



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
1ST CHOICE RESTAURANT EQUIPMENT	02/04/2011	\$11,999.57
	Total:	\$11,999.57
3M LIBRARY SYSTEMS CONTRACTS	03/04/2011	\$644.00
	Total:	\$644.00
4IMPRINT INC	01/28/2011	\$212.51
	Total:	\$212.51
95 PERCENT GROUP	02/04/2011	\$1,196.80
	Total:	\$1,196.80
A CAREER IN EDUCATION	01/14/2011	\$400.00
	02/15/2011	\$400.00
	03/11/2011	\$400.00
	Total:	\$1,200.00
A TO Z RENTS IT	01/07/2011	\$212.90
	01/21/2011	\$745.00
	01/28/2011	\$1,114.20
	02/04/2011	\$2,065.45
	03/11/2011	\$470.56
	03/25/2011	\$1,276.09
	Total:	\$5,884.20
A+ TEXAS TEACHERS	01/14/2011	\$8,057.77
	02/15/2011	\$8,417.77
	03/11/2011	\$8,839.99
	Total:	\$25,315.53
A-1 FIXIT SHOP	01/14/2011	\$30.86
	01/21/2011	\$21.12
	02/18/2011	\$203.98
	03/04/2011	\$59.60
	Total:	\$315.56
AABIDA	01/28/2011	\$600.00
	Total:	\$600.00
AACOG REGIONAL LAW ENFORCEMENT	01/14/2011	\$75.00
	03/31/2011	\$45.00
	Total:	\$120.00
ABC NEWS STORE	02/11/2011	\$94.90



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Vendor Name	Date	Transaction Amount
	Total:	\$94.90
ABILENE ISD	02/25/2011	\$175.00
	Total:	\$175.00
ABILEZ, HERNANDO	01/28/2011	\$98.00
	03/25/2011	\$93.00
	Total:	\$191.00
ABNEY, KRYSTAL	01/28/2011	\$58.50
	02/25/2011	\$77.01
	03/11/2011	\$94.40
	03/25/2011	\$58.75
	Total:	\$288.66
ABSEY AND CO	03/04/2011	\$250.05
	Total:	\$250.05
ACADEMIC COMMUNICATION ASSOCIATES	03/04/2011	\$447.70
	Total:	\$447.70
ACADEMIC LANGUAGE THERAPY	03/31/2011	\$220.00
	Total:	\$220.00
ACCU-CUT SYSTEMS	02/11/2011	\$4,197.90
	Total:	\$4,197.90
ACE MART RESTAURANT SUP CO	01/07/2011	\$292.69
	01/28/2011	\$8,016.26
	02/18/2011	\$1,913.28
	02/25/2011	\$1,355.96
	03/31/2011	\$590.09
	Total:	\$12,168.28
ACET	02/11/2011	\$300.00
	03/11/2011	\$300.00
	Total:	\$600.00
ADAIR JUNE	02/21/2011	\$20.00
	Total:	\$20.00
ADAMS DOLLY	01/14/2011	\$79.50
	01/28/2011	\$406.50
	02/11/2011	\$96.39



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Vendor Name	Date	Transaction Amount
ADAMS DOLLY...	03/11/2011	\$124.44
	Total:	\$706.83
ADAMS, ADAMS	02/18/2011	\$58.00
	Total:	\$58.00
ADI	01/14/2011	\$641.55
	Total:	\$641.55
ADT SECURITY SERVICES	01/07/2011	\$403.77
	Total:	\$403.77
ADVANCE BATTERY COMPANY	01/07/2011	\$732.71
	01/14/2011	\$584.54
	01/28/2011	\$46.90
	02/04/2011	\$38.45
	02/18/2011	\$71.25
	03/11/2011	\$303.26
	03/25/2011	\$211.56
	03/31/2011	\$171.80
	Total:	\$2,160.47
ADVANCE FOOD CO	01/21/2011	\$7,050.00
	02/18/2011	\$24,656.50
	Total:	\$31,706.50
ADVANCED TOOLWARE	03/31/2011	\$9,730.00
	Total:	\$9,730.00
AETNA	01/19/2011	\$61,535.49
	02/11/2011	\$60,826.85
	03/11/2011	\$60,986.45
	Total:	\$183,348.79
AGILE SPORTS TECHNOLOGIES	01/14/2011	\$2,519.99
	Total:	\$2,519.99
AGUADO MARCO	01/07/2011	\$193.50
	02/11/2011	\$288.15
	03/04/2011	\$254.49
	Total:	\$736.14
AGUILAR, DORA	02/25/2011	\$85.00



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Vendor Name	Date	Transaction Amount
	Total:	\$85.00
AGUILAR, REBECCA	03/11/2011	\$353.24
	Total:	\$353.24
AGUILERA, HECTOR	01/21/2011	\$73.00
	02/04/2011	\$73.00
	02/11/2011	\$73.00
	02/18/2011	\$43.00
	Total:	\$262.00
AHR, BEVERLY	02/18/2011	\$132.50
	Total:	\$132.50
AIA SAN ANTONIO	01/14/2011	\$210.00
	Total:	\$210.00
AIKEN, JARRETT	01/28/2011	\$73.00
	Total:	\$73.00
AIRGAS SOUTHWEST	01/07/2011	\$506.16
	01/21/2011	\$696.77
	01/28/2011	\$522.14
	02/04/2011	\$143.64
	02/11/2011	\$616.75
	02/18/2011	\$233.52
	02/25/2011	\$529.87
	03/11/2011	\$0.00
	03/25/2011	\$1,117.71
	03/31/2011	\$241.53
	Total:	\$4,608.09
ALAMO AREA ASBO	01/28/2011	\$100.00
	Total:	\$100.00
ALAMO CITY COACHES CLINIC	01/21/2011	\$130.00
	02/18/2011	\$420.00
	Total:	\$550.00
ALAMO COMMUNITY COLLEGE DIST	01/28/2011	\$0.00
	02/11/2011	\$11,113.24
	02/25/2011	\$19,497.04
	Total:	\$30,610.28



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Vendor Name	Date	Transaction Amount
ALAMO IRON WORKS INC	01/14/2011	\$3,778.77
	01/21/2011	\$104.04
	01/28/2011	\$433.51
	02/04/2011	\$1,634.43
	02/11/2011	\$140.11
	02/18/2011	\$479.97
	02/25/2011	\$381.26
	03/11/2011	\$603.48
	03/31/2011	\$281.63
Total:		\$7,837.20
ALAMO MUSIC CENTER	02/04/2011	\$3,682.87
	Total:	\$3,682.87
ALAMO STAMP & ENGRAVING	01/21/2011	\$26.00
	02/25/2011	\$162.90
	Total:	\$188.90
ALAMO WELDING & BOILER WORKS INC	01/07/2011	\$529.61
	01/28/2011	\$60.00
	Total:	\$589.61
ALBERTS, CLARENCE B.	03/04/2011	\$125.51
	Total:	\$125.51
ALCALA, NORMA	02/28/2011	\$69.00
	Total:	\$69.00
ALEJANDRO, PATRICIA	02/25/2011	\$48.72
	Total:	\$48.72
ALERT SERVICES INC	03/04/2011	\$371.69
	03/31/2011	\$371.50
	Total:	\$743.19
ALEXANDER, MICHELLE	01/14/2011	\$13.00
	02/18/2011	\$128.11
	03/11/2011	\$14.00
	Total:	\$155.11
ALEXANDER, SHARLENE	02/11/2011	\$45.90
	02/25/2011	\$117.66
	03/11/2011	\$16.32



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Vendor Name	Date	Transaction Amount
		Total: \$179.88
ALEXANDER, TARA	02/21/2011	\$35.00
		Total: \$35.00
ALL DATA	02/18/2011	\$975.00
		Total: \$975.00
ALL STAR PRINTING	01/21/2011	\$23,166.75
	01/28/2011	\$1,308.87
	02/18/2011	\$2,701.54
	02/25/2011	\$17,325.81
		Total: \$44,502.97
ALL-TEX PIPE & SUPPLY	01/07/2011	\$234.06
	02/04/2011	\$39.29
	02/11/2011	\$49.88
	02/25/2011	\$371.00
	03/04/2011	\$229.77
	03/31/2011	\$481.08
		Total: \$1,405.08
ALLEN AND ALLEN LUMBER	01/21/2011	\$74.10
	02/11/2011	\$114.75
	02/18/2011	\$284.00
		Total: \$472.85
ALLEN, ROOSEVELT	01/21/2011	\$58.00
		Total: \$58.00
ALLIED WASTE SERVICES 859	01/07/2011	\$2,311.32
	02/04/2011	\$2,317.69
	03/11/2011	\$2,325.78
		Total: \$6,954.79
ALLSTATE WORKPLACE DIVISION	01/10/2011	\$13,620.52
	01/28/2011	\$35,066.25
	02/10/2011	\$48,261.34
	03/11/2011	\$49,340.03
		Total: \$146,288.14
ALSPAUGH, RALPH	03/11/2011	\$58.00
		Total: \$58.00



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Vendor Name	Date	Transaction Amount
ALTEX ELECTRONICS INC	01/07/2011	\$356.81
	01/14/2011	\$42.11
	01/21/2011	\$1,510.55
	01/28/2011	\$6,648.63
	02/04/2011	\$6,315.34
	02/11/2011	\$508.27
	02/18/2011	\$650.80
	02/25/2011	\$2,382.71
	03/11/2011	\$6,920.00
	03/31/2011	\$304.67
Total:		\$25,639.89
ALVAREZ, LORENZO R JR	01/28/2011	\$88.00
Total:		\$88.00
ALVIAR, DIANE	01/21/2011	\$73.00
Total:		\$73.00
AMAZON.COM LLC	01/21/2011	\$122.90
Total:		\$122.90
AMC INDUSTRIES INC	03/31/2011	\$81.00
Total:		\$81.00
AMCON CONTROLS INC	01/07/2011	\$61.58
	02/25/2011	\$8.82
	03/11/2011	\$362.98
	03/25/2011	\$120.50
	03/31/2011	\$533.95
Total:		\$1,087.83
AMERICAN CANCER SOCIETY	01/28/2011	\$35.00
	02/11/2011	\$70.00
	03/11/2011	\$35.00
Total:		\$140.00
AMERICAN COUNCIL ON EDUCATION	01/21/2011	\$5,750.00
Total:		\$5,750.00
AMERICAN DANCE DRILL TEAM	01/07/2011	\$810.00
	01/14/2011	\$1,070.00
Total:		\$1,880.00
AMERICAN TIME & SIGNAL COMPANY	01/14/2011	\$288.60



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Vendor Name	Date	Transaction Amount
AMERICAN TIME & SIGNAL COMPANY...	02/11/2011	\$83.95
	Total:	\$372.55
ANDERSON, BILL	03/04/2011	\$155.50
	Total:	\$155.50
ANDERSON, GUY	01/28/2011	\$0.00
	02/04/2011	\$383.02
	Total:	\$383.02
ANDERSON, WILLIAM	01/07/2011	\$73.00
	01/21/2011	\$116.00
	01/28/2011	\$43.00
	02/04/2011	\$43.00
	02/11/2011	\$73.00
	02/18/2011	\$129.00
	03/11/2011	\$146.00
	Total:	\$623.00
ANDREW, CAROLL	02/25/2011	\$56.94
	Total:	\$56.94
ANDYS BUS AIR & SERVICE	02/25/2011	\$656.29
	Total:	\$656.29
ANGER SOLUTIONS GROUP	01/14/2011	\$400.00
	Total:	\$400.00
ANGLADA, YVONNE	01/07/2011	\$221.65
	03/31/2011	\$172.80
	Total:	\$394.45
ANTONIO STRAD VIOLIN	02/04/2011	\$258.00
	03/11/2011	\$480.86
	Total:	\$738.86
ANZEK, ELIZABETH M	01/14/2011	\$200.00
	01/28/2011	\$100.00
	Total:	\$300.00
APPLE INC	02/04/2011	\$2,891.00
	02/25/2011	\$290.00
	03/11/2011	\$290.00



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Vendor Name	Date	Transaction Amount
		Total: \$3,471.00
APPLIANCE PARTS DEPOT	01/28/2011	\$37.93
		Total: \$37.93
APPLIED INDUSTRIAL TECHNOLOGIES	01/07/2011	\$86.14
	01/28/2011	\$38.10
	03/11/2011	\$204.41
		Total: \$328.65
AQUATIC COMMERCIAL SOLUTIONS INC	01/07/2011	\$396.15
	01/14/2011	\$1,194.50
	02/18/2011	\$1,045.25
		Total: \$2,635.90
ARBETTER, RONALD	01/28/2011	\$73.00
		Total: \$73.00
ARGUIJO, KORINDA	01/28/2011	\$108.50
	02/18/2011	\$115.26
	03/25/2011	\$88.74
		Total: \$312.50
ARGUS ENVIRONMENTAL CONSULTANTS	01/14/2011	\$29,445.00
	01/21/2011	\$1,238.25
		Total: \$30,683.25
ARI HETRA	01/21/2011	\$22,717.14
		Total: \$22,717.14
ARIA MEDICAL	01/21/2011	\$1,191.06
	02/25/2011	\$1,191.06
		Total: \$2,382.12
ARMA INTERNATIONAL	02/04/2011	\$125.00
		Total: \$125.00
ARREDONDO ELIZABETH SUE	02/25/2011	\$153.51
	03/31/2011	\$140.76
		Total: \$294.27
ARREDONDO, JOHNNY	02/18/2011	\$176.00
	03/11/2011	\$58.00



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Vendor Name	Date	Transaction Amount
		Total: \$234.00
ASCD	02/04/2011	\$89.00
	02/25/2011	\$89.00
	Total: \$178.00	
ASCENSION MANAGEMENT GROUP AMME	03/11/2011	\$250.00
	Total: \$250.00	
ASHMORE, MICHAEL	02/18/2011	\$229.10
	02/21/2011	\$17.15
	03/11/2011	\$157.71
Total: \$403.96		
ASPEN PUBLISHERS INC	01/14/2011	\$345.00
	Total: \$345.00	
ASSISTIVE TECHNOLOGY INDUSTRY ASSN	01/21/2011	\$475.00
	Total: \$475.00	
ASSOCIATION FOR CAREER &	03/25/2011	\$88.00
	Total: \$88.00	
ASTRO BOWLING CENTER	01/28/2011	\$2,674.80
	Total: \$2,674.80	
AT&T	01/21/2011	\$51,668.08
	02/25/2011	\$65,134.56
	03/31/2011	\$60,775.59
Total: \$177,578.23		
AT&T INTERNET SERVICES	01/21/2011	\$4,716.93
	02/18/2011	\$4,575.43
	03/31/2011	\$4,716.93
Total: \$14,009.29		
AT&T LONG DISTANCE	01/14/2011	\$115.36
	01/28/2011	\$98.93
	03/11/2011	\$203.85
	03/31/2011	\$110.64
Total: \$528.78		
AT&T MOBILITY	01/14/2011	\$44.89
	02/11/2011	\$42.83



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Vendor Name	Date	Transaction Amount
AT&T MOBILITY...	03/25/2011	\$20.71
	Total:	\$108.43
ATKINSON, REUBEN	01/14/2011	\$600.00
	03/25/2011	\$200.00
	Total:	\$800.00
ATNIP, REBECCA	03/31/2011	\$153.00
	Total:	\$153.00
ATPE	01/14/2011	\$4,872.97
	02/15/2011	\$4,860.46
	03/11/2011	\$4,816.28
	Total:	\$14,549.71
AUDIO VISUAL AIDS CORPORATION	01/07/2011	\$2,161.60
	01/21/2011	\$6,617.30
	Total:	\$8,778.90
AUTOMATED LOGIC-TEXAS	01/07/2011	\$794.84
	03/11/2011	\$500.00
	Total:	\$1,294.84
AUTOMOTIVE TRUCK PARTS COMPANY	01/07/2011	\$662.84
	01/28/2011	\$750.71
	02/11/2011	\$2,457.05
	02/25/2011	\$648.37
	03/11/2011	\$868.51
	Total:	\$5,387.48
AVERY, CHARLES	01/07/2011	\$236.00
	02/04/2011	\$552.33
	03/04/2011	\$482.46
	Total:	\$1,270.79
AVILA, ELOISA	01/07/2011	\$200.00
	Total:	\$200.00
AVIS RENT A CAR SYSTEM	01/28/2011	\$243.87
	Total:	\$243.87
AXA EQUITABLE	01/14/2011	\$52,627.00
	01/19/2011	\$100.00
	01/28/2011	\$890.00



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Vendor Name	Date	Transaction Amount
AXA EQUITABLE...	02/10/2011	\$1,265.00
	02/15/2011	\$50,747.00
	02/25/2011	\$1,265.00
	03/11/2011	\$51,742.00
	03/25/2011	\$865.00
	Total:	\$159,501.00
B & H PHOTO VIDEO	01/14/2011	\$718.02
	01/21/2011	\$395.72
	01/28/2011	\$341.49
	Total:	\$1,455.23
BAC-FLO UNLIMITED	03/11/2011	\$495.00
	Total:	\$495.00
BAESLACK, JEAN	02/18/2011	\$25.50
	03/11/2011	\$58.65
	03/25/2011	\$35.70
	Total:	\$119.85
BAIR, TERESA RENE A	01/28/2011	\$53.70
	02/21/2011	\$32.70
	03/11/2011	\$252.71
	Total:	\$339.11
BAKER, PATRICIA R	03/25/2011	\$75.48
	Total:	\$75.48
BALAWAG, PEDRO	03/11/2011	\$26.51
	Total:	\$26.51
BALLI, CHARLES	03/11/2011	\$78.00
	Total:	\$78.00
BALTHUN, AMANDA	01/14/2011	\$250.00
	Total:	\$250.00
BAND HALL, THE	01/28/2011	\$4,030.00
	Total:	\$4,030.00
BANK OF NEW YORK	03/04/2011	\$1,060.00
	Total:	\$1,060.00
BARBER, MARY ANNE	01/14/2011	\$300.00



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Vendor Name	Date	Transaction Amount
		Total: \$300.00
BARCELONA SPORTING GOODS	01/07/2011	\$8,129.90
	02/04/2011	\$1,358.30
	02/11/2011	\$3,869.08
	02/18/2011	\$522.16
	02/25/2011	\$1,041.80
	03/04/2011	\$1,548.05
	03/11/2011	\$1,150.22
	03/31/2011	\$2,228.01
		Total: \$19,847.52
BAREFOOT ATHLETICS	03/04/2011	\$2,011.00
	03/31/2011	\$768.50
		Total: \$2,779.50
BARKLEY, GRADY	01/21/2011	\$200.00
		Total: \$200.00
BARNARD-DONEGAN INSURANCE	01/28/2011	\$322,620.00
	02/11/2011	\$71.00
	02/18/2011	\$6,378.33
	02/25/2011	\$300.00
		Total: \$329,369.33
BARNES & NOBLE	01/21/2011	\$1,975.77
	01/28/2011	\$4,616.35
	02/04/2011	\$135.00
	03/04/2011	\$1,552.36
	03/11/2011	\$2,252.21
	03/31/2011	\$120.00
		Total: \$10,651.69
BARNES & NOBLE BOOKSTORE	01/28/2011	\$420.00
	02/04/2011	\$1,002.50
	02/18/2011	\$616.75
	02/25/2011	\$299.10
	03/04/2011	\$19.96
	03/11/2011	\$1,039.13
	03/25/2011	\$1,737.00
		Total: \$5,134.44
BARNHART, TIMOTHY	03/25/2011	\$357.51
		Total: \$357.51



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Vendor Name	Date	Transaction Amount
BASILE, ALEX	03/31/2011	\$93.00
	Total:	\$93.00
BAUVILLE INC	03/31/2011	\$1,036.99
	Total:	\$1,036.99
BAUM, JAMES	01/07/2011	\$73.00
	01/14/2011	\$73.00
	Total:	\$146.00
BAVCO	03/31/2011	\$37.45
	Total:	\$37.45
BAYMONT INN AND SUITES	01/21/2011	\$499.16
	Total:	\$499.16
BECKWITH ELECTRONIC ENG CO	01/07/2011	\$924.46
	01/28/2011	\$1,813.98
	02/04/2011	\$1,955.88
	02/11/2011	\$395.00
	03/04/2011	\$672.50
	Total:	\$5,761.82
BELINFANTE, KENNETH	01/14/2011	\$88.00
	Total:	\$88.00
BELLS SELECT	03/31/2011	\$274.11
	Total:	\$274.11
BELTRAN GINY	02/18/2011	\$104.04
	03/25/2011	\$129.03
	Total:	\$233.07
BENCHMARK EDUCATION COMPANY	02/04/2011	\$2,497.00
	Total:	\$2,497.00
BERA, ELIDA	01/28/2011	\$83.50
	02/18/2011	\$103.38
	02/25/2011	\$179.52
	03/11/2011	\$128.27
	Total:	\$494.67
BERGMAN, ANNETTE	01/14/2011	\$88.00



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Vendor Name	Date	Transaction Amount
	Total:	\$88.00
BEST WESTERN	01/07/2011	\$166.92
	01/28/2011	\$1,079.10
	02/04/2011	\$1,018.02
	Total:	\$2,264.04
BEXAR APPRAISAL DISTRICT	03/11/2011	\$128,006.00
	Total:	\$128,006.00
BEXAR COUNTY CLERK	03/31/2011	\$78,494.30
	Total:	\$78,494.30
BEXAR COUNTY FORENSIC SCIENCE CEN	01/21/2011	\$94.00
	02/04/2011	\$57.00
	03/11/2011	\$57.00
	Total:	\$208.00
BEXAR COUNTY JUVENILE PROBATION	01/14/2011	\$815.10
	02/04/2011	\$2,037.75
	03/04/2011	\$2,581.15
	03/31/2011	\$543.40
	Total:	\$5,977.40
BEXAR METROPOLITAN WATER DISTRICT	01/07/2011	\$6,652.02
	02/11/2011	\$6,833.86
	03/11/2011	\$7,525.16
	Total:	\$21,011.04
BIERSCHWALE, DONNA	01/21/2011	\$15.50
	03/04/2011	\$23.46
	Total:	\$38.96
BILINGUAL THERAPIES	01/28/2011	\$7,117.50
	02/18/2011	\$5,021.25
	03/25/2011	\$7,978.75
	Total:	\$20,117.50
BLACK, WILLIE	01/07/2011	\$43.71
	Total:	\$43.71
BLACKMON MOORING	01/14/2011	\$1,174.32
	Total:	\$1,174.32



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Vendor Name	Date	Transaction Amount
BLAIR, CINDY	01/14/2011	\$32.50
	02/18/2011	\$80.58
	03/11/2011	\$39.78
	Total:	\$152.86
BLAIR, SHAWANA	02/04/2011	\$155.84
	03/11/2011	\$379.15
	Total:	\$534.99
BLUE CROSS BLUE SHIELD	01/28/2011	\$20,493.52
	02/07/2011	\$907,931.97
	03/04/2011	\$908,764.85
	03/11/2011	\$6,430.94
	Total:	\$1,843,621.28
BLUWAVE POOLS	03/11/2011	\$1,817.03
	03/25/2011	\$180.00
	Total:	\$1,997.03
BOARDMAN, BEN	02/18/2011	\$93.00
	Total:	\$93.00
BONHAM, ERIC	03/31/2011	\$189.00
	Total:	\$189.00
BORDERS INC - AGORA	01/14/2011	\$1,870.95
	01/21/2011	\$78.72
	01/28/2011	\$1,161.50
	02/04/2011	\$1,957.05
	02/18/2011	\$176.90
	02/25/2011	\$121.36
	03/25/2011	\$797.60
	03/31/2011	\$295.97
	Total:	\$6,460.05
BOSWORTH PAPERS INC	01/07/2011	\$1,235.39
	01/14/2011	\$1,023.60
	01/28/2011	\$640.52
	02/25/2011	\$6,856.95
	Total:	\$9,756.46
BOUCHER, BARBARA	03/11/2011	\$33.71
	Total:	\$33.71



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
BOXILL GRANTLEY	03/11/2011	\$93.00
	03/31/2011	\$63.00
	Total:	\$156.00
BOYDS CAMERA	01/14/2011	\$425.50
	01/21/2011	\$2,639.60
	01/28/2011	\$2,100.00
	02/04/2011	\$23,378.32
	03/04/2011	\$12,338.87
	03/25/2011	\$7,899.11
	03/31/2011	\$13,398.57
Total:	\$62,179.97	
BOYS & GIRLS CLUBS OF	01/14/2011	\$6,627.15
	02/04/2011	\$3,055.13
	02/25/2011	\$5,364.37
	03/25/2011	\$7,736.73
Total:	\$22,783.38	
BRAIN POP	01/28/2011	\$1,820.00
Total:	\$1,820.00	
BRAUNE, TAMMY	01/07/2011	\$73.00
Total:	\$73.00	
BRAVO ELOY	01/28/2011	\$93.00
	02/25/2011	\$58.00
Total:	\$151.00	
BRENHAM HIGH SCHOOL	01/21/2011	\$300.00
Total:	\$300.00	
BRIDGES TRANSITIONS CO	01/28/2011	\$550.00
Total:	\$550.00	
BRILL LILO	02/21/2011	\$92.40
	03/25/2011	\$84.66
Total:	\$177.06	
BRIONES, BETTY	03/25/2011	\$131.58
Total:	\$131.58	
BRISENO, ROBERT	01/07/2011	\$53.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$53.00
BROCK, MARY BETH	02/04/2011	\$250.00
	Total:	\$250.00
BROOK MAYS MUSIC	02/25/2011	\$282.21
	Total:	\$282.21
BROOKLYN PUBLISHERS	01/21/2011	\$300.75
	Total:	\$300.75
BROUSSARD, CHAD	02/04/2011	\$370.17
	Total:	\$370.17
BROWN DONNELL	01/14/2011	\$73.00
	01/21/2011	\$43.00
	02/04/2011	\$43.00
	02/11/2011	\$73.00
	03/11/2011	\$73.00
	Total:	\$305.00
BROWN, HOWARD	01/14/2011	\$58.00
	Total:	\$58.00
BROWN, JOSH	02/25/2011	\$112.50
	Total:	\$112.50
BROWN, TOMMY	01/14/2011	\$43.00
	Total:	\$43.00
BRYAN MARIA G	02/11/2011	\$24.48
	Total:	\$24.48
BSN SPORTS	01/07/2011	\$1,566.00
	01/28/2011	\$2,844.80
	02/04/2011	\$1,553.70
	02/11/2011	\$2,369.87
	02/18/2011	\$520.12
	02/25/2011	\$2,521.00
	03/04/2011	\$543.59
	03/11/2011	\$2,838.50
	03/31/2011	\$2,717.25
	Total:	\$17,474.83



