

Vendor Name	Date	Amount Paid
1000 BULBS.COM	20110331	\$193.25
4IMPRINT INC	20110331	\$577.10
ACE MART RESTAURANT SUPPLY	20110310	\$527.44
ADRIAN COLLETT	20110324	\$129.51
ADRIAN ESCOBAR	20110324	\$100.00
ADRIAN GUTIERREZ	20110310	\$465.12
AFB PRESS	20110331	\$166.65
AGUSTIN & MARIA QUIROZ	20110310	\$25.00
AHA! PROCESS INC	20110324	\$583.20
ALAMO HEIGHTS ISD	20110310	\$743.45
ALEDO ISD	20110331	\$140.00
ALEXANDRA DOMINGUEZ	20110310	\$33.66
ALEXANDRA DOMINGUEZ	20110331	\$23.24
ALEXANDRIA PECK	20110310	\$300.00
ALICIA ALVAREZ-CALDERON	20110310	\$38.25
ALLEN D. BORDELON	20110310	\$695.00
ALMA SANDOVAL	20110331	\$151.98
ALTERMAN INC	20110324	\$2,468.44
ALTERMAN INC	20110331	\$2,390.40
AMADA MORALES	20110331	\$28.56
AMANDA GUEDEA	20110331	\$65.00
AMBER HERNANDEZ	20110324	\$30.00
AMBUTECH	20110310	\$37.15
AMERICAN EXPRESS	20110324	\$1,035.86
AMERICAN HEART ASSOCIATION	20110310	\$125.00
AMERICAN SCHOOL COUNSELOR	20110331	\$87.89
AMERICAN THERMOFORM CORP	20110331	\$1,615.96
AMY SERDA-KING	20110331	\$1,100.00
ANA VILLARREAL	20110324	\$100.00
ANDREA OGNOSKY	20110324	\$2,200.00

Vendor Name	Date	Amount Paid
ANDREW STEPHENSON	20110324	\$127.66
ANDREW BESA	20110324	\$33.15
ANGELA BREWER	20110324	\$1,389.00
ANNE P MUNK	20110324	\$47.94
ANNIE O'CONNOR	20110324	\$100.00
ANTONIO GONZALES	20110331	\$23.25
APPLE INC	20110324	\$5,720.80
APPLE INC	20110331	\$78.00
ARACELI LUCIANO	20110331	\$76.50
ARC	20110331	\$132.98
ARC OF TEXAS	20110310	\$150,000.00
ARMSTRONGS CRICKET FARMS	20110310	\$151.50
ARMSTRONGS CRICKET FARMS	20110331	\$474.30
ARMSTRONGS CRICKET FARMS	20110331	\$136.50
AT&T	20110310	\$851.16
AT&T	20110324	\$2,692.50
AT&T	20110331	\$318.38
AT&T	20110331	\$506.94
AT&T MOBILITY	20110324	\$572.51
AT&T TELECONFERENCE SERVICES	20110331	\$33.74
AUTOMATIC ELEVATORS INC	20110331	\$385.14
AZUCENA HERNANDEZ	20110331	\$33.15
B&H PHOTO VIDEO PRO AUDIO	20110331	\$109.95
BANDERA ISD	20110310	\$627.25
BANDERA ISD	20110324	\$663.83
BARBARA SOTO	20110331	\$7.65
BARNES & NOBLE INC	20110310	\$1,145.42
BARNES & NOBLE INC	20110331	\$159.45
BARRY LANFORD	20110331	\$400.00
BARTLETT TREE EXPERTS	20110324	\$95.00
BEATRICE MOORE LUCHIN	20110331	\$5,000.00
BELEN RODRIGUEZ	20110324	\$100.00
BELINDA BARRERA	20110310	\$116.79

Vendor Name	Date	Amount Paid
BELINDA HERNANDEZ	20110310	\$29.58
BELINDA HERNANDEZ	20110331	\$48.45
BENNY TORRES	20110324	\$100.00
BERTA SALINAS	20110310	-\$493.68
BERTA SALINAS	20110331	\$493.68
BERTA SALINAS	20110331	\$318.75
BERTHA DODDRIDGE	20110310	\$104.04
BERTHA SALINAS	20110310	\$493.68
BEST BUY GOV/ED LLC	20110324	\$79.94
BEST WESTERN TEXAN INN	20110310	\$85.59
BEST WESTERN TEXAN INN	20110324	\$85.59
BETSY TILBURY	20110324	\$106.08
BETSY TILBURY	20110331	\$48.96
BEVERLEY BLACKMON	20110331	\$1,000.00
BEVERLEY BLACKMON	20110331	\$1,200.00
BEVERLY L MEYER	20110310	\$42.00
BEVERLY L MEYER	20110324	\$4.50
BEXAR COUNTY CLERK	20110310	\$100.00
BILL MILLER BAR-B-Q	20110310	\$3,023.00
BILLIE BROWN	20110310	\$225.93
BILLIE BROWN	20110331	\$115.77
BIO CORPORATION	20110331	\$2,000.00
BLANCA GUERRERO	20110311	\$280.71
BOERNE ISD	20110324	\$75.00
BOYS TOWN NATIONAL RESEARCH	20110331	\$1,245.00
BRAD KINZBACH	20110324	\$200.00
BRENDA CERRONI	20110310	\$33.72
BRENDA HAWKINS	20110331	\$44.88
BRENDA L. FOX	20110331	\$10.20
BRENDON UNGER	20110324	\$100.00
BRENT STANDTKE	20110310	\$173.00
BRENT STANDTKE	20110331	\$173.00

