.00
MICHELLE DELEO	20110731	300.00
MICHELLE HENDRICK	20110729	200.00
MICHELLE HERNANDEZ	20110731	100.00
MICHELLE HOUSLEY	20110729	100.00
MICHELLE MARTINEZ	20110731	46.43
MICHELLE MATA	20110729	100.00
MICHELLE MCCRARY	20110731	200.00
MICHELLE MIKA DEATLEY	20110721	99.00
MICHELLE MITCHELL	20110731	200.00
MICHELLE SMITH	20110714	22.44
MICHELLE TARVIN	20110729	100.00
MICHELLE YZAGUIRRE	20110714	115.76
MIGUEL GONZALES	20110725	200.00
MIKE MCLAUGHLIN	20110708	200.00
MIKE PETTER	20110714	137.45
MILAGROS CABRERA	20110731	500.00
MIRACLE RECREATION EQUIPMENT	20110731	63,536.48
MIRNA TORRES	20110731	200.00
MONICA TAYLOR	20110708	300.00
MONIQUE CARTER	20110729	300.00
MONIQUE CARTER	20110731	100.00
MORGAN'S WONDERLAND	20110731	1,500.00
MRIDULA KAMRA	20110725	300.00
MRIDULA KAMRA	20110731	200.00
MUMTAZ ALI	20110731	400.00
MURAT AYDIN	20110731	100.00
MYRNA SANCHEZ	20110714	30.60



Vendor Name	Date	Amount
NANCY BLAKE	20110721	200.00
NANCY BLAKE	20110729	200.00
NANCY HAASS	20110708	300.00
NANCY HAASS	20110715	200.00
NANCY HAASS	20110725	100.00
NANCY NEGRETE	20110729	200.00
NANCY PATTERSON	20110725	300.00
NANCY RODRIGUEZ	20110714	182.76
NANCY RODRIGUEZ	20110728	24.42
NAOMI CARTER	20110731	200.00
NAOMI DEWANI	20110725	100.00
NAOMI DEWANI	20110729	150.00
NATHAN MATTHEWS	20110708	200.00
NATIONAL SCIENCE TEACHER ASSOC	20110714	2,219.25
NATIVIDAD REYES	20110731	200.00
NAYELI WAUSON	20110731	200.00
NCS PEARSON INCORPORATED	20110728	1,328.83
NCS PEARSON INCORPORATED	20110731	6,853.86
NELLY ROSALES-NINO	20110725	200.00
NELSON GUERRA	20110731	200.00
NELWYN E. BORGENS	20110708	200.00
NICHOLAS DOYON	20110715	300.00
NICHOLAS HARPER	20110731	200.00
NICHOLE ARMAND	20110708	200.00
NICOLE FLORES	20110715	200.00
NICOLE KOTROLA	20110731	100.00
NICOLE MARIE OCHOA	20110708	150.00
NICOLE MARTIN	20110715	300.00
NICOLE STANTON	20110729	200.00
NICOLETTE DOUGLAS	20110715	300.00
NICOLLE CLARK	20110731	200.00
NINO VIRAY	20110729	200.00

Vendor Name	Date	Amount
NOEMI GONZALEZ	20110714	11.10
NOLANS OFFICE PRODUCTS, INC.	20110721	58.52
NORMA ARREDONDO	20110721	261.00
NORMA CAMPOS CENTENO	20110715	300.00
NORMA MARTINEZ	20110715	300.00
NORMA MORRIS	20110728	2,300.00
NORTH EAST ISD	20110714	75.00
NORTH EAST ISD	20110728	75.00
NORTHSIDE ISD	20110714	300.00
OAKLEAF FLORIST	20110721	87.99
OAKLEAF FLORIST	20110728	49.99
OFFICE DEPOT	20110714	15,134.83
OFFICE DEPOT	20110721	8,546.80
OFFICE DEPOT	20110728	7,515.32
OFFICE DEPOT	20110731	14,049.80
OFFICE MAX INC	20110721	534.30
OGLETREE DEAKINS	20110714	49.00
OGLETREE DEAKINS	20110721	797.50
OLGA BIDDIX	20110725	200.00
OLIVIA PARKER	20110728	28.07
ORLANDO VILLEGAS	20110715	600.00
OTICON INC	20110721	1,316.00
OUR LADY OF THE LAKE UNIV	20110714	85.00
PACIFIC NORTHWEST PUBLISHING	20110714	75.00
PACIFIC NORTHWEST PUBLISHING	20110721	9,940.60
PAGES INC	20110721	476.00
PAMELA CHAMBERS	20110721	43.43
PAMELA DUESING	20110728	100.00
PAMELA FELIX	20110708	200.00
PAMELA FELIX	20110725	300.00
PAMELA STIELER NENTWICH	20110731	200.00
PAMELA TORRE	20110729	100.00
PAMELA WORD	20110731	200.00