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
BUCKEYE CLEANING CENTER	02/04/2011	\$950.09
	02/25/2011	\$171.87
	03/31/2011	\$322.68
	Total:	\$1,444.64
BUILDERS PRODUCTS INC	02/18/2011	\$174.05
	03/31/2011	\$174.05
	Total:	\$348.10
BULLDOG SECURITY	01/21/2011	\$419.84
	01/28/2011	\$407.00
	02/11/2011	\$740.00
	02/25/2011	\$1,973.89
	03/31/2011	\$685.00
Total:	\$4,225.73	
BUREAU OF EDUCATION & RESEARCH	01/28/2011	\$2,795.00
	03/04/2011	\$430.00
	03/25/2011	\$796.00
	03/30/2011	\$430.00
Total:	\$4,451.00	
BURKETT, CHRIS	02/18/2011	\$93.00
Total:	\$93.00	
BURRIER, STEVEN	03/11/2011	\$92.00
Total:	\$92.00	
BUSINESS PROF/AMERICA	01/28/2011	\$460.00
	02/04/2011	\$120.00
	02/18/2011	\$938.00
Total:	\$1,518.00	
BUSINESS STATIONERS	02/25/2011	\$864.50
	03/11/2011	\$49.20
Total:	\$913.70	
BUTLER, MICHAEL	03/11/2011	\$53.00
Total:	\$53.00	
BYKOWSKI, DENISE	01/14/2011	\$28.68
Total:	\$28.68	
C & C EDUCATIONAL MATERIALS	02/25/2011	\$69.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$69.00
CALDERON, JESUS	03/11/2011	\$94.50
	Total:	\$94.50
CALDWELL COUNTRY CHEVROLET	03/04/2011	\$25,286.00
	Total:	\$25,286.00
CALIFORNIA ST DISB UNIT	01/14/2011	\$46.08
	01/28/2011	\$46.08
	02/10/2011	\$46.08
	02/25/2011	\$46.08
	03/11/2011	\$46.08
	03/25/2011	\$46.08
	Total:	\$276.48
CAMACHO, ANDREA	03/02/2011	\$1,460.00
	03/11/2011	\$210.71
	03/25/2011	\$192.72
	Total:	\$1,863.43
CAMP CHAMPIONS TEXAS	01/28/2011	\$400.00
	03/25/2011	\$6,740.00
	Total:	\$7,140.00
CAMPBELL, URSULA	03/11/2011	\$127.50
	Total:	\$127.50
CANTU LOUIS JR	01/14/2011	\$32.50
	02/11/2011	\$19.89
	03/11/2011	\$38.76
	Total:	\$91.15
CANTU, ESQUIEL	01/14/2011	\$116.00
	01/21/2011	\$43.00
	01/28/2011	\$43.00
	02/04/2011	\$73.00
	Total:	\$275.00
CANTU, ROBERT	01/28/2011	\$73.00
	Total:	\$73.00
CAPITAL CITY CONSULTANTS LLC	01/21/2011	\$4,750.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$4,750.00
CAPPS VAN & CAR RENTAL	02/25/2011	\$338.85
	03/25/2011	\$451.80
	Total:	\$790.65
CARDENAS, CARLOS	01/21/2011	\$73.00
	02/04/2011	\$73.00
	02/11/2011	\$73.00
	03/11/2011	\$73.00
	Total:	\$292.00
CARDENAS, CYNTHIA	01/07/2011	\$83.00
	01/28/2011	\$19.00
	02/18/2011	\$39.27
	Total:	\$141.27
CAREER SAFE ONLINE	01/07/2011	\$234.00
	Total:	\$234.00
CAREER TRACK	01/28/2011	\$149.00
	02/04/2011	\$447.00
	02/11/2011	\$195.00
	Total:	\$791.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	01/14/2011	\$294.80
	02/25/2011	\$33.20
	03/04/2011	\$307.75
	03/25/2011	\$224.15
	03/31/2011	\$714.96
	Total:	\$1,574.86
CARRASCO ANDREW	02/04/2011	\$93.00
	Total:	\$93.00
CARRIER CORPORTATION	01/14/2011	\$2,243.00
	01/21/2011	\$2,231.00
	Total:	\$4,474.00
CARRIER ENTERPRISES LLC	01/14/2011	\$2,965.27
	01/21/2011	\$60.90
	03/25/2011	\$108.36
	03/31/2011	\$180.42



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$3,314.95
CARRION, ELDA	02/25/2011	\$82.62
	Total:	\$82.62
CARROLL, LAURIE	01/07/2011	\$48.00
	02/11/2011	\$68.34
	03/04/2011	\$40.29
	Total:	\$156.63
CASAREZ RAY	02/11/2011	\$102.00
	03/25/2011	\$158.61
	Total:	\$260.61
CASTANEDA, MARLIN	03/11/2011	\$221.44
	Total:	\$221.44
CASTILLO CHRIS	01/07/2011	\$53.00
	Total:	\$53.00
CASTILLO TRAINING	01/21/2011	\$149.00
	Total:	\$149.00
CASTILLO, ARACELI	01/07/2011	\$200.00
	Total:	\$200.00
CATRON JENNIFER D	01/14/2011	\$129.00
	02/18/2011	\$94.86
	03/11/2011	\$121.05
	Total:	\$344.91
CAVI EDUCATIONAL SERVICES	02/11/2011	\$1,500.00
	03/11/2011	\$1,000.00
	Total:	\$2,500.00
CEFPI	02/11/2011	\$305.00
	Total:	\$305.00
CENTER FOR CRIMINAL JUSTICE SOL LLC	01/14/2011	\$60,000.00
	01/28/2011	\$10,000.00
	02/18/2011	\$10,000.00
	03/25/2011	\$10,000.00
	Total:	\$90,000.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
CENTERPOINT ENERGY	01/04/2011	\$17,818.80
	01/28/2011	\$28,303.96
	03/04/2011	\$37,046.47
	03/31/2011	\$30,389.42
	Total:	\$113,558.65
CENTRAL TXCPSO	01/14/2011	\$50.00
		Total: \$50.00
CERDA, RUBEN	02/04/2011	\$73.00
		Total: \$73.00
CERTIPOINT INC	01/14/2011	\$2,950.00
		Total: \$2,950.00
CHAMBERS, CHAWANNA	03/11/2011	\$38.25
		Total: \$38.25
CHAMPION HIGH SCHOOL	01/28/2011	\$80.00
		Total: \$80.00
CHANDLER, RALPH	01/21/2011	\$73.00
	02/04/2011	\$176.00
	02/25/2011	\$52.50
		Total: \$301.50
CHANDOESING, MAYA	03/04/2011	\$40.60
		Total: \$40.60
CHAPA, YOLANDA A	02/25/2011	\$46.87
		Total: \$46.87
CHAPTER 13 TRUSTEE	01/14/2011	\$10,201.00
	01/28/2011	\$355.47
	02/10/2011	\$355.47
	02/15/2011	\$10,104.00
	02/25/2011	\$692.40
	03/11/2011	\$9,636.40
	03/25/2011	\$692.40
	Total: \$32,037.14	
CHASKIN, ELIZABETH	03/25/2011	\$4,800.00
		Total: \$4,800.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
CHAVEZ MARIA	01/07/2011	\$48.00
	Total:	\$48.00
CHAVEZ, JOHN	02/18/2011	\$93.00
	03/25/2011	\$93.00
	Total:	\$186.00
CHERYL COX EDUCATIONAL CONSULTANTS	01/28/2011	\$338.14
	Total:	\$338.14
CHICK FIL A	02/04/2011	\$310.00
	03/11/2011	\$150.00
	Total:	\$460.00
CHILDSAFE	01/21/2011	\$210.00
	Total:	\$210.00
CHRISTE, PAMELA	01/14/2011	\$50.00
	02/11/2011	\$68.85
	03/11/2011	\$60.18
	Total:	\$179.03
CHRISTENSEN, JASON	02/04/2011	\$73.00
	Total:	\$73.00
CHRISTUS SANTA ROSA HEALTH CARE	03/25/2011	\$275.00
	Total:	\$275.00
CHURCH, TRINA	03/25/2011	\$134.83
	Total:	\$134.83
CHURCHILL HIGH SCHOOL	02/25/2011	\$175.00
	03/25/2011	\$49.50
	Total:	\$224.50
CIGNA	01/14/2011	\$5,931.69
	01/21/2011	\$30,120.20
	02/15/2011	\$5,855.27
	02/16/2011	\$29,546.00
	03/11/2011	\$35,646.91
	Total:	\$107,100.07
CINTAS	01/07/2011	\$3,505.79
	01/21/2011	\$6,845.43



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
CINTAS...	01/28/2011	\$2,627.94
	02/04/2011	\$1,558.11
	02/11/2011	\$134.57
	02/18/2011	\$5,801.80
	02/25/2011	\$1,099.07
	03/04/2011	\$3,877.37
	03/11/2011	\$1,564.62
	03/25/2011	\$4,847.07
	03/31/2011	\$1,393.26
	Total:	\$33,255.03
CINTAS FIRE PROTECTION	01/07/2011	\$2,849.10
	01/14/2011	\$6,280.55
	01/21/2011	\$0.00
	02/25/2011	\$343.00
	03/04/2011	\$1,050.50
	03/31/2011	\$466.80
	Total:	\$10,989.95
CINTAS FIRST AID & SAFETY	01/07/2011	\$98.96
	01/14/2011	\$56.82
	02/25/2011	\$326.29
	03/11/2011	\$2,636.10
	Total:	\$3,118.17
CIRCLE COMPUTER, INC	01/14/2011	\$0.00
		Total:
CISNEROS ELECTRIC	03/04/2011	\$375.00
		Total:
CITE CORPORATION	01/07/2011	\$2,000.00
	02/11/2011	\$2,000.00
	03/11/2011	\$2,000.00
	Total:	\$6,000.00
CITY OF CONVERSE	03/11/2011	\$95.00
		Total:
CITY OF CONVERSE WATER WORKS	01/21/2011	\$2,121.76
	02/18/2011	\$1,806.47
	02/25/2011	\$288.18
	03/25/2011	\$1,587.94
	Total:	\$5,804.35



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
CITY OF KIRBY	03/31/2011	\$252.00
	Total:	\$252.00
CITY OF KIRBY WATER WORKS	01/07/2011	\$1,546.86
	02/11/2011	\$1,365.57
	03/11/2011	\$1,370.27
	Total:	\$4,282.70
CITY OF LIVE OAK	03/25/2011	\$90,000.00
	Total:	\$90,000.00
CITY OF LIVE OAK PUBLIC UTILITIES	01/07/2011	\$2,139.98
	02/04/2011	\$2,137.90
	03/04/2011	\$2,154.19
	Total:	\$6,432.07
CITY OF SAN ANTONIO	01/07/2011	\$221.45
	01/14/2011	\$12.00
	01/28/2011	\$177.45
	03/04/2011	\$12.00
	03/11/2011	\$10.00
	03/31/2011	\$242.45
	Total:	\$675.35
CITY OF UNIVERSAL CITY	01/04/2011	\$7,529.41
	01/07/2011	\$180.00
	01/28/2011	\$7,060.78
	02/25/2011	\$6,172.11
	03/25/2011	\$5,790.62
	03/31/2011	\$198.00
	Total:	\$26,930.92
CLAMPITT PAPER COMPANY	01/21/2011	\$291.06
	03/31/2011	\$0.00
	Total:	\$291.06
CLARK KEITH	02/04/2011	\$103.00
	02/18/2011	\$86.00
	Total:	\$189.00
CLARK SECURITY PRODUCTS, INC	01/07/2011	\$1,319.83
	01/14/2011	\$922.08
	01/28/2011	\$1,410.44
	02/11/2011	\$451.27
	02/18/2011	\$124.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
CLARK SECURITY PRODUCTS, INC...	03/04/2011	\$524.07
	03/11/2011	\$43.49
	03/31/2011	\$588.88
	Total:	\$5,384.06
CLARK, CRAWFORD	02/18/2011	\$88.00
	Total:	\$88.00
CLASSIC UNIFORMS INC	03/04/2011	\$148.25
	03/31/2011	\$475.50
	Total:	\$623.75
CLASSROOM DIRECT	01/28/2011	\$131.83
	Total:	\$131.83
CLAYWORLD	03/31/2011	\$67.50
	Total:	\$67.50
CLEMENTS, TERESA	01/28/2011	\$34.00
	Total:	\$34.00
CLICK, CLAY	01/21/2011	\$73.00
	Total:	\$73.00
CLICK, T J	01/07/2011	\$88.00
	01/28/2011	\$88.00
	02/04/2011	\$88.00
	Total:	\$264.00
CMI EDUCATION INSTITUTE	03/31/2011	\$199.99
	Total:	\$199.99
COGENT COMMUNICATIONS INC	01/28/2011	\$2,296.02
	03/04/2011	\$2,210.04
	03/31/2011	\$2,200.00
	Total:	\$6,706.06
COKER CAROL	01/14/2011	\$71.00
	02/11/2011	\$115.77
	03/11/2011	\$79.05
	Total:	\$265.82
COLEMAN, PRECIOUS	01/28/2011	\$450.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$450.00
COLLEGE BOARD	01/14/2011	\$250.00
	01/21/2011	\$325.00
	01/28/2011	\$325.00
	03/11/2011	\$325.00
	03/25/2011	\$32,194.50
		Total: \$33,419.50
COLLEGE BOARD, THE	03/25/2011	\$875.00
	Total: \$875.00	
COLLINS EDUCATION ASSOCIATES LLC	01/14/2011	\$5,500.00
	Total: \$5,500.00	
COMET SIGNS	01/28/2011	\$25,370.00
	Total: \$25,370.00	
COMFORT INN & SUITES	03/25/2011	\$517.70
	Total: \$517.70	
COMMERCIAL KITCHEN REPAIR COMPANY	01/07/2011	\$310.00
	01/14/2011	\$163.91
	01/21/2011	\$349.96
	02/04/2011	\$291.49
	02/25/2011	\$568.02
	03/04/2011	\$115.00
	03/11/2011	\$1,072.60
	03/31/2011	\$581.11
		Total: \$3,452.09
COMMUNICAN	02/04/2011	\$87.99
	Total: \$87.99	
COMMUNICATIONS SUPPLY CORP	03/11/2011	\$2,187.71
	03/25/2011	\$4,747.80
	Total: \$6,935.51	
COMPTON, MAURICE	01/14/2011	\$250.00
	Total: \$250.00	
CONEXIS	01/14/2011	\$883.31
	01/28/2011	\$181.89



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$1,065.20
COPPERAS COVE ISD	03/31/2011	\$95.00
		Total: \$95.00
CORPUS CHRISTI ISD	01/28/2011	\$60.00
	02/11/2011	\$200.00
		Total: \$260.00
CORWIN PRESS INC	03/11/2011	\$61.00
		Total: \$61.00
COURTYARD MARRIOTT	02/04/2011	\$0.00
		Total: \$0.00
COX, ERNEST	03/11/2011	\$875.66
		Total: \$875.66
COZAD, MELISSA	01/21/2011	\$50.00
	02/18/2011	\$82.62
	03/11/2011	\$84.66
		Total: \$217.28
CPS ENERGY	01/14/2011	\$5,749.87
		Total: \$5,749.87
CRABTREE, BILL	03/31/2011	\$103.00
		Total: \$103.00
CRAWFORD ELECTRIC SUPPLY CO	01/14/2011	\$264.77
	01/28/2011	\$48.02
	02/04/2011	\$85.32
	02/11/2011	\$295.04
	02/18/2011	\$165.32
	02/25/2011	\$274.93
	03/04/2011	\$1,714.68
	03/11/2011	\$126.34
	03/31/2011	\$187.54
		Total: \$3,161.96
CREATIVE MATHEMATICS	01/14/2011	\$756.00
	02/04/2011	\$2,079.00
		Total: \$2,835.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
CREATIVE TROPHIES INC	01/14/2011	\$0.00
	01/21/2011	\$34.00
	01/28/2011	\$27.00
	03/31/2011	\$50.00
	Total:	\$111.00
CREST CONFERENCE	03/25/2011	\$100.00
	03/31/2011	\$65.00
	Total:	\$165.00
CRISIS PREVENTION INSTITUTE INC	02/11/2011	\$200.00
	03/25/2011	\$549.00
	Total:	\$749.00
CROCKETT, DAVID	01/07/2011	\$60.00
	01/21/2011	\$30.00
	01/28/2011	\$30.00
	02/04/2011	\$30.00
	Total:	\$150.00
CROMER, MARK	01/14/2011	\$30.00
	Total:	\$30.00
CROSS COUNTRY EDUCATION LLC	01/28/2011	\$189.00
	03/11/2011	\$20.00
	Total:	\$209.00
CROWN LIFT TRUCKS	02/04/2011	\$59.00
	03/11/2011	\$1,447.60
	Total:	\$1,506.60
CROWNE PLAZA HOTEL	01/28/2011	\$365.50
	Total:	\$365.50
CRUMP, ANTHONY	01/14/2011	\$250.00
	Total:	\$250.00
CRYSTAL PRODUCTIONS	02/18/2011	\$416.45
	Total:	\$416.45
CTAT	01/21/2011	\$410.00
	Total:	\$410.00
CULTURAL ASSISTANCE PRODUCTS	02/04/2011	\$344.30



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$344.30
CUNNINGHAM, DEVON	01/14/2011	\$73.00
	02/04/2011	\$146.00
	Total:	\$219.00
CURRICULUM ASSOCIATES	01/14/2011	\$262.35
	02/04/2011	\$3,539.58
	03/04/2011	\$9,511.64
	Total:	\$13,313.57
CUSTOM IDENTIFICATION SYSTEMS	01/21/2011	\$170.75
	01/28/2011	\$88.40
	02/04/2011	\$2,560.12
	02/11/2011	\$4,816.75
	02/18/2011	\$1,758.54
	02/25/2011	\$300.56
	03/25/2011	\$1,170.80
	03/31/2011	\$3,995.00
	Total:	\$14,860.92
CZELESTA, CRAIG	03/31/2011	\$186.00
	Total:	\$186.00
CZESZEWSKI LARRY	02/18/2011	\$65.92
	03/25/2011	\$193.80
	Total:	\$259.72
D&D CONTRACTORS	01/28/2011	\$5,160.00
	Total:	\$5,160.00
D&H DISTRIBUTING CO	01/28/2011	\$102.50
	02/11/2011	\$19,076.00
	Total:	\$19,178.50
DAILEY-WELLS COMMUNICATIONS	02/25/2011	\$1,275.00
	Total:	\$1,275.00
DAKTRONICS, INC	02/11/2011	\$175.00
	Total:	\$175.00
DARE TO LOVE SPONSORSHIP	03/11/2011	\$25.00
	Total:	\$25.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
DATA OPTICS CABLE INC	03/11/2011	\$42.50
	03/25/2011	\$3,261.04
	Total:	\$3,303.54
DAVIDSON, LORETTA	02/04/2011	\$76.50
	02/25/2011	\$76.50
	Total:	\$153.00
DAVIS, ERIC	02/11/2011	\$20.42
	Total:	\$20.42
DAVIS, JOHNNY	03/25/2011	\$219.00
	Total:	\$219.00
DAVIS, KEVIN	01/28/2011	\$73.00
	Total:	\$73.00
DAVIS, MELISSA	02/04/2011	\$76.50
	Total:	\$76.50
DAVIS, TERENCE	01/14/2011	\$73.00
	Total:	\$73.00
DBR ENGINEERING CONSULTANTS	01/21/2011	\$4,550.00
	Total:	\$4,550.00
DE LA CRUZ, GEORGE	02/18/2011	\$43.00
	Total:	\$43.00
DE LA ROSA, PERLA	02/25/2011	\$16.80
	Total:	\$16.80
DE LA ROSA, SEBASTIAN	01/21/2011	\$88.00
	02/04/2011	\$88.00
	Total:	\$176.00
DEAF INTERPRETER SERVICES INC	01/21/2011	\$80.00
	02/04/2011	\$3,680.00
	03/04/2011	\$11,410.00
	Total:	\$15,170.00
DEALERS ELECTRICAL SUPPLY	01/28/2011	\$330.74
	02/11/2011	\$1,188.19
	02/25/2011	\$175.34



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
DEALERS ELECTRICAL SUPPLY...	03/04/2011	\$88.20
	03/25/2011	\$371.85
	03/31/2011	\$3,120.26
	Total:	\$5,274.58
DEBORD, KENNETH	02/18/2011	\$690.00
	03/11/2011	\$95.67
	Total:	\$785.67
DECA IMAGES	01/28/2011	\$420.00
	Total:	\$420.00
DEFENBAUGH, REBECCA	02/18/2011	\$90.27
	03/11/2011	\$92.50
	Total:	\$182.77
DEHOYOS, ALBERTO	02/04/2011	\$88.00
	02/25/2011	\$88.00
	Total:	\$176.00
DELANEY EDUCATIONAL ENTERPRISES	02/04/2011	\$258.71
	02/11/2011	\$14,960.96
	02/18/2011	\$7,605.48
	03/04/2011	\$1,654.04
	03/11/2011	\$6,669.32
	Total:	\$31,148.51
DELGADO, JASON	01/14/2011	\$50.50
	02/11/2011	\$89.87
	03/11/2011	\$528.36
	Total:	\$668.73
DELGADO, JOEANNA	01/28/2011	\$40.00
	02/25/2011	\$40.00
	03/11/2011	\$40.00
	Total:	\$120.00
DELL MARKETING L P	01/07/2011	\$577.98
	01/14/2011	\$6,789.65
	02/04/2011	\$16,394.90
	02/11/2011	\$187.00
	02/18/2011	\$3,102.86
	03/04/2011	\$1,349.01
	03/11/2011	\$989.49
	03/31/2011	\$456.28



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$29,847.17
DELL MARKETING LP	01/14/2011	\$2,175.67
	01/28/2011	\$3,140.00
	02/11/2011	\$1,088.35
	03/04/2011	\$2,568.90
	03/25/2011	\$890.49
		Total: \$9,863.41
DELTA EDUCATION INC	01/14/2011	\$19,934.26
		Total: \$19,934.26
DELTA FOREMOST CHEMICAL CORPORATION	02/04/2011	\$330.00
		Total: \$330.00
DEMCO	01/14/2011	\$462.75
	01/28/2011	\$458.30
	02/11/2011	\$495.98
	02/18/2011	\$1,233.05
	02/25/2011	\$948.25
	03/04/2011	\$1,643.41
	03/11/2011	\$92.00
03/25/2011	\$3,814.50	
		Total: \$9,148.24
DENSON, GEVONKA	01/07/2011	\$73.00
	01/21/2011	\$161.00
	01/28/2011	\$43.00
	02/18/2011	\$88.00
		Total: \$365.00
DENTAL SELECT	01/21/2011	\$53,382.66
	02/11/2011	\$53,139.00
	03/11/2011	\$52,462.24
		Total: \$158,983.90
DESTINATION IMAGINATION	01/14/2011	\$135.00
		Total: \$135.00
DEVELOPMENTAL RESOURCES	01/21/2011	\$129.00
	03/04/2011	\$139.00
		Total: \$268.00
DEXTRAZE, CHRISTINE E	01/28/2011	\$1,500.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$1,500.00
DFPS	03/25/2011	\$55.00
		Total: \$55.00
DICK BLICK CO	01/07/2011	\$327.62
	01/21/2011	\$523.11
	02/11/2011	\$382.34
	03/04/2011	\$69.52
		Total: \$1,302.59
DINAH-MIGHT ADVENTRUES LP	01/14/2011	\$2,600.00
		Total: \$2,600.00
DISCOVERY EDUCATION INC	01/14/2011	\$239.85
		Total: \$239.85
DIVERSIFIED CHEMICAL AND SUPPLY INC	03/04/2011	\$226.56
	03/11/2011	\$1,495.83
	03/31/2011	\$426.30
		Total: \$2,148.69
DIVERSIFIED COLLECTION SERVICES	03/11/2011	\$393.51
		Total: \$393.51
DLB EDUCATIONAL CORPORATION	01/07/2011	\$657.51
	01/14/2011	\$1,404.65
	01/28/2011	\$810.92
	03/31/2011	\$1,297.85
		Total: \$4,170.93
DOCKS, TOD	02/04/2011	\$103.00
	02/18/2011	\$163.00
	02/25/2011	\$52.50
		Total: \$318.50
DOCUMATION INC	01/14/2011	\$6.02
	02/11/2011	\$7.77
		Total: \$13.79
DOCUMATION, INC	01/14/2011	\$264.39
	02/11/2011	\$264.39
	03/11/2011	\$264.39



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$793.17
DODSON, EVERETT	01/28/2011	\$116.00
	02/11/2011	\$73.00
	02/18/2011	\$189.00
	03/11/2011	\$73.00
	03/25/2011	\$73.00
	Total:	\$524.00
DONAHUE, PATRICIA	01/07/2011	\$20.00
	02/25/2011	\$191.72
	Total:	\$211.72
DOUBLETREE HOTEL	01/21/2011	\$0.00
	02/04/2011	\$226.72
	Total:	\$226.72
DOVE, GERALD	01/07/2011	\$73.00
	01/28/2011	\$146.00
	02/04/2011	\$73.00
	Total:	\$292.00
DR PEPPER BOTTLING CO OF TEXAS	01/14/2011	\$231.00
	02/18/2011	\$1,323.00
	03/04/2011	\$1,176.00
	Total:	\$2,730.00
DRAMATIC PUBLISHING	01/28/2011	\$304.77
	Total:	\$304.77
DRAMATISTS PLAY SERVICE, INC.	01/21/2011	\$150.00
	Total:	\$150.00
DRISKILL, DWIGHT	03/25/2011	\$63.00
	Total:	\$63.00
DUFF, DANIELLE	03/11/2011	\$125.00
	Total:	\$125.00
DUKE UNIVERSITY	01/14/2011	\$190.00
	Total:	\$190.00
DUKE, GARY S	03/11/2011	\$83.00
	03/31/2011	\$63.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$146.00
DUNBAR ARMORED	01/14/2011	\$314.04
	02/11/2011	\$399.98
	03/25/2011	\$424.48
	Total:	\$1,138.50
DUSTLESS AIR FILTER	01/07/2011	\$378.38
	01/14/2011	\$99.40
	01/21/2011	\$919.83
	01/28/2011	\$1,718.94
	02/04/2011	\$939.12
	02/11/2011	\$2,165.83
	02/18/2011	\$130.08
	02/25/2011	\$120.96
	03/04/2011	\$81.20
	03/11/2011	\$1,101.38
	03/31/2011	\$235.66
	Total:	\$7,890.78
DYNASTUDY, INC	02/04/2011	\$1,679.04
	03/11/2011	\$162.65
	03/25/2011	\$4,256.20
	Total:	\$6,097.89
DYNAVOX SYSTEMS	03/11/2011	\$170.00
	Total:	\$170.00
EAGLE MOUNTAIN COMPANY	02/11/2011	\$344.34
	03/04/2011	\$269.94
	03/11/2011	\$344.34
	Total:	\$958.62
EAI EDUCATION	02/18/2011	\$283.76
	02/25/2011	\$90.50
	03/04/2011	\$36.31
	03/31/2011	\$238.18
	Total:	\$648.75
EARTH ADVENTURE	01/21/2011	\$3,900.00
	Total:	\$3,900.00
EAST CENTRAL ISD	03/31/2011	\$224.00
	Total:	\$224.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
EAST END GLASS COMPANY, INC	01/07/2011	\$146.25
	01/14/2011	\$655.83
	01/28/2011	\$31.50
	02/11/2011	\$31.50
	02/18/2011	\$226.52
	03/04/2011	\$614.85
	03/11/2011	\$209.00
	03/25/2011	\$492.49
	03/31/2011	\$689.24
Total:		\$3,097.18
EATON CORPORATION	01/14/2011	\$20,487.60
	03/11/2011	\$17,664.00
	Total:	
EBSCO SUBSCRIPTION SERVICE	01/14/2011	\$468.95
	02/18/2011	\$1,078.17
	02/25/2011	\$568.58
	Total:	
ECKHOFF, THOMAS	01/21/2011	\$73.00
	01/28/2011	\$43.00
	02/04/2011	\$73.00
	03/11/2011	\$73.00
	Total:	
ECKMAN, GINGER	01/14/2011	\$137.50
	02/25/2011	\$197.37
	03/25/2011	\$83.13
	Total:	
ECMC	01/14/2011	\$113.86
	01/28/2011	\$113.86
	02/10/2011	\$113.86
	02/25/2011	\$113.86
	Total:	
ECS LEARNING SYSTEMS, INC.	03/11/2011	\$2,780.61
	Total:	
EDISON TENNIS TEAM	02/18/2011	\$180.00
	Total:	
EDUCATION SERVICE CENTER REGION 10	03/28/2011	\$100.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$100.00
EDUCATION SERVICE CENTER REGION 13	03/04/2011	\$100.00
	Total:	\$100.00
EDUCATION SERVICE CENTER REGION 20	01/07/2011	\$155,346.00
	01/14/2011	\$1,530.00
	01/21/2011	\$3,800.00
	02/04/2011	\$1,725.00
	02/11/2011	\$835.00
	02/15/2011	\$1,480.00
	02/18/2011	\$16,375.00
	02/25/2011	\$275.00
	03/04/2011	\$50.00
	03/11/2011	\$1,915.00
	03/31/2011	\$2,470.00
	Total:	\$185,801.00
EDUCATION SERVICE CENTER REGION IV	01/21/2011	\$1,249.50
	02/18/2011	\$8,083.50
	02/25/2011	\$357.00
	03/04/2011	\$306.00
	03/25/2011	\$7,038.00
	Total:	\$17,034.00
EDUCATION TO GO	01/07/2011	\$124.50
	02/11/2011	\$124.50
	03/25/2011	\$62.25
	Total:	\$311.25
EDUCATORS PUBLISHING SERVICE INC	01/21/2011	\$1,102.48
	Total:	\$1,102.48
EDUCAUSE	01/14/2011	\$445.00
	Total:	\$445.00
EDUSOURCE CORPORATION	03/04/2011	\$34,497.78
	Total:	\$34,497.78
EDWARDS, CEDRIC	01/21/2011	\$73.00
	Total:	\$73.00
EDWARDS, DESSYNIE	02/11/2011	\$612.68



