



SAISD's Check Register October 2009

Vendor Name	Check Date	Check Amount
CANO, JOSE L.	2009-10-23	162.00
UNITED STUDENT AID FUNDS	2009-10-30	228.24
1 TO 1 TUTORING	2009-10-09	203.00
100 BLACKMEN OF S.A. INC.	2009-10-23	800.00
21ST ANNUAL NDPN CONF -REG	2009-10-09	365.00
21ST ANNUAL NDPN CONF -REG	2009-11-05	-365.00
A.D.S. SECURITY SERVICES, INC	2009-10-02	2,250.00
A+ FUND RAISING OF TEXAS	2009-10-30	750.00
A-1 FIRE & SAFETY CO.	2009-10-16	2,833.25
AAA TEXAS, INC.	2009-10-16	117.27
AASL NATIONAL CONFERENCE	2009-10-16	340.00
AASL NATIONAL CONFERENCE	2009-10-30	405.00
ABC	2009-10-09	368.60
ABC SUPPLY COMPANY INC	2009-10-16	239.09
ABILEZ, HERNANDO ADRIAN	2009-10-30	53.00
ABILITATIONS	2009-10-02	131.03
ABILITATIONS	2009-10-23	1,720.16
ABILITATIONS	2009-10-30	940.75
ACCOUNT CONTROL TECHNOL	2009-10-02	109.43
ACCOUNT CONTROL TECHNOL	2009-10-16	57.49
ACCURATE LABEL DESIGNS, IN	2009-10-23	216.95
ACCUTRONICS, INC.	2009-10-02	185.50
ACE BOLT & SCREW CO., INC.	2009-10-02	170.73
ACE BOLT & SCREW CO., INC.	2009-10-23	121.36
ACE BOLT & SCREW CO., INC.	2009-10-30	70.92
ACE MART RESTAURANT	2009-10-09	21,246.30
ACE MART RESTAURANT	2009-10-16	5,328.72
ACE SPRING SERVICE INC.	2009-10-02	262.22
ACE SPRING SERVICE INC.	2009-10-16	449.37
ACETYLENE OXYGEN COMPAN	2009-10-09	59.40
ACETYLENE OXYGEN COMPAN	2009-10-16	6.36
ACEVEDO, ANA RAMOS	2009-10-30	62.40
ACOSTA, ADRIANA	2009-10-23	62.37
ACOSTA, ELIA	2009-10-02	14.72



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ACOSTA, GLORIA	2009-10-09	3,245.00
ACOSTA, GLORIA	2009-10-23	2,928.75
ACOSTA, ROSA	2009-10-09	268.66
ACTR	2009-10-30	68.00
ADAMS, JOHN	2009-10-23	48.00
ADAMS, RICHARD M.	2009-10-09	68.00
ADAMS, RICHARD M.	2009-10-23	73.00
ADI CORP	2009-10-02	297.99
ADI CORP	2009-10-09	301.23
ADI CORP	2009-10-16	555.91
ADI CORP	2009-10-23	1,919.17
ADI CORP	2009-10-30	238.24
ADVANCED DETECTION	2009-10-16	16,240.00
ADVANCED DETECTION	2009-10-30	2,890.00
ADVANTAGE RESOURCES SERV	2009-10-16	1,796.20
AETNA DENTAL INSURANCE	2009-10-05	2,160.00
AETNA LONG TERM CARE	2009-10-30	1,798.64
AFFORDABLE CUSTODIAL & OF	2009-10-16	2,174.40
AFFORDABLE CUSTODIAL & OF	2009-10-30	3,772.44
AFP INDUSTRIES, INC.	2009-10-16	7,924.22
AFP INDUSTRIES, INC.	2009-10-23	624.80
AFRO AMERICAN PRESS INC	2009-10-09	213.89
AGE INDUSTRIES, LTD	2009-10-09	324.00
AGUAYO CARDENAS, KAREN	2009-10-02	85.94
AGUILAR, ELVIRA	2009-10-23	35.48
AGUILAR, JESSE J.	2009-10-09	38.00
AGUILERA, CHRISTINE G.	2009-10-16	150.00
AGUILERA, VANGIE	2009-10-30	43.30
AGUIRRE, MONICA	2009-10-02	94.00
AIRGAS-SOUTHWEST, INC.	2009-10-02	84.24
AIRGAS-SOUTHWEST, INC.	2009-10-16	83.17
AIRGAS-SOUTHWEST, INC.	2009-10-23	22.47
AIRWAVE RADIO, INC.	2009-10-02	1,224.22
AIRWAVE RADIO, INC.	2009-10-09	3,439.43



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AIRWAVE RADIO, INC.	2009-10-16	429.56
AIRWAVE RADIO, INC.	2009-10-23	1,077.87
AIRWAVE RADIO, INC.	2009-10-30	365.50
AL RENDON	2009-10-30	250.00
ALAMO AG-CON EQUIPMENT, IN	2009-10-02	29.32
ALAMO AREA A.S.B.O.	2009-10-23	80.00
ALAMO AREA ASSOCIATION FO	2009-10-02	70.00
ALAMO ASSOC.OF STUDENT CO	2009-10-30	203.00
ALAMO BUILDING SPECIALTIES	2009-10-02	375.00
ALAMO CRANE SERVICE, INC.	2009-10-16	135.20
ALAMO DISTRICT	2009-10-30	17.00
ALAMO DOOR SYSTEMS OF TX ,	2009-10-16	206.00
ALAMO ELECTRIC MOTOR CO.	2009-10-09	665.14
ALAMO ELECTRIC MOTOR CO.	2009-10-16	291.30
ALAMO ELECTRIC MOTOR CO.	2009-10-30	665.36
ALAMO FRAME AND ALIGNING,	2009-10-02	281.10
ALAMO FRAME AND ALIGNING,	2009-10-09	4,298.74
ALAMO FRAME AND ALIGNING,	2009-10-16	1,081.59
ALAMO FRAME AND ALIGNING,	2009-10-23	795.14
ALAMO FRAME AND ALIGNING,	2009-10-30	421.02
ALAMO IRON WORKS, INC.	2009-10-02	816.08
ALAMO IRON WORKS, INC.	2009-10-09	1,501.70
ALAMO IRON WORKS, INC.	2009-10-16	1,133.65
ALAMO IRON WORKS, INC.	2009-10-23	3,361.78
ALAMO IRON WORKS, INC.	2009-10-30	1,330.48
ALAMO URBAN ENTERPRISES	2009-10-23	232.00
ALAMO WELDING AND	2009-10-16	615.50
ALANIZ, MARGARET	2009-10-23	300.00
ALBRECHT, CYNTHIA	2009-10-16	54.00
ALCORTA, CYNTHIA	2009-10-30	374.20
ALDEN, GENEVIEVE	2009-10-16	150.00
ALDRIDGE NURSERY, INC.	2009-10-23	382.00
ALERT SERVICES, INC.	2009-10-16	94.30
ALERT SERVICES, INC.	2009-10-23	75,274.10



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ALEX ACOSTA SPTG GOODS CO	2009-10-09	948.65
ALEX ACOSTA SPTG GOODS CO	2009-10-16	564.75
ALEX ACOSTA SPTG GOODS CO	2009-10-23	495.00
ALEX ACOSTA SPTG GOODS CO	2009-10-30	841.50
ALEXANDER, HOPE	2009-10-09	27.78
ALEXANDER, JANICE	2009-10-16	434.00
ALICE IN WONDERLAND	2009-10-16	189.11
ALL AMERICAN SPORTS CORP.	2009-10-02	3,632.16
ALL AMERICAN SPORTS CORP.	2009-10-23	7,657.39
ALL AMERICAN TROPHIES	2009-10-16	188.50
ALL POINTS COMMUNICATIONS	2009-10-02	416.65
ALL POINTS COMMUNICATIONS	2009-10-09	1,125.55
ALL POINTS COMMUNICATIONS	2009-10-16	1,790.00
ALL POINTS COMMUNICATIONS	2009-10-23	566.93
ALLEN & ALLEN INC	2009-10-16	2,064.44
ALLIED ADVERTISING INC	2009-10-23	444.00
ALSPAUGH, RALPH	2009-10-02	53.00
ALSPAUGH, RALPH	2009-10-09	53.00
ALTEX ELECTRONICS INC	2009-10-09	1,133.20
ALTEX ELECTRONICS INC	2009-10-16	303.94
ALTEX ELECTRONICS INC	2009-10-23	406.87
ALTEX ELECTRONICS INC	2009-10-30	252.15
ALUMINUM ATHLETIC EQUIPME	2009-10-09	88.00
ALVARADO, LISA STILLING	2009-10-09	143.00
ALVARADO, LISA STILLING	2009-10-16	97.35
ALVAREZ, BARBARA U.	2009-10-09	393.75
ALVAREZ, EVA	2009-10-16	857.00
ALVAREZ, FELIX	2009-10-16	448.22
ALVAREZ, JO ANN	2009-10-23	1,256.25
ALVAREZ, JO ANN	2009-10-30	1,631.25
ALVAREZ, YESENIA	2009-10-30	383.50
ALVAREZ, YESENIA	2009-11-06	-383.50
ALVAREZ-GARCIA, MARY ELIZA	2009-10-23	388.57
ALVAREZ-RAMOS, HELEN K.	2009-10-30	27.94



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ALVIAR, DIANE	2009-10-02	63.00
ALVIAR, DIANE	2009-10-16	126.00
ALVIDREZ, MIKE	2009-10-02	81.00
ALVIDREZ, MIKE	2009-10-30	67.00
AMAYA, MICHAEL	2009-10-30	198.00
AMBASSADOR ENTERPRISES	2009-10-02	1,800.00
AMC SALES, INC.	2009-10-30	231.44
AMCON CONTROLS, INC.	2009-10-02	781.88
AMCON CONTROLS, INC.	2009-10-09	1,151.59
AMCON CONTROLS, INC.	2009-10-23	796.89
AMERICAN ASSOCIATION FOR	2009-10-30	200.00
AMERICAN ASSOCIATION FOR	2009-11-11	-200.00
AMERICAN ATTACHMENT	2009-10-30	17.40
AMERICAN HERMETICS, INC.	2009-10-16	1,725.00
AMERICAN RUBBER STAMP CO.	2009-10-16	16.95
AMERIPIPE SUPPLY	2009-10-02	626.57
AMERIPIPE SUPPLY	2009-10-09	330.03
AMERIPIPE SUPPLY	2009-10-23	506.90
AMERIPIPE SUPPLY	2009-10-30	925.31
AMET/TEXAS MIGRANT	2009-10-02	550.00
AMOLS' SPECIALTY INC	2009-10-02	100.00
AMOLS' SPECIALTY INC	2009-10-16	204.90
AMOLS' SPECIALTY INC	2009-10-23	69.50
AMOLS' SPECIALTY INC	2009-10-30	300.00
ANACONDA SPORTS, INC.	2009-10-09	1,298.91
ANDERSON MACHINERY	2009-10-30	519.79
ANDERSON, BRYAN	2009-10-23	68.00
ANDERSON, ERIC	2009-10-09	83.00
ANDERSON, MARGARET B.	2009-10-16	150.00
ANDERSON'S IT'S ELEMENTARY	2009-10-09	507.72
ANDERSON'S IT'S ELEMENTARY	2009-10-16	144.45
ANDREWS, SANDRA	2009-10-09	1,537.50
ANDREWS, SCOTT	2009-10-02	53.00
ANDY, DIANN	2009-10-02	188.25



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ANDY'S AUTO AND BUS AIR	2009-10-02	617.04
ANDY'S AUTO AND BUS AIR	2009-10-16	29.84
ANESCO AV TECH	2009-10-30	149.25
ANESCO A-V-TECH,INC.	2009-10-02	677.00
ANESCO A-V-TECH,INC.	2009-10-09	502.60
ANESCO A-V-TECH,INC.	2009-10-16	814.85
ANESCO A-V-TECH,INC.	2009-10-23	3,420.30
ANESCO A-V-TECH,INC.	2009-10-30	4,324.00
ANTONIAN HIGH SCHOOL	2009-10-16	410.04
ANZEK, ELIZABETH M.	2009-10-16	1,000.00
AP EXAMINATIONS	2009-10-30	398.17
APOLINAR, SANDRA	2009-10-30	363.37
APPLE	2009-10-30	300.00
ARAGON, MANUEL	2009-10-30	386.75
ARAMARK SERVICES, INC.	2009-10-09	970.80
ARAMARK SERVICES, INC.	2009-10-23	516.39
ARAMSCO, INC.	2009-10-02	132.85
AREA VII FFA	2009-10-30	72.40
ARGUELLO, DIANA	2009-10-09	1,850.00
ARIC BOSTICK SUCCESS TRNG.	2009-10-02	1,500.00
ARMSTRONG, JOHN C.	2009-10-09	53.00
ARMSTRONG, JOHN C.	2009-10-23	53.00
ARMSTRONG-MCCALL CO.	2009-10-16	600.00
ARNOTT, KEVIN	2009-10-16	250.00
ARRANT, ROBERT G.	2009-10-16	104.00
ARRANT, ROBERT G.	2009-10-30	104.00
ARREDONDO, MARTHA M.	2009-10-09	1,212.50
ARREDONDO, SONIA	2009-10-02	55.00
ARREDONDO-HOLDEN, JOSEPH	2009-10-09	2,295.00
ARREDONDO-HOLDEN, JOSEPH	2009-10-23	2,465.00
ARREGUIN, JOSE L.	2009-10-02	38.00
ARTCRAFT AD SPECIALTIES CO	2009-10-30	1,721.66
ASEL ART SUPPLY, INC.	2009-10-30	1,951.03
ASHLEY, HERB	2009-10-16	88.00



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Vendor Name	Check Date	Check Amount
ASSOC OF TX SMALL SCHOOL	2009-10-02	70.00
ASSOCIATION FOR SUPERVISIO	2009-10-09	219.00
ASSOCIATION FOR SUPERVISIO	2009-10-16	3,884.00
ASSOCIATION OF TEXAS	2009-10-02	103.01
ASSOCIATION OF TEXAS	2009-10-30	8,407.57
AT & T DATACOMM, INC.	2009-10-16	5,577.60
AT & T INTERNET SERVICES	2009-10-02	28,460.08
AT&T	2009-10-02	14,461.90
AT&T	2009-10-09	28,426.56
AT&T	2009-10-16	12,642.49
AT&T	2009-10-23	9,130.58
AT&T	2009-10-30	12,895.80
AT&T CHAMPIONSHIP	2009-10-16	500.00
ATHLETEX, INC.	2009-10-16	2,352.48
AUDIO VISUAL AIDS CORP.	2009-10-23	2,929.30
AUDIO VISUAL AIDS CORP.	2009-10-30	251.00
AUSTIN BERGSTROM LANDHOS	2009-10-09	124.26
AUSTIN MARRIOTT NORTH HOT	2009-10-23	285.30
AUSTIN SHRED	2009-10-23	3,755.00
AUSTIN TURF & TRACTOR	2009-10-16	557.01
AUSTIN, DONALD J.	2009-10-09	126.00
AUSTIN, DONALD J.	2009-10-23	48.00
AUTO-CHLOR SERVICES, LLC	2009-10-09	4,950.00
AUTOMATIC FIRE PROTECTION I	2009-10-30	1,000.00
AUTOZONE, INC.	2009-10-09	1,218.87
AVES AUDIO VISUAL SYSTEMS, I	2009-10-23	10,400.00
AVES AUDIO VISUAL SYSTEMS, I	2009-10-30	8,840.00
AVILA-CHAPA, MARTHA	2009-10-16	19.95
AWARDPLACE.COM	2009-10-09	498.00
AYRES, LONNA	2009-10-09	7,610.63
AYRES, LONNA	2009-10-16	135.00
AYRES, LONNA	2009-10-23	4,668.75
BABBAGE NET SCHOOL	2009-10-30	9,920.00
BADGEMAN PROMOTIONAL PR	2009-10-02	63.50



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BADGEMAN PROMOTIONAL PR	2009-10-09	1,344.04
BADGEMAN PROMOTIONAL PR	2009-10-16	124.85
BADGEMAN PROMOTIONAL PR	2009-10-23	713.59
BADGEMAN PROMOTIONAL PR	2009-10-30	2,583.63
BAER, CHARLES MARK	2009-10-23	73.00
BAER, CHARLES MARK	2009-10-30	73.00
BAEZ-CHAVEZ, MARY	2009-10-16	4,732.00
BAGLEY, VELMA	2009-10-16	15.49
BAGLEY'S FLOOR SERVICE, LT	2009-10-02	1,261.14
BAKER DISTRIBUTING COMPAN	2009-10-02	1,206.40
BAKER DISTRIBUTING COMPAN	2009-10-09	1,979.50
BAKER, AMY JO	2009-10-30	7,500.00
BAKER, KIM	2009-10-09	260.49
BALDERAS, REBECCA	2009-10-30	33.75
BALLI, CHARLES E.	2009-10-30	98.00
BANK OF AMERICA	2009-10-05	465,747.52
BANK OF AMERICA	2009-10-08	47,879.45
BANK OF AMERICA	2009-10-09	501,732.03
BANK OF AMERICA	2009-10-19	488,397.04
BANK OF AMERICA	2009-10-29	5,582,519.56
BANK OF AMERICA	2009-10-30	50,599.14
BARBOZA, ARTHUR	2009-10-09	63.00
BARBOZA, ARTHUR	2009-10-16	101.00
BARBOZA, ARTHUR	2009-10-30	63.00
BARBOZA, JULIA	2009-10-23	59.43
BARBOZA, JULIA	2009-10-26	-59.43
BARBOZA, JULIA	2009-10-30	221.06
BARCELONA SPORTING GOODS	2009-10-02	3,104.33
BARCELONA SPORTING GOODS	2009-10-09	7,337.36
BARCELONA SPORTING GOODS	2009-10-16	2,660.40
BARCELONA SPORTING GOODS	2009-10-23	6,877.78
BARCELONA SPORTING GOODS	2009-10-30	169.69
BARFIELD, FELICIA J.	2009-10-16	150.00
BARFIELD, FELICIA J.	2009-10-23	150.00



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BARG, KIMBERLY	2009-10-30	217.80
BARGINS BEDS	2009-10-23	188.00
BARNES & NOBLE	2009-10-02	928.52
BARNES & NOBLE	2009-10-09	497.06
BARNES & NOBLE	2009-10-16	331.37
BARNES & NOBLE	2009-10-23	1,713.55
BARNES & NOBLE	2009-10-30	5,975.46
BARRERA, CARMEN	2009-10-09	133.10
BARRERA, MARY	2009-10-09	90.00
BARRERA, ROMEO	2009-10-02	37.00
BARRERA, ROMEO	2009-10-16	74.00
BARRERA, ROMEO	2009-10-23	104.00
BARRERA, ROMEO	2009-10-30	37.00
BARRIENTES, JUDITH A.	2009-10-30	130.00
BARRIENTES, ROSIE G.	2009-10-16	198.00
BARRIOS, VIVIAN	2009-10-30	46.00
BARTHEL, BERNIE	2009-10-09	37.00
BASKIN, DAVID	2009-10-02	43.00
BASSETT, STEVE	2009-10-23	516.22
BATTERY & CHARGER SERVICE	2009-10-09	505.00
BAVOUSETTE, JOHN	2009-10-02	98.00
BAXTER, SARAH M.	2009-10-23	522.32
BEACON'S INC	2009-10-23	13,092.01
BEAN, AMANDA G.	2009-10-02	300.00
BECK, YAMARA M.	2009-10-02	38.00
BECKWITH ELECTRONIC	2009-10-23	357.50
BEDOY, EMMA	2009-10-23	75.00
BEGNOCHE, MARC R.	2009-10-02	98.00
BEGNOCHE, MARY SARDELICH	2009-10-02	73.00
BEGNOCHE, MARY SARDELICH	2009-10-09	98.00
BEGNOCHE, MARY SARDELICH	2009-10-23	98.00
BELL, GRACIELA ESCOBEDO	2009-10-09	71.61
BELL, GRACIELA ESCOBEDO	2009-10-23	115.53
BELL, GRACIELA ESCOBEDO	2009-10-30	92.25



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Vendor Name	Check Date	Check Amount
BELL, ROBERT N. JR.	2009-10-23	126.00
BELLINGER, JOEL	2009-10-23	53.00
BELTRAN, GINY	2009-10-23	198.80
BENNER, DIANA	2009-10-30	39.60
BENNIE'S TV SALES&SERVICE I	2009-10-02	608.00
BERLANGA, ROBERT A.	2009-10-09	106.00
BERLANGA, ROBERT A.	2009-10-16	179.00
BERNAL, PAUL J.	2009-10-02	88.00
BERNAL, PAUL J.	2009-10-23	48.00
BERTHOLF, BETSY E.	2009-10-09	7,012.50
BEST WESTERN BEACHFRONT I	2009-10-23	1,202.40
BETTY'S FLOWER SHOP	2009-10-30	49.95
BEXAR APPRAISAL DISTRICT	2009-10-02	217,940.00
BEXAR COUNTY JUVENILE	2009-10-02	271.70
BEXAR COUNTY JUVENILE BOA	2009-10-16	4,126.52
BEXAR COUNTY JUVENILE BOA	2009-10-30	4,129.39
BEXAR CTY FORENSIC SCIENCE	2009-10-02	131.00
BEXAR CTY FORENSIC SCIENCE	2009-10-09	171.00
BEXARMET WATER DISTRICT	2009-10-16	2,868.69
BIG RED/7UP OF SOUTH TEXAS	2009-10-02	3,715.00
BILL MILLER BAR-B-Q INC	2009-10-09	181.96
BILL MILLER BAR-B-Q INC	2009-10-16	1,938.75
BINDSEIL, MARK	2009-10-30	100.61
BLAIR, JAMES L.	2009-10-02	53.00
BLAIR, JAMES L.	2009-10-23	96.00
BLAIR, JAMES L.	2009-10-30	73.00
BLANCO CAFE	2009-10-23	61.39
BLOND LIGHTING FIXTURE	2009-10-02	43.56
BLOND LIGHTING FIXTURE	2009-10-30	714.62
BLUE BELL CREAMERIES L.P.	2009-10-02	10,655.76
BLUE BELL CREAMERIES L.P.	2009-10-30	5,955.78
BLUM, JEFFREY	2009-10-09	887.00
BODAH, ADRIANNE	2009-10-02	666.65
BODAH, ADRIANNE	2009-10-09	666.65



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BODAH, ADRIANNE	2009-10-16	399.99
BODAH, ADRIANNE	2009-10-23	666.65
BODAH, ADRIANNE	2009-10-30	666.65
BOHLS EQUIPMENT COMPANY	2009-10-09	354.26
BOLNER'S FIESTA PRODUCTS	2009-10-16	157.58
BOOKER, SANDRA	2009-10-09	33.00
BOOSTERS INCORPORATED	2009-10-30	71.42
BOOTH, GARY	2009-10-30	53.00
BORDERS INC.	2009-10-30	584.55
BORKO, TABITHA	2009-10-02	887.50
BORKO, TABITHA	2009-10-16	875.00
BORREGO, BERTA E.	2009-10-30	339.60
BOSE CORP	2009-10-23	1,849.06
BOWERS, EDDIE	2009-10-09	328.15
BOYCE, EVERETTE E. JR.	2009-10-23	78.00
BOYD, DARRELL	2009-10-02	73.00
BOYD, DARRELL	2009-10-09	73.00
BOYD, DARRELL	2009-10-16	88.00
BOYD'S CAMERA AUDIO VISUAL	2009-10-09	45.00
BOYD'S CAMERA AUDIO VISUAL	2009-10-30	225.98
BOYETTE, DANICE	2009-10-02	68.00
BOYETTE, DANICE	2009-10-23	98.00
BOYS CLUBS OF SAN ANTONIO	2009-10-23	6,999.33
BOYS CLUBS OF SAN ANTONIO	2009-10-30	39,113.14
BRADCO SUPPLY COMPANY	2009-10-16	4,408.20
BRADCO SUPPLY COMPANY	2009-10-23	4,424.91
BRADDY, EMILY	2009-10-09	350.00
BRADY, BETH	2009-10-16	391.80
BRADY, BETH	2009-10-23	225.93
BRADY, GRACE	2009-10-23	300.00
BRADY, JULIE	2009-10-02	150.00
BRADY, JULIE	2009-10-30	150.00
BRAGGS, MICHAEL E. SR.	2009-10-16	126.00
BRAGGS, MICHAEL E. SR.	2009-10-23	63.00



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Vendor Name	Check Date	Check Amount
BRAGGS, MICHAEL E. SR.	2009-10-30	130.00
BRANDELS BRONCO BAND BOO	2009-10-30	200.00
BRANNEN'S, INC.	2009-10-02	126.00
BRAUN BEEF COMPANY, INC.	2009-10-02	75,128.89
BRAUN BEEF COMPANY, INC.	2009-10-09	14,058.35
BRAUN BEEF COMPANY, INC.	2009-10-16	89,149.53
BRAUN BEEF COMPANY, INC.	2009-10-23	6,607.11
BRAUN BEEF COMPANY, INC.	2009-10-30	14,093.68
BRAUN, JAN	2009-10-16	618.95
BRAUNE, JEFFERY	2009-10-16	396.00
BRIDGE, CATHERINE	2009-10-09	887.00
BRIONES, TINA	2009-10-02	998.70
BRITTON, LINDA S	2009-10-23	1,250.00
BRITTON, LINDA S	2009-10-30	1,250.00
BROADBENT, MICHAEL	2009-10-02	106.00
BROADBENT, MICHAEL	2009-10-09	43.00
BROADHEAD, ELIZABETH	2009-10-09	35.00
BROADNAX, DAPHENE	2009-10-30	101.92
BRODERSEN, CAROL ANN	2009-10-16	825.00
BROGAN, LEA	2009-10-09	19.90
BRONDER, PATRICIA A.	2009-10-09	62.70
BROOKS AEROSPACE FOUNDA	2009-10-23	600.00
BROWN, ARTHUR SR.	2009-10-02	37.00
BROWN, ARTHUR SR.	2009-10-09	104.00
BROWN, ARTHUR SR.	2009-10-16	37.00
BROWN, ARTHUR SR.	2009-10-23	52.00
BROWN, ARTHUR SR.	2009-10-30	37.00
BROWN, JOSEPH	2009-10-30	666.95
BROWN, KIMBERLY	2009-10-02	300.00
BROWN, KIMBERLY	2009-10-09	2,200.00
BROWN, TOMMY	2009-10-30	38.00
BRYANT, JOHN	2009-10-02	21.45
BRYANT, JOHN	2009-10-16	42.90
BRYANT, JOHN	2009-10-23	42.90