Vendor Name	Date	Amount
PAPER DIRECT INC	20110721	56.93
PASCO SCIENTIFIC	20110714	371.00
PAT RUTLAND	20110721	107.66
PATRICIA VILLASENOR	20110715	100.00
PATRICIA ALEJANDRO	20110714	288.15
PATRICIA ALEJANDRO	20110731	88.80
PATRICIA ARMATA	20110725	200.00
PATRICIA ARMATA	20110731	300.00
PATRICIA ARMATA	20110731	300.00
PATRICIA BROWN	20110721	34.12
PATRICIA BROWN	20110728	309.92
PATRICIA CARRASCO	20110714	23.31
PATRICIA CRAWFORD	20110714	57.12
PATRICIA FLORES-MARTINEZ	20110729	300.00
PATRICIA LITCHFIELD	20110715	300.00
PATRICIA MALDONADO	20110729	200.00
PATRICIA MARIE DELGADO	20110725	100.00
PATRICIA MARIE DELGADO	20110729	150.00
PATRICIA RODRIGUEZ	20110725	100.00
PATRICK FLOYD	20110729	200.00
PATRICK LOPEZ	20110725	300.00
PATTI GARDNER	20110725	300.00
PAUL CHARLES THACKER	20110729	100.00
PAUL NEUHOFF	20110731	272.97
PAUL THOMPSON	20110731	200.00
PAUL WEINHEIMER	20110715	200.00
PAUL WENZLAFF	20110721	200.00
PAULA FANTEGROSSI	20110731	200.00
PAULA MANNING	20110731	200.00
PAULA V CHANCE	20110721	2,467.00
PAULINE SEGURA	20110729	100.00
PAULINE SEGURA	20110731	300.00
PEARSON EDUCATION	20110731	253.91

Vendor Name	Date	Amount
PEDRO AVILA	20110714	351.39
PEDRO ORDUNO	20110725	300.00
PELLETS INC.	20110728	7,266.25
PENNY GHINAUDO	20110715	500.00
PERLA LANZAS	20110708	200.00
PETE TREVINO	20110715	200.00
PETER BARRERA	20110715	200.00
PETER BARRERA	20110729	200.00
PHILIP MCCRAW	20110715	200.00
PHILIP PIERRE	20110715	200.00
PHILLIP JENKINS	20110731	200.00
PINNACLE MEDICAL MANAGEMENT	20110714	5,400.00
PINNACLE MEDICAL MANAGEMENT	20110721	3,350.00
PINNACLE MEDICAL MANAGEMENT	20110731	12,000.00
PITNEY BOWES	20110714	910.00
POTEET ISD	20110803	324.00
POTH ISD	20110714	500.00
POWELL & LEON LLP	20110721	1,458.50
PRENTKE ROMICH COMPANY	20110714	900.00
PRENTKE ROMICH COMPANY	20110721	684.61
PRESTIGE INTERIORS CORPORATION	20110721	600.00
PRISCILLA GARZA	20110714	432.48
PRISCILLA GARZA	20110731	375.20
PRISCILLA GONZALES	20110725	300.00
PRISCILLA MONIQUE MASCORRO	20110715	600.00
PRISCILLA MONIQUE MASCORRO	20110725	200.00
PRISCILLA MONIQUE MASCORRO	20110728	21.98
PRISCILLA MONIQUE MASCORRO	20110731	200.00
PROCOMPUTING CORPORATION	20110731	1,120.00
PUPIL TRANSPORTATION	20110721	99.20