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$612.68
EDWARDS, DOMINIQUE	03/11/2011	\$105.00
		Total: \$105.00
EFFICACY INSTITUTE	01/07/2011	\$522.00
		Total: \$522.00
EGGINS, REGINALD	01/07/2011	\$88.00
	01/21/2011	\$88.00
	02/04/2011	\$88.00
		Total: \$264.00
EINSTRUCTION	02/25/2011	\$1,500.00
	03/04/2011	\$34.00
	03/31/2011	\$6,920.00
		Total: \$8,454.00
ELAN PUBLISHING COMPANY	03/04/2011	\$2,550.00
		Total: \$2,550.00
ELDER, JIM	03/31/2011	\$93.00
		Total: \$93.00
ELIZONDO, LISA	01/28/2011	\$200.00
		Total: \$200.00
ELLIS, JAMES	01/07/2011	\$88.00
	01/14/2011	\$73.00
	02/25/2011	\$73.00
		Total: \$234.00
ELLISON EDUCATIONAL EQUIPMENT, INC.	03/31/2011	\$160.50
		Total: \$160.50
ELWAY INDUSTRIES, INC	03/31/2011	\$420.00
		Total: \$420.00
EMBASSY SUITES HOTEL	01/28/2011	\$208.13
		Total: \$208.13
EMILIENBURG, GLORIA	02/04/2011	\$511.50
	02/11/2011	\$57.63



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$569.13
ENCOMPASS EVENT PLANNERS	01/21/2011	\$647.50
	Total:	\$647.50
END2END INC	02/04/2011	\$16,850.00
	Total:	\$16,850.00
ENGINEERED AIR BALANCE CO	01/14/2011	\$16,989.15
	01/28/2011	\$66,540.00
	03/04/2011	\$33,090.00
	03/31/2011	\$19,624.60
	Total:	\$136,243.75
ENTECH SALES & SERVICE INC	01/14/2011	\$482.80
	01/21/2011	\$832.74
	Total:	\$1,315.54
ENTERPRISE RENT A CAR	01/07/2011	\$637.00
	02/11/2011	\$49.00
	02/25/2011	\$262.74
	03/04/2011	\$1,152.00
	03/25/2011	\$661.50
	Total:	\$2,762.24
ERWIN, GEORGE D	02/18/2011	\$58.00
	Total:	\$58.00
ESCAMILLA, PATRICIA	01/07/2011	\$200.00
	Total:	\$200.00
ESCOBEDO, EDUARDO	02/25/2011	\$16.80
	Total:	\$16.80
ESPARZA, BOB	03/11/2011	\$78.00
	Total:	\$78.00
ESQUIVEL, MARIO	03/11/2011	\$88.00
	Total:	\$88.00
ESTRADA, MARIA	01/07/2011	\$157.00
	02/18/2011	\$223.89
	03/11/2011	\$245.82



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$626.71
ETA/CUISENAIRE	01/14/2011	\$2,190.56
	01/28/2011	\$1,399.20
	02/25/2011	\$1,320.00
	03/31/2011	\$1,782.00
EVEN, MARK	02/18/2011	\$63.00
EXECUTIVE SIGNS	01/14/2011	\$991.50
	02/25/2011	\$223.10
EXPRESSIVE TSHIRTS	01/07/2011	\$323.94
	02/04/2011	\$143.00
	02/11/2011	\$282.56
F H CANN & ASSOC	01/14/2011	\$485.18
	02/15/2011	\$466.04
	03/11/2011	\$466.04
FACILITEC SOUTHWEST	01/21/2011	\$250.00
FACILITY SLOUTIONS GROUP	01/07/2011	\$57.00
	01/14/2011	\$2,204.69
	01/21/2011	\$330.65
	01/28/2011	\$545.09
	02/04/2011	\$222.66
	02/11/2011	\$476.00
	02/18/2011	\$1,822.78
	02/25/2011	\$1,383.63
	03/04/2011	\$287.75
	03/11/2011	\$699.77
	03/25/2011	\$951.02
	03/31/2011	\$560.00
FARM TO TABLE	01/21/2011	\$2,790.40
	01/28/2011	\$2,076.04
	02/04/2011	\$5,231.67



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
FARM TO TABLE...	02/11/2011	\$3,248.46
	02/18/2011	\$2,439.84
	02/25/2011	\$2,425.95
	03/04/2011	\$1,310.90
	03/11/2011	\$2,057.71
	03/31/2011	\$1,407.50
	Total:	
FARMER BROTHERS	01/21/2011	\$348.75
	01/28/2011	\$47.52
	02/04/2011	\$158.02
	02/18/2011	\$191.28
	02/25/2011	\$261.46
	03/04/2011	\$248.20
	03/25/2011	\$224.47
	03/31/2011	\$165.47
Total:		\$1,645.17
FASHION GROUP FOUND OF HOUSTON INC	01/28/2011	\$200.00
	Total:	\$200.00
FCCLA	01/14/2011	\$468.00
	01/21/2011	\$144.00
	02/04/2011	\$168.00
	03/11/2011	\$804.00
Total:		\$1,584.00
FCSTAT	01/14/2011	\$123.84
	02/15/2011	\$123.84
	03/11/2011	\$123.84
Total:		\$371.52
FEDERAL EXPRESS CORPORATION	01/07/2011	\$23.33
	01/14/2011	\$418.75
	01/21/2011	\$75.46
	01/28/2011	\$1,152.98
	02/04/2011	\$72.08
	02/18/2011	\$50.49
	03/04/2011	\$28.99
	03/11/2011	\$165.56
	03/25/2011	\$32.51
	03/31/2011	\$386.51
Total:		\$2,406.66
FEDERAL RESERVE BANK OF RICHMOND	01/14/2011	\$0.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total:
		\$0.00
FERGUSON ENTERPRISES, INC.	01/07/2011	\$289.56
	01/14/2011	\$26.48
	01/28/2011	\$430.56
	02/04/2011	\$765.54
	02/11/2011	\$358.30
	02/18/2011	\$235.06
	02/25/2011	\$1,518.75
	03/04/2011	\$242.97
	03/11/2011	\$642.52
	03/25/2011	\$24.60
	03/31/2011	\$1,511.36
		Total:
		\$6,045.70
FERGUSON WATERWORKS	01/14/2011	\$14.32
	01/28/2011	\$21.88
	02/11/2011	\$135.68
	02/18/2011	\$512.58
	03/04/2011	\$64.47
	03/11/2011	\$68.02
		Total:
		\$816.95
FIRETROL PROTECTION SYSTEMS	01/21/2011	\$190.00
	02/18/2011	\$570.00
	03/31/2011	\$3,403.50
		Total:
		\$4,163.50
FIRST SOURCE PARTS CTR	01/14/2011	\$66.87
	01/21/2011	\$74.83
	01/28/2011	\$14.89
	02/18/2011	\$48.80
	03/25/2011	\$29.28
		Total:
		\$234.67
FISHER SCIENCE EDUCATIION	01/07/2011	\$29,314.31
	02/11/2011	\$1,360.29
	03/04/2011	\$37,579.20
	03/25/2011	\$1,456.77
		Total:
		\$69,710.57
FISHER, ANTHONY	03/11/2011	\$78.00
		Total:
		\$78.00
FISHER, SOINE	02/11/2011	\$37.23



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
FISHER, SOINE...	02/25/2011	\$45.19
	03/11/2011	\$15.30
	Total:	\$97.72
FLEX BENEFIT ADMINISTRATORS	02/25/2011	\$3,750.00
	Total:	\$3,750.00
FLEXILE MULTIMEDIA SYSTEMS	02/11/2011	\$3,530.00
	Total:	\$3,530.00
FLINN SCIENTIFIC, INC.	01/07/2011	\$781.87
	02/11/2011	\$1,750.32
	02/18/2011	\$759.13
	Total:	\$3,291.32
FLORES, JONATHON	03/25/2011	\$163.00
	Total:	\$163.00
FLOWERS BAKING COMPANY OF S A	01/07/2011	\$670.03
	01/28/2011	\$4,898.64
	02/04/2011	\$3,443.92
	02/11/2011	\$4,218.95
	02/25/2011	\$5,466.37
	03/04/2011	\$7,923.90
	03/11/2011	\$4,613.72
	03/25/2011	\$2,443.27
	03/31/2011	\$3,324.95
	Total:	\$37,003.75
FLUME ED	01/21/2011	\$42.00
	02/04/2011	\$196.00
	02/18/2011	\$160.00
	03/11/2011	\$40.00
	03/25/2011	\$31.25
Total:	\$469.25	
FOLLETT EDUCATIONAL SERVICES	03/04/2011	\$0.00
	Total:	\$0.00
FOLLETT LIBRARY RESOURCES	01/07/2011	\$120.57
	01/14/2011	\$3,823.69
	01/21/2011	\$3,577.29
	01/28/2011	\$10,371.17
	02/04/2011	\$3,405.57
	02/11/2011	\$43.55



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
FOLLETT LIBRARY RESOURCES...	02/18/2011	\$551.90
	02/25/2011	\$119.21
	03/04/2011	\$279,933.25
	03/11/2011	\$186,022.11
	03/25/2011	\$6,395.43
	03/31/2011	\$12,092.76
	Total:	\$506,456.50
FOLLETT SOFTWARE COMPANY	01/14/2011	\$24,113.66
	02/11/2011	\$3,319.56
	Total:	\$27,433.22
FORDE FERRIER EDUCATIONAL SERVICES	03/31/2011	\$1,250.00
	Total:	\$1,250.00
FORESTRY SUPPLIERS INC	02/25/2011	\$248.90
	Total:	\$248.90
FOSTER, GABRIELLE	01/14/2011	\$10.25
	02/18/2011	\$72.71
	03/11/2011	\$76.50
	Total:	\$159.46
FOWLER LAW FIRM P C	01/21/2011	\$1,856.25
	02/11/2011	\$1,031.25
	02/25/2011	\$32.75
	03/31/2011	\$23.75
	Total:	\$2,944.00
FRANCIS, GERARD	02/18/2011	\$43.00
	Total:	\$43.00
FRANCO, EDWIN	03/25/2011	\$58.00
	Total:	\$58.00
FRANKLIN COVEY CLIENT SALES, INC	01/21/2011	\$47.16
	Total:	\$47.16
FRANKLIN, JOHN	01/21/2011	\$58.00
	01/28/2011	\$58.00
	Total:	\$116.00
FRAZIER, MARK	01/21/2011	\$1,048.25



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$1,048.25
FREEMAN WILBERT JR	01/14/2011	\$88.00
	02/04/2011	\$88.00
	Total:	\$176.00
FREEMAN, MALCOLM	01/28/2011	\$88.00
	03/11/2011	\$78.00
	Total:	\$166.00
FREIGHTLINER OF SAN ANTONIO	01/07/2011	\$795.41
	Total:	\$795.41
FRENCH, MALCOLM	02/18/2011	\$93.00
	03/31/2011	\$93.00
	Total:	\$186.00
FRIEDENBERG, LARRY	03/25/2011	\$83.00
	Total:	\$83.00
FRITZ, RALPH	01/14/2011	\$88.00
	Total:	\$88.00
FRONTLINE PLACEMENT TECHNOLOGIES	03/11/2011	\$2,195.20
	Total:	\$2,195.20
FUENTES, GEORGE	03/31/2011	\$93.00
	Total:	\$93.00
FULL SERVICE AUTO PARTS WAREHOUSE	01/07/2011	\$505.74
	01/14/2011	\$618.47
	02/11/2011	\$1,060.36
	02/25/2011	\$668.81
	03/11/2011	\$937.13
	Total:	\$3,790.51
FUSCHAKS PIT BBQ	03/25/2011	\$880.00
	Total:	\$880.00
GABRIEL, RICHARD	03/31/2011	\$93.00
	Total:	\$93.00
GALE GROUP	03/04/2011	\$100.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$100.00
GALINDO, YVONNE	01/28/2011	\$245.08
	Total:	\$245.08
GALLARDO, JUAN	03/31/2011	\$1,593.75
	Total:	\$1,593.75
GALLEGOS, JORGE	01/14/2011	\$28.50
	02/18/2011	\$78.83
	03/11/2011	\$59.67
	Total:	\$167.00
GALVAN, PATRICIA	02/18/2011	\$15.81
	Total:	\$15.81
GANEY, TURKESHA	03/25/2011	\$85.71
	Total:	\$85.71
GARCIA, AMANDA	02/25/2011	\$82.62
	Total:	\$82.62
GARCIA, SELENA	03/02/2011	\$360.00
	Total:	\$360.00
GARCIA, YOLANDO	01/07/2011	\$200.00
	Total:	\$200.00
GARZA ROLANDO	03/11/2011	\$88.00
	03/25/2011	\$88.00
	Total:	\$176.00
GARZA, ERNEST	02/18/2011	\$43.00
	Total:	\$43.00
GATTI'S PIZZA #721	01/07/2011	\$467.94
	Total:	\$467.94
GAUTREAU, JOE	02/18/2011	\$105.94
	Total:	\$105.94
GC SERVICES	01/14/2011	\$527.93
	02/15/2011	\$532.12
	03/11/2011	\$532.12



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$1,592.17
GENERAL BINDING CORPORATION	02/18/2011	\$2,199.56
	03/04/2011	\$3,609.82
	Total:	\$5,809.38
GENWORTH LIFE INS CO	01/14/2011	\$300.29
	02/15/2011	\$300.29
	03/11/2011	\$300.29
	Total:	\$900.87
GERBICH, RENEE	03/31/2011	\$68.00
	Total:	\$68.00
GET CONNECT	03/31/2011	\$2,734.41
	Total:	\$2,734.41
GIBBENS, PETER W	01/28/2011	\$855.18
	02/11/2011	\$1,303.14
	03/11/2011	\$32.34
	Total:	\$2,190.66
GIBBS, CHARLES	01/14/2011	\$30.00
	02/18/2011	\$25.50
	03/11/2011	\$20.40
	03/25/2011	\$82.11
	Total:	\$158.01
GIBBS, STEPHEN	03/04/2011	\$73.00
	Total:	\$73.00
GIBSON, KATIE	02/25/2011	\$79.18
	Total:	\$79.18
GILBANE BUILDING COMPANY	01/13/2011	\$394,797.87
	03/09/2011	\$3,409,627.05
	03/31/2011	\$334,601.40
	Total:	\$4,139,026.32
GILL, ISAAC	03/11/2011	\$76.50
	Total:	\$76.50
GIRARD, JAMES	01/14/2011	\$73.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$73.00
GLADWIN PAINT CO	01/21/2011	\$26,011.10
	02/18/2011	\$3,440.32
	02/25/2011	\$1,575.00
	03/04/2011	\$12,126.03
GLENCOE/MCGRAW HILL	02/18/2011	\$1,946.24
GLOSSON, SHARON	01/07/2011	\$127.50
	02/04/2011	\$93.84
	02/11/2011	\$155.04
	02/25/2011	\$91.44
	03/04/2011	\$131.58
GOES HEATING SYSTEMS	01/14/2011	\$178.09
	01/28/2011	\$151.60
	02/18/2011	\$163.94
	03/04/2011	\$309.74
GOLD STAR FOOD SERVICE	01/07/2011	\$411.72
	01/14/2011	\$2,012.40
	02/11/2011	\$3,868.14
	02/25/2011	\$1,830.40
	03/04/2011	\$1,144.05
	03/25/2011	\$1,579.86
GOLD, LAVERNE	01/14/2011	\$74.00
	02/11/2011	\$90.27
	03/11/2011	\$90.78
		Total: \$255.05
GOMEZ FLOOR COVERING	01/14/2011	\$1,500.00
GOMEZ, CELINA	02/11/2011	\$0.00
	03/25/2011	\$45.90
		Total: \$45.90
GOMEZ, ERICA	01/21/2011	\$50.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
GOMEZ, ERICA...	01/28/2011	\$685.70
	02/04/2011	\$56.60
	02/18/2011	\$500.20
	02/25/2011	\$21.60
	03/04/2011	\$103.20
	03/11/2011	\$57.50
	03/25/2011	\$99.30
Total:		\$1,574.10
GONZALES, GILBERT	03/31/2011	\$93.00
	Total:	\$93.00
GONZALES, TONY	01/07/2011	\$88.00
	Total:	\$88.00
GONZALES, WANDA L	02/18/2011	\$58.00
	02/25/2011	\$58.00
	Total:	\$116.00
GONZALEZ JOE	02/18/2011	\$286.30
	Total:	\$286.30
GONZALEZ, SANDRA	02/04/2011	\$54.00
	02/18/2011	\$34.40
	Total:	\$88.40
GONZALEZ, SYLVIA	01/21/2011	\$14.50
	02/11/2011	\$35.70
	03/25/2011	\$39.78
	Total:	\$89.98
GONZALEZ, WANDA L USE 32598***	01/28/2011	\$58.00
	02/18/2011	\$0.00
	Total:	\$58.00
GOPHER SPORTS EQUIPMENT	01/14/2011	\$194.95
	02/04/2011	\$216.80
	02/11/2011	\$2,977.82
	03/11/2011	\$172.05
	Total:	\$3,561.62
GORDON, CHRIS	02/18/2011	\$63.00
	Total:	\$63.00



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
GOVCONNECTION INC	01/07/2011	\$5,245.86
	01/14/2011	\$5,466.08
	01/21/2011	\$280.84
	01/28/2011	\$4,779.66
	02/04/2011	\$81.50
	02/11/2011	\$643.33
	02/18/2011	\$927.94
	02/25/2011	\$4,341.35
	03/04/2011	\$29.90
	03/11/2011	\$988.62
	03/25/2011	\$7,177.82
	03/31/2011	\$2,683.49
	Total:	\$32,646.39
GRADY, DEBBIE	01/07/2011	\$39.00
	02/18/2011	\$274.17
	Total:	\$313.17
GRAHAM, KENNETH W	03/31/2011	\$103.00
Total:	\$103.00	
GRAINGER INC W W	01/07/2011	\$2,749.30
	01/14/2011	\$194.19
	01/21/2011	\$128.82
	01/28/2011	\$2,107.27
	02/04/2011	\$658.66
	02/11/2011	\$358.14
	02/18/2011	\$751.69
	02/25/2011	\$1,795.62
	03/04/2011	\$372.41
	03/11/2011	\$1,093.36
	03/25/2011	\$618.69
	03/31/2011	\$196.82
	Total:	\$11,024.97
GRAVES, NAKESHIA	02/25/2011	\$76.50
Total:	\$76.50	
GREEN, BRYAN	02/18/2011	\$992.13
Total:	\$992.13	
GREENE, LEE D JR	02/04/2011	\$73.00
	03/11/2011	\$73.00
	Total:	\$146.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
GREGG THERESA	02/18/2011	\$76.50
	Total:	\$76.50
GRICE, ALEX	01/21/2011	\$73.00
	01/28/2011	\$73.00
	02/18/2011	\$73.00
	02/25/2011	\$73.00
	Total:	\$292.00
GRIFFIN, JOEL	01/14/2011	\$58.00
	02/18/2011	\$176.00
	Total:	\$234.00
GRIFFITH MARK	02/18/2011	\$93.00
	03/11/2011	\$98.00
	Total:	\$191.00
GRIPPI, DIANA	01/14/2011	\$44.25
	02/11/2011	\$89.76
	03/11/2011	\$71.15
	Total:	\$205.16
GROVE, CRAIG	03/25/2011	\$49.98
	Total:	\$49.98
GT DISTRIBUTORS	02/04/2011	\$1,671.50
	Total:	\$1,671.50
GTM SPORTSWEAR	02/25/2011	\$801.00
	Total:	\$801.00
GUERINGER, TOM	03/31/2011	\$88.00
	Total:	\$88.00
GUERRA, LORENZO	03/25/2011	\$58.00
	Total:	\$58.00
GUERRERO, LIZA	01/28/2011	\$44.50
	02/04/2011	\$154.53
	02/25/2011	\$76.50
	03/04/2011	\$58.14
	Total:	\$333.67
GUEVARA, SANDRA	01/14/2011	\$174.25



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
GUEVARA, SANDRA...	01/28/2011	\$252.50
	02/11/2011	\$270.05
	03/11/2011	\$253.47
	Total:	\$950.27
GULF COAST PAPER CO	01/07/2011	\$19,678.99
	01/28/2011	\$12,793.08
	02/04/2011	\$6,162.53
	02/11/2011	\$9,152.45
	02/18/2011	\$21,887.64
	02/25/2011	\$6,883.66
	03/04/2011	\$18,695.43
	03/11/2011	\$8,191.87
	03/25/2011	\$7,990.42
	03/31/2011	\$8,031.32
Total:	\$119,467.39	
GUNDY, KELLIE	01/21/2011	\$143.50
	02/18/2011	\$292.74
	03/11/2011	\$275.91
Total:	\$712.15	
GUNN CHEVROLET	01/14/2011	\$418.14
	02/11/2011	\$78.50
	02/25/2011	\$323.66
Total:	\$820.30	
GUTIERREZ, JOE	02/04/2011	\$235.38
	03/11/2011	\$174.94
Total:	\$410.32	
GUTIERREZ, PATRICIA	01/14/2011	\$100.00
	02/25/2011	\$90.78
	03/31/2011	\$105.06
Total:	\$295.84	
GUTIERREZ, RAY	01/14/2011	\$88.00
Total:	\$88.00	
H E B	01/07/2011	\$851.77
	01/14/2011	\$1,203.93
	01/21/2011	\$803.76
	01/28/2011	\$886.99
	02/04/2011	\$3,446.51
	02/11/2011	\$1,569.18



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
H E B...	02/18/2011	\$369.13
	02/25/2011	\$3,982.17
	03/04/2011	\$1,794.17
	03/11/2011	\$1,394.96
	03/25/2011	\$930.50
	03/31/2011	\$2,639.93
	Total:	\$19,873.00
H P PRINTING INC	01/07/2011	\$1,480.00
	01/21/2011	\$889.00
	01/28/2011	\$335.00
	02/04/2011	\$1,250.85
	02/11/2011	\$670.00
	02/18/2011	\$100.00
	02/25/2011	\$427.00
	03/04/2011	\$22.00
	03/11/2011	\$121.00
	03/25/2011	\$50.00
03/31/2011	\$90.00	
	Total:	\$5,434.85
HAASS, DAVID	03/11/2011	\$149.94
	Total:	\$149.94
HALFORD, MICHAEL	03/25/2011	\$83.00
	Total:	\$83.00
HALL, BILLY	02/25/2011	\$185.32
	Total:	\$185.32
HALL, JESSIE	01/07/2011	\$88.00
	01/21/2011	\$88.00
	02/04/2011	\$88.00
	03/11/2011	\$88.00
	Total:	\$352.00
HALL, WILLIAM	02/25/2011	\$88.00
	Total:	\$88.00
HAMMOND MARGARET	03/11/2011	\$20.50
	Total:	\$20.50
HAMMOND, THOMAS	03/25/2011	\$73.00
	Total:	\$73.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
HAMPTON INN	01/28/2011	\$346.62
	Total:	\$346.62
HANA, BALTAZAR	02/04/2011	\$63.00
	02/18/2011	\$63.00
	03/31/2011	\$63.00
	Total:	\$189.00
HANCOCK FABRICS	02/04/2011	\$116.65
	02/11/2011	\$196.36
	Total:	\$313.01
HANCOCK, BENJAMIN	01/07/2011	\$163.00
	Total:	\$163.00
HANDWRITING WITHOUT TEARS	01/14/2011	\$2,586.00
	Total:	\$2,586.00
HANS, TONI	02/11/2011	\$21.50
	Total:	\$21.50
HANSON, SETH	01/21/2011	\$138.00
	02/04/2011	\$196.00
	02/25/2011	\$52.50
	Total:	\$386.50
HANZ, DIANA L	01/14/2011	\$85.50
	02/11/2011	\$49.47
	03/25/2011	\$51.92
	Total:	\$186.89
HARDIES FRUIT & VEGETABLE CO	01/21/2011	\$14,600.94
	01/28/2011	\$5,430.50
	02/04/2011	\$15,024.00
	02/11/2011	\$6,769.70
	02/18/2011	\$5,403.40
	02/25/2011	\$5,421.25
	03/04/2011	\$8,396.60
	03/11/2011	\$10,854.37
	03/25/2011	\$6,514.20
	03/31/2011	\$10,342.39
	Total:	\$88,757.35
HARDY, JOANNE	03/11/2011	\$60.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$60.00
HAREBRAIN INCORPORATED	02/18/2011	\$651.94
		Total: \$651.94
HARMON, CLISHER	02/25/2011	\$46.50
		Total: \$46.50
HARRIS, DAVID	02/04/2011	\$58.00
		Total: \$58.00
HARRIS, GAYLE	01/14/2011	\$30.50
	02/11/2011	\$40.29
	03/11/2011	\$33.66
		Total: \$104.45
HARRIS, JOHNNY	03/11/2011	\$216.39
		Total: \$216.39
HARRIS, SHEILA	01/14/2011	\$201.00
	02/18/2011	\$319.77
	03/25/2011	\$335.58
		Total: \$856.35
HAYS HIGH SCHOOL	02/04/2011	\$75.00
		Total: \$75.00
HEAD, JOHN	01/28/2011	\$83.00
	02/25/2011	\$93.00
		Total: \$176.00
HEADSPROUT	01/14/2011	\$2,956.00
	03/04/2011	\$4,000.00
		Total: \$6,956.00
HEAGERTY, GEORGE	01/14/2011	\$30.00
		Total: \$30.00
HEALTH EDCO	01/28/2011	\$619.71
	03/31/2011	\$254.61
		Total: \$874.32
HEARTLAND FOOD PRODUCTS, INC	01/07/2011	\$2,960.22
	03/11/2011	\$2,110.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$5,070.22
HEAT & TREAT OF SOUTH TEXAS, LLC	02/25/2011	\$10,043.11
	03/11/2011	\$80.30
	Total:	\$10,123.41
HEAVY DUTY BUS PARTS INC	02/25/2011	\$201.05
	03/11/2011	\$2,565.43
	Total:	\$2,766.48
HEINEMANN	01/07/2011	\$975.15
	02/04/2011	\$459.80
	Total:	\$1,434.95
HEINEMANN RAINTREE	03/31/2011	\$30.50
	Total:	\$30.50
HEINRICH, AMY	01/14/2011	\$23.50
	Total:	\$23.50
HELMKE, MARCIE	01/14/2011	\$31.35
	02/18/2011	\$82.11
	03/11/2011	\$84.71
	Total:	\$198.17
HENDERSON HOUSE MOVING	01/14/2011	\$50,125.00
	03/31/2011	\$10,400.00
	Total:	\$60,525.00
HENDERSON, DOROTHY	01/07/2011	\$200.00
	Total:	\$200.00
HENRY SCHEIN, INC	01/28/2011	\$137.98
	02/04/2011	\$721.00
	02/18/2011	\$17.28
	Total:	\$876.26
HERITAGE MIDDLE SCHOOL	01/28/2011	\$225.00
	02/18/2011	\$55.00
	03/25/2011	\$315.66
	Total:	\$595.66
HERNANDEZ JESSE	02/11/2011	\$238.17