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BT*S CHEER & GEAR	2009-10-02	108.50
BUCKHORN CLEANERS	2009-10-02	1,718.00
BUCKHORN CLEANERS	2009-10-09	1,297.25
BUDGETEXT CORP.	2009-10-09	2,588.00
BUDGETEXT CORP.	2009-10-16	1,160.80
BUNNELL, PHYLLIS A.	2009-10-09	337.50
BURBRIDGE, ANN	2009-10-02	442.66
BURBRIDGE, ANN	2009-10-30	293.57
BURCHFIELD, JOSEPH III	2009-10-09	136.00
BURCIAGA, SAMANTHA	2009-10-09	57.00
BURKHOLDER, MARGO V.	2009-10-09	393.75
BURKS, BETTY	2009-10-09	180.00
BURKS, BETTY	2009-10-30	484.41
BURKS, BETTY	2009-11-04	-214.26
BURMAX COMPANY INC.	2009-10-16	545.97
BURMAX COMPANY INC.	2009-10-30	549.96
BURNS, ERICA	2009-10-23	554.42
BURT, DOUGLAS R.	2009-10-16	37.00
BURT, DOUGLAS R.	2009-10-23	74.00
BURT, DOUGLAS R.	2009-10-30	37.00
BWI COMPANIES INC	2009-10-09	704.18
BYERLEY, GUY R.	2009-10-02	29.88
C & J AIR CONDITIONING	2009-10-16	2,192.00
C & J AIR CONDITIONING	2009-10-30	2,192.00
C.A.M.	2009-10-30	340.00
CABALLERO, JIMA C	2009-10-02	18.70
CADENA, YOLANDA	2009-10-23	157.59
CADENA, YOLANDA	2009-10-29	-157.59
CALDERON, RUBEN	2009-10-02	226.00
CALICO INDUSTRIES, INC.	2009-10-02	516.88
CALICO INDUSTRIES, INC.	2009-10-09	8,558.38
CALICO INDUSTRIES, INC.	2009-10-30	981.62
CALIFORNIA STATE	2009-10-02	75.00
CALIFORNIA STATE	2009-10-16	75.00



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CAMACHO, GABRIEL	2009-10-02	1,379.00
CAMACHO, MARIA	2009-10-02	62.70
CAMBRIDGE UNIVERSITY PRES	2009-10-16	2,697.26
CAMERON, MIKE	2009-10-23	146.00
CAMERON, MIKE	2009-10-30	53.00
CAMPBELL, ROBERT W.	2009-10-09	88.00
CAMPBELL, SHERYL	2009-10-02	15.80
CAMPOS, L. FELIPE	2009-10-02	63.00
CAMPOS, L. FELIPE	2009-10-16	63.00
CAMPOS, L. FELIPE	2009-10-30	126.00
CAMPOS, VELMA	2009-10-23	126.00
CAMPUS CREATIONS	2009-10-16	544.00
CANALES, ILEANA	2009-10-30	16.99
CANALES, PRISCILLA	2009-10-09	54.00
CANEDO, JOHN	2009-10-09	73.00
CANNON SPORTS	2009-10-02	249.48
CANTU, SHERI	2009-10-23	544.42
CAPP INC.	2009-10-30	4,620.00
CAPPS RENT-A-CAR, INC.	2009-10-30	225.90
CAPPS, KENNETH	2009-10-02	474.00
CAPPS, KENNETH	2009-10-16	498.00
CAPPS, KENNETH	2009-10-30	714.00
CAPSTONE GLOBAL LIBRARY L	2009-10-16	1,806.75
CARDENAS, HORACE JR.	2009-10-02	53.00
CARDENAS, HORACE JR.	2009-10-09	53.00
CARDENAS, HORACE JR.	2009-10-23	53.00
CARDENAS, PATRICIA	2009-10-23	9.71
CARDENAS, PATRICIA	2009-10-30	23.99
CARDENAS, SYLVIA	2009-10-09	95.22
CARDENAS, TRINA	2009-10-30	248.50
CARINO CHILD CARE CENTER	2009-10-16	839.19
CARMICHAEL, ADA	2009-10-02	34.87
CARMICHAEL, ADA	2009-10-23	532.00
CARMICHAEL, MARSHA	2009-10-23	9,000.00



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CARMICHAEL, MARSHA	2009-10-30	4,500.00
CARO, MONICA	2009-10-02	150.00
CAROLINA BIOLOGICAL	2009-10-16	2,669.66
CARQUEST STORE 208	2009-10-02	790.16
CARRANZA, CELIA	2009-10-16	29.17
CARRASCO, ANITA	2009-10-02	201.00
CARRASCO, ANITA	2009-10-09	63.00
CARRASCO, ANITA	2009-10-30	113.00
CARRASCO, LYDIA LETICIA	2009-10-02	327.25
CARRIER SOUTH TEXAS CORP.	2009-10-02	1,323.48
CARRIER SOUTH TEXAS CORP.	2009-10-09	11,505.87
CARRIER SOUTH TEXAS CORP.	2009-10-16	987.76
CARRIER SOUTH TEXAS CORP.	2009-10-23	4,738.60
CARRIER SOUTH TEXAS CORP.	2009-10-30	261.98
CARRILLO, MARGARET	2009-10-23	238.00
CARRUBA, RICHARD	2009-10-30	52.00
CARSON, THOMAS SR.	2009-10-09	98.00
CARSON, THOMAS SR.	2009-10-23	53.00
CARSON, THOMAS SR.	2009-10-30	93.00
CARTRIDGE WORLD	2009-10-02	502.94
CARTRIDGE WORLD	2009-10-09	929.51
CARTRIDGE WORLD	2009-10-16	711.97
CASA DEL MAR BEACH FRONT	2009-10-30	926.50
CASANOVA, ESMERALDA	2009-10-23	10.00
CASAS, LINDA	2009-10-02	196.00
CASAS, MICHAEL	2009-10-23	181.88
CASIAS CONSTRUCTION LLC	2009-10-02	69,220.17
CASIAS, ALLISON Y.	2009-10-23	241.94
CASIAS, PETE	2009-10-30	53.00
CASIAS, SUZANNE	2009-10-23	25.00
CASO, INC.	2009-10-23	27.00
CAST	2009-10-09	620.00
CAST	2009-10-23	4,762.00
CAST	2009-10-30	2,607.00



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CASTILLO, LINDA ANN	2009-10-30	149.89
CASTILLO, MANUEL D.	2009-10-02	150.00
CASTILLO, MELISSA A.	2009-10-02	150.00
CASTILLO, SYLVIA	2009-10-02	192.97
CASTILLO, SYLVIA	2009-10-09	65.00
CASTILLO, SYLVIA	2009-10-30	283.43
CASTRO, JULIA	2009-10-30	248.50
CASTRO, ROLANDO	2009-10-09	242.44
CAUSEY, JESSE WAYNE	2009-10-02	50.00
CAUSEY, JESSE WAYNE	2009-10-09	270.00
CAUSEY, JESSE WAYNE	2009-10-16	1,438.00
CAUSEY, JESSE WAYNE	2009-10-23	2,715.00
CAUSEY, JESSE WAYNE	2009-10-30	98.00
CAUSEY, ROBERT H.	2009-10-16	88.00
CAUSEY, ROBERT H.	2009-10-23	93.00
CAVANESS, DENISE	2009-10-09	1,842.50
CCS PRESENTATION SYSTEMS	2009-10-09	7,710.00
CDW GOVERNMENT, INC.	2009-10-02	22,892.17
CDW GOVERNMENT, INC.	2009-10-09	1,010.99
CDW GOVERNMENT, INC.	2009-10-23	2,261.83
CDW GOVERNMENT, INC.	2009-10-30	5,569.50
CEDILLO, ROSALINDA M.	2009-10-16	450.00
CEDILLO, ROSALINDA M.	2009-10-23	450.00
CEDILLO, ROSALINDA M.	2009-10-30	150.00
CELESTINO, MARISSA	2009-10-16	150.00
CENTENO, NORMA	2009-10-02	68.89
CENTER FOR CRIMINAL JUSTIC	2009-10-02	23,800.00
CENTER FOR EDUCATION &	2009-10-02	253.95
CENTRAL CATHOLIC HIGH SCH	2009-10-02	435.00
CERCA, MARIA	2009-10-30	513.46
CERIDIAN BENEFITS SVCS, INC.	2009-10-13	225.78
CERIDIAN BENEFITS SVCS, INC.	2009-10-19	809.92
CERIDIAN BENEFITS SVCS, INC.	2009-10-27	386.53
CERVANTES, BLANCA	2009-10-02	46.20



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CESD	2009-10-02	440.00
CHAPA, ROY	2009-10-09	53.00
CHAPA, ROY	2009-10-23	53.00
CHARLES, LUIS III	2009-10-23	94.05
CHASE, THADDEUS	2009-10-02	53.00
CHASE, THADDEUS	2009-10-09	146.00
CHASE, THADDEUS	2009-10-16	53.00
CHAVARRILLA, PATRICIA	2009-10-02	59.95
CHAVERA, ANITA	2009-10-02	985.64
CHAVEZ, PATRICIA	2009-10-16	133.65
CHEERRAGE.COM	2009-10-09	5,000.00
CHESTNUT, ROBERT E.	2009-10-16	50.00
CHILD GUIDANCE CENTER	2009-10-16	2,250.00
CHILDCRAFT	2009-10-23	556.21
CHILDCRAFT	2009-10-30	100.03
CI CI'S PIZZA #375	2009-10-02	288.00
CI CI'S PIZZA #375	2009-10-09	28.00
CI CI'S PIZZA #375	2009-10-16	336.00
CI CI'S PIZZA #375	2009-10-30	228.00
CINDY BOUDLOCHE TRUSTEE	2009-10-30	225.00
CINEMARK MOVIES 9 INC.	2009-10-16	293.25
CINTAS FIRE PROTECTION #96	2009-10-02	849.40
CINTAS FIRE PROTECTION #96	2009-10-23	3,048.80
CINTRON, ILLIAM	2009-10-30	44.00
CISNEROS, EULALIO	2009-10-23	53.00
CITY OF SAN ANTONIO	2009-10-30	17.00
CITY OF SAN ANTONIO - ITSD	2009-10-30	18.00
CITY PUBLIC SERVICE BOARD	2009-10-02	126,543.99
CITY PUBLIC SERVICE BOARD	2009-10-09	107,569.14
CITY PUBLIC SERVICE BOARD	2009-10-16	218,302.44
CITY PUBLIC SERVICE BOARD	2009-10-23	492,273.43
CITY PUBLIC SERVICE BOARD	2009-10-30	194,725.69
CITY TREASURER DIVISION/SAP	2009-10-23	75.00
CLAMPITT PAPER COMPANY IN	2009-10-02	2,290.82



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CLAMPITT PAPER COMPANY IN	2009-10-09	7,437.72
CLAMPITT PAPER COMPANY IN	2009-10-23	4,441.10
CLAMPITT PAPER COMPANY IN	2009-10-30	3,504.06
CLARK SECURITY PRODUCTS	2009-10-16	1,676.25
CLARK SECURITY PRODUCTS	2009-10-30	981.55
CLARK, ALFRED	2009-10-02	416.32
CLARK, CHRISTINA	2009-10-16	259.48
CLARK, DANNY H.	2009-10-30	63.00
CLARK, DAVID E.	2009-10-23	11,000.00
CLEAR WATER INTERESTS, L.P.	2009-10-02	1,200.00
CLEAT	2009-10-02	240.00
CLINE, CHRISTOPHER	2009-10-30	1,175.00
COACHCOMM	2009-10-16	2,236.20
COBARRUVIAS, JOE R.	2009-10-02	53.00
COCA-COLA ENTERPRISES	2009-10-02	8,614.10
COCA-COLA ENTERPRISES	2009-10-09	1,227.68
COCA-COLA ENTERPRISES	2009-10-16	7,655.60
COCA-COLA ENTERPRISES	2009-10-30	3,912.20
COLE PURCHASE ORDER SERVI	2009-10-30	443.95
COLE, ERNEST W.	2009-10-02	63.00
COLE, ERNEST W.	2009-10-23	63.00
COLLEAGUES ON CALL	2009-10-09	125.00
COLLEAGUES ON CALL	2009-10-16	5,500.00
COLLEGE BOARD	2009-10-09	1,135.00
COLLEGE BOARD	2009-10-16	375.00
COLLEGE FLAGS AND BANNER	2009-10-30	1,438.10
COLOR-TONE PAINT INC	2009-10-09	325.13
COLUMBIA CONTRACTING	2009-10-23	2,235.00
COLUMBIA CONTRACTING	2009-10-30	22,110.00
COMMERCIAL KITCHEN REPAIR	2009-10-02	1,695.48
COMMERCIAL KITCHEN REPAIR	2009-10-09	4,051.48
COMMERCIAL KITCHEN REPAIR	2009-10-16	6,135.33
COMMERCIAL KITCHEN REPAIR	2009-10-23	271.22
COMPANION CORPORATION	2009-10-09	799.00



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COMPTROLLER OF PUBLIC ACC	2009-09-25	369.33
COMPTROLLER OF PUBLIC ACC	2009-10-19	1,488.81
COMPTROLLER OF PUBLIC ACC	2009-10-21	4,457.25
COMPUTER EXPRESS INC	2009-10-02	1,135.40
COMPUTER EXPRESS INC	2009-10-09	419.00
COMPUTER EXPRESS INC	2009-10-16	206.50
COMPUTER EXPRESS INC	2009-10-23	500.00
COMPUTER EXPRESS INC	2009-10-30	859.50
CONNOR, MARIA L.	2009-10-16	150.00
CONNOR, MARIA L.	2009-10-23	150.00
CONNOR, MARIA L.	2009-10-30	150.00
CONRAD, JACK	2009-10-09	37.00
CONRAD, JACK	2009-10-16	37.00
CONRAD, JACK	2009-10-23	37.00
CONRAD, JACK	2009-10-30	37.00
CONSOLIDATED ELECTRICAL	2009-10-09	458.50
CONSOLIDATED ELECTRICAL	2009-10-30	603.56
CONTINENTAL BATTERY CO.	2009-10-02	438.84
CONTINENTAL BATTERY CO.	2009-10-16	1,027.42
CONTRERAS, WILLIAM	2009-10-16	85.25
CONTROL SOLUTIONS	2009-10-09	560.00
CONTROL SOLUTIONS	2009-10-23	520.00
CONTROL SOLUTIONS	2009-10-30	5,180.00
COOK, KIMBERLY	2009-10-09	280.23
COOPER, CHARLES	2009-10-23	150.00
CORBO ELECTRIC COMPANY, IN	2009-10-30	24,471.61
CORNISH MEDICAL	2009-10-16	400.95
CORONA, TERESA	2009-10-16	46.20
CORPUS CHRISTI I.S.D.	2009-10-16	250.00
CORPWRITE LTD.	2009-10-09	275.00
CORREA, LUZ ALEJANDRA BAR	2009-10-16	51.07
CORREA, LUZ ALEJANDRA BAR	2009-10-23	59.08
CORREA, MARIA DE LOURDES	2009-10-23	238.00
CORTEZ, REBECCA	2009-10-02	28.60



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COTTRELL, JASON	2009-10-23	224.00
COY, CHRIS	2009-10-02	38.00
COY, CHRIS D.	2009-10-23	63.00
COYNE, DONNA	2009-10-16	101.75
COYNE, DONNA	2009-10-23	331.10
COYNE, DONNA	2009-10-30	169.95
CRAWFORD ELECTRIC SUPPLY,	2009-10-16	962.00
CRAWFORD ELECTRIC SUPPLY,	2009-10-30	4,576.67
CREWS, ROCKEY	2009-10-09	98.00
CRISP, MARY	2009-10-09	30.00
CROOM, HARRY CLIFTON	2009-10-09	162.50
CROOM, HARRY CLIFTON	2009-10-30	150.00
CROWN PLAZA HOTEL	2009-10-23	882.45
CROWN PLAZA HOTEL	2009-11-02	-882.45
CROWN TROPHY	2009-10-16	2,593.30
CRUMRINE, PATRICK	2009-10-23	519.20
CRUMRINE, PATRICK	2009-11-02	-519.20
CRUNK, GUADALUPE R.	2009-10-16	150.00
CRUNK, GUADALUPE R.	2009-10-23	150.00
CRUNK, GUADALUPE R.	2009-10-30	150.00
CRUZ, GILBERT C.	2009-10-30	73.00
CRUZ, VIVIANA T.	2009-10-30	568.10
CTB/MCGRAW-HILL	2009-10-09	879.00
CUEVAS-RODRIGUEZ, MARCY	2009-10-02	1,150.50
CUEVAS-RODRIGUEZ, MARCY	2009-10-09	230.10
CULLIGAN WATER CONDITIONI	2009-10-16	76.55
CULLIGAN WATER CONDITIONI	2009-10-30	11.50
CULLINAN, SUSAN M.	2009-10-23	614.20
CUSTER, LUISA	2009-10-16	300.00
CYNMAR CORPORATION	2009-10-09	74.41
DACBERT, DAVID M.	2009-10-23	195.00
DAHL, EDWARD J. JR.	2009-10-09	141.00
DAISY TOURS	2009-10-09	8,880.00
DAKTRONICS, INC.	2009-10-16	525.00



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DANZGEAR	2009-10-02	651.60
DANZGEAR	2009-10-16	2,414.80
DAVENPORT, GENE	2009-10-23	78.00
DAVID WHITEHOUSE	2009-10-09	400.00
DAVILA, ANNA	2009-10-02	29.99
DAVILA, ANNA	2009-10-30	18.81
DAVILA, GUADALUPE	2009-10-16	300.00
DAVILA, GUADALUPE	2009-10-23	300.00
DAVILA, JR., JOSEPH	2009-10-09	53.00
DAVILA. JOSEPH, JR.	2009-10-23	53.00
DAVIS DEMOGRAPHICS AND	2009-10-16	1,500.00
DAVIS, ELIZABETH J.	2009-10-09	2,610.00
DAVIS, JAMIE MCKENZIE	2009-10-30	100.80
DAVIS, JOHNNY E.	2009-10-02	154.00
DBR ENGINEERING CONSULTA	2009-10-16	2,054.08
DE HOYOS, JAVIER	2009-10-23	238.00
DE LA GARZA FENCE AND	2009-10-09	1,445.24
DE LA GARZA FENCE AND	2009-10-16	1,335.75
DE LA GARZA, GEORGE B.	2009-10-02	38.00
DE LA GARZA, GRACIELA	2009-10-16	116.70
DE LA GARZA, GRACIELA	2009-10-30	29.77
DE LA GARZA, THOMAS	2009-10-23	65.00
DE LA GARZA, VALERIA	2009-10-30	91.88
DE LA PENA, DAVID	2009-10-02	93.00
DE LEON, ENRIQUE	2009-10-02	1,380.00
DE LEON, ENRIQUE	2009-10-09	720.00
DE LEON, ENRIQUE	2009-10-16	957.68
DE LEON, ENRIQUE	2009-10-23	600.00
DE LEON, JOSEFINA P.	2009-10-23	40.00
DE LEON, LOUIS S.	2009-10-23	35.00
DE LOS SANTOS, ADAN	2009-10-09	53.00
DE LOS SANTOS, DORA	2009-10-02	98.00
DE LUNA, ANA	2009-10-16	23.60
DE LUNA, ANA	2009-10-26	-23.60



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DE LUNA, ANA	2009-10-30	27.60
DE LUNA, JULIETA	2009-10-23	374.20
DEAF INTERPRETER SERVICES	2009-10-16	2,440.00
DEALERS ELECTRICAL SUPPLY	2009-10-09	44.98
DEALERS ELECTRICAL SUPPLY	2009-10-23	2,430.00
DEALERS ELECTRICAL SUPPLY	2009-10-30	228.67
DEANAN PRODUCTS, INC.	2009-10-02	402.00
DEANAN PRODUCTS, INC.	2009-10-09	3,953.00
DEANAN PRODUCTS, INC.	2009-10-16	2,680.00
DEANAN PRODUCTS, INC.	2009-10-23	938.00
DEANAN PRODUCTS, INC.	2009-10-30	1,273.00
DECKER INC.	2009-10-02	1,265.37
DEHOYOS, ALBERTO H.	2009-10-02	392.00
DEHOYOS, ALBERTO H.	2009-10-09	116.00
DEHOYOS, ALBERTO H.	2009-10-23	68.00
DELEON, REYES	2009-10-30	100.80
DELGADO, DYLAN	2009-10-16	63.00
DELGADO, JOHN	2009-10-09	106.00
DELGADO, JOHN	2009-10-23	53.00
DELGADO, MELISSA	2009-10-02	666.65
DELGADO, MELISSA	2009-10-09	666.65
DELGADO, MELISSA	2009-10-16	666.65
DELGADO, MELISSA	2009-10-23	666.65
DELGADO, MELISSA	2009-10-30	666.65
DELGADO, MONICA	2009-10-23	94.66
DELL MARKETING L.P. CORP	2009-10-02	230,306.41
DELL MARKETING L.P. CORP	2009-10-09	2,372.22
DELL MARKETING L.P. CORP	2009-10-16	6,890.58
DELL MARKETING L.P. CORP	2009-10-23	65.05
DELL MARKETING L.P. CORP	2009-10-30	4,476.26
DELPHI ENTERPRISES, INC.	2009-10-23	3,000.00
DELTA WATER TECHNOLOGIES,	2009-10-16	12,967.50
DEMCO, INC.	2009-10-02	3,285.86
DEMITRE, BEATRICE	2009-10-09	316.69



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DEVERICK, GRACE C.	2009-10-02	63.00
DEVERICK, GRACE C.	2009-10-23	63.00
DEVERICK, GRACE C.	2009-10-30	63.00
DEWINNE, GEORGE	2009-10-16	87.01
DIAMOND KNIFE & SHEAR CO.	2009-10-30	53.60
DIAS-SAKAI, RAQUEL M.	2009-10-09	393.75
DIAZ, BEATRICE	2009-10-02	38.83
DIAZ, ELISABETH	2009-10-30	406.32
DICK BLICK CO CORP	2009-10-23	2,601.14
DINAH ZIKE ACADEMY	2009-10-30	985.00
DINAH-MIGHT ADVENTURES, LP	2009-10-02	795.50
DIOP, MATEEN	2009-10-06	503.61
DIOP, MATEEN	2009-10-09	85.25
DISCOVER WRITING COMPANY	2009-10-30	740.00
DISTRICT 2 DECA	2009-10-30	1,290.00
DISTRICT 2 DECA-ERICA MARSH	2009-10-09	340.00
DIVERSIFIED COLLECTIONS	2009-10-30	1,051.46
DIVISION LAUNDRY	2009-10-09	367.60
DIVISION LAUNDRY	2009-10-23	63.28
DIVISION LAUNDRY	2009-10-30	503.70
DIXIE FLAG MFG CO INC	2009-10-23	77.50
DOCKERY, GREG	2009-10-09	98.00
DOCUMATION INC.	2009-10-09	146.26
DOCUMATION INC.	2009-10-16	16.59
DOCUMATION INC.	2009-10-23	292.48
DOCUMATION INC.	2009-10-30	65.49
DODSON, EVERETT	2009-10-02	68.00
DOHERTY, JEFF	2009-10-23	53.00
DOLLAR TREE	2009-10-30	50.00
DOLLAR TREE	2009-11-09	-50.00
DOMINGUEZ, ANGELA	2009-10-09	327.20
DOMINGUEZ, ARTURO	2009-10-09	38.00
DOMINGUEZ, SILVIA	2009-10-16	11.80
DOMINGUEZ, TERESA	2009-10-30	286.21



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DOMINO'S PIZZA	2009-10-02	78.04
DOMINO'S PIZZA	2009-10-09	820.72
DOMINO'S PIZZA	2009-10-16	27.25
DOMINO'S PIZZA	2009-10-23	168.00
DOMINO'S PIZZA	2009-10-30	200.67
DOMKE, BRADLEY J.	2009-10-02	53.00
DOMKE, BRADLEY J.	2009-10-09	53.00
DOMKE, BRADLEY J.	2009-10-23	43.00
DOUBLEDAY, GLORIA L.	2009-10-16	150.00
DOUBLETREE HOTEL ALBUQUE	2009-10-30	2,685.85
DOUGLAS SALES, INC	2009-10-02	4,320.00
DOWD, MARY	2009-09-18	-66.71
DRAMATIC PUBLISHING CO.	2009-10-23	70.00
DUAL LANGUAGE EDUCATION	2009-10-09	2,095.00
DUAL LANGUAGE EDUCATION	2009-10-16	2,933.00
DUAL LANGUAGE EDUCATION	2009-10-23	838.00
DUARTE, MICHELLE	2009-10-16	1,212.50
DUB KING	2009-10-09	269.50
DUENAS, DOMINGO	2009-10-09	126.00
DUENAS, DOMINGO	2009-10-23	38.00
DUNBAR, DAVID	2009-10-23	53.00
DUNBAR, DIANE L.	2009-10-23	53.00
DUNBAR, DIANE L.	2009-11-02	-53.00
DUNN & COMPANY CASTERS, (S	2009-10-23	77.26
DUNN & COMPANY CASTERS, (S	2009-10-30	51.82
DURAN, EDUARDO	2009-10-02	72.57
DURAN, ELENO	2009-10-09	93.00
DURON, ROBERT J.	2009-10-23	162.00
DUSTLESS-AIR FILTER CO., INC	2009-10-09	1,350.00
DUSTLESS-AIR FILTER CO., INC	2009-10-30	528.00
DWYER, DEIRDRE	2009-10-02	355.44
DYNAMIC DESIGNS	2009-10-23	513.17
DZ INDUSTRIES, INC.	2009-10-02	118.00
EARLS, REGINA	2009-10-16	96.57