Vendor Name	Date	Amount Paid
BRIANA GARCIA	20110331	\$64.82
BRIGHTCOVE INC	20110324	\$2,388.00
BROOKS ACADEMY OF SCIENCE	20110310	\$225.00
BURNETT STAFFING SPECIALISTS	20110310	\$1,326.34
BURNETT STAFFING SPECIALISTS	20110324	\$83.40
BURNETT STAFFING SPECIALISTS	20110331	\$1,529.00
CANON FINANCIAL SERVICES INC	20110324	\$932.70
CARA WYLY	20110324	\$170.08
CARL T GARNER	20110310	\$92.00
CAROL HODSON	20110331	\$88.23
CAROL MORGAN	20110331	\$197.41
CAROLINA BIOLOGICAL SUPPLY CO	20110310	\$118.26
CAROLINA BIOLOGICAL SUPPLY CO	20110331	\$3,687.04
CAROLINA BIOLOGICAL SUPPLY CO	20110331	\$659.75
CAROLYN ATKINS	20110331	\$15.81
CAROLYN MARTINEZ	20110331	\$100.00
CAROLYN T CASTILLO	20110331	\$52.02
CAROLYN T CASTILLO	20110331	\$43.35
CASA VERDE FARMS	20110331	\$1,965.60
CASANDRA MORRISON	20110310	\$603.33
CASANDRA MORRISON	20110331	\$512.04
CASSITY GUTIERREZ	20110331	\$173.60
CATHERINE ELLIOTT	20110331	\$40.80
CDW GOVERNMENT	20110324	\$6,162.16
CEDFA	20110310	\$50,922.22
CEDFA	20110331	\$25,461.11
CENTER FOR ACCORD INC	20110310	\$1,800.00
CHARLES SHEFFIELD	20110324	\$75.00
CHARLESETTA ORISE	20110324	\$6.12
CHERI HENDRICK	20110310	\$19.73
CHERI HENDRICK	20110331	\$60.70
CHERYL DUNN	20110324	\$850.00
CHRISTAL VISION INC	20110331	\$559.30

Vendor Name	Date	Amount Paid
CHRISTINA GALLEGOS	20110331	\$30.00
CHRISTINE MOCZYGEMBA	20110331	\$100.00
CHRISTINE VALERO	20110310	\$12.24
CINDY MILLER	20110331	\$57.24
CLAUDIA MARTINEZ	20110310	\$295.29
CLAUDIA MARTINEZ	20110331	\$129.03
COMPLIANCESIGNS INC	20110310	\$115.00
COMPLIANCESIGNS INC	20110331	\$869.00
CONTINENTAL AIRLINES	20110310	\$3,967.65
COUNCIL FOR PROFESSIONAL	20110324	\$50.00
CPI	20110310	\$1,098.00
CPS ENERGY	20110324	\$34,660.93
CRAWFORD ELECTRIC SUPPLY	20110331	\$403.92
CRESENCIO DURON	20110324	\$8,861.00
CROWNE PLAZA SUITES	20110331	\$277.95
CRYSTAL HORNSBY	20110331	\$97.43
CYNTHIA CARRILLO	20110331	\$29.58
CYNTHIA ZARAGOZA	20110310	\$42.91
DAN J MCLAUGHLIN	20110324	\$271.96
DANIEL DIFEE	20110310	\$2,400.00
DANIEL DIFEE	20110331	\$600.00
DANIELA JAIME	20110324	\$100.00
DAPHNE BOUBEL	20110331	\$88.45
DARLENE REDCLIFT	20110331	\$440.50
DARLENE REDCLIFT	20110331	\$239.57
DATA PROJECTIONS INC	20110310	\$1,463.79
DATA PROJECTIONS INC	20110331	\$1,400.00
DAVID ESCH	20110324	\$100.00
DAVID MULLINAX	20110310	\$29.29
DAVID MULLINAX	20110324	\$138.00
DAVID NERI	20110310	\$12.24
DAVID PTASNIK	20110310	\$129.79
DAVILA'S BAR BQ	20110331	\$519.35

Vendor Name	Date	Amount Paid
DAVILA'S BAR BQ	20110331	\$650.00
DAWN POSES	20110324	\$384.03
DAWN POSES	20110331	\$218.79
DAWN WHITE	20110310	\$433.40
DAWN WHITE	20110331	\$44.88
DAWNE WALLBRIDGE	20110331	\$258.70
DEBORAH B HEWITT	20110324	\$27.03
DEBORAH B HEWITT	20110331	\$45.90
DEBORAH THOMAS	20110324	\$100.00
DEBORAH THOMPSON	20110310	\$49.98
DEBORAH THOMPSON	20110331	\$85.30
DEBRA MALDONADO	20110331	\$66.30
DEE ANN DRUMMOND-ESTLACK	20110310	\$75.48
DELISA RODRIGUEZ	20110324	\$36.72
DELL MARKETING LP	20110310	\$8,274.93
DELL MARKETING LP	20110324	\$367.23
DELL MARKETING LP	20110331	\$2,119.22
DELL MARKETING LP	20110331	\$50.38
DENIM GROUP	20110310	\$54,442.50
DENIM GROUP	20110324	\$54,341.25
DENIM GROUP	20110331	\$5,591.25
DENIM GROUP	20110331	\$73,440.00
DEPT OF INFO RESOURCES	20110331	\$1,414.60
DESIREE CRIADO	20110331	\$32.50
DEVINE ISD	20110310	\$1,056.05
DEVINE ISD	20110311	\$31,521.83
DEVINE ISD	20110311	\$24,852.27
DEVONA HERNANDEZ	20110310	\$289.17
DIANA KLEPAC	20110331	\$479.41
DIANA LUNA	20110324	\$79.05
DIANA SANDOVAL	20110331	\$5.10
DIANE F. GAMEZ	20110331	\$15.30
DIANNE ALLISON	20110324	\$383.17

Vendor Name	Date	Amount Paid
DILLEY ISD	20110311	\$37,266.10
DISCOUNT DICTIONARIES	20110310	\$90.31
DOCULYNX	20110310	\$706.10
DOLORES SENDEJO	20110310	\$141.22
DOLORES SENDEJO	20110331	\$74.97
DOLORES SENDEJO	20110331	\$43.08
DONALD HAWKINS	20110324	\$319.82
DONNA R SMITH	20110324	\$2,000.00
DORA E SANTOYA	20110310	\$300.00
DOWNTOWN DENTAL	20110331	\$222.60
DREYER CONSULTING LLC	20110324	\$3,150.00
DREYER CONSULTING LLC	20110331	\$3,150.00
DRURY I & S DALLAS-FW AIRPORT	20110331	\$185.30
DRURY I&S HOUSTON HOBBY	20110324	\$283.05
DRURY INN & SUITES AUSTIN	20110310	\$555.90
DRURY INN & SUITES AUSTIN	20110324	\$839.29
DRURY INN & SUITES AUSTIN	20110331	\$92.65
DRURY INN & SUITES AUSTIN	20110331	\$1,487.84
DRURY INN DENVER EAST	20110331	\$270.72
DRURY INN HOUSTON	20110331	\$799.20
EAN HOLDINGS, LLC	20110310	\$5,663.50
EAN HOLDINGS, LLC	20110324	\$1,552.44
EAN HOLDINGS, LLC	20110331	\$1,920.18
EAN HOLDINGS, LLC	20110331	\$1,788.50
EAST CENTRAL ISD	20110310	\$37.50
EAST CENTRAL ISD	20110311	\$6,890.48
EAST CENTRAL ISD	20110331	\$150.00
EBSCO	20110310	\$1,274.00
EDGEWOOD ISD	20110310	\$1,076.91
EDUCATION SERVICE CTR REG 1	20110324	\$7,300.00
EDUCATION SERVICE CTR REG 1	20110331	\$128,800.00
EDUCATION SERVICE CTR REG 1	20110331	\$5,655.54
EDUCATION SERVICE CTR REG 10	20110310	\$100.00