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$238.17
HERNANDEZ, ANITA	01/28/2011	\$69.00
	02/11/2011	\$133.11
	02/18/2011	\$37.94
	03/11/2011	\$57.63
	Total:	\$297.68
HERNANDEZ, IRMA J	03/11/2011	\$28.05
	Total:	\$28.05
HERTZ EQUIPMENT RENTAL	01/14/2011	\$12,495.60
	02/04/2011	\$2,179.00
	03/11/2011	\$1,490.00
	Total:	\$16,164.60
HEYE REFRIGERATION CO	01/07/2011	\$758.10
	01/28/2011	\$7,951.65
	02/25/2011	\$2,142.10
	03/04/2011	\$1,766.00
	03/11/2011	\$1,175.90
	Total:	\$13,793.75
HI-LINE ELECTRIC CO	01/14/2011	\$411.75
	02/25/2011	\$1,297.35
	03/31/2011	\$996.00
	Total:	\$2,705.10
HICKS, BOB	03/25/2011	\$58.00
	Total:	\$58.00
HIGDON, JARED	02/18/2011	\$58.00
	Total:	\$58.00
HIGH SCHOOL MUSIC SERVICE	01/07/2011	\$141.00
	01/14/2011	\$410.00
	01/28/2011	\$1,863.34
	02/04/2011	\$83.58
	02/18/2011	\$405.25
	03/04/2011	\$1,557.53
	03/11/2011	\$56.00
	03/31/2011	\$25.75
	Total:	\$4,542.45
HIGH SCHOOL VASE REGION 20	02/04/2011	\$1,095.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$1,095.00
HIGHSMITH COMPANY, INC.	02/18/2011	\$8,303.94
		Total: \$8,303.94
HIGSON, WILLIAM	01/14/2011	\$88.00
		Total: \$88.00
HILDERBRAND, CRISTINA	02/18/2011	\$62.73
	03/11/2011	\$92.31
		Total: \$155.04
HILL COUNTRY MATERIALS INC	01/28/2011	\$53.86
	02/11/2011	\$426.40
	02/18/2011	\$607.31
	03/04/2011	\$89.81
		Total: \$1,177.38
HILL, CARRIE L	02/04/2011	\$104.06
		Total: \$104.06
HILL, MAURICE	01/21/2011	\$58.00
	01/28/2011	\$43.00
		Total: \$101.00
HILLARD, RAYMOND	03/25/2011	\$83.00
		Total: \$83.00
HILLIARD, MICHELLE	01/14/2011	\$24.00
	01/28/2011	\$303.00
	02/04/2011	\$27.03
	02/11/2011	\$32.64
	03/11/2011	\$134.13
		Total: \$520.80
HILLJE MUSIC CENTER	01/07/2011	\$300.00
	01/14/2011	\$1,015.59
	02/04/2011	\$295.26
	02/11/2011	\$888.39
	02/18/2011	\$90.00
	03/11/2011	\$195.00
	03/25/2011	\$1,613.08
		Total: \$4,397.32



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
HILTON HOTEL	01/21/2011	\$1,134.69
	01/28/2011	\$1,432.13
	02/18/2011	\$2,790.15
	03/11/2011	\$226.72
	03/25/2011	\$6,477.18
	03/31/2011	\$259.42
	Total:	\$12,320.29
HINZE, LETRICIA	03/11/2011	\$500.00
		Total:
HOGAN, MICHELE	02/11/2011	\$44.37
	02/25/2011	\$106.50
	03/11/2011	\$17.34
	Total:	\$168.21
HOLIDAY INN	01/28/2011	\$909.43
	02/04/2011	\$0.00
	03/28/2011	\$275.40
	Total:	\$1,184.83
HOLIDAY INN EXPRESS	02/25/2011	\$454.75
		Total:
HOLLINGER, JOHNNIE	03/11/2011	\$50.14
		Total:
HOLMES BETTY J	02/18/2011	\$16.32
		Total:
HOLMES HIGH SCHOOL	01/21/2011	\$120.00
	03/04/2011	\$160.00
	Total:	\$280.00
HOME DEPOT	01/07/2011	\$697.23
	01/14/2011	\$406.43
	01/21/2011	\$1,367.67
	01/28/2011	\$1,628.33
	02/04/2011	\$1,434.13
	02/11/2011	\$493.00
	02/18/2011	\$7,440.61
	02/25/2011	\$1,013.52
	03/04/2011	\$2,014.13
	03/11/2011	\$4,021.48
	03/25/2011	\$1,100.07



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
HOME DEPOT...	03/31/2011	\$1,168.04
	Total:	\$22,784.64
HONDO ISD	03/31/2011	\$205.05
	Total:	\$205.05
HOOPER, JENNIFER	02/25/2011	\$147.39
	03/31/2011	\$116.28
	Total:	\$263.67
HOPKINS, JOSEPH	03/25/2011	\$73.00
	Total:	\$73.00
HORIZON SOFTWARE INTERNATIONAL, LLC	01/14/2011	\$5,985.00
	02/11/2011	\$3,099.40
	Total:	\$9,084.40
HOSA TA	01/14/2011	\$1,150.00
	Total:	\$1,150.00
HOTEL PALOMAR	03/11/2011	\$853.36
	Total:	\$853.36
HOUGHTON MIFFLIN HARCOURT	01/14/2011	\$133.60
	02/04/2011	\$797.06
	02/11/2011	\$3,547.06
	03/04/2011	\$21,702.04
	03/11/2011	\$133.60
	Total:	\$26,313.36
HOUSE OF RIBBONS	01/14/2011	\$232.60
	01/28/2011	\$268.00
	Total:	\$500.60
HOVER, TIM	02/18/2011	\$80.00
	03/11/2011	\$120.00
	03/25/2011	\$40.00
	03/31/2011	\$160.00
	Total:	\$400.00
HOWARD, ELAINE	01/28/2011	\$207.00
	02/18/2011	\$219.61
	02/21/2011	\$85.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$511.61
HOWELL CRANE & RIGGING, INC.	01/14/2011	\$450.00
	Total:	\$450.00
HOWELTON, LINDA	01/14/2011	\$600.00
	01/28/2011	\$600.00
	02/25/2011	\$600.00
	03/31/2011	\$600.00
	Total:	\$2,400.00
HRUSKA, CHRISTINE	01/14/2011	\$71.50
	02/11/2011	\$98.43
	02/21/2011	\$87.00
	03/11/2011	\$157.56
	Total:	\$414.49
HTE DANCE & SPIRIT GROUP	03/04/2011	\$1,050.00
	Total:	\$1,050.00
HUDSON, GORDON W	01/21/2011	\$1,250.00
	02/25/2011	\$1,150.00
	03/25/2011	\$1,000.00
	Total:	\$3,400.00
HUERTA, JUAN	03/25/2011	\$93.00
	Total:	\$93.00
HUFF, MICHAEL	02/11/2011	\$31.11
	03/04/2011	\$56.10
	Total:	\$87.21
HULME, LINDA	02/11/2011	\$240.98
	03/11/2011	\$168.81
	Total:	\$409.79
HUMANA	01/10/2011	\$5,720.56
	Total:	\$5,720.56
HUTCHESON, MICHELE	03/11/2011	\$58.14
	Total:	\$58.14
HYATT REGENCY	01/14/2011	\$804.00
	01/28/2011	\$0.00



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
HYATT REGENCY...	02/04/2011	\$1,907.50
	02/08/2011	\$768.34
	03/31/2011	\$720.12
	Total:	\$4,199.96
HYDROTEX	01/07/2011	\$5,646.17
	03/11/2011	\$13,048.18
	Total:	\$18,694.35
IDEA ART	03/25/2011	\$279.69
Total:	\$279.69	
IKON OFFICE SOLUTIONS	01/21/2011	\$46,696.52
	02/25/2011	\$552.08
	03/04/2011	\$48,051.73
	03/25/2011	\$63,992.29
	Total:	\$159,292.62
IMAGE DANCE COMPANY	03/31/2011	\$176.00
Total:	\$176.00	
IMAGERY GRAPHIC SYSTEMS INC.	01/07/2011	\$49.95
Total:	\$49.95	
INCWEBS INC	01/07/2011	\$495.00
Total:	\$495.00	
INDECO SALES	01/14/2011	\$36,484.76
	01/21/2011	\$5,553.14
	02/11/2011	\$1,521.00
	02/18/2011	\$42,018.24
	03/04/2011	\$67,899.42
	03/11/2011	\$326,051.28
	Total:	\$479,527.84
INDUSTRIAL THEATRE	03/11/2011	\$225.00
Total:	\$225.00	
INFO-TECH RESEARCH GROUP	03/25/2011	\$5,480.00
Total:	\$5,480.00	
INFORMATION MANAGEMENT SOLUTIONS	01/28/2011	\$2,598.22
	03/11/2011	\$1,425.38



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$4,023.60
INGERSOLL, CHARLES	01/07/2011	\$53.00
	02/18/2011	\$58.00
	Total: \$111.00	
INNOVATIONS FOR LEARNING	03/04/2011	\$6,300.00
	Total: \$6,300.00	
INSCO DISTRIBUTING INC	01/21/2011	\$45.00
	01/28/2011	\$105.94
	02/11/2011	\$123.71
	02/25/2011	\$218.81
	03/04/2011	\$1,346.00
	03/25/2011	\$425.97
Total: \$2,265.43		
INSECT LORE	03/31/2011	\$929.50
	Total: \$929.50	
INSIGHT MEDIA, INC	02/04/2011	\$157.94
	Total: \$157.94	
INSTITUTE FOR BRAIN POTENTIAL	03/04/2011	\$158.00
	Total: \$158.00	
INSTITUTO PANAMERICANO	02/11/2011	\$275.00
	Total: \$275.00	
INSTRUCTIONAL MATERIALS SERVICE	01/28/2011	\$100.00
	Total: \$100.00	
INTECH SOUTHWEST SERVICES	01/14/2011	\$67,760.00
	02/04/2011	\$85.00
	Total: \$67,845.00	
INTERCONTINENTAL STEPHEN F AUSTIN	01/28/2011	\$444.00
	Total: \$444.00	
INTERCULTURAL DEVELOPMENT	03/11/2011	\$7,500.00
	Total: \$7,500.00	
INTERNAL REVENUE SERVICE	01/14/2011	\$600.00
	02/15/2011	\$600.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
INTERNAL REVENUE SERVICE...	03/11/2011	\$1,929.02
	Total:	\$3,129.02
INTERNATIONAL BACCALAUREATE ORG	01/21/2011	\$12,198.00
	Total:	\$12,198.00
INTERNATIONAL READING ASSOCIATION	03/31/2011	\$39.00
	Total:	\$39.00
INTERP STORE	01/14/2011	\$400.00
	Total:	\$400.00
INTERSTATE ALL BATTERY	03/11/2011	\$2,797.73
	03/25/2011	\$103.92
	Total:	\$2,901.65
INTERSTATE MUSIC SUPPLY INC	01/07/2011	\$662.30
	Total:	\$662.30
INX INC	01/14/2011	\$1,090.00
	Total:	\$1,090.00
IREY, BRENDA	01/07/2011	\$182.00
	02/04/2011	\$163.20
	03/04/2011	\$154.53
	Total:	\$499.73
IRLEN INSTITUTE	01/14/2011	\$1,266.30
	Total:	\$1,266.30
IS SYSTEMS INC	03/11/2011	\$4,170.00
	Total:	\$4,170.00
ISLAS, JAYNE	02/25/2011	\$88.00
	Total:	\$88.00
ITS ELEMENTARY	01/21/2011	\$1,407.25
	Total:	\$1,407.25
IVY, KATHY	01/14/2011	\$12.35
	Total:	\$12.35
J & M PRINTING INC	01/14/2011	\$182.03
	01/21/2011	\$480.18



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
J & M PRINTING INC...	02/04/2011	\$706.80
	02/25/2011	\$133.33
	03/04/2011	\$206.15
	03/25/2011	\$537.08
	03/31/2011	\$208.38
	Total:	\$2,453.95
J R INC	01/28/2011	\$1,526.22
	03/11/2011	\$517.04
	03/25/2011	\$2,392.08
	Total:	\$4,435.34
JACK'S PAINT	02/25/2011	\$2,173.61
	Total:	\$2,173.61
JACKSON LETICIA	01/07/2011	\$29.50
	02/11/2011	\$0.00
	03/04/2011	\$24.99
	03/11/2011	\$38.76
	Total:	\$93.25
JACKSON RACHEL	02/11/2011	\$64.77
	03/11/2011	\$62.73
	Total:	\$127.50
JACKSON, CARL	01/14/2011	\$290.00
	02/11/2011	\$183.09
	03/11/2011	\$254.49
	Total:	\$727.58
JACKSON, TERENCE	01/07/2011	\$73.00
	01/14/2011	\$73.00
	01/21/2011	\$131.00
	02/25/2011	\$73.00
	Total:	\$350.00
JACKSON, WOODROW JR	01/07/2011	\$88.00
	02/18/2011	\$176.00
	Total:	\$264.00
JASONS DELI	02/04/2011	\$105.00
	Total:	\$105.00
JEFFERSON MEDICAL SUPPLY	02/25/2011	\$280.25



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$280.25
JENSEN, ROD & ASSOCIATES	01/14/2011	\$380.00
	02/25/2011	\$436.00
	03/04/2011	\$388.00
	Total: \$1,204.00	
JIMENEZ, DELIA	02/11/2011	\$18.36
	Total: \$18.36	
JISD BUSINESS OFFICE/PETTY CASH	03/25/2011	\$15.14
	Total: \$15.14	
JOHN DEERE LANDSCAPES	01/07/2011	\$166.80
	01/14/2011	\$52.36
	01/21/2011	\$731.38
	01/28/2011	\$532.27
	02/11/2011	\$18.86
	02/18/2011	\$4,550.00
	02/25/2011	\$723.60
	03/11/2011	\$353.10
	03/25/2011	\$260.48
	03/31/2011	\$1,986.40
	Total: \$9,375.25	
JOHN JAY HIGH SCHOOL	03/04/2011	\$80.00
	Total: \$80.00	
JOHNSON CONTROLS INC	01/14/2011	\$1,044.34
	02/04/2011	\$405.00
	02/18/2011	\$1,107.36
	03/04/2011	\$55.00
	03/25/2011	\$1,579.04
Total: \$4,190.74		
JOHNSON SUPPLY	01/07/2011	\$184.11
	01/21/2011	\$62.51
	01/28/2011	\$26.20
	02/11/2011	\$761.41
	02/18/2011	\$250.42
Total: \$1,284.65		
JOHNSON, CYNTHIA	01/14/2011	\$73.00
	02/18/2011	\$94.35
	03/11/2011	\$110.67



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$278.02
JOHNSON, EDUARDO	01/14/2011	\$88.00
	01/28/2011	\$88.00
	03/04/2011	\$73.00
	Total:	\$249.00
JOHNSON, JEROME	02/18/2011	\$71.40
	03/04/2011	\$110.22
	Total:	\$181.62
JOHNSON, JOHN M	01/14/2011	\$43.00
	Total:	\$43.00
JOHNSON, KATRINA	02/04/2011	\$303.88
	Total:	\$303.88
JOHNSON, LAWRENCE	01/14/2011	\$73.00
	02/04/2011	\$73.00
	02/11/2011	\$73.00
	02/25/2011	\$73.00
	03/25/2011	\$73.00
	Total:	\$365.00
JOHNSTONE SUPPLY	01/07/2011	\$872.58
	02/11/2011	\$71.98
	02/18/2011	\$226.92
	03/04/2011	\$2,108.48
	03/25/2011	\$1,323.07
	Total:	\$4,603.03
JOHS, BLASE	02/04/2011	\$143.00
	03/11/2011	\$93.00
	03/25/2011	\$93.00
	03/31/2011	\$93.00
	Total:	\$422.00
JOLIVETTE, ANGELA	02/04/2011	\$39.00
	02/25/2011	\$114.24
	03/31/2011	\$149.94
	Total:	\$303.18
JONES, ALBERTA	01/14/2011	\$2.20



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$2.20
JONES, CATHY	03/04/2011	\$165.24
		Total: \$165.24
JONES, FLORETTA	02/25/2011	\$46.02
		Total: \$46.02
JONES, STACY	02/25/2011	\$350.00
		Total: \$350.00
JONES, WARREN	02/18/2011	\$83.50
		Total: \$83.50
JORDAN FORD INC	01/07/2011	\$2,406.15
	01/14/2011	\$79.92
	01/28/2011	\$321.86
		Total: \$2,807.93
JORDAN, RACHEL	03/11/2011	\$78.80
		Total: \$78.80
JORDAN, TRISHA	02/11/2011	\$308.97
		Total: \$308.97
JOSEPHSON INSTITUTE	02/18/2011	\$1,334.03
		Total: \$1,334.03
JOSHUA HORTON STRATEGIC MASTERY LLC	01/21/2011	\$3,250.00
		Total: \$3,250.00
JOURNEYMAN CONSTRUCTION INC	01/14/2011	\$56,185.71
		Total: \$56,185.71
JP MORGAN CHASE BANK	03/11/2011	\$718.79
		Total: \$718.79
JP MORGAN CHASE BANK NA	02/18/2011	\$519.14
	03/11/2011	\$42.25
		Total: \$561.39
JUAREZ, JUNE	01/07/2011	\$463.50



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$463.50
JUAREZ, JUNE A	02/04/2011	\$684.42
	03/04/2011	\$628.32
	Total:	\$1,312.74
JUBILEE MUSIC REPAIR	01/21/2011	\$530.00
	Total:	\$530.00
JUDSON CHILD NUTRITION DEPARTMENT	01/14/2011	\$4,531.10
	01/21/2011	\$378.70
	01/28/2011	\$401.20
	02/18/2011	\$118.05
	02/25/2011	\$75.00
	03/04/2011	\$780.40
	03/25/2011	\$806.55
	Total:	\$7,091.00
JUDSON EDUCATION ASSOCIATION	01/14/2011	\$7,632.10
	02/15/2011	\$7,770.95
	03/11/2011	\$7,541.50
	Total:	\$22,944.55
JUDSON EDUCATION FOUNDATION	01/14/2011	\$2,040.00
	02/15/2011	\$787.00
	02/18/2011	\$575.00
	03/11/2011	\$781.00
	Total:	\$4,183.00
JUDSON HIGH SCHOOL	01/21/2011	\$438.00
	01/28/2011	\$380.00
	03/04/2011	\$48.00
	Total:	\$866.00
JUDSON ISD ADULT EDUCATION	03/04/2011	\$210.00
	03/11/2011	\$105.00
	Total:	\$315.00
JUDSON ISD CRIME STOPPERS	02/11/2011	\$100.00
	02/25/2011	\$100.00
	Total:	\$200.00
JUDSON ISD TAX ASSESSOR-COLLECTOR	01/14/2011	\$2,176.00
	01/28/2011	\$204.00
	02/10/2011	\$204.00



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
JUDSON ISD TAX ASSESSOR-COLLECTOR...	02/15/2011	\$1,972.00
	02/25/2011	\$204.00
	03/11/2011	\$2,026.00
	03/25/2011	\$204.00
	Total:	\$6,990.00
JUDSON ORCHESTRA BOOSTER CLUB	03/04/2011	\$260.00
	Total:	\$260.00
JUNIOR LIBRARY GUILD	02/11/2011	\$1,674.00
	Total:	\$1,674.00
JUST BREATHE	01/28/2011	\$85.00
	Total:	\$85.00
JUSTIS, JOHN	01/14/2011	\$184.35
	02/11/2011	\$242.10
	03/11/2011	\$244.80
	Total:	\$671.25
K D LOGO	01/07/2011	\$482.00
	01/21/2011	\$369.00
	03/04/2011	\$199.40
	03/25/2011	\$72.00
	03/31/2011	\$673.88
	Total:	\$1,796.28
K MARKETING INC	02/11/2011	\$3,825.00
	Total:	\$3,825.00
KAGAN PUBLISHING	01/28/2011	\$7,929.78
	02/11/2011	\$2,038.00
	03/04/2011	\$4,122.90
	03/25/2011	\$10,181.80
	Total:	\$24,272.48
KAMICO INSTRUCTIONAL MEDIA	01/14/2011	\$251.30
	03/25/2011	\$208.75
	Total:	\$460.05
KAPLAN'S SCHOOL SUPPLY CORPORATION	01/28/2011	\$9,315.52
	Total:	\$9,315.52
KCA ENGINEERS INC	03/11/2011	\$24,600.00



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
KCA ENGINEERS INC...	03/25/2011	\$11,472.40
	Total:	\$36,072.40
KEELAND, DONNA	03/04/2011	\$64.26
	03/11/2011	\$64.26
	Total:	\$128.52
KEITH, JAMES	01/07/2011	\$102.50
	02/11/2011	\$405.59
	03/04/2011	\$54.06
	03/11/2011	\$383.23
	Total:	\$945.38
KELE & ASSOCIATES	03/04/2011	\$21,969.48
	03/11/2011	\$348.97
	03/25/2011	\$1,193.10
	03/31/2011	\$583.11
	Total:	\$24,094.66
KELLER MATERIAL, INC.	01/07/2011	\$488.39
	01/21/2011	\$12.38
	02/04/2011	\$418.14
	02/18/2011	\$3,325.88
	03/04/2011	\$1,757.25
	03/25/2011	\$2,106.46
	Total:	\$8,108.50
KERRVILLE ISD	02/04/2011	\$150.00
Total:	\$150.00	
KERSEY, JERRY S	01/21/2011	\$12.70
	02/18/2011	\$35.55
	Total:	\$48.25
KERSHNER, DANIEL	01/14/2011	\$83.50
	02/11/2011	\$970.94
	03/11/2011	\$76.50
	Total:	\$1,130.94
KEYWARDEN SYSTEMS PARTNERS LLP	03/31/2011	\$9,952.75
Total:	\$9,952.75	
KI THOUGHT BRIDGE LLC	01/21/2011	\$5,000.00



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Vendor Name	Date	Transaction Amount
	Total:	\$5,000.00
KIDDIE ROUND UP INC	02/18/2011	\$300.00
	03/11/2011	\$102.00
	03/25/2011	\$306.00
	Total:	\$708.00
KILGO CONSULTING	01/28/2011	\$1,705.00
	02/04/2011	\$9,165.00
	03/04/2011	\$5,640.00
	03/11/2011	\$3,055.00
	03/25/2011	\$6,345.00
	03/31/2011	\$1,410.00
	Total:	\$27,320.00
KILWY, JASON	01/28/2011	\$100.00
	02/11/2011	\$200.00
	03/31/2011	\$87.50
	Total:	\$387.50
KING, CHRISTOPHER	03/31/2011	\$225.00
	Total:	\$225.00
KIRBY MIDDLE SCHOOL	02/18/2011	\$420.00
	02/25/2011	\$8.00
	03/04/2011	\$56.00
	Total:	\$484.00
KLAUCK, DAVID	02/25/2011	\$63.00
	03/25/2011	\$93.00
	Total:	\$156.00
KLEMS GREENHOUSE	03/25/2011	\$298.03
	Total:	\$298.03
KLENTSCHY, MICHAEL PATRICK	01/21/2011	\$2,000.00
	Total:	\$2,000.00
KNIGHTS OF THE GUILD, THE	02/04/2011	\$400.00
	Total:	\$400.00
KOHLBERG, JENNIFER	02/25/2011	\$53.96
	Total:	\$53.96



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
KORELICH, KATHRYN	01/07/2011	\$284.90
	02/25/2011	\$107.61
	Total:	\$392.51
KOWALIK, JENNIFER	03/04/2011	\$37.74
	Total:	\$37.74
KRAEMER, RALPH	03/25/2011	\$116.00
	Total:	\$116.00
KUNZ, SANDRA	02/11/2011	\$11.22
	Total:	\$11.22
L 1 IDENTITY SOLUTIONS	01/21/2011	\$1,204.80
	02/25/2011	\$301.20
	Total:	\$1,506.00
LA FOILLE, RICHARD	03/11/2011	\$618.57
	Total:	\$618.57
LA PETITE	03/11/2011	\$233.00
	Total:	\$233.00
LA QUINTA INN	02/11/2011	\$1,059.30
	02/25/2011	\$492.84
	03/31/2011	\$1,296.81
	Total:	\$2,848.95
LA VERNIA HIGH SCHOOL	02/25/2011	\$174.00
	Total:	\$174.00
LABATT FOOD SERVICE	01/14/2011	\$49,741.00
	01/21/2011	\$59,315.06
	01/28/2011	\$49,467.63
	02/11/2011	\$104,773.93
	02/18/2011	\$63,241.85
	02/25/2011	\$90,700.83
	03/04/2011	\$57,936.25
	03/11/2011	\$52,585.35
	03/25/2011	\$60,983.53
	03/31/2011	\$57,510.56
Total:	\$646,255.99	
LAFRENIERE, RENEE	02/04/2011	\$166.85



