



Jun 2011 Check Register

Vendor Name	Date	Amount
AAA WORLDWIDE TRANSLATION	20110629	195.00
AASPA	20110609	325.00
ACADEMIC SUPERSTORE	20110616	239.90
ACADEMY OF CAREERS & TECH	20110623	300.00
ACE MART RESTAURANT SUPPLY	20110616	358.05
ACET	20110630	600.00
ACTIVE LIFE	20110609	180.00
ADRIAN COLLETT	20110616	157.46
ADRIAN GUTIERREZ	20110609	112.80
ADRIAN GUTIERREZ	20110629	125.61
ADRIANA GONZALEZ	20110628	100.00
ADT SECURITY SERVICE INC	20110609	2,146.64
AGATHA GOBERT	20110629	23.27
AHA! PROCESS INC	20110629	206.50
AILANA SCHOELLES	20110628	300.00
ALAMO HEAD INJURY ASSOC.	20110630	1,200.00
ALAMO HEIGHTS ISD	20110629	635.26
ALAMO HEIGHTS ISD	20110630	50,000.00
ALEXANDRA DOMINGUEZ	20110609	15.97
ALEXANDRA DOMINGUEZ	20110623	148.07
ALLEN D. BORDELON	20110609	65.00
ALLISON HERMES	20110628	200.00
ALMA SANDOVAL	20110629	314.16
ALTEX COMPUTERS & ELECTRONICS	20110609	36.72
ALTEX ELECTRONICS	20110609	209.30
ALTIMA TECHNOLOGIES INC	20110629	2,850.00
ALVIN R STEWART	20110623	1,500.00
AMANDA TYLER	20110609	146.88
AMANDA TYLER	20110629	29.07

Vendor Name	Date	Amount
AMANDA TYLER	20110630	19.89
AMBER ACUNA	20110628	200.00
AMBER BONNETT	20110628	200.00
AMBER HERNANDEZ	20110623	40.00
AMERICAN COMPUTECH	20110616	651.00
AMERICAN COMPUTECH	20110623	598.00
AMERICAN EXPRESS	20110629	219.94
AMERICAN PRINTING HOUSE	20110616	500.00
AMERICAN THERMOFORM CORP	20110616	5,400.00
AMY BULLOCK	20110628	200.00
AMY JONES	20110628	100.00
AMY SERDA-KING	20110630	550.00
ANDRAYA YOUNG	20110628	200.00
ANDREW STEPHENSON	20110616	74.03
ANGELA K BURLEY	20110623	1,162.50
ANGELICA OBREGON	20110623	163.20
ANITA B MARTINEZ	20110623	500.00
ANITA WHEELER	20110623	200.00
ANN JOHNSON	20110628	100.00
ANNA KNODELL	20110629	37.74
ANNA LILIA PETERSON	20110630	198.39
ANNA SILVA	20110628	100.00
ANNETTE WONG	20110623	44.88
ANTHONY UMINSKI	20110628	200.00
ANTHRO CORPORATION	20110629	2,540.31
ANTON FALCON	20110616	25.50
ANTONIA GARCIA	20110609	40.80
ANTONIO GONZALES	20110623	59.16
APPLE INC	20110609	889.00
APPLE INC	20110616	118.00
APPLE INC	20110629	4,790.00
APRIL GARCIA	20110628	300.00

Vendor Name	Date	Amount
ARACELI OROZCO	20110628	100.00
ARAZELI GRANADOS	20110616	28.56
ARBOR SCIENTIFIC	20110630	599.57
ARC	20110609	1,834.53
ARCHDIOCESE OF SA	20110616	37.50
ARIC BOSTICK	20110609	5,166.12
ARMSTRONGS CRICKET FARMS	20110609	154.50
ARMSTRONGS CRICKET FARMS	20110623	43.00
ARMSTRONGS CRICKET FARMS	20110629	141.50
ASHLYN PARRISH	20110628	200.00
AT&T	20110609	412.51
AT&T	20110609	93.80
AT&T	20110616	1,382.00
AT&T	20110616	1,362.00
AT&T	20110630	412.51
AT&T	20110630	403.66
AT&T EXECUTIVE EDUCATION	20110630	113.36
AT&T EXECUTIVE EDUCATION & CON	20110623	226.72
AT&T MOBILITY	20110629	656.99
AT&T TELECONFERENCE SERVICES	20110623	87.11
AUDITWARE DEVELOPEMENT COMPANY	20110629	195.00
AUTOMATIC ELEVATORS INC	20110629	385.14
AZENETH DE LEON	20110609	344.71
AZUCENA HERNANDEZ	20110623	71.40
AZUCENA QUIROZ	20110623	81.60
B&D BINDER & INDEX INC	20110629	646.31
BANDERA ISD	20110609	1,425.49
BANDERA ISD	20110630	0.00
BARBARA DORFF	20110609	500.00
BARBARA DORFF	20110629	700.00
BARBARA J DARNELL	20110609	2,069.41

Vendor Name	Date	Amount
BARBARA SOTO	20110623	10.20
BARNES & NOBLE INC	20110609	25.60
BARNES & NOBLE INC	20110616	17.55
BARTLETT TREE EXPERTS	20110616	95.00
BEATRICE MOORE LUCHIN	20110609	500.00
BELINDA BARRERA	20110609	72.42
BELINDA HERNANDEZ	20110609	82.11
BELINDA HERNANDEZ	20110629	114.24
BENJAMIN T REED	20110609	34.68
BERTA SALINAS	20110616	534.99
BERTHA DODDRIDGE	20110616	77.52
BERTHA DODDRIDGE	20110630	20.40
BETSY TILBURY	20110623	101.49
BETTY BENNETT	20110609	60.00
BEVERLY L MEYER	20110609	36.00
BEVERLY L MEYER	20110623	13.50
BIANCA LAVEN	20110628	100.00
BILL MILLER BAR-B-Q	20110623	205.50
BILL MILLER BAR-B-Q	20110630	574.00
BILLIE BROWN	20110609	206.04
BILLY DE LOS SANTOS	20110628	100.00
BLACKMON-MOORING	20110623	7,648.57
BLAKE NESRSTA	20110628	200.00
BLAKE SOBOL	20110609	36.00
BLANCA GUERRERO	20110620	1,304.42
BONNIE HARKER	20110623	500.00
BOYS TOWN NATIONAL RESEARCH	20110616	1,245.00
BRENDA FEST	20110630	300.00
BROKERAGE STORE	20110609	1,605.50
BROOKES PUBLISHING CO.	20110616	2,924.78
BUCK INSTITUTE FOR EDUCATION	20110616	117.15
BURNETT STAFFING SPECIALISTS	20110609	4,140.96

Vendor Name	Date	Amount
BURNETT STAFFING SPECIALISTS	20110616	604.65
BURNETT STAFFING SPECIALISTS	20110623	1,417.80
BURNETT STAFFING SPECIALISTS	20110629	1,049.45
BURNETT STAFFING SPECIALISTS	20110630	521.25
CANDY WRIGHT	20110616	56.10
CANON FINANCIAL SERVICES INC	20110609	932.70
CANON FINANCIAL SERVICES INC	20110623	932.70
CARA WYLY	20110623	16.00
CARA WYLY	20110629	264.18
CAREER COMMUNICATIONS INC	20110630	1,826.11
CAROL DE LEON	20110628	200.00
CAROL HODSON	20110609	216.75
CAROL HODSON	20110629	99.96
CAROL MORGAN	20110609	138.89
CAROLINA BIOLOGICAL SUPPLY CO	20110616	162.35
CAROLYN POE	20110623	600.00
CAROLYN T CASTILLO	20110609	145.18
CAROLYN T CASTILLO	20110623	35.70
CASANDRA MORRISON	20110616	597.72
CASANDRA MORRISON	20110623	116.28
CASSIE AELVOET	20110628	100.00
CATHERINE ELLIOTT	20110609	16.32
CATHERINE ELLIOTT	20110616	16.32
CATHERINE ELLIOTT	20110629	16.32
CATHY MARTINEZ	20110628	100.00
CDW GOVERNMENT	20110609	89.98
CDW GOVERNMENT	20110616	20.31
CDW GOVERNMENT	20110623	108.34
CDW GOVERNMENT	20110629	19.45
CENGAGE LEARNING	20110630	3,998.47
CENTER POINT ISD	20110630	280.00
CESAR MORALES	20110629	65.28
CHARLES ETTA ORISE	20110616	6.12