Vendor Name	Date	Amount
PUPIL TRANSPORTATION	20110731	189.95
QEP INC PROFESSIONAL BOOKS	20110731	856.41
QUALITY INN	20110714	272.85
QUELFIDO MARTINEZ	20110725	200.00
QUICK COURIER	20110714	39.00
QUICK COURIER	20110728	54.00
RACHAEL AYERS	20110715	300.00
RACHAEL AYERS	20110729	500.00
RACHAEL GUILLEN	20110715	300.00
RACHEL DE LEON	20110715	100.00
RACHEL ROCHA	20110708	300.00
RACHEL TORVIK	20110725	300.00
RACHEL TORVIK	20110729	200.00
RACHEL BAILEY	20110708	200.00
RACHEL HART	20110728	150.00
RACHEL MORALES	20110714	43.70
RACHEL MORALES	20110731	38.00
RACHEL RAMIREZ	20110721	104.55
RACHEL RAMIREZ	20110731	80.48
RADIO SHACK	20110728	247.20
RALPH GOMEZ	20110725	200.00
RAMON CONTRERAS	20110731	200.00
RAMON VAZQUEZ	20110729	100.00
RANDAL CASTEEL	20110714	97.01
RANDAL CASTEEL	20110728	385.16
RANDY LAURENCE	20110729	300.00
RAQUEL HERNANDEZ	20110715	100.00
RAVAE SHAEFFER	20110731	108.23
RAYMOND REYNA	20110729	200.00
REAGEN HARWELL	20110729	150.00
REBECA SANTAS	20110729	200.00
REBECCA ARREDONDO	20110715	200.00
REBECCA CAMARILLO	20110725	200.00

Vendor Name	Date	Amount
REBECCA DE LEON	20110731	500.00
REBECCA DEFENBAUGH	20110728	632.28
REBECCA MITHOFER	20110729	100.00
REBECCA MORRIS	20110731	100.00
REBECCA ROOSA	20110725	300.00
REBECCA VIDAL	20110729	100.00
REBECCA WILLIAMS	20110708	100.00
REBECCA ZAMORA-BARRAZA	20110731	200.00
REGENT COACH LINE LTD	20110721	3,058.00
REGINA HILLIS	20110728	268.02
REGINA L LEYVA	20110731	500.00
REMOTE LEARNER.NET INC	20110728	2,995.00
RENAISSANCE AUSTIN HOTEL	20110728	65.00
RENE GONZALES	20110708	200.00
RENE MONTALVO	20110708	200.00
RENE MONTALVO	20110715	300.00
RENE MONTALVO	20110729	200.00
RENE MONTALVO	20110731	300.00
RENEE SALZMAN	20110715	300.00
RENEE SALZMAN	20110725	300.00
RENEE WEST	20110731	200.00
REYES DELEON	20110729	200.00
RHONDA CHOZINSKI	20110729	150.00
RICHARD ALVARADO	20110721	28.71
RICHARD JENKINS	20110714	68.34
RICHARD RIOJAS	20110731	200.00
RICHARD RIOJAS	20110731	300.00
RICHARD SEPULVEDA	20110731	200.00
RICHARD WARRING	20110729	200.00
RICK HUERTA	20110725	300.00
RICKEY MCDOWELL	20110729	200.00
RITA CARREON	20110729	200.00
ROBERT ALVARADO	20110731	200.00

Vendor Name	Date	Amount
ROBERT BARBETTINI	20110721	200.00
ROBERT BORJES	20110729	200.00
ROBERT BOYDSTUN	20110729	200.00
ROBERT CARROLL	20110715	200.00
ROBERT GARCIA	20110708	100.00
ROBERT HESTER	20110725	200.00
ROBERT LUNA	20110714	188.61
ROBERT LUNA	20110728	269.20
ROBERT M. SALINAS	20110721	301.00
ROBERT TREVINO	20110715	200.00
ROBERT WARDEN	20110729	200.00
ROBERTA ABELMAN	20110708	200.00
ROBERTO RAMIREZ	20110715	600.00
ROBIN VANDINE	20110708	200.00
ROBIN WHITE	20110731	288.94
ROBYN FENDER	20110714	441.60
ROBYN FENDER	20110728	198.78
ROCELI RAMON	20110729	100.00
RODNEY LEE HINTON	20110721	500.00
RODOLFO GALVEZ	20110708	200.00
ROGER WHITE	20110708	200.00
ROLANDO FERNANDEZ	20110708	200.00
ROLANDO FERNANDEZ	20110731	300.00
RONALD BEARD	20110714	132.23
RONALD MALASKY	20110708	200.00
RONALD WILSON	20110715	200.00
RONALD WILSON	20110731	200.00
RONG-TSUNG CHEN	20110708	200.00
RONG-TSUNG CHEN	20110725	300.00
RONNIE GARRETT	20110714	350.00
ROSA CLARA SALAZAR	20110729	200.00
ROSA E. MARTINEZ	20110725	200.00
ROSA MARIA BARNETT	20110715	200.00

