



May 2011 Check Register

Vendor name	Date	Amount
4IMPRINT INC	20110531	562.10
ABRAM DELOERA	20110531	8.85
ACE MART RESTAURANT SUPPLY	20110531	72.22
ACENCION RUIZ	20110519	19.38
ACENCION RUIZ	20110526	19.38
ADAM CASTILLO	20110519	25.50
ADRIAN COLLETT	20110519	175.93
ADRIAN GUTIERREZ	20110512	183.09
ADRIAN GUTIERREZ	20110526	199.92
AGATHA GOBERT	20110519	20.91
AGATHA GOBERT	20110526	20.91
ALAMO COMMUNITY COLLEGE DIST	20110531	12,000.00
ALAMO HEIGHTS ISD	20110512	546.45
ALEXANDRA DOMINGUEZ	20110519	142.43
ALEXANDRA DOMINGUEZ	20110531	52.20
ALLEN D. BORDELON	20110519	500.00
ALMA SANDOVAL	20110531	151.98
ALTERMAN INC	20110519	1,728.86
ALTEX ELECTRONICS	20110531	39.95
AMADA MORALES	20110531	28.50
AMANDA GREGORY	20110512	76.50
AMBER HERNANDEZ	20110519	30.00
AMERICAN EXPRESS	20110526	5,294.63
AMPARO AGUILAR	20110519	18.36
AMY ADAMS	20110526	142.54
AMY SERDA-KING	20110512	550.00
ANDREW STEPHENSON	20110512	138.07
ANDREW STEPHENSON	20110526	59.90
ANDREW BESA	20110526	32.13

Vendor name	Date	Amount
ANGELA BREWER	20110526	762.00
ANGELICA OBREGON	20110531	78.54
ANNE P MUNK	20110526	39.78
ANNETTE HORTON	20110531	89.25
APPLE INC	20110512	2,018.00
APPLE INC	20110519	33.05
APPLE INC	20110526	49.00
APPLE STORE, NORTHSTAR	20110519	489.02
ARAZELI GRANADOS	20110526	26.52
ARMSTRONGS CRICKET FARMS	20110519	247.50
ARMSTRONGS CRICKET FARMS	20110526	179.40
AT&T	20110512	1,475.81
AT&T	20110512	1,360.38
AT&T	20110531	403.66
AT&T MOBILITY	20110531	610.61
AUTOMATIC ELEVATORS INC	20110526	385.14
AZUCENA HERNANDEZ	20110531	23.46
AZUCENA QUIROZ	20110512	42.84
AZUCENA QUIROZ	20110531	37.74
B&H PHOTO VIDEO PRO AUDIO	20110526	889.95
BADGE A MINIT	20110531	177.95
BARNES & NOBLE INC	20110512	139.80
BARNES & NOBLE INC	20110526	1,575.09
BARRACUDA NETWORKS INC	20110519	9,600.00
BARTLETT TREE EXPERTS	20110512	95.00
BEATRIS MANRIQUEZ	20110526	19.89
BELINDA BARRERA	20110531	163.71
BERTHA DODDRIDGE	20110512	16.83
BETSY TILBURY	20110531	65.28
BETTE JACKSON	20110519	100.00
BEVERLY S KELLING	20110519	4,127.50
BILLIE BROWN	20110512	118.65
BLAKE SOBOL	20110512	30.00

Vendor name	Date	Amount
BOB BULLOCK	20110519	100.00
BOB BULLOCK	20110526	100.00
BOERNE ISD	20110526	75.00
BOERNE ISD	20110531	880.89
BORDOVSKY ENTERPRISES LLC	20110512	300.00
BORDOVSKY ENTERPRISES LLC	20110531	487.50
BREAKTHROUGH ENTERPRISES, INC.	20110531	12,000.00
BRENDA G RUIZ	20110512	53.04
BRENDA G RUIZ	20110531	67.83
BROOKS ACADEMY OF SCIENCE	20110512	150.00
BROWNWOOD ISD	20110526	150.00
BURNETT STAFFING SPECIALISTS	20110512	827.05
BURNETT STAFFING SPECIALISTS	20110519	479.55
BURNETT STAFFING SPECIALISTS	20110526	2,642.25
CANDY WRIGHT	20110519	28.05
CANDY WRIGHT	20110531	42.00
CARA WYLY	20110526	44.55
CARA WYLY	20110531	65.67
CARLOTA URCELAY	20110512	31.62
CARLY B PARSON	20110512	40.80
CAROL MORGAN	20110519	16.80
CAROLINA BIOLOGICAL SUPPLY CO	20110519	422.53
CAROLINA CAMPOS	20110526	364.26
CAROLINA VALTIERRA	20110526	717.68
CAROLYN ATKINS	20110519	15.30
CAROLYN ATKINS	20110526	15.81
CAROLYN JEAN JENDRZEY	20110526	58.14
CAROLYN T CASTILLO	20110519	137.01
CASI SOFTWARE	20110526	90,040.00
CASSITY GUTIERREZ	20110512	606.91
CATHERINE ELLIOTT	20110519	32.64
CAWLEY COMPANY	20110526	114.55