Vendor Name	Date	Amount Paid
EDUCATION SERVICE CTR REG 10	20110324	\$190,800.00
EDUCATION SERVICE CTR REG 10	20110331	\$100.00
EDUCATION SERVICE CTR REG 11	20110324	\$121,700.00
EDUCATION SERVICE CTR REG 12	20110324	\$16,100.00
EDUCATION SERVICE CTR REG 13	20110310	\$200.00
EDUCATION SERVICE CTR REG 13	20110324	\$17,200.00
EDUCATION SERVICE CTR REG 13	20110331	\$21,547.80
EDUCATION SERVICE CTR REG 13	20110331	\$37.80
EDUCATION SERVICE CTR REG 14	20110324	\$12,500.00
EDUCATION SERVICE CTR REG 15	20110324	\$11,600.00
EDUCATION SERVICE CTR REG 15	20110331	\$2,118.88
EDUCATION SERVICE CTR REG 16	20110331	\$9,900.00
EDUCATION SERVICE CTR REG 17	20110310	\$2,100.00
EDUCATION SERVICE CTR REG 18	20110324	\$8,700.00
EDUCATION SERVICE CTR REG 18	20110331	\$9,597.28
EDUCATION SERVICE CTR REG 19	20110310	\$1,900.00
EDUCATION SERVICE CTR REG 19	20110324	\$65,300.00
EDUCATION SERVICE CTR REG 2	20110324	\$2,200.00
EDUCATION SERVICE CTR REG 2	20110331	\$15.58
EDUCATION SERVICE CTR REG 20	20110310	\$1,031.88
EDUCATION SERVICE CTR REG 20	20110324	\$21,800.00
EDUCATION SERVICE CTR REG 3	20110324	\$100.00
EDUCATION SERVICE CTR REG 4	20110324	\$46,700.00
EDUCATION SERVICE CTR REG 5	20110324	\$35,000.00
EDUCATION SERVICE CTR REG 6	20110324	\$4,100.00
EDUCATION SERVICE CTR REG 7	20110324	\$11,400.00
EDUCATION SERVICE CTR REG 8	20110324	\$104.00
EDUCATION SERVICE CTR REG 9	20110324	\$1,200.00
ELEUTERIS SANDOVAL	20110331	\$151.98
ELIZABETH FALCON	20110331	\$131.07
ELIZABETH GRAY	20110331	\$15.30
ELIZABETH MONCADA	20110331	\$5.10
ELIZABETH PECHE	20110331	\$28.56



Vendor Name	Date	Amount Paid
ELLEN DOYAL	20110331	\$36.00
ELLIE ROSS	20110310	\$21.45
ELLIE ROSS	20110324	\$42.84
ELLIE ROSS	20110331	\$42.84
EMELDA SANCHEZ	20110324	\$100.00
EMILY DELEON	20110331	\$58.14
EMILY MCANDREW	20110310	\$84.66
ENVIROMEDIA SOCIAL MARKETING	20110310	\$25,000.00
ERIKA L FLORES	20110331	\$53.04
ERIKA L FLORES	20110331	\$250.32
ERNEST ALTGELT	20110310	\$2,700.00
ERNEST ALTGELT	20110331	\$1,350.00
ERNEST ALTGELT	20110331	\$1,800.00
ERNESTO TIJERINA	20110310	\$2,700.00
ERNESTO TIJERINA	20110331	\$8,100.00
ESC7/TAESC CONFERENCE	20110310	\$500.00
ESL.NET	20110324	\$350.35
ESMERALDA CAVAZOS	20110331	\$253.39
ESMERALDA T SOLANO	20110331	\$30.55
ESTELLA PIERCE	20110324	\$20.40
ESTELLA PIERCE	20110331	\$20.40
ETA/CUISENAIRE	20110310	\$119.60
EUGENIA F FIRTH	20110324	\$1,732.50
EVELYN VILLARREAL	20110310	\$74.97
EVELYN VILLARREAL	20110331	\$42.33
EXECUTIVE SECURITY SYSTEMS INC	20110310	\$4,085.28
EXECUTIVE SECURITY SYSTEMS INC	20110324	\$4,088.28
EXECUTIVE SECURITY SYSTEMS INC	20110331	\$4,349.28
EZEQUIEL QUIJANO	20110310	\$2,100.00
FEDERAL EXPRESS CORPORATION	20110310	\$251.28
FEDERAL EXPRESS CORPORATION	20110331	\$247.98
FERRELLGAS	20110310	\$25.50

Vendor Name	Date	Amount Paid
FIDELIS INFORMATION SYSTEMS	20110331	\$8,750.00
FORT SAM HOUSTON ISD	20110310	\$37.50
FORT WORTH MUSEUM	20110324	\$420.00
FRANCES LOSOYA	20110310	\$123.28
FRANCES LOSOYA	20110331	\$5.10
FRANCES PENA	20110331	\$35.00
FRANKLIN COVEY	20110324	\$2,102.64
FUELMAN	20110324	\$2,060.42
GABRIEL MARTINEZ	20110324	\$30.60
GALLERY COLLECTION	20110310	\$154.50
GARY H CHAMBERS	20110331	\$104.55
GAVIN & AYDEE MCINNIS	20110310	\$25.00
GE MONEY BANK/AMAZON	20110331	\$5,310.74
GE MONEY BANK/AMAZON	20110331	\$123.55
GENWORTH LIFE INSURANCE CO	20110331	\$842.74
GERARDO ARIZPE	20110310	\$102.00
GFOA	20110324	\$30.00
GINA CHRISTENSON	20110310	\$195.31
GLOBALSCAPE	20110324	\$2,504.70
GLOBALSCAPE	20110331	\$45.00
GOLDS GYM INTERNATIONAL	20110331	\$1,399.44
GRAINGER	20110310	\$87.45
GRAINGER	20110324	\$22.35
GRECO CONSTRUCTION, INC.	20110331	\$48,863.72
GULF COAST PAPER COMPANY	20110324	\$773.20
GWEN FRANK	20110331	\$66.98
H & H PUBLISHING COMPANY INC	20110324	\$159.30
HARLANDALE ISD	20110310	\$187.50
HEB	20110310	\$551.14
HEB	20110331	\$62.49
HEB	20110331	\$147.22
HM RECEIVABLES CO 11, LLC	20110331	\$135.90
HOBBY LOBBY	20110331	\$161.90

