



SAISD's Check Register
July 2010

Vendor Name	Check Date	Check Amount
UNITED STUDENT AID FUNDS	2010-07-28	228.24
1 TO 1 TUTOR	2010-07-02	98.00
1 TO 1 TUTOR	2010-07-16	49.00
1 TO 1 TUTOR	2010-07-23	441.00
100 SCHOLARS	2010-07-16	7,394.83
100 SCHOLARS	2010-07-23	10,238.52
A CAREER IN EDUCATION-ACP	2010-07-23	17,020.00
A TO Z PARTY RENTALS	2010-07-23	124.00
A. VASQUEZ CONSTRUCTION C	2010-07-16	52,886.50
A-1 PRODUCT DISTRIBUTION IN	2010-07-23	6,600.00
ABBOTT, KRISTY	2010-07-16	208.97
ABC SUPPLY COMPANY INC	2010-07-23	45.56
ABSEY & CO., INC.	2010-07-16	3,652.16
ABSOLUTELY EVERYTHING CAT	2010-07-02	303.00
ACADEMIC SUPERSTORE	2010-07-23	975.00
ACCESS TRANSMISSION	2010-07-02	1,595.00
ACCESS TRANSMISSION	2010-07-30	1,395.00
ACE BOLT & SCREW CO., INC.	2010-07-02	75.47
ACE BOLT & SCREW CO., INC.	2010-07-23	153.85
ACE EDUCATIONAL SUPPLIES, I	2010-07-23	186.99
ACE MART RESTAURANT	2010-07-02	236.67
ACE MART RESTAURANT	2010-07-23	334.56
ACE MART RESTAURANT	2010-07-30	1,960.98
ACE SPRING SERVICE INC.	2010-07-16	1,026.97
ACEVEDO, ANA RAMOS	2010-07-16	142.00
ACME BRICK COMPANY	2010-07-02	1,108.72
ACT, INCORPORATED	2010-07-02	367.00
ADAMOU, EUGENIA	2010-07-16	311.40
ADAMS, BERNICE LORA	2010-07-02	298.20
ADI CORP	2010-07-02	81.99
ADI CORP	2010-07-30	753.16
ADVANCED DETECTION	2010-07-02	8,715.00
ADVANCED DETECTION	2010-07-16	4,625.00
ADVANCED DETECTION	2010-07-23	1,040.00



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AFP INDUSTRIES, INC.	2010-07-16	24,780.00
AFP INDUSTRIES, INC.	2010-07-23	698.50
AGUILAR, DENISE	2010-07-16	713.40
AGUILAR, ELVIRA	2010-07-23	16.50
AGUILAR, LYNDA	2010-07-16	125.00
AHA! PROCESS, INC.	2010-07-30	3,720.00
AIRGAS-SOUTHWEST, INC.	2010-07-23	110.67
AIRWAVE RADIO, INC.	2010-07-02	585.21
AIRWAVE RADIO, INC.	2010-07-16	944.06
AIRWAVE RADIO, INC.	2010-07-23	2,500.00
AIRWAVE RADIO, INC.	2010-07-30	1,352.29
AKJ BOOKS	2010-07-02	2,898.48
AKJ BOOKS	2010-07-16	2,493.86
AKZO NOBEL PAINTS LLC	2010-07-02	308.97
AKZO NOBEL PAINTS LLC	2010-07-16	1,417.92
AKZO NOBEL PAINTS LLC	2010-07-23	5,259.32
ALAMO AG-CON EQUIPMENT, IN	2010-07-02	341.83
ALAMO AG-CON EQUIPMENT, IN	2010-07-16	320.90
ALAMO CITY SODA BLASTING	2010-07-30	3,800.00
ALAMO COMMUNITY COLLEGE	2010-07-02	77,040.00
ALAMO COMMUNITY COLLEGE	2010-07-30	47,932.88
ALAMO ELECTRIC MOTOR CO.	2010-07-02	606.69
ALAMO ELECTRIC MOTOR CO.	2010-07-23	147.33
ALAMO ENVIRONMENTAL, INC.	2010-07-02	4,892.50
ALAMO FRAME AND ALIGNING,	2010-07-02	253.10
ALAMO FRAME AND ALIGNING,	2010-07-16	228.93
ALAMO FRAME AND ALIGNING,	2010-07-30	421.20
ALAMO IRON WORKS, INC.	2010-07-02	76.82
ALAMO IRON WORKS, INC.	2010-07-16	24.36
ALAMO IRON WORKS, INC.	2010-07-23	1,460.34
ALAMO IRON WORKS, INC.	2010-07-30	226.35
ALAMO MUSIC CENTER, INC.	2010-07-23	1,370.00
ALAMO OFFSET SERVICES	2010-07-23	346.00
ALAMO SPECIALTIES, INC.	2010-07-30	4,917.12