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EARTHGRAINS BAKERING COM	2009-10-02	24,048.69
EARTHGRAINS BAKERING COM	2009-10-16	199.80
EARTHGRAINS BAKING CO'S IN	2009-10-30	111.00
EAST CENTRAL HIGH SCHOOL	2009-10-16	689.50
EAST END GLASS INC	2009-10-02	1,814.48
EAST END GLASS INC	2009-10-16	1,442.49
EASTMAN KODAK COMPANY	2009-10-23	1,556.00
EAST-TRINITY UNIVERSITY	2009-10-02	70.00
EBSCO SUBSCRIPTION SCS CO	2009-10-16	0.44
ECKMANN, GROLL & RUNYAN, I	2009-10-02	4,500.00
ECMC	2009-10-02	221.65
ECMC	2009-10-16	167.92
ED FLUME	2009-10-02	219.00
ED FLUME	2009-10-16	237.25
EDC MOVING SYSTEMS INC	2009-10-09	1,736.90
EDFUND	2009-10-02	98.10
EDFUND	2009-10-16	96.50
EDFUND	2009-10-30	119.76
EDGEWOOD I S D ATHLETIC DE	2009-10-30	220.00
EDINGER INVESTMENT GROUP,	2009-10-23	321.95
EDMISTON, WHITNEY	2009-10-30	75.00
EDUCARE CHILD CARE INC. #1	2009-10-16	457.74
EDUCARE CHILD CARE INC. #2	2009-10-16	635.75
EDUCARE CHILD CARE INC. #6	2009-10-30	457.74
EDUCATION CENTER, INC.	2009-10-30	174.75
EDUCATION SERVICE CENTER	2009-10-02	159.00
EDUCATION SVCS CTR REGION	2009-10-02	2,214.48
EDUCATION SVCS CTR REGION	2009-10-09	1,060.00
EDUCATION SVCS CTR REGION	2009-10-16	67,138.80
EDUCATION SVCS CTR REGION	2009-10-23	64,729.64
EDUCATION SVCS CTR REGION	2009-10-30	4,293.44
EDUCATION SVS CTR REGION 1	2009-10-02	800.00
EDUCATION SVS CTR REGION 1	2009-10-09	600.00
EDWARDS, GRISELDA B.	2009-10-09	456.25



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EDWIN WATTS GOLF SW-30	2009-10-23	160.00
EL PARAISO	2009-10-16	140.00
ELIZALDE, EDDIE L.	2009-10-09	98.00
ELIZONDO, CAROLINE	2009-10-23	64.80
ELIZONDO, EDUARDO S.	2009-10-02	179.52
ELIZONDO, EDUARDO S.	2009-10-23	158.72
ELIZONDO, EDUARDO S.	2009-10-30	136.78
ELIZONDO, GUADALUPE	2009-10-16	2,625.00
ELIZONDO, GUADALUPE	2009-10-30	4,550.00
EMAN CHRISTIAN ACADEMY	2009-10-23	869.19
EMBASSY SUITES FORT LAUDE	2009-10-16	1,988.01
EMBASSY SUITES FORT LAUDE	2009-10-30	1,888.11
EMBASSY SUITES SAN MARCOS	2009-10-30	2,316.25
EMBLEM ENTERPRISES, INC.	2009-10-09	335.46
ENRIQUEZ, MARTHA ROCHA	2009-10-02	31.47
ENRIQUEZ, MARTHA ROCHA	2009-10-16	90.98
ENTERPRISE RENT-A-CAR	2009-10-23	722.76
ENTERPRISE RENT-A-CAR	2009-10-30	360.01
ENTERPRISE RENT-A-CAR	2009-11-06	-187.26
ENVIRONMENTS, INC.	2009-10-23	388.44
EQUIPMENT DEPOT	2009-10-23	375.40
EQUITY CENTER	2009-10-09	9,500.00
ERNEST TALAMANTES	2009-10-16	60.36
ERVIN, NETTIE	2009-10-23	86.49
ESCAMILLA & PONECK, INC.	2009-10-23	112,879.88
ESCARENO, MARIE	2009-10-30	100.80
ESCOBEDO, CRISTINA	2009-10-16	150.00
ESCOBEDO, CRISTINA	2009-10-30	150.00
ESCOBEDO, MARY ELLEN G.	2009-10-09	63.80
ESCOBEDO, MARY ELLEN G.	2009-10-16	77.55
ESPARZA, LESLIE	2009-10-30	1,413.45
ESPARZA, SYLVIA	2009-10-30	109.95
ESQUIVEL, ALFRED	2009-10-02	1,025.00
ESQUIVEL, ALFRED	2009-10-09	675.00



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ESQUIVEL, MARIO	2009-10-02	43.00
ESQUIVEL, MARIO	2009-10-09	53.00
ESQUIVEL, MARIO	2009-10-16	73.00
ESTES, INC.	2009-10-30	1,256.02
ESTRADA, MARIA L.	2009-10-02	99.00
ETA/CUISENAIRE	2009-10-30	697.45
EVAPORE, INC.	2009-10-16	3,074.76
EVAPORE, INC.	2009-10-23	631.02
FACILITY SOLUTIONS GROUP, I	2009-10-02	425.83
FACILITY SOLUTIONS GROUP, I	2009-10-09	19.08
FACILITY SOLUTIONS GROUP, I	2009-10-30	532.66
FAMILY SERVICE ASSOCIATION	2009-10-16	4,487.59
FARAHANI, MARK	2009-10-23	389.00
FARIAS, ARACELI	2009-10-30	126.00
FARIAS, DAVID	2009-10-09	1,690.00
FARIAS, PATRICIA	2009-09-10	48.08
FARISHON, MATTHEW A.	2009-10-23	53.00
FASCLAMPITT-SAN ANTONIO	2009-10-02	469.59
FASCLAMPITT-SAN ANTONIO	2009-10-09	882.80
FASCLAMPITT-SAN ANTONIO	2009-10-16	284.66
FASCLAMPITT-SAN ANTONIO	2009-10-23	938.92
FAUCET PARTS	2009-10-02	147.95
FAUCET PARTS	2009-10-09	298.11
FEARS, EDWARD	2009-10-30	99.00
FECCI, BILL	2009-10-16	53.00
FEDERAL RESERVE BANK OF	2009-10-30	7,900.00
FEDEX	2009-10-02	98.96
FEDEX	2009-10-16	666.92
FEDEX	2009-10-23	263.50
FEDEX	2009-10-30	14.45
FELDER, ZELDA T.	2009-10-02	68.19
FELLER, JEFFREY	2009-10-02	38.00
FERGUSON ENTERPRISES, INC.-	2009-10-02	1,107.36
FERGUSON ENTERPRISES, INC.-	2009-10-16	406.49



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FERGUSON ENTERPRISES, INC.-	2009-10-23	6,650.10
FERGUSON ENTERPRISES, INC.-	2009-10-30	4,991.72
FERNANDEZ PRODUCE	2009-10-02	30,108.00
FERNANDEZ, SELVA M.	2009-10-09	780.00
FERNANDEZ, VERONICA	2009-10-30	150.00
FERRELLGAS, L.P.	2009-10-09	891.25
FERRELLGAS, L.P.	2009-10-16	341.50
FERRELLGAS, L.P.	2009-10-23	247.00
FERRELLGAS, L.P.	2009-10-30	285.00
FERRELLI, DAVID J. JR.	2009-10-16	53.00
FILTERFRESH SAN ANTONIO IN	2009-10-09	63.45
FINCH, DONNA	2009-10-30	81.93
FINGERPRINTS	2009-10-02	755.25
FINGERPRINTS	2009-10-23	845.92
FINGERPRINTS	2009-10-30	294.00
FIRST MEXICAN BAPTIST CHUR	2009-10-16	880.27
FIRST MEXICAN BAPTIST CHUR	2009-10-23	1,200.00
FIRSTMARK CREDIT UNION	2009-10-02	8,459.26
FIRSTMARK CREDIT UNION	2009-10-23	217,769.00
FISHER SCIENTIFIC CO CORP	2009-10-30	152.36
FISHER, ANTHONY	2009-10-02	43.00
FISHER, ANTHONY	2009-10-16	116.00
FLAGHOUSE, INC.	2009-10-30	95.06
FLASPOEHLER, KENNETH L.	2009-10-23	150.00
FLEMING, CHERIE	2009-10-02	75.00
FLEMING, CHERIE	2009-10-30	198.00
FLINK, MARY LOU	2009-10-02	98.00
FLINK, MARY LOU	2009-10-23	68.00
FLINN SCIENTIFIC, INC.	2009-10-30	3,050.24
FLORES, EMILY R.	2009-10-09	243.75
FLORES, GEORGINA	2009-10-02	44.00
FLORES, GEORGINA	2009-10-23	47.00
FLORES, JESUS	2009-10-23	78.00
FLORES, LISA M.	2009-10-30	22.23



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FLORES, NADDAB	2009-10-23	65.00
FLORES, ORLANDO R.	2009-10-09	98.00
FLORES, SYLVIA	2009-10-02	180.00
FLORES, SYLVIA	2009-10-23	47.00
FLORESVILLE I.S.D.	2009-10-02	954.00
FOAM PRODUCTS OF	2009-10-23	620.34
FOLLETT LIBRARY RESOURCES	2009-10-02	507.96
FOLLETT LIBRARY RESOURCES	2009-10-09	1,934.64
FOLLETT LIBRARY RESOURCES	2009-10-23	68.86
FOLLETT LIBRARY RESOURCES	2009-10-30	1,871.87
FORDE-FERRIER EDUC'L. SERVI	2009-10-09	656.25
FORDE-FERRIER EDUC'L. SERVI	2009-10-30	1,150.00
FORT SAM HOUSTON GOLF CLU	2009-10-30	650.00
FRANKLIN, HORACE	2009-10-30	82.35
FRANKLIN, JOHN E.	2009-10-02	138.00
FRANKLIN, JOHN E.	2009-10-09	48.00
FRAUSTO, CAROL	2009-10-16	1,280.80
FREDERICK, ANNA	2009-10-16	701.00
FREY	2009-10-16	804.72
FRIDAY, VERNON	2009-10-02	98.00
FRIDAY, VERNON	2009-10-09	63.00
FRITH, BECKY	2009-10-16	84.38
FRITZ, RALPH JR	2009-10-02	53.00
FT SAM HOUSTON GOLF CULB	2009-10-23	1,920.00
FULL SERVICE AUTO PARTS INC	2009-10-02	916.66
FULL SERVICE AUTO PARTS INC	2009-10-09	1,607.93
FULL SERVICE AUTO PARTS INC	2009-10-23	264.74
FULL SERVICE AUTO PARTS INC	2009-10-30	708.16
FUNDRAISERS, ETC..., INC.	2009-10-02	624.00
FUNDRAISERS, ETC..., INC.	2009-10-16	1,375.00
FUNDRAISERS, ETC..., INC.	2009-10-30	475.00
FUNK, ERICA C.	2009-10-23	150.00
G & C CUSTOM SHIRTS	2009-10-23	228.00
G & G INVESTMENTS, INC.	2009-10-09	1,484.00



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G TOURS LLC	2009-10-23	4,800.00
GAITAN, GUILLERMO	2009-10-30	235.00
GALAN, CECILIA A.	2009-10-09	369.00
GALAN, CECILIA A.	2009-10-30	204.00
GALINDO, ELEAZAR C.	2009-10-09	93.00
GALINDO, GLENN T.	2009-10-02	93.00
GALINDO, GLENN T.	2009-10-16	126.00
GALINDO, GLENN T.	2009-10-23	73.00
GALINDO, YOLANDA	2009-10-09	539.98
GALINDO, YOLANDA	2009-10-20	-539.98
GALINDO, YVONNE	2009-10-23	539.98
GALLARDO, ROCKY J	2009-10-02	106.00
GALLARDO, ROCKY J	2009-10-09	53.00
GALLARDO, ROCKY J	2009-10-30	179.00
GALLEGOS, ABE	2009-10-09	179.00
GALLEGOS, ABE	2009-10-23	98.00
GALLEGOS, ABE	2009-10-30	53.00
GALLEGOS, JESUS OMAR	2009-10-23	312.85
GALLEGOS, KEILA	2009-10-23	235.20
GALLO, JORDON	2009-10-23	30.64
GAME PLAN SPORTS	2009-10-16	605.00
GARCIA, DAVID	2009-10-30	840.00
GARCIA, EDWARD	2009-10-30	242.23
GARCIA, ELSIE G.	2009-10-23	500.57
GARCIA, ERNEST	2009-10-02	22.00
GARCIA, HENRY A.	2009-10-30	63.00
GARCIA, JANET	2009-10-09	58.30
GARCIA, JOE	2009-10-02	38.00
GARCIA, JOE	2009-10-09	63.00
GARCIA, JOE	2009-10-16	63.00
GARCIA, JUANITA P.	2009-10-02	64.52
GARCIA, MARIA CARMEN	2009-10-16	150.00
GARCIA, MARIA THERESA	2009-10-23	150.00
GARCIA, MINERVA	2009-10-23	900.00



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GARCIA, MONICA	2009-10-09	85.18
GARCIA, MONICA	2009-10-16	177.84
GARCIA, RALPH	2009-10-23	737.55
GARCIA, RANDALL L.	2009-10-02	196.00
GARCIA, RANDALL L.	2009-10-23	98.00
GARCIA, RAYMOND	2009-10-16	150.00
GARCIA, REBECCA	2009-10-02	154.00
GARCIA, REBECCA	2009-10-09	63.00
GARCIA, REBECCA	2009-10-23	126.00
GARCIA, ROBERT E.	2009-10-23	82.08
GARCIA, SYLVIA JEAN	2009-10-09	1,110.00
GARCIA, VERA MARIE	2009-10-16	150.00
GARCIA, YOLANDA	2009-10-30	75.00
GARCIA, YVONNE C.	2009-10-02	89.70
GARCIA-MARTIN, LUZ A.	2009-10-09	228.00
GARCIA-MARTIN, LUZ A.	2009-10-30	374.20
GARY BELL ATHLETIC SUPPLY	2009-10-16	2,863.90
GARZA ENTERPRISES, INC.	2009-10-02	6,619.66
GARZA ENTERPRISES, INC.	2009-10-09	4,268.17
GARZA ENTERPRISES, INC.	2009-10-16	6,406.47
GARZA ENTERPRISES, INC.	2009-10-23	6,624.61
GARZA ENTERPRISES, INC.	2009-10-30	5,422.81
GARZA, ALEJANDRO	2009-10-09	53.00
GARZA, ERNEST	2009-10-16	169.00
GARZA, FRANCISCO J.	2009-10-09	53.00
GARZA, GILBERT	2009-10-02	170.50
GARZA, GILBERT	2009-10-23	342.55
GARZA, HERBERT	2009-10-09	53.00
GARZA, LARRY A	2009-10-09	199.00
GARZA, M. ESTELLA	2009-10-30	715.35
GARZA, MARK	2009-10-30	100.80
GARZA, MELLISA	2009-10-23	126.00
GARZA, PATRICIA S.	2009-10-09	72.00
GARZA, ROLANDO	2009-10-23	63.00



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GARZA, SONIA	2009-10-02	1,050.00
GARZA, SONIA	2009-10-09	668.75
GARZA, SONIA	2009-10-23	1,456.25
GARZA, STEVE R.	2009-10-16	106.00
GARZA, XAVIER V.	2009-10-02	93.00
GARZA, XAVIER V.	2009-10-16	106.00
GARZES, CARMEN	2009-10-23	126.00
GASKA, JOHN J.	2009-10-02	68.00
GATEWAY PRINTING &	2009-10-02	11,636.32
GATEWAY PRINTING &	2009-10-09	8,613.70
GATEWAY PRINTING &	2009-10-16	4,697.69
GATEWAY PRINTING &	2009-10-23	2,933.90
GATEWAY PRINTING &	2009-10-30	4,175.52
GAVSON, INC.	2009-10-23	539.50
GAYLE, MARY	2009-10-23	73.00
GC SERVICES, LP.	2009-10-30	398.09
GEBHART, BLANCA	2009-10-30	248.50
GEESLIN, LARKIN	2009-10-23	35.00
GEMBLER FLORAL COMPANY	2009-10-23	115.00
GENERAL BINDING CORP	2009-10-09	463.58
GENERAL BINDING CORP	2009-10-16	435.00
GENERAL BINDING CORP	2009-10-23	523.25
GENERAL BINDING CORP	2009-10-30	440.00
GEO INTERNATIONAL MGMT., L	2009-10-02	210.00
GERAGHTY, WALTER JOSEPH	2009-10-09	160.00
GEREDA, IVELISSE	2009-10-02	50.00
GIBSON, BONNIE J.	2009-10-23	150.00
GIDDENS, JANIE	2009-10-30	203.89
GINNY'S PRINTING	2009-10-16	18,329.27
GIOVANNI'S	2009-10-09	287.25
GIRARD SIGN COMPANY	2009-10-02	207.34
GLASCO, ENGRIED C.	2009-10-16	181.50
GLENNA TABOR CONSULTING	2009-10-16	5,000.00
GLOBAL KNOWLEDGE	2009-10-16	21,995.00



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GLOCK, INC.	2009-10-23	300.00
GLORY U.S.A. INC.	2009-10-23	431.34
GODWIN PUMPS	2009-10-30	124.00
GOLD STAR WASHING MACHINE	2009-10-02	20.00
GOLD STAR WASHING MACHINE	2009-10-09	155.00
GOLLAHON, MIKE	2009-10-09	53.00
GOLLAHON, MIKE	2009-10-16	88.00
GOLLAHON, MIKE	2009-10-23	93.00
GOMEZ, CYNTHIA	2009-10-09	326.69
GOMEZ, CYNTHIA A.	2009-10-30	326.69
GOMEZ, LYDIA	2009-10-16	90.00
GOMEZ, MARY LOU C.	2009-10-02	60.45
GOMEZ, SYLVIA ANN	2009-10-09	69.00
GOMEZ, VICTOR M.	2009-10-02	437.00
GOMEZ, VICTOR M.	2009-10-23	68.00
GOMEZ, YOLANDA	2009-10-02	61.56
GONZALES, ARTURO	2009-10-23	300.00
GONZALES, EDWARD	2009-10-09	37.00
GONZALES, EDWARD	2009-10-23	37.00
GONZALES, ELMA	2009-10-02	4,372.50
GONZALES, ELMA	2009-10-09	2,887.50
GONZALES, ELMA	2009-10-30	3,382.50
GONZALES, EUGENE	2009-10-30	306.00
GONZALES, JESSE	2009-10-09	83.00
GONZALES, MARIA OLIVIA	2009-10-30	90.49
GONZALES, RAUL	2009-10-16	413.00
GONZALES, RICHARD A.	2009-10-09	53.00
GONZALES, RICHARD A.	2009-10-16	53.00
GONZALES, SHIRLEY Y.	2009-10-23	238.00
GONZALEZ, ALBERT M.	2009-10-02	53.00
GONZALEZ, ALBERT M.	2009-10-30	53.00
GONZALEZ, DIANA	2009-10-23	129.42
GONZALEZ, HERIBERTO	2009-10-30	1,200.00
GONZALEZ, JOSUE	2009-10-16	765.00



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GONZALEZ, LETICIA	2009-10-30	1,099.00
GONZALEZ, LOUIS B.	2009-10-02	150.00
GONZALEZ, REBECCA	2009-10-30	50.40
GONZALEZ, SARA	2009-10-23	19.14
GONZALEZ, SARA	2009-10-30	100.80
GONZALEZ, STEVEN	2009-10-16	88.00
GONZALEZ, WANDA L.	2009-10-30	48.00
GOOD SAMARITAN CENTER	2009-10-16	587.40
GOOLISH, JO	2009-10-02	150.00
GOOLISH, JO	2009-10-16	150.00
GOOLISH, JO	2009-10-30	150.00
GOPHER SPORT	2009-10-16	994.60
GORELICK, JOSH	2009-10-16	63.00
GORELICK, JOSH	2009-10-30	63.00
GOVERNMENT TREASURERS'	2009-10-23	275.00
GRAHAM, MICHAEL	2009-10-30	53.00
GRAINGER	2009-10-02	2,859.12
GRAINGER	2009-10-09	2,455.87
GRAINGER	2009-10-16	7,097.43
GRAINGER	2009-10-23	3,947.40
GRAINGER	2009-10-30	2,716.42
GRANDE TRUCK CENTER, INC.	2009-10-02	746.46
GRANDE TRUCK CENTER, INC.	2009-10-09	4.08
GRANDE TRUCK CENTER, INC.	2009-10-16	32.33
GRANDE TRUCK CENTER, INC.	2009-10-30	66.85
GRAPHIC INKS	2009-10-09	781.25
GRAPHIC INKS	2009-10-30	864.00
GRASS, ABIGAIL	2009-10-23	327.25
GRASS, ABIGAIL	2009-11-06	-327.25
GRAUER, KIMBERLY	2009-10-30	39.14
GRAY, ERNESTINE	2009-10-02	63.42
GRAYBAR ELECTRIC CO INC	2009-10-02	900.17
GRAYBAR ELECTRIC CO INC	2009-10-09	107.67
GRAYBAR ELECTRIC CO INC	2009-10-16	17.67



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Vendor Name	Check Date	Check Amount
GRAYBAR ELECTRIC CO INC	2009-10-23	1,040.91
GRAYBAR ELECTRIC CO INC	2009-10-30	206.27
GRAYSON, CARMEN Y.	2009-10-16	147.88
GREAT AMERICAN INSURANCE	2009-10-16	106,642.00
GREATER SA AFTER SCHOOL	2009-10-09	4,617.12
GREATER SA AFTER SCHOOL	2009-10-16	6,059.75
GREATER SA AFTER SCHOOL	2009-10-23	16,168.19
GREATER SA AFTER SCHOOL	2009-10-30	39,701.05
GREEN, ALAN	2009-10-02	68.00
GREEN, ANTHONY	2009-10-02	591.30
GREENE, LEE D.	2009-10-23	53.00
GREYHOUND LINES	2009-10-23	700.00
GRICE, ALEX	2009-10-02	126.00
GRICE, ALEX	2009-10-09	63.00
GRICE, ALEX	2009-10-23	63.00
GROTE, JOSEPH M.	2009-10-02	75.00
GROUP TICKET SALES	2009-10-09	581.25
GROUP TICKET SALES	2009-10-30	930.00
GROVES, SONYA	2009-10-09	291.70
GTM SPORTSWEAR	2009-10-23	293.00
GUADALAJARA RESTAURANT	2009-10-23	100.00
GUADALUPE CULTURAL	2009-10-16	250.00
GUAJARDO, ROBERTA COMER	2009-10-02	150.00
GUARDIA, DEBORAH	2009-10-02	47.10
GUARDIA, WILLIAM	2009-10-30	40.57
GUENTHER, SENECA	2009-10-02	98.00
GUERRA, ELIDA	2009-10-30	21.30
GUERRA, ERCILIA	2009-10-23	150.00
GUERRA, ERCILIA	2009-10-30	150.00
GUERRA, JAY	2009-10-23	189.00
GUERRA, JAY	2009-10-30	256.00
GUERRA, MANUEL	2009-10-09	63.00
GUERRA, MANUEL	2009-10-16	63.00
GUERRA, MANUEL	2009-10-23	63.00



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GUERRA, MANUEL	2009-10-30	101.00
GUERRERO, EDWARD	2009-10-16	53.00
GUEST, JACQUALINE	2009-10-09	0.00
GUEST, JACQUALINE	2009-10-16	405.00
GUEVARA, MAX D. JR.	2009-10-02	93.00
GUHLIN, JUAN MIGUEL	2009-10-09	327.25
GUHLIN, JUAN MIGUEL	2009-10-23	286.83
GUHLIN, MONICA	2009-10-02	319.50
GUINThER-NAVARRO, JOLENE	2009-10-02	300.00
GULF COAST PAPER CO INC	2009-10-09	10,887.95
GULF COAST PAPER CO INC	2009-10-16	30,798.52
GULF COAST PAPER CO INC	2009-10-23	10,785.16
GULF COAST PAPER CO INC	2009-10-30	69,107.02
GULF SOUTH	2009-10-02	1,935.58
GULF SOUTH	2009-10-16	815.25
GULF SOUTH	2009-10-23	32.46
GULF SOUTH	2009-10-30	349.63
GUTIERREZ, ANGIE	2009-10-23	529.62
GUTIERREZ, BELINDA	2009-10-02	63.86
GUTIERREZ, CLAUDIA	2009-10-23	108.00
GUTIERREZ, INEZ	2009-10-23	98.00
GUTIERREZ, JESSE JR.	2009-10-09	53.00
GUTIERREZ, JESSE JR.	2009-10-23	126.00
GUTIERREZ, MICHAEL G.	2009-10-02	460.60
GUTIERREZ, RAY	2009-10-23	88.00
GUTIERREZ, RAYMOND	2009-10-02	159.00
GUTIERREZ, RAYMOND	2009-10-09	106.00
GUTIERREZ, RAYMOND	2009-10-23	106.00
GUTIERREZ, RAYMOND	2009-10-30	53.00
GUTIERREZ, ROBERT	2009-10-02	101.00
GUTIERREZ, ROBERT	2009-10-23	63.00
GUYER, MICHAEL JR.	2009-10-02	98.00
GUYER, MICHAEL SR.	2009-10-02	53.00
GUYER, MICHAEL SR.	2009-10-16	126.00