Vendor Name	Date	Amount Paid
HOLIDAY INN	20110324	\$636.65
HOLIDAY INN	20110331	\$385.20
HOLIDAY INN	20110331	\$181.90
HOLLIE HAMILTON	20110310	\$25.00
HOME DEPOT CREDIT SERVICES	20110331	\$175.31
HOME DEPOT CREDIT SERVICES	20110331	\$25.38
HONDO ISD	20110311	\$43,875.33
HONDO ISD	20110311	\$7,267.50
HONDO ISD	20110331	\$22,188.46
HUMBERTO RODRIGUEZ	20110310	\$1,500.00
HUMBERTO RODRIGUEZ	20110331	\$1,250.00
HYACINTH BURT	20110324	\$100.00
IBM CORPORATION	20110310	\$39,610.85
IDA MUNIZ	20110324	\$47.43
IDA TREVINO GARCIA	20110310	\$305.49
IDVILLE	20110331	\$33.50
IKON OFFICE SOLUTIONS	20110324	\$1,892.00
ILKER TANIS	20110324	\$100.00
INDEPENDENT LIVING AIDS INC	20110331	\$43.55
INGRAM ISD	20110331	\$200.00
INGRAM ISD	20110331	\$3,195.40
INNOVATION DATA PROCESSING INC	20110324	\$1,176.00
INNOVATION DATA PROCESSING INC	20110331	\$1,176.00
INTEGRIDATA SERVICES	20110310	\$4,826.25
INTEGRIDATA SERVICES	20110324	\$4,842.50
INTEGRIDATA SERVICES	20110331	\$4,826.25
IPEC COACHING	20110310	\$60.00
IRENE RAMOS	20110310	\$124.44
IRENE RAMOS	20110324	\$113.70
IRENE RAMOS	20110331	\$71.40
IRENE RENDON	20110324	\$100.00

Vendor Name	Date	Amount Paid
ISABEL HERNANDEZ	20110331	\$102.00
ISLA GRAND BEACH RESORT	20110331	\$184.46
JAMIE KOWATCH	20110331	\$15.30
JAN LONGFELLOW	20110324	\$1,050.00
JAN LONGFELLOW	20110331	\$1,106.25
JANA LEVINE	20110331	\$24.48
JANE WRIGHT	20110310	\$0.00
JANICE BLOODWORTH	20110331	\$15.81
JANPAK HOUSTON	20110324	\$2,210.55
JASON A. OLIVAN	20110324	\$23.20
JASON'S DELI	20110310	\$1,321.00
JASON'S DELI	20110324	\$214.49
JASON'S DELI	20110331	\$743.11
JAYME PRESLEY	20110310	\$23.54
JEANNE MOORE	20110324	\$100.00
JEFF GOLDHORN	20110310	\$156.57
JEFF GOLDHORN	20110331	\$321.46
JEFFREY LOOFF	20110310	\$171.15
JEM RESOURCE PARTNERS	20110310	\$45.00
JEM RESOURCE PARTNERS	20110331	\$39.00
JENICE DAMES	20110310	\$162.12
JENICE DAMES	20110324	\$126.48
JENICE DAMES	20110331	\$61.71
JENNIFER BARLEY	20110331	\$6,000.00
JENNIFER MARTINEZ	20110331	\$272.85
JESSICA ARRIAGA	20110331	\$23.46
JIM METZGER	20110310	\$323.17
JIM METZGER	20110331	\$13.95
JOANNE MARIE BILLINGSLEY	20110331	\$85.68
JOEL GAINES	20110331	\$12.75
JOHN ANDREWS	20110310	\$60.00
JOHN GUTIERREZ	20110310	\$329.42
JOHN MCCAULEY	20110310	\$42.00

Vendor Name	Date	Amount Paid
JOHN MCCAULEY	20110331	\$77.01
JOHN STUART	20110324	\$100.00
JOSE CANDELARIO	20110310	\$5,850.00
JOSE RAMOS	20110310	\$80.58
JOSE RAMOS	20110324	\$139.74
JOSE RAMOS	20110331	\$33.66
JOSEFA PEREZ	20110331	\$151.98
JOSEFINA RODRIGUEZ	20110331	\$151.98
JOSEPH VILLARREAL	20110331	\$30.00
JUAN DE ANDA	20110331	\$78.54
JUAN SANDOVAL	20110324	\$10.20
JUANITA PORTELA	20110324	\$177.48
JUDY MARSHALL	20110324	\$100.00
JULI ROBBINS	20110324	\$308.81
JULI ROBBINS	20110331	\$19.38
JULIANN SAWYER	20110331	\$15.30
JULIANNE WEBB	20110310	\$119.00
JULIANNE WEBB	20110331	\$213.96
JULIE SEGURA-CORDOVA	20110310	\$278.46
JULIE SEGURA-CORDOVA	20110331	\$109.65
JULIE SEGURA-CORDOVA	20110331	\$135.15
J&L LAWN SERVICE	20110324	\$1,325.00
KARE-N-EDUCATION LLC	20110310	\$3,190.00
KAREN CONRAD	20110310	\$25.00
KATHRYN MENDEZ	20110310	\$43.35
KATHRYN MENDEZ	20110331	\$56.10
KATHY CERVANTEZ	20110310	\$38.41
KATHY CERVANTEZ	20110331	\$234.48
KATHY HASKINS	20110310	\$1,131.00
KATHY HASKINS	20110324	\$2,184.00
KELLI CONRAD	20110324	\$200.00
KELLY WOODIEL	20110324	\$36.04
KELLY WOODIEL	20110331	\$144.00