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ALAMO WELDING AND	2010-07-16	38.75
ALAMO WELDING AND	2010-07-23	124.75
ALANIS, JOSEPHINE	2010-07-02	30.50
ALANIZ, JOSE R.	2010-07-02	79.00
ALBRITTON, KATHRYN	2010-07-16	9,927.50
ALEMAN, PATRICIA A.	2010-07-02	14.04
ALL AMERICAN SPORTS CORP.	2010-07-02	4,678.94
ALL AMERICAN SPORTS CORP.	2010-07-16	342.80
ALL AMERICAN SPORTS CORP.	2010-07-23	13.21
ALL AMERICAN SPORTS CORP.	2010-07-30	161.00
ALL AMERICAN TROPHIES	2010-07-02	418.00
ALL AMERICAN TROPHIES	2010-07-23	254.00
ALLEN & ALLEN INC	2010-07-16	7,104.60
ALLEN & ALLEN INC	2010-07-23	227.55
ALLEN & ALLEN INC	2010-07-30	2,935.91
ALLIED ASSOCIATES	2010-07-02	1,355.90
ALLIED ASSOCIATES	2010-07-30	2,436.52
ALLIED SUPPLY CORPORATION	2010-07-30	111.37
ALL-TEX PIPE & SUPPLY, INC.	2010-07-30	317.66
ALONSO, MARIA ELENA TORRA	2010-07-02	12,587.18
ALONZO, AARON	2010-07-23	129.50
ALONZO, ANGELITA	2010-07-16	26.80
ALONZO, CAROL	2010-07-23	92.00
ALONZO, HECTOR	2010-07-02	209.89
ALONZO, MONICA	2010-07-16	125.00
ALTAMIRANO, CHRISTINE	2010-07-16	125.00
ALTEX ELECTRONICS INC	2010-07-02	365.85
ALTEX ELECTRONICS INC	2010-07-16	583.84
ALTEX ELECTRONICS INC	2010-07-23	156.39
ALTEX ELECTRONICS INC	2010-07-30	248.90
ALVARADO, LISA STILLING	2010-07-02	127.50
ALVAREZ, JO ANN	2010-07-02	881.25
AMCON CONTROLS, INC.	2010-07-23	1,061.89
AMERICAN AIRLINES INC	2010-07-16	21,060.30