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GUZMAN, LEONARD	2009-10-23	351.63
H. SCHRIER & CO. INC.	2009-10-02	100,148.29
H. SCHRIER & CO. INC.	2009-10-09	61,304.27
H. SCHRIER & CO. INC.	2009-10-16	18,509.40
H. SCHRIER & CO. INC.	2009-10-30	18,435.95
H.E. BUTT GROCERY COMPANY	2009-09-18	0.00
H.E. BUTT GROCERY COMPANY	2009-10-02	4,971.02
H.E. BUTT GROCERY COMPANY	2009-10-09	7,973.31
H.E. BUTT GROCERY COMPANY	2009-10-16	6,418.29
H.E. BUTT GROCERY COMPANY	2009-10-23	10,197.64
H.E. BUTT GROCERY COMPANY	2009-10-30	11,455.01
HAAS, GLENN	2009-10-30	98.00
HALL, DARREN	2009-10-02	96.00
HALL, DARREN	2009-10-09	53.00
HALL, DARREN	2009-10-16	96.00
HALLIBURTON, ANTONIO	2009-10-23	63.00
HALLIBURTON, ANTONIO	2009-10-30	67.00
HAMER, ELSA TREVINO	2009-10-02	565.42
HAMER, ELSA TREVINO	2009-10-30	1,338.71
HAMMONDS, ANN I.	2009-10-23	126.68
HAMPTON INN & SUITES	2009-10-23	516.00
HANDS N HANDS CHILDCARE #1	2009-10-16	381.45
HANDS N HANDS CHILDCARE #2	2009-10-16	1,271.50
HANDS ON LEARNING	2009-10-16	10,503.00
HANNAH, ISADORE	2009-10-16	53.00
HANNAH, ISADORE	2009-10-23	93.00
HANNON, JANICE	2009-10-30	44.00
HARCOURT OUTLINES, INC.	2009-10-09	475.76
HARCOURT OUTLINES, INC.	2009-10-23	277.37
HARDEMAN, LISE	2009-10-23	238.00
HARDIN, CAROLYN	2009-10-09	687.50
HARDIN, CAROLYN	2009-10-16	912.50
HARPOLE, CHARLES	2009-10-09	204.00
HARPOLE, CHARLES	2009-10-30	93.00



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HARRISON, YVONNE	2009-10-09	106.88
HART, THOMAS	2009-10-23	150.00
HARTFORD LIFE INSURANCE	2009-10-16	8,084.22
HARTFORD LIFE INSURANCE	2009-10-30	7,746.13
HARTSFIELD, REBECCA	2009-10-09	74.89
HATZENBUEHLER, ELIZABETH S	2009-10-30	150.00
HAVE A BETTER LIFE	2009-10-16	63.60
HAVE TRAINING-WILL	2009-10-30	8,155.00
HAWTHORNE EDUCATIONAL	2009-10-02	136.07
HAYES SOFTWARE SYSTEMS	2009-10-02	210.67
HAYES SOFTWARE SYSTEMS	2009-10-09	211.00
HAYNES, BRANDI	2009-10-30	363.37
HD SUPPLY INC.	2009-10-09	161.43
HD SUPPLY INC.	2009-10-30	100.85
HDS WHITE CAP CONST. SUPPL	2009-10-02	292.34
HDS WHITE CAP CONST. SUPPL	2009-10-09	141.72
HEALTH OCCUPATIONS	2009-10-30	160.00
HEALY-MURPHY CHILD	2009-10-16	2,162.80
HEFFERNAN SUPPLY CO., INC.	2009-10-09	237.50
HEINEMANN LIBRARY	2009-10-02	1,806.75
HERCULES LEAVES & PETALS	2009-10-30	43.00
HERFF JONES, INC	2009-10-09	49.70
HERFF JONES, INC	2009-10-23	76.80
HERFF JONES, INC	2009-10-30	120.28
HERNANDEZ, CYNTHIA	2009-10-23	144.00
HERNANDEZ, EDDIE	2009-10-02	37.00
HERNANDEZ, EDDIE	2009-10-09	111.00
HERNANDEZ, EDDIE	2009-10-16	74.00
HERNANDEZ, EDDIE	2009-10-23	74.00
HERNANDEZ, EDDIE	2009-10-30	74.00
HERNANDEZ, GILBERT T.	2009-10-23	502.48
HERNANDEZ, GREG	2009-10-02	85.00
HERNANDEZ, HENRY R.	2009-10-23	150.00
HERNANDEZ, IRMA	2009-10-09	85.25



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HERNANDEZ, JANE L.	2009-10-09	62.50
HERNANDEZ, JOE	2009-10-02	53.00
HERNANDEZ, JOE	2009-10-16	219.00
HERNANDEZ, JOE	2009-10-23	347.00
HERNANDEZ, JOE	2009-10-30	73.00
HERNANDEZ, SALVADORE M.	2009-10-23	73.00
HERRERA, MICHELLE	2009-10-02	59.95
HERRERA, MICHELLE	2009-10-16	59.95
HEWITT, MICHAEL	2009-10-09	37.00
HIGH SCHOOL MUSIC SVC., INC.	2009-10-02	1,121.57
HIGH SCHOOL MUSIC SVC., INC.	2009-10-16	5,606.75
HIGH SCHOOL MUSIC SVC., INC.	2009-10-30	4,090.04
HIGH SIERRA TOILET COMPANY	2009-10-30	325.00
HILL COUNTRY ELECTRIC SUPP	2009-10-02	718.42
HILL COUNTRY ELECTRIC SUPP	2009-10-09	1,226.14
HILL COUNTRY ELECTRIC SUPP	2009-10-16	3,167.41
HILL COUNTRY ELECTRIC SUPP	2009-10-23	1,263.94
HILL COUNTRY ELECTRIC SUPP	2009-10-30	2,425.22
HILLIARD, BOHN	2009-10-16	125.00
HILLJE MUSIC CENTER	2009-10-16	206.55
HILLSON, MARVIN L. JR.	2009-10-02	126.00
HINCHER, LEE D. II	2009-10-09	98.00
HINCHER, LEE D. II	2009-10-30	53.00
HINITT, AMY ERSKINE	2009-10-09	2,000.00
HITCHCOCK, LEON W.	2009-10-02	63.00
HITCHCOCK, LEON W.	2009-10-23	193.00
HOBAN, PATRICIA GAIL	2009-10-02	98.00
HOBAN, PATRICIA GAIL	2009-10-09	68.00
HOBART CORPORATION	2009-10-02	109.55
HOBART CORPORATION	2009-10-09	2,172.18
HOBART CORPORATION	2009-10-16	40.89
HOELSCHER, BRUCE	2009-10-23	500.57
HOGAN, PAT	2009-10-30	73.00
HOLDSWORTH, BARBARA	2009-10-23	24.13



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HOLGUIN, ARMANDO	2009-10-02	124.00
HOLGUIN, ARMANDO	2009-10-09	233.00
HOLGUIN, ARMANDO	2009-10-16	109.00
HOLGUIN, ARMANDO	2009-10-23	186.00
HOLGUIN, ARMANDO	2009-10-30	62.00
HOLICK, STEVE	2009-10-23	259.00
HOLIDAY INN EXPRESS-IRVING	2009-10-23	408.75
HOLIDAY INN ON THE BEACH	2009-10-30	4,105.50
HOLLAND, JOHN	2009-10-09	900.00
HOLLER, PAMELA BURGARD	2009-10-09	1,525.00
HOLMES GOLF	2009-10-23	280.00
HOLUB, PATRICIA	2009-10-09	52.30
HOMANN TIRE INC.	2009-10-02	198.00
HOME DEPOT CREDIT SERVICE	2009-10-02	502.76
HOME DEPOT CREDIT SERVICE	2009-10-09	21.92
HOME DEPOT CREDIT SERVICE	2009-10-16	343.16
HOME DEPOT CREDIT SERVICE	2009-10-23	194.12
HOME DEPOT CREDIT SERVICE	2009-10-30	181.42
HOMEWOOD SUITES HILTON	2009-10-23	1,627.00
HONEYWELL	2009-10-30	2,061.49
HOOVER, MARY ALICE	2009-10-09	2,362.50
HORAN ENTERPRISES, INC.	2009-10-09	1,071.00
HORIZON SOFTWARE INT'L, LLC	2009-10-09	1,195.00
HORIZON SOFTWARE INT'L, LLC	2009-10-16	4,670.00
HOTEL ALBUQUERQUE AT OLD	2009-10-09	1,611.87
HOUGHTON MIFFLIN COMPANY	2009-10-16	141,610.60
HOUGHTON MIFFLIN COMPANY	2009-10-23	3,216.30
HOUGHTON, HELEN	2009-10-02	173.92
HOUSE, PATRICIA	2009-10-30	913.35
HOWARD, JAMES	2009-10-23	66.00
HOWARD, PHILLIP T. JR.	2009-10-02	63.00
HUDSON, REBECCA L.	2009-10-23	150.00
HUDSON'S EMBROIDERY	2009-10-02	191.00
HUDSON'S EMBROIDERY	2009-10-16	951.20



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HUGHES, JOHN	2009-10-02	98.00
HUIZAR, BIOLANDA	2009-10-09	150.00
HUIZAR, BIOLANDA	2009-10-30	300.00
HUIZAR, MELISSA	2009-10-02	63.00
HUIZAR, MELISSA	2009-10-09	63.00
HULTZ, VIVIAN	2009-10-30	85.00
HUMANA DENTAL	2009-10-16	34,519.52
HUMANA HEALTH PLAN	2009-10-01	40,028.90
HUMANA HEALTH PLAN	2009-10-08	47,879.45
HUMANA HEALTH PLAN	2009-10-14	39,308.60
HUMANA HEALTH PLAN	2009-10-22	31,079.10
HUMANA HEALTH PLAN	2009-10-28	2,738,169.40
HUMANA HEALTH PLAN	2009-10-29	31,901.82
HUMANA HEALTH PLAN TEXAS	2009-10-16	1,457.98
HUMANA HELATH PLAN TEXAS	2009-10-16	7,826.46
HUNTE, LORI	2009-10-30	680.00
HUNTER, MELANIE JOY	2009-10-23	222.17
HYATT REGENCY DALLAS	2009-10-23	752.10
HYSAW, TRINA	2009-10-02	150.00
IATDP CONFERENCE	2009-10-09	1,180.00
IBARRA-LANFORD, JACQUELIN	2009-10-02	280.25
IBARRA-LANFORD, JACQUELIN	2009-10-23	102.25
IBROM, CHARLENE H.	2009-10-09	487.50
ICI DULUX PAINT CENTERS	2009-10-02	1,652.48
ICI DULUX PAINT CENTERS	2009-10-09	1,417.92
ICI DULUX PAINT CENTERS	2009-10-16	405.04
ICI DULUX PAINT CENTERS	2009-10-30	1,417.92
IKON OFFICE SOLUTIONS	2009-10-02	12,319.49
IKON OFFICE SOLUTIONS	2009-10-09	35,896.12
IKON OFFICE SOLUTIONS	2009-10-16	388.39
IKON OFFICE SOLUTIONS	2009-10-23	110,898.01
IKON OFFICE SOLUTIONS	2009-10-29	-195.00
IKON OFFICE SOLUTIONS	2009-10-30	11,367.37
IMAGERY GRAPHIC SYSTEMS, I	2009-10-02	1,322.53



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IMAGERY GRAPHIC SYSTEMS, I	2009-10-09	3,991.11
IMAGERY GRAPHIC SYSTEMS, I	2009-10-23	1,364.48
IMAGESTUFF.COM	2009-10-02	376.65
IMAGESTUFF.COM	2009-10-23	1,566.90
IMMACULATE CONCEPTION	2009-10-23	1,541.45
IMP/INTERNATIONAL	2009-10-02	550.00
INACOL - VSS2009 CONFERENC	2009-10-09	870.00
INCE DISTRIBUTING, INC.	2009-10-02	138.08
INDUSTRIAL SYSTEMS, INC.	2009-10-09	106.00
INDUSTRY1ONE STAFFING	2009-10-02	53,395.95
INDUSTRY1ONE STAFFING	2009-10-09	5,831.43
INDUSTRY1ONE STAFFING	2009-10-23	27,592.07
INDUSTRY1ONE STAFFING	2009-10-30	8,458.28
INLINE ELECTRIC SOLUTIONS	2009-10-02	180,858.95
INLINE ELECTRIC SOLUTIONS	2009-10-09	44,178.22
INMAN CHRISTIAN CENTER INC	2009-10-16	5,485.28
INSCO DISTRIBUTING, INC.	2009-10-02	22,588.97
INSCO DISTRIBUTING, INC.	2009-10-09	1,709.94
INSCO DISTRIBUTING, INC.	2009-10-16	395.11
INSCO DISTRIBUTING, INC.	2009-10-23	445.77
INSCO DISTRIBUTING, INC.	2009-10-30	3,194.96
INTERNAL REVENUE SERVICE	2009-10-02	227.72
INTERNAL REVENUE SERVICE	2009-10-16	296.98
INTERNAL REVENUE SERVICE	2009-10-30	1,512.31
INTERNAL REVENUE SERVICE-A	2009-10-02	556.20
INTERNAL REVENUE SERVICE-A	2009-10-16	556.20
INTERSTATE BILLING SERVICE	2009-10-02	1,095.94
IPMBA	2009-10-16	525.00
IRLEN INSTITUTE FOR PERCEPT	2009-10-30	48.95
IVES, RUSSELL JR.	2009-10-23	65.00
J. VINCENT CAMERON	2009-10-02	4,064.75
J. VINCENT CAMERON	2009-10-16	3,830.15
J. VINCENT CAMERON	2009-10-30	32,749.50
J.K. NEAL, INC.	2009-10-09	1,657.08



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J.K. NEAL, INC.	2009-10-16	136.50
J/B SPECIALIZE SERVICES	2009-10-02	262.78
J/B SPECIALIZE SERVICES	2009-10-09	470.76
JACKSON, ALVOYD	2009-10-30	913.35
JACKSON, BRACK E.	2009-10-30	88.00
JAM DESIGNS	2009-10-23	831.00
JANYSEK, MARTHA	2009-10-23	150.00
JARAMILLO, EDWARD	2009-10-30	43.50
JARAMILLO, JESSICA I.	2009-10-02	239.00
JARAMILLO, JESSICA I.	2009-10-09	44.00
JASSO, SANDRA	2009-10-09	533.51
JDSA I, LTD	2009-10-02	69.18
JDSA I, LTD	2009-10-09	291.02
JDSA I, LTD	2009-10-16	365.00
JDSA I, LTD	2009-10-23	71.08
JDSA I, LTD	2009-10-30	304.98
JEFFERS, DAVID	2009-10-30	50.00
JEFFERSON MEDICAL SUPPLY, I	2009-10-30	159.60
JEM	2009-10-09	10,000.00
JENNIE O TURKEY STORE	2009-10-09	14,339.00
JENNINGS, STEPHEN	2009-10-02	63.00
JENNINGS, STEPHEN WILLIS	2009-10-23	63.00
JIMENEZ, CORINA	2009-10-16	150.00
JIMENEZ, RAMON	2009-10-09	88.00
JOHN DEERE LANDSCAPES/LES	2009-10-23	117.70
JOHN H. SOROLA INC.	2009-10-02	621.93
JOHN H. SOROLA INC.	2009-10-09	294.01
JOHN H. SOROLA INC.	2009-10-16	5,093.00
JOHN H. SOROLA INC.	2009-10-23	330.11
JOHN JAY HIGH SCHOOL AFJRO	2009-10-23	135.00
JOHNSON CONTROLS, INC.	2009-10-09	1,030.00
JOHNSON CONTROLS, INC.	2009-10-23	17,335.00
JOHNSON CONTROLS, INC.	2009-10-30	1,235.00
JOHNSON SUPPLY	2009-10-09	384.75



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JOHNSON SUPPLY	2009-10-16	425.62
JOHNSON SUPPLY	2009-10-23	168.44
JOHNSON SUPPLY	2009-10-30	480.25
JOHNSON, LAWRENCE E.	2009-10-02	38.00
JOHNSON, LAWRENCE E.	2009-10-23	111.00
JOHNSON, LONNIE	2009-10-16	103.00
JOHNSON, LONNIE	2009-10-23	294.00
JOHNSON, TAMBREY	2009-10-16	397.34
JOHNSON, VICKI	2009-10-02	75.00
JOHNSON, VICKI	2009-10-09	47.00
JOHNSON, VICKI	2009-10-23	47.00
JOHNSON, VICKI	2009-10-30	22.00
JOHNSTONE SUPPLY OF S A IN	2009-10-02	642.90
JOHNSTONE SUPPLY OF S A IN	2009-10-09	5,979.32
JOHNSTONE SUPPLY OF S A IN	2009-10-16	335.44
JOHNSTONE SUPPLY OF S A IN	2009-10-23	212.17
JOHNSTONE SUPPLY OF S A IN	2009-10-30	223.11
JONES SCHOOL SUPPLY	2009-10-16	141.75
JONES, CAROL	2009-10-02	7,741.25
JONES, ELIZABETH	2009-10-23	71.39
JONES, NATASHA	2009-10-30	913.35
JONIETZ, PATRICIA	2009-10-02	2,131.25
JONIETZ, PATRICIA	2009-10-09	6,407.50
JORDAN, ELIZABETH	2009-10-16	62.00
JOSEPH, JAMES	2009-10-23	43.00
JOSTENS, INC.	2009-10-23	1,000.00
JP MORGAN CHASE	2009-10-23	23,288.86
JPM COMMUNICATIONS	2009-10-02	240.00
JPM COMMUNICATIONS	2009-10-16	734.48
JTM PROVISION'S INC.	2009-10-02	26,180.00
JTM PROVISION'S INC.	2009-10-09	43,330.00
JTM PROVISION'S INC.	2009-10-16	32,390.00
JUAREZ, ANNA M.	2009-10-02	486.00
JUAREZ, JUAN	2009-10-16	150.00



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JUBILEE MUSIC	2009-10-09	175.00
JUBILEE MUSIC	2009-10-30	9,240.80
JUDSON I.S.D.	2009-10-23	1,104.50
JULIAN FRANKLIN PRODUCTION	2009-10-02	505.00
JULIAN FRANKLIN PRODUCTION	2009-10-16	405.00
JURENA, SARA B.	2009-10-16	643.57
JW TULIPS & CO OF SAN ANTO	2009-10-02	45.00
JW TULIPS & CO OF SAN ANTO	2009-10-16	40.00
KABB/KMYS-TV	2009-10-16	300.00
KAMICO INSTRUCTIONAL MEDI	2009-10-16	91.90
KAPLAN EARLY LEARNING COM	2009-10-16	89.94
KAPLAN EARLY LEARNING COM	2009-10-30	226.75
KEATOR, EDWARD	2009-10-09	136.00
KELLER MATERIAL, INC.	2009-10-02	409.86
KELLER MATERIAL, INC.	2009-10-16	239.10
KELLER MATERIAL, INC.	2009-10-30	254.51
KELLEY, JENNIFER	2009-10-02	239.00
KELLMAN, JOHN TYRRELL JR.	2009-10-09	98.00
KELLY, TOM	2009-10-09	106.00
KELLY, TOM	2009-10-23	53.00
KERRVILLE BUS CO INC	2009-10-16	610.20
KILGO CONSULTING, INC.	2009-10-09	4,950.00
KILGO CONSULTING, INC.	2009-10-16	15,300.00
KILGO CONSULTING, INC.	2009-10-23	1,575.00
KILGO CONSULTING, INC.	2009-10-30	1,760.00
KING, RAYMOND	2009-10-02	126.00
KING, RAYMOND	2009-10-09	43.00
KING, RAYMOND	2009-10-16	156.00
KING, RAYMOND	2009-10-23	239.00
KINSEL, KELLY	2009-10-23	68.00
KLECKA ELECTRIC COMPANY, I	2009-10-02	4,950.00
KLOKKENGA, LORNA	2009-10-02	156.09
KOCHHEISER, LINDA	2009-10-16	180.68
KOEHLER, DAVE	2009-10-09	170.00



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KOENNING INC.	2009-10-02	339.13
KOEPNICK, SHIRLEY	2009-10-09	2,700.00
KOWALIK, MARY ANGELEE	2009-10-23	150.00
KROSCHER PUMP & SUPPLY, IN	2009-10-09	185.20
KSA EVENTS	2009-10-30	3,000.00
KWAL PAINT	2009-10-02	60.72
KWAL PAINT	2009-10-16	4,701.24
KWAL PAINT	2009-10-30	2,373.52
LA FUENTE, MARY LOU	2009-10-16	68.40
LA FUENTE, MARY LOU	2009-10-30	97.20
LA MISION DAY CARE CENTER	2009-10-16	1,271.50
LA PRENSA	2009-10-16	495.00
LA VERNIA I.S.D.	2009-10-02	10.00
LAB SAFETY SUPPLY INC.	2009-10-02	1,247.26
LABATT FOOD SERVICE	2009-10-02	82,515.56
LABATT FOOD SERVICE	2009-10-16	27,995.35
LABATT FOOD SERVICE	2009-10-23	27,305.47
LABATT FOOD SERVICE	2009-10-30	15,111.95
LAGOS, SALVADOR JR	2009-10-02	43.00
LAKESHORE	2009-10-02	3,999.27
LAKESHORE	2009-10-09	3,971.88
LAKESHORE	2009-10-16	3,342.17
LAKESHORE	2009-10-30	19,484.25
LANDEZ, RITA M.	2009-10-30	535.72
LANDMARK EDITIONS, INC.	2009-10-23	2,013.89
LANGHAMMER-FINCKE CO.	2009-10-02	272.57
LANGHAMMER-FINCKE CO.	2009-10-30	766.45
LANKFORD, ROLAND A.	2009-10-02	63.00
LANKFORD, ROLAND A.	2009-10-16	126.00
LANKFORD, ROLAND A.	2009-10-23	130.00
LARA, CECILIO	2009-10-30	1,015.00
LARRY WUNSCH & ASSOCIATES	2009-10-16	76.05
LAS CAZUELAS CATERING	2009-10-02	860.00
LASHLEY & ASSOCIATES, INC.	2009-10-02	60.70



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LAST GROUP ENTERPRISES, IN	2009-10-23	2,448.00
LAWLER, JOHN	2009-10-16	175.18
LAWSON PRODUCTS, INC.	2009-10-09	416.13
LAYING THE FOUNDATION, INC.	2009-10-02	67,000.00
LEAL, MANUEL R.	2009-10-30	150.00
LEAL, REBECCA	2009-10-16	150.00
LEAL, ROSARIO	2009-10-23	412.50
LEAL, THERESA R.	2009-10-02	88.33
LEAL, THERESA R.	2009-10-23	31.56
LEAL, THERESA R.	2009-10-30	55.72
LEAPIN' LEOTARDS LTD.	2009-10-16	181.00
LEARNING FOR ALL	2009-10-30	5,057.00
LEARNING ZONE	2009-10-02	7,798.99
LEARNING ZONE	2009-10-09	5,382.40
LEARNING ZONE	2009-10-16	7,332.91
LEARNING ZONE	2009-10-23	7,131.20
LEARNING ZONE	2009-10-30	5,309.12
LEE, GREG	2009-10-09	47.80
LEE, GREG	2009-10-23	390.50
LEE, JOHN	2009-10-16	38.00
LEHMAN, MICHAEL G.	2009-10-02	236.00
LEHMAN, MICHAEL G.	2009-10-09	68.00
LEHMBERG ENTERPRISES, INC.	2009-10-02	1,300.00
LEHMBERG ENTERPRISES, INC.	2009-10-09	1,373.00
LEIFESTE, RANDY	2009-10-16	380.00
LEINIUS, JUDY	2009-10-16	1,000.00
LENTZ, MARION	2009-10-23	412.50
LEON, FABIAN	2009-10-30	150.00
LEOS, FERNANDO J.	2009-10-09	125.00
LESTER, PAULA	2009-10-23	68.00
LEWIS, LILLIAN S.	2009-10-30	40.00
LEWIS, STACEY	2009-10-30	40.86
LIBERTO OF SAN ANTONIO, INC.	2009-10-02	1,437.10
LIBERTO OF SAN ANTONIO, INC.	2009-10-16	225.10



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LIBERTO OF SAN ANTONIO, INC.	2009-10-30	2,359.35
LIBRARY VIDEO COMPANY INC	2009-10-30	278.50
LIGHTSPEED TECHNOLOGIES	2009-10-16	2,140.00
LINDSAY, MAJORIE	2009-10-30	838.32
LITHO PRESS	2009-10-23	15,735.00
LITHO PRESS	2009-10-30	3,015.00
LITTLE CAESARS PIZZA	2009-10-02	87.78
LITTLE CAESARS PIZZA	2009-10-16	53.91
LITTLE CAESARS PIZZA	2009-10-23	36.19
LITTLE FLOWER SHOP	2009-10-09	79.98
LITTLEFIELD, DOUGLAS	2009-10-23	568.45
LODDE BUSINESS SYSTEMS	2009-10-23	1,248.00
LOGAN, KEITH	2009-10-02	101.00
LOGAN, KEITH	2009-10-23	63.00
LONE STAR CHRYSLER JEEP	2009-10-02	135.20
LONE STAR LEARNING	2009-10-02	257.58
LONGHORN IRRIGATION INC.	2009-10-09	219.46
LONGHORN IRRIGATION INC.	2009-10-16	84.09
LONGORIA, ERNESTO	2009-10-16	1,000.00
LONGORIA, ERNESTO	2009-10-30	612.50
LONGORIA, FLORESTELA	2009-10-16	150.00
LOOMIS, FARGO & CO CORP.	2009-10-02	13,846.93
LOOMIS, FARGO & CO CORP.	2009-10-30	7,682.22
LOOSE IN THE LAB	2009-10-02	375.00
LOPEZ, ALBERT J.	2009-10-09	53.00
LOPEZ, ALBERT J.	2009-10-16	156.00
LOPEZ, ALBERT J.	2009-10-23	294.00
LOPEZ, CARLOS S.	2009-10-02	53.00
LOPEZ, CARLOS S.	2009-10-09	83.00
LOPEZ, CARLOS S.	2009-10-16	116.00
LOPEZ, CARLOS S.	2009-10-23	53.00
LOPEZ, CARLOS S.	2009-10-30	73.00
LOPEZ, FRANK JAIVER	2009-10-09	2,920.00
LOPEZ, GINA	2009-10-30	148.25