Vendor Name	Date	Amount Paid
KERRVILLE ISD	20110331	\$2,025.00
KIMBERLY BAUMGARDNER	20110324	\$20.40
KIMBERLY BAUMGARDNER	20110331	\$53.90
KIMBERLY BREDVAD VINTON	20110310	\$333.69
KIMBERLY FAIRCLOTH	20110310	\$125.16
KIMIKO WASHBURN	20110310	\$476.85
KIMIKO WASHBURN	20110331	\$556.92
KOLEI GROUP LLC	20110310	\$540.00
KOLEI GROUP LLC	20110331	\$4,800.00
KRIESTI L BUNCH	20110331	\$104.55
KRISTINA JOHNSON	20110310	\$45.00
LA PRYOR ISD	20110331	\$5,372.60
LA QUINTA	20110331	\$78.48
LA QUINTA	20110331	\$2,845.10
LA QUINTA	20110331	\$63.13
LA QUINTA INN	20110331	\$1,030.42
LA QUINTA INN & SUITES LUBBOCK	20110310	\$90.95
LA QUNITA INN & SUITES	20110310	\$85.60
LA VERNIA ISD	20110310	\$112.50
LACKLAND ISD	20110331	\$5,193.54
LAKESHORE	20110310	\$3,498.02
LAKESHORE	20110331	\$194.35
LATSA COMPANY	20110331	\$64.35
LAURA ANTU	20110310	\$145.86
LAURA ANTU	20110331	\$28.05
LAURA KINZBACH	20110324	\$200.00
LAURA LEE PACE	20110310	\$77.52
LAURA LEE PACE	20110324	\$76.50
LAURA MARTINEZ	20110331	\$151.98
LAURA TORRES	20110310	\$9.69
LAURIE FELAN	20110324	\$20.00
LAWRENCE STAVINOHA	20110310	\$209.25
LEAH DATO	20110324	\$114.24

Vendor Name	Date	Amount Paid
LEAH DATO	20110331	\$64.77
LEAH DATO	20110331	\$67.32
LEARNING FOR ALL AGES	20110331	\$1,322.80
LEARNING ZONE	20110331	\$127.24
LEEANN CARD	20110324	\$100.00
LEGO EDUCATION	20110324	\$512.79
LESLY REVELS	20110324	\$20.40
LIBRADA GONZALES	20110331	\$9.18
LILIANA CLARK	20110331	\$4.08
LILLIAN CHAPMAN	20110310	\$1,200.00
LILO BRILL	20110324	\$100.00
LINDA BRITTON	20110324	\$100.00
LINDA DAVIDSON	20110310	\$198.31
LINDA DAVIDSON	20110331	\$92.50
LINDA PRIETO	20110331	\$16.32
LISA KIRBY	20110310	\$15.83
LISA KIRBY	20110331	\$67.61
LISA KIRBY	20110331	\$17.85
LISA STEWART	20110331	\$135.17
LISA WHITE	20110324	\$89.00
LISA WHITE	20110331	\$65.28
LITTLE SMILES	20110331	\$692.00
LIZA LUNA	20110331	\$14.28
LOIDA GONZALEZ	20110324	\$100.00
LONE STAR SPECIAL TEES	20110324	\$3,089.88
LRP PUBLICATIONS	20110310	\$207.00
LRP PUBLICATIONS	20110324	\$298.95
LUCIEN COSTLEY	20110310	\$516.25
LUCIEN COSTLEY	20110331	\$362.10
LYNDA CAVAZOS	20110331	\$600.00
LYTLE ISD	20110310	\$1,393.77
LYTLE ISD	20110311	\$15,076.77
MANUEL FLORES	20110331	\$8.16

Vendor Name	Date	Amount Paid
MAR COR PURIFICATION INC	20110310	\$88.35
MARGARET SALAZAR	20110310	\$196.35
MARGARET SALAZAR	20110331	\$341.19
MARGO HERNANDEZ	20110324	\$90.12
MARIA ARREDONDO	20110310	\$18.36
MARIA ARREDONDO	20110331	\$20.91
MARIA CANO	20110331	\$32.13
MARIA GARZA	20110324	\$94.86
MARIA GUADALUPE MARTINEZ	20110331	\$8.16
MARIA M SPAIN	20110331	\$326.40
MARIA P MOLINA	20110331	\$18.36
MARIA PENA	20110331	\$35.00
MARIA SOLIS	20110331	\$12.24
MARIA TREVINO	20110331	\$14.28
MARILYN J PRAHIN	20110324	\$1,965.70
MARISSA JIMENEZ	20110331	\$135.93
MARK BARNETT	20110331	\$78.00
MARK SANCHEZ	20110324	\$102.48
MARLESE HODGE	20110324	\$20.40
MARLON DAVIS	20110324	\$16.32
MARSHALL GARLAND	20110331	\$1,500.00
MARTHA PIMENTAL	20110331	\$9.69
MARTHA ROSSI	20110331	\$32.54
MARY GRAY	20110324	\$3.57
MARY J. MARTINEZ	20110331	\$62.08
MARY JANE HERNANDEZ	20110331	\$22.00
MARY K VIEGELAHN	20110331	\$1,065.00
MARY R. PETROSKY	20110310	\$1,050.00
MARY ROSE TRINIDAD	20110324	\$81.60
MARY ROSE TRINIDAD	20110331	\$335.52
MATTHEW SIMONDS	20110331	\$10.20
MATTINGLY LOW VISION	20110331	\$48.75
MAYER-JOHNSON LLC	20110310	\$199.00



Vendor Name	Date	Amount Paid
MAYER-JOHNSON LLC	20110324	\$213.00
MAYRA T DE HOYOS	20110331	\$26.52
MCGRAW-HILL COMPANIES	20110331	\$1,291.23
MCI	20110310	\$20.09
MCI	20110331	\$20.09
MCLEMORE BUILDING MAINTENANCE	20110331	\$83.38
MCLEMORE BUILDING MAINTENANCE	20110331	\$8,836.00
MEDINA VALLEY ISD	20110310	\$1,284.10
MEDINA VALLEY ISD	20110311	\$15,811.49
MEEKS CONSULTING LLC	20110310	\$5,400.00
MELINDA WIGGINS	20110331	\$72.42
MELISSA BROWN	20110324	\$153.51
MELISSA BROWN	20110331	\$186.66
MELISSA SIMMONS	20110324	\$75.99
MEREDITH GOODSON HAIRELL	20110324	\$102.51
MI CHONG GONZALEZ	20110324	\$100.00
MICHAEL S PETERSON	20110331	\$59.16
MICHAEL COLLAZO	20110310	\$265.20
MICHAEL COLLAZO	20110331	\$253.98
MICHAEL LITTLEFIELD	20110331	\$25.50
MICHAEL MAURICIO	20110310	\$1,000.00
MICHAEL OCHOA	20110331	\$1,713.00
MICHAEL TEJEDA	20110310	\$100.00
MICHAEL WEBB	20110310	\$105.09
MICHAEL WEBB	20110324	\$59.40
MICHAEL WEBB	20110331	\$96.00
MICHELLE SMITH	20110310	\$22.44
MICHELLE YZAGUIRRE	20110310	\$68.25
MICHELLE YZAGUIRRE	20110331	\$200.01
MICHELLE ZAMORA	20110310	\$359.04
MICHELLE ZAMORA	20110331	\$180.54