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AMERICAN AIRLINES INC	2010-07-23	33,568.80
AMERICAN ASSOCIATION OF	2010-07-30	475.00
AMERICAN FEDERATION	2010-07-16	1,485.00
AMERICAN LIBRARY ASSOCIATI	2010-07-16	133.95
AMERICAN RUBBER STAMP CO.	2010-07-02	26.70
AMERI-FORM	2010-07-02	8,721.43
AMERI-FORM	2010-07-23	403.23
AMERI-FORM	2010-07-30	1,597.41
AMERIPIPE SUPPLY	2010-07-02	12.06
AMERIPIPE SUPPLY	2010-07-16	548.12
AMERIPIPE SUPPLY	2010-07-23	197.18
AMERIPIPE SUPPLY	2010-07-30	326.71
AMOS, MARTHA	2010-07-16	59.00
ANACONDA SPORTS, INC.	2010-07-23	172.00
ANDERSON MACHINERY	2010-07-16	51.72
ANDERSON, JULIE	2010-07-02	140.00
ANDERSON, PATRICIA RANGEL	2010-07-23	15,000.00
ANDERSON, PATRICIA RANGEL	2010-08-06	-15,000.00
ANDERSON'S ALPHABET U	2010-07-02	63.87
ANDY, DIANN	2010-07-02	1,168.68
ANDY, DIANN	2010-07-16	305.05
ANDY, DIANN	2010-07-23	21.00
ANDY'S AUTO AND BUS AIR	2010-07-23	156.00
ANESCO AV TECH	2010-07-30	475.65
ANGEL BLOOMS FLORIST	2010-07-23	43.99
ANY BABY CAN	2010-07-02	3,800.00
AP EXAMINATIONS	2010-07-02	18,290.00
AP EXAMINATIONS	2010-07-30	104.00
APPLE COMPUTER, INC.	2010-07-23	298.89
APPLE COMPUTER, INC.	2010-07-30	200.00
APPLE SPECIALTIES, INC.	2010-07-23	3,510.00
ARIAS ENTERPRISES, INC.	2010-07-23	190.00
ARIC BOSTICK SUCCESS TRNG.	2010-07-02	2,500.00
ARIZONA SERVICE AND	2010-07-23	4,928.00



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AROCHA-GILL, THERESA	2010-07-02	30.17
AROCHA-GILL, THERESA	2010-07-23	821.94
ARREDONDO, MARTHA M.	2010-07-02	2,987.50
ARSUAGA, CHARLES	2010-07-30	1,000.00
ASCD	2010-07-16	985.00
ASEL ART SUPPLY, INC.	2010-07-23	206.50
ASH, KIMBERLY	2010-07-02	1,684.20
ASSOCIATION FOR SUPERVISIO	2010-07-02	89.00
ASSOCIATION FOR SUPERVISIO	2010-07-16	521.36
ASSOCIATION FOR SUPERVISIO	2010-07-23	428.00
ASSOCIATION OF TEXAS	2010-07-02	95.51
ASSOCIATION OF TEXAS	2010-07-28	7,923.92
AT&T	2010-07-02	767.53
AT&T	2010-07-16	614.39
AT&T	2010-07-23	358.77
AT&T	2010-07-30	1,873.43
AT&T EXECUTIVE EDUC & CONF	2010-07-16	365.70
ATLANTA MARRIOTT MARQUIS	2010-07-02	983.25
ATLAS SOUTHWEST PALLET CO	2010-07-02	1,261.60
AUDIO VISUAL AIDS CORP.	2010-04-09	0.00
AUDIO VISUAL AIDS CORP.	2010-07-23	7,178.00
AUDIO VISUAL AIDS CORP.	2010-07-30	4,465.00
AUSTIN TURF & TRACTOR	2010-07-02	4,399.96
AUSTIN TURF & TRACTOR	2010-07-30	137.57
AUTISM CONSULTATION AND	2010-07-30	18,043.10
AUTOMATIC FIRE PROTECTION I	2010-07-02	500.00
AVID CENTER	2010-07-02	1,690.00
AVID CENTER	2010-07-23	12,773.71
AYRES, LONNA	2010-07-02	1,485.00
AYRES, LONNA	2010-07-30	90.00
B & H PHOTO-VIDEO, INC.	2010-04-09	0.00
B & H PHOTO-VIDEO, INC.	2010-04-30	0.00
B & H PHOTO-VIDEO, INC.	2010-06-18	0.00
B & H PHOTO-VIDEO, INC.	2010-06-23	-1,824.95