Vendor name	Date	Amount
CDW GOVERNMENT	20110526	144.53
CDW GOVERNMENT	20110531	5,531.95
CEDFA	20110531	50,922.22
CENTER POINT ISD	20110531	2,389.80
CHANNING BETE CO INC	20110526	365.48
CHARLES A CARLSON	20110512	99.76
CHARLES A CARLSON	20110531	106.08
CHARLES ETTA ORISE	20110519	6.12
CHARLOTTE ISD	20110526	747.00
CHERI HENDRICK	20110531	190.54
CHRISTAL VISION INC	20110519	1,593.30
CHRISTINA GALLEGOS	20110531	60.00
CHRISTINA N ANDERSON	20110512	60.00
CHRISTINE PYRON	20110519	100.00
CINDY MILLER	20110512	123.93
CLASSROOM DIRECT	20110526	985.61
CLEVERBRIDGE, INC	20110531	499.00
COMFORT-AIR ENGINEERING, INC.	20110531	190,318.25
COMPLIANCESIGNS INC	20110531	55.00
CONNIE TURNER	20110519	4,800.00
CONTINENTAL AIRLINES	20110512	2,591.25
CORPUS CHRISTI CALLER-TIMES	20110519	370.56
COUNCIL FOR PROFESSIONAL	20110512	250.00
CPS ENERGY	20110526	38,954.22
CRAWFORD ELECTRIC SUPPLY	20110531	879.00
CRESENCIO DURON	20110519	2,260.00
CRISelda ALVARADO	20110526	1,250.00
CRUMPETS RESTAURANT & BAKERY	20110519	230.00
CRUMPETS RESTAURANT & BAKERY	20110526	525.00
CRYSTAL MARTINEZ	20110531	32.64
CYNTHIA VALDEZ	20110512	28.56

Vendor name	Date	Amount
CYNTHIA ZARAGOZA	20110512	78.29
CYNTHIA ZARAGOZA	20110531	43.35
DANIEL GONZALEZ JR.	20110512	152.28
DANIEL P. GOMEZ	20110526	44.37
DAPHNE BOUBEL	20110531	131.80
DARIA WILLIAMS	20110531	30.60
DARLENE HABY	20110512	45.90
DARLENE REDCLIFT	20110512	114.29
DARLENE REDCLIFT	20110531	54.09
DAVID MULLINAX	20110512	132.60
DAVID MULLINAX	20110526	254.65
DAVID MULLINAX	20110531	555.30
DAVID NERI	20110512	24.48
DAVID NERI	20110519	24.48
DAVILA'S BAR BQ	20110519	1,836.25
DAVILA'S BAR BQ	20110526	584.35
DAWN POSES	20110526	218.28
DAWN POSES	20110531	127.50
DEBBIE JANSEK	20110512	85.82
DEBORAH B HEWITT	20110526	125.00
DEBORAH K. BADRAK	20110526	31.11
DEBORAH THOMPSON	20110512	92.82
DEBRA MALDONADO	20110519	53.55
DEE ANN DRUMMOND-ESTLACK	20110519	69.36
DEE SPANNAGEL	20110512	40.80
DELISA RODRIGUEZ	20110519	71.40
DELISA RODRIGUEZ	20110531	107.10
DELL MARKETING LP	20110512	86.38
DELL MARKETING LP	20110519	4,686.87
DELL MARKETING LP	20110526	86.23
DELL MARKETING LP	20110531	687.57
DENIM GROUP	20110512	82,316.25
DENIM GROUP	20110519	75,487.50

Vendor name	Date	Amount
DEPT OF INFO RESOURCES	20110526	1,414.60
DESIREE CRIADO	20110531	20.00
DEVINE ISD	20110512	2,447.99
DEVINE ISD	20110531	7,823.92
DEVINE ISD	20110531	23,309.65
DFR CONSULTING INC	20110531	1,700.00
DIANA GRANBERRY	20110519	60.18
DIANA GRANBERRY	20110526	79.56
DIANA LUNA	20110531	15.64
DIANE BAUER	20110519	500.00
DIGICERT, INC.	20110519	311.00
DIGICERT, INC.	20110526	144.00
DILLEY ISD	20110519	5,877.42
DINAH-MIGHT ADVENTURES, LP	20110512	221.00
DOCULYNX	20110512	234.28
DOLORES SENDEJO	20110531	173.18
DOROTHY WHITE	20110526	1,250.00
DREYER CONSULTING LLC	20110531	5,850.00
DRURY I&S HOUSTON HOBBY	20110531	188.70
DRURY I&S HOUSTON SUGAR LAND	20110519	181.90
DRURY I&S SAN ANTONIO NE	20110512	184.88
DRURY INN & SUITES AUSTIN	20110512	463.25
DRURY INN & SUITES AUSTIN	20110531	185.30
DRURY INN & SUITES NEW ORLEANS	20110519	524.96
DRURY INN HOUSTON	20110526	188.70
DRURY INN MCALLEN	20110519	181.90
EAGLE PASS ISD	20110519	1,557.48
EAGLE PASS ISD	20110531	5,619.24
EAN HOLDINGS, LLC	20110512	2,144.78
EAN HOLDINGS, LLC	20110519	1,791.78
EAN HOLDINGS, LLC	20110526	1,742.19