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LOPEZ, LYDIA R	2009-10-16	720.00
LOPEZ, MARIA	2009-10-09	50.00
LOPEZ, MITCHELL	2009-10-16	116.00
LOPEZ, MITCHELL	2009-10-23	53.00
LOPEZ, MITCHELL	2009-10-30	73.00
LOPEZ, MONICA E.	2009-10-16	450.00
LOPEZ, MONICA E.	2009-10-23	450.00
LOPEZ, MONICA E.	2009-10-30	150.00
LOPEZ, RAMONA	2009-10-23	300.00
LOPEZ, ROGER V.	2009-10-16	450.00
LOPEZ, ROGER V.	2009-10-30	600.00
LOPEZ, SOFIA	2009-10-23	15.00
LOPEZ, SYLVIA P.	2009-10-23	259.99
LOS ANGELES HEIGHTS	2009-10-02	219.09
LOWERY, JOHNNIE	2009-10-16	63.00
LRP PUBLICATIONS	2009-10-02	1,936.00
LUCCHESI, KATHY	2009-10-02	156.00
LUCCHESI, KATHY	2009-10-09	223.00
LUCCHESI, KATHY	2009-10-23	104.00
LUCCHESI, KATHY	2009-10-30	29.50
LUEDKE, CRAIG W.	2009-10-09	98.00
LUEDKE, CRAIG W.	2009-10-30	93.00
LUNA, LUCIA	2009-10-23	32.18
LUNA, MARCUS ANTHONY	2009-10-02	161.00
LUNA, MARCUS ANTHONY	2009-10-30	38.00
LUNDY, VERONICA HERNANDEZ	2009-10-02	2,200.00
LUNDY, VERONICA HERNANDEZ	2009-10-09	2,912.50
LUNDY, VERONICA HERNANDEZ	2009-10-16	2,412.50
LYNWOOD BLDG. MATERIALS, I	2009-10-09	161.39
LYNWOOD BLDG. MATERIALS, I	2009-10-16	202.00
MACAT, BERTA ROCHA	2009-10-02	129.06
MACHA, STEVE	2009-10-09	146.00
MACIAS, DAVID	2009-10-02	37.00
MACIAS, DAVID	2009-10-09	74.00



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MACIAS, DAVID	2009-10-23	37.00
MACIAS, TIBRICIO	2009-10-16	89.85
MACTLC	2009-10-23	100.00
MADRID, DESIRRE	2009-10-02	319.50
MAGIK CHILDREN'S THEATRE	2009-10-09	1,399.51
MAGIK CHILDREN'S THEATRE	2009-10-16	2,079.69
MAGIK CHILDREN'S THEATRE	2009-10-23	1,904.50
MAGIK CHILDREN'S THEATRE	2009-10-30	523.88
MAHBUBANI, RHEA	2009-10-16	82.40
MAHBUBANI, RHEA	2009-10-30	504.52
MALDONADO, ANA	2009-10-09	23.02
MALDONADO, ERIC	2009-10-09	263.89
MALDONADO, JOSE F.	2009-10-09	63.00
MALDONADO, JOSE F.	2009-10-16	63.00
MALDONADO, MANUEL	2009-10-09	120.57
MALDONADO, MIKE	2009-10-02	63.00
MALDONADO, MIKE	2009-10-16	63.00
MALDONADO, MIKE	2009-10-23	193.00
MAMPANG, RAUL P.	2009-10-02	150.00
MAMPANG, RAUL P.	2009-10-16	150.00
MAMPANG, RAUL P.	2009-10-30	150.00
MANCHA, FLAVIA V.	2009-10-30	150.00
MANNES, AMANDA	2009-10-02	101.20
MANSMANN, JANET	2009-10-16	20.15
MANSMANN, JANET	2009-10-23	94.64
MANSMANN, JANET	2009-10-30	327.55
MARANTO, SHREVE	2009-10-09	113.91
MARCO PRODUCTS, INC.	2009-10-02	925.52
MARCUM, BRAD	2009-10-09	98.00
MARCUM, BRAD	2009-10-23	68.00
MARCUM, BRAD	2009-10-30	88.00
MARIACHI CONNECTION INC.	2009-10-16	494.98
MARIACHI CONNECTION INC.	2009-10-23	1,570.45
MARIN, LOUIS	2009-10-02	126.00



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MARIN, LOUIS	2009-10-16	63.00
MARIN, LOUIS	2009-10-23	63.00
MARIN, LOUIS	2009-10-30	63.00
MARRIOTT COURTYARD HOUST	2009-10-30	117.70
MARSCH, GAIL N.	2009-10-23	65.00
MARSH, LINDA L.	2009-10-09	887.00
MARSH, LINDA S.	2009-10-30	520.00
MARSHALL SHREDDING CO.	2009-10-09	70.00
MARSHALL SHREDDING CO.	2009-10-30	195.00
MARSHALL WEBB CO., INC.	2009-10-09	134.40
MARSHALL WEBB CO., INC.	2009-10-23	170.62
MARSHALL WEBB CO., INC.	2009-10-30	361.28
MARTIN, KEVIN	2009-10-23	40.00
MARTINEZ, ANGELA R.	2009-10-16	150.00
MARTINEZ, BRIAN	2009-10-23	44.00
MARTINEZ, CHRISTINE	2009-10-16	160.00
MARTINEZ, ERNESTO M.	2009-10-16	164.00
MARTINEZ, ERNESTO M.	2009-10-23	63.00
MARTINEZ, FRIEDA	2009-10-02	728.75
MARTINEZ, FRIEDA	2009-10-09	1,966.25
MARTINEZ, HERACLIO	2009-10-09	63.00
MARTINEZ, HERACLIO	2009-10-16	126.00
MARTINEZ, ISABEL	2009-10-23	40.82
MARTINEZ, JOHNNY M.	2009-10-30	43.00
MARTINEZ, KATHERINE	2009-10-02	13.90
MARTINEZ, LORENA	2009-10-09	629.24
MARTINEZ, MARIA	2009-10-23	351.63
MARTINEZ, MARK S.	2009-10-02	53.00
MARTINEZ, MARK S.	2009-10-16	53.00
MARTINEZ, MARK S.	2009-10-23	53.00
MARTINEZ, MARK S.	2009-10-30	43.00
MARTINEZ, ROGER G.	2009-10-02	88.00
MARTINEZ, ROGER G.	2009-10-23	63.00
MARTINEZ, ROSA M.	2009-10-16	150.00



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MARTINEZ, SAMUEL F.	2009-06-05	-48.55
MARTINEZ, SAMUEL F.	2009-10-16	57.10
MARTINEZ, SANDRA	2009-10-09	459.00
MARTINEZ, SHARON	2009-10-09	530.47
MARY'S FLOWER SHOP	2009-10-02	75.00
MASSENGALE ARMATURE WOR	2009-10-02	865.44
MASSENGALE ARMATURE WOR	2009-10-09	2,369.81
MASSENGALE ARMATURE WOR	2009-10-16	442.77
MASSENGALE ARMATURE WOR	2009-10-30	975.00
MASTER TEACHER INC	2009-10-16	263.75
MASTERS DISTRIBUTION SYSTE	2009-10-02	1,304.01
MASTERS DISTRIBUTION SYSTE	2009-10-16	52,483.66
MASTERS DISTRIBUTION SYSTE	2009-10-30	715.10
MATERA PAPER COMPANY, INC.	2009-10-02	751.08
MATERA PAPER COMPANY, INC.	2009-10-09	2,971.89
MATERA PAPER COMPANY, INC.	2009-10-16	112.99
MATERA PAPER COMPANY, INC.	2009-10-23	3,267.48
MAVERICK CLEANERS	2009-10-09	279.00
MAY, JOHN A.	2009-10-16	60.00
MAYFIELD, CARRIE	2009-10-09	633.38
MAYFIELD, CARRIE	2009-10-13	-633.38
MAYFIELD, CARRIE	2009-10-16	316.69
MAYYAH, NADIYEH	2009-10-23	126.00
MAZUCA, MIA	2009-10-30	198.00
MC AFEE, THOMAS	2009-10-02	53.00
MC CLEARN, H. VERNON	2009-10-09	53.00
MC CLEARN, HOMER VERNON	2009-10-09	0.00
MC CLEARN, HOMER VERNON	2009-10-23	53.00
MC COY'S BUILDING SUPPLY	2009-10-02	80.24
MC COY'S BUILDING SUPPLY	2009-10-09	22.74
MC COY'S BUILDING SUPPLY	2009-10-16	17.87
MC CUISTIAN, MARION H.	2009-10-09	1,750.00
MC CUISTIAN, MARION H.	2009-10-23	1,100.00
MC MANUS, DAVID	2009-10-16	53.00



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MC MORRIS, DONALD	2009-10-02	126.00
MC MORRIS, DONALD	2009-10-09	63.00
MC MORRIS, DONALD	2009-10-16	63.00
MC MORRIS, DONALD	2009-10-30	38.00
MC WILLIAMS, MIKE	2009-10-09	53.00
MCATEE, MARTIN V.	2009-10-09	63.00
MCATEE, MARTIN V.	2009-10-16	126.00
MCATEE, MARTIN V.	2009-10-23	63.00
MCCLUNG, MICHAEL J.	2009-10-23	150.00
MCCLURE, CAROLYN	2009-10-23	88.00
MCCORMICK'S ENTERPRISES, I	2009-10-02	743.05
MCCUMBER, ALMA	2009-10-16	150.00
MCCUMBER, ALMA	2009-10-23	150.00
MCDONALD, JUSTIN	2009-10-23	25.00
MCGARITY, TURNER N.	2009-10-02	169.00
MCGARITY, TURNER N.	2009-10-09	43.00
MCGARITY, TURNER N.	2009-10-16	199.00
MCGARITY, TURNER N.	2009-10-23	337.00
MCGILL, CASANDRA MCADAMS	2009-10-23	500.57
MCGRIFF SEIBELS & WILLIAMS I	2009-10-02	130,928.00
MCLEOD, MARTHA L.	2009-10-30	1,000.00
MCMANUS, MARISSA	2009-10-30	39.67
MCNEELY, CHERI	2009-10-23	126.00
MCNEIL GIRLS' BASKETBALL	2009-10-23	175.00
MCNEIL-HENDERSON, DIANNE	2009-10-02	52.56
MEDALS & AWARDS INTERNATI	2009-10-09	30.00
MEDICAL WHOLESale, INC.	2009-10-02	2,344.75
MEDICAL WHOLESale, INC.	2009-10-09	208.66
MEDICAL WHOLESale, INC.	2009-10-16	589.82
MEDICAL WHOLESale, INC.	2009-10-23	1,333.26
MEDICAL WHOLESale, INC.	2009-10-30	3,531.13
MEDINA VALLEY HIGH SCHOOL	2009-10-09	160.00
MEDINA VALLEY I.S.D.	2009-10-02	1,019.50
MEDINA, NOE R	2009-10-02	3,056.50



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MEDINA, NOE R	2009-10-09	3,047.00
MEDINA, NOE R	2009-10-16	1,696.00
MEDINA, NOE R	2009-10-23	2,615.00
MEDINA, NOE R	2009-10-30	1,175.75
MEDRANO, CRISTINA	2009-10-02	319.50
MEDRANO, LUPE	2009-10-16	118.62
MEDRANO, VERONICA	2009-10-23	235.20
MEGA TRONICS	2009-10-02	419.50
MELSON, ELIZABETH	2009-10-16	146.45
MELTON, SAUNDRA	2009-10-23	238.00
MENCO, INC.	2009-10-09	43.25
MENDEZ, ANDREW J.	2009-10-02	169.00
MENDEZ, ANDREW J.	2009-10-16	63.00
MENDEZ, ANDREW J.	2009-10-23	63.00
MENDEZ, ANDREW J.	2009-10-30	260.00
MENDEZ, GRISELDA L.	2009-10-16	38.00
MENDEZ, NORBERT	2009-10-02	146.00
MENDEZ, NORBERT	2009-10-09	53.00
MENDEZ, NORBERT	2009-10-30	106.00
MENDIOLA, DEREK	2009-10-02	84.15
MENDOZA, CARLOS	2009-10-02	63.00
MENDOZA, CARLOS	2009-10-09	63.00
MENDOZA, MANUEL G.	2009-10-09	105.00
MENDOZA, MANUEL G.	2009-10-30	70.00
MENDOZA, RAUL E.	2009-10-16	126.00
MENDOZA, RAUL E.	2009-10-30	53.00
MENTORING MINDS	2009-10-09	740.02
MENTORING MINDS	2009-10-23	1,375.61
MENTORING MINDS	2009-10-30	68.80
MEREDITH, DEBRA	2009-10-16	331.75
METRO AMBULANCE	2009-10-09	1,350.00
METRO AMBULANCE	2009-10-23	5,850.00
MICHAEL ASNER CONSULTING	2009-10-23	150.00
MICHAEL FOODS, INC.	2009-10-02	2,726.00



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MICHAEL FOODS, INC.	2009-10-16	41,928.00
MICHAEL FOODS, INC.	2009-10-30	41,928.00
MICHAEL'S CHILDCARE	2009-10-30	547.74
MICHALAK, MIKE	2009-10-02	98.00
MICHALAK, MIKE	2009-10-23	68.00
MID-TEX DISTRIBUTING CO,INC.	2009-10-02	323.26
MID-TEX DISTRIBUTING CO,INC.	2009-10-16	54.90
MIERS, CHARLES	2009-10-09	98.00
MIERS, CHARLES	2009-10-30	93.00
MILLENNIUM PACKAGING	2009-10-02	13,710.00
MILLENNIUM PACKAGING	2009-10-30	13,710.00
MILLER CHILD	2009-10-16	890.05
MILLER, ELIZABETH	2009-10-16	92.05
MILLS, TONYA	2009-10-23	294.83
MILLS, TONYA	2009-10-30	408.82
MINDSPHERE TECHNOLOGY GR	2009-10-30	24,650.00
MINTON, GALE L.	2009-10-02	1,200.00
MINTON, GALE L.	2009-10-30	1,050.00
MIRELES, ADELINA	2009-10-02	63.00
MIRELES, ADELINA	2009-10-23	63.00
MISSION ELECTRIC SUPPLY, IN	2009-10-02	260.41
MISSION ELECTRIC SUPPLY, IN	2009-10-09	197.34
MISSION ELECTRIC SUPPLY, IN	2009-10-23	120.96
MISSION RESTAURANT SUPPLY	2009-10-02	41,362.80
MISSION RESTAURANT SUPPLY	2009-10-16	12,499.80
MISSION RESTAURANT SUPPLY	2009-10-23	162.00
MISSION RESTAURANT SUPPLY	2009-10-30	2,289.64
MOBILE MINI I, INC.	2009-10-30	385.00
MOELLER, JANET	2009-10-09	2,250.00
MOLINA, AMANDA	2009-10-16	61.50
MONARCH TROPHY STUDIO	2009-10-02	1,150.20
MONARCH TROPHY STUDIO	2009-10-16	160.00
MONARCH TROPHY STUDIO	2009-10-23	106.00
MONROE, MARIA	2009-10-16	150.00



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MONTELONGO, JOHN III	2009-10-16	405.08
MONTELONGO, JOHN III	2009-10-23	213.95
MONTOYA, JACLYN B.	2009-10-02	11.55
MOON, STEVEN	2009-10-23	63.00
MOORE SUPPLY CO.	2009-10-02	679.06
MOORE SUPPLY CO.	2009-10-09	461.37
MOORE SUPPLY CO.	2009-10-16	459.92
MOORE SUPPLY CO.	2009-10-23	970.03
MOORE SUPPLY CO.	2009-10-30	7,125.32
MOORE, DEBRA	2009-10-23	388.57
MOORE, WILLIAM	2009-10-02	53.00
MOORE, WILLIAM	2009-10-16	73.00
MOORE, WILLIAM	2009-10-23	43.00
MORA, IRENE A.	2009-10-09	43.45
MORALES, ANGELA	2009-10-09	150.00
MORALES, ANGELA	2009-10-16	150.00
MORALES-BERNAL, TAMMY	2009-10-30	150.00
MORELAND, PATRICA	2009-10-16	1,015.00
MORELAND, PATRICA	2009-10-23	880.00
MORENO, ALMA ROSA	2009-10-30	207.20
MORENO, ARIANA	2009-10-09	36.00
MORENO, JOSE H.	2009-10-30	744.37
MORENO, JULIO	2009-10-02	53.00
MORENO, JULIO	2009-10-09	73.00
MORENO, JULIO	2009-10-16	73.00
MORENO, JULIO	2009-10-23	73.00
MORENO, LIZARDO	2009-10-30	374.20
MORENO, MARIA LUZ	2009-10-16	150.00
MORENO, MARIA LUZ	2009-10-30	150.00
MORGAN, IRENE RIOS	2009-10-16	125.40
MORIN, LUPE	2009-10-02	650.00
MORON, JUANITA A.	2009-10-16	300.00
MORON, JUANITA A.	2009-10-23	300.00
MORON, JUANITA A.	2009-10-30	150.00



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Vendor Name	Check Date	Check Amount
MORRISON SUPPLY COMPANY	2009-10-02	33.37
MORRISON SUPPLY COMPANY	2009-10-23	87.26
MORTOLA, EVELYN	2009-10-30	119.88
MOSER, JO ANN	2009-10-23	388.57
MOSES, DAVID S.	2009-10-23	37.00
MOUNTAIN MATH/LANGUAGE L	2009-10-09	6,076.00
MOVIE LICENSING USA	2009-10-09	300.00
MOVIE LICENSING USA	2009-10-30	562.50
MOWLES, THOMAS	2009-10-09	1,200.00
MOWLES, THOMAS	2009-10-23	562.50
MOWLES, THOMAS	2009-10-30	375.00
MOYA, VERNON	2009-10-02	201.00
MR. ROOTER	2009-10-30	614.09
MSC INDUSTRIAL	2009-10-02	255.50
M-TRONICS, INC.	2009-10-16	2,249.75
M-TRONICS, INC.	2009-10-30	1,235.39
MUNICIPLE GOLF ASSOCIATION	2009-10-30	400.00
MUNOZ, CHARLES	2009-10-30	67.95
MUNOZ, ISAURA	2009-10-02	75.00
MUSIC IN MOTION INC	2009-10-30	497.31
MUSIC PRODUCTS, INC.	2009-10-16	208.97
MUSICAL INSTRUMENT SERVIC	2009-10-30	3,611.50
MUSSELMAN, JUDY LYNN	2009-10-23	734.40
NAEHCY	2009-10-30	385.00
NALEPA, RUTH V	2009-10-16	90.00
NALEPA, THOMAS	2009-10-16	120.00
NALEPA, THOMAS	2009-10-30	37.00
NAPA AUTO PARTS-SAN ANTON	2009-10-02	324.54
NAPA AUTO PARTS-SAN ANTON	2009-10-09	201.38
NAPA AUTO PARTS-SAN ANTON	2009-10-16	4,669.02
NAPA AUTO PARTS-SAN ANTON	2009-10-23	2,283.73
NAPA AUTO PARTS-SAN ANTON	2009-10-30	506.17
NARANJO, VICTOR	2009-10-02	24.90
NARDIS, INC.	2009-10-02	764.67



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NARDIS, INC.	2009-10-23	1,271.77
NASCO INC.	2009-10-16	469.25
NASCO INC.	2009-10-23	115.21
NASCO INC.	2009-10-30	1,975.14
NASSP/NHS/NJHS	2009-10-09	81.00
NASSP/NHS/NJHS	2009-10-16	81.00
NASSP/NHS/NJHS	2009-10-23	81.00
NATIONAL ASSOCIATION	2009-10-02	846.00
NATIONAL ASSOCIATION	2009-10-30	80.00
NATIONAL AT-RISK EDUC NETW	2009-10-16	325.00
NATIONAL CENTER FOR	2009-10-16	133.70
NATIONAL COUNCIL OF	2009-10-30	728.00
NATIONAL COUNCIL OF TEACH	2009-10-23	485.00
NATIONAL FFA ORGANIZATION	2009-10-16	510.00
NATIONAL GASES	2009-10-16	48.98
NATIONAL GEOGRAPHIC	2009-10-30	60.70
NATIONAL GEOGRAPHIC BEE	2009-10-30	90.00
NATIONAL HOLE-IN-ONE ASSOC	2009-10-23	489.00
NATIONAL OUTDOORS INC.	2009-10-30	63.68
NATIONAL PEN CORPORATION	2009-10-16	340.00
NATIONAL PLAN ADMINISTRAT	2009-10-07	9,856.30
NATIONAL STAFF DEVELOP CO	2009-10-09	375.00
NAT'L DROPOUT PREVENTION	2009-10-16	1,415.00
NAT'L SCIENCE TEACHERS' ASS	2009-10-09	691.00
NAT'L SCIENCE TEACHERS' ASS	2009-10-30	1,220.00
NATURAL BRIDGE CAVERNS	2009-10-23	654.50
NATURAL BRIDGE CAVERNS	2009-10-30	345.95
NATWELL SUPPLY CORP. OF SA	2009-10-02	102.64
NAVA, ISABLE	2009-10-09	316.69
NAVARRO, JESUS ALBERTO	2009-10-02	182.00
NAVARRO, JESUS ALBERTO	2009-10-09	44.00
NAVARRO, KRISTINA	2009-10-23	73.26
NAVARRO, YOLANDA G.	2009-10-09	495.00
NCO FINANCIAL SYSTEMS, INC.	2009-10-30	161.53



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Vendor Name	Check Date	Check Amount
NCS PEARSON, INC.	2009-10-02	5,301.40
NCS PEARSON, INC.	2009-10-09	4,102.80
NCS PEARSON, INC.	2009-10-23	32,900.00
NCS PEARSON, INC.	2009-10-30	116.00
NCTM	2009-10-23	1,332.00
NCTM	2009-10-30	960.00
NELSON, WILLIE	2009-10-02	113.00
NELSON, WILLIE	2009-10-09	22.00
NELSON, WILLIE	2009-10-23	22.00
NEMONS, JASON	2009-10-02	63.00
NEMONS, JASON	2009-10-23	63.00
NEUFELD LEARNING SYSTEMS I	2009-10-09	3,000.00
NEUMANN, DENNIS L.	2009-10-02	98.00
NEUMANN, DENNIS L.	2009-10-23	68.00
NEUTRON INDUSTRIES, INC.	2009-10-09	1,548.00
NEW CTE TEACHER CONFEREN	2009-10-23	100.00
NEW KIDS ON THE BLOCK	2009-10-16	313.21
NEW YORK STATE	2009-10-30	164.53
NEXTEL COMMUNICATIONS	2009-10-02	673.04
NEXTEL COMMUNICATIONS	2009-10-30	662.33
NG, CARMEN	2009-10-02	32.78
NICHOLS, TYLER	2009-10-23	438.46
NIMCO, INC.	2009-10-30	362.67
NISD GOLF PROGRAM	2009-10-23	530.00
NJHS/NASC/NASSP	2009-10-30	72.50
NOEL'S FLORAL DESIGN	2009-10-09	50.00
NOLANS PROMOTIONAL PRODU	2009-10-16	149.95
NORIEGA, JOE S.	2009-10-02	63.00
NORIEGA, JOE S.	2009-10-09	63.00
NORTH PARK LINCOLN MURCU	2009-10-02	82.34
NORTH PARK LINCOLN MURCU	2009-10-30	31.16
NORTHEAST LAKEVIEW COLLE	2009-10-30	75.00
NORTHSIDE GOLF PROGRAM	2009-10-09	530.00
NORTHWEST AUTOMOTIVE WA	2009-10-23	219.95



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Vendor Name	Check Date	Check Amount
NORTON, DAVID B.	2009-10-16	53.00
NOVAK, JULIE	2009-10-26	1,348.10
NSBA	2009-10-23	13,250.00
OEFINGER, LINDSEY E.	2009-10-02	150.00
OFFICE DEPOT	2009-10-02	16,298.29
OFFICE DEPOT	2009-10-09	29,181.83
OFFICE DEPOT	2009-10-16	33,678.80
OFFICE DEPOT	2009-10-23	28,682.82
OFFICE DEPOT	2009-10-30	0.00
OLGUIN, MARIA M.	2009-10-16	150.00
OLGUIN, SHIRLEY	2009-10-23	65.95
OLIVARES, THERESA	2009-10-16	150.00
OLIVARRI, RONALD	2009-10-09	98.00
OLIVAS, JOSE LUIS	2009-10-16	185.35
OLIVO, RAY	2009-10-16	562.50
OLIVO, RAY	2009-10-30	1,007.50
OLVEDA, DEMITRIA	2009-10-09	20.00
OMNI CHEER	2009-10-09	1,078.50
OMNI CORPUS CHRISTI HOTEL	2009-10-09	370.60
OMNI CORPUS CHRISTI HOTEL	2009-10-16	103.55
ONCOURSE SYSTEMS FOR EDU	2009-10-02	874.65
ONDER, RICHARD	2009-10-30	73.00
ONE STOP BUS STOP INC.	2009-10-16	186.27
ONE STOP BUS STOP INC.	2009-10-23	135.88
OOSTERVEEN, JUANA	2009-10-30	14.06
O'REILLY AUTOMOTIVE, INC.	2009-10-16	5,089.95
O'REILLY AUTOMOTIVE, INC.	2009-10-23	990.00
O'REILLY AUTOMOTIVE, INC.	2009-10-30	354.67
ORIENTAL TRADING CO., INC.	2009-10-02	188.39
ORIENTAL TRADING CO., INC.	2009-10-09	25.98
ORIENTAL TRADING CO., INC.	2009-10-23	285.00
ORIENTAL TRADING COMPANY	2009-10-02	489.97
ORIENTAL TRADING COMPANY	2009-10-09	1,222.82
ORIENTAL TRADING COMPANY	2009-10-16	462.87