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B & H PHOTO-VIDEO, INC.	2010-07-02	1,309.85
B & H PHOTO-VIDEO, INC.	2010-07-23	27,848.74
B.E. PUBLISHING	2010-04-22	0.00
B.E. PUBLISHING	2010-07-23	910.21
B.E. PUBLISHING	2010-07-30	1,806.85
BABBAGE NET SCHOOL, INC. &	2010-07-16	8,806.83
BABBAGE NET SCHOOL, INC. &	2010-07-30	17,080.33
BADGEMAN PROMOTIONAL PR	2010-07-02	4,229.16
BADGEMAN PROMOTIONAL PR	2010-07-16	2,546.50
BADGEMAN PROMOTIONAL PR	2010-07-23	5,480.53
BADGEMAN PROMOTIONAL PR	2010-07-30	75.00
BAEZ-CHAVEZ, MARY	2010-07-02	286.57
BAGLEY'S FLOOR SERVICE, LT	2010-07-16	995.00
BAILEY, IMODEAN	2010-07-30	135.00
BAIN MEDINA BAIN, INC.	2010-07-02	2,122.50
BAIN MEDINA BAIN, INC.	2010-07-30	28,437.50
BAKER DISTRIBUTING COMPAN	2010-07-02	2,034.57
BAKER, AMY JO	2010-07-16	6,000.00
BANK OF AMERICA	2010-07-09	274,419.43
BANK OF AMERICA	2010-07-12	304,705.58
BANK OF AMERICA	2010-07-26	323,727.79
BANK OF AMERICA	2010-07-29	5,988,611.26
BARBOZA, JULIA	2010-07-16	116.46
BARCELONA SPORTING GOODS	2010-07-02	840.00
BARCELONA SPORTING GOODS	2010-07-16	836.82
BARCELONA SPORTING GOODS	2010-07-30	1,736.25
BARNARD, GARY M.	2010-07-16	850.00
BARNES & NOBLE	2010-03-26	0.00
BARNES & NOBLE	2010-07-02	7,367.20
BARNES & NOBLE	2010-07-16	20,508.76
BARNES & NOBLE	2010-07-23	0.00
BARNES & NOBLE	2010-07-30	64,802.61
BARREDA, CYNTHIA	2010-07-23	100.00
BARRERA, LAURA	2010-07-02	1,479.94



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BARRIENTOS, NANSY	2010-07-23	256.40
BARRIENTOS, RITA	2010-07-16	125.00
BARRIER, PRESTON S.	2010-07-23	93.00
BARRIOS, VIVIAN	2010-07-02	600.00
BARRIOS, VIVIAN	2010-07-30	95.22
BARRON, ROSEMARY	2010-07-16	60.60
BAUTISTA, JUDITH	2010-07-16	142.90
BEAR WHEEL ALIGNMENT AND	2010-07-02	1,298.68
BELL, GRACIELA ESCOBEDO	2010-07-02	52.85
BELL, GRACIELA ESCOBEDO	2010-07-16	142.00
BELL, MARK	2010-07-16	142.00
BEN E KEITH FOODS CORP	2010-07-02	21,344.40
BERGIN, ROBYN	2010-07-02	593.29
BERGIN, ROBYN	2010-07-16	125.00
BERNAL, DEBRA	2010-07-16	142.00
BERNSEN, LESLIE	2010-07-16	548.65
BERRY, IRENE	2010-07-16	467.04
BERTHOLF, BETSY E.	2010-07-16	7,590.00
BETTY'S FLOWER SHOP	2010-07-30	131.84
BEXAR COUNTY CLERK	2010-07-02	32.00
BEXAR COUNTY JUVENILE	2010-07-16	7,471.75
BEXAR COUNTY JUVENILE	2010-07-30	1,358.50
BEXAR CTY FORENSIC SCIENCE	2010-07-23	171.00
BEXARMET WATER DISTRICT	2010-07-16	2,102.85
BIAS, VIRGINIA	2010-07-15	-125.00
BIAS, VIRGINIA	2010-07-16	125.00
BILL FRITZ SPORTS CORPORAT	2010-07-30	958.80
BILL MILLER BAR-B-Q INC	2010-07-02	5,385.60
BILL MILLER BAR-B-Q INC	2010-07-30	143.75
BINDSEIL, MARK	2010-07-02	2,338.97
BLACKMON, MICHAEL	2010-08-05	-169.20
BLANCO CAFE	2010-07-23	71.28
BLOND LIGHTING FIXTURE	2010-07-23	252.37
BODAH, ADRIANNE	2010-07-02	266.66