Vendor name	Date	Amount
EAN HOLDINGS, LLC	20110531	537.50
EAST CENTRAL ISD	20110519	121,094.17
EAST CENTRAL ISD	20110526	225.00
EAST CENTRAL ISD	20110531	8,235.64
EDU-SAFE LLC.	20110526	139.00
EDUCATION SERVICE CTR REG 10	20110512	17,600.00
EDUCATION SERVICE CTR REG 11	20110512	85,500.00
EDUCATION SERVICE CTR REG 13	20110512	545.00
EDUCATION SERVICE CTR REG 13	20110519	985.00
EDUCATION SERVICE CTR REG 13	20110531	245.00
EDUCATION SERVICE CTR REG 17	20110512	900.00
EDUCATION SERVICE CTR REG 17	20110531	600.00
EDUCATION SERVICE CTR REG 20	20110526	282.11
EDUCATION SERVICE CTR REG 20	20110531	13,587.00
EDUCATION SERVICE CTR REG 4	20110519	115.00
EDUCATION SERVICE CTR REG 4	20110526	805.00
EDUCATION SERVICE CTR REG 6	20110512	2,700.00
EDUCATION SERVICE CTR REG 7	20110512	16,600.00
EEOC TRAINING INSTITUTE	20110512	349.00
EL CHARRO	20110531	340.52
ELEMENT K CORPORATION	20110519	687.83
ELEUTERIA SANDOVAL	20110531	151.98
ELIZABETH BOYD	20110526	40.80
ELIZABETH MONCADA	20110531	22.44
ELIZABETH PECHE	20110519	28.56
ELLEN DOYAL	20110519	138.00
ELLIE ROSS	20110512	75.75
ELLIE ROSS	20110531	75.40
ELYSIA FINCH	20110519	100.00
ENEDINA ESTRADA	20110512	114.75
ENEDINA ESTRADA	20110519	7.14
ERIKA L FLORES	20110519	18.36
ERIN DELEON	20110519	49.98

Vendor name	Date	Amount
ERIN GRAY	20110512	51.00
ERNEST ALTGELT	20110512	1,350.00
ERNEST ALTGELT	20110519	1,350.00
ERNEST ALTGELT	20110531	3,600.00
ERNIE MENDIOLA	20110512	11.22
ESMERALDA T SOLANO	20110512	8.16
ESMERALDA T SOLANO	20110531	21.42
ESPERANZA CHULO	20110526	100.00
ESPERANZA CHULO	20110531	33.66
ESTELLA PIERCE	20110519	20.40
ETA/CUISENAIRE	20110512	78.76
EUGENIA F FIRTH	20110526	1,038.50
EVELYN VILLARREAL	20110526	105.57
EVERYWHERE NETWORKS	20110519	3,000.00
EXECUTIVE SECURITY SYSTEMS INC	20110519	4,052.89
EXECUTIVE SECURITY SYSTEMS INC	20110531	4,085.28
EZEQUIEL QUIJANO	20110526	300.00
FAYE CLEGG	20110519	26.52
FAYE CLEGG	20110531	27.54
FEDERAL EXPRESS CORPORATION	20110512	140.54
FEDERAL EXPRESS CORPORATION	20110519	168.43
FEDERAL EXPRESS CORPORATION	20110526	36.84
FEDERAL EXPRESS CORPORATION	20110531	66.87
FIDELIS INFORMATION SYSTEMS	20110531	6,500.00
FILEMON PEREZ	20110531	151.98
FISHER SCIENTIFIC COMPANY	20110526	5,747.63
FLIPPEN GROUP LLC	20110526	5,000.00
FLORESVILLE ISD	20110526	3,425.00
FRANK R. TORRES	20110512	1,350.00
FREDERICK E MAPLES, JR	20110512	43.46
FRESH HORIZONS CREATIVE CATER	20110512	318.00
FRESH HORIZONS CREATIVE CATER	20110519	121.68
FUELMAN	20110519	3,314.17