Vendor Name	Date	Amount
CHARLES ETTA ORISE	20110623	6.12
CHARLI MULLEN	20110623	500.00
CHARLOTTE TONDRE	20110616	47.07
CHARLOTTE TONDRE	20110629	132.89
CHARLOTTE TONDRE	20110630	75.88
CHERI HENDRICK	20110609	35.10
CHERI HENDRICK	20110616	36.00
CHERI HENDRICK	20110623	54.78
CHESTER PETTIBON	20110628	200.00
CHRIS SCHULTE	20110628	200.00
CHRISTINA RODRIGUEZ	20110609	400.00
CHRISTOPHER MAGDELAIN	20110623	200.00
CHRISTY MARIE LUIS	20110623	500.00
CHRISTY POPE	20110628	100.00
CIARA CHARLES	20110628	100.00
CINDY MILLER	20110629	592.20
CINDY MILLER	20110630	125.46
CINDY REYES	20110628	100.00
CITY OF SAN ANTONIO	20110616	184.00
CLARISSA GALLARDO	20110623	500.00
CLAUDIA MARTINEZ	20110609	345.78
CLAUDIA VARGAS-RAMIREZ	20110623	64.26
CLINTON HENRY	20110629	500.00
COLE BADER	20110628	100.00
COLOUR SOLUTIONS	20110623	175.00
COMFORT SUITES	20110630	231.00
COMFORT-AIR ENGINEERING, INC.	20110629	92,135.75
CONNIE JEANNE TURNER	20110629	4,800.00
CONTINENTAL AIRLINES	20110616	2,975.68
CORNERSTONE CHRISTIAN SCHOOLS	20110623	105.00
CORPORATE IMAGE	20110630	3,493.06
COUNCIL FOR PROFESSIONAL	20110623	300.00

Vendor Name	Date	Amount
COURTNEY BRYAND	20110623	500.00
COURTNEY SCHACHT	20110628	100.00
CPI	20110623	724.00
CPS ENERGY	20110629	41,753.48
CRISSA LYNN KELLER	20110630	106.08
CRISTINA SANCHEZ	20110628	100.00
CROWNE PLAZA AUSTIN HOTEL	20110630	648.55
CROWNE PLAZA BROOKHOLLOW	20110629	362.97
CRYSTA PIERCE	20110623	30.00
CRYSTAL CITY ISD	20110615	2,876.24
CRYSTAL RAMON	20110628	100.00
CTS CONSOLIDATED TELECOM	20110623	6,433.00
CURRICULUM ASSOCIATES INC	20110616	209.76
CYNTHIA MARTINEZ	20110628	100.00
CYNTHIA SINDON	20110628	200.00
DAMON JAGGE	20110623	150.00
DAN ZAVORKA	20110628	200.00
DANA HUERTA	20110628	200.00
DANCE OF PARTNERSHIP	20110623	101.20
DANIEL DIFFEE	20110609	2,100.00
DANIEL MORENO	20110628	300.00
DANIEL P. GOMEZ	20110609	38.25
DAPHINE JOHNSON	20110609	271.89
DARLA J. CLARK	20110623	500.00
DARLENE REDCLIFT	20110609	34.68
DARREN AVEY	20110629	1,280.00
DAVE HULETT	20110628	200.00
DAVID LOCKE	20110628	200.00
DAVID MULLINAX	20110623	41.82
DAVID MULLINAX	20110630	290.82
DAVID NERI	20110609	88.74
DAVILA'S BAR BQ	20110609	1,105.00

Vendor Name	Date	Amount
DAWN POSES	20110609	66.30
DAWN WHITE	20110616	144.62
DEAF INTERPRETER SERVICES INC	20110609	2,205.00
DEAF INTERPRETER SERVICES INC	20110616	933.75
DEANNA BRUMMETT	20110628	200.00
DEANNA LEE THOMAS	20110628	300.00
DEBORAH B HEWITT	20110630	108.19
DEBORAH LANSFORD	20110628	100.00
DEBORAH THOMPSON	20110609	215.73
DEBORAH THOMPSON	20110630	124.44
DEE ANN DRUMMOND-ESTLACK	20110609	127.02
DEE ANN DRUMMOND-ESTLACK	20110623	76.08
DELL MARKETING LP	20110609	46,347.48
DELL MARKETING LP	20110616	3,139.47
DELL MARKETING LP	20110629	33,398.20
DELL MARKETING LP	20110630	16,698.05
DENIM GROUP	20110609	83,092.50
DENIM GROUP	20110616	68,366.25
DENIM GROUP	20110629	79,901.25
DENISE FRASIER	20110628	100.00
DENNIS CALAWAY	20110628	100.00
DENNIS FISHER	20110628	200.00
DEPT OF INFO RESOURCES	20110629	1,414.70
DEVINE ISD	20110609	1,014.15
DEVINE ISD	20110630	26,834.23
DEVONA HERNANDEZ	20110616	554.88
DIANA CENTENO	20110628	100.00
DIANA KLEPAC	20110616	659.43
DIANA LUNA	20110630	112.71
DIANA MADRID	20110623	107.15
DIANA MADRID	20110630	209.94
DILLEY ISD	20110615	5,816.98
DINAH-MIGHT ADVENTURES, LP	20110616	1,272.00

Vendor Name	Date	Amount
DINAH-MIGHT ADVENTURES, LP	20110623	637.50
DINAH-MIGHT ADVENTURES, LP	20110630	902.95
DISCOVER WRITING PRESS	20110609	349.00
DOCULYNX	20110616	886.38
DOLORES DOMINGUEZ	20110629	53.04
DOLORES SENDEJO	20110623	227.25
DOLORES SENDEJO	20110630	251.15
DONNA K SUMNERS	20110623	500.00
DORA DANYEL JACKSON	20110609	50.00
DORETTA CHECOTE	20110628	300.00
DOT-ABILITY BRAILLE	20110623	1,404.00
DOUBLETREE HOTEL	20110623	277.95
DOUBLETREE HOTEL	20110630	113.36
DOWNTOWN DENTAL	20110609	112.00
DREYER CONSULTING LLC	20110616	4,500.00
DREYER CONSULTING LLC	20110629	6,300.00
DRURY I&S SANANT RIVERWALK	20110609	321.18
DRURY INN & SUITES AUSTIN	20110609	1,297.10
DRURY INN & SUITES AUSTIN	20110616	370.60
DRURY INN & SUITES AUSTIN	20110623	648.55
DRURY INN & SUITES AUSTIN	20110629	485.01
DRURY INN & SUITES AUSTIN	20110630	337.59
DRURY INN HOUSTON	20110630	299.70
DYNAVOX SYSTEMS LLC	20110616	7,050.00
EAGLE PASS ISD	20110623	10.00
EAN HOLDINGS, LLC	20110609	1,422.50
EAN HOLDINGS, LLC	20110616	8,338.58
EAN HOLDINGS, LLC	20110623	586.50
EAN HOLDINGS, LLC	20110629	1,735.20
EAN HOLDINGS, LLC	20110630	1,780.00
EAST CENTRAL ISD	20110616	75.00
EDGEWOOD ISD	20110616	75.00
EDGEWOOD ISD	20110623	465.00