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BOHLS EQUIPMENT COMPANY	2010-07-23	135.13
BOLNER'S FIESTA PRODUCTS	2010-07-30	346.50
BORDERS INC.	2010-07-16	24,026.98
BORDERS INC.	2010-07-23	786.54
BORDERS INC.	2010-07-30	60.00
BORKO, TABITHA	2010-07-02	1,025.00
BORROEL, ROSA	2010-07-16	125.00
BOTTOMLEY, KENNETH J.	2010-07-02	966.75
BOWERS, EDDIE	2010-07-02	393.26
BOWERS, EDDIE	2010-07-30	58.00
BOYS CLUBS OF SAN ANTONIO	2010-07-02	13,891.75
BRADCO SUPPLY COMPANY	2010-07-23	7,660.90
BRAINETICS	2010-07-23	233.78
BRAUN BEEF COMPANY, INC.	2010-07-30	37,488.24
BRAUNE, JEFFERY	2010-07-02	506.41
BRIDGE, CATHERINE	2010-07-16	48.40
BRIGGS EQUIPMENT CORP	2010-07-02	655.53
BRIGGS EQUIPMENT CORP	2010-07-30	7,375.00
BRIONES, ISABEL	2010-07-16	80.34
BRIT-TEX NURSING SERVICES	2010-07-16	1,088.00
BRONDER, PATRICIA A.	2010-07-02	70.00
BROWN, SANDRA	2010-07-02	53.75
BROWN, SANDRA	2010-07-23	139.60
BRYAND, ELIZABETH	2010-07-23	90.00
BUCKHORN CLEANERS	2010-07-02	1,201.00
BUCKHORN CLEANERS	2010-07-16	167.62
BUCKHORN CLEANERS	2010-07-23	425.00
BUCKHORN CLEANERS	2010-07-30	780.50
BUDGET CAR & TRUCK RENTAL	2010-07-02	978.54
BUDGETEXT CORP.	2010-07-23	106.35
BUDGETEXT CORP.	2010-07-30	35.20
BUENROSTRO, LETICIA	2010-07-02	302.30
BURBRIDGE, ANN	2010-06-04	-84.55
BURBRIDGE, ANN	2010-07-16	109.11



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BURNETT, ERIN	2010-07-16	125.00
BURNS, ERICA	2010-07-30	16.56
BUXKEMPER, DIANNA	2010-07-02	162.50
BUYER'S DISTRIBUTING, INC.	2010-07-02	470.63
C & J AIR CONDITIONING	2010-07-02	1,589.00
C&G SPORTING GOODS	2010-07-02	533.70
CABRERA, MARGARITA Z.	2010-07-23	81.50
CADENA, YVONNE OCHOA	2010-07-02	81.36
CADENA, YVONNE OCHOA	2010-07-23	90.00
CALDERA, CHRISTELDA	2010-07-16	125.00
CALIFORNIA STATE	2010-07-02	75.00
CALIFORNIA STATE	2010-07-23	75.00
CAMBIUM LEARNING GROUP, IN	2010-07-30	11,801.16
CAMBRIDGE STRATEGIC SERV.,	2010-06-18	0.00
CAMBRIDGE STRATEGIC SERV.,	2010-07-16	24,000.00
CAMCOR, INC.	2010-07-02	950.60
CANNON SPORTS INC.	2010-07-23	463.96
CANNON SPORTS INC.	2010-07-30	7,897.50
CANO, JOSE L.	2010-07-02	593.64
CAP CONSTRUCTION &	2010-07-30	2,917.37
CAPPS RENT-A-CAR, INC.	2010-07-02	342.74
CAPPS RENT-A-CAR, INC.	2010-07-16	225.90
CAPPS RENT-A-CAR, INC.	2010-07-30	112.95
CAR QUEST AUTO PARTS #2	2010-07-30	2,676.14
CARDENAS, SONYA	2010-07-16	395.40
CARDENAS, STEPHANIE	2010-07-02	46.70
CARDENAS, STEPHANIE	2010-07-16	184.60
CARDENAS, SYLVIA	2010-07-02	597.04
CARDONA, ANA	2010-07-16	125.00
CARO, MONICA	2010-07-02	280.00
CAROLINA BIOLOGICAL	2010-07-02	7,707.13
CAROLINA BIOLOGICAL	2010-07-23	1,076.57
CARRANCO, MARIA	2010-07-16	23.00
CARRANZA, ELISA A.	2010-07-16	275.20