Vendor Name	Date	Amount
ROSA NARVAEZ	20110708	200.00
ROSA NARVAEZ	20110731	200.00
ROSA RICHIE	20110731	100.00
ROSALIE RODRIGUEZ	20110715	200.00
ROSALINDA H PINEDA	20110728	259.60
ROSANNE VOLPERT	20110715	300.00
ROSARIO CASTILLON	20110729	300.00
ROSARIO LOPEZ	20110725	300.00
ROSARIO VERA	20110721	300.00
ROSE RODRIGUEZ	20110729	100.00
ROSE STONE	20110725	300.00
ROSELYN ANDREWS	20110721	222.87
ROSEMARY MATA-SONORA	20110725	300.00
ROSIE SMITH	20110714	226.00
ROXANNE CASANOVA	20110731	200.00
ROXANNE HAMMONDS	20110731	950.00
ROXANNE SASSENHAGEN	20110715	300.00
ROXANNE SASSENHAGEN	20110725	300.00
ROXIE FREEMAN	20110731	200.00
ROY BOONE	20110708	200.00
ROZI POZOS	20110731	500.00
RUBEN PARDO	20110725	300.00
RUBEN TEJEDA	20110708	150.00
RUBEN TEJEDA	20110725	200.00
RUBY BIBLE	20110715	300.00
RUSSELL KENNEDY	20110721	200.00
RUTHIE ACOSTA	20110731	200.00
RYAN GUEVARA	20110725	200.00
S X CALLAHAN INC	20110728	67.12
S X CALLAHAN INC	20110731	112.00
SABRINA MADISON	20110715	200.00
SABRINA WHITE	20110715	300.00
SAFE DEPOSIT BOX CENTER	20110721	65.00



Vendor Name	Date	Amount
SAFESITE INC	20110714	140.00
SAGE PUBLICATIONS INC	20110728	102.80
SALLY SHRECK	20110728	1,292.50
SAM'S CLUB DIRECT	20110721	191.52
SAMANTHA TREVINO	20110721	100.00
SAMUEL SMITH	20110731	200.00
SAN ANTONIO EXPRESS NEWS	20110714	244.58
SAN ANTONIO ISD	20110714	459.00
SAN ANTONIO TROPICALS	20110721	92.00
SAN ANTONIO WATER SYSTEM	20110728	3,519.86
SANDRA ADKINS	20110715	300.00
SANDRA ADKINS	20110731	300.00
SANDRA BOTELLO	20110731	167.68
SANDRA BURG	20110731	470.86
SANDRA DOMINGUEZ	20110731	400.00
SANDRA EDDY	20110715	100.00
SANDRA HERNANDEZ	20110729	200.00
SANDRA LOZANO	20110725	300.00
SANDRA LOZANO	20110729	200.00
SANDRA LOZANO	20110731	200.00
SANDRA MARTIN	20110731	200.00
SANDRA PADILLA	20110725	300.00
SANDRA ROWE	20110731	200.00
SANDRA SANDOVAL	20110721	205.38
SANDY ROSS	20110725	100.00
SANIVAC / DAVIS MFG	20110721	1,560.00
SANTOS SERNA JR.	20110731	200.00
SARA PECINA	20110728	119.88
SARAH ANN VAN ZANT	20110715	200.00
SARAH CASTRO	20110729	200.00
SARAH GARCIA	20110715	100.00
SARAH LAMB	20110708	200.00
SARAH MURGUIA	20110731	100.00