Vendor name	Date	Amount
GABRIEL MARTINEZ	20110531	160.14
GE MONEY BANK/AMAZON	20110531	7,721.37
GENERAL BINDING CORPORATION	20110512	2,310.00
GENWORTH LIFE INSURANCE CO	20110531	842.74
GERARDO ARIZPE	20110512	66.20
GERARDO ARIZPE	20110531	179.63
GLORIA CORONADO	20110531	82.62
GLORIA SANCHEZ	20110519	40.80
GOLDS GYM INTERNATIONAL	20110531	1,449.42
GRECO CONSTRUCTION, INC.	20110531	12,780.83
GREENSTAR NORTH AMERICA	20110512	236.40
GRETCHEN ELKINS	20110526	78.54
GREYHOUND PACKAGE EXPRESS	20110531	12.95
GWEN FRANK	20110519	84.00
GWEN FRANK	20110526	101.24
HARLANDALE ISD	20110519	3,131.07
HARRIETT JACKSON	20110519	333.71
HARTFORD	20110512	230.00
HEB	20110512	221.48
HEB	20110519	366.19
HEB	20110526	147.09
HEINEMANN	20110512	869.00
HILTON HOTEL	20110526	1,044.84
HOLIDAY INN	20110526	181.90
HOLIDAY INN EXPRESS & SUITES	20110519	90.95
HOLIDAY INN EXPRESS & SUITES	20110526	282.90
HOLIDAY INN EXPRESS & SUITES	20110531	106.95
HOME DEPOT CREDIT SERVICES	20110531	207.22
HONDO ISD	20110531	10,419.64
HONDO ISD	20110531	49,529.12
HUMANWARE USA INC	20110526	5,153.00
IANYWHERE SOLUTIONS INC	20110519	42,358.75

Vendor name	Date	Amount
IBM CORPORATION	20110512	36,071.45
IDA TREVINO GARCIA	20110512	433.50
IKON OFFICE SOLUTIONS	20110512	1,892.00
INNOVATION DATA PROCESSING INC	20110512	2,352.00
INTEGRIDATA SERVICES	20110519	4,777.50
INTEGRIDATA SERVICES	20110526	5,248.75
IRENE RAMOS	20110512	284.74
IRENE RAMOS	20110519	241.31
ISMAEL SOSA JR	20110512	88.64
JACKLYN MARTIN	20110526	58.14
JACKLYN MEERS	20110526	24.00
JAMES JEFFREY SANTLEBEN	20110526	50.00
JAMES JEFFREY SANTLEBEN	20110531	86.70
JAMIE DUNEVANT	20110519	315.45
JANA LEVINE	20110519	57.63
JANE PENN	20110526	281.78
JANE WEEKLEY	20110519	8.16
JANICE METSKER-GALARZA	20110526	734.52
JASMINE MCGINNIS	20110526	76.50
JASON'S DELI	20110512	464.52
JASON'S DELI	20110531	80.11
JAZMINE MARTINEZ	20110512	90.78
JEFFREY STONE	20110519	84.15
JEFFREY STONE	20110531	98.58
JEM RESOURCE PARTNERS	20110519	39.00
JENICE DAMES	20110512	472.87
JENICE DAMES	20110531	173.46
JENNIFER ALEMAN	20110519	200.00
JENNIFER BARLEY	20110526	3,000.00
JENNIFER L. STOTTS	20110531	2,200.00
JENNIFER MARTINEZ	20110512	114.75
JENNIFER OSBORN	20110519	36.72

Vendor name	Date	Amount
JENNIFER OSBORN	20110526	18.36
JEREMY TAUB	20110531	108.45
JESSICA HERRERA	20110519	6.12
JESSICA HERRERA	20110531	42.00
JESSICA LLANAS	20110519	15.81
JESSICA MARTINEZ	20110512	81.09
JIM METZGER	20110531	28.56
JOANNE MARIE BILLINGSLEY	20110526	45.90
JOEL TALAMANTES	20110531	124.44
JOHN MCCAULEY	20110519	104.82
JONAS ALVAREZ	20110519	30.60
JOSE CANDELARIO	20110519	500.00
JOSE JUAN RODRIGUEZ	20110519	2.04
JOSE RAMOS	20110526	12.24
JOSE VILLARREAL	20110519	14.28
JOSEFINA RODRIGUEZ	20110531	151.98
JOSEPH VILLARREAL	20110519	10.20
JUANITA LOZANO	20110519	97.92
JUANITA MASPERO	20110512	8.34
JUANITA SAENZ	20110519	4.08
JUDI SPARKS	20110512	45.87
JUDY CRYER	20110512	53.04
JULIA ALEMAN DAILEY	20110512	15.30
JULIANNE WEBB	20110512	128.38
JULIANNE WEBB	20110519	158.00
JULIE SEGURA-CORDOVA	20110519	222.87
KARINA RICHMOND	20110512	22.95
KARLA N. BUFF	20110512	57.12
KATHRYN IVY	20110512	89.47
KATHY CERVANTEZ	20110512	87.75
KAY FRANKLIN	20110512	17.65
KELLY WOODIEL	20110512	189.47
KIMBERLY BAUMGARDNER	20110512	155.04