Vendor Name	Date	Amount Paid
MIGDALIA NEGRON	20110331	\$12.24
MIREYA SORIA	20110310	\$93.33
MIREYA SORIA	20110331	\$54.00
MONICE A KRETZSCHMER	20110310	\$82.80
MONICE A KRETZSCHMER	20110331	\$122.91
MORGAN'S WONDERLAND	20110324	\$265.00
MOUNT SACRED HEART SCHOOL	20110310	\$37.50
NAME TAG INC	20110331	\$469.44
NANCY OLIVARRI	20110324	\$100.00
NANCY RODRIGUEZ	20110331	\$90.31
NAPM - RIO GRANDE	20110324	\$900.00
NASCO	20110310	\$86.31
NASCO	20110331	\$281.33
NATALIA ISD	20110310	\$1,165.73
NATALIA ISD	20110311	\$89,739.26
NATIONAL PROFESSIONAL RESOURCE	20110331	\$257.79
NOEMI GONZALEZ	20110331	\$15.30
NOEMI GONZALEZ	20110331	\$30.00
NOLANS OFFICE PRODUCTS, INC.	20110310	\$684.34
NORMA EMERSON	20110324	\$4,491.00
NORMA LOPEZ	20110324	\$61.20
NORMA LOPEZ	20110331	\$61.20
NORMA MORRIS	20110324	\$18,000.00
NORTH EAST ISD	20110311	\$5,881.91
NORTH EAST ISD	20110331	\$275.00
NORTH EAST ISD	20110331	\$75.00
NORTH EAST ISD	20110331	\$6,320.81
NORTHSIDE ISD	20110324	\$75.00
OFFICE DEPOT	20110310	\$11,227.87
OFFICE DEPOT	20110324	\$5,396.71
OFFICE DEPOT	20110331	\$1,591.59
OLD JAIL ART CENTER	20110331	\$375.00

Vendor Name	Date	Amount Paid
OLGA ESCAMILLA	20110331	\$142.25
OLIVIA PARKER	20110331	\$27.38
ONLINE LABELS INC	20110324	\$192.85
ORIENTAL TRADING CO INC	20110324	\$202.78
ORIENTAL TRADING CO INC	20110331	\$80.28
OSO CONSTRUCTION	20110324	\$6,275.00
OUR LADY OF THE LAKE UNIV	20110310	\$55.00
PACIFIC NORTHWEST PUBLISHING	20110324	\$3,681.62
PAMELA CHAMBERS	20110310	\$115.91
PAMELA CHAMBERS	20110331	\$21.93
PAMELA CHAMBERS	20110331	\$97.96
PATRICIA ALEJANDRO	20110331	\$216.75
PATRICIA BROWN	20110324	\$309.73
PATRICIA BROWN	20110331	\$173.74
PATRICIA CARRASCO	20110331	\$24.48
PATRICIA KELLER	20110331	\$15.30
PATRICIA MARTINEZ	20110331	\$26.00
PATRICIA NICKLE	20110310	\$42.00
PATRICIA S NAVARRO	20110331	\$10.20
PAULA RENKEN	20110331	\$69.87
PAULA RING	20110310	\$76.50
PAULA V CHANCE	20110310	\$1,450.00
PEDRO AVILA	20110310	\$324.87
PEDRO AVILA	20110331	\$317.73
PEGGY TREIBS	20110324	\$337.62
PETTY CASH	20110310	\$144.35
PETTY CASH	20110310	\$151.65
PINNACLE MEDICAL MANAGEMENT	20110310	\$20,424.00
PINNACLE MEDICAL MANAGEMENT	20110324	\$20,137.00
PITNEY BOWES	20110331	\$910.00
PITNEY BOWES INC	20110324	\$744.00

Vendor Name	Date	Amount Paid
PLEASANTON ISD	20110324	\$75.00
POTEET ISD	20110331	\$1,948.09
PRISCILLA GARZA	20110310	\$602.82
PRISCILLA GARZA	20110331	\$292.74
PROCOMPUTING CORPORATION	20110310	\$758.10
PROCOMPUTING CORPORATION	20110331	\$2,270.00
PROQUEST LLC	20110310	\$20.00
PROQUEST LLC	20110324	\$725.00
PYRAMID EDUCATIONAL CONSULTANT	20110324	\$259.60
QUALITY INN	20110331	\$74.90
QUICK COURIER	20110310	\$36.00
QUICK COURIER	20110331	\$30.00
RACHEL MCDEVITT	20110324	\$100.00
RACHEL MORALES	20110331	\$28.98
RACHEL RAMIREZ	20110310	\$119.85
RACHEL RAMIREZ	20110331	\$466.14
RADISSON HOTEL & SUITES AUSTIN	20110324	\$92.65
RAINBOW MEALWORMS	20110324	\$127.80
RAINBOW MEALWORMS	20110331	\$78.11
RAINBOW MEALWORMS	20110331	\$161.14
RAKIA MUSA	20110310	\$562.41
RANDAL CASTEEL	20110310	\$41.31
RANDAL CASTEEL	20110331	\$22.44
RANDY FOEDERER	20110331	\$1,600.00
RAPE CRISIS CENTER	20110324	\$950.00
RAQUEL CHAVEZ	20110331	\$102.00
RAVAE SHAEFFER	20110310	\$47.94
RAVAE SHAEFFER	20110331	\$112.71
RAYMOND BARA	20110324	\$7.00
REALLY GOOD STUFF	20110310	\$500.49
REBECCA GUZMAN	20110324	\$100.00