Vendor Name	Date	Amount
SARAH SALINAS	20110728	325.00
SARAH SCHWAB	20110708	200.00
SARAH SCHWAB	20110731	200.00
SARGENT WELCH LLC	20110721	1,780.80
SARGENT WELCH LLC	20110731	4,383.00
SAUL CUEVAS	20110731	200.00
SCHERTZ- CIBOLO UNIVERSAL	20110714	150.00
SCHERTZ- CIBOLO UNIVERSAL	20110728	75.00
SCHOLASTIC BOOK FAIRS	20110731	973.50
SCHOOL HEALTH CORPORATION	20110714	520.79
SCHOOL HEALTH CORPORATION	20110728	56.68
SCHOOL NURSE SUPPLY	20110714	5,279.25
SCHOOLKIDZ.COM LLC	20110731	20,575.29
SCHOOLMART	20110728	1,575.00
SCOTT ALANIZ	20110708	200.00
SCOTT ALANIZ	20110715	300.00
SCOTT SLEETER	20110725	200.00
SEAN O'CONNELL	20110731	200.00
SENTA C NICHOLS	20110728	500.00
SHANE TUCK	20110708	200.00
SHANNON BAUMANN	20110714	92.31
SHANNON BAUMANN	20110731	147.64
SHANNON LASCANO	20110729	100.00
SHANNON LOCHRIDGE	20110715	300.00
SHANNON LOCHRIDGE	20110725	300.00
SHANNON LOCHRIDGE	20110729	100.00
SHANNON LOCHRIDGE	20110731	300.00
SHANNON SWANK BRACKEN	20110725	300.00
SHARI JOHN	20110715	600.00
SHARI JOHN	20110729	200.00
SHARIE AKINMULERO	20110729	200.00
SHARISA RHOADES	20110731	100.00
SHARON A. FERNANDEZ	20110715	200.00

Vendor Name	Date	Amount
SHARON ESPINOSA	20110715	200.00
SHARON ESPINOSA	20110731	200.00
SHARON KAYE WIEDENFELD	20110731	200.00
SHAUNA DAVIS	20110731	200.00
SHAWN SIMPSON	20110715	300.00
SHAWN SPAETH	20110708	200.00
SHEILA COLLAZO	20110714	96.90
SHEKINAH LEARNING INSTITUTE	20110714	50.00
SHELBY KRUTSINGER-BALSER	20110715	200.00
SHELL FLEET PLUS	20110721	681.07
SHELLEY ESPINOZA	20110708	300.00
SHERI SHANNON	20110708	300.00
SHERI SHANNON	20110731	300.00
SHERMAN MILLER JR.	20110715	200.00
SHERRIE MABRY	20110725	300.00
SHERRIE MABRY	20110731	300.00
SHERRIE RAMIREZ	20110708	300.00
SHERRIE RAMIREZ	20110715	200.00
SHERRIE ROUTIN	20110721	298.35
SHERRIE ROUTIN	20110731	37.20
SHERRY GARNER	20110715	300.00
SHERRY MARSH	20110731	339.66
SHERYL CARLILE	20110729	200.00
SHI GOVERNMENT SOLUTIONS	20110714	326.00
SHI GOVERNMENT SOLUTIONS	20110721	19.73
SHIRLEY GONZALES	20110708	100.00
SHIRLEY GONZALES	20110715	300.00
SHIRLEY GONZALES	20110729	200.00
SIGRID RODIS	20110708	300.00
SILVIA MENDOZA	20110714	20.46
SIRIUS ENTERPRISE SYS. GROUP	20110714	464,217.25
SIRIUS ENTERPRISE SYS. GROUP	20110721	40,642.75
SLIDEGEEKS	20110714	559.86

Vendor Name	Date	Amount
SOFIA SILVA	20110731	100.00
SOLEDAD GARZA	20110708	150.00
SOLEDAD GARZA	20110725	200.00
SOMERSET ISD	20110714	4,575.92
SOMERSET ISD	20110715	121,794.43
SONDRA BURRIS	20110731	100.00
SONIA DELGADO	20110725	200.00
SONIA ESCOBEDO	20110731	200.00
SONIA GARCIA	20110725	100.00
SONIA GUERRERO	20110715	200.00
SONIA GUERRERO	20110725	300.00
SONIA RODRIGUEZ	20110715	300.00
SONYA MARTINEZ	20110708	200.00
SONYA QUARVE	20110708	200.00
SONYA QUARVE	20110715	300.00
SOUTH SAN ANTONIO ISD	20110721	50.00
SOUTHSIDE ISD	20110714	1,800.00
SOUTHSIDE ISD	20110728	150.00
SOUTHWEST ISD	20110715	14,580.26
SOUTHWEST ISD	20110803	427.00
SPEEDPRO IMAGING	20110728	5,935.00
SPRINGSHARE LLC	20110721	4,372.32
STACEY ESCALANTE	20110725	300.00
STACIE MURRAH	20110725	300.00
STACY BISHOP	20110708	100.00
STACY CARROLL	20110708	100.00
STECK VAUGHN	20110731	0.00
STEFANY VOLMER	20110729	100.00
STEPHANIE CAMPBELL	20110731	200.00
STEPHANIE LEE	20110725	200.00
STEPHANIE OOSTERVEEN	20110715	300.00
STEPHANIE SCHOELLMAN	20110715	200.00
STEPHANIE TOMCHESSON	20110714	208.08