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CARRASCO, LYDIA LETICIA	2010-07-16	46.00
CARRENO, CHRISTA	2010-07-02	2,294.75
CARRERA, JUANITA	2010-07-23	232.07
CARRIER SOUTH TEXAS CORP.	2010-07-16	1,893.94
CARRIER SOUTH TEXAS CORP.	2010-07-23	3,535.03
CARRILLO, ASCENCION G. III	2010-07-23	58.00
CARROLL, MELISSA	2010-07-02	81.27
CASH, ASHLEY	2010-07-16	184.60
CASO, INC.	2010-07-16	745.00
CASTILLEJA, REYNALDO	2010-07-02	43.73
CASTILLO, ANNA	2010-07-16	68.40
CASTILLO, ANNETTE	2010-05-28	-22.47
CASTILLO, JULIA	2010-07-16	1,700.00
CASTILLO, RAYMOND	2010-07-16	25.00
CASTRO, ROLANDO	2010-07-30	247.10
CATLETT, SUSAN	2010-07-02	0.00
CAUFFIELD, JOAN	2010-07-16	125.00
CAUSEY, JESSE WAYNE	2010-07-16	780.75
CAUSEY, JESSE WAYNE	2010-07-23	184.50
CAUSEY, JESSE WAYNE	2010-07-30	1,120.00
CAVANESS, DENISE	2010-07-16	192.50
CB INSTITUTIONS	2010-01-15	-55,510.00
CCS PRESENTATION SYSTEMS	2010-07-23	1,648.00
CD AUTO SERVICE INC.	2010-07-02	60.00
CD AUTO SERVICE INC.	2010-07-16	45.00
CD AUTO SERVICE INC.	2010-07-30	95.00
CDI TECHNOLOGY SERVICES	2010-07-30	134,661.80
CDS	2010-07-16	1,125.00
CDW GOVERNMENT	2010-07-02	0.00
CDW GOVERNMENT	2010-07-16	0.00
CDW GOVERNMENT, INC.	2010-07-02	57,804.40
CDW GOVERNMENT, INC.	2010-07-16	52.87
CDW GOVERNMENT, INC.	2010-07-23	5,464.73
CDW GOVERNMENT, INC.	2010-07-30	11,056.32