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Vendor Name	Check Date	Check Amount
ORIENTAL TRADING COMPANY	2009-10-30	1,263.36
ORTEGA, FRANK	2009-10-02	222.30
ORTEGA, GILBERT	2009-10-02	113.00
ORTEGA, GILBERT	2009-10-09	98.00
ORTIZ, ALEXA	2009-10-16	150.00
ORTIZ, DAVID	2009-10-30	80.00
ORTIZ, MARIA G.	2009-10-16	150.00
ORTIZ, MIGUEL	2009-10-23	53.00
ORTIZ, RUBEN JR.	2009-10-30	150.00
OSBURN, DOUGLAS ALLEN	2009-10-23	288.00
OSCAR GRAYBILL	2009-10-02	1,890.00
OTIS SPUNKMEYER, INC.	2009-10-23	894.07
OTTO DUKES MACHINERY, INC.	2009-10-02	308.64
OTTO DUKES MACHINERY, INC.	2009-10-09	756.01
OTTO DUKES MACHINERY, INC.	2009-10-23	4,385.00
OVER THE RAINBOW	2009-10-16	2,046.80
OVIEDO, ROLAND	2009-10-02	53.00
OVIEDO, ROLAND	2009-10-09	98.00
OVIEDO, ROLAND	2009-10-30	53.00
OVIEDO, ROLAND II	2009-10-02	53.00
OVIEDO, ROLAND II	2009-10-30	126.00
OYAKAWA, TERESITA	2009-10-23	35.00
OYAKAWA, TERESITA	2009-10-30	294.69
OZARKA SPRING WATER COMP	2009-10-09	17.08
PACIFIC NORTHWEST PUBLISHI	2009-10-02	3,081.60
PADILLO, GIL	2009-10-02	63.00
PALACIOS, GEORGE A.	2009-10-02	985.00
PALACIOS, SIOMARA	2009-10-09	233.66
PALASOTA, JEANETTE B.	2009-10-16	150.00
PALCEWSKI, BARBARA	2009-10-23	688.15
PANKEY, KAREN L.	2009-10-23	97.02
PAPE, MARK	2009-10-30	150.00
PARDO, RUBEN	2009-10-30	363.37
PARENT, COMMUNITY & BUS. #7	2009-10-16	32.18



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Vendor Name	Check Date	Check Amount
PARENT, COMMUNITY & BUS. #7	2009-10-19	-32.18
PARHAM, BARBIE	2009-10-23	124.03
PARKER, JIM	2009-10-30	37.00
PARKER, MILES	2009-10-09	88.00
PARSLEY, THOMAS	2009-10-30	88.00
PARSON, LARRY	2009-10-16	53.00
PASTRANO, ROSE	2009-10-23	800.93
PATRICK, DAREN	2009-10-16	63.00
PATRICK, DAREN	2009-10-23	63.00
PAUL'S TROPHY & ENGRAVING	2009-10-02	7.00
PAUL'S TROPHY & ENGRAVING	2009-10-09	264.15
PAWELEK, CYNTHIA	2009-10-02	196.00
PC MALL GOV, INC	2009-10-16	8,435.46
PCI EDUCATION	2009-10-16	270.75
PCI EDUCATIONAL PUBLISHING	2009-10-16	126.44
PEARSON EDUCATION	2009-10-02	625.80
PEARSON EDUCATION INC.	2009-10-30	353.02
PECAN VALLEY CHILD CARE CE	2009-10-16	550.00
PEDRAZA, BRANDON	2009-10-02	93.00
PEE, JESSIE	2009-10-23	29.10
PELL-FERNANDEZ, CHERYL	2009-10-30	81.65
PENA, JOSIE	2009-10-30	207.20
PENA, LORENZO	2009-10-16	336.00
PENA, PEGGY	2009-10-02	956.25
PENA, PEGGY	2009-10-16	892.50
PENA, PEGGY	2009-10-30	1,005.00
PENN FOSTER INC.	2009-10-09	162,500.00
PENN FOSTER INC.	2009-10-30	25,000.00
PENSKE TRUCK LEASING CO.,L.	2009-10-02	2,079.60
PENSKE TRUCK LEASING CO.,L.	2009-10-23	307.77
PENSKE TRUCK LEASING CO.,L.	2009-10-30	1,545.93
PEOPLES EDUCATION	2009-10-16	1,788.75
PEOPLES EDUCATION	2009-10-23	3,680.91
PEOPLES EDUCATION	2009-10-30	1,642.10



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PEPI, LISA	2009-10-23	843.34
PEPWEAR LLC	2009-10-02	571.61
PEREZ, CYNTHIA A.	2009-10-16	194.07
PEREZ, LYDIA	2009-10-23	126.00
PEREZ, RAY	2009-10-16	252.00
PEREZ, RAY	2009-10-30	43.00
PERKINS, NORVEL	2009-10-30	248.50
PERMA-BOUND INC	2009-10-02	3,998.51
PERRY, KAREN JOHNSON	2009-10-02	72.60
PERRYMANN, BILL	2009-10-30	500.00
PETER PIPER PIZZA	2009-10-02	35.94
PETER PIPER PIZZA	2009-10-16	299.50
PETERSON BROTHERS	2009-10-02	94.90
PETRASH, MELANIE A.	2009-10-02	98.00
PETRASH, MELANIE A.	2009-10-09	98.00
PETRASH, MELANIE A.	2009-10-23	68.00
PETROLEUM TRADERS CORPO	2009-10-02	42,618.26
PETROLEUM TRADERS CORPO	2009-10-09	26,043.15
PETROLEUM TRADERS CORPO	2009-10-16	14,560.76
PETROLEUM TRADERS CORPO	2009-10-23	28,484.57
PETROLEUM TRADERS CORPO	2009-10-30	47,164.87
PETTIS, DARWIN	2009-10-16	43.00
PETTY CASH - FOOD SERVICE	2009-10-30	4,000.00
PETTY, KATE	2009-10-23	142.78
PFLUGER ASSOCIATES, L.P.	2009-10-16	7,795.20
PHEAA	2009-10-30	1,115.70
PHILPOTT MOTORS, INC.	2009-10-16	113,486.00
PIA MIDAMERICA	2009-10-02	400.00
PICKERT, PAMELA	2009-10-16	123.20
PIEDRAS NEGRAS RESTAURAN	2009-10-16	41.14
PILGRIM'S PRIDE CORPORATIO	2009-10-16	6,200.00
PINNACLE VIDEO GROUP, INC.	2009-10-23	135.00
PIONEER CREDIT RECOVERY, IN	2009-10-30	593.04
PITNEY BOWES, INC.	2009-10-23	4,175.99



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Vendor Name	Check Date	Check Amount
PITSCO, INC.	2009-10-23	324.37
PITTMAN, ANGELA	2009-10-23	105.00
PITTMAN, BROCK	2009-10-09	98.00
PLANO SPORTS SOCCER, INC.	2009-10-02	54.60
PLASCO ID	2009-10-09	4,188.00
PLASTIC SUPPLY OF SA, INC.	2009-10-30	49.20
PLATO LEARNING, INC.	2009-10-02	289,200.00
PLEASANTON I. S. D.	2009-10-02	1,075.00
PLEDGER, DEBORAH L. TINSLE	2009-10-23	500.57
POLLOCK PAPER DISTRIBUTOR	2009-10-02	1,817.10
POLLOCK PAPER DISTRIBUTOR	2009-10-09	1,548.07
POLLOCK PAPER DISTRIBUTOR	2009-10-16	1,280.10
POLLOCK PAPER DISTRIBUTOR	2009-10-23	3,821.32
PONCE, JOSEPH A.	2009-10-23	73.00
POPPS, RICHARD	2009-10-23	63.00
PORTA PHONE INC	2009-10-02	457.81
PORTER, BRYAN	2009-10-02	73.00
PORTER, BRYAN	2009-10-23	53.00
POSITIVE BEGINNINGS, INC.	2009-10-09	19,183.95
POSITIVE BEGINNINGS, INC.	2009-10-16	24,019.04
POSITIVE BEGINNINGS, INC.	2009-10-23	17,824.98
POSITIVE BEGINNINGS, INC.	2009-10-30	5,471.87
POSITIVE PROMOTIONS, INC.	2009-10-02	142.62
POSITIVE PROMOTIONS, INC.	2009-10-16	791.41
POSITIVE PROMOTIONS, INC.	2009-10-23	103.35
POSITIVE PROMOTIONS, INC.	2009-10-30	178.20
POSTMASTER 049	2009-10-23	176.00
POSTMASTER 054	2009-10-23	88.00
POSTMASTER 058	2009-10-30	88.00
POSTMASTER 105	2009-10-16	220.00
POSTMASTER 135	2009-10-16	44.00
POSTMASTER 140	2009-10-30	88.00
POSTMASTER 141	2009-10-16	88.00
POSTMASTER 161	2009-10-16	264.00



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Vendor Name	Check Date	Check Amount
POSTMASTER 162	2009-10-23	88.00
POSTMASTER 176	2009-10-16	42.00
POSTMASTER 860	2009-10-09	44.00
POSTMASTER 882	2009-10-16	645.34
POSTMASTER 367	2009-10-02	44.00
POWERS INDUST'RL EQUIP, INC	2009-10-09	318.64
PRADEL, KARL	2009-10-02	47.85
PRIME SYSTEMS	2009-10-16	831.00
PRIME TIME NEWSPAPERS INC.	2009-10-09	117.00
PRINCE, IRVING	2009-10-02	63.00
PRINCE, IRVING	2009-10-09	63.00
PRINCE, IRVING	2009-10-16	63.00
PRINCE, IRVING	2009-10-23	193.00
PRINTED SUPPLIES, INC.	2009-10-02	964.80
PRINTED SUPPLIES, INC.	2009-10-09	1,018.32
PRINTED SUPPLIES, INC.	2009-10-16	2,800.56
PRINTED SUPPLIES, INC.	2009-10-23	1,174.50
PRINTED SUPPLIES, INC.	2009-10-30	6,995.39
PRO-ED, INC.	2009-10-30	214.50
PROEDUCATION INTERNATIONAL	2009-10-30	4,933.50
PROGRESS CALENDAR COMPA	2009-10-16	250.70
PROGRESS CALENDAR COMPA	2009-10-23	250.70
PRUDENTIAL INS. CO. OF AMERI	2009-10-02	60,272.50
PRUDENTIAL INS. CO. OF AMERI	2009-10-16	49.95
PRUDENTIAL INS. CO. OF AMERI	2009-10-30	61,020.77
PUENTE, STEPHANIE R.	2009-10-02	150.00
PUENTE, STEPHANIE R.	2009-10-09	150.00
PULLINS, CARRIE	2009-10-16	191.70
PURCHIS, LAURA	2009-10-23	269.72
PURIFICATO, EMILY	2009-10-09	90.00
PURITY WATER CO. INC.	2009-10-09	39.30
PYRAMID EDUC'L PRODUCTS IN	2009-10-02	51.00
PYRAMID EDUC'L PRODUCTS IN	2009-10-09	9,334.00
PYRAMID SCHOOL PRODUCTS	2009-10-09	1,179.36



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Vendor Name	Check Date	Check Amount
PYRAMID SCHOOL PRODUCTS	2009-10-16	874.23
PYRAMID SCHOOL PRODUCTS	2009-10-30	18,229.04
PZG CORPORATION	2009-10-16	514.00
QUALITY EQUIPMENT CO INC	2009-10-09	304.76
QUALITY FASTENERS	2009-10-30	426.00
QUALITY HARDWOOD FLOORS,	2009-10-02	9,704.66
QUALITY PRODUCTS, INC.	2009-10-23	378.39
QUIAMBAO, NOEL B.	2009-10-02	150.00
QUIAMBAO, NOEL B.	2009-10-16	150.00
QUIAMBAO, NOEL B.	2009-10-30	150.00
QUIJANO, EZEQUIEL	2009-10-23	530.64
QUIJANO, EZEQUIEL	2009-10-30	910.00
QUILL CORPORATION	2009-10-09	255.98
QUILL CORPORATION	2009-10-16	951.61
QUILLIN, JEFFERY A.	2009-10-02	73.00
QUILLIN, JEFFERY A.	2009-10-09	53.00
QUILLIN, JEFFERY A.	2009-10-16	53.00
QUILLIN, JEFFERY A.	2009-10-23	126.00
RAMIREZ, AURELIO H. JR.	2009-10-09	74.00
RAMIREZ, AURELIO H. JR.	2009-10-23	37.00
RAMIREZ, AURELIO H. JR.	2009-10-30	37.00
RAMIREZ, DAVID F.	2009-10-02	2,106.00
RAMIREZ, DEMAS	2009-10-23	126.00
RAMIREZ, ELVIRA E.	2009-10-09	329.40
RAMIREZ, FERNANDO	2009-10-30	495.00
RAMIREZ, PAUL	2009-10-09	0.00
RAMIREZ, RAUL A.	2009-10-09	157.50
RAMIREZ, RAUL A.	2009-10-23	1,025.00
RAMIREZ, RAUL A.	2009-10-30	538.00
RAMIREZ, ROY	2009-10-09	53.00
RAMIREZ, ROY	2009-10-16	73.00
RAMIREZ, ROY	2009-10-23	53.00
RAMIREZ, SANDRA	2009-10-30	200.00
RAMIREZ, YVONNE	2009-10-23	58.04



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Vendor Name	Check Date	Check Amount
RAMIRO RAMOS	2009-10-16	315.00
RAMON, HECTOR	2009-10-23	53.00
RAMON, ROSARIO M.	2009-10-16	150.00
RAMOS, MARY ANN	2009-10-02	151.00
RAMOS, MARY ANN	2009-10-09	73.00
RAMOS, MELISSA	2009-10-16	591.30
RANARA, NELLY	2009-10-02	150.00
RANARA, NELLY	2009-10-16	150.00
RANARA, NELLY	2009-10-30	150.00
RANDALL, STAN	2009-10-23	25.00
RANGEL, GILBERT	2009-10-16	53.00
RANGEL, MAGDALENO	2009-10-02	53.00
RANGEL, MAGDALENO	2009-10-09	73.00
RANGEL, MAGDALENO	2009-10-30	126.00
RANGEL, MELISSA	2009-10-02	387.50
RANGEL, STACY	2009-10-16	43.00
RAPTOR TECHNOLOGIES, INC.	2009-10-02	864.00
RATCLIFF, JOYCE K.	2009-10-02	143.50
RAY, ANTHONY	2009-10-02	63.00
RAY, ANTHONY	2009-10-23	101.00
RAY, ANTHONY	2009-10-30	43.00
RAY, RASHARD	2009-10-23	808.40
RBC MUSIC CO., INC.	2009-10-02	484.64
RBC MUSIC CO., INC.	2009-10-09	968.14
RBC MUSIC CO., INC.	2009-10-16	1,189.74
RBC MUSIC CO., INC.	2009-10-23	1,519.93
RBC MUSIC CO., INC.	2009-10-30	1,186.69
READ & SUCCEED	2009-10-02	83.75
RED APPLE RESOURCES OF	2009-10-16	6,392.40
RED APPLE RESOURCES OF	2009-10-23	4,045.20
RED APPLE RESOURCES OF	2009-10-30	4,862.00
RED BALLOON	2009-10-16	83.88
RED BALLOON	2009-10-30	139.70
REDDY ICE CORP-SAN ANTONIO	2009-10-02	340.00



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Vendor Name	Check Date	Check Amount
REDDY ICE CORP-SAN ANTONIO	2009-10-16	570.00
REDDY ICE CORP-SAN ANTONIO	2009-10-30	530.00
REECE, LONNIE W.	2009-10-23	78.00
REECE, LONNIE W.	2009-10-30	88.00
REED, HENRY L.	2009-10-02	63.00
REED, HENRY L.	2009-10-16	63.00
REED, HENRY L.	2009-10-23	126.00
REGION 12 BAND DIVISION	2009-10-16	280.00
REGION 12 BAND DIVISION	2009-10-23	168.00
REGION 12 ORCHESTRA-DON B	2009-10-09	120.00
REGION 12 ORCHESTRA-DON B	2009-10-30	40.00
REGION 12 VOCAL	2009-10-09	100.00
REGION XII	2009-10-02	240.00
REINHARD, JEFFREY L.	2009-10-09	718.75
REINHARD, JEFFREY L.	2009-10-16	525.00
RENAISSANCE LEARNING, INC.	2009-10-09	2,599.00
RENDON, GUADALUPE	2009-10-09	100.00
RENDON, GUADALUPE	2009-10-23	4.57
RENDON, GUADALUPE	2009-10-30	901.76
RENDON, SYLVIA	2009-10-09	346.10
RENHILL STAFFING SERVICES	2009-10-02	7,919.62
RESENDEZ, RONALD	2009-10-16	63.00
RESIDENCE INN SACRAMENT	2009-10-30	739.14
RESIDENCE INN SACRAMENT	2009-11-06	-739.14
RESOURCES FOR EDUCATORS I	2009-10-02	198.00
REX, JAMES	2009-10-09	101.00
REX, RHONDA	2009-10-09	38.00
REXEL	2009-10-02	675.42
REXEL	2009-10-09	456.00
REXEL	2009-10-23	17.96
REXEL	2009-10-30	3,091.96
REYES, DANIEL	2009-10-23	182.34
REYES, JULIA G.	2009-10-16	70.40
REYES, MARIANNE	2009-10-16	53.28



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REYES, MONICA	2009-10-16	150.00
REYES, PETRA C.	2009-10-02	67.10
REYES, PETRA C.	2009-10-16	51.70
REYES, RICHARD	2009-10-02	63.00
REYES, RICHARD	2009-10-30	67.00
REYNA, ADELFA A.	2009-10-09	436.45
REYNA, ANGELINA	2009-10-02	225.00
REYNOLDS, KRIS	2009-10-02	88.00
REYNOLDS, KRIS	2009-10-23	63.00
RHEA, MAHBUBANI	2009-10-16	46.07
RICH PRODUCTS CORPORATIO	2009-10-02	59,304.00
RICH PRODUCTS CORPORATIO	2009-10-09	22,998.00
RICHARD SANCHEZ	2009-10-16	15,810.00
RICHARDS, MICHAEL	2009-10-16	74.42
RICHARDSON, RONALD	2009-10-09	53.00
RICHARDSON, RONALD	2009-10-16	126.00
RICHARDSON, RONALD	2009-10-23	43.00
RICHMAN INC.	2009-10-09	1,859.75
RICHMAN INC.	2009-10-16	656.05
RIDDELL, INC.	2009-10-09	220.45
RIDGWAY'S SAN ANTONIO COR	2009-10-02	706.44
RIDGWAY'S SAN ANTONIO COR	2009-10-16	359.77
RIGGS, LAURA B.	2009-10-30	48.00
RIGHTMYER, JONATHAN E.	2009-10-23	48.00
RIOS, CHARLIE	2009-10-30	53.00
RIPPY, SCOOTER	2009-10-23	68.00
RISO INC.	2009-10-09	94.29
RIVER CITY HYDRAULICS, INC.	2009-10-02	317.33
RIVER CITY PRODUCE INC	2009-10-16	50,000.00
RIVER CITY PRODUCE INC	2009-10-30	13,967.56
RIVERA, ARTURO	2009-10-30	63.93
RIVERA, FERNANDO C.	2009-10-09	126.00
RIVERA, FERNANDO C.	2009-10-16	73.00
RIVERA, FERNANDO C.	2009-10-30	73.00



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RIVERA, HOMER	2009-10-23	119.96
RIVERS, GREGORY	2009-10-30	39.14
RIVERTHEATRE ASSOCIATES	2009-10-30	880.83
ROBERT'S FLOWER SHOP	2009-10-23	73.95
ROBLES, LOUIS	2009-10-02	92.22
ROBLES, LOUIS	2009-10-23	47.30
ROCHA, CATALINA S.	2009-10-09	62.15
ROCHESTER 100 INC.	2009-10-09	665.00
ROCHESTER 100, INC	2009-10-16	480.00
RODGERS & HAMMERSTEIN	2009-10-16	2,360.00
RODRIGUEZ, ANGEL AARON	2009-10-23	48.00
RODRIGUEZ, BONNIE J.	2009-10-02	66.50
RODRIGUEZ, DAVID	2009-10-16	350.00
RODRIGUEZ, DAVID	2009-10-23	525.00
RODRIGUEZ, DEBORAH M.	2009-10-23	109.44
RODRIGUEZ, DELIA	2009-10-16	150.00
RODRIGUEZ, DENISE	2009-10-23	500.57
RODRIGUEZ, ESTEVAN G.	2009-10-09	126.00
RODRIGUEZ, ESTEVAN G.	2009-10-23	63.00
RODRIGUEZ, ESTEVAN G.	2009-10-30	130.00
RODRIGUEZ, ETHEL CORINA	2009-10-02	666.65
RODRIGUEZ, ETHEL CORINA	2009-10-09	666.65
RODRIGUEZ, ETHEL CORINA	2009-10-16	666.65
RODRIGUEZ, ETHEL CORINA	2009-10-23	666.65
RODRIGUEZ, ETHEL CORINA	2009-10-30	666.65
RODRIGUEZ, GILBERT	2009-10-09	106.00
RODRIGUEZ, GILBERT	2009-10-16	106.00
RODRIGUEZ, GILBERT	2009-10-23	73.00
RODRIGUEZ, GRACE	2009-10-16	12.99
RODRIGUEZ, JOSEPHINE	2009-10-09	316.69
RODRIGUEZ, LEONOR	2009-10-02	60.45
RODRIGUEZ, MARIA ELENA	2009-10-16	293.75
RODRIGUEZ, MARIA ELENA	2009-10-23	435.25
RODRIGUEZ, MARIA F.	2009-10-16	936.00



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RODRIGUEZ, MARIBEL	2009-10-23	348.90
RODRIGUEZ, RICHARD	2009-10-16	88.00
RODRIGUEZ, SUSANA	2009-10-02	330.00
RODRIGUEZ, VANITA VEGA	2009-10-02	70.87
RODRIGUEZ-POLLOCK, GUADA	2009-10-23	11.27
RODRIGUEZ-POLLOCK, GUADA	2009-10-30	273.09
ROEL, EDDIE M.	2009-10-02	53.00
ROEL, EDDIE M.	2009-10-16	73.00
ROGERS ELEM SCHOOL PTA	2009-10-23	100.00
ROGERS, LISA	2009-10-30	2,400.00
ROGIER, TED EUGENE JR	2009-10-09	1,624.32
ROGIER, TED EUGENE JR	2009-10-16	304.84
ROGIER, TED EUGENE JR	2009-10-23	688.70
ROGIER, TED EUGENE JR	2009-10-30	94.05
ROMERO, ISABEL C.	2009-10-02	1,088.13
ROMERO, ISABEL C.	2009-10-05	1,063.13
ROMERO, ISABEL C.	2009-10-30	738.00
ROMERO, ROSA	2009-10-16	12.95
ROMO, MARIA LAURA	2009-10-16	150.00
ROMO, MARIA LAURA	2009-10-23	150.00
ROMO, VICTOR ARMANDO	2009-10-09	236.00
ROMO, VICTOR ARMANDO	2009-10-23	1,002.50
ROMO, VICTOR ARMANDO	2009-10-30	610.50
RON-GARCIA, TOPAZ	2009-10-02	100.00
ROSALINDA ESTRADA	2009-10-02	168.56
ROSALINDA ESTRADA	2009-10-16	168.56
ROSE, KAREN	2009-10-09	8.98
ROSEMARY DELIVERS	2009-10-23	1,083.75
ROSENBLATT, GARY	2009-10-02	1,000.00
ROSENBLATT, GARY	2009-10-23	1,412.50
ROYALL-MATTHIESSEN EQUIPM	2009-10-09	405.43
RUBIO, ELIZABETH R.	2009-10-30	27.90
RUGBY IPD CORPORATION	2009-10-09	193.24
RUGBY IPD CORPORATION	2009-10-23	1,416.97



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RUIZ, ABIGAIL	2009-10-09	8.00
RUIZ, DAVID A.	2009-10-23	98.00
RUIZ, JULIE	2009-10-23	102.25
RUIZ, MARY LOU	2009-10-23	77.00
RUSH TRUCK CENTERS OF TEX	2009-10-02	999.68
RUSH TRUCK CENTERS OF TEX	2009-10-16	953.85
RUSH TRUCK CENTERS OF TEX	2009-10-23	1,420.92
RUSH TRUCK CENTERS OF TEX	2009-10-30	33.83
RUSSO, ANGELO	2009-10-09	306.25
RUSTON, PRISCILLA	2009-10-23	98.56
RUVALCABA, GUADALUPE C.	2009-10-09	893.10
S & P COMMUNICATIONS	2009-10-16	2,980.65
S & P COMMUNICATIONS	2009-10-23	610.30
S & P COMMUNICATIONS	2009-10-30	80.00
S A BRAKE & CLUTCH SVC,INC	2009-10-02	337.38
S A BRAKE & CLUTCH SVC,INC	2009-10-09	283.73
S A BRAKE & CLUTCH SVC,INC	2009-10-16	53.37
S A BRAKE & CLUTCH SVC,INC	2009-10-23	63.24
S A BRAKE & CLUTCH SVC,INC	2009-10-30	50.00
S.A. BELTING & PULLEY COMPA	2009-10-02	503.93
S.A. BELTING & PULLEY COMPA	2009-10-09	100.45
S.A. BELTING & PULLEY COMPA	2009-10-16	360.68
S.A. BELTING & PULLEY COMPA	2009-10-23	162.06
S.A. SCHOOL FOOD SERVICE AS	2009-10-02	17.00
S.O.S. LIQUID WASTE HAULER	2009-10-23	3,646.25
SADIE, EMERY	2009-10-23	281.85
SAENZ, GLORIA	2009-10-02	666.65
SAENZ, GLORIA	2009-10-09	666.65
SAENZ, GLORIA	2009-10-23	1,333.30
SAENZ, GLORIA	2009-10-30	666.65
SAENZ, PETER	2009-10-23	38.00
SAFESITE, INC.	2009-10-09	260.00
SAFESITE, INC.	2009-10-16	260.00
SAFETY-KLEEN CORP	2009-10-02	366.18