Vendor Name	Date	Amount
STEPHANIE TOMCHESSON	20110721	33.09
STEPHANIE TOMCHESSON	20110731	198.16
STEPHEN CASTRO	20110714	7.77
STEPHEN CASTRO	20110728	14.43
STEPHEN ENRIQUEZ	20110714	345.11
STEPHEN ENRIQUEZ	20110731	188.48
STEVE SPANGLER SCIENCE	20110721	596.25
STEVEN ALVARADO	20110715	300.00
STEVEN BOYET	20110715	200.00
STEVEN NOLL	20110708	200.00
STEVEN ROGIERS	20110731	100.00
STEVEN SIPPEL	20110708	500.00
STEVEN SIPPEL	20110715	200.00
STREAMING MEDIA HOSTING	20110731	224.95
SUSAN COLLINS	20110731	200.00
SUSAN FIFE	20110714	287.22
SUSAN FLORES	20110729	200.00
SUSAN GRUCHACZ	20110715	300.00
SUSAN H. DUDICH	20110731	500.00
SUSAN MAINKA	20110729	100.00
SUSAN MARTIN	20110725	300.00
SUSAN MARTIN	20110729	200.00
SUSAN MARTIN	20110731	200.00
SUSAN NG	20110708	200.00
SUSAN NG	20110731	300.00
SUSAN PEAY	20110715	200.00
SUSAN ROSE	20110714	3,500.00
SUSAN SHENKO	20110715	200.00
SUSAN SHIRES	20110729	100.00
SUSAN THOMAS	20110731	300.00
SUSAN TUSTISON	20110708	200.00
SUSAN TUSTISON	20110715	200.00
SUSAN TUSTISON	20110725	300.00

Vendor Name	Date	Amount
SUSAN ULRICH	20110714	159.63
SUSAN ULRICH	20110721	10.57
SUSAN ULRICH	20110728	165.99
SUZANNE CARMICHAEL	20110708	200.00
SUZANNE FRELS	20110708	300.00
SYLMA RUIZ PEREZ	20110715	300.00
SYLVESTER GALLARDO	20110708	100.00
SYLVESTER GALLARDO	20110731	200.00
SYLVIA ZALDIVAR GONZALES	20110708	200.00
SYLVIA HOYER	20110728	145.26
SYLVIA MARTINEZ-SOSA	20110715	100.00
SYLVIA MONREAL	20110721	613.02
SYLVIA ZALDIVAR GONZALES	20110725	200.00
SYSCO SAN ANTONIO FS, INC	20110714	1,884.96
TACO CABANA CATERING SERVICE	20110728	170.80
TAKIESHA MARTINEZ (ALI)	20110729	200.00
TAKIESHA MARTINEZ ALI	20110731	300.00
TAKIESHA MARTINEZ ALI	20110731	300.00
TALAE	20110731	480.00
TAMIKA LEWIS HARRIS	20110729	200.00
TAMMIE SINCLAIR	20110725	400.00
TAMMY DOHERTY	20110715	200.00
TANA BURNETT	20110721	2,000.00
TANNER LANGE	20110708	200.00
TANYA HEMBREE-BUCKLEY	20110729	100.00
TANYA STEPHENS	20110725	200.00
TAPE4BACKUP.COM	20110721	948.50
TASA	20110714	2,250.00
TASB INC	20110731	7,000.00
TASPA	20110714	75.00
TDINDUSTRIES	20110714	3,003.22
TDINDUSTRIES	20110721	757.25
TDINDUSTRIES	20110728	507.00