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
LAFRENIERE, RENEE...	02/18/2011	\$115.09
	03/04/2011	\$0.00
	03/25/2011	\$120.25
	Total:	\$402.19
LAGOS, SAL	03/11/2011	\$73.00
	Total:	\$73.00
LAKE TRAVIS HIGH SCHOOL	02/25/2011	\$450.00
	Total:	\$450.00
LAKESHORE LEARNING MATERIALS	01/07/2011	\$511.65
	01/14/2011	\$842.79
	01/28/2011	\$43.94
	02/18/2011	\$6,411.41
	03/04/2011	\$8,052.01
	03/25/2011	\$1,061.50
	03/31/2011	\$3,480.47
	Total:	\$20,403.77
LAMAR UNIVERSITY	03/04/2011	\$350.00
	Total:	\$350.00
LAMPMAN, ADAM	03/11/2011	\$22.35
	Total:	\$22.35
LANDES, GABRIEL	02/18/2011	\$119.33
	Total:	\$119.33
LANDMARK PRINT FINISHING	03/31/2011	\$883.44
	Total:	\$883.44
LANIER HS	02/18/2011	\$180.00
	Total:	\$180.00
LARA, ARMANDO	01/21/2011	\$58.00
	Total:	\$58.00
LARSON, DIANE	02/04/2011	\$500.00
	03/25/2011	\$500.00
	Total:	\$1,000.00
LASER LEGEND LLC	01/21/2011	\$100.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$100.00
LAUTNER, VICKIE	02/04/2011	\$730.00
	Total:	\$730.00
LAYING THE FOUNDATION, INC	03/25/2011	\$450.00
	Total:	\$450.00
LEAPING WIZARDS	02/04/2011	\$595.00
	Total:	\$595.00
LEARNING A-Z	01/14/2011	\$159.90
	02/04/2011	\$1,234.00
	02/18/2011	\$424.75
	Total:	\$1,818.65
LEARNING SERVICES	03/31/2011	\$1,279.00
	Total:	\$1,279.00
LEARNING ZONE	01/14/2011	\$946.02
	01/28/2011	\$2,320.86
	02/04/2011	\$570.97
	02/11/2011	\$2,051.82
	02/18/2011	\$1,246.53
	02/25/2011	\$2,474.85
	03/04/2011	\$3,121.55
	03/25/2011	\$6,569.95
	03/31/2011	\$647.29
	Total:	\$19,949.84
LEDFORD, JOHN	03/11/2011	\$63.00
	Total:	\$63.00
LEE, LADDIE	01/28/2011	\$176.00
	Total:	\$176.00
LEFEVRE, MONROE	02/25/2011	\$88.00
	Total:	\$88.00
LEGACY MIDDLE SCHOOL	02/04/2011	\$225.00
	02/18/2011	\$225.00
	03/25/2011	\$225.00
	Total:	\$675.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
LEIBL, JUSTIN	02/25/2011	\$63.00
	Total:	\$63.00
LENGYEL, DANIEL	02/18/2011	\$775.00
	02/25/2011	\$49.50
	Total:	\$824.50
LERNER PUBLISHING	03/11/2011	\$1,531.78
	Total:	\$1,531.78
LIBBE-SCHRIEWER, ELIZABETH	01/14/2011	\$312.52
	Total:	\$312.52
LIBRARY STORE, THE	03/11/2011	\$3,609.06
	03/31/2011	\$563.45
	Total:	\$4,172.51
LIBRARY VIDEO COMPANY	02/18/2011	\$478.61
	Total:	\$478.61
LICEA, CARLOS	01/07/2011	\$137.50
	01/28/2011	\$0.00
	02/11/2011	\$100.00
	02/18/2011	\$100.00
	02/25/2011	\$100.00
	Total:	\$437.50
LIGHTSPEED IS INC	02/25/2011	\$44,798.00
	Total:	\$44,798.00
LIGHTSPEED SYSTEMS	03/31/2011	\$800.00
	Total:	\$800.00
LINGUI SYSTEMS	02/04/2011	\$1,796.55
	02/11/2011	\$631.30
	03/04/2011	\$359.60
	Total:	\$2,787.45
LINICK, STEVEN	02/04/2011	\$68.00
	Total:	\$68.00
LIPPINCOTT-WILLIAMS & WILKINS	02/25/2011	\$368.39
	Total:	\$368.39



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
LITTLE CAESARS PIZZA	01/07/2011	\$4,469.87
	01/14/2011	\$119.80
	01/21/2011	\$3,699.05
	01/28/2011	\$4,819.84
	02/04/2011	\$3,893.97
	02/11/2011	\$800.80
	02/18/2011	\$7,194.32
	02/25/2011	\$4,593.91
	03/04/2011	\$4,762.05
	03/11/2011	\$9,369.45
	03/25/2011	\$4,274.95
	03/31/2011	\$4,288.24
	Total:	\$52,286.25
LLOYD, KYRA	03/25/2011	\$76.50
		Total:
LOCKHART, BRADLEY	03/11/2011	\$73.00
		Total:
LOGAN, KEITH	03/11/2011	\$73.00
		Total:
LONE STAR LEARNING	01/21/2011	\$615.94
		Total:
LONE STAR PERCUSSION	02/25/2011	\$713.50
		Total:
LONGMIRE, LAURA	01/21/2011	\$2,400.00
		Total:
LONGORIA, REBECCA	01/14/2011	\$23.75
	02/18/2011	\$74.46
	03/25/2011	\$69.87
		Total:
LOPEZ, ELSA	02/04/2011	\$0.00
	02/25/2011	\$83.13
	03/11/2011	\$165.45
		Total:
LOPEZ, RICK	01/21/2011	\$88.00
	02/04/2011	\$73.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$161.00
LOVE & LOGIC INSTITUTE INC, THE	01/14/2011	\$1,355.00
	Total:	\$1,355.00
LOWAK, LEESA	03/11/2011	\$76.50
	Total:	\$76.50
LOYD ARMATURE WORKS	01/07/2011	\$667.32
	01/14/2011	\$2,134.98
	02/18/2011	\$1,700.41
	03/25/2011	\$319.59
	03/31/2011	\$326.81
	Total:	\$5,149.11
LUCHIN, BEATRICE MOORE	02/25/2011	\$1,150.00
	03/25/2011	\$3,450.00
	Total:	\$4,600.00
LUCKE, MALLORY	03/25/2011	\$73.95
	Total:	\$73.95
LUEVANO, HECTOR	01/28/2011	\$112.50
	Total:	\$112.50
LUMBRARAS, FELIPE	01/07/2011	\$35.00
	01/21/2011	\$45.00
	02/04/2011	\$105.00
	Total:	\$185.00
M & A TECHNOLOGY	01/14/2011	\$218.00
	01/21/2011	\$48.40
	01/28/2011	\$3,212.85
	02/11/2011	\$5,488.50
	02/25/2011	\$75.05
	03/04/2011	\$346.94
	03/25/2011	\$21,620.35
	03/31/2011	\$2,344.00
	Total:	\$33,354.09
M-F ATHLETIC CO	01/28/2011	\$655.80
	02/04/2011	\$1,769.00
	02/18/2011	\$825.00
	02/25/2011	\$554.51



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$3,804.31
MACARTHUR HIGH SCHOOL	02/18/2011	\$90.00
		Total: \$90.00
MACGILL & CO, WILLIAM V	01/07/2011	\$408.01
	01/14/2011	\$1,032.10
	02/04/2011	\$283.71
	02/11/2011	\$1,220.14
	02/25/2011	\$184.20
	03/04/2011	\$118.68
	03/11/2011	\$885.54
	03/31/2011	\$380.91
		Total: \$4,513.29
MACIAS, JOSE	03/31/2011	\$100.00
		Total: \$100.00
MACKEY, WILLIS	03/04/2011	\$104.85
		Total: \$104.85
MACKIN LIBRARY MEDIA	03/11/2011	\$2,814.30
	03/31/2011	\$30.95
		Total: \$2,845.25
MACMILLIAN, MARK	01/28/2011	\$63.00
		Total: \$63.00
MAGIK CHILDREN'S THEATRE INC	02/04/2011	\$225.00
	02/11/2011	\$263.75
	02/18/2011	\$162.50
	03/04/2011	\$325.00
	03/11/2011	\$457.50
	03/23/2011	\$295.75
		Total: \$1,729.50
MAGNUM TRAILER PARTS	01/28/2011	\$105.00
		Total: \$105.00
MAID RITE STEAK COMPANY	02/04/2011	\$15,817.20
	03/11/2011	\$24,210.00
		Total: \$40,027.20
MARBLE FALLS HIGH SCHOOL	02/25/2011	\$300.00



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$300.00
MARCO PRODUCTS INC	03/25/2011	\$219.51
	03/31/2011	\$256.80
MARCY MATHWORKS	02/11/2011	\$51.65
MARK'S PLUMBING PARTS	01/14/2011	\$146.31
	01/28/2011	\$179.27
	02/04/2011	\$60.15
	02/18/2011	\$75.57
MARMON MOK LLC	03/11/2011	\$20,250.00
MARRIOTT HOTEL	01/21/2011	\$250.70
	01/28/2011	\$365.70
	02/04/2011	\$787.71
	02/11/2011	\$125.35
	03/11/2011	\$3,334.44
	03/25/2011	\$1,046.40
	03/31/2011	\$661.82
MARRIOTT HOTEL/RESIDENCE INN	01/21/2011	\$550.23
	02/04/2011	\$388.04
MARSH MEDIA	03/31/2011	\$351.78
MARSHALL CAVENDISH	03/25/2011	\$813.18
MARSHALL MEMO LLC	03/04/2011	\$50.00
MARTIN RICK H	02/25/2011	\$58.00
MARTIN, NICOLE	01/28/2011	\$73.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$73.00
MARTIN, SUSAN	02/18/2011	\$20.18
		Total: \$20.18
MARTINEZ MADRIGAL, ISMAEL	02/04/2011	\$93.00
	02/18/2011	\$58.00
	02/25/2011	\$93.00
	03/11/2011	\$93.00
	03/25/2011	\$156.00
		Total: \$493.00
MARTINEZ MARK	02/18/2011	\$73.00
	03/25/2011	\$0.00
		Total: \$73.00
MARTINEZ, CASSANDRA	01/07/2011	\$17.85
		Total: \$17.85
MARTINEZ, CELIA	01/07/2011	\$35.00
	01/21/2011	\$45.00
	02/04/2011	\$105.00
		Total: \$185.00
MARTINEZ, HERACLIO	02/18/2011	\$63.00
	03/11/2011	\$98.00
	03/25/2011	\$63.00
		Total: \$224.00
MARTINEZ, KIMBERLY	02/18/2011	\$26.52
	03/11/2011	\$92.82
	03/25/2011	\$161.50
		Total: \$280.84
MARTINEZ, LUIS	03/31/2011	\$93.00
		Total: \$93.00
MARTINEZ, MARK	03/25/2011	\$73.00
	03/31/2011	\$73.00
		Total: \$146.00
MARTINEZ, MELISSA	02/11/2011	\$21.42
	03/11/2011	\$36.86



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$58.28
MARTINEZ, MICHAEL	01/28/2011	\$73.00
	Total:	\$73.00
MARTINEZ, RACHEL	02/18/2011	\$493.85
	03/25/2011	\$719.87
	Total:	\$1,213.72
MARTINEZ, ROGER	01/28/2011	\$73.00
	Total:	\$73.00
MARTINEZ, SAUL, JR	01/14/2011	\$154.50
	02/11/2011	\$161.16
	03/11/2011	\$342.21
	Total:	\$657.87
MASON, BRIAN	03/31/2011	\$63.00
	Total:	\$63.00
MATERA PAPER CO	01/14/2011	\$1,228.40
	03/11/2011	\$3,538.72
	03/31/2011	\$2,456.80
	Total:	\$7,223.92
MATH SOLUTIONS	03/31/2011	\$23,200.00
	Total:	\$23,200.00
MATH TEACHER PRESS INC.	02/04/2011	\$2,864.12
	02/18/2011	\$3,690.50
	Total:	\$6,554.62
MATHIS ISD	01/07/2011	\$603.42
	Total:	\$603.42
MATHSTORIES.COM	01/21/2011	\$247.00
	Total:	\$247.00
MATHWARM UPS COM	02/18/2011	\$340.00
	Total:	\$340.00
MAULDIN, ELLEN	01/14/2011	\$101.60
	02/11/2011	\$180.59
	03/11/2011	\$156.01



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$438.20
MAY, JULIE	01/14/2011	\$28.00
	01/28/2011	\$73.44
	02/18/2011	\$100.47
	03/11/2011	\$80.07
	03/25/2011	\$16.32
		Total: \$298.30
MAYFIELD, GEOFFERY	01/21/2011	\$88.00
	Total: \$88.00	
MAZATAN, ALBESSA	02/11/2011	\$107.61
	Total: \$107.61	
MCCOLLUM HIGH SCHOOL	03/11/2011	\$350.00
	Total: \$350.00	
MCCOLLUM, PAUL S PH D	01/14/2011	\$350.00
	Total: \$350.00	
MCCOYS BUILDING SUPPLY CENTERS	01/07/2011	\$52.15
	01/14/2011	\$29.35
	01/28/2011	\$29.24
	02/04/2011	\$1,137.96
	02/11/2011	\$111.21
	02/18/2011	\$726.74
	03/04/2011	\$2,378.04
	03/25/2011	\$58.59
		Total: \$4,523.28
MCCULLOUGH, MICHAEL	03/11/2011	\$93.00
	Total: \$93.00	
MCFALLS, MIKE	02/11/2011	\$76.50
	Total: \$76.50	
MCFAUL, TUYET	01/14/2011	\$69.00
	02/11/2011	\$85.42
	03/11/2011	\$133.62
		Total: \$288.04
MCGRAW HILL PUBLISHING	02/25/2011	\$254.38
	03/11/2011	\$29.94



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$284.32
MCKENNA CHILDRENS MUSEUM	03/25/2011	\$203.00
	Total:	\$203.00
MCKENZIE COMPRESSED	02/04/2011	\$356.88
	02/25/2011	\$340.55
	Total:	\$697.43
MCNAIR MIDDLE SCHOOL	01/14/2011	\$225.00
	02/18/2011	\$225.00
	Total:	\$450.00
MCNEIL, CRAIG	02/25/2011	\$73.00
	03/11/2011	\$73.00
	Total:	\$146.00
MCQUAY INTERNATIONAL	02/18/2011	\$1,637.00
	Total:	\$1,637.00
MEADE, RANDOLPH	01/07/2011	\$54.00
	02/18/2011	\$205.02
	03/11/2011	\$330.48
	Total:	\$589.50
MECA SPORTSWEAR	01/07/2011	\$140.00
	01/14/2011	\$420.00
	02/25/2011	\$3,074.40
	03/11/2011	\$3,019.50
	Total:	\$6,653.90
MECHANICAL REPS INC.	01/14/2011	\$677.00
	01/21/2011	\$4,400.00
	03/04/2011	\$8,856.00
	03/11/2011	\$402.00
	Total:	\$14,335.00
MEDINA VALLEY ISD	01/28/2011	\$150.00
	Total:	\$150.00
MEDINA, ALBERTO	01/07/2011	\$73.00
	Total:	\$73.00
MEDINA, LEONARDIII	01/14/2011	\$146.50



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
MEDINA, LEONARDIII...	02/11/2011	\$233.58
	03/11/2011	\$232.56
	Total:	\$612.64
MEDREC INC	01/07/2011	\$8,026.88
	01/21/2011	\$2,448.00
	02/25/2011	\$10,496.00
	03/11/2011	\$3,559.04
	03/31/2011	\$6,496.00
Total:	\$31,025.92	
MELENDEZ, KIM	02/04/2011	\$54.47
	03/11/2011	\$22.30
Total:	\$76.77	
MELTZER, LESLIE	03/04/2011	\$1,021.80
Total:	\$1,021.80	
MENDEZ, NORBERT	03/11/2011	\$73.00
Total:	\$73.00	
MENDOZA, RAY	03/11/2011	\$186.00
	03/31/2011	\$93.00
Total:	\$279.00	
MENTORING MINDS	01/21/2011	\$135.45
	02/11/2011	\$782.93
	02/25/2011	\$384.95
	03/04/2011	\$169.65
	03/11/2011	\$2,041.25
	03/25/2011	\$384.95
Total:	\$3,899.18	
MERCURI, SANDRA	02/18/2011	\$4,500.00
	03/25/2011	\$6,300.00
Total:	\$10,800.00	
MEXICAN AMERICAN SCHOOL BOARD ASSN	01/21/2011	\$300.00
Total:	\$300.00	
MIA EARLY ED CONSULTING	01/28/2011	\$984.95
Total:	\$984.95	
MICHIGAN STATE DISB UNIT	01/14/2011	\$636.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
MICHIGAN STATE DISB UNIT...	02/15/2011	\$636.00
	03/11/2011	\$636.00
	Total:	\$1,908.00
MID AMERICA BOOKS	01/21/2011	\$883.39
	Total:	\$883.39
MILLER, BILL BAR B QUE INC	01/14/2011	\$189.88
	01/28/2011	\$847.00
	02/25/2011	\$465.00
	Total:	\$1,501.88
MILLER, MICHAEL A	01/07/2011	\$75.50
	02/11/2011	\$75.99
	02/25/2011	\$144.00
	03/04/2011	\$116.82
	03/11/2011	\$180.54
	03/31/2011	\$229.37
	Total:	\$822.22
MILLER, RAY	01/07/2011	\$88.00
	Total:	\$88.00
MILLER, RON	03/25/2011	\$63.00
	03/31/2011	\$63.00
	Total:	\$126.00
MINDWARE	02/18/2011	\$520.58
	02/25/2011	\$491.75
	Total:	\$1,012.33
MIRACLE CO PARK PLACE RECREATION	01/14/2011	\$1,042.65
	02/04/2011	\$562.00
	Total:	\$1,604.65
MIRANDA EDWARD	02/18/2011	\$93.00
	Total:	\$93.00
MIRE, JON	02/04/2011	\$30.00
	Total:	\$30.00
MISSION CITY CONTAINER	03/11/2011	\$844.80
	Total:	\$844.80



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
MISSION GAS	01/14/2011	\$339.30
	Total:	\$339.30
MISSION RESTAURANT SUPPLY	02/25/2011	\$1,038.00
	Total:	\$1,038.00
MISSION WRECKER SERVICE	01/28/2011	\$400.00
	02/11/2011	\$203.00
	02/25/2011	\$135.00
	03/11/2011	\$325.00
	Total:	\$1,063.00
MITCHELL LAKE AUDUBON	03/25/2011	\$500.00
	Total:	\$500.00
MITCHELL, CHERISH	02/25/2011	\$81.09
	Total:	\$81.09
MOBILE MINI	01/07/2011	\$87.00
	01/14/2011	\$154.80
	01/21/2011	\$426.51
	02/04/2011	\$494.31
	02/25/2011	\$241.80
	03/04/2011	\$339.51
	03/11/2011	\$87.00
	03/25/2011	\$154.80
Total:	\$1,985.73	
MOELLER, MEAGAN	03/25/2011	\$40.00
	Total:	\$40.00
MOLDER, BRAD	01/28/2011	\$396.93
	Total:	\$396.93
MOLINA, ROSEMARY	01/14/2011	\$33.00
	02/11/2011	\$75.99
	02/18/2011	\$30.94
	03/11/2011	\$52.53
Total:	\$192.46	
MONARCH TROPHY STUDIO	01/28/2011	\$400.20
	02/18/2011	\$1,527.65
	03/25/2011	\$895.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$2,822.85
MONDRAGON,HENRY	01/07/2011	\$53.00
		Total: \$53.00
MOODY GARDENS HOTEL	01/14/2011	\$454.53
		Total: \$454.53
MOON, STEVE	02/25/2011	\$73.00
	03/11/2011	\$136.00
		Total: \$209.00
MOONEY, NARCISSA	02/11/2011	\$84.15
	03/11/2011	\$77.78
		Total: \$161.93
MOORE PLUMBING SUPPLY	01/07/2011	\$793.61
	01/14/2011	\$415.20
	01/21/2011	\$749.45
	01/28/2011	\$218.30
	02/04/2011	\$304.10
	02/11/2011	\$21.53
	02/25/2011	\$511.58
	03/04/2011	\$134.27
	03/11/2011	\$107.93
	03/25/2011	\$106.07
		Total: \$3,362.04
MOORE, BRIAN	02/11/2011	\$73.00
		Total: \$73.00
MOOSE PRODUCTIONS	03/25/2011	\$115.34
		Total: \$115.34
MORA, AGUSTIN III	02/11/2011	\$73.00
	02/18/2011	\$73.00
		Total: \$146.00
MORALES, RYAN	01/14/2011	\$74.50
	02/11/2011	\$121.89
	03/11/2011	\$19.64
		Total: \$216.03
MORENO, VINCENT	01/21/2011	\$73.00



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$73.00
MORGAN, BILL	02/04/2011	\$331.50
		Total: \$331.50
MORGAN, CHRISTOPHER	03/11/2011	\$73.00
		Total: \$73.00
MORIN, MATTHEW	01/07/2011	\$200.00
		Total: \$200.00
MORRISON SUPPLY	03/25/2011	\$122.74
		Total: \$122.74
MORRISON, RONALD G	01/21/2011	\$2,000.00
		Total: \$2,000.00
MORTON, VICTOR	01/28/2011	\$98.00
		Total: \$98.00
MOSLEY, DONALD R	01/21/2011	\$88.00
	01/28/2011	\$73.00
		Total: \$161.00
MOVIE LICENSING USA	01/14/2011	\$720.00
	01/21/2011	\$330.00
	02/18/2011	\$330.00
	02/25/2011	\$600.00
		Total: \$1,980.00
MOY TARIN RAMIREZ ENGINEERS	03/31/2011	\$4,550.00
		Total: \$4,550.00
MOZUCH, MICHAEL R	02/25/2011	\$105.51
		Total: \$105.51
MPS GROUP	03/04/2011	\$257.85
		Total: \$257.85
MSC INDUSTRIAL SUPPLY	01/14/2011	\$547.08
	02/11/2011	\$639.20
	02/18/2011	\$1,011.00
	02/25/2011	\$5,633.31
	03/25/2011	\$123.75



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
MSC INDUSTRIAL SUPPLY...	03/31/2011	\$769.38
	Total:	\$8,723.72
MUELLER & WILSON INC	01/14/2011	\$10,617.00
	Total:	\$10,617.00
MUELLER GLASS CO	01/14/2011	\$35.00
	02/11/2011	\$1,499.86
	Total:	\$1,534.86
MUNICIPAL SERVICES BUREAU	03/04/2011	\$3.67
	Total:	\$3.67
MUSIC IN MOTION	03/25/2011	\$106.90
	Total:	\$106.90
MUSTANG EQUIPMENT	01/07/2011	\$2,308.57
	01/14/2011	\$529.01
	01/21/2011	\$119.13
	02/04/2011	\$358.14
	02/18/2011	\$120.09
	02/25/2011	\$692.49
	03/04/2011	\$980.06
	03/11/2011	\$3,100.51
	03/25/2011	\$579.86
	03/31/2011	\$573.55
Total:	\$9,361.41	
NABE	02/25/2011	\$60.00
	Total:	\$60.00
NABSE	01/14/2011	\$1,389.00
	03/04/2011	\$0.00
	Total:	\$1,389.00
NAPA AUTO PARTS	01/07/2011	\$43.14
	01/14/2011	\$551.30
	01/28/2011	\$444.88
	02/04/2011	\$80.83
	02/11/2011	\$249.99
	02/25/2011	\$184.09
	03/11/2011	\$325.76
	03/25/2011	\$79.92
	03/31/2011	\$336.92



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$2,296.83
NARDIS INC	01/14/2011	\$93.99
	01/21/2011	\$100.00
		Total: \$193.99
NASCO	01/28/2011	\$1,776.54
	02/25/2011	\$2,184.48
	03/04/2011	\$7,606.94
	03/25/2011	\$2,643.35
	03/31/2011	\$339.92
		Total: \$14,551.23
NASON, BERNADETTE	03/11/2011	\$675.00
		Total: \$675.00
NATIONAL EDUCATIONAL MUSIC CO	03/11/2011	\$28,944.00
		Total: \$28,944.00
NATIONAL FRENCH CONTEST	03/11/2011	\$345.00
		Total: \$345.00
NATIONAL GEOGRAPHIC PUBLISHING	01/14/2011	\$693.00
		Total: \$693.00
NATIONAL MIDDLE SCHOOL ASSN	03/11/2011	\$75.00
		Total: \$75.00
NATIONAL PLAN ADMINISTRATORS	01/14/2011	\$88,237.04
	01/21/2011	\$3,768.25
	01/28/2011	\$5,082.42
	02/02/2011	\$1,250.00
	02/04/2011	\$973.50
	02/15/2011	\$88,071.44
	02/25/2011	\$5,782.42
	03/11/2011	\$91,561.99
	03/25/2011	\$5,482.42
	03/31/2011	\$300.00
		Total: \$290,509.48
NATIONAL READING STYLES INSTITUTE	02/18/2011	\$894.00
		Total: \$894.00
NATIONAL SCHOOL PUBLIC	01/14/2011	\$475.00



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$475.00
NATURAL BRIDGE CAVERNS	02/25/2011	\$566.47
		Total: \$566.47
NATURAL BRIDGE WILDLIFE RANCH	02/25/2011	\$721.50
		Total: \$721.50
NAVARRO ISD	01/07/2011	\$3,291.41
		Total: \$3,291.41
NCO FINANCIAL SYSTEMS	01/14/2011	\$800.11
	02/15/2011	\$826.98
	03/11/2011	\$826.98
		Total: \$2,454.07
NCO FINANCIAL SYSTEMS INC	01/14/2011	\$120.10
	01/28/2011	\$115.35
	02/10/2011	\$115.35
	02/25/2011	\$115.35
	03/11/2011	\$115.35
	03/25/2011	\$115.35
		Total: \$696.85
NCO FINANCIAL SYSTEMS, INC	02/15/2011	\$510.74
	03/11/2011	\$510.74
		Total: \$1,021.48
NCS PEARSON INC	01/21/2011	\$26,241.60
	01/28/2011	\$660.45
	03/04/2011	\$705.03
		Total: \$27,607.08
NCTM	02/18/2011	\$78.00
		Total: \$78.00
NEILL, DAVID	01/14/2011	\$31.50
	02/11/2011	\$84.66
	03/11/2011	\$84.66
		Total: \$200.82
NETSYNC NETWORK SOLUTIONS	01/14/2011	\$10,472.80
	01/21/2011	\$115.00
	01/28/2011	\$309,933.22



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
NETSYNC NETWORK SOLUTIONS...	02/04/2011	\$31,139.10
	02/18/2011	\$129.60
	02/25/2011	\$1,124.80
	Total:	\$352,914.52
NEUHAUS EDUCATION CENTER	01/21/2011	\$321.00
	02/11/2011	\$1,575.00
	Total:	\$1,896.00
NEW BRAUNFELS HIGH SCHOOL	02/21/2011	\$210.00
	Total:	\$210.00
NEW JERSEY WRITING PROJECT	03/25/2011	\$2,115.00
	Total:	\$2,115.00
NEW MEXICO CHILD SUPPORT	01/14/2011	\$797.00
	02/15/2011	\$797.00
	03/11/2011	\$443.76
	Total:	\$2,037.76
NEWARK ELECTRONICS	01/07/2011	\$105.75
	Total:	\$105.75
NEWS-2-YOU	02/25/2011	\$9,318.84
	03/31/2011	\$1,200.00
	Total:	\$10,518.84
NFHS	01/14/2011	\$425.15
	Total:	\$425.15
NICHOLS, KATHERINE	03/11/2011	\$500.00
	Total:	\$500.00
NOAHS WAY EXOTIC PETTING ZOO	02/11/2011	\$750.00
	Total:	\$750.00
NOLANS OFFICE PRODUCTS INC	01/14/2011	\$229.83
	03/31/2011	\$140.04
	Total:	\$369.87
NORCOSTCO INC	01/07/2011	\$116.10
	01/14/2011	\$180.80
	Total:	\$296.90