Vendor Name	Date	Amount
EDUCATION SERVICE CTR REG 10	20110623	5,700.00
EDUCATION SERVICE CTR REG 10	20110629	32,870.00
EDUCATION SERVICE CTR REG 12	20110616	318.11
EDUCATION SERVICE CTR REG 13	20110616	1,020.00
EDUCATION SERVICE CTR REG 13	20110623	10,700.00
EDUCATION SERVICE CTR REG 13	20110629	33,450.00
EDUCATION SERVICE CTR REG 15	20110630	1,000.00
EDUCATION SERVICE CTR REG 17	20110623	1,600.00
EDUCATION SERVICE CTR REG 17	20110630	2,600.00
EDUCATION SERVICE CTR REG 19	20110623	1,400.00
EDUCATION SERVICE CTR REG 2	20110609	1,908.64
EDUCATION SERVICE CTR REG 2	20110623	46.74
EDUCATION SERVICE CTR REG 20	20110609	9,440.00
EDUCATION SERVICE CTR REG 20	20110616	3,242.90
EDUCATION SERVICE CTR REG 4	20110616	1,854.57
EDUCATION SERVICE CTR REG 4	20110629	1,428.00
EDUCATION SERVICE CTR REG 5	20110609	453.60
EDUCATION SERVICE CTR REG 7	20110609	335.00
EDUCATION SERVICE CTR REG 7	20110629	3,559.00
EDUCATION SERVICE CTR REG 7	20110630	103.89
EDUCATION SERVICE CTR REG 8	20110623	1,394.37
EDUCATIONAL INNOVATIONS INC	20110630	369.11
EDUCATIONAL POLICY IMPROVEMENT	20110629	4,000.00
EDWARD DELEON JR.	20110628	100.00
EEYE DIGITAL SECURITY	20110616	5,500.00
ELAINE BUCKLEY	20110616	43.26
ELAINE C NEUMAN	20110609	52.02
ELAINE C NEUMAN	20110616	100.00
ELEUTERIA SANDOVAL	20110629	312.12
ELIZABETH FALCON	20110623	336.60
ELIZABETH HALL EVANS	20110630	500.00
ELIZABETH PECHE	20110629	46.41

Vendor Name	Date	Amount
ELMA MARIE CADENA	20110629	500.00
EMMA ZEPEDA	20110616	45.39
ENCOMPASS EVENT PLANNERS	20110609	929.78
ERIC PAWKETT	20110628	200.00
ERICA MONTEMAYOR	20110628	100.00
ERIKA L FLORES	20110609	36.72
ERIN DELEON	20110609	95.88
ERIN DELEON	20110623	48.96
ERIN PERRY	20110628	100.00
ERNEST WILLIAMS	20110628	150.00
ERNEST ALTGELT	20110630	2,250.00
ERNEST DYER	20110628	300.00
ESMERALDA CAVAZOS	20110616	1,250.00
ESMERALDA T SOLANO	20110623	30.44
ESMERALDA T SOLANO	20110630	77.35
ESTEBAN CHAPA	20110628	200.00
ETA/CUISENAIRE	20110616	1,748.28
ETA/CUISENAIRE	20110629	50.96
EUGENIA F FIRTH	20110616	1,815.50
EVELYN OWENS-HATFIELD	20110628	100.00
EVELYN VILLARREAL	20110616	219.54
EVELYN VILLARREAL	20110630	109.40
EXECUTIVE SECURITY SYSTEMS INC	20110616	4,199.76
EXECUTIVE SECURITY SYSTEMS INC	20110629	4,079.28
FASCLAMPITT	20110623	136.96
FAYE CLEGG	20110616	83.64
FEDERAL EXPRESS CORPORATION	20110609	72.48
FEDERAL EXPRESS CORPORATION	20110616	144.37
FEDERAL EXPRESS CORPORATION	20110623	105.42
FEDERAL EXPRESS CORPORATION	20110630	564.56
FELIX ROMO	20110628	200.00
FIDEL CAMACHO	20110629	236.13
FLORESVILLE ISD	20110615	24,990.00

Vendor Name	Date	Amount
FLOYD THOMAS LLC	20110609	107,526.67
FORT SAM HOUSTON ISD	20110616	37.50
FOTOLIA LLC	20110609	2,576.00
FRANCES JENKINS	20110628	100.00
FRANCES PENA	20110609	30.00
FRANKLIN COVEY	20110609	2,284.13
FREDERICK BERNER JR.	20110628	300.00
FREDERICK JUMA	20110629	171.40
FRESH HORIZONS CREATIVE CATER	20110616	189.00
FUELMAN	20110623	3,324.90
GARY H CHAMBERS	20110609	56.61
GE MONEY BANK/AMAZON	20110629	8,124.22
GENWORTH LIFE INSURANCE CO	20110630	842.74
GEORGE DE LEON	20110616	400.00
GEORGE ROBERT BLAIR JR.	20110628	200.00
GERARDO ARIZPE	20110623	35.50
GLOBAL KNOWLEDGE	20110623	2,495.00
GLORIA CORONADO	20110629	193.80
GLORIA MORENO	20110609	42.84
GLORIA RAMIREZ	20110628	100.00
GNP SPECIALTIES INC.	20110623	471.00
GOFAM SOLUTIONS	20110623	1,000.00
GOLDS GYM INTERNATIONAL	20110630	1,424.43
GRACIELA GARCIA	20110609	60.00
GRETCHEN ELKINS	20110623	320.43
GRETCHEN ELKINS	20110629	25.50
GREYHOUND PACKAGE EXPRESS	20110623	13.75
GUKOY GONZALES	20110623	500.00
GWEN FRANK	20110623	167.75
HAMPTON INN	20110630	231.00
HARLANDALE ISD	20110623	150.00
HARLANDALE ISD	20110630	200.00
HARLANDALE ISD	20110630	2,381.66

Vendor Name	Date	Amount
HEB	20110609	37.60
HEB	20110616	143.55
HEB	20110623	59.89
HEB	20110630	350.00
HEIDI COLLUMS	20110628	100.00
HERSHALL BROWN	20110628	200.00
HIGH SCOPE	20110609	1,234.33
HILTON GARDEN INN AUSTIN	20110629	310.64
HINSON-HAZLEWOOD COLLEGE	20110630	1,006.93
HM RECEIVABLES CO 11, LLC	20110623	2,365.00
HM RECEIVABLES CO 11, LLC	20110629	1,103.90
HOLIDAY INN	20110609	90.95
HOLIDAY INN	20110623	113.36
HOLIDAY INN	20110623	90.95
HOLIDAY INN	20110629	181.90
HOLIDAY INN EXPRESS & SUITES	20110609	213.90
HOME DEPOT CREDIT SERVICES	20110616	42.40
HOME DEPOT CREDIT SERVICES	20110629	320.63
HONDO ISD	20110609	3,077.41
HONDO ISD	20110615	21,190.67
HUMBERTO RODRIGUEZ	20110609	1,375.00
HUNT ISD	20110623	394.02
IANYWHERE SOLUTIONS INC	20110623	246.75
IANYWHERE SOLUTIONS INC	20110630	495.00
IBM CORPORATION	20110609	36,222.75
ICLI INTERNATIONAL	20110623	1,707.75
IDA MUNIZ	20110629	48.96
IDA TREVINO GARCIA	20110616	532.95
IDENTRUST INC	20110609	350.00
IDVILLE	20110609	135.25
IKON OFFICE SOLUTIONS	20110623	1,892.00
INDEPENDENT LIVING AIDS INC	20110609	41.45
INGRAM ISD	20110615	1,343.00