Vendor Name	Date	Amount
TEACHING STRATEGIES INC	20110731	11,236.75
TEACHINGBOOKS.NET, LLC	20110714	10,000.00
TEACHSTONE TRAINING LLC	20110728	810.00
TEDDY BYRD	20110731	500.00
TEKSAVERS INC.	20110714	660.00
TELLECIA BROWN	20110731	100.00
TERENA GUZMAN	20110708	300.00
TERESA GARATONI	20110729	200.00
TERESA L. BORDOVSKY	20110708	500.00
TERESA LEAL	20110725	300.00
TERESA M LEMUS	20110714	28.56
TERINA AGUIRRE	20110731	200.00
TERRI L. BILLS	20110731	300.00
TERRI L. BILLS	20110731	300.00
TERRY ANN PYLE	20110729	500.00
TERRY PRATT	20110729	0.00
TERRY SMITH	20110729	200.00
TERRY STUDER	20110708	600.00
TERRY STUDER	20110731	100.00
TEXAS ADULT LITERACY	20110714	216.00
TEXAS ASCD	20110728	675.00
TEXAS ASCD	20110731	250.00
TEXAS COMPUTER EDUCATION ASSOC	20110714	1,200.00
TEXAS COMPUTER EDUCATION ASSOC	20110728	50.00
TEXAS DEPT OF PUBLIC SAFETY	20110721	21.00
TEXAS GUARANTEED STUDENT LOAN	20110729	635.00
TEXAS LIBRARY ASSOCIATION	20110721	325.00
TEXAS PHYSICAL THERAPY ASSOC	20110721	130.00
TEXAS SCHOOL BUSINESS	20110731	10,864.00
TEXAS WORKFORCE COMMISSION	20110721	18.26

Vendor Name	Date	Amount
THERESA BALLENTINE	20110715	300.00
THERESA HECKER	20110715	200.00
THERESA L BARRON	20110708	300.00
THERESA L BARRON	20110725	100.00
THERESA YANTIS	20110731	300.00
THERESE ERMER	20110715	300.00
THERESE ERMER	20110725	300.00
THIPWANEE YANEZ	20110728	400.00
THOMAS REPROGRAPHICS	20110714	10,003.50
THOMAS REPROGRAPHICS	20110721	40.50
THOMPSON PRINT SOLUTIONS	20110721	459.00
THOMPSON PRINT SOLUTIONS	20110728	778.41
THOMPSON PRINT SOLUTIONS	20110731	15,521.25
TILLMAN TOPPING	20110729	100.00
TIME WARNER CABLE	20110721	3,775.34
TIMOTEO CHAIRES JR.	20110729	500.00
TIMOTHY MARSHALL	20110715	300.00
TIMOTHY MARSHALL	20110731	200.00
TIMOTHY BERG	20110729	200.00
TINA BLANCHARD	20110708	200.00
TORI AUSTIN	20110714	61.84
TORI AUSTIN	20110721	50.47
TORI AUSTIN	20110731	44.41
TOYOTA LIFT OF SOUTH TEXAS	20110714	100.00
TRACEY BROWN	20110731	1,716.00
TRACY KRENEK	20110731	500.00
TRACY J. CROSS	20110715	200.00
TRACY J. CROSS	20110731	200.00
TRACY TOWNSEND	20110731	200.00
TRAINER'S WAREHOUSE	20110714	78.09
TRAVIS B LOVELL	20110721	300.00
TRAVIS WEISSLER	20110725	200.00
TRICIA HURTADO	20110725	100.00



Vendor Name	Date	Amount
TRINITY STAFFING SERVICES	20110714	563.04
TRINITY STAFFING SERVICES	20110728	455.40
TRINITY STAFFING SERVICES	20110731	455.40
TROY ABRAMS	20110715	300.00
TROY THOMAS	20110729	200.00
TROY THOMAS	20110731	300.00
TRUGREEN SAN ANTONIO 2812	20110728	165.00
TW TELECOM	20110728	1,709.35
TYANA CHAIDEZ	20110715	200.00
U S DEPT OF EDUCATION	20110729	11.00
ULINE	20110731	70.63
UNIFIRST HOLDINGS LP	20110714	144.48
UNIFIRST HOLDINGS LP	20110728	144.48
UNITED WAY OF SAN ANTONIO	20110729	973.71
UPS	20110714	16.20
UPS	20110721	169.81
UPS	20110728	126.67
UPS	20110731	46.57
UTSA	20110714	2,811.00
VALERIA DE LA GARZA	20110731	500.00
VALERIE GUTIERREZ	20110729	100.00
VALERIE BUNCE	20110708	200.00
VALERIE D. ARMSTRONG BADILLO	20110715	300.00
VALERIE ESTRADA-MEJIA	20110725	200.00
VALERIE FLORES	20110731	100.00
VALERIE LUNA	20110715	200.00
VALERIE MENDOZA	20110708	200.00
VALERIE WHIDDEN	20110715	300.00
VELMA URIEGAS	20110729	100.00
VERBATIM BRAILLE	20110728	2,795.00
VERN HULBERT	20110715	200.00
VERNIER SOFTWARE & TECHNOLOGY	20110721	642.60