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
NORTH S A CHAMBER OF COMMERCE	01/14/2011	\$150.00
	Total:	\$150.00
NORTHEAST FOUNDATION FOR	02/11/2011	\$30.00
	Total:	\$30.00
NORTHEAST ISD	02/08/2011	\$78.00
	02/09/2011	\$39.00
	02/11/2011	\$428.75
	03/04/2011	\$70.00
	03/11/2011	\$162,500.00
	03/31/2011	\$533.75
Total:	\$163,649.50	
NORTHEAST ISD PRINT SHOP	01/14/2011	\$294.00
	02/18/2011	\$239.00
	Total:	\$533.00
NORTHEAST LAKEVIEW COLLEGE	02/18/2011	\$12,850.00
	02/21/2011	\$50.00
	Total:	\$12,900.00
NORTHSIDE ISD	01/07/2011	\$300.00
	02/04/2011	\$6,150.00
	Total:	\$6,450.00
NORTHSIDE ISD GOLF PROGRAM	01/28/2011	\$100.00
	03/04/2011	\$40.00
	03/31/2011	\$40.00
	Total:	\$180.00
NSBA	01/21/2011	\$720.00
	02/04/2011	\$720.00
	03/11/2011	\$695.00
	Total:	\$2,135.00
NSTA SCIENCE STORE	01/07/2011	\$309.88
	01/21/2011	\$123.00
	03/04/2011	\$141.75
	Total:	\$574.63
NURSES ETC STAFFING	02/11/2011	\$3,065.10
	02/18/2011	\$1,305.00
	03/25/2011	\$1,740.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$6,110.10
NYSTROM	01/07/2011	\$618.62
	02/04/2011	\$13,080.00
	03/31/2011	\$740.11
		Total: \$14,438.73
O BRYANT, TERRI	01/21/2011	\$782.29
		Total: \$782.29
O'CONNOR HIGH SCHOOL	01/21/2011	\$50.00
	03/04/2011	\$50.00
		Total: \$100.00
O'REILLY AUTO PARTS	01/07/2011	\$99.79
	01/14/2011	\$302.80
	01/21/2011	\$317.33
	01/28/2011	\$60.02
	02/11/2011	\$11.29
	02/18/2011	\$76.82
	02/25/2011	\$125.96
	03/11/2011	\$33.76
	03/31/2011	\$3,259.57
		Total: \$4,287.34
OAK FARMS SAN ANTONIO	01/14/2011	\$86,721.36
	01/21/2011	\$74,628.71
	02/25/2011	\$100,461.89
	03/11/2011	\$104,290.23
		Total: \$366,102.19
OCCUPATIONAL HEALTH CENTERS	01/14/2011	\$53.50
	01/21/2011	\$971.00
	02/11/2011	\$374.50
	02/18/2011	\$214.00
	02/25/2011	\$481.50
	03/11/2011	\$160.50
	03/31/2011	\$160.50
		Total: \$2,415.50
OCLC ONLINE COMPUTER LIBRARY CNTR	03/11/2011	\$575.00
		Total: \$575.00
OFFICE DEPOT BUSINESS SVC. DIVISION	01/07/2011	\$754.54
	01/14/2011	\$3,307.37



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
OFFICE DEPOT BUSINESS SVC. DIVISION...	01/21/2011	\$758.88
	01/28/2011	\$1,877.53
	02/04/2011	\$4,193.90
	02/11/2011	\$1,706.17
	02/18/2011	\$2,242.31
	02/25/2011	\$5,996.34
	03/04/2011	\$13,054.86
	03/11/2011	\$776.64
	03/25/2011	\$3,122.00
	03/31/2011	\$5,414.92
	Total:	\$43,205.46
OKLAHOMA GUARANTEED STUDENT LOAN	01/14/2011	\$467.20
	02/15/2011	\$467.20
	03/11/2011	\$467.20
	Total:	\$1,401.60
OLIVIERI, CARLOS	02/04/2011	\$58.00
	02/18/2011	\$88.00
	03/11/2011	\$88.00
	Total:	\$234.00
OMNI HOTEL	01/28/2011	\$2,176.01
	02/04/2011	\$631.76
	Total:	\$2,807.77
ORIENTAL TRADING COMPANY, INC.	01/07/2011	\$18.98
	01/14/2011	\$696.27
	02/04/2011	\$4,454.54
	02/11/2011	\$75.81
	02/18/2011	\$26.27
	02/25/2011	\$46.03
	03/04/2011	\$343.66
	03/25/2011	\$311.97
	Total:	\$5,973.53
ORONA, JOHN	02/18/2011	\$101.53
	Total:	\$101.53
ORTIZ AMY	01/07/2011	\$33.67
	Total:	\$33.67
ORTIZ, CANDICE	01/14/2011	\$73.00
	01/21/2011	\$73.00
	01/28/2011	\$73.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$219.00
OUR LADY OF PERPETUAL HELP	03/11/2011	\$500.00
	Total:	\$500.00
PADDLE TRAMPS MFG CO	01/21/2011	\$308.00
	02/04/2011	\$131.00
	02/25/2011	\$199.00
	Total:	\$638.00
PALITOS JESSICA	03/31/2011	\$49.90
	Total:	\$49.90
PALMER, AMBER L	02/18/2011	\$305.50
	02/25/2011	\$226.95
	Total:	\$532.45
PALMERI, MEGAN	03/25/2011	\$45.00
	Total:	\$45.00
PANIAGUA, JOHANNA	02/18/2011	\$40.00
	Total:	\$40.00
PANOZZO, GARY	03/25/2011	\$58.00
	Total:	\$58.00
PANTUSO, JENA	01/07/2011	\$64.50
	03/04/2011	\$22.95
	Total:	\$87.45
PAPE DAWSON ENGINEERS	01/14/2011	\$5,562.00
	Total:	\$5,562.00
PARDO, GILBERT	01/28/2011	\$73.00
	Total:	\$73.00
PARENT INSTITUTE	03/25/2011	\$627.00
	Total:	\$627.00
PARK SEED WHOLESALE	01/07/2011	\$297.79
	03/11/2011	\$269.80
	Total:	\$567.59
PARKER, CHRISTOPHER	01/28/2011	\$35.25



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
PARKER, CHRISTOPHER...	02/25/2011	\$35.19
	03/11/2011	\$37.49
	Total:	\$107.93
PARKER, DAVE	01/21/2011	\$88.00
	Total:	\$88.00
PARKER, MORGAN	02/18/2011	\$93.00
	Total:	\$93.00
PAXTON PATTERSON LLC	02/25/2011	\$422.38
	Total:	\$422.38
PBK ARCHITECTS INC	01/21/2011	\$2,000.00
	02/18/2011	\$5,233.55
	03/25/2011	\$20,292.78
	Total:	\$27,526.33
PC MAILING SERVICES	01/14/2011	\$3,617.90
	01/21/2011	\$32.56
	01/28/2011	\$662.48
	02/04/2011	\$434.84
	02/11/2011	\$770.62
	02/18/2011	\$1,753.75
	02/25/2011	\$893.89
	03/04/2011	\$797.84
	03/25/2011	\$1,910.28
Total:	\$10,874.16	
PC MALL GOV INC	02/11/2011	\$48.83
	03/31/2011	\$310.22
	Total:	\$359.05
PC WHOLESALE	01/21/2011	\$37,573.90
	02/04/2011	\$110.97
	02/25/2011	\$3,052.00
	03/04/2011	\$53,960.00
	03/11/2011	\$320.00
	03/25/2011	\$122.97
Total:	\$95,139.84	
PCI EDUCATIONAL PUBLISHING	02/04/2011	\$152.90
	Total:	\$152.90



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
PEARSON EDUCATION	02/04/2011	\$642.82
	03/25/2011	\$2,088.64
	03/31/2011	\$2,089.50
	Total:	\$4,820.96
PEARSON EDUCATIONAL MEASUREMENT	01/21/2011	\$229.25
	Total:	\$229.25
PEARSON LEARNING	01/28/2011	\$1,627.28
	03/25/2011	\$313.51
	Total:	\$1,940.79
PEARSON NCS	01/14/2011	\$125.00
	03/04/2011	\$836.85
	Total:	\$961.85
PENA MONICA B	02/25/2011	\$162.18
	Total:	\$162.18
PENNELL, KIMBERLY A	02/21/2011	\$120.00
	03/11/2011	\$199.43
	Total:	\$319.43
PENNSYLVANIA HIGHER EDUCATION	01/14/2011	\$384.15
	02/15/2011	\$398.63
	03/11/2011	\$398.63
	Total:	\$1,181.41
PENSKE TRUCK LEASING	01/07/2011	\$118.00
	Total:	\$118.00
PEOPLE'S EDUCATION	01/28/2011	\$298.00
	03/25/2011	\$1,195.95
	Total:	\$1,493.95
PEPPER OF DALLAS	02/11/2011	\$182.90
	02/18/2011	\$276.66
	02/25/2011	\$302.48
	03/31/2011	\$6.07
	Total:	\$768.11
PEREZ, HERLINDA	02/04/2011	\$69.00
	Total:	\$69.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
PEREZ, JUANITA	03/11/2011	\$45.00
	Total:	\$45.00
PEREZ, TOM	01/07/2011	\$187.50
	01/14/2011	\$225.00
	01/21/2011	\$187.50
	01/28/2011	\$206.25
	02/04/2011	\$162.50
	02/18/2011	\$200.00
	Total:	\$1,168.75
PERKINS,DON	01/07/2011	\$65.00
	01/14/2011	\$100.00
	01/21/2011	\$65.00
	01/28/2011	\$65.00
	02/04/2011	\$65.00
	02/18/2011	\$130.00
	02/25/2011	\$70.00
	03/11/2011	\$30.00
	03/25/2011	\$88.00
	03/31/2011	\$25.00
	Total:	\$703.00
PETERS, JOHN	03/25/2011	\$88.00
	Total:	\$88.00
PETERS, NICOLE	01/14/2011	\$54.00
	02/18/2011	\$57.63
	02/25/2011	\$25.00
	03/11/2011	\$30.09
	03/25/2011	\$448.59
	Total:	\$615.31
PETERSON, ERIC	03/11/2011	\$78.00
	Total:	\$78.00
PETROLEUM SOLUTIONS	03/25/2011	\$2,330.53
	Total:	\$2,330.53
PETTIS, DELICIA	02/25/2011	\$200.00
	Total:	\$200.00
PETTYJOHN, SAADIQ	02/18/2011	\$88.00
	Total:	\$88.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
PFLUGERVILLE HIGH SCHOOL	01/28/2011	\$300.00
	03/31/2011	\$100.00
	Total:	\$400.00
PINA, PETER	02/04/2011	\$73.00
	02/11/2011	\$73.00
	Total:	\$146.00
PINNACLE MEDICAL MANAGEMENT CORP	01/07/2011	\$990.00
	02/11/2011	\$591.00
	02/25/2011	\$1,281.00
	03/11/2011	\$921.00
Total:	\$3,783.00	
PIONEER VALLEY EDUCATIONAL PRESS	03/31/2011	\$367.40
	Total:	\$367.40
PITSCO	01/14/2011	\$373.48
	01/28/2011	\$310.30
	02/25/2011	\$686.51
	03/11/2011	\$1,906.99
	03/25/2011	\$225.67
	03/31/2011	\$103.90
Total:	\$3,606.85	
PLANK ROAD PUBLISHING	01/07/2011	\$689.92
	Total:	\$689.92
PLAY IT SAFE	01/14/2011	\$299.78
	Total:	\$299.78
PMI STEEL PIPE	02/25/2011	\$102.00
	Total:	\$102.00
POCKET NURSE ENTERPRISES, INC	03/04/2011	\$46.05
	Total:	\$46.05
POE, YVETTE M	01/14/2011	\$35.00
	Total:	\$35.00
POLANCO, ALEX	01/21/2011	\$58.00
	Total:	\$58.00
POLOA, HALE	01/28/2011	\$75.00
	Total:	\$75.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$75.00
PORTIONPAC CHEMICAL CORPORATION	01/07/2011	\$4,929.63
	02/11/2011	\$4,929.63
	03/11/2011	\$5,126.82
	Total:	\$14,986.08
POSITIVE PROMOTIONS	01/07/2011	\$101.45
	01/28/2011	\$544.00
	02/18/2011	\$154.95
	03/04/2011	\$296.50
	03/11/2011	\$578.43
	03/25/2011	\$161.00
	Total:	\$1,836.33
POSTMASTER	02/11/2011	\$370.00
	03/04/2011	\$3,558.71
	Total:	\$3,928.71
POTTS, MICHAEL	02/04/2011	\$103.00
	02/25/2011	\$52.50
	Total:	\$155.50
PPG ARCHITECTURAL FINISHES, INC.	01/07/2011	\$95.02
	01/14/2011	\$119.54
	02/04/2011	\$497.73
	02/18/2011	\$39.33
	02/25/2011	\$53.87
	03/25/2011	\$499.03
	03/31/2011	\$39.33
	Total:	\$1,343.85
PRECISION SAW AND TOOL	03/11/2011	\$68.36
	Total:	\$68.36
PRENTKE ROMICH CO	01/14/2011	\$431.00
	Total:	\$431.00
PRICE, JESSICA	01/07/2011	\$73.00
	Total:	\$73.00
PRIME SYSTEMS	02/04/2011	\$648.00
	02/11/2011	\$121,818.94
	03/25/2011	\$1,076.98
	03/31/2011	\$2,427.96



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$125,971.88
PRIMERICAS DAYCARE	02/25/2011	\$115.00
		Total: \$115.00
PRINTER WORKS	01/21/2011	\$108.96
	02/18/2011	\$173.83
	03/11/2011	\$175.66
	03/31/2011	\$1,089.73
		Total: \$1,548.18
PRO-ED	02/11/2011	\$977.90
	03/11/2011	\$1,166.00
	03/25/2011	\$554.40
		Total: \$2,698.30
PROGRESSUS THERAPY LLC	02/25/2011	\$35,251.25
		Total: \$35,251.25
PROJECT LEAD THE WAY	02/25/2011	\$82.30
		Total: \$82.30
PRONTO PUBLISHING & PRINTING	02/18/2011	\$515.00
	03/31/2011	\$1,157.00
		Total: \$1,672.00
PSYCHOLOGICAL ASSESSMENT RESOURCES	01/07/2011	\$1,006.48
	01/14/2011	\$4,382.02
	03/04/2011	\$2,661.25
		Total: \$8,049.75
PYRAMID FILMS CORP	02/04/2011	\$169.78
		Total: \$169.78
PYRAMID SCHOOL PRODUCTS	01/07/2011	\$502.80
	02/04/2011	\$352.72
	02/18/2011	\$85.74
	02/25/2011	\$3,030.51
	03/11/2011	\$2,528.94
	03/25/2011	\$339.97
	03/31/2011	\$118.80
		Total: \$6,959.48
QEP INC	01/21/2011	\$765.44



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$765.44
QUALITY INN	03/11/2011	\$1,203.75
	03/31/2011	\$240.75
	Total:	\$1,444.50
QUILL OFFICE PRODUCTS	01/07/2011	\$789.73
	01/14/2011	\$391.71
	02/04/2011	\$1,048.75
	02/18/2011	\$1,018.96
	02/25/2011	\$169.97
	03/04/2011	\$211.64
	03/25/2011	\$859.71
	Total:	\$4,490.47
QUILLIN, JEFF	03/25/2011	\$93.00
	Total:	\$93.00
QUIROZ, CASEY	01/07/2011	\$73.50
	01/21/2011	\$77.75
	Total:	\$151.25
RABA-KISTNER CONSULTANTS, INC.	01/14/2011	\$1,867.61
	01/28/2011	\$12,881.00
	02/11/2011	\$1,959.00
	Total:	\$16,707.61
RADISSON HOTEL	02/18/2011	\$537.59
	02/25/2011	\$0.00
	Total:	\$537.59
RADSKE VILMA	02/18/2011	\$170.46
	Total:	\$170.46
RAMADA	02/18/2011	\$2,092.56
	02/25/2011	\$261.60
	Total:	\$2,354.16
RAMIREZ, CHRISTINA	01/07/2011	\$73.00
	01/21/2011	\$43.00
	01/28/2011	\$73.00
	Total:	\$189.00
RAMIREZ, ELDA	02/04/2011	\$39.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
RAMIREZ, ELDA...	02/18/2011	\$85.92
	03/25/2011	\$144.33
	Total:	\$269.25
RAMIREZ, JUANA M	01/14/2011	\$143.50
	02/18/2011	\$235.11
	02/25/2011	\$72.40
	03/11/2011	\$220.32
Total:	\$671.33	
RAMIREZ, LUZ	01/07/2011	\$29.50
	01/28/2011	\$188.71
	03/25/2011	\$105.06
Total:	\$323.27	
RAMIREZ, MARIE	03/04/2011	\$24.24
	Total:	\$24.24
RAMON, MARY DELORES	01/14/2011	\$750.00
	Total:	\$750.00
RAMOS, REBECCA	01/07/2011	\$200.00
	Total:	\$200.00
RANDLE, VALARIE	01/07/2011	\$200.00
	Total:	\$200.00
RANDOLPH BROOKS FCU	01/14/2011	\$12,362.00
	01/27/2011	\$1,372.00
	02/11/2011	\$1,372.00
	02/15/2011	\$10,990.00
	02/25/2011	\$1,322.00
	03/11/2011	\$12,362.00
	03/25/2011	\$1,322.00
Total:	\$41,102.00	
RANDOLPH HIGH SCHOOL	02/04/2011	\$465.00
	Total:	\$465.00
RANDOLPH METROCOM ROTARY	02/25/2011	\$130.00
	Total:	\$130.00
RANDY WHITE TELECOMMUNICATIONS	01/28/2011	\$274.63
	03/04/2011	\$444.27



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$718.90
RAPTOR TECHNOLOGIES	01/14/2011	\$1,185.00
	03/11/2011	\$12,672.00
	Total: \$13,857.00	
RASTELLINI, ANNETTE	02/21/2011	\$9.00
	Total: \$9.00	
RATTLER GOLF ACTIVITY FUND	01/21/2011	\$74.00
	02/04/2011	\$185.00
	Total: \$259.00	
RBC MUSIC COMPANY INCORPORATED	01/14/2011	\$3,226.58
	01/28/2011	\$307.81
	02/04/2011	\$1,262.75
	02/18/2011	\$719.34
	02/25/2011	\$886.38
	03/04/2011	\$256.04
	03/11/2011	\$598.55
	03/25/2011	\$418.25
	03/31/2011	\$634.92
	Total: \$8,310.62	
REAGAN HIGH SCHOOL	02/11/2011	\$280.00
	Total: \$280.00	
REALLY GOOD STUFF	01/07/2011	\$622.01
	03/04/2011	\$698.81
	03/11/2011	\$2,472.97
Total: \$3,793.79		
REED, ETTA	02/25/2011	\$84.15
	03/11/2011	\$317.00
Total: \$401.15		
REEFER, CASSANDRA	01/28/2011	\$100.00
	02/18/2011	\$149.94
	03/25/2011	\$66.30
Total: \$316.24		
REGENT COACH LINE	01/14/2011	\$7,268.00
	03/04/2011	\$1,980.00
	03/25/2011	\$2,200.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$11,448.00
REGION 12 MUSIC CONTESTS	01/28/2011	\$635.00
	02/04/2011	\$1,750.00
	02/18/2011	\$735.00
	03/04/2011	\$285.00
	03/07/2011	\$975.00
	03/11/2011	\$1,140.00
	03/31/2011	\$670.00
		Total: \$6,190.00
REINHARD, DAN	01/14/2011	\$53.00
		Total: \$53.00
RENAISSANCE HOTEL	01/28/2011	\$376.05
	02/18/2011	\$0.00
	02/21/2011	\$2,502.64
		Total: \$2,878.69
RENAISSANCE LEARNING INC	01/14/2011	\$1,032.31
	02/18/2011	\$1,031.55
	03/04/2011	\$3,000.00
	03/11/2011	\$606.97
		Total: \$5,670.83
RESENDEZ, ANTONIO	01/14/2011	\$88.00
		Total: \$88.00
RESOURCES FOR READING	02/18/2011	\$110.00
		Total: \$110.00
REXEL	01/14/2011	\$4,996.92
	01/28/2011	\$227.52
	02/04/2011	\$810.25
	02/25/2011	\$239.90
	03/31/2011	\$7,159.09
		Total: \$13,433.68
REYES, ALEJANDRO	03/31/2011	\$162.50
		Total: \$162.50
REYES, CARLOS	01/28/2011	\$700.00
	03/25/2011	\$1,190.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$1,890.00
REYES, DIANA	01/21/2011	\$58.00
	02/18/2011	\$58.00
	Total:	\$116.00
REYNA, YVETTE	01/07/2011	\$70.00
	02/11/2011	\$32.13
	02/18/2011	\$98.98
	03/04/2011	\$376.76
	Total:	\$577.87
REYNOLDS SHANE	01/07/2011	\$88.00
	01/21/2011	\$88.00
	02/18/2011	\$88.00
	Total:	\$264.00
RHOADS, DAVID	01/07/2011	\$91.50
	02/11/2011	\$85.42
	03/04/2011	\$77.11
	Total:	\$254.03
RHODES JILL	01/28/2011	\$23.00
	03/04/2011	\$69.87
	Total:	\$92.87
RHYNE, BILL COACHES CLINIC	01/21/2011	\$472.00
	Total:	\$472.00
RHYTHM BAND INSTRUMENT	02/11/2011	\$120.01
	Total:	\$120.01
RICH, KRIS	02/04/2011	\$58.00
	Total:	\$58.00
RIDDELL/ALL AMERICAN	03/04/2011	\$1,265.50
	Total:	\$1,265.50
RIGBY	03/11/2011	\$4,633.85
	03/31/2011	\$3,667.41
	Total:	\$8,301.26
RIO CIBOLO RANCH, INC	02/11/2011	\$2,250.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$2,250.00
RITTER, RALF M	03/11/2011	\$98.00
		Total: \$98.00
RIVER CITY PRESSURE CLEANING EQUIP	03/25/2011	\$1,365.96
		Total: \$1,365.96
RIVER CITY PRODUCE CO, INC	01/07/2011	\$102.00
		Total: \$102.00
RIVERA, BERNADETTE	02/25/2011	\$200.00
		Total: \$200.00
RIVERA, CESAR	03/31/2011	\$93.00
		Total: \$93.00
RIVERSIDE PUBLISHING COMPANY, THE	01/28/2011	\$488.40
		Total: \$488.40
RM TECHCON CONSTRUCTION	01/14/2011	\$30,278.20
	01/21/2011	\$8,854.00
		Total: \$39,132.20
ROBINSON, NANCY L	02/21/2011	\$75.00
		Total: \$75.00
ROBINSON, RAYMOND	01/28/2011	\$83.00
		Total: \$83.00
ROCHA, SUZIE	03/04/2011	\$65.72
		Total: \$65.72
ROCHESTER 100 INC	02/11/2011	\$87.83
	03/31/2011	\$630.00
		Total: \$717.83
RODDY, SHARON	01/14/2011	\$67.00
	02/18/2011	\$145.98
		Total: \$212.98
RODRIGUEZ, ALEJANDRO	02/04/2011	\$58.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$58.00
RODRIGUEZ, DEBRA	01/07/2011	\$200.00
	Total:	\$200.00
RODRIGUEZ, JARED	01/28/2011	\$143.00
	03/11/2011	\$83.00
	03/31/2011	\$93.00
	Total:	\$319.00
RODRIGUEZ, JOSE	01/28/2011	\$75.00
	02/18/2011	\$48.96
	03/11/2011	\$101.49
	Total:	\$225.45
RODRIGUEZ, ROSENDO	02/25/2011	\$151.00
	03/25/2011	\$63.00
	Total:	\$214.00
RODRIGUEZ, RYAN	02/25/2011	\$93.00
	Total:	\$93.00
ROGERS MORRIS & GROVER LLP	01/07/2011	\$322.15
	Total:	\$322.15
ROHNE COMPANY, INC.	01/14/2011	\$50.80
	01/28/2011	\$263.09
	02/25/2011	\$193.90
	03/25/2011	\$186.11
	Total:	\$693.90
ROSE, GARY	03/31/2011	\$176.00
	Total:	\$176.00
ROTH, PAT	02/18/2011	\$88.00
	Total:	\$88.00
ROUND ROCK HIGH SCHOOL	02/04/2011	\$150.00
	Total:	\$150.00
ROWE, LYNNE	01/14/2011	\$13.00
	02/25/2011	\$69.11
	Total:	\$82.11



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
RUGBY IPD	01/07/2011	\$993.52
	02/04/2011	\$42.00
	Total:	\$1,035.52
RUIZ, RONNIE	01/14/2011	\$73.00
	Total:	\$73.00
RUSH TRUCK CENTER	01/28/2011	\$1,767.77
	Total:	\$1,767.77
S & P COMMUNICATIONS	01/14/2011	\$3,331.25
	01/21/2011	\$280.65
	02/04/2011	\$3,331.25
	03/04/2011	\$3,331.25
	03/31/2011	\$3,331.25
	Total:	\$13,605.65
S & S WORLDWIDE	02/11/2011	\$426.29
	Total:	\$426.29
SAC THEATRE	01/28/2011	\$250.00
	Total:	\$250.00
SADDLEBACK EDUCATION INC	03/25/2011	\$560.00
	Total:	\$560.00
SAFESITE INC	01/14/2011	\$1,245.90
	01/21/2011	\$25.00
	01/28/2011	\$50.00
	02/11/2011	\$1,238.45
	03/11/2011	\$1,238.45
	Total:	\$3,797.80
SAFETY-KLEEN	01/14/2011	\$990.63
	Total:	\$990.63
SAFEWAY SUPPLY, INC	02/04/2011	\$4,228.00
	03/25/2011	\$6,524.00
	03/31/2011	\$4,228.00
	Total:	\$14,980.00
SAISD	01/07/2011	\$260.00
	Total:	\$260.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
SALA PRINTING SERVICE	02/18/2011	\$204.00
	Total:	\$204.00
SALAZAR, DIANA M	01/14/2011	\$77.00
	02/18/2011	\$56.10
	03/25/2011	\$14.28
	Total:	\$147.38
SALINAS, ARNOLD	02/25/2011	\$164.26
	Total:	\$164.26
SALTER, BECKY	01/28/2011	\$58.00
	Total:	\$58.00
SAMMONS PRESTON INC.	02/18/2011	\$12.90
	Total:	\$12.90
SAMS CLUB	01/07/2011	\$1,105.18
	01/14/2011	\$361.55
	01/21/2011	\$50.00
	01/28/2011	\$601.01
	02/04/2011	\$1,058.34
	02/11/2011	\$850.33
	02/18/2011	\$877.64
	02/25/2011	\$1,940.19
	03/04/2011	\$3,368.11
	03/11/2011	\$1,841.77
	03/25/2011	\$1,752.44
	03/31/2011	\$2,131.57
	Total:	\$15,938.13
SAMUEL CLEMENS HIGH SCHOOL	02/25/2011	\$400.00
	Total:	\$400.00
SAMUEL FRENCH INC.	01/14/2011	\$221.30
	03/25/2011	\$105.00
	Total:	\$326.30
SAN ANTONIO BOTANICAL GARDENS	03/11/2011	\$472.00
	Total:	\$472.00
SAN ANTONIO BRAKE & CLUTCH SVC INC	01/07/2011	\$591.67
	03/11/2011	\$1,058.82