Vendor Name	Date	Amount
INNOVATION DATA PROCESSING INC	20110623	8,401.00
INTEGRIDATA SERVICES	20110609	5,151.25
INTEGRIDATA SERVICES	20110623	5,606.25
INTEGRIDATA SERVICES	20110630	5,021.25
INX	20110623	44,489.74
IPEC COACHING	20110616	65.00
IRENE ROSE GODINES MEJIA	20110628	100.00
IRLANDA ARENAS	20110609	3.06
IRMA DE LEON	20110628	100.00
ISHMON HESTER	20110628	100.00
ISTOCKPHOTO LP	20110616	4,251.00
J & S OFFICE SUPPLY	20110629	89.00
J C PENNEY	20110609	4,968.78
JACKIE HORTON	20110623	500.00
JACKLYN MARTIN	20110609	155.04
JACQUELINE CHECK	20110628	300.00
JACQUELINE WAGNER	20110628	100.00
JAIME A. CASTELLANO	20110616	1,500.00
JAN LONGFELLOW	20110609	1,481.25
JAN LONGFELLOW	20110616	1,856.25
JAN TAKAC	20110628	200.00
JANA MCCARTER	20110628	300.00
JANE MORGAN	20110628	100.00
JANE WEEKLEY	20110609	8.16
JANE WRIGHT	20110609	60.00
JANENA YOUNG	20110623	500.00
JANET DUNEVANT	20110609	122.01
JANET RAMIREZ	20110628	100.00
JANETTE SNYDER	20110628	100.00
JANICE BLOODWORTH	20110629	62.22
JARED COOPER	20110628	200.00
JASON ROCHESTER	20110628	200.00

Vendor Name	Date	Amount
JASON'S DELI	20110616	228.00
JASON'S DELI	20110623	181.38
JASON'S DELI	20110630	220.43
JAVIER ARREDONDO	20110628	100.00
JAYLIN KING	20110628	100.00
JAZMINE MARTINEZ	20110609	25.50
JEFF GOLDHORN	20110609	183.60
JEFF GOLDHORN	20110623	353.52
JEFFREY RICHARD THOMAS	20110623	500.00
JEFFREY STONE	20110629	80.58
JEM RESOURCE PARTNERS	20110616	39.00
JEMAL PENDLETON THURSTON	20110629	38.25
JENICE DAMES	20110609	101.15
JENICE DAMES	20110616	55.08
JENNIFER JETT	20110628	100.00
JENNIFER BARLEY	20110616	3,000.00
JENNIFER BEARDSALL	20110623	7.17
JENNIFER FOLEY	20110616	54.06
JENNIFER GARCIA	20110630	100.00
JENNIFER GOTTHARDT	20110628	100.00
JENNIFER HOOPER	20110630	20.40
JENNIFER MARTINEZ	20110609	238.17
JENNIFER OSBORN	20110609	36.72
JENNIFER OSBORN	20110623	18.36
JEREMIAH MONTEZ	20110628	100.00
JEREMY TAUB	20110623	5.61
JESSICA HYSELL	20110628	100.00
JESSICA MENDOZA	20110609	46.92
JESSICA PITTMAN	20110628	200.00
JILLIAN FRYE	20110628	500.00
JIM METZGER	20110623	590.98
JIM METZGER	20110629	487.62
JIMMY HOLT	20110628	200.00

Vendor Name	Date	Amount
JIN LEE	20110628	300.00
JO MASCORRO	20110623	1,000.00
JOANNE MORENO	20110609	18.36
JOHN ANDREWS	20110609	30.00
JOHN BOND	20110616	204.08
JOHN KERR	20110616	96.90
JOHN MCCAULEY	20110609	30.00
JOHN MCCAULEY	20110616	239.48
JOSE CUELLAR	20110628	300.00
JOSE JUAN RODRIGUEZ	20110616	15.30
JOSE LARA	20110623	26.52
JOSE RAMOS	20110629	26.01
JOSE VILLARREAL	20110623	14.79
JOSEFA PEREZ	20110623	312.12
JOSEFINA RODRIGUEZ	20110623	312.12
JOSEPH BRYANT	20110628	200.00
JOSEPHINE ANN HUESSER	20110628	100.00
JOYCE LYNN CHAPMAN	20110629	99.45
JUAN CASTANON	20110628	400.00
JUAN HERNANDEZ	20110628	300.00
JUAN JIMENEZ	20110623	93.84
JUAN OLIVARES III	20110630	285.60
JUDSON ISD	20110615	191.70
JUDSON ISD	20110623	790.00
JUDY HOGGARD	20110628	100.00
JULIA W ERWIN	20110616	360.54
JULIANA WILSON	20110628	100.00
JULIANNE WEBB	20110623	607.29
JULIANNE WEBB	20110630	213.78
JULIE SEGURA-CORDOVA	20110616	326.40
JUNE SEEKATZ	20110628	100.00
KACEE S MCDERMETT	20110623	500.00
KAI GOODWILER	20110628	200.00

Vendor Name	Date	Amount
KARA LEYVA	20110628	100.00
KARE-N-EDUCATION LLC	20110609	4,060.00
KARE-N-EDUCATION LLC	20110623	1,740.00
KAREN ZALDIVAR-VASQUEZ	20110628	100.00
KAREN GHRIST	20110623	500.00
KAREN RHYNARD	20110630	2,200.00
KATHERINE MARTINEZ CASTILLO	20110628	100.00
KATHLEEN DAVIS	20110623	500.00
KATHLEEN HOFFER	20110628	300.00
KATHRYN IVY	20110609	153.22
KATHY CERVANTEZ	20110609	49.84
KATHY CERVANTEZ	20110623	245.70
KATHY CERVANTEZ	20110630	301.47
KATHY GODSBY UHERHEWAR	20110628	100.00
KATHY HASKINS	20110609	1,257.00
KATHY HASKINS	20110630	775.00
KATIE HOLLIDAY	20110628	100.00
KAY LYNCH	20110609	97.97
KEILA GALLEGOS	20110628	100.00
KELLER MATERIAL LTD	20110616	440.80
KELLY MARTINEZ REIFENBERG	20110616	500.00
KELLY WOODIEL	20110609	42.84
KELLY WOODIEL	20110623	194.00
KENDALL BAIN	20110628	100.00
KENNETH FIELDS	20110628	300.00
KERRVILLE ISD	20110630	495.00
KEVEN HARSHBARGER	20110628	200.00
KIMBERLEE PEDERSON	20110628	100.00
KIMBERLEY BALES	20110628	100.00
KIMBERLY BAUMGARDNER	20110609	65.79
KIMBERLY BAUMGARDNER	20110616	103.79
KIMBERLY BAUMGARDNER	20110623	48.45
KIMBERLY BAUMGARDNER	20110630	24.48