Vendor name	Date	Amount
KIMBERLY BAUMGARDNER	20110526	61.71
KIMBERLY BREDVAD VINTON	20110512	90.78
KINGSTON RESOURCES	20110512	500.00
KINGSTON RESOURCES	20110526	500.00
KOLEI GROUP LLC	20110531	4,800.00
L S & S	20110512	267.90
LA HACIENDA	20110526	520.00
LA QUINTA	20110512	84.53
LA QUINTA	20110519	760.77
LA QUINTA	20110531	215.82
LA QUINTA INN	20110526	74.90
LA QUINTA INN	20110526	94.35
LA QUINTA INN	20110531	660.45
LA QUINTA INN	20110531	97.75
LA QUINTA MOPAC	20110519	185.30
LAURA ANTU	20110519	38.76
LAURA LEE PACE	20110519	76.50
LAURA LEE PACE	20110526	17.85
LAURIE KELLER	20110531	30.60
LAWRENCE STAVINOHA	20110519	170.34
LAYTON TECHNOLOGY, INC	20110519	395.00
LEAD4WARD, LLC	20110512	16,500.00
LEADERSHIP AND LEARNING CENTER	20110526	679.00
LEAH DATO	20110512	145.86
LEAH DATO	20110519	139.74
LEAH DATO	20110531	53.04
LEAKEY ISD	20110526	839.97
LEANDER ISD	20110526	225.00
LEARNING ZONE	20110519	163.53
LESLY REVELS	20110526	40.80
LILIANA CLARK	20110512	40.80
LINDA DAVIDSON	20110531	207.06

Vendor name	Date	Amount
LINDA SULLIVAN	20110526	250.00
LISA OCHOA	20110519	34.68
LISA SCARLETT	20110519	14.28
LISA WHITE	20110531	65.28
LITTLE FISH FACTORY	20110512	75.00
LIVE IT FORWARD, LLC	20110519	1,325.00
LIVE OAKS BED & BREAKFAST	20110526	88.40
LOCKE HILL FEED	20110526	509.40
LONE STAR OVERNIGHT	20110526	6.12
LRP PUBLICATIONS	20110526	270.00
LYNDA CAVAZOS	20110519	800.00
LYNDA CAVAZOS	20110526	400.00
LYTLE ISD	20110512	1,526.69
LYTLE ISD	20110519	7,558.32
M&A TECHNOLOGY INC .	20110519	549.95
MAGGIE PROUTY	20110512	39.78
MANUEL FLORES	20110519	8.16
MAR COR PURIFICATION INC	20110519	88.35
MARGARET SALAZAR	20110531	291.72
MARIA ARREDONDO	20110519	36.72
MARIA CARMEN CORRALES	20110512	807.78
MARIA E CASTILLO	20110531	19.38
MARIA GARCIA	20110531	77.52
MARIA GUADALUPE MARTINEZ	20110531	12.24
MARIA JIMENEZ	20110531	48.96
MARIA P MOLINA	20110526	27.54
MARIA P MOLINA	20110531	34.68
MARIA SAUCEDA-NIETO	20110519	35.70
MARIA SOLIS	20110531	19.38
MARILYN J PRAHIN	20110526	3,084.50
MARISSA JIMENEZ	20110512	84.66
MARISSA JIMENEZ	20110519	120.00
MARK BARNETT	20110512	84.00

Vendor name	Date	Amount
MARK KOSMO	20110526	100.00
MARK MCLENDON	20110512	42.84
MARK MCLENDON	20110531	39.78
MARLESE HODGE	20110526	20.40
MARLON DAVIS	20110519	16.32
MARLON DAVIS	20110526	32.64
MARTHA JONES	20110526	34.00
MARTHA PIMENTAL	20110531	25.50
MARTHA ROSSI	20110512	292.44
MARTIN MARTINEZ	20110531	151.98
MARY GRAY	20110519	69.36
MARY GRAY	20110526	6.12
MARY J. MARTINEZ	20110531	59.58
MARY JANE HERNANDEZ	20110531	23.46
MARY K VIEGELAHN	20110531	2,240.00
MARY KAY	20110512	40.80
MARY LOPEZ-NAVA	20110519	100.00
MARY ROSE TRINIDAD	20110519	226.62
MAYRA T DE HOYOS	20110531	54.06
MCI	20110526	19.99
MCLEMORE BUILDING MAINTENANCE	20110512	8,836.00
MEDINA VALLEY ISD	20110519	2,742.89
MEDINA VALLEY ISD	20110519	18,083.76
MEEKS CONSULTING LLC	20110526	2,700.00
MEGHAN CHANCE	20110519	100.00
MELISSA LONGORIA	20110519	100.00
MELISSA SALAZAR	20110512	172.89
MELISSA SALAZAR	20110519	197.37
MELISSA SALAZAR	20110531	228.99
MEREDITH GREEMAN	20110512	50.00
MICHAEL OCHOA	20110512	2,097.00
MICHAEL OCHOA	20110526	1,731.00