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$1,650.49
SAN ANTONIO CHILDRENS MUSEUM	02/01/2011	\$247.50
		Total: \$247.50
SAN ANTONIO COLLEGE	03/04/2011	\$240.00
		Total: \$240.00
SAN ANTONIO COUNCIL ON ALCOHOL	03/11/2011	\$70.00
		Total: \$70.00
SAN ANTONIO EXPRESS NEWS	01/14/2011	\$757.90
	01/21/2011	\$856.72
	02/11/2011	\$2,688.61
	03/25/2011	\$425.36
		Total: \$4,728.59
SAN ANTONIO ISD	01/28/2011	\$160.00
		Total: \$160.00
SAN ANTONIO TESTING LABORATORY	03/11/2011	\$100.00
		Total: \$100.00
SAN ANTONIO WATER SYSTEMS	01/04/2011	\$19,539.04
	01/21/2011	\$4,272.76
	01/28/2011	\$10,733.39
	02/18/2011	\$869.46
	02/25/2011	\$5,855.53
	03/04/2011	\$4,031.95
	03/25/2011	\$585.56
	03/31/2011	\$14,910.49
		Total: \$60,798.18
SAN ANTONIO ZOO	03/11/2011	\$448.00
	03/31/2011	\$798.00
		Total: \$1,246.00
SAN MARCOS CISD	01/21/2011	\$1,689.00
	02/04/2011	\$108.00
		Total: \$1,797.00
SANCHEZ, ANTHONY F	03/11/2011	\$73.00
		Total: \$73.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
SANCHEZ, RICHARD	01/21/2011	\$146.00
	03/11/2011	\$73.00
	Total:	\$219.00
SANCHEZ, RICK	01/07/2011	\$100.00
	01/14/2011	\$225.00
	01/28/2011	\$262.50
	02/18/2011	\$387.50
	02/25/2011	\$225.00
	03/25/2011	\$150.00
Total:	\$1,350.00	
SANDERS, TAMA	01/07/2011	\$20.00
	02/25/2011	\$47.28
Total:	\$67.28	
SANIVAC/DAVIS MANUFACTURING	01/07/2011	\$3,068.34
	01/14/2011	\$11,273.22
	02/04/2011	\$8,431.22
	02/18/2011	\$2,300.00
	02/25/2011	\$629.64
	03/04/2011	\$1,568.16
	03/25/2011	\$16,342.16
Total:	\$43,612.74	
SANTEX INTERNATIONAL TRUCKS, INC.	01/07/2011	\$4,642.48
	01/14/2011	\$6,118.88
	01/28/2011	\$3,246.35
	02/11/2011	\$7,450.01
	02/25/2011	\$7,156.36
	03/11/2011	\$8,554.56
Total:	\$37,168.64	
SANTOS TONY	01/28/2011	\$73.00
	02/04/2011	\$73.00
Total:	\$146.00	
SANTOS, VELMA	01/07/2011	\$200.00
Total:	\$200.00	
SARRO, LOUIS	03/25/2011	\$83.00
Total:	\$83.00	
SARTIN, FELICIA	01/21/2011	\$73.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$73.00
SATTERFIELD & PONTIKES CONSTRUCTION	01/12/2011	\$1,337,469.93
	02/09/2011	\$698,229.39
	03/03/2011	\$141,188.05
	Total:	\$2,176,887.37
SAUSTRUP, ARNE	01/14/2011	\$88.00
	01/21/2011	\$58.00
	02/18/2011	\$58.00
	02/25/2011	\$58.00
	Total:	\$262.00
SAVIER, TOM	02/18/2011	\$43.00
	Total:	\$43.00
SCHAFFER, TONY	01/07/2011	\$88.00
	01/14/2011	\$88.00
	02/18/2011	\$88.00
	Total:	\$264.00
SCHEEL, SHAWN	01/21/2011	\$96.38
	Total:	\$96.38
SCHEFFLER, SHARON	01/14/2011	\$223.70
	02/11/2011	\$345.63
	03/25/2011	\$216.95
	Total:	\$786.28
SCHERTZ-CIBOLO-UNIVERSAL CITY ISD	02/04/2011	\$585.00
	Total:	\$585.00
SCHILLING, DUANE	01/21/2011	\$58.00
	03/11/2011	\$78.00
	Total:	\$136.00
SCHIVER, FRANK E	02/25/2011	\$58.00
	03/11/2011	\$93.00
	Total:	\$151.00
SCHOLASTIC	03/04/2011	\$1,825.75
	Total:	\$1,825.75
SCHOLASTIC BOOK FAIRS	01/07/2011	\$302.70



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
SCHOLASTIC BOOK FAIRS...	01/28/2011	\$924.00
	02/25/2011	\$74.85
	Total:	\$1,301.55
SCHOLASTIC INC	03/11/2011	\$332.45
	03/31/2011	\$2,223.30
	Total:	\$2,555.75
SCHOLASTIC INC.	01/14/2011	\$285.49
	02/18/2011	\$1,057.30
	Total:	\$1,342.79
SCHOLASTIC MAGAZINE	01/28/2011	\$553.03
	Total:	\$553.03
SCHOLASTIC PROF BOOKS	01/14/2011	\$1,172.84
	Total:	\$1,172.84
SCHOOL HEALTH CORP	02/11/2011	\$208.49
	02/18/2011	\$280.00
	03/04/2011	\$88.66
	03/31/2011	\$457.89
	Total:	\$1,035.04
SCHOOL LEADERS NETWORK INC	01/28/2011	\$600.00
	Total:	\$600.00
SCHOOL NURSE SUPPLY INC	01/28/2011	\$81.99
	02/18/2011	\$174.01
	02/25/2011	\$667.31
	03/04/2011	\$94.71
	03/11/2011	\$405.02
	03/25/2011	\$397.49
	03/31/2011	\$1,386.20
	Total:	\$3,206.73
SCHOOL NUTRITION ASSN	01/21/2011	\$128.00
	02/25/2011	\$50.00
	Total:	\$178.00
SCHOOL SPECIALTY	01/07/2011	\$181.44
	01/14/2011	\$963.24
	01/21/2011	\$983.18
	02/04/2011	\$507.96



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
SCHOOL SPECIALTY...	02/18/2011	\$4,990.09
	02/25/2011	\$647.40
	03/04/2011	\$245.46
	03/11/2011	\$1,076.83
	03/25/2011	\$616.07
	03/31/2011	\$1,165.26
	Total:	\$11,376.93
SCHOOL SPECIALTY INC	01/07/2011	\$2,771.25
	01/28/2011	\$1,802.00
	02/18/2011	\$1,081.20
	Total:	\$5,654.45
SCHRAUB, JASON	02/04/2011	\$770.00
	02/25/2011	\$490.00
	Total:	\$1,260.00
SCHULER, YVONNE E	02/18/2011	\$42.70
	Total:	\$42.70
SCHULTZ, LAURA	01/07/2011	\$250.00
	Total:	\$250.00
SCHUMANN, CARLA A	02/25/2011	\$372.47
	Total:	\$372.47
SCHUMANN, SCOTT	02/25/2011	\$50.59
	Total:	\$50.59
SCIENCE FIRST	01/21/2011	\$83,400.00
	Total:	\$83,400.00
SCIENCE KIT & BOREAL LABORATORIES	03/11/2011	\$100.10
	Total:	\$100.10
SCIENTIFIC INVESTIGATION &	02/25/2011	\$440.00
	Total:	\$440.00
SCIENTIFIC MINDS	01/14/2011	\$6,080.00
	02/04/2011	\$700.00
	02/18/2011	\$2,900.00
	Total:	\$9,680.00
SCOGINS, MIKE	01/14/2011	\$112.50



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
SCOGINS, MIKE...	01/28/2011	\$112.50
	02/11/2011	\$100.00
	02/18/2011	\$200.00
	02/25/2011	\$100.00
	Total:	\$625.00
SCORING CENTER/UT AUSTIN	01/21/2011	\$795.83
	02/11/2011	\$413.00
	02/25/2011	\$238.00
	Total:	\$1,446.83
SCOTT, ATHERIA	01/14/2011	\$17.00
	02/25/2011	\$31.11
	03/11/2011	\$33.15
	Total:	\$81.26
SCOTT, PETRA	02/04/2011	\$183.50
	03/04/2011	\$358.53
	Total:	\$542.03
SCOTTISH RITE LEARNING CENTER	03/25/2011	\$15,400.00
Total:	\$15,400.00	
SEATON, MARILYN	01/28/2011	\$40.32
Total:	\$40.32	
SEGUIN HIGH SCHOOL	02/04/2011	\$475.00
	02/25/2011	\$126.00
	03/11/2011	\$49.50
	Total:	\$650.50
SEON DESIGN INC	01/14/2011	\$2,500.00
Total:	\$2,500.00	
SERENIL, JOHNNY	02/18/2011	\$88.00
	02/25/2011	\$88.00
	Total:	\$176.00
SHAW, JEROME C	02/04/2011	\$73.00
Total:	\$73.00	
SHELL	01/07/2011	\$741.57
	01/28/2011	\$1,166.37
	02/25/2011	\$388.11



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$2,296.05
SHERATON HOTELS	02/11/2011	\$920.46
		Total: \$920.46
SHERRELL, LAWRENCE	01/07/2011	\$73.00
		Total: \$73.00
SHERWIN WILLIAMS	01/07/2011	\$571.68
	01/14/2011	\$1,048.43
	01/28/2011	\$316.36
	02/18/2011	\$31.68
	02/25/2011	\$505.24
	03/04/2011	\$440.16
	03/11/2011	\$39.68
	03/31/2011	\$163.79
		Total: \$3,117.02
SHI	01/14/2011	\$31.00
		Total: \$31.00
SHIELDS, AMY	01/14/2011	\$250.00
		Total: \$250.00
SHIFFLER EQUIPMENT SALES	02/04/2011	\$56.72
	02/11/2011	\$150.67
	02/25/2011	\$494.30
	03/11/2011	\$242.71
	03/25/2011	\$267.45
		Total: \$1,211.85
SHINE INC	03/11/2011	\$19,398.95
		Total: \$19,398.95
SHOEMAKER, MICHAEL	01/21/2011	\$88.00
		Total: \$88.00
SHORE, JULIE	03/31/2011	\$85.00
		Total: \$85.00
SHORTER, DWAYNE	01/21/2011	\$16.45
	03/04/2011	\$157.44
	03/11/2011	\$5.97
	03/31/2011	\$117.60



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$297.46
SHORTER, STACEY	03/31/2011	\$37.54
		Total: \$37.54
SHOW WHAT YOU KNOW PUBLISHING CO	02/04/2011	\$802.37
		Total: \$802.37
SHULTS, CYNDI PERIL	01/14/2011	\$44.50
	02/18/2011	\$75.48
	03/11/2011	\$60.18
		Total: \$180.16
SHW GROUP LLP	02/11/2011	\$1,817.17
	02/18/2011	\$30,423.71
	03/11/2011	\$2,341.00
		Total: \$34,581.88
SIGNS ABOVE THE REST INC	01/28/2011	\$202.00
	02/04/2011	\$127.00
	03/25/2011	\$87.00
		Total: \$416.00
SIMON PROPERTY GROUP (TEXAS) LP	01/14/2011	\$4,624.90
	01/28/2011	\$4,624.90
	03/11/2011	\$7,840.70
		Total: \$17,090.50
SIMON YOUTH FOUNDATION	01/28/2011	\$295.00
		Total: \$295.00
SIMON, FELICIA	02/11/2011	\$200.00
		Total: \$200.00
SIMPLEX GRINNELL	01/07/2011	\$287.28
	01/14/2011	\$8,084.06
	01/21/2011	\$2,395.04
	01/28/2011	\$100.00
	02/04/2011	\$39,549.60
	02/11/2011	\$445.78
	02/25/2011	\$436.00
	03/11/2011	\$564.76
		Total: \$51,862.52



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
SIMPSON ALFRED JR	01/14/2011	\$163.50
	02/11/2011	\$168.30
	03/11/2011	\$204.51
	Total:	\$536.31
SIMPSON, GABRIELE	01/28/2011	\$8.00
	02/18/2011	\$101.89
	Total:	\$109.89
SINGER-WAGONER, KATHLEEN	01/07/2011	\$73.00
	03/25/2011	\$73.00
	Total:	\$146.00
SIPPEL TRUE VALUE HARDWARE	01/14/2011	\$28.82
	01/21/2011	\$11.87
	01/28/2011	\$64.07
	02/04/2011	\$28.45
	02/18/2011	\$75.00
	03/04/2011	\$23.13
	03/11/2011	\$36.72
	Total:	\$268.06
SKILLS USA TEXAS	02/11/2011	\$1,850.00
	03/04/2011	\$1,845.00
	03/31/2011	\$605.00
	Total:	\$4,300.00
SKY ROCKET PRESS	02/04/2011	\$4,450.00
Total:	\$4,450.00	
SKYRM, JAMES	03/25/2011	\$93.00
Total:	\$93.00	
SLOSSON EDUCATIONAL PUBLICATIONS	02/04/2011	\$38.50
Total:	\$38.50	
SMILEMAKERS	02/11/2011	\$103.37
	03/04/2011	\$18.98
	03/11/2011	\$157.56
	Total:	\$279.91
SMITH CREATIVE	02/18/2011	\$145.50
Total:	\$145.50	



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
SMITH OFFICE & COMPUTER SUPPLY	01/07/2011	\$381.00
	Total:	\$381.00
SMITH, ANDREA	02/18/2011	\$19.89
	Total:	\$19.89
SMITH, EMMETT	02/04/2011	\$73.00
	Total:	\$73.00
SMITH, JEFFREY	01/21/2011	\$181.50
	02/18/2011	\$227.46
	03/11/2011	\$164.73
	Total:	\$573.69
SMOLIK, DEREK	03/11/2011	\$63.00
	03/31/2011	\$63.00
	Total:	\$126.00
SOAL, EARL	02/04/2011	\$0.00
	02/11/2011	\$43.00
	02/18/2011	\$73.00
	Total:	\$116.00
SOCIAL STUDIES SCHOOL SERVICE	02/11/2011	\$72.69
	Total:	\$72.69
SOLID BORDER	02/04/2011	\$3,048.20
	Total:	\$3,048.20
SOS LIQUID WASTE HAULERS	02/04/2011	\$269.10
	02/25/2011	\$1,720.50
	03/11/2011	\$7,603.00
	03/25/2011	\$350.00
	Total:	\$9,942.60
SOTO, MARK	02/11/2011	\$74.87
	03/04/2011	\$303.20
	Total:	\$378.07
SOUTH SHORE HARBOUR RESORT	02/18/2011	\$594.00
	Total:	\$594.00
SOUTHEASTERN PERFORMANCE APPAREL	01/07/2011	\$139.00



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$139.00
SOUTHERN COMPUTER WAREHOUSE	01/07/2011	\$1,987.64
	01/14/2011	\$5,218.68
	01/21/2011	\$5,358.48
	02/04/2011	\$2,299.14
	02/11/2011	\$288.00
	02/18/2011	\$1,968.39
	03/04/2011	\$1,084.44
	03/11/2011	\$713.70
	03/25/2011	\$5,200.60
	03/31/2011	\$345.64
	Total:	\$24,464.71
SOUTHERN TIRE COMPANY	01/07/2011	\$24.00
	01/14/2011	\$330.00
	01/28/2011	\$1,600.06
	02/11/2011	\$210.00
	02/25/2011	\$4,659.50
	03/11/2011	\$1,055.20
	Total:	\$7,878.76
SOUTHWEST STRINGS	02/18/2011	\$537.99
	02/25/2011	\$469.45
	Total:	\$1,007.44
SOZA, NANCY	01/14/2011	\$62.00
	02/18/2011	\$119.34
	03/11/2011	\$116.28
	Total:	\$297.62
SPEAKING DYNAMIC CONCEPTS	03/11/2011	\$1,800.00
	Total:	\$1,800.00
SPECIAL OLYMPICS TEXAS, INC	01/28/2011	\$1,150.00
	Total:	\$1,150.00
SPECIALTY SUPPLY & INSTALLATION	02/25/2011	\$860.61
	Total:	\$860.61
SPECIALTY TRAILERS	03/11/2011	\$530.00
	Total:	\$530.00
SPECTERA INC	01/19/2011	\$20,868.76
	02/07/2011	\$20,713.88



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
SPECTERA INC...	03/11/2011	\$20,601.24
	Total:	\$62,183.88
SPECTRUM CORPORATION	02/04/2011	\$163.00
	Total:	\$163.00
SPECTRUM TECHNIQUES, LLC	02/18/2011	\$161.00
	Total:	\$161.00
SPEECH & LANGUAGE CENTER	01/21/2011	\$0.00
	Total:	\$0.00
SPEECH SPECIALISTS OF SAN ANTONIO	01/14/2011	\$13,956.00
	01/21/2011	\$9,594.25
	01/28/2011	\$3,087.50
	02/11/2011	\$34,071.50
	02/25/2011	\$7,226.75
	03/11/2011	\$4,581.00
	03/31/2011	\$93,841.50
	Total:	\$166,358.50
SPENCER, RAY	02/18/2011	\$73.00
	Total:	\$73.00
SPORTS LEISURE LC	01/07/2011	\$1,163.68
	Total:	\$1,163.68
SPORTWIDE	01/14/2011	\$405.68
	Total:	\$405.68
SPRINT	01/28/2011	\$1,376.56
	02/25/2011	\$1,376.56
	03/31/2011	\$1,376.56
	Total:	\$4,129.68
SPURLOCK, LENIDA	03/31/2011	\$85.00
	Total:	\$85.00
ST MONICA CHURCH	03/11/2011	\$488.00
	Total:	\$488.00
ST PHILIP'S COLLEGE	02/18/2011	\$39.56
	Total:	\$39.56



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
ST ROMAIN, DAN	03/11/2011	\$300.00
	Total:	\$300.00
STAFF DEVELOPMENT FOR EDUCATORS	02/18/2011	\$987.00
	Total:	\$987.00
STAMPLEY, CAROLYNN	02/18/2011	\$49.98
	03/25/2011	\$44.88
	Total:	\$94.86
STANDARD INSURACNE CO	01/10/2011	\$52.14
	Total:	\$52.14
STANDARD STATIONERY SUPPLY CO	01/07/2011	\$4,474.20
	Total:	\$4,474.20
STANLEY SECURITY SOLUTIONS, INC	01/07/2011	\$2,687.78
	01/28/2011	\$568.68
	03/31/2011	\$1,463.81
	Total:	\$4,720.27
STANSELL, ERIN	03/11/2011	\$191.00
	Total:	\$191.00
STAPLES	01/07/2011	\$278.06
	01/14/2011	\$2,613.45
	01/21/2011	\$400.20
	02/04/2011	\$60.68
	02/11/2011	\$1,442.16
	02/18/2011	\$1,109.09
	02/25/2011	\$353.12
	03/04/2011	\$756.33
	03/11/2011	\$76.70
	03/25/2011	\$45.38
	Total:	\$7,135.17
STATE BAR OF TEXAS	01/07/2011	\$200.00
	02/18/2011	\$400.00
	Total:	\$600.00
STAUTZENBERGER, SALEHA	02/18/2011	\$102.00
	03/11/2011	\$137.19
	Total:	\$239.19



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
STAVES, ALLISON	01/21/2011	\$84.50
	02/18/2011	\$95.88
	Total:	\$180.38
STEELE HIGH SCHOOL	03/04/2011	\$275.00
	Total:	\$275.00
STEPHENS, CORNELIUS	03/25/2011	\$83.00
	03/31/2011	\$88.00
	Total:	\$171.00
STEPHENS, DEBRA	02/25/2011	\$106.34
	Total:	\$106.34
STEWART & STEVENSON SERVICES, INC.	01/21/2011	\$2,608.64
	Total:	\$2,608.64
STINSON, JONATHAN	01/21/2011	\$134.68
	Total:	\$134.68
STONEWARE, INC	03/31/2011	\$23,250.00
	Total:	\$23,250.00
STRUNK, ROBERT	03/25/2011	\$88.00
	Total:	\$88.00
STUDY ISLAND	02/18/2011	\$125.69
	Total:	\$125.69
SUAREZ, DAVID	03/25/2011	\$58.00
	Total:	\$58.00
SUAREZ, JENNIFER	01/14/2011	\$24.50
	02/11/2011	\$55.08
	02/25/2011	\$46.99
	03/11/2011	\$18.36
	Total:	\$144.93
SUGGS, KENNETH	03/25/2011	\$88.00
	Total:	\$88.00
SUMMIT ELECTRIC SUPPLY	01/28/2011	\$500.00
	02/11/2011	\$333.80



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$833.80
SUMMIT LEARNING	03/04/2011	\$208.32
	03/11/2011	\$11.96
	Total:	\$220.28
SUNGARD PENTAMATION	01/21/2011	\$2,250.00
	Total:	\$2,250.00
SUNGARD PUBLIC SECTOR PENTAMATION	01/14/2011	\$19,119.58
	02/04/2011	\$1,216.35
	02/18/2011	\$750.03
	02/25/2011	\$344.58
	03/11/2011	\$640.00
	03/25/2011	\$405.45
	03/31/2011	\$150.00
	Total:	\$22,625.99
SUNNY SKY PRODUCTS	02/18/2011	\$5,004.00
	03/04/2011	\$2,797.00
	03/11/2011	\$1,709.00
	Total:	\$9,510.00
SUPER DUPER INC	01/07/2011	\$178.75
	01/28/2011	\$69.95
	02/04/2011	\$636.59
	02/11/2011	\$408.00
	03/11/2011	\$69.95
	Total:	\$1,363.24
SUPPORTING SCIENCE, INC	01/28/2011	\$479.60
	Total:	\$479.60
SUPREME SCHOOL SUPPLY CO	03/11/2011	\$147.91
	Total:	\$147.91
SWEDA, BILL	01/07/2011	\$65.00
	01/14/2011	\$105.00
	01/21/2011	\$65.00
	01/28/2011	\$65.00
	02/04/2011	\$35.00
	02/18/2011	\$130.00
	02/25/2011	\$100.00
	03/11/2011	\$30.00
	03/25/2011	\$147.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$742.00
SYSCO FOOD SERVICES	01/14/2011	\$3,765.15
	01/28/2011	\$10,244.13
	02/04/2011	\$5,348.72
	02/18/2011	\$8,898.07
	02/25/2011	\$5,900.96
	03/04/2011	\$8,976.15
	03/11/2011	\$4,917.56
	03/25/2011	\$5,677.64
	03/31/2011	\$6,546.80
		Total: \$60,275.18
T & W TIRE	01/07/2011	\$5,504.60
		Total: \$5,504.60
TAAE	01/14/2011	\$237.00
	02/04/2011	\$235.00
		Total: \$472.00
TABER, ROBERT	03/11/2011	\$80.00
	03/25/2011	\$103.00
	03/31/2011	\$70.00
		Total: \$253.00
TAEA	03/11/2011	\$40.00
	03/31/2011	\$100.00
		Total: \$140.00
TAIAS - RANDOLPH FIELD ISD	02/04/2011	\$135.00
		Total: \$135.00
TALAMANTEZ, BECKY	01/07/2011	\$400.00
		Total: \$400.00
TANNER, ALVONTREZ	02/04/2011	\$88.00
	02/25/2011	\$73.00
	03/25/2011	\$73.00
		Total: \$234.00
TANNER, CANDY	01/14/2011	\$136.00
	02/11/2011	\$161.67
	02/25/2011	\$239.89
	03/04/2011	\$83.17
	03/11/2011	\$137.75



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
TANNER, CANDY...	03/25/2011	\$146.94
	03/31/2011	\$322.75
	Total:	\$1,228.17
TANNER, RODERICK	01/28/2011	\$34.00
	02/04/2011	\$40.00
	02/18/2011	\$80.00
	03/25/2011	\$70.00
	03/31/2011	\$80.00
Total:	\$304.00	
TARGET	01/07/2011	\$796.17
	01/21/2011	\$356.51
	01/28/2011	\$240.52
	02/04/2011	\$530.84
	02/11/2011	\$65.32
	02/18/2011	\$289.21
	02/25/2011	\$153.63
	03/04/2011	\$675.16
	03/11/2011	\$1,452.88
	03/25/2011	\$922.18
	03/31/2011	\$163.36
Total:	\$5,645.78	
TASA	01/14/2011	\$776.00
Total:	\$776.00	
TASB	01/21/2011	\$2,497.30
	01/28/2011	\$5,321.19
	02/11/2011	\$225.44
	03/04/2011	\$11,000.00
	03/11/2011	\$461.92
	03/25/2011	\$284.39
Total:	\$19,790.24	
TASBO	01/07/2011	\$560.00
	01/14/2011	\$700.00
Total:	\$1,260.00	
TASO SAN ANTONIO C/O SABOA	01/14/2011	\$350.00
Total:	\$350.00	
TASPA	03/11/2011	\$85.00
Total:	\$85.00	



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
TASSP	01/14/2011	\$370.00
	Total:	\$370.00
TCASE	01/14/2011	\$1,750.00
	01/21/2011	\$160.00
	01/28/2011	\$435.00
	02/25/2011	\$185.00
	03/04/2011	\$350.00
Total:	\$2,880.00	
TEA GED UNIT	01/21/2011	\$930.00
	02/11/2011	\$300.00
	03/04/2011	\$75.00
	03/31/2011	\$390.00
Total:	\$1,695.00	
TEACHERS DISCOVERY	02/11/2011	\$750.02
	03/31/2011	\$365.06
Total:	\$1,115.08	
TEAGUE, BRANDI	02/25/2011	\$299.08
	Total:	\$299.08
TEAM EXPRESS	01/07/2011	\$516.30
	02/18/2011	\$310.00
	02/25/2011	\$1,727.78
Total:	\$2,554.08	
TEAM GO FIGURE	01/14/2011	\$1,994.35
	02/04/2011	\$1,725.00
Total:	\$3,719.35	
TECH4LEARNING, INC	03/31/2011	\$3,840.00
	Total:	\$3,840.00
TEJEDA, FRANK	02/25/2011	\$40.00
	03/11/2011	\$30.00
	03/25/2011	\$35.00
	03/31/2011	\$25.00
Total:	\$130.00	
TELLGREN, TIM	03/31/2011	\$0.00
	Total:	\$0.00



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
TENINTY, KEN	03/25/2011	\$93.00
	Total:	\$93.00
TEPSA	01/07/2011	\$273.00
	01/14/2011	\$0.00
	02/25/2011	\$273.00
	03/04/2011	\$273.00
	Total:	\$819.00
TEREX UTILITIES SOUTH	03/25/2011	\$2,186.01
	Total:	\$2,186.01
TERRY, JAMES	01/28/2011	\$66.30
	Total:	\$66.30
TEXAS A&M UNIVERSITY	01/14/2011	\$724.57
	02/15/2011	\$333.33
	03/11/2011	\$333.33
	Total:	\$1,391.23
TEXAS ACADEMIC DECATHLON	03/11/2011	\$200.00
	Total:	\$200.00
TEXAS AIR PRODUCTS	01/28/2011	\$300.00
	02/11/2011	\$140.00
	03/04/2011	\$300.00
	03/25/2011	\$600.00
	Total:	\$1,340.00
TEXAS ALTERNATIVE CERTIFICATION	01/14/2011	\$360.00
	02/15/2011	\$360.00
	03/11/2011	\$360.00
	Total:	\$1,080.00
TEXAS ASSN FOR ALTERNATIVE ED	02/25/2011	\$585.00
	Total:	\$585.00
TEXAS ASSN FOR SCHOOL NUTRITION	03/04/2011	\$40.00
	Total:	\$40.00
TEXAS ASSN OF PUBLIC SCHOOLS	02/11/2011	\$1,000.00
	03/11/2011	\$1,000.00
	Total:	\$2,000.00