Vendor Name	Date	Amount
KIMBERLY BREDVAD VINTON	20110609	67.32
KIMBERLY BREDVAD VINTON	20110623	59.97
KIMBERLY CANFIELD	20110628	200.00
KIMBERLY FAIRCLOTH	20110609	70.38
KIMBERLY FAIRCLOTH	20110623	290.35
KIMBERLY SERRANO	20110623	41.82
KIMIKO WASHBURN	20110629	878.22
KINGSTON RESOURCES	20110609	500.00
KINGSTON RESOURCES	20110623	2,000.00
KOLEI GROUP LLC	20110623	1,080.00
KOLEI GROUP LLC	20110630	4,800.00
KRIESTI L BUNCH	20110609	52.72
KRIESTI L BUNCH	20110616	39.78
KRISTEN VAN SLYCKE-SHAHEEN	20110628	100.00
KRISTINA JOHNSON	20110609	173.85
KRISTINA JOHNSON	20110623	260.10
KRISTINA JOHNSON	20110629	160.08
KYLE LANFORD	20110629	1,250.00
L-1 IDENTITY SOLUTIONS	20110623	88.40
LA PRYOR ISD	20110609	3,232.18
LA QUINTA	20110616	258.33
LA QUINTA INN & SUITES	20110609	308.16
LA QUINTA MOPAC	20110616	185.30
LA QUINTA MOPAC	20110629	172.22
LA TORRETTA LAKE RESORT & SPA	20110616	739.02
LA VERNIA ISD	20110616	112.50
LACKLAND ISD	20110609	1,331.99
LAKESHORE	20110629	2,364.16
LANA M LONGWORTH	20110623	500.00
LAPLINK SOFTWARE INC.	20110629	4,000.00
LARRY ALAN PREISS	20110628	200.00
LATSA COMPANY	20110630	2,118.10
LAURA CASTANEDA	20110628	100.00

Vendor Name	Date	Amount
LAURA CONTRERAS	20110628	100.00
LAURA MARTINEZ	20110629	310.08
LAURA YELK	20110623	39.27
LAUREN OEFINGER	20110628	100.00
LAURIE FELAN	20110609	47.94
LAURIE FELAN	20110623	40.00
LAURIE KELLER	20110609	100.00
LAWRENCE RODRIGUEZ	20110609	27.03
LAWRENCE RODRIGUEZ	20110623	10.71
LAWRENCE RODRIGUEZ	20110630	418.83
LAWRENCE STAVINOHA	20110630	81.09
LEADERSHIP AND LEARNING CENTER	20110623	85.21
LEADERSHIP AND LEARNING CENTER	20110629	61.90
LEAH DATO	20110609	223.89
LEAH DATO	20110616	106.08
LEAH DATO	20110623	142.29
LEAH DATO	20110629	42.33
LEGAL DIGEST	20110629	125.00
LESLIE LIDIAK	20110628	300.00
LETHA DULANEY	20110628	200.00
LEVI RAY & SHOUP INC	20110629	16,445.00
LIBRADA GONZALES	20110623	19.89
LILIANA CLARK	20110629	53.55
LINDA CARROLL	20110628	300.00
LINDA DAVIDSON	20110623	99.00
LINDA DAVIDSON	20110630	82.62
LINDA GUERRA	20110628	200.00
LINDA OSBORNE	20110623	500.00
LINDA PRIETO	20110609	48.96
LINDA SMITH	20110628	200.00
LISA EDWARDS	20110609	137.70

Vendor Name	Date	Amount
LISA G RODRIGUEZ	20110623	700.00
LISA GARCIA GONZALES	20110628	100.00
LISA KIRBY	20110609	120.87
LISA KIRBY	20110629	153.10
LISA WHITE	20110609	17.85
LISA WHITE	20110629	118.32
LIVE IT FORWARD, LLC	20110623	1,325.00
LIZ RESENDIZ	20110630	64.67
LIZA LUNA	20110623	10.20
LOCKE HILL FEED	20110609	604.44
LOCKE HILL FEED	20110630	689.34
LONE STAR OVERNIGHT	20110629	12.28
LONE STAR OVERNIGHT	20110630	7.03
LONE STAR SPECIAL TEES	20110623	287.26
LORAIN BELTRAN	20110628	100.00
LORI SEARS	20110630	500.00
LORRAINE DANIEL	20110609	54.06
LOUISA SILVA	20110630	12.88
LOURDES FLORES	20110628	100.00
LRP PUBLICATIONS	20110629	7,035.00
LUBBOCK ISD	20110616	1,248.48
LUBBOCK ISD	20110623	75.00
LUCIEN COSTLEY	20110609	1,118.98
LUCIEN COSTLEY	20110616	148.16
LUCIEN COSTLEY	20110630	401.69
LUELLA MORGAN	20110609	33.66
LUPE BARAJAS	20110628	100.00
LYDIA Z HERNANDEZ	20110616	100.42
LYNDSAY KELLEY	20110628	100.00
LYTLE ISD	20110616	1,531.99
LYTLE ISD	20110630	24,509.08
M JACKS FIRE & SAFETY EQUIPMEN	20110609	75.00
M&A TECHNOLOGY INC .	20110609	3,572.50

Vendor Name	Date	Amount
MAGDALENA ALEMAN	20110609	50.49
MANUELA GAONA	20110628	200.00
MAR COR PURIFICATION INC	20110609	88.35
MAR COR PURIFICATION INC	20110630	88.35
MARCIA BRASWELL	20110629	465.39
MARGARET SALAZAR	20110609	99.96
MARIA ALANIZ	20110628	100.00
MARIA A HERNANDEZ	20110609	19.38
MARIA CHAVEZ	20110616	400.00
MARIA ELENA RODRIGUEZ	20110628	100.00
MARIA GARCIA	20110623	183.60
MARIA GUADALUPE MARTINEZ	20110623	6.12
MARIA HERRERA	20110628	100.00
MARIA M SPAIN	20110609	396.78
MARIA M SPAIN	20110629	320.28
MARIA P MOLINA	20110623	79.56
MARIA PENA	20110609	30.00
MARIA PENA	20110623	35.00
MARIA RAMIREZ	20110628	300.00
MARIA SAUCEDA-NIETO	20110609	35.70
MARIA SAUCEDA-NIETO	20110623	35.70
MARIA SOLIS	20110623	34.68
MARIA TREVINO	20110623	38.76
MARIANNE WHITE	20110623	1,410.00
MARIBEL HOWARD	20110628	100.00
MARICELA ALVAREZ	20110628	100.00
MARILYN J PRAHIN	20110616	1,631.40
MARILYN J PRAHIN	20110629	481.50
MARISA PEREZ	20110628	200.00
MARISOL PARKER	20110628	200.00
MARK AMMONS	20110629	1,525.00
MARK BARNETT	20110609	84.98
MARK KOSMO	20110609	48.96

Vendor Name	Date	Amount
MARK WOLF SHOHL	20110628	200.00
MARLESE HODGE	20110616	20.40
MARLON DAVIS	20110609	16.32
MARLON DAVIS	20110616	16.32
MARLON DAVIS	20110623	16.32
MARTHA BLOSE	20110628	200.00
MARTHA PIMENTEL	20110623	36.72
MARTHA ROSSI	20110609	32.46
MARTHA ROSSI	20110630	330.96
MARTHA TALAMANTEZ	20110629	271.32
MARTIN BELMAN	20110609	37.74
MARY ARGUIJO	20110609	43.86
MARY JANE HERNANDEZ	20110630	65.00
MARY K VIEGELAHN	20110630	2,240.00
MARY R. PETROSKY	20110609	1,950.00
MARY ROSE TRINIDAD	20110616	61.20
MATERA PAPER COMPANY LTD	20110630	370.84
MAXI AIDS INC	20110616	24.45
MAYFIELD PAPER COMPANY	20110616	1,777.70
MAYFIELD PAPER COMPANY	20110623	291.60
MAYRA HERNANDEZ	20110629	103.06
MAYRA HERNANDEZ	20110630	47.00
MAYRA T DE HOYOS	20110623	41.82
MCI	20110609	20.13
MCI	20110630	52.14
MCLEMORE BUILDING MAINTENANCE	20110616	8,836.00
MCM ELEGANTE HOTEL	20110609	181.90
MCPC INC	20110629	256.00
MEDIA LITERACY	20110630	2,000.00
MEDIA PARTNERS CORPORATION	20110609	2,827.75
MEDICAL WHOLESAL, INC.	20110623	146.30
MEDINA REGIONAL HOSPITAL	20110609	240.50