Vendor Name	Date	Amount
VERNIER SOFTWARE & TECHNOLOGY	20110728	5,479.73
VERNIER SOFTWARE & TECHNOLOGY	20110731	1,475.82
VERONICA SPENCER	20110725	300.00
VERONICA ALVAREZ	20110728	38.85
VERONICA ALVAREZ	20110731	127.10
VERONICA CASTILLA	20110731	200.00
VERONICA RAMOS	20110725	100.00
VICKI TAYLOR	20110731	200.00
VICKI WATTS	20110731	200.00
VICKIE WEISINGER	20110715	300.00
VICKY ANN CHAVEZ	20110731	100.00
VICTOR BARON	20110715	100.00
VICTOR ZAPATA	20110715	300.00
VICTOR ZAPATA	20110725	200.00
VICTOR ZAPATA	20110729	200.00
VICTOR ZAPATA	20110731	200.00
VICTORIA DUFF	20110715	500.00
VICTORIA VILLARREAL	20110714	18.53
VIRGINIA DRAPER	20110721	121.51
VIRGINIA RIVAS	20110725	100.00
VITALSMARTS LC	20110728	18,178.24
W D DELI	20110728	5,641.00
WALLIS BARKER	20110731	200.00
WALMART COMMUNITY	20110714	119.64
WALMART COMMUNITY	20110721	2,169.80
WALMART COMMUNITY	20110728	449.03
WALMART COMMUNITY	20110731	1,721.00
WALSH, ANDERSON, BROWN,	20110721	1,001.50
WARREN HABY	20110715	300.00
WATER GARDEN GEMS	20110728	360.95
WESLEY STEVENS	20110714	188.66

Vendor Name	Date	Amount
WESLEY THOMPSON	20110731	200.00
WILLIAM BARKER JR.	20110731	200.00
WILLIAM BOWLIN	20110725	200.00
WILLIAM BOWLIN	20110729	200.00
WILLIAM CARLE	20110729	200.00
WILLIAM HELMICK	20110725	200.00
WILLIAM JAMES	20110731	300.00
WILLIAM LIPSEY	20110725	300.00
WILLIAM SHELBY	20110721	24.98
WILLIAM WOOD	20110721	200.00
WILLIE CASTILLO	20110714	89.33
WILLIE CASTILLO	20110728	88.03
WILSON SIMS	20110725	200.00
WILSON SIMS	20110729	200.00
WILSON SIMS	20110731	300.00
WITTE MUSEUM	20110728	120.00
WORTH HYDROCHEM OF SA INC	20110714	643.51
XEROX CORPORATION	20110728	1,189.26
XEROX CORPORATION	20110728	1,736.50
XEROX CORPORATION	20110731	70,559.15
XOCHITL GUTIERREZ	20110731	200.00
YENDI CARDENAS	20110731	400.00
YESENIA FERNANDEZ	20110714	14.28
YOLANDA BONUGLI	20110714	157.59
YOLANDA BONUGLI	20110731	61.61
YOLANDA ESCALERA	20110729	100.00
YOLANDA MORAN	20110725	200.00
YOLANDA WOODS	20110721	123.06
YOUR 24/7 PRINT CENTER	20110714	3,569.04
YOUR 24/7 PRINT CENTER	20110728	1,999.51
YOUR 24/7 PRINT CENTER	20110731	3,065.52
YVETTE ELMENDORF	20110728	2,000.00
YVETTE GOMEZ	20110728	36.00

Vendor Name

Date

Amount

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