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SAISD ACCOUNTING	2009-10-02	5,771.74
SAISD ACCOUNTING	2009-10-09	25,332.69
SAISD ACCOUNTING	2009-10-16	16,346.59
SAISD ACCOUNTING	2009-10-23	1,110.00
SAISD ACCOUNTING	2009-10-30	3,607.00
SAISD POLICE OFFICERS ASSO	2009-10-02	410.00
SAISD STUDENT ACTIVITY FUND	2009-10-02	3,307.06
SAISD STUDENT ACTIVITY FUND	2009-10-09	12,619.04
SAISD STUDENT ACTIVITY FUND	2009-10-16	13,874.33
SAISD STUDENT ACTIVITY FUND	2009-10-23	27,560.43
SAISD STUDENT ACTIVITY FUND	2009-10-30	818.90
SALAS, GILBERT	2009-10-09	37.00
SALAS, GILBERT	2009-10-16	37.00
SALAS, GILBERT	2009-10-23	74.00
SALAS, GILBERT	2009-10-30	37.00
SALAS, JOSEPH J.	2009-10-02	106.00
SALAS, JOSEPH J.	2009-10-09	98.00
SALAS, JOSEPH J.	2009-10-16	73.00
SALAS, PHIL	2009-10-16	283.00
SALDANA, GUADALUPE	2009-10-09	38.00
SALDANA, GUADALUPE	2009-10-23	63.00
SALDIVAR, JIMMY	2009-10-16	126.00
SALDIVAR, JIMMY	2009-10-30	126.00
SALDIVAR, NOEMI	2009-10-02	68.77
SALDIVAR, NOEMI	2009-10-09	181.04
SALDIVAR, NOEMI	2009-10-23	90.86
SALINAS, CHARLIE	2009-10-30	88.00
SALINAS, SARAH E.	2009-10-09	156.25
SALLY BEAUTY SUPPLY #00127	2009-10-16	599.85
SAM TELL AND SONS, INC	2009-10-30	915.00
SAMCO SPORTSWEAR CORP	2009-10-23	148.29
SAMPSON, CHARLOTTE	2009-10-09	537.50
SAMPSON, CHARLOTTE	2009-10-30	625.00
SAMSEL, MARSHA	2009-10-30	248.50



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SAMUELS GLASS COMPANY,INC	2009-10-02	64.72
SAMUELS GLASS COMPANY,INC	2009-10-09	40.50
SAN ANTONIO ALLIANCE OF	2009-10-02	7,171.00
SAN ANTONIO ALLIANCE OF	2009-10-30	106,343.15
SAN ANTONIO BOTANICAL GAR	2009-10-16	49.00
SAN ANTONIO COLLEGE	2009-10-23	135.00
SAN ANTONIO EDUCATION PRT	2009-10-23	86,884.00
SAN ANTONIO EXPRESS-NEWS	2009-10-09	1,296.18
SAN ANTONIO EXPRESS-NEWS	2009-10-16	273.00
SAN ANTONIO EXPRESS-NEWS	2009-10-23	429.82
SAN ANTONIO FOAM FABRICAT	2009-10-02	183.40
SAN ANTONIO SPURS	2009-10-30	240.00
SAN ANTONIO WATER SYSTEM	2009-10-02	53,879.86
SAN ANTONIO WATER SYSTEM	2009-10-09	23,911.87
SAN ANTONIO WATER SYSTEM	2009-10-16	26,563.46
SAN ANTONIO WATER SYSTEM	2009-10-23	4,057.67
SAN ANTONIO WATER SYSTEM	2009-10-30	56,937.94
SAN ANTONIO ZOOLOGICAL SO	2009-10-09	1,477.00
SAN ANTONIO ZOOLOGICAL SO	2009-10-16	700.00
SAN ANTONIO ZOOLOGICAL SO	2009-10-23	2,171.00
SAN PEDRO DRIVING RANGE	2009-10-09	600.00
SANCHEZ, ANTHONY	2009-10-02	425.00
SANCHEZ, ANTHONY F.	2009-10-23	63.00
SANCHEZ, ANTHONY F.	2009-10-30	73.00
SANCHEZ, ARTURO	2009-10-09	1,500.00
SANCHEZ, GUADALUPE V.	2009-10-30	94.00
SANCHEZ, JOE	2009-10-16	75.00
SANCHEZ, LILLIE G.	2009-10-02	112.65
SANCHEZ, LILLIE G.	2009-10-09	67.10
SANCHEZ, MARK	2009-10-02	73.00
SANCHEZ, MARK	2009-10-16	126.00
SANCHEZ, MARK	2009-10-23	126.00
SANCHEZ, MARK A	2009-10-09	203.10
SANCHEZ, NICHOLE	2009-10-30	50.00



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SANCHEZ, ROSA LINDA	2009-10-23	17.33
SANCHEZ, ROSEMARIE C.	2009-10-16	117.15
SANCHEZ, ROSENDO	2009-10-09	2,400.00
SANDOVAL, ELIZABETH	2009-10-16	38.83
SANDOVAL, JESSE B. III	2009-10-23	53.00
SANDOVAL, JOE L.	2009-10-02	73.00
SANDOVAL, JOE L.	2009-10-23	146.00
SANDRITA'S MEX. RESTAURANT	2009-10-23	36.47
SANITARY TORTILLA MFG.	2009-10-02	11,152.06
SANITARY TORTILLA MFG.	2009-10-09	10,353.57
SANITARY TORTILLA MFG.	2009-10-16	1,012.74
SANITARY TORTILLA MFG.	2009-10-30	17,879.16
SANIVAC INC.	2009-10-02	20,565.60
SANIVAC INC.	2009-10-16	2,586.51
SANIVAC INC.	2009-10-23	992.61
SANIVAC INC.	2009-10-30	182.70
SANTA ROSA TROPICALS	2009-10-16	31.50
SANTELLAN, VALERIE	2009-10-02	317.12
SANTEX INT'L TRUCKS, INC	2009-10-02	1,180.48
SANTEX INT'L TRUCKS, INC	2009-10-16	3,817.49
SANTEX INT'L TRUCKS, INC	2009-10-23	2,621.66
SANTEX INT'L TRUCKS, INC	2009-10-30	1,231.45
SANTIKOS THEATRES, LTD	2009-10-09	255.00
SANTOS III, DION D.	2009-10-02	68.00
SANTOS III, DION D.	2009-10-09	98.00
SANTOS, TONY	2009-10-16	73.00
SANTOS, TONY	2009-10-30	73.00
SARABIA, HUMBERTO	2009-10-02	189.00
SARABIA, HUMBERTO	2009-10-16	43.00
SARABIA, HUMBERTO	2009-10-23	63.00
SARABIA, HUMBERTO	2009-10-30	63.00
SARGENT WELCH	2009-10-02	749.69
SARGENT WELCH	2009-10-23	126.00
SAT RADIO COMMUNICATIONS	2009-10-09	464.00



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SAUCEDO, SYLVIA R.	2009-10-23	127.55
SAUR, MARCUS	2009-10-02	43.00
SAUR, MARCUS	2009-10-09	53.00
SAUR, MARCUS	2009-10-16	73.00
SAX ARTS & CRAFTS	2009-10-16	482.70
SAX ARTS & CRAFTS	2009-10-23	76.77
SAX ARTS & CRAFTS	2009-10-30	328.06
SAY SI	2009-10-09	500.00
SCANTRON CORPORATION	2009-10-30	534.32
SCHOEBEN, DEBORAH A.	2009-10-23	150.00
SCHOLASTIC BOOK FAIRS INC.	2009-10-02	3,922.22
SCHOLASTIC BOOK FAIRS INC.	2009-10-16	1,927.23
SCHOLASTIC BOOK FAIRS INC.	2009-10-23	8,788.10
SCHOLASTIC BOOK FAIRS INC.	2009-10-30	7,489.27
SCHOLASTIC MAGAZINES	2009-10-02	3,326.33
SCHOLASTIC MAGAZINES	2009-10-16	2,359.04
SCHOLASTIC MAGAZINES	2009-10-23	65.84
SCHOOL DATEBOOKS, INC.	2009-10-09	611.33
SCHOOL HEALTH CORPORATIO	2009-10-02	27.96
SCHOOL HEALTH CORPORATIO	2009-10-23	1,328.80
SCHOOL HEALTH CORPORATIO	2009-10-30	96.05
SCHOOL MART, INC.	2009-10-02	8,521.87
SCHOOL MART, INC.	2009-10-09	4,422.80
SCHOOL MART, INC.	2009-10-16	5,858.22
SCHOOL MART, INC.	2009-10-23	5,003.74
SCHOOL MART, INC.	2009-10-30	8,041.41
SCHOOL NURSE SUPPLY, INC.	2009-10-02	2,051.95
SCHOOL NURSE SUPPLY, INC.	2009-10-09	148.05
SCHOOL NURSE SUPPLY, INC.	2009-10-16	801.89
SCHOOL NURSE SUPPLY, INC.	2009-10-23	107.88
SCHOOL NURSE SUPPLY, INC.	2009-10-30	340.71
SCHOOL SPECIALTY INC.	2009-10-02	691.35
SCHOOL SPECIALTY INC.	2009-10-23	456.70
SCHOOL SPECIALTY INC.	2009-10-30	208.58



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SCHOOL-TECH, INC.	2009-10-16	141.35
SCHULZ, KENNETH	2009-10-09	88.00
SCHWAN'S FOOD SERVICE, INC.	2009-10-02	24,316.50
SCHWAN'S FOOD SERVICE, INC.	2009-10-09	49,598.00
SCHWAN'S FOOD SERVICE, INC.	2009-10-30	28,147.01
SCIENCE KIT, INC.	2009-10-23	3,521.70
SCIENTIFIC LEARNING CORP.	2009-10-30	4,300.00
SCORING CENTER/UT AUSTIN	2009-10-02	781.00
SCORING CENTER/UT AUSTIN	2009-10-30	777.00
SCOTT, JERRY W.	2009-10-30	100.80
SCREEN RITE CUSTOM DESIGN	2009-10-02	540.00
SCREEN RITE CUSTOM DESIGN	2009-10-30	358.00
SCRIPPS NATIONAL SPELLING	2009-10-09	319.50
SCRIPPS NATIONAL SPELLING	2009-10-16	26.50
SCRUGGS, THERESA J. BABINS	2009-10-09	4,235.00
SEBALD, DAVID C.	2009-10-30	2,046.67
SECURITY GENERAL INT'L, LTD	2009-10-02	943.20
SECURITY GENERAL INT'L, LTD	2009-10-16	3,220.00
SECURITY GENERAL INT'L, LTD	2009-10-30	3,532.60
SEGUIN I.S.D. ATHLETIC DEPAR	2009-10-23	160.00
SEGURA, GILBERT	2009-10-02	98.00
SEGURA, GILBERT	2009-10-09	53.00
SEGURA, GILBERT	2009-10-23	53.00
SEIGMAN, MARLIN	2009-10-07	420.00
SELECT EMPLOYEES FEDERAL	2009-10-02	1,182.92
SELECT EMPLOYEES FEDERAL	2009-10-30	839.70
SERVICE EMPLOYEE'S INT'L.	2009-10-02	57.00
SERVICE MECHANICAL	2009-10-02	5,645.68
SERVICE MECHANICAL	2009-10-16	7,754.90
SERVICE PARTS & MACHINE CO	2009-10-23	529.64
SERVICE SHADE SHOP INC	2009-10-09	195.00
SERVICE SHADE SHOP INC	2009-10-16	204.00
SERVICE SHADE SHOP INC	2009-10-30	153.00
SERVICE UNIFORM RENTAL-S.A.	2009-10-23	186.56



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SERVICES BY VITAL SIGNS, INC.	2009-10-09	630.00
SHARP, BEVERLY	2009-10-02	52.79
SHAW, JEROME	2009-10-02	6.00
SHAW, JEROME	2009-10-09	126.00
SHAW, JEROME	2009-10-16	63.00
SHAW, JEROME	2009-10-23	126.00
SHEINESS, JOYCE	2009-10-23	10.00
SHEINESS, JOYCE A.	2009-10-30	12.00
SHELTON PRESORT	2009-10-23	1,610.88
SHERWIN-WILLIAMS CORP	2009-10-09	933.84
SHI GOVERNMENT SOLUTIONS,	2009-10-30	1,374.00
SHINN, JULIE ANN	2009-10-09	101.00
SHORT LINE CORPORATION	2009-10-16	222.00
SIKES, DONALD	2009-10-09	98.00
SILLER, DENISE	2009-10-16	591.30
SILVA, CHARLES	2009-10-02	37.00
SILVA, GERARD	2009-10-16	1,914.00
SIMPLEXGRINNELL LP	2009-10-02	327.00
SIMPSON, JOHN R.	2009-10-23	212.21
SIMS, MAURICE	2009-10-02	161.00
SIMS, MAURICE	2009-10-23	73.00
SIPTAK, JASON	2009-10-02	75.00
SIPTAK, JASON	2009-10-30	248.50
SKILLSUSA TEXAS DISTRICT 11	2009-10-02	150.00
SKILLSUSA TEXAS DISTRICT 11	2009-10-07	-150.00
SKILLSUSA TEXAS DISTRICT 11	2009-10-09	410.00
SKILLSUSA TEXAS DISTRICT 11	2009-10-16	170.00
SMART START CHILD CARE	2009-10-16	66.51
SMOCKERS BY BEXAR MFG CO	2009-10-16	1,094.50
SMOGUR, TOM	2009-10-16	88.00
SMOGUR, TOM	2009-10-23	93.00
SNEAD, ANDREW T.	2009-10-23	25.00
SOFTDOCS	2009-10-23	1,669.00
SOLANO, MARY V.	2009-10-02	413.40



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SOLIS, LIZ	2009-10-23	64.80
SOLIZ, ALCARIO	2009-10-02	126.00
SOLIZ, ALCARIO	2009-10-23	96.00
SOLIZ, ALCARIO	2009-10-30	53.00
SOLL, LISA	2009-10-23	223.12
SOMERSET HIGH SCHOOL	2009-10-09	90.00
SOMERSET HIGH SCHOOL	2009-10-23	325.60
SOMERSET HIGH SCHOOL	2009-10-30	270.00
SONG SUPPORT/RONNO	2009-10-30	68.32
SONNEN, BRENDA	2009-10-23	133.07
SONNEN, BRENDA	2009-10-30	13.65
SOSA, PETE	2009-10-16	43.00
SOSA, PETE	2009-10-23	73.00
SOSA, PETE	2009-10-30	53.00
SOTO, ANNETTE	2009-10-02	15.00
SOTO, JORGE E.	2009-10-02	76.00
SOUKUP, NADIA	2009-10-02	76.39
SOULAS, MELISSA	2009-10-30	248.50
SOUTHERN FOODS GROUP, L.P.	2009-10-02	136,324.97
SOUTHERN FOODS GROUP, L.P.	2009-10-23	446,921.43
SOUTHSIDE ATHLETIC DEPART	2009-10-16	2,381.53
SOUTHWEST PUBLIC	2009-10-02	645.00
SOUTHWEST SOUND &	2009-10-02	3,739.50
SOUTHWEST SOUND &	2009-10-09	2,117.06
SOUTHWEST SOUND &	2009-10-16	543.19
SOUTHWEST SOUND &	2009-10-30	350.00
SOUTHWEST STRINGS INC	2009-10-23	3,999.50
SOUTHWEST TEXAS EQUIPMEN	2009-10-02	805.80
SOUTHWEST TEXAS EQUIPMEN	2009-10-09	828.19
SOUTHWEST TEXAS EQUIPMEN	2009-10-23	1,081.74
SOUTHWEST WHEEL CO., S.A., I	2009-10-16	160.88
SOUTHWEST WHEEL CO., S.A., I	2009-10-23	318.08
SPARKLETTS & SIERRA SPRING	2009-10-02	11.00
SPARKLETTS & SIERRA SPRING	2009-10-09	30.33



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SPARKLETTS & SIERRA SPRING	2009-10-16	52.07
SPARKLETTS & SIERRA SPRING	2009-10-23	23.59
SPECTRUM CORP	2009-10-16	200.00
SPECTRUM CORP	2009-10-23	308.50
SPECTRUM CORP	2009-10-30	175.20
SPEECH SPECIALIST OF S.A.	2009-10-23	11,624.50
SPENCER, JOSHUA	2009-10-09	126.00
SPENCER, JOSHUA	2009-10-23	63.00
SPICE, DONALD H.	2009-10-16	1,372.00
SPORT SUPPLY GROUP, INC.	2009-10-02	742.49
SPORT SUPPLY GROUP, INC.	2009-10-09	508.66
SPORT SUPPLY GROUP, INC.	2009-10-16	2,186.81
SPORT SUPPLY GROUP, INC.	2009-10-23	571.84
SPORT SUPPLY GROUP, INC.	2009-10-30	424.40
SPORTIME, LLC	2009-10-23	91.81
SPORTS LEISURE	2009-10-23	900.00
ST. PAUL COMMUNITY CENTER	2009-10-09	800.00
ST. PAUL LUTHERAN	2009-10-16	5,086.72
ST. PHILLIP'S COLLEGE	2009-10-30	620.00
STAATS, EMILY	2009-10-02	98.00
STAATS, EMILY	2009-10-09	68.00
STAATS, EMILY	2009-10-23	98.00
STAFF DEVELOPMENT FOR EDU	2009-10-30	1,234.00
STAFF DEVELOPMENT RESOUR	2009-10-02	398.00
STAFF DEVELOPMENT RESOUR	2009-10-16	199.00
STAFF DEVELOPMENT RESOUR	2009-10-30	597.00
STANDARD COFFEE SERVICE C	2009-10-16	121.59
STANFORD, MARK	2009-10-23	78.00
STANLEY & SANDRA ROSENBE	2009-10-02	500.00
STANTON, HARRY	2009-10-09	146.00
STANTON, HARRY	2009-10-23	53.00
STAVINOHA, CHRISTINE A.	2009-10-23	150.00
STAVINOHA, CHRISTINE A.	2009-10-30	150.00
STC ENVIRONMENTAL	2009-10-16	1,110.00



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STEPHENS, LESLIE	2009-10-09	85.25
STEPHENS, MARK EDWARD	2009-10-09	517.00
STERICYCLE INC.	2009-10-23	183.78
STEVE SPANGLER INC	2009-10-09	597.00
STEVE SPANGLER INC	2009-10-16	398.00
STOGSDILL, ROBERT	2009-10-02	53.00
STOGSDILL, ROBERT	2009-10-09	53.00
STOGSDILL, ROBERT	2009-10-16	53.00
STOGSDILL, ROBERT L.	2009-10-23	126.00
STOLOWSKI, MARTHA	2009-10-30	442.80
STONE, JOE B.	2009-10-02	95.90
STONE, JOE B.	2009-10-09	417.15
STONE, JOE B.	2009-10-16	349.05
STRENGTHS BASED	2009-10-02	4,200.00
STROUD, LEWIS	2009-10-23	68.00
STUDY HALL LEARNING CENTE	2009-10-16	4,107.94
STUDY ISLAND	2009-10-30	4,849.60
STURDIVANT, MARTIN	2009-10-02	151.00
STURDIVANT, MARTIN	2009-10-09	63.00
STURDIVANT, MARTIN V.	2009-10-23	101.00
STURZL, REBECCA	2009-10-09	214.00
SUAREZ, DAVID A.	2009-10-16	250.00
SUAREZ, MELISSA	2009-10-02	3,162.50
SUCHY'S FLOWERS & GIFTS	2009-10-30	40.00
SULLIVAN, CLEO A. JR.	2009-10-02	151.00
SULLIVAN, CLEO A. JR.	2009-10-09	38.00
SULLIVAN, CLEO A. JR.	2009-10-23	63.00
SUMMIT ELECTRIC SUPPLY CO	2009-10-02	4,870.00
SUMMIT ELECTRIC SUPPLY CO	2009-10-23	750.00
SUN MICROSYSTEMS, INC.	2009-10-23	2,499.00
SUNBELT MILL SUPPLY	2009-10-02	2,883.72
SUNBELT MILL SUPPLY	2009-10-09	1,835.04
SUNBELT MILL SUPPLY	2009-10-30	146.97
SUNDAY, JONATHAN G.	2009-10-30	73.00



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SUPER DUPER PUBLICATIONS I	2009-10-02	2,072.00
SUPER DUPER PUBLICATIONS I	2009-10-16	63.80
SUPER DUPER PUBLICATIONS I	2009-10-23	2,925.00
SUPPLY ROOM	2009-10-02	235.00
SURE SCORE	2009-10-23	150,625.00
SUZETTE MARIE TAJCHMAN-GI	2009-10-02	2,312.00
SYSCO FOOD SERVICES INC	2009-10-02	138,480.41
SYSCO FOOD SERVICES INC	2009-10-16	70,196.10
SYSCO FOOD SERVICES INC	2009-10-23	10,378.71
SYSCO FOOD SERVICES INC	2009-10-30	39,826.43
SZUSZKA, TIMOTHY	2009-10-09	38.00
T.A.C. AMERICAS, INC.	2009-10-09	2,805.00
TABE	2009-10-09	325.00
TABE	2009-10-23	150.00
TACSAP REGISTRATION	2009-10-23	1,160.00
TAEA HEADQUARTERS	2009-10-02	1,720.00
TAEA HEADQUARTERS	2009-10-23	235.00
TAEA HEADQUARTERS	2009-10-30	115.00
TAHPERD CONVENTION	2009-10-30	95.00
TALAE	2009-10-09	120.00
TALCOTT, CYNTHIA	2009-10-30	440.00
TAMAYO, JONATHAN D.	2009-10-09	63.00
TAMAYO, JOSE R.	2009-10-02	98.00
TANAKA, JOHN T.	2009-10-09	68.00
TAPIA, CHARLOTTE	2009-10-02	307.80
TASA	2009-10-09	1,020.00
TASB	2009-10-23	921.49
TASB	2009-10-30	180.00
TASBO	2009-10-02	140.00
TASC	2009-10-09	70.00
TASC	2009-10-23	70.00
TASO S.A. FOOTBALL CHAPTER	2009-10-30	100.00
TATE, LADONNA	2009-10-30	30.00
TAYLOR PUBLISHING CO CORP	2009-10-16	2,054.00



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TAYLOR, WILLIE MAE	2009-10-23	63.66
TAYMARK CORP	2009-10-02	420.72
TCEA	2009-10-09	30.00
TCLEOSE	2009-10-16	100.00
TCSS	2009-10-16	130.00
TEACHER RETIREMENT SYSTM	2009-10-07	2,712,803.54
TEAM SPORTS OF TEXAS	2009-10-23	770.25
TEAM SPORTS OF TEXAS	2009-10-30	563.85
TECHDEPOT	2009-10-09	239.46
TECHDEPOT	2009-10-16	1,286.89
TECHDEPOT	2009-10-30	793.84
TEJEDA, RAY	2009-10-02	37.00
TEJEDA, RAY	2009-10-09	111.00
TEJEDA, RAY	2009-10-16	37.00
TEJEDA, RAY	2009-10-23	148.00
TEJEDA, RAY	2009-10-30	37.00
TELLEZ, ELIZABETH	2009-10-09	316.69
TERRAZAS, BECKY	2009-10-02	1,675.75
TERRAZAS, BECKY	2009-10-30	1,244.50
TERRELL, CYNTHIA CANALES	2009-10-16	741.00
TERRELL, CYNTHIA CANALES	2009-10-30	13.98
TESSMAN ROAD LANDFILL	2009-10-02	939.22
TESSMAN ROAD LANDFILL	2009-10-16	967.00
TESSMAN ROAD LANDFILL	2009-10-23	1,284.83
TEST, BOB	2009-10-02	73.00
TEST, BRAD	2009-10-02	73.00
TEST, BRANDON	2009-10-02	73.00
TETA, INC	2009-10-02	500.00
TETA, INC	2009-10-23	200.00
TEXAS A&M UNIV@CORPUS CH	2009-10-30	125.00
TEXAS ACADEMIC DECATHLON	2009-10-02	1,100.00
TEXAS ACADEMIC DECATHLON	2009-10-09	3,125.00
TEXAS ACADEMIC DECATHLON	2009-10-16	1,100.00
TEXAS ACADEMIC DECATHLON	2009-10-23	1,100.00



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TEXAS ALTERNATOR STARTER	2009-10-02	1,845.00
TEXAS ALTERNATOR STARTER	2009-10-09	412.50
TEXAS ALTERNATOR STARTER	2009-10-16	1,476.85
TEXAS ALTERNATOR STARTER	2009-10-30	433.95
TEXAS ART EDUCATION ASSOC.	2009-10-09	100.00
TEXAS ART EDUCATION ASSOC.	2009-10-16	165.00
TEXAS ART EDUCATION ASSOC.	2009-10-30	115.00
TEXAS ASCD	2009-10-16	100.00
TEXAS ASCD	2009-10-23	385.00
TEXAS ASCD	2009-11-02	-385.00
TEXAS ASSOCIATION OF	2009-10-02	570.00
TEXAS ASSOCIATION OF	2009-10-09	340.00
TEXAS ASSOCIATION OF	2009-10-23	595.00
TEXAS ASSOCIATION OF	2009-10-30	250.00
TEXAS ASSOCIATION OF SCHO	2009-10-23	4,000.00
TEXAS ATTORNEY GENERAL	2009-10-02	486.58
TEXAS ATTORNEY GENERAL	2009-10-16	486.58
TEXAS BLUEBONNET AWARD	2009-10-16	15.00
TEXAS BLUEBONNET AWARD	2009-10-23	15.00
TEXAS CHILD SUPPORT D.U.	2009-10-02	13,972.13
TEXAS CHILD SUPPORT D.U.	2009-10-16	14,187.35
TEXAS CHILD SUPPORT D.U.	2009-10-30	47,688.75
TEXAS CLASSROOM TEACHERS	2009-10-30	1,499.46
TEXAS CRANE SERVICES, INC.	2009-10-23	28.80
TEXAS DEPARTMENT OF	2009-10-02	2,590.00
TEXAS DEPARTMENT OF	2009-10-09	100.00
TEXAS DEPARTMENT OF	2009-10-23	270.01
TEXAS DEPARTMENT OF	2009-10-30	130.00
TEXAS DEPARTMENT OF STATE	2009-10-23	119.00
TEXAS EDUCATION NEWS	2009-10-09	198.00
TEXAS EDUCATIONAL	2009-10-02	105.00
TEXAS EDUCATIONAL	2009-10-23	660.00
TEXAS EDUCATIONAL	2009-10-30	1,430.00
TEXAS ELEMENTARY PRINCIPA	2009-10-30	613.36