Vendor Name	Date	Amount
MEDINA VALLEY ISD	20110615	11,986.26
MEDINA VALLEY ISD	20110616	1,599.52
MELINDA WIGGINS	20110609	184.62
MELISSA GONZALEZ	20110628	100.00
MELISSA SALAZAR	20110609	232.05
MELISSA SALAZAR	20110623	98.43
MELISSA SIMMONS	20110630	35.70
MERCEDES RUIZ	20110609	32.64
MERIDIAN SCHOOL	20110609	450.00
MICHAEL COLLAZO	20110616	240.21
MICHAEL OCHOA	20110623	933.00
MICHAEL VRZALIK	20110629	481.71
MICHELE HANSON	20110623	500.00
MICHELE SALINAS	20110623	97.46
MICHELLE APODACA	20110609	100.00
MICHELLE LAFONTAIN	20110628	200.00
MICHELLE MARTINEZ	20110629	119.52
MICHELLE MIKA DEATLEY	20110623	58.14
MICHELLE SMITH	20110609	22.44
MICHELLE YZAGUIRRE	20110609	130.38
MICHELLE ZAMORA	20110609	386.07
MICHIGAN BRAILLE TRANSCRIBERS	20110630	2,379.02
MICROSHARE	20110616	7,796.80
MIGDALIA NEGRON	20110623	19.44
MIKE GRISSOM	20110628	300.00
MILLIE LAWHON	20110609	2,250.00
MONICA DELGADO	20110628	100.00
MONICE A KRETZSCHMER	20110609	134.58
MONICE A KRETZSCHMER	20110616	116.46
MONICE A KRETZSCHMER	20110623	240.15
NADIA SOUKUP	20110628	200.00
NANCY RODRIGUEZ	20110616	30.09
NAPE NATIONAL ALLIANCE FOR	20110623	100.00

Vendor Name	Date	Amount
NAPM - RIO GRANDE	20110630	900.00
NATALIA ISD	20110616	1,221.15
NATIONAL EDUCATION RESOURCES	20110623	1,000.00
NATIONAL PASS CENTER	20110629	3,500.00
NCTM	20110629	619.12
NCTM	20110630	2,430.82
NECHOLE WILLIAMS	20110628	200.00
NETCHEMIA, LLC	20110629	5,500.00
NETWORK 609	20110623	3,757.00
NICOLE DELEON	20110629	55.58
NICOLE GARZA-MARTINEZ	20110628	100.00
NICOLLE CHESSHIR	20110629	500.00
NOELIA T GONZALES	20110616	155.00
NOEMI GONZALEZ	20110616	15.30
NOHA PITTMAN	20110628	200.00
NORMA LOPEZ	20110623	71.40
NORMA MORRIS	20110616	2,000.00
NORRIS CONFERENCE CENTERS	20110609	6,585.56
NORTH EAST ISD	20110623	100.00
NORTH EAST ISD	20110630	50.00
NORTH EAST ISD	20110630	5,726.60
NORTHSIDE ISD	20110615	33,625.00
NORTHSIDE ISD	20110623	400.00
NORTHSIDE ISD	20110630	350.00
OBLATE SCHOOL OF THEOLOGY	20110609	150.00
OFFICE DEPOT	20110609	7,922.87
OFFICE DEPOT	20110616	674.18
OFFICE DEPOT	20110623	4,905.77
OFFICE DEPOT	20110629	12,684.53
OFFICE DEPOT	20110630	2,966.45
OGLETREE DEAKINS NASH SMOAK &	20110623	2,660.50

Vendor Name	Date	Amount
OLGA COVARRUBIAS	20110609	50.49
OLGA ESCAMILLA	20110609	80.00
OLGA MARRERO	20110616	33.66
OLIVIA PARKER	20110629	69.36
OLLU CSME-SCIENCE	20110616	375.00
OMNI MANDALAY HOTEL	20110630	654.00
OUR LADY OF THE LAKE UNIV	20110616	440.00
OUR LADY OF THE LAKE UNIV	20110623	330.00
PACIFIC NORTHWEST PUBLISHING	20110630	1,059.30
PAMELA CHAMBERS	20110609	25.50
PAMELA CHAMBERS	20110623	85.68
PAMELA CHAMBERS	20110629	60.29
PAMELA CHAMBERS	20110630	15.30
PAMELA JONES	20110628	200.00
PAPA JOHN'S	20110629	62.20
PARVIN KABIRPOUR	20110609	75.00
PASCO SCIENTIFIC	20110630	2,595.00
PAT BURNS	20110628	300.00
PATRICIA MACKEY	20110629	700.00
PATRICIA ALEJANDRO	20110609	371.79
PATRICIA BROWN	20110609	219.66
PATRICIA BROWN	20110629	472.05
PATRICIA CARRASCO	20110609	24.48
PATRICIA CARRASCO	20110616	24.48
PATRICIA EAVES	20110628	100.00
PATRICIA LOPEZ	20110609	55.16
PATRICIA MARTINEZ	20110609	90.92
PATRICIA MARTINEZ	20110623	219.90
PATRICIA MARTINEZ	20110629	91.80
PATRICIA NICKLE	20110609	4.50
PATRICIA RUTLAND	20110616	500.00
PATRICK BRITTON	20110628	200.00
PAUL NEUHOFF	20110609	107.10

Vendor Name	Date	Amount
PAUL THOMPSON	20110628	200.00
PAULA RENKEN	20110629	533.16
PAULA RING	20110609	120.36
PAULA RING	20110616	24.99
PAULA RING	20110623	36.21
PAULA V CHANCE	20110616	700.00
PC MALL GOV INC	20110616	494.45
PC MALL GOV INC	20110623	58.38
PC MALL GOV INC	20110629	833.00
PC MALL GOV INC	20110630	53.02
PC WHOLESALE I LTD	20110630	16,359.00
PEDRO AVILA	20110609	395.25
PETRA LEAL	20110623	14.26
PETTY CASH	20110609	133.53
PHILIP MUZZY	20110628	200.00
PINNACLE MEDICAL MANAGEMENT	20110609	16,115.00
PINNACLE MEDICAL MANAGEMENT	20110616	17,760.00
PINNACLE MEDICAL MANAGEMENT	20110629	5,415.00
PITNEY BOWES	20110616	910.00
POTEET ISD	20110630	1,768.65
POWELL & LEON LLP	20110623	3,716.93
PRINCE TARIQ JABBAR AL- MANSOUR	20110628	400.00
PRISCILLA GARZA	20110616	784.89
PROMETHEAN INC	20110629	4,500.00
PURPLE SAGE CONFERENCE CENTER	20110616	6,759.74
QEP INC PROFESSIONAL BOOKS	20110616	724.30
QEP INC PROFESSIONAL BOOKS	20110623	2,800.32
QUALITY INN	20110630	454.75
QUICK COURIER	20110616	36.00
QUICK COURIER	20110629	27.00