Vendor name	Date	Amount
MICHAEL SANDS	20110519	12.24
MICHELLE MARTINEZ	20110512	390.77
MICHELLE MCLEAN	20110531	280.78
MICHELLE MIKA DEATLEY	20110526	43.86
MICHELLE REILLY	20110519	100.00
MICHELLE SMITH	20110519	22.44
MICHELLE YZAGUIRRE	20110531	42.00
MICHELLE ZAMORA	20110512	204.08
MIGDALIA NEGRON	20110531	57.12
MIKE PETTER	20110512	39.17
MILWAUKEE PUBLIC MUSEUM	20110519	115.00
MIREYA SORIA	20110519	4.08
MISSION GOLF CARS &	20110519	384.49
MISSION GOLF CARS &	20110531	70.00
MONARCH TROPHY STUDIO	20110526	122.85
MORGAN'S WONDERLAND	20110526	265.00
MORRIS COMMUNICATIONS	20110519	973.44
MYRNA SANCHEZ	20110519	34.68
MYTHICS INC	20110531	76,575.21
NANCY PERKINS	20110526	233.52
NANCY RODRIGUEZ	20110519	38.57
NAPE EDUCATION FOUNDATION	20110519	2,190.00
NASCO	20110526	293.25
NATALIA ISD	20110512	1,087.36
NATIONAL EDUCATION RESOURCES	20110526	1,000.00
NCTM	20110519	61.27
NEW READERS PRESS	20110531	382.99
NOEMI GONZALEZ	20110519	15.30
NOLANS OFFICE PRODUCTS, INC.	20110526	49.75
NORMA JEAN TREVINO	20110526	42.00
NORMA LOPEZ	20110519	91.80
NORMA MORRIS	20110531	2,000.00

Vendor name	Date	Amount
NORTH EAST ISD	20110526	150.00
NORTH EAST ISD	20110531	5,879.39
NORTHSIDE ISD	20110519	50.00
NORTHSIDE ISD	20110526	75.00
NOVA	20110512	435.00
NOVA	20110526	435.00
OAKLEAF FLORIST	20110526	64.99
OAKLEAF FLORIST	20110531	84.99
OFFICE DEPOT	20110512	5,022.41
OFFICE DEPOT	20110519	1,484.89
OFFICE DEPOT	20110526	5,720.79
OGLETREE DEAKINS NASH SMOAK &	20110519	12,627.90
OGLETREE DEAKINS NASH SMOAK &	20110526	1,193.50
OK TOURS	20110526	1,700.00
OLGA ESCAMILLA	20110512	281.33
OLGA ESCAMILLA	20110531	106.00
OLGA MARRERO	20110519	33.66
OLGA VILLAREAL	20110519	26.52
OPTICS PLANET, INC.	20110531	149.99
ORACLE AMERICA, INC	20110519	62,942.73
PAMELA CHAMBERS	20110519	8.67
PAMELA CHAMBERS	20110526	34.91
PATRICIA CARRASCO	20110519	48.96
PATRICIA CRAWFORD	20110519	28.56
PATRICIA MARTINEZ	20110512	39.40
PATRICIA MARTINEZ	20110531	36.72
PATTERSON & ASSOCIATES	20110512	1,350.00
PAULA RENKEN	20110531	29.58
PAULA RING	20110512	124.95
PAULA V CHANCE	20110512	1,600.00
PC MALL GOV INC	20110526	116.76

Vendor name	Date	Amount
PC MALL GOV INC	20110531	22.39
PEDRO AVILA	20110512	372.81
PEGGY TREIBS	20110519	107.74
PEGGY TREIBS	20110526	40.80
PETER KOHRS	20110519	100.00
PETER PAUPER PRESS	20110526	412.90
PETERSON BROS. INC.	20110519	675.32
PINNACLE MEDICAL MANAGEMENT	20110519	2,130.00
PINNACLE MEDICAL MANAGEMENT	20110526	21,570.00
PITNEY BOWES	20110519	910.00
PLEASANTON ISD	20110526	150.00
POTEET ISD	20110526	300.00
POWELL & LEON LLP	20110519	967.50
PRISCILLA GARZA	20110512	431.97
PRO-ED, INC.	20110512	118.80
QUEST EDUCATION SYSTEMS, LLC	20110526	179.00
QUICK COURIER	20110512	45.00
QUICK COURIER	20110526	36.00
QUICK COURIER	20110531	27.00
QUORUM REPORT	20110519	325.00
RACHEL MORALES	20110519	166.29
RACHEL MORALES	20110531	30.56
RACHEL RAMIREZ	20110512	387.60
RACHEL RAMIREZ	20110519	255.00
RADISSON HOTEL & SUITES AUSTIN	20110531	185.30
RADISSON HOTEL FORT WORTH	20110512	1,111.80
RAGAN COMMUNICATIONS	20110519	166.36
RAINBOW MEALWORMS	20110526	60.81
RANDAL CASTEEL	20110519	66.30
RANDAL CASTEEL	20110531	157.08
RANDALL C BERRY	20110512	14.26