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Vendor Name	Date	Transaction Amount
TEXAS ASSN OF SCHOOL	01/21/2011	\$0.00
	Total:	\$0.00
TEXAS ASSN OF SCHOOL BOARDS	01/07/2011	\$129.00
	Total:	\$129.00
TEXAS CAUCUS OF BLACK SCHOOL BOARD	01/21/2011	\$525.00
	03/04/2011	\$200.00
	Total:	\$725.00
TEXAS CLASSROOM TEACHERS ASSN.	01/14/2011	\$777.19
	02/15/2011	\$777.19
	03/11/2011	\$685.19
	Total:	\$2,239.57
TEXAS COMMISSION ON ENVIRONMENTAL	03/25/2011	\$111.00
	Total:	\$111.00
TEXAS COMMUNITY EDUCATION ASSOC.	02/25/2011	\$523.00
	Total:	\$523.00
TEXAS COMPUTER EDUCATION ASSOC	01/07/2011	\$180.00
	01/28/2011	\$495.00
	03/04/2011	\$360.00
	03/25/2011	\$360.00
	Total:	\$1,395.00
TEXAS COUNCIL OF TEACHERS OF	02/04/2011	\$1,360.00
	Total:	\$1,360.00
TEXAS COUNSELING ASSN	01/28/2011	\$100.00
	Total:	\$100.00
TEXAS DECA	02/18/2011	\$1,830.00
	02/25/2011	\$0.00
	03/11/2011	\$310.00
	Total:	\$2,140.00
TEXAS DEPT OF	02/25/2011	\$585.00
	03/11/2011	\$165.00
	03/31/2011	\$105.00
	Total:	\$855.00
TEXAS DEPT OF PUBLIC SAFETY	01/21/2011	\$7.00



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
TEXAS DEPT OF PUBLIC SAFETY...	02/04/2011	\$4.00
	03/04/2011	\$3.00
	Total:	\$14.00
TEXAS DEPT OF STATE HEALTH	03/04/2011	\$57.00
	Total:	\$57.00
TEXAS ELEMENTARY PRINCIPALS &	01/14/2011	\$60.50
	02/15/2011	\$60.50
	03/11/2011	\$60.50
	Total:	\$181.50
TEXAS FACILITIES COMMISSION	02/04/2011	\$280.00
	Total:	\$280.00
TEXAS FEDERATION OF TEACHERS	01/14/2011	\$1,822.35
	02/15/2011	\$1,794.84
	03/11/2011	\$1,785.67
	Total:	\$5,402.86
TEXAS FLEET FUEL	01/07/2011	\$49,704.32
	01/14/2011	\$30,788.12
	01/28/2011	\$47,181.51
	02/11/2011	\$51,464.87
	02/25/2011	\$24,659.12
	03/11/2011	\$57,209.04
	Total:	\$261,006.98
TEXAS GUARANTEED STUDENT	01/14/2011	\$7,093.67
	01/28/2011	\$486.81
	02/10/2011	\$486.81
	02/15/2011	\$0.00
	02/25/2011	\$7,111.24
	03/11/2011	\$7,103.02
	03/25/2011	\$486.81
	Total:	\$22,768.36
TEXAS HOMELESS NETWORK	02/25/2011	\$50.00
	Total:	\$50.00
TEXAS INDUSTRIAL RADIATOR	01/07/2011	\$62.50
	03/11/2011	\$67.50
	Total:	\$130.00



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Vendor Name	Date	Transaction Amount
TEXAS INDUSTRIAL VOCATIONAL ASSN	01/14/2011	\$427.07
	01/28/2011	\$275.00
	02/15/2011	\$227.07
	03/11/2011	\$227.07
	Total:	\$1,156.21
TEXAS INSTRUMENTS	01/07/2011	\$4,060.00
	Total:	\$4,060.00
TEXAS INTERNATIONAL BACCALAUREATE	01/14/2011	\$300.00
	Total:	\$300.00
TEXAS LIBRARY ASSOCIATION	02/04/2011	\$125.00
	02/18/2011	\$210.00
	03/31/2011	\$6,375.00
	Total:	\$6,710.00
TEXAS MUNICIPAL POLICE ASSOCIATION	01/14/2011	\$28.00
	02/15/2011	\$28.00
	03/11/2011	\$28.00
	Total:	\$84.00
TEXAS MUSIC EDUCATORS ASSOCIATION	02/25/2011	\$120.00
	Total:	\$120.00
TEXAS NOTARY PUBLIC ASSOCIATION	02/04/2011	\$155.00
	02/18/2011	\$94.60
	Total:	\$249.60
TEXAS PENTAMATION USERS GROUP	03/11/2011	\$350.00
	Total:	\$350.00
TEXAS SCENIC COMPANY	02/04/2011	\$476.00
	Total:	\$476.00
TEXAS SCHOOL BUSINESS	03/25/2011	\$28.00
	Total:	\$28.00
TEXAS SCOTTISH RITE HOSPITAL	01/14/2011	\$150.00
	01/21/2011	\$720.00
	02/18/2011	\$770.00
	03/31/2011	\$694.00
	Total:	\$2,334.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
TEXAS STATE FLORISTS ASSN	03/04/2011	\$500.00
	Total:	\$500.00
TEXAS STATE READING ASSOCIATION	02/25/2011	\$45.00
	Total:	\$45.00
TEXAS SUNGUARD USERS NETWORK INC	03/11/2011	\$350.00
	03/25/2011	\$1,400.00
	Total:	\$1,750.00
TEXAS TECH UNIVERISTY	03/25/2011	\$40.00
	Total:	\$40.00
TEXAS TOLLWAYS	01/21/2011	\$4.99
	Total:	\$4.99
TEXAS TROPHIES	01/07/2011	\$99.00
	02/18/2011	\$115.50
	03/25/2011	\$198.00
	Total:	\$412.50
TEXDOOR, INC.	03/11/2011	\$1,590.00
	Total:	\$1,590.00
THE LEVY COMPANY LP	01/28/2011	\$20,676.80
	Total:	\$20,676.80
THEARD HIBBLER, TONYA	02/18/2011	\$114.75
	03/25/2011	\$115.77
	Total:	\$230.52
THERAPY CONSULTANTS	01/07/2011	\$7,650.00
	02/18/2011	\$16,337.00
	03/25/2011	\$9,248.00
	Total:	\$33,235.00
THERAPY TEAM LLC, THE	01/07/2011	\$3,087.50
	01/28/2011	\$11,510.75
	03/31/2011	\$6,032.00
	Total:	\$20,630.25
THINKING MAPS	02/04/2011	\$5,300.00
	03/25/2011	\$3,250.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$8,550.00
THOMAS, DEE	01/21/2011	\$884.16
	03/11/2011	\$50.49
	Total:	\$934.65
THOMPSON MAILING SOLUTIONS, INC	01/07/2011	\$1,080.00
	Total:	\$1,080.00
THOMPSON PRINT SOLUTIONS	01/07/2011	\$999.00
	03/11/2011	\$313.19
	03/31/2011	\$1,276.49
	Total:	\$2,588.68
THOMPSON WILLIAMS BIEDIGER	01/14/2011	\$28,500.00
	Total:	\$28,500.00
THYSSEN KRUPP ELEVATOR	01/14/2011	\$3,335.17
	01/21/2011	\$2,275.00
	02/11/2011	\$281.00
	02/18/2011	\$2,455.00
	03/11/2011	\$2,455.00
	Total:	\$10,801.17
TIME FOR KIDS	01/14/2011	\$1,071.00
	Total:	\$1,071.00
TIRRES, JAMES E	03/11/2011	\$63.00
	03/31/2011	\$63.00
	Total:	\$126.00
TITTLE, MARTIN	01/14/2011	\$58.00
	02/04/2011	\$58.00
	Total:	\$116.00
TITUS SYSTEMS	03/04/2011	\$6,060.00
	Total:	\$6,060.00
TMEA	01/07/2011	\$700.00
	02/04/2011	\$50.00
	Total:	\$750.00
TODAY'S OFFICE CENTRE	01/07/2011	\$4,564.19
	01/14/2011	\$3,087.41



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
TODAY'S OFFICE CENTRE...	01/21/2011	\$614.24
	01/28/2011	\$2,148.18
	02/04/2011	\$976.45
	02/11/2011	\$35.85
	02/18/2011	\$562.65
	02/25/2011	\$1,121.64
	03/04/2011	\$1,114.61
	03/11/2011	\$3,398.52
	03/25/2011	\$3,676.78
	03/31/2011	\$12,394.94
Total:		\$33,695.46
TOLEDO PHYSICAL EDUCATION SUPPLY	02/18/2011	\$3,723.95
	Total: \$3,723.95	
TOPPEN DUHART, MARY	01/07/2011	\$62.50
	01/21/2011	\$42.00
	02/04/2011	\$307.75
Total:		\$412.25
TOSHIBA BUSINESS SOLUTIONS	01/14/2011	\$3,895.00
	01/21/2011	\$3,984.00
	03/11/2011	\$1,600.00
Total:		\$9,479.00
TOWNSEND, EMILY	01/21/2011	\$75.00
	Total: \$75.00	
TOYOTALIFT OF TEXAS	01/14/2011	\$4.86
	01/28/2011	\$74.86
	02/18/2011	\$804.15
Total:		\$883.87
TRANSFINDER	03/11/2011	\$9,550.00
	Total: \$9,550.00	
TRAVIS WHOLESALE FLORIST	01/21/2011	\$261.30
	03/11/2011	\$468.55
Total:		\$729.85
TREJO, FRANCES	03/11/2011	\$9.00
	Total: \$9.00	
TREJO, PEDRO	03/11/2011	\$63.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$63.00
TREVINO, LYNNETTE	02/11/2011	\$25.50
	03/11/2011	\$5.10
	Total:	\$30.60
TREVINO, NORMA	02/25/2011	\$138.04
	Total:	\$138.04
TREVINO, SOTERO	01/07/2011	\$185.50
	01/28/2011	\$182.00
	02/25/2011	\$214.71
	Total:	\$582.21
TREVINO. MICHAEL	01/07/2011	\$200.00
	Total:	\$200.00
TRIARCO ARTS & CRAFTS	01/07/2011	\$441.66
	02/11/2011	\$253.95
	03/04/2011	\$468.90
	03/25/2011	\$892.64
	Total:	\$2,057.15
TRINITY UNIVERSITY	01/07/2011	\$250.00
	01/28/2011	\$14,000.00
	Total:	\$14,250.00
TRISTAR RISK MANAGEMENT	01/14/2011	\$7,708.60
	01/20/2011	\$53,923.57
	02/04/2011	\$7,025.28
	02/22/2011	\$39,737.94
	02/25/2011	\$6,447.08
	03/11/2011	\$42,188.51
	Total:	\$157,030.98
TRIUMPH LEARNING	03/25/2011	\$754.60
	Total:	\$754.60
TROPHY CRAFT	01/14/2011	\$2,644.65
	02/04/2011	\$1,629.00
	02/25/2011	\$734.20
	03/25/2011	\$1,688.00
	Total:	\$6,695.85



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
TROXELL COMMUNICATIONS INC	01/07/2011	\$1,114.95
	01/14/2011	\$122.90
	01/21/2011	\$519.95
	02/11/2011	\$653.00
	02/18/2011	\$6,180.00
	02/25/2011	\$519.95
	03/25/2011	\$2,439.60
	03/31/2011	\$7,804.65
Total:		\$19,355.00
TSCHIRHART, RALENE	01/14/2011	\$28.00
	Total:	\$28.00
TSELA	03/11/2011	\$20.00
	Total:	\$20.00
TSHA	01/21/2011	\$130.00
	Total:	\$130.00
TSPRA	01/28/2011	\$100.00
	Total:	\$100.00
TSSSA	03/11/2011	\$175.00
	Total:	\$175.00
TULLOS, CLIFF	01/14/2011	\$73.00
	01/28/2011	\$73.00
	02/04/2011	\$73.00
	Total:	\$219.00
TURNER NICOLE	01/14/2011	\$71.50
	02/11/2011	\$203.49
	03/11/2011	\$187.68
Total:	\$462.67	
TURNER, LEONARD	02/11/2011	\$83.76
	03/11/2011	\$69.36
	Total:	\$153.12
TURNER, ROBBY	01/07/2011	\$73.00
	01/21/2011	\$43.00
	02/04/2011	\$73.00
	03/25/2011	\$73.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
		Total: \$262.00
TYSON, MARY KAY	01/07/2011	\$137.72
	02/18/2011	\$117.06
	Total: \$254.78	
U S BANK	03/04/2011	\$646.50
	Total: \$646.50	
U S GAMES, INC.	01/07/2011	\$461.22
	01/28/2011	\$494.41
	02/11/2011	\$300.35
	02/18/2011	\$130.88
	02/25/2011	\$1,871.79
	03/04/2011	\$198.26
	03/25/2011	\$1,520.71
Total: \$4,977.62		
ULLMANN, BRETT	01/07/2011	\$73.00
	Total: \$73.00	
UNIFIRST HOLDINGS	01/28/2011	\$2,610.00
	Total: \$2,610.00	
UNITED WAY	01/14/2011	\$7,036.02
	02/15/2011	\$11,130.02
	03/11/2011	\$6,795.02
Total: \$24,961.06		
UNIVERSAL TRAVEL	01/07/2011	\$797.20
	01/14/2011	\$410.80
	01/21/2011	\$311.20
	01/28/2011	\$400.80
	02/04/2011	\$868.80
	02/25/2011	\$2,216.80
	03/04/2011	\$806.20
	03/11/2011	\$178.60
Total: \$5,990.40		
UNIVERSITY INTERSCHOLASTIC LEAGUE	01/14/2011	\$120.00
	03/11/2011	\$231.90
Total: \$351.90		
UNIVERSITY OF TEXAS	02/04/2011	\$235.00
	03/04/2011	\$235.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
UNIVERSITY OF TEXAS...	03/11/2011	\$260.00
	Total:	\$730.00
UNIVERSITY OF TEXAS-TYLER	01/14/2011	\$320.00
	Total:	\$320.00
URANGA, AMY	01/28/2011	\$308.88
	02/18/2011	\$86.96
	03/11/2011	\$160.14
	Total:	\$555.98
URBANOVSKY, THERESA	02/25/2011	\$199.87
	03/02/2011	\$324.00
	Total:	\$523.87
URDIALES, MICHAEL A	01/14/2011	\$58.00
	01/21/2011	\$88.00
	01/28/2011	\$88.00
	02/18/2011	\$88.00
	Total:	\$322.00
US DEPT OF EDUCATION	01/14/2011	\$1,345.14
	01/28/2011	\$103.99
	02/10/2011	\$103.99
	02/15/2011	\$1,244.07
	02/25/2011	\$103.99
	03/11/2011	\$1,348.06
	03/25/2011	\$103.99
	Total:	\$4,353.23
USA MOBILITY WIRELESS	01/07/2011	\$276.89
	01/28/2011	\$316.78
	02/25/2011	\$277.78
	03/31/2011	\$277.78
	Total:	\$1,149.23
UTAH HIGHER EDUCATION	01/14/2011	\$429.45
	02/15/2011	\$414.64
	03/11/2011	\$414.64
	Total:	\$1,258.73
UTILITY TRAILER SALES	01/07/2011	\$3,293.32
	Total:	\$3,293.32



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
UTLEY, MELISSA	02/25/2011	\$56.82
	Total:	\$56.82
UTSA OFFICE OF P-20 INITIATIVES	01/21/2011	\$2,660.91
	Total:	\$2,660.91
UTSA S INSTITUTE OF TEXAN CULTURES	03/04/2011	\$116.00
	Total:	\$116.00
VALDEZ, VICTOR	01/07/2011	\$44.50
	03/11/2011	\$403.94
	Total:	\$448.44
VALDILLEZ, FRANCISCO H	01/28/2011	\$88.00
	02/18/2011	\$88.00
	Total:	\$176.00
VALERO MARKETING AND SUPPLY CO	01/07/2011	\$126.77
	02/11/2011	\$312.75
	02/25/2011	\$72.54
	Total:	\$512.06
VALIANT IMC	01/28/2011	\$317.50
	Total:	\$317.50
VALLEY SPEECH, LANGUAGE & LEARNING	02/04/2011	\$555.95
	Total:	\$555.95
VANEK, BRENDA	01/07/2011	\$7.00
	01/14/2011	\$5.00
	02/18/2011	\$28.56
	03/25/2011	\$5.10
	Total:	\$45.66
VANVLECK, BRANDON	01/07/2011	\$3.04
	02/25/2011	\$123.81
	Total:	\$126.85
VARSITY SPIRIT FASHION & SUPPLIES	01/28/2011	\$3,966.95
	Total:	\$3,966.95
VASQUEZ, CONSTRUCTION CO., INC.	01/21/2011	\$4,725.00
	Total:	\$4,725.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
VASQUEZ, DAVID	03/11/2011	\$73.00
	Total:	\$73.00
VASQUEZ, KATHERINE	03/11/2011	\$25.00
	Total:	\$25.00
VENDNET	02/18/2011	\$539.12
	Total:	\$539.12
VERIZON WIRELESS	01/14/2011	\$5,235.21
	02/18/2011	\$5,417.41
	Total:	\$10,652.62
VICTORY PACKAGING	03/11/2011	\$1,584.00
	Total:	\$1,584.00
VIDAURRI, KRISTINA	02/25/2011	\$161.16
	Total:	\$161.16
VIJIL, RICK	01/21/2011	\$100.00
	02/18/2011	\$100.00
	02/25/2011	\$125.00
	03/11/2011	\$125.00
	03/25/2011	\$75.00
	Total:	\$525.00
VILLAGE LOCKSMITH	01/14/2011	\$43.00
	01/28/2011	\$120.00
	02/18/2011	\$45.90
	03/11/2011	\$30.95
	Total:	\$239.85
VILLALOBOS, JOHN H	03/11/2011	\$93.00
	03/31/2011	\$93.00
	Total:	\$186.00
VILLARREAL, BALDEMAR	01/28/2011	\$480.00
	Total:	\$480.00
VILLARREAL, CLESTE	01/28/2011	\$93.00
	Total:	\$93.00
VILLARREAL, DESIREE	03/31/2011	\$63.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$63.00
VIRASINHA, MANAHARA	02/04/2011	\$1,137.50
	Total:	\$1,137.50
VISIONS TECHNOLOGY IN EDUCATION	03/31/2011	\$177.71
	Total:	\$177.71
VITETTA GROUP	02/18/2011	\$14,624.73
	Total:	\$14,624.73
VON LEHE, BRAD	02/18/2011	\$88.00
	Total:	\$88.00
VST SERVICES, LLC	01/21/2011	\$1,400.00
	02/11/2011	\$700.00
	03/11/2011	\$700.00
	Total:	\$2,800.00
WACO ISD	03/04/2011	\$50.00
	Total:	\$50.00
WAGNER HIGH SCHOOL	02/04/2011	\$245.00
	Total:	\$245.00
WAGNER, JOHN	01/14/2011	\$67.00
	03/11/2011	\$89.25
	Total:	\$156.25
WAITE, GEOFFREY S	01/28/2011	\$150.00
	Total:	\$150.00
WALDEN, LUCY	02/11/2011	\$43.61
	03/04/2011	\$50.75
	Total:	\$94.36
WALKER, DORETTA	02/18/2011	\$54.00
	03/11/2011	\$23.94
	Total:	\$77.94
WALKER, JOWIE	02/21/2011	\$6.50
	Total:	\$6.50
WALLACE, LORI	03/11/2011	\$32.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
WALLACE, LORI...	03/31/2011	\$26.83
	Total:	\$58.83
WALSH, ANDERSON, BROWN	01/14/2011	\$25,712.62
	02/11/2011	\$19,979.41
	03/11/2011	\$21,926.56
	Total:	\$67,618.59
WANG, FRANK Y	01/14/2011	\$1,200.00
	Total:	\$1,200.00
WARD SYSTEM & SERVICES, INC	01/28/2011	\$514.75
	02/11/2011	\$439.96
	03/04/2011	\$259.08
	03/25/2011	\$398.72
	Total:	\$1,612.51
WARD, BRADLEY	03/25/2011	\$83.00
	03/31/2011	\$88.00
	Total:	\$171.00
WARING, EDWARD	01/21/2011	\$121.40
	02/11/2011	\$276.54
	03/11/2011	\$140.45
	Total:	\$538.39
WARNER, GRETA	02/18/2011	\$76.50
	Total:	\$76.50
WASTE MANAGEMENT	01/04/2011	\$42,406.07
	01/14/2011	\$6,931.58
	01/28/2011	\$1,741.82
	02/11/2011	\$50,529.71
	02/18/2011	\$2,395.70
	02/25/2011	\$3,914.41
	03/11/2011	\$52,051.89
	03/25/2011	\$2,125.00
	03/31/2011	\$43,337.02
	Total:	\$205,433.20
WATKINS, WAYMOND	02/04/2011	\$88.00
	02/25/2011	\$88.00
	Total:	\$176.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
WATSON LABEL PRODUCTS	01/14/2011	\$854.40
	Total:	\$854.40
WEBER, PETER	03/11/2011	\$6,500.00
	Total:	\$6,500.00
WEEKS, ALFRED	02/04/2011	\$146.00
	Total:	\$146.00
WEEKS, ROBERT	02/18/2011	\$390.00
	Total:	\$390.00
WEHE, CHAD	01/28/2011	\$209.33
	Total:	\$209.33
WELCH, CHRISTINE	01/14/2011	\$52.00
	02/18/2011	\$40.29
	Total:	\$92.29
WELLONS, DWIGHT	02/25/2011	\$200.00
	Total:	\$200.00
WENGER CORP	01/07/2011	\$41,446.00
	03/04/2011	\$4,545.00
	03/11/2011	\$1,137.00
	Total:	\$47,128.00
WESCO DISTRIBUTION	01/21/2011	\$891.35
	02/11/2011	\$66.00
	02/25/2011	\$248.10
	03/11/2011	\$33.60
	03/25/2011	\$1,620.90
	03/31/2011	\$205.80
	Total:	\$3,065.75
WEST MUSIC	01/07/2011	\$139.49
	02/18/2011	\$331.24
	03/11/2011	\$32.92
	03/25/2011	\$265.26
	03/31/2011	\$155.89
Total:	\$924.80	
WESTERN PAPER COMPANY	01/07/2011	\$22,985.20
	01/14/2011	\$27,524.00



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
WESTERN PAPER COMPANY...	01/28/2011	\$22,299.00
	02/11/2011	\$249.00
	02/25/2011	\$246.00
	03/04/2011	\$22,050.00
	03/25/2011	\$27,292.90
	Total:	\$122,646.10
WETHERELL, PATRICIA	01/28/2011	\$14.50
	03/04/2011	\$162.06
	03/11/2011	\$134.64
	Total:	\$311.20
WHATABURGER PARTNERSHIP	01/14/2011	\$213.36
	01/28/2011	\$384.42
	03/31/2011	\$117.65
	Total:	\$715.43
WHORTON, CAROL	03/04/2011	\$125.35
	Total:	\$125.35
WILKINS, ROXANNE	01/14/2011	\$7,140.00
	Total:	\$7,140.00
WILLIAMS SUPPLY COMPANY LTD	01/28/2011	\$24.69
	02/25/2011	\$59.62
	03/25/2011	\$24.96
	Total:	\$109.27
WILLIAMS, LIONEL	03/31/2011	\$88.00
	Total:	\$88.00
WILLIAMS, MARY	02/18/2011	\$261.80
	Total:	\$261.80
WILLIAMS, NATHAN	03/25/2011	\$58.00
	Total:	\$58.00
WILLIAMS, NORA	01/21/2011	\$1,050.00
	02/25/2011	\$950.00
	03/31/2011	\$900.00
	Total:	\$2,900.00
WILLIAMS, TRACI	02/04/2011	\$51.68



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$51.68
WILLIS ARCHIE L	01/07/2011	\$88.00
	01/28/2011	\$88.00
	02/04/2011	\$88.00
	02/18/2011	\$146.00
	Total:	\$410.00
WILSON, LINDA	01/14/2011	\$275.00
	Total:	\$275.00
WILSON, TRACY L	02/18/2011	\$93.00
	03/11/2011	\$93.00
	03/25/2011	\$93.00
	Total:	\$279.00
WINFIELD SOLUTIONS LLC	01/07/2011	\$123.50
	Total:	\$123.50
WINTERMEIER, BRANDI	01/07/2011	\$200.00
	Total:	\$200.00
WIRELESS GENERATION INC	03/11/2011	\$13,977.50
	Total:	\$13,977.50
WITTE MUSEUM	02/21/2011	\$120.00
	Total:	\$120.00
WOO, JAMES	03/11/2011	\$58.00
	03/25/2011	\$58.00
	Total:	\$116.00
WOODARD, BRANDY	01/07/2011	\$73.00
	Total:	\$73.00
WOODCRAFT	03/31/2011	\$336.94
	Total:	\$336.94
WOODLAKE HILLS MIDDLE SCHOOL	01/14/2011	\$37.50
	Total:	\$37.50
WOODWIND & BRASSWIND OF SOUTH BEND	01/28/2011	\$89.00
	02/11/2011	\$7,824.22
	02/18/2011	\$511.70



Vendor Check Register

Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$8,424.92
WOODWORKS	01/07/2011	\$105.00
	Total:	\$105.00
WOODY, DARRELL	03/25/2011	\$166.00
	Total:	\$166.00
WOODY, JOHN	03/31/2011	\$93.00
	Total:	\$93.00
WORCH, JOHN	02/18/2011	\$73.00
	Total:	\$73.00
WORLD BOOK SCHOOL & LIBRARY	01/14/2011	\$782.84
	02/25/2011	\$434.70
	03/04/2011	\$1,903.00
	03/31/2011	\$4,196.00
	Total:	\$7,316.54
WORLDWIDE PEST CONTROL	01/14/2011	\$2,470.00
	02/18/2011	\$1,322.50
	03/11/2011	\$1,322.50
	03/25/2011	\$1,147.50
	Total:	\$6,262.50
WORTHINGTON DIRECT	02/18/2011	\$779.21
	Total:	\$779.21
WRAY, MICHAEL	01/28/2011	\$73.00
	02/25/2011	\$73.00
	03/25/2011	\$73.00
	Total:	\$219.00
WRIGHT, KAROLYN	02/18/2011	\$7.00
	Total:	\$7.00
WRITEGUY LLC	02/11/2011	\$1,900.00
	Total:	\$1,900.00
WYNDHAM HOTEL	03/02/2011	\$1,639.36
	Total:	\$1,639.36
YATES, LESLIE	01/21/2011	\$73.00



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Payments from 01/01/2011 through 03/31/2011

Vendor Name	Date	Transaction Amount
	Total:	\$73.00
YBARRA, KARL	02/25/2011	\$58.00
	Total:	\$58.00
YO RANCH RESORT & CONFERENCE CENTER	03/31/2011	\$181.90
	Total:	\$181.90
YOUNG, STEVEN	02/11/2011	\$52.96
	02/25/2011	\$76.50
	03/25/2011	\$32.13
	Total:	\$161.59
ZEP MANUFACTURING COMPANY	02/04/2011	\$102.80
	Total:	\$102.80
ZUCCONE, CAROL	01/14/2011	\$610.00
	Total:	\$610.00
ZULE. EMILIO	01/21/2011	\$73.00
	Total:	\$73.00