Vendor Name	Date	Amount
RACHAEL NOBLE	20110623	14.26
RACHEL MORALES	20110623	223.82
RACHEL RAMIREZ	20110616	267.75
RACHEL RAMIREZ	20110623	298.35
RAMONA MERRIAM	20110628	100.00
RANDAL CASTEEL	20110616	248.85
RANDAL CASTEEL	20110623	70.38
RANDALL C BERRY	20110609	36.66
RANDALL C BERRY	20110629	74.98
RANDOLPH FIELD ISD	20110630	2,172.92
RAQUEL CHAVEZ	20110629	220.32
RAVAE SHAEFFER	20110609	26.52
RAVAE SHAEFFER	20110630	119.34
REBECCA DAVILA	20110616	11.22
REBECCA DEFENBAUGH	20110628	200.00
REBECCA MORITZ	20110628	100.00
REBECCA SANCHEZ	20110623	500.00
REGGIE OLLENDIECK	20110628	200.00
REGINA SHINE	20110628	100.00
RENAISSANCE AUSTIN HOTEL	20110623	1,747.27
RENE CORONADO	20110609	154.42
RENE CORONADO	20110629	237.35
RENE GONZALES	20110628	150.00
RENE MONTALVO	20110628	250.00
RHONDA FREEMAN	20110628	200.00
RICHARD CHAPPELL	20110609	1,100.00
RICHARD JENKINS	20110616	77.52
RICHARD N. BERRY, P.E., INC	20110623	400.00
RICKEY MCDOWELL	20110628	200.00
RITA BARRIENTOS	20110623	36.72
RITA MALDONADO	20110629	193.80
ROBERT DINGENARY	20110628	100.00
ROBERT GARCIA	20110628	100.00

Vendor Name	Date	Amount
ROBERT VALADEZ	20110628	100.00
ROBIN WHITE	20110616	112.19
RONALD BEARD	20110616	362.36
RONALD BEARD	20110630	154.02
RONALD CLAYTON WELLS	20110609	120.91
ROSA DE LEON	20110609	63.26
ROSA M RESENDEZ	20110623	41.82
ROSA MARIA BARNETT	20110628	400.00
ROSALINDA H PINEDA	20110609	199.10
ROSALINDA H PINEDA	20110616	43.35
ROSALVA SANDERS	20110628	100.00
ROSARIO POLANCO	20110609	445.23
ROSARIO POLANCO	20110629	143.31
ROSE MARY PERALES	20110628	100.00
ROSE SALDIVAR	20110609	25.50
ROSELYN ANDREWS	20110609	230.84
ROSELYN ANDREWS	20110616	39.74
ROSIE ORTIZ	20110623	63.24
S X CALLAHAN INC	20110609	959.93
S X CALLAHAN INC	20110616	158.50
S X CALLAHAN INC	20110623	277.16
SABINAL ISD	20110609	1,719.83
SAFESITE INC	20110609	140.00
SAGE PUBLICATIONS INC	20110616	221.65
SAGE PUBLICATIONS INC	20110623	37.36
SAM'S CLUB DIRECT	20110616	1,047.56
SAM'S CLUB DIRECT	20110629	373.28
SAMCO CAPITAL MARKETS	20110616	2,500.00
SAN ANTONIO EXPRESS NEWS	20110623	415.14
SAN ANTONIO ISD	20110609	600.00
SAN ANTONIO ISD	20110615	21,000.00
SAN ANTONIO ISD	20110623	980.00

Vendor Name	Date	Amount
SAN ANTONIO MARRIOTT NORTHWEST	20110616	1,647.15
SAN ANTONIO TROPICALS	20110609	462.50
SAN ANTONIO TROPICALS	20110623	13.50
SAN ANTONIO WATER SYSTEM	20110629	3,305.92
SANDRA ALDACO	20110623	45.90
SANDRA HERNANDEZ	20110628	100.00
SANDRA S VALLE	20110609	109.69
SANDRA SANDOVAL	20110609	114.24
SANDRA SANDOVAL	20110616	142.29
SANDRA SANDOVAL	20110623	84.66
SANDRA SCHNEIDER	20110628	300.00
SANDRA SLOUGH	20110609	50.36
SANDRA SLOUGH	20110616	74.46
SANDRA SLOUGH	20110623	49.98
SANTA ROSA LOW VISION CLINIC	20110623	270.00
SARA CORTEZ	20110628	100.00
SARGENT WELCH LLC	20110629	770.28
SCHOOL NEUROPSYCH PRESS	20110609	169.90
SCHOOLHOUSE EDUCATIONAL	20110609	3,910.40
SCHOOLHOUSE EDUCATIONAL PUB.	20110616	4,617.00
SCHOOLHOUSE EDUCATIONAL PUB.	20110623	546.75
SCHOOLHOUSE EDUCATIONAL PUB.	20110629	4,521.00
SCOTT ALANIZ	20110628	200.00
SEIDLITZ EDUCATION, LLC	20110630	1,000.00
SHADEPRO LLC	20110616	750.00
SHANA ROGERS	20110628	200.00
SHANNON BAUMANN	20110616	25.50
SHANNON BAUMANN	20110629	103.02
SHARON CONSTANCIO	20110630	321.30
SHARON JONAS	20110630	214.15

Vendor Name	Date	Amount
SHARON M. LONGORIA	20110623	500.00
SHARON SMITH	20110630	257.55
SHEILA COLLAZO	20110616	206.95
SHEILA COLLAZO	20110623	126.48
SHEILA COLLAZO	20110629	102.00
SHEKINAH LEARNING INSTITUTE	20110623	65.00
SHELL FLEET PLUS	20110623	1,039.89
SHERMAN MILLER R.	20110628	200.00
SHERRIE ROUTIN	20110609	439.62
SHERRY MARSH	20110623	173.40
SHERRY MARSH	20110630	35.70
SHERYL SHORT	20110628	100.00
SHI GOVERNMENT SOLUTIONS	20110609	1,249.00
SHI GOVERNMENT SOLUTIONS	20110616	18.00
SHI GOVERNMENT SOLUTIONS	20110630	1,489.67
SHIRLEY BELL	20110628	100.00
SHUTTERSTOCK IMAGES LLC	20110609	2,187.00
SIGMA SOLUTIONS, INC.	20110630	15,902.42
SIGN STATION	20110616	280.00
SILVIA MENDOZA	20110630	312.12
SIMPLEXGRINNELL	20110616	426.00
SIRIUS COMPUTER SOLUTIONS INC	20110623	1,059.80
SIRIUS ENTERPRISE SYS. GROUP	20110623	70,594.20
SOLUTION TREE, LCC	20110629	872.65
SONIA COLON	20110628	100.00
SONIA DIAZ	20110628	200.00
SONIA SANCHEZ	20110628	100.00
SONYA KNIGHT	20110629	29.07
SONYA QUARVE	20110628	200.00
SOUTH MALL OPTICAL	20110623	440.00
SOUTH MALL OPTICAL	20110629	110.00
SOUTH SAN ANTONIO ISD	20110623	25.00
SOUTHSIDE ISD	20110615	31,507.84

Vendor Name	Date	Amount
SOUTHWEST ISD	20110609	11,404.35
SOUTHWEST ISD	20110615	85,483.27
SOUTHWEST ISD	20110623	4,485.00
SOUTHWEST PLASTIC BINDING CO.	20110630	350.00
SPACE CENTER HOUSTON	20110609	411.70
SPEEDPRO IMAGING	20110609	1,226.08
SPRINGSHARE, INC	20110630	233.00
SPRINT	20110609	1,499.01
SPRINT	20110629	1,499.01
STACEY BRAHM	20110628	150.00
STACY KOSAK-ROBERTS	20110616	153.84
STAR SHUTTLE AND CHARTER SERV	20110616	340.20
STEPHANIE FINCKE	20110628	200.00
STEPHANIE TOMCHESSON	20110609	75.48
STEPHEN A HEIDENREICH	20110630	72.42
STEPHEN ENRIQUEZ	20110616	222.85
STETSON AND ASSOCIATES INC	20110616	1,754.84
STEVE PEKARSKY	20110630	41.82
STOCKDALE ISD	20110615	4,398.00
STREAMING MEDIA HOSTING	20110609	224.95
STREAMING MEDIA HOSTING	20110629	224.95
SUSAN ALTGELT	20110616	45.62
SUSAN COLLINS	20110628	200.00
SUSAN H. DUDICH	20110609	1,000.00
SUSAN H. DUDICH	20110616	1,000.00
SUSANA ESTALA	20110623	24.48
SUSANNA GARZA	20110629	134.64
SUZANNE YATES	20110623	500.00
SUZIE HUMPHREYS	20110609	1,000.00
SYLVIA HUMES	20110630	51.51
SYLVIA MONREAL	20110616	514.08
SYLVIA VILLA	20110628	300.00
SYSCO SAN ANTONIO FS, INC	20110609	1,632.88