Vendor name	Date	Amount
RANDOLPH FIELD ISD	20110519	2,808.93
RAQUEL CHAVEZ	20110531	103.02
RAVAE SHAEFFER	20110526	98.94
RAVAE SHAEFFER	20110531	47.94
REBECCA CERVANTEZ-FOLEY	20110526	375.00
REBECCA DAVILA	20110519	12.24
REBECCA DAVILA	20110531	12.24
REGINA HILLIS	20110512	131.82
REGINA HILLIS	20110531	41.82
RENAISSANCE AUSTIN HOTEL	20110512	65.00
RENE CORONADO	20110519	1,175.78
RENE CORONADO	20110531	116.65
RICHARD JENKINS	20110526	143.82
RITA BARRIENTOS	20110531	20.40
RITA MALDONADO	20110531	84.66
RK GROUP INC	20110512	2,116.50
ROBERT GARRETT	20110531	1,650.00
ROBIN WHITE	20110519	355.18
ROBYN DECKER	20110512	10.71
RONALD BEARD	20110519	127.49
RONI GONZALES PENA	20110519	100.00
ROSALINDA H PINEDA	20110531	52.01
ROSALINDA R. CASILLAS	20110519	100.00
ROSELYN ANDREWS	20110512	84.15
ROSIE ORTIZ	20110531	33.66
RUTH ELIZABETH STEUBING	20110512	1,800.00
RUTHANN PLATA	20110519	72.93
S X CALLAHAN INC	20110512	261.96
S X CALLAHAN INC	20110526	14.50
SALLY SHRECK	20110526	737.50
SAM'S CLUB DIRECT	20110512	258.05
SAN ANGELO STANDARD TIMES	20110526	212.28
SAN ANTONIO EXPRESS NEWS	20110512	1,894.96

Vendor name	Date	Amount
SAN ANTONIO ISD	20110519	450.00
SAN ANTONIO ISD	20110526	75.00
SAN ANTONIO TROPICALS	20110519	561.20
SAN ANTONIO TROPICALS	20110526	210.00
SAN ANTONIO WATER SYSTEM	20110526	2,556.42
SANDRA ALDACO	20110519	25.50
SANDRA B SCHNEIDER	20110512	202.38
SANDRA B SCHNEIDER	20110531	163.20
SANDRA BOTELLO	20110512	82.20
SANDRA SANDOVAL	20110519	185.13
SANDRA SCHNEIDER	20110519	276.72
SANDRA SLOUGH	20110531	157.59
SARAH HEARD	20110512	30.60
SCHERTZ- CIBOLO UNIVERSAL	20110512	75.00
SCHERTZ- CIBOLO UNIVERSAL	20110526	75.00
SCIENCE IN THE MOVIES, INC.	20110512	2,262.50
SHANNON BAUMANN	20110512	77.48
SHANNON BAUMANN	20110526	21.42
SHARON JONAS	20110512	114.50
SHEILA COLLAZO	20110519	227.20
SHEILA COLLAZO	20110531	261.94
SHEKINAH LEARNING INSTITUTE	20110512	1,100.00
SHEKINAH LEARNING INSTITUTE	20110512	1,650.00
SHELL FLEET PLUS	20110519	946.82
SHERRY MARSH	20110512	257.04
SHERRY MARSH	20110519	81.60
SHI GOVERNMENT SOLUTIONS	20110519	11,618.00
SHI GOVERNMENT SOLUTIONS	20110531	42.20
SHIRLEY CARAWAN	20110526	150.54
SHIRLEY KEARNS	20110526	133.11
SOMERSET ISD	20110531	3,773.60
SONIA COLON-RIVERA	20110519	17.85
SOUTH SAN ANTONIO ISD	20110519	4,528.07

Vendor name	Date	Amount
SOUTHSIDE ISD	20110512	1,296.00
SOUTHSIDE ISD	20110526	300.00
SOUTHWEST ISD	20110519	79,733.02
SPEEDPRO IMAGING	20110512	322.32
STACEY WEAVER	20110519	217.92
STACY SMITH	20110526	287.73
STAR SHUTTLE AND CHARTER SERV	20110526	1,062.85
STAYBRIDGE SUITES	20110531	277.92
STEPHEN A HEIDENREICH	20110519	72.42
STEPHEN A HEIDENREICH	20110526	81.60
STEPHEN CASTRO	20110519	13.26
STEPHEN ENRIQUEZ	20110512	40.80
SUSAN ALTGELT	20110512	218.30
SUSAN H. DUDICH	20110519	500.00
SUSAN SOLLOCK	20110512	17.34
SUSAN WALTRIP	20110519	203.35
SUSANA ESTALA	20110531	10.20
SUSANNA GARZA	20110531	45.90
SYLVIA HOYER	20110512	230.07
SYLVIA HOYER	20110531	68.38
SYLVIA HUMES	20110519	79.56
SYLVIA MAXINE LATHAM	20110531	21.42
SYLVIA MONREAL	20110512	395.76
SYSCO SAN ANTONIO FS, INC	20110512	1,824.00
TANA MARTIN	20110512	60.18
TASB RISK MANAGEMENT FUND OPER	20110519	19,665.00
TASLA WORKSHOP REGISTRATION	20110531	25.00
TASPA	20110512	430.00
TAVAC	20110526	215.00
TCASE	20110512	1,140.00
TCASE	20110519	350.00
TDINDUSTRIES	20110512	956.64