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TEXAS FFA ASSOCIATION	2009-10-30	340.00
TEXAS GUARANTEED STUDENT	2009-10-30	17,513.49
TEXAS IB SCHOOLS	2009-10-16	300.00
TEXAS JUVENILE PROBATION C	2009-10-23	250.00
TEXAS LAUNDRY SERVICE CO.,	2009-10-16	502.71
TEXAS LIBRARY ASSOCIATION	2009-10-23	21.00
TEXAS LOCK & DOOR CLOSER I	2009-10-02	5,012.83
TEXAS LOCK & DOOR CLOSER I	2009-10-09	4,290.33
TEXAS LOCK & DOOR CLOSER I	2009-10-16	564.20
TEXAS LOCK & DOOR CLOSER I	2009-10-23	289.23
TEXAS LOCK & DOOR CLOSER I	2009-10-30	5,111.08
TEXAS MEDIA SYSTEMS LTD	2009-10-09	228.00
TEXAS MUNICIPAL POLICE ASS'	2009-10-02	1,092.00
TEXAS ORCHESTRA	2009-10-02	30.00
TEXAS POLITICAL SUBDIVISION	2009-10-02	288,960.00
TEXAS PRIMA	2009-10-09	215.00
TEXAS SCENIC CO INC	2009-10-30	70.00
TEXAS SOCIAL STUDIES	2009-10-16	250.00
TEXAS STATE DISBURSEMENT	2009-10-02	1,353.50
TEXAS STATE DISBURSEMENT	2009-10-16	1,353.50
TEXAS STATE UNIVERSITY	2009-10-30	100.00
TEXAS TECH UNIVERSITY	2009-10-16	8,954.00
TEXAS TECH UNIVERSITY	2009-10-30	100.00
TEXAS TOWING CORPORATION	2009-10-02	25.00
TEXAS TYPE INC	2009-10-23	1,857.80
TEXAS WOMAN'S UNIVERSITY	2009-10-30	35.00
TEXPOOL - TEXAS TREASURY	2009-10-06	110,000.00
TEXPOOL - TEXAS TREASURY	2009-10-30	220,000.00
TEXTBOOK COORD'S. ASSOC O	2009-10-16	490.00
TEXTBOOK WAREHOUSE	2009-10-09	1,000.00
TEXTBOOK WAREHOUSE	2009-10-30	883.20
TEXTESOL II	2009-10-23	690.00
TG	2009-10-02	689.53
TG	2009-10-16	682.76



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THAD ZIEGLER GLASS, INC.	2009-10-02	195.50
THAD ZIEGLER GLASS, INC.	2009-10-09	246.67
THAD ZIEGLER GLASS, INC.	2009-10-16	154.00
THAD ZIEGLER GLASS, INC.	2009-10-23	91.00
THAD ZIEGLER GLASS, INC.	2009-10-30	563.64
THE BANK OF NEW YORK	2009-10-01	1,219,322.20
THE COLLEGE BOARD	2009-10-02	335.00
THE GUIDANCE GROUP, INC.	2009-10-02	171.45
THE INSTRUMENTALIST COMPA	2009-10-02	261.50
THE TRANE COMPANY INC	2009-10-02	1,010.78
THE TRANE COMPANY INC	2009-10-09	10,097.00
THE TRANE COMPANY INC	2009-10-16	740.59
THE TRANE COMPANY INC	2009-10-30	977.59
THE UNIVERSITY OF TX AT AUS	2009-10-09	21,200.00
THOMAS, DERRICK R.	2009-10-16	34.90
THOMAS, MICHAEL	2009-10-30	217.80
THOMAS, PAMELA S.	2009-10-09	10,560.00
THOMPSON SUPPLY, INC.	2009-10-23	741.13
THOMPSON, PRISCILLA A	2009-10-09	1,787.50
THOMPSON, PRISCILLA A	2009-10-30	625.00
THOMPSON, TONI	2009-10-30	201.40
THORNTON, LETICIA	2009-10-30	62.14
THYSSENKRUPP ELEVATOR CO	2009-10-02	3,121.80
THYSSENKRUPP ELEVATOR CO	2009-10-23	8,331.00
THYSSENKRUPP ELEVATOR CO	2009-10-30	1,351.54
TIJERINA, HECTOR	2009-10-16	234.30
TIME FOR KIDS	2009-10-09	189.70
TIME WARNER CABLE	2009-10-23	208.70
TIRE CENTERS, LLC	2009-10-02	315.24
TIRE CENTERS, LLC	2009-10-16	10,662.19
TIRE CENTERS, LLC	2009-10-30	371.44
TITUS, CRAIG	2009-10-02	63.00
TITUS, CRAIG	2009-10-16	126.00
TIVA CONFERENCE	2009-10-02	300.00



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TIZOC'S, INC.	2009-10-09	1,468.16
TMAC	2009-10-02	60.00
TMEA VOCAL REGION XII	2009-10-02	460.00
TOBIN, ELIZABETH M.	2009-10-09	150.00
TOBIN, ELIZABETH M.	2009-10-16	150.00
TODAY'S OFFICE CENTRE	2009-10-02	2,437.01
TODAY'S OFFICE CENTRE	2009-10-09	2,204.97
TODAY'S OFFICE CENTRE	2009-10-16	5,381.62
TODAY'S OFFICE CENTRE	2009-10-23	8,483.60
TODAY'S OFFICE CENTRE	2009-10-30	1,395.18
TOLEDO P.E. SUPPLY CO.	2009-10-23	4.67
TOM BENSON CHEVROLET INC	2009-10-02	870.11
TONDRE, PHYLLIS	2009-10-16	117.01
TOPSOX	2009-10-02	2,296.30
TORRES, GLORIA G.	2009-10-23	600.00
TORRES, JANELL	2009-10-02	63.53
TORRES, JUDITH S.	2009-10-30	833.74
TORRES, LARRY	2009-10-02	93.00
TORRES, MARIA	2009-10-16	133.15
TORRES, MARY LUPE	2009-10-16	150.00
TORRES, MARY LUPE	2009-10-23	150.00
TORRES, PAULITA I.	2009-10-02	60.50
TORRES, PAULITA I.	2009-10-23	59.40
TORRES, VIRGINIA LEIGH	2009-10-23	29.86
TORRES, VIRGINIA LEIGH	2009-10-30	59.47
TOUDOUZE, INC.	2009-10-02	487.85
TOUDOUZE, INC.	2009-10-09	141.94
TOUDOUZE, INC.	2009-10-16	299.75
TOUDOUZE, INC.	2009-10-23	32.15
TOUDOUZE, INC.	2009-10-30	1,821.58
TOVAR, ANGELA	2009-10-23	77.02
TOVAR, ROBERTO	2009-10-09	126.00
TOVAR, ROBERTO	2009-10-16	63.00
TOVAR, ROBERTO	2009-10-23	76.00



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TRANSLATION FOCUS	2009-10-09	1,429.00
TRANSLATION FOCUS	2009-10-30	1,100.00
TRAVIS WHOLESALE FLORISTS	2009-10-23	175.95
TREVINO, ARTHUR	2009-10-30	50.00
TREVINO, DENISE M.	2009-10-23	150.00
TREVINO, MELISSA	2009-10-30	100.80
TREVINO, VINCENT	2009-10-02	53.00
TREVINO, VINCENT	2009-10-09	73.00
TRIDENT SEAFOOD CORP.	2009-10-09	48,900.00
TRIFUSION	2009-10-02	540.00
TRINITY UNIVERSITY	2009-10-02	16,666.66
TRIPLE R DC EXPERTS	2009-10-09	316.41
TRIPLE R DC EXPERTS	2009-10-16	394.24
TRISTAN, DAVID	2009-10-02	126.00
TRISTAN, DAVID	2009-10-23	38.00
TRISTAN, DAVID	2009-10-30	130.00
TRISTAR RISK MANAGEMENT	2009-09-01	22,641.63
TRISTAR RISK MANAGEMENT	2009-09-08	-252,318.71
TRISTAR RISK MANAGEMENT	2009-10-14	484,494.04
TRISTAR RISK MANAGEMENT	2009-10-27	23,520.83
TRIUMPH LEARNING LLC	2009-10-02	827.39
TRIUMPH LEARNING LLC	2009-10-16	4,659.53
TRIUMPH LEARNING LLC	2009-10-30	2,175.82
TROLL, THERESA	2009-10-16	162.51
TROXELL COMMUNICATIONS, IN	2009-10-23	45.00
TROXELL COMMUNICATIONS, IN	2009-10-30	2,079.80
TRUCKERS EQUIPMENT, INC.	2009-10-09	231.42
TRUJILLO, YVONNE	2009-10-09	165.00
TRUJILLO, YVONNE	2009-10-23	105.00
TSW SCREENPRINTING	2009-10-02	500.00
TSW SCREENPRINTING	2009-10-23	983.00
TSW SCREENPRINTING	2009-10-30	1,294.00
TUCKER, JENNIFER	2009-10-02	50.00
TX ASSOC OF FUTURE EDUCAT	2009-10-30	65.00



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TX INDUSTRIAL VOCATIONAL A	2009-10-02	16.30
TX INDUSTRIAL VOCATIONAL A	2009-10-30	241.36
U.S. DEPT. OF EDUCATION	2009-10-02	417.64
U.S. DEPT. OF EDUCATION	2009-10-16	477.41
U.S. DEPT. OF EDUCATION	2009-10-30	1,556.23
U.S. DISPOSAL	2009-10-30	325.00
U.S. MILITARY VETERANS PARA	2009-10-16	20.00
U.S. TOY COMPANY, INC./	2009-10-30	324.04
U-HAUL INTERNATIONAL INC	2009-10-02	166.86
U-HAUL INTERNATIONAL INC	2009-10-09	67.41
U-HAUL INTERNATIONAL INC	2009-10-23	267.34
U-HAUL INTERNATIONAL INC	2009-10-30	217.82
UIL MEMBERSHIP	2009-10-02	10,600.00
UIW ATHLETICS	2009-10-23	325.00
ULLMANN, BRET	2009-10-02	53.00
ULLMANN, BRET	2009-10-16	73.00
ULLMANN, BRET	2009-10-23	53.00
ULTIMATE CANDLE SALES	2009-10-09	1,356.23
UNIFORMS AND SERVICE	2009-10-02	3,822.00
UNIFORMS AND SERVICE	2009-10-23	11,433.25
UNITED REFRIGERATION INC.	2009-10-02	1,241.14
UNITED REFRIGERATION INC.	2009-10-09	765.57
UNITED REFRIGERATION INC.	2009-10-23	1,269.67
UNITED STUDENT AID FUNDS	2009-10-30	404.00
UNITED WAY OF SA	2009-10-16	410.00
UNITED WAY OF SA	2009-10-30	7,379.67
UNIVERSITY HOTEL	2009-10-30	342.15
UNIVERSITY OF TEXAS	2009-10-16	216.00
UNIVERSITY OF TEXAS	2009-10-23	35.00
UNIVERSITY OF TEXAS AT AUST	2009-10-30	85.00
UNIVERSITY OF TX -PAN AMERI	2009-10-30	175.00
UPS FREIGHT	2009-10-23	69.00
URANGA, MELINDA M.	2009-10-16	150.00
URBAN COLLABORATIVE	2009-10-16	150.00



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URBAN, PATRICK M.	2009-10-09	53.00
URDIALEZ, IRMA G.	2009-10-16	150.00
URESTI, RICHARD	2009-10-16	73.00
URIEGAS, DENISE C.	2009-10-16	150.00
US DEPT OF JUSTICE	2009-10-02	50.00
US DEPT OF JUSTICE	2009-10-16	50.00
USHER, KARYNE	2009-10-30	16.97
UT MEDICINE	2009-10-23	1,685.00
UTB/TSC	2009-10-23	150.00
UTSA - ATHLETICS	2009-10-16	1,230.00
UTSA/CAREER SERVICES	2009-10-30	150.00
VALENTI, JORDAN RODRIGUEZ	2009-10-09	63.00
VALENTI, JORDAN RODRIGUEZ	2009-10-23	164.00
VALENTI, JORDAN RODRIGUEZ	2009-10-30	63.00
VALENTIN, JENNIFER	2009-10-23	40.97
VALENZUELA, VANESSA	2009-10-16	191.70
VALERIE K. SHELLEY	2009-10-30	1,090.37
VALLE, BRENDA, TREASURER	2009-10-02	460.00
VALLE, BRENDA, TREASURER	2009-10-09	295.00
VALVERDE, WENDY	2009-10-02	63.00
VAN DRESS, ERIC D.	2009-10-02	6.00
VAN DRESS, ERIC D.	2009-10-23	63.00
VAN LEEUWEN, CHERYL ANN	2009-10-16	150.00
VAQUERA, FABIOLA	2009-10-09	53.85
VARGAS, CORINA	2009-10-30	207.20
VARGAS, ESTELA	2009-10-02	136.00
VARGAS, ESTELA	2009-10-09	90.00
VARSITY SPIRIT FASHIONS	2009-10-16	16,105.29
VASQUEZ, ALBERT C.	2009-10-16	202.00
VASQUEZ, ALVINO	2009-10-16	572.00
VASQUEZ, DAVID	2009-10-02	98.00
VASQUEZ, DAVID	2009-10-09	48.00
VASQUEZ, RUBEN	2009-10-02	88.00
VAUGHN, DEBORAH A.	2009-10-02	138.00



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VAUGHN, DEBORAH A.	2009-10-09	126.00
VAUGHN, DEBORAH A.	2009-10-16	126.00
VAUGHN, DEBORAH A.	2009-10-23	179.00
VAUGHN, TERRY	2009-10-30	73.00
VEGA, LIZA	2009-11-02	-319.50
VEGA, LOUIS	2009-10-02	63.00
VELA, RAYMOND	2009-10-09	53.00
VELASCO, YVONNE	2009-10-30	91.92
VENDOR REFUND	2009-06-05	48.55
VENDOR REFUND	2009-09-18	66.71
VERIZON WIRELESS	2009-10-16	1,402.10
VERSACOLD	2009-10-02	6,637.24
VERSACOLD	2009-10-16	2,742.83
VERSACOLD	2009-10-23	980.09
VERSACOLD	2009-10-30	5,683.06
VIA METROPOLITAN TRANSIT	2009-10-09	700.00
VIA METROPOLITAN TRANSIT	2009-10-16	2,650.00
VIA METROPOLITAN TRANSIT	2009-10-23	3,500.00
VIA METROPOLITAN TRANSIT	2009-10-30	40.00
VIEYRA, MARIA R.	2009-10-16	280.00
VILLALOBOS, DANIEL	2009-10-02	53.00
VILLAREAL, ALEXIS	2009-10-02	750.00
VILLARREAL, JOHN ANTHONY	2009-10-02	60.24
VILLARREAL, SANDRA	2009-10-23	837.50
VILLEGAS, ESTHER	2009-10-23	55.65
VILLESCAS, JUANA O	2009-10-23	750.00
VINAL, WILLIAM	2009-10-30	190.38
VINCIK, MARJORIE	2009-10-23	750.00
VINSON, KATHY	2009-10-02	4,496.25
VINSON, KATHY	2009-10-09	4,193.75
VIRASINHA, MANAHARA	2009-10-30	100.00
VISION SERVICE PLAN, INC.	2009-10-02	184.76
VISION SERVICE PLAN, INC.	2009-10-16	51,452.85
VITALSMARTS	2009-10-09	20,464.44



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VIVROUX TOY & SPORTING GO	2009-10-16	2,998.00
VOLPERT, ROSANNE	2009-10-23	238.00
VON LEHE, BRAD	2009-10-02	63.00
VON LEHE, BRAD	2009-10-09	63.00
VORPAHL, KENNETH	2009-10-30	98.00
VOYAGER EXPANDED LEARNIN	2009-10-16	1,318.04
VOYAGER EXPANDED LEARNIN	2009-10-23	99,941.60
VULCAN CONSTRUCTION	2009-10-09	435.67
W.D. DELI & BAKERY	2009-10-09	290.00
W.D. DELI & BAKERY	2009-10-23	221.50
WAGNER, APRIL L.	2009-10-16	150.00
WALENCEY, GERARD J.	2009-10-09	2,500.00
WALENCEY, JOANN	2009-10-23	3,500.00
WALKER, DONALD	2009-10-02	162.25
WALKER, DONALD	2009-10-16	128.15
WALKER, TYWANDA	2009-10-30	20.00
WALLACE, CLAYTON F.	2009-10-02	98.00
WALLACE, JOHN	2009-10-30	98.00
WALLEN, NICHOLE	2009-10-30	126.00
WAL-MART	2009-10-09	3,975.81
WAL-MART	2009-10-23	1,154.25
WAL-MART	2009-10-30	300.00
WAL-MART SUPER CENTER	2009-10-23	269.57
WAL-MART SUPER CENTER	2009-10-30	699.60
WALSH, RHIANNON	2009-10-02	18.70
WANECK, KENNETH	2009-10-02	37.00
WANECK, KENNETH	2009-10-09	37.00
WANECK, KENNETH	2009-10-16	37.00
WANECK, KENNETH	2009-10-23	74.00
WANECK, KENNETH	2009-10-30	37.00
WANSLEY, ALLEN C.	2009-10-16	88.00
WANSLEY, ALLEN C.	2009-10-23	93.00
WARD SYSTEMS	2009-10-02	5,954.00
WARD SYSTEMS	2009-10-30	270.40



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WARD, JEFF	2009-10-30	108.00
WARFIELD, ARTESIA	2009-10-30	217.80
WARREN HIGH SCHOOL GOLF	2009-10-23	348.75
WASTE MANAGEMENT INC.	2009-10-02	453.60
WASTE MANAGEMENT INC.	2009-10-16	38,403.58
WATSON, WENDY	2009-10-02	130.90
WATSON, WENDY	2009-10-16	102.85
WEBB, CHRISTIN	2009-10-23	383.57
WEINMAN, CELESTE	2009-10-16	248.50
WELDON, WILLIAMS & LICK, INC	2009-10-30	956.62
WELLS FARGO	2009-10-09	4,000,000.00
WELLS FARGO	2009-10-14	103,014.50
WELLS FARGO	2009-10-22	303,006.66
WELLS FARGO	2009-10-26	11,500,000.00
WELLS FARGO	2009-10-29	179,061.78
WELLS FARGO BUSINESS CRED	2009-10-09	22,647.15
WELLS FARGO BUSINESS CRED	2009-10-16	2,647.47
WELLS, DAVID M.	2009-10-09	104.83
WENGER CORPORATION	2009-10-16	862.00
WESSLING, REGINA	2009-10-09	158.95
WEST, LARRY	2009-10-30	98.00
WESTIN GALLERIA HOTEL	2009-10-02	566.10
WESTIN OAKS	2009-10-09	477.00
WHATABURGER, INC.	2009-10-16	770.16
WHIPPLE, TERRY L.	2009-10-23	53.00
WHITAKER, WALONDA	2009-10-30	388.57
WHITE, DARNELL	2009-10-30	45.00
WHYTRY INC.	2009-10-02	210.00
WHYTRY INC.	2009-10-23	1,130.07
WICK FLOOR MACHINE CO., INC	2009-10-09	97.44
WICK FLOOR MACHINE CO., INC	2009-10-16	92.04
WICK FLOOR MACHINE CO., INC	2009-10-23	68.15
WICK FLOOR MACHINE CO., INC	2009-10-30	254.90
WILDMAN, LAURIE	2009-10-30	248.50



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WILLCOX, KEVIN	2009-10-09	98.00
WILLIAM H. SADLER, INC.	2009-10-30	2,472.56
WILLIAM V MACGILL & CO COR	2009-10-30	532.60
WILLIAMS, ELIZABETH	2009-10-09	48.00
WILLIAMS, ELIZABETH	2009-10-30	113.00
WILLIAMS, HANNAH S.	2009-10-02	150.00
WILLIAMS, LATRAY	2009-10-16	43.00
WILLIAMS, LATRAY	2009-10-23	106.00
WILLIAMS, LEROY	2009-10-02	63.00
WILLIAMS, LEROY	2009-10-16	63.00
WILLIAMS, LEROY	2009-10-23	63.00
WILLIAMS, RACHELLE H.	2009-10-09	487.50
WILLIAMS, STEPHANI	2009-10-30	40.00
WILLIS, KEVIN A.	2009-10-02	53.00
WILLIS, KEVIN A.	2009-10-16	106.00
WILSON, AUDREY	2009-10-02	239.00
WILSON, AUDREY MARIA	2009-10-09	63.00
WILSON, AUDREY MARIA	2009-10-23	209.00
WILSON, JULIA	2009-10-09	85.25
WILSON, JULIA	2009-10-20	-85.25
WILSON, JULIE	2009-10-23	85.25
WINDHAM PROFESSIONALS, IN	2009-10-30	356.24
WINGERT, LEE	2009-10-02	53.00
WINGERT, LEE	2009-10-09	53.00
WINSLOW, HELEN	2009-10-16	14.97
WINTERS, JORDAN	2009-10-02	53.00
WINTERS, JORDAN	2009-10-09	98.00
WINTERS, JORDAN	2009-10-16	96.00
WINTERS, JORDAN	2009-10-23	93.00
WINTERS, JORDAN	2009-10-30	93.00
WISCONSIN SUPPORT COLLECT	2009-10-02	87.32
WISCONSIN SUPPORT COLLECT	2009-10-16	87.32
WISE, MICHAEL	2009-10-23	68.00
WOLF INDUSTRIES LP	2009-10-02	125.00



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WOLF INDUSTRIES LP	2009-10-16	345.00
WOODARD, ANGELLA	2009-10-23	48.00
WOODLAKE GOLF CLUB	2009-10-02	375.00
WOODS, NAKEBRA	2009-10-16	36.00
WOODWIND & BRASSWIND COR	2009-10-16	1,117.40
WOODWIND & BRASSWIND COR	2009-10-23	128.60
WORLD WIDE IMAGING SUPPLIE	2009-10-02	232.00
WORLD WIDE IMAGING SUPPLIE	2009-10-09	335.15
WORLD WIDE IMAGING SUPPLIE	2009-10-23	820.00
WORLD WIDE IMAGING SUPPLIE	2009-10-30	856.42
WORLD'S FINEST CHOCOLATE,	2009-10-02	2,520.00
WORLD'S FINEST CHOCOLATE,	2009-10-09	2,020.00
WORLD'S FINEST CHOCOLATE,	2009-10-23	8,290.00
WORTHAM INSURANCE &	2009-10-23	21,666.68
WRICO II, LTD.	2009-10-16	2,880.00
WRIGHT, CYNTHIA	2009-10-23	625.57
WYATT, MARY	2009-10-16	126.00
WYATT, MARY	2009-10-23	151.00
WYATT, MARY	2009-10-30	21.90
WYATT, ROSALIND	2009-10-23	300.00
WYCKOFF, ERIKA	2009-10-23	189.20
XEROX CORPORATION	2009-10-02	85.33
XEROX CORPORATION	2009-10-09	23.00
XEROX CORPORATION	2009-10-16	81.00
XEROX CORPORATION	2009-10-23	48.00
XEROX CORPORATION	2009-10-30	85.33
XEROX CORPORATION INC	2009-10-30	366.40
XPEDX	2009-10-23	417.94
YBARRA, EDWARD C. JR.	2009-10-02	63.00
YBARRA, EDWARD C. JR.	2009-10-23	112.00
YBARRA, EDWARD C. JR.	2009-10-30	63.00
YOGILAND TOO	2009-10-30	559.46
YWCA OF SAN ANTONIO	2009-10-16	3,198.94
YWCA OF SAN ANTONIO	2009-10-30	35,174.31



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YZAGUIRRE, ALMA B.	2009-10-09	975.00
ZAMARRIPA, LOUIS III	2009-10-02	37.00
ZAMARRIPA, LOUIS III	2009-10-09	74.00
ZAMARRIPA, LOUIS III	2009-10-16	37.00
ZAMARRIPA, LOUIS III	2009-10-23	148.00
ZAMARRIPA, LOUIS JR.	2009-10-09	37.00
ZAMARRIPA, LOUIS JR.	2009-10-16	37.00
ZAMARRIPA, LOUIS JR.	2009-10-23	111.00
ZATARAIN, JOSEPH	2009-10-30	117.70
ZENNER, HELEN L.	2009-10-02	98.00
ZENO, CLAUDETTE	2009-10-16	103.00
ZENO, CLAUDETTE	2009-10-19	-103.00
ZENO, CLAUDETTE	2009-10-23	64.96
ZENO, CLAUDETTE	2009-10-26	-64.96
ZENO, CLAUDETTE	2009-10-30	56.65
ZEP SALES & SERVICE	2009-10-02	1,756.90
ZEP SALES & SERVICE	2009-10-09	270.24
ZEPEDA, RAYMOND JR.	2009-10-02	88.00
ZEPEDA, RAYMOND JR.	2009-10-23	63.00
ZOCH, LUZ V.	2009-10-23	126.00
ZOLL, TARA J.	2009-10-16	150.00
ZOLLER, LAWRENCE A.	2009-10-16	125.00
Z'S MUSICAL L.P.	2009-10-02	6,207.39
Z'S MUSICAL L.P.	2009-10-23	450.69
ZULE, BEATRICE	2009-10-02	131.00
ZUNIGA, CATHY	2009-10-09	150.00
ZUNIGA, CATHY	2009-10-23	150.00
Grand Total		41,682,302.63