Vendor Name	Date	Amount
TACO CABANA CATERING SERVICE	20110630	194.50
TAMMY FLORES	20110623	500.00
TANA MARTIN	20110609	46.41
TANGENT COMPUTER	20110616	1,195.00
TANYA LOPEZ	20110609	400.00
TAPE COMPANY	20110629	628.62
TAPE COMPANY	20110630	484.73
TASB	20110629	850.00
TDINDUSTRIES	20110609	2,424.33
TDINDUSTRIES	20110616	422.50
TDINDUSTRIES	20110623	2,586.83
TDINDUSTRIES	20110630	552.50
TEACHERS COLLEGE PRESS	20110630	35.20
TERESA GONZALEZ	20110628	100.00
TERESA M LEMUS	20110609	82.62
TEXAS ASSOCIATION OF SCHOOL	20110609	40,000.00
TEXAS ASSOCIATION OF SCHOOL	20110630	40,000.00
TEXAS DEPT OF PUBLIC SAFETY	20110623	17.00
TEXAS GUARANTEED STUDENT LOAN	20110630	653.00
TEXAS LIBRARY ASSOCIATION	20110629	1,179.00
TEXAS NURSES ASSOCIATION	20110630	135.00
TEXAS SCHOOL SAFETY CENTER	20110609	9,200.00
TEXAS STATE UNIVERSITY	20110616	320.00
TEXAS TOLLWAYS	20110630	12.76
TEXAS TROPHIES	20110616	29.84
THEODORE DE AUBREY	20110623	500.00
THEODORE FORD	20110609	21.58
THEODORE FORD	20110623	106.00
THEODORE FORD	20110629	29.00
THERESA L BARRON	20110628	300.00
THOMAS MILLER	20110630	796.50
THOMAS REPROGRAPHICS	20110616	6,024.23

Vendor Name	Date	Amount
THOMAS REPROGRAPHICS	20110623	7,301.23
THOMAS REPROGRAPHICS	20110630	12,311.10
THOMPSON PRINT SOLUTIONS	20110616	216.00
TIFFANY WHEILES	20110628	100.00
TIME WARNER CABLE	20110623	3,785.46
TODAY'S OFFICE CENTER	20110609	11.44
TOM SICKMANN	20110628	200.00
TONYETTE GRANT	20110628	100.00
TORI AUSTIN	20110616	76.80
TORIE MALDONADO	20110628	200.00
TOYOTA FINANCIAL SERVICES	20110616	110.20
TRACI CRONAUER	20110628	200.00
TRACY J. CROSS	20110628	100.00
TRI-C PUBLICATIONS, INC.	20110616	964.00
TRINITY STAFFING SERVICES	20110609	3,108.83
TRINITY STAFFING SERVICES	20110616	1,189.83
TRINITY STAFFING SERVICES	20110623	1,439.51
TRINITY STAFFING SERVICES	20110629	608.58
TRINITY STAFFING SERVICES	20110630	587.88
TW TELECOM	20110623	1,818.27
TWC / LMCI	20110629	4,308.40
TWEEDIE ENTERPRISE INC	20110616	1,500.00
U S DEPT OF EDUCATION	20110630	84.00
ULINE	20110623	402.67
ULINE	20110629	138.78
ULINE	20110630	70.55
UNIFIRST HOLDINGS LP	20110609	144.92
UNIFIRST HOLDINGS LP	20110623	144.48
UNIFIRST HOLDINGS LP	20110630	73.53
UNITED WAY OF SAN ANTONIO	20110630	952.37
UNIVERSITY OF TEXAS AT AUSTIN	20110623	1,200.00
UPS	20110609	364.70
UPS	20110616	246.38

Vendor Name	Date	Amount
UPS	20110623	278.27
UPS	20110629	75.69
UPS	20110630	174.56
UT MEDICINE SAN ANTONIO	20110623	906.00
UTHSCSA MSP	20110616	604.00
UTHSCSA MSP	20110623	1,812.00
UTSA	20110629	4,000.00
VALERIA GUTIERREZ	20110628	100.00
VALERIA VASQUEZ	20110629	201.96
VERBATIM BRAILLE	20110609	810.00
VERBATIM BRAILLE	20110623	1,473.00
VERNIER SOFTWARE & TECHNOLOGY	20110629	184.00
VERONICA ALVAREZ	20110623	52.02
VERONICA FLORES	20110609	31.62
VERONICA ONOFRE	20110609	44.88
VICKIE WEISINGER	20110628	200.00
VICTOR RESENDEZ JR	20110628	200.00
VICTORIA VILLARREAL	20110616	20.40
W D DELI	20110629	394.25
W D DELI	20110630	3,658.00
WALMART COMMUNITY	20110609	451.52
WALMART COMMUNITY	20110616	740.78
WALMART COMMUNITY	20110623	1,754.63
WALMART COMMUNITY	20110629	209.97
WALMART COMMUNITY	20110630	464.51
WALSH, ANDERSON, BROWN,	20110609	1,250.00
WALSH, ANDERSON, BROWN,	20110616	2,976.52
WASTE MANAGEMENT	20110630	1,046.50
WATER GARDEN GEMS	20110623	142.40
WESLEY STEVENS	20110616	7.14
WESLEY STEVENS	20110623	148.63
WESPAC INC	20110616	54.00

Vendor Name	Date	Amount
WILLIAM BRADSHAW	20110628	200.00
WILLIAM HUNTER	20110628	100.00
WILLIAM R. AVANT JR.	20110628	200.00
WILLIAM SHELBY	20110616	237.86
WILLIAM SHELBY	20110623	21.42
WILLIAM SHELBY	20110629	257.66
WORLDWIDE PEST CONTROL	20110609	130.00
WORLDWIDE PEST CONTROL	20110630	130.00
WORTH HYDROCHEM OF SA INC	20110616	643.51
XANDRA ROCHA	20110628	100.00
XEROX CORPORATION	20110623	2,546.80
XEROX CORPORATION	20110629	11,755.80
XEROX CORPORATION	20110630	1,976.80
YOLANDA BONUGLI	20110616	379.44
YOLANDA DAVILA	20110616	400.00
YOLANDA FERDIN	20110616	32.13
YOLANDA FERDIN	20110623	63.24
YOLANDA RICO	20110609	34.68
YOLANDA RICO	20110623	39.78
YOUR 24/7 PRINT CENTER	20110616	339.30
YOUR 24/7 PRINT CENTER	20110629	2,024.13
YOUR 24/7 PRINT CENTER	20110630	467.22
YVETTE GOMEZ	20110609	18.00
YVETTE GOMEZ	20110629	208.11
YVETTE GOMEZ	20110630	26.30
ZEE MEDICAL INC	20110630	197.33
ZERTA WINTERS	20110623	350.00
ZULEMA PEREZ	20110609	232.56
ZULEMA PEREZ	20110616	30.60
ZULEMA PEREZ	20110623	30.60