Vendor name	Date	Amount
TDINDUSTRIES	20110519	732.37
TDINDUSTRIES	20110531	221.15
TECHADAPT INC	20110519	1,123.50
TECHADAPT INC	20110526	2,446.50
TELEDYNAMICS, LLP	20110512	15,490.00
TEXAS ADULT LITERACY	20110519	325.00
TEXAS ASSOCIATION OF	20110519	320.00
TEXAS ASSOCIATION OF SCHOOL	20110512	40,000.00
TEXAS COUNCIL FOR A.B.E.	20110531	4,275.00
TEXAS DEPT OF PUBLIC SAFETY	20110526	8.00
TEXAS EDUCATION NEWS	20110531	198.00
TEXAS GUARANTEED STUDENT LOAN	20110531	636.00
TEXAS SPEECH LANGUAGE- HEARING	20110526	150.00
TEXAS TROPHIES	20110512	256.68
THOMAS REPROGRAPHICS	20110519	793.60
THOMPSON PRINT SOLUTIONS	20110512	230.42
THOMPSON PRINT SOLUTIONS	20110526	546.59
TIME WARNER CABLE	20110519	3,943.52
TORI AUSTIN	20110512	87.09
TORI AUSTIN	20110526	72.42
TOYOTA LIFT OF SOUTH TEXAS	20110526	549.46
TPASS	20110512	825.00
TRACY CARLISLE	20110519	100.00
TRAINER'S WAREHOUSE	20110531	338.84
TRI-LIN INTEGRATED SERVICES	20110512	1,280.00
TRINITY STAFFING SERVICES	20110519	2,142.45
TRINITY STAFFING SERVICES	20110526	3,742.63
TRINITY STAFFING SERVICES	20110531	243.70
TRUGREEN LANDCARE	20110512	1,680.00
TRUGREEN SAN ANTONIO 2812	20110512	165.00
TW TELECOM	20110526	1,715.96

Vendor name	Date	Amount
TWC/LMCI	20110512	1,512.50
TXDLA, INC	20110526	375.00
U S DEPT OF EDUCATION	20110531	164.00
ULINE	20110519	306.13
ULINE	20110526	39.15
UNIFIRST HOLDINGS LP	20110512	143.78
UNIFIRST HOLDINGS LP	20110526	219.56
UNITED WAY OF SAN ANTONIO	20110531	957.63
UNIVERSITY OF TEXAS AT AUSTIN	20110512	1,500.00
UNIVERSITY OF TEXAS AT AUSTIN	20110531	90.00
UPS	20110512	155.48
UPS	20110519	19.71
UPS	20110526	165.52
UPS	20110531	1,597.03
UTHSCSA MSP	20110526	906.00
VALERIA VASQUEZ	20110531	94.86
VALERIE ZAPATA	20110531	30.60
VERBATIM BRAILLE	20110519	1,461.00
VERONICA ALVAREZ	20110519	40.80
VERONICA ALVAREZ	20110531	71.40
VERONICA HERNANDEZ	20110512	18.36
VICTORIA ADVOCATE	20110526	673.26
VICTORIA VILLARREAL	20110512	10.20
VICTORIA VILLARREAL	20110519	20.40
VIDEO CAPTION CORPORATION	20110531	675.00
VIRGINIA DEVINE	20110519	12.24
VITEC GROUP VIDEOCOM DIVISION	20110512	41.15
W D DELI	20110512	393.00
WACO TRIBUNE-HERALD	20110512	408.65
WALLIS ENGINEERING GROUP, INC.	20110519	4,875.00
WALLIS ENGINEERING GROUP, INC.	20110531	40,044.00
WALMART COMMUNITY	20110512	918.53
WALMART COMMUNITY	20110519	439.73

Vendor name	Date	Amount
WALMART COMMUNITY	20110526	991.45
WALMART COMMUNITY	20110531	2,253.45
WALSH, ANDERSON, BROWN,	20110512	87.00
WALSH, ANDERSON, BROWN,	20110519	4,987.04
WASTE MANAGEMENT	20110531	1,046.50
WAVES	20110531	350.00
WOLF PRODUCTS, INC.	20110526	590.80
WORLDWIDE PEST CONTROL	20110526	130.00
WORTH HYDROCHEM OF SA INC	20110512	643.51
XEROX CORPORATION	20110526	53,718.00
YESENIA FERNANDEZ	20110519	14.28
YOLANDA BONUGLI	20110531	12.60
YOLANDA FERDIN	20110519	56.10
YOLANDA RICO	20110531	51.00
YOST PEDIATRIC DENTISTRY	20110519	147.00
YOUR 24/7 PRINT CENTER	20110526	3,005.98
ZANELLE MARTINEZ	20110526	84.22
ZASK MEDICAL SUPPLY	20110526	105.00
ZULEMA PEREZ	20110519	30.60
ZULEMA PEREZ	20110526	30.60

725