Vendor Name	Date	Amount Paid
REGINA HILLIS	20110310	\$156.06
REGINA HILLIS	20110324	\$218.65
REGINA HILLIS	20110331	\$104.19
RENE CORONADO	20110310	\$93.27
RHIA GARZA	20110310	\$175.00
RICARDO GARCIA	20110331	\$57.63
RICARDO GARCIA SR	20110331	\$84.15
RICHARD ALVARADO	20110324	\$122.70
RICHARD CASTRO	20110331	\$7.14
RICHARD H LOEFFLER	20110310	\$12.00
RICHARD JENKINS	20110310	\$63.24
RITA BARRIENTOS	20110331	\$13.26
RITA E MCSORLEY	20110310	\$22.50
ROBERT FITZGERALD	20110324	\$100.00
ROBERT GARRETT	20110310	\$1,750.00
ROBERT LUNA	20110310	\$21.42
ROBERT NICKLE	20110324	\$100.00
ROBIN WHITE	20110310	\$403.23
ROBIN WHITE	20110331	\$73.44
RONALD BEARD	20110310	\$82.95
RONALD BEARD	20110331	\$157.02
RONALD MAH, M.A	20110331	\$3,000.00
ROSALINDA H PINEDA	20110310	\$144.33
ROSALINDA H PINEDA	20110331	\$335.44
ROSARIO POLANCO	20110310	\$313.65
ROSARIO POLANCO	20110331	\$417.69
ROSELYN ANDREWS	20110310	\$100.98
ROSIE ORTIZ	20110331	\$27.03
RUDY BARAJAS	20110331	\$188.29
RUDY BARAJAS	20110331	\$5.10
RUTHANN PLATA	20110324	\$140.25
S X CALLAHAN INC	20110310	\$32.50
S X CALLAHAN INC	20110324	\$158.39

Vendor Name	Date	Amount Paid
SAFESITE INC	20110310	\$140.00
SAGE PUBLICATIONS INC	20110310	\$563.95
SALLY SHRECK	20110324	\$715.00
SAM'S CLUB DIRECT	20110310	\$84.42
SAM'S CLUB DIRECT	20110331	\$47.70
SAM'S CLUB DIRECT	20110331	\$59.70
SAN ANTONIO EXPRESS NEWS	20110310	\$507.12
SAN ANTONIO EXPRESS NEWS	20110324	\$425.36
SAN ANTONIO ISD	20110331	\$100.00
SAN ANTONIO TROPICALS	20110310	\$823.50
SAN ANTONIO TROPICALS	20110324	\$1,268.50
SAN ANTONIO TROPICALS	20110331	\$1,279.50
SAN ANTONIO WATER SYSTEM	20110331	\$25.00
SAN ANTONIO WATER SYSTEM	20110331	\$2,152.22
SANDRA ALDACO	20110324	\$25.50
SANDRA ANN DELGADO	20110310	\$8.67
SANDRA BOTELLO	20110331	\$115.20
SANDRA MUJICA	20110331	\$15.30
SANDRA SANDOVAL	20110310	\$154.53
SANDRA SCHNEIDER	20110331	\$202.38
SANDRA SLOUGH	20110310	\$193.29
SANDRA SLOUGH	20110331	\$60.69
SANIVAC DAVIS MGF	20110331	\$58.75
SANTA ROSA LOW VISION CLINIC	20110331	\$270.00
SARAH G SALAZAR	20110331	\$20.40
SARAH ZEITHAMMEL	20110324	\$100.00
SAUL LOPEZ	20110331	\$875.00
SAUL LOPEZ	20110331	\$1,625.00
SCHOOLHOUSE EDUCATIONAL PUB.	20110331	\$86.95
SCHOOLMASTERS	20110310	\$37.80
SHANNON BAUMANN	20110310	\$86.70
SHANNON BAUMANN	20110324	\$188.57

Vendor Name	Date	Amount Paid
SHANNON BAUMANN	20110331	\$43.35
SHARON JONAS	20110310	\$82.30
SHARON SMITH	20110324	\$100.00
SHARRON SCHIPULL	20110310	\$875.00
SHARRON SCHIPULL	20110331	\$375.00
SHEILA COLLAZO	20110310	\$110.70
SHELL FLEET PLUS	20110324	\$753.56
SHERRIE ROUTIN	20110310	\$373.67
SHERRIE ROUTIN	20110331	\$334.56
SHERRY MARSH	20110310	\$165.24
SHI GOVERNMENT SOLUTIONS	20110331	\$253.00
SHIRLEY EVERETT	20110331	\$400.00
SIMPLEXGRINNELL	20110310	\$8,287.62
SIRIUS ENTERPRISE SYS. GROUP	20110324	\$40,924.10
SOCIAL SKILL BUILDER, INC.	20110310	\$1,000.00
SOFTMART GOVERNMENT SERVICES	20110331	\$5,428.79
SOMERSET ISD	20110310	\$2,747.42
SONIA DIAZ	20110324	\$100.00
SONIA RODRIGUEZ	20110324	\$100.00
SOUTH TEXAS RURAL HEALTH SERV	20110324	\$105.00
SOUTHSIDE ISD	20110324	\$1,368.00
SOUTHWEST ISD	20110310	\$5,211.90
SOUTHWEST ISD	20110311	\$5,797.43
SOUTHWEST ISD	20110324	\$1,350.00
SOUTHWEST ISD	20110331	\$4,754.25
SPRINT	20110331	\$1,499.01
STACY BULLOCK	20110310	\$96.90
STAR SHUTTLE AND CHARTER SERV	20110310	\$659.60
STEPHANIE TOMCHESSON	20110324	\$499.80
STEPHANIE WEST	20110310	\$37.99
STEPHANIE WEST	20110331	\$86.19
STEPHEN A HEIDENREICH	20110324	\$72.93

Vendor Name	Date	Amount Paid
STEPHEN CASTRO	20110324	\$13.26
STEPHEN HUNTSUCKER	20110324	\$100.00
STEVE PEKARSKY	20110324	\$15.30
STREAMING MEDIA HOSTING	20110331	\$674.85
SURVEYMONKEY.COM, LLC	20110331	\$200.00
SUSAN ALTGELT	20110310	\$49.16
SUSAN ALTGELT	20110331	\$39.93
SUSAN H. DUDICH	20110331	\$500.00
SUSANA ESTALA	20110331	\$7.14
SUSANNA GARZA	20110324	\$144.84
SUSANNA GARZA	20110331	\$99.20
SXSW REGISTRATION	20110304	\$350.00
SYLVIA HUMES	20110310	\$26.52
SYLVIA MONREAL	20110310	\$247.86
SYSCO SAN ANTONIO FS, INC	20110324	\$3,179.55
TACTE	20110310	\$345.00
TAPE COMPANY	20110310	\$727.73
TAPE COMPANY	20110331	\$343.29
TASA	20110310	\$194.66
TASB INC	20110331	\$3,197.20
TASBO	20110331	\$265.00
TASN	20110331	\$198.00
TAWNY HURON	20110331	\$31.62
TCASE	20110331	\$250.00
TCASE	20110331	\$175.00
TCEA REGISTRATION	20110324	\$50.00
TDINDUSTRIES	20110310	\$471.25
TDINDUSTRIES	20110324	\$3,292.28
TECHADAPT INC	20110310	\$2,884.00
TECHADAPT INC	20110324	\$672.00
TECHADAPT INC	20110331	\$682.50
TECHADAPT INC	20110331	\$1,886.50
TEPSA	20110331	\$650.00



Vendor Name	Date	Amount Paid
TERESA M LEMUS	20110310	\$91.80
TERESA M LEMUS	20110331	\$89.76
TEXAS ASSOCIATION OF	20110331	\$10,000.00
TEXAS ASSOCIATION OF SCHOOL	20110324	\$40,000.00
TEXAS CENTER FOR ADVANCEMENT	20110310	\$30.00
TEXAS COMPTROLLER OF	20110324	\$100.00
TEXAS DEPT OF PUBLIC SAFETY	20110324	\$18.00
TEXAS GUARANTEED STUDENT LOAN	20110331	\$489.00
TEXAS PHYSICAL THERAPY ASSOC	20110331	\$90.00
THAD ZIEGLER GLASS INC	20110331	\$610.40
THOMAS REPROGRAPHICS	20110310	\$4,020.00
THOMPSON PRINT SOLUTIONS	20110310	\$5,034.63
THOMPSON PRINT SOLUTIONS	20110324	\$4,387.75
THOMPSON PRINT SOLUTIONS	20110331	\$490.20
THOMPSON PRINT SOLUTIONS	20110331	\$36.00
TIME WARNER CABLE	20110324	\$2,178.29
TIMECLOCK PLUS	20110331	\$14,000.00
TINA HERRERA	20110324	\$100.00
TOM BOOTH	20110331	\$100.00
TORI AUSTIN	20110310	\$78.87
TORI AUSTIN	20110324	\$69.13
TOYOTA LIFT OF SOUTH TEXAS	20110331	\$296.28
TOYS FOR SPECIAL CHILDREN INC	20110324	\$376.85
TRI-LIN INTEGRATED SERVICES	20110310	\$785.00
TRI-LIN INTEGRATED SERVICES	20110331	\$925.00
TRINITY STAFFING SERVICES	20110310	\$1,366.05
TRINITY STAFFING SERVICES	20110324	\$1,467.77
TRINITY STAFFING SERVICES	20110331	\$1,588.30
TRINITY STAFFING SERVICES	20110331	\$991.17
TRISHA GARCIA	20110324	\$100.00
TRUGREEN SAN ANTONIO 2812	20110331	\$165.00

Vendor Name	Date	Amount Paid
TSCPA CPE FOUNDATION INC	20110331	\$940.00
TUMBLEWEED PRESS INC.	20110324	\$586.68
TW TELECOM	20110324	\$2,374.73
U S DEPT OF EDUCATION	20110331	\$180.00
ULINE	20110310	\$600.84
ULINE	20110324	\$23.56
UNIFIRST HOLDINGS LP	20110310	\$151.96
UNIFIRST HOLDINGS LP	20110331	\$153.16
UNITED WAY OF SAN ANTONIO	20110331	\$957.63
UNIVERSITY OF NORTH TEXAS	20110310	\$16,083.33
UNIVERSITY OF TEXAS AT AUSTIN	20110331	\$45.00
UNIVERSITY OF TEXAS AT AUSTIN	20110331	\$45.00
UPS	20110310	\$61.41
UPS	20110324	\$40.78
UPS	20110331	\$54.49
UPS	20110331	\$137.14
UTHSCSA MSP	20110310	\$604.00
UTHSCSA MSP	20110331	\$604.00
UTHSCSA MSP	20110331	\$906.00
UTSA	20110310	\$1,000.00
UVALDE CISD	20110324	\$75.00
VALERIA VASQUEZ	20110331	\$94.86
VERBATIM BRAILLE	20110324	\$1,587.00
VERBATIM BRAILLE	20110331	\$1,839.00
VERONICA ALVAREZ	20110331	\$217.77
VICTORIA VILLARREAL	20110324	\$20.40
VIRGINIA DEVINE	20110331	\$12.24
VISIONALITY	20110331	\$4,277.00
VOLUNTEERS OF VACAVILLE	20110324	\$324.00
VOLUNTEERS OF VACAVILLE	20110331	\$600.00
W D DELI	20110331	\$109.25
WALMART COMMUNITY	20110310	\$446.42
WALMART COMMUNITY	20110331	\$1,109.73

Vendor Name	Date	Amount Paid
WALMART COMMUNITY	20110331	\$1,065.87
WALSH, ANDERSON, BROWN,	20110310	\$225.50
WALSH, ANDERSON, BROWN,	20110324	\$2,421.50
WASTE MANAGEMENT	20110310	\$1,046.50
WASTE MANAGEMENT	20110331	\$1,046.50
WENDY CASSMAN	20110331	\$112.50
WESLEY STEVENS	20110310	\$48.00
WESLEY STEVENS	20110331	\$25.30
WESPAC INC	20110331	\$54.00
WESTIN GALLERIA HOUSTON	20110310	\$483.96
WILLIAM SHELBY	20110310	\$176.96
WILLIAM SHELBY	20110331	\$63.24
WOODBURN PRESS	20110331	\$112.86
WORLD BOOK INC	20110324	\$36,788.90
WORLDWIDE PEST CONTROL	20110324	\$130.00
WORTH HYDROCHEM OF SA INC	20110310	\$643.51
WRITING ACADEMY	20110331	\$250.00
XEROX CORPORATION	20110310	\$57,440.11
XEROX CORPORATION	20110324	\$214.00
XEROX CORPORATION	20110331	\$3,411.81
Y & L CONSULTING, INC	20110324	\$1,888.00
YESENIA FERNANDEZ	20110331	\$15.30
YOLANDA BONUGLI	20110310	\$311.10
YOLANDA BONUGLI	20110331	\$271.83
YOST PEDIATRIC DENTISTRY	20110331	\$1,817.00
YOUR 24/7 PRINT CENTER	20110310	\$283.00
YOUR 24/7 PRINT CENTER	20110324	\$492.60
YVETTE GOMEZ	20110310	\$24.91
YVETTE GOMEZ	20110324	\$12.00
ZEE MEDICAL INC	20110331	\$144.73
ZULEMA PEREZ	20110310	\$352.41
ZULEMA PEREZ	20110324	\$20.40
ZULEMA PEREZ	20110331	\$335.58

Vendor Name

Date

Amount Paid

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