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CEFPI	2010-07-02	610.00
CENGAGE LEARNING, INC.	2010-07-02	6,470.40
CERIDIAN BENEFITS SVCS, INC.	2010-07-12	767.15
CERNA, DIANA	2010-07-16	140.73
CERVANTES, BLANCA	2010-07-14	-93.60
CERVANTES, BLANCA	2010-07-16	202.80
CERVERA, MARIA	2010-07-16	745.44
CERVERA, MARIA	2010-07-23	87.80
CHANNING L BETE CO,INC.	2010-07-30	1,348.33
CHAPA, RAY	2010-07-16	500.00
CHAVARRIA, SANDRA W.	2010-07-16	62.50
CHAVARRILLA, PATRICIA	2010-07-02	104.00
CHAVEZ, PATRICIA	2010-07-02	150.50
CHAVEZ, PATRICIA	2010-07-23	92.50
CHILD CARE CONSULTING GRO	2010-07-23	297.00
CHILD GUIDANCE CENTER	2010-07-16	2,231.25
CINDY BOUDLOCHE TRUSTEE	2010-07-28	225.00
CITY OF SAN ANTONIO	2010-07-16	103.00
CITY OF SAN ANTONIO	2010-07-23	103.00
CITY OF SAN ANTONIO	2010-07-30	3,099.00
CITY OF SAN ANTONIO - ITSD	2010-07-02	18.00
CITY PUBLIC SERVICE BOARD	2010-07-02	62,371.22
CITY PUBLIC SERVICE BOARD	2010-07-16	225,195.36
CITY PUBLIC SERVICE BOARD	2010-07-23	262,118.66
CITY PUBLIC SERVICE BOARD	2010-07-30	435,816.15
CITYVIEW MANAGEMENT, INC.	2010-07-02	144.00
CLAMPITT PAPER COMPANY IN	2010-07-02	380.24
CLAMPITT PAPER COMPANY IN	2010-07-16	2,338.45
CLAMPITT PAPER COMPANY IN	2010-07-23	5,575.09
CLAMPITT PAPER COMPANY IN	2010-07-30	471.16
CLARK, ALFRED	2010-07-16	49.88
CLASSEN, NICHOLAS W.	2010-07-30	300.00
CLASSIC THEATRE SAN ANTONI	2010-07-02	1,750.00
CLASSROOM SUPPLY MART	2010-07-30	58.53



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CLAY, VICTORIA	2010-07-02	8.78
CLEAN ENVIRONMENTS, INC.	2010-07-02	6,107.00
CLEANOLOGY SERVICES & SUP	2010-07-02	454,112.68
CLEANOLOGY SERVICES & SUP	2010-07-23	382,397.47
CLEAR WATER INTERESTS, L.P.	2010-07-16	1,200.00
CLEAT	2010-07-02	240.00
CLOUD, RENEE	2010-07-02	18.00
COACHCOMM	2010-07-02	5,665.00
COACHING FOR RESULTS, INC	2010-07-30	2,437.00
CODY, SALLY	2010-07-02	732.70
COLE INFORMATION SERVICES	2010-07-30	473.95
COLLEGE ASSIST	2010-07-28	639.15
COLLEGE BOARD	2010-07-02	1,096.00
COLUMBIA CONTRACTING	2010-07-02	7,495.11
COLUMBIA CONTRACTING	2010-07-23	20,583.49
COMFORT INN	2010-07-16	437.30
COMMERCIAL KITCHEN REPAIR	2010-07-02	2,407.92
COMMERCIAL KITCHEN REPAIR	2010-07-30	2,543.62
COMMUNITIES IN SCHOOLS	2009-12-04	0.00
COMMUNITIES IN SCHOOLS	2010-07-16	800.00
COMMUNITIES IN SCHOOLS	2010-07-23	26,000.00
COMMUNITIES IN SCHOOLS	2010-07-30	8,000.00
COMPTROLLER OF PUBLIC ACC	2009-01-20	1,218.49
COMPTROLLER OF PUBLIC ACC	2010-07-20	2,138.02
COMPUTER EXPRESS INC	2010-07-02	4,200.27
COMPUTER EXPRESS INC	2010-07-16	5,490.63
COMPUTER EXPRESS INC	2010-07-23	1,203.50
COMPUTER EXPRESS INC	2010-07-30	2,434.00
CONSOLIDATED ELECTRICAL	2010-07-02	14.45
CONTINENTAL BATTERY CO.	2010-07-02	656.32
CONTINENTAL BATTERY CO.	2010-07-16	574.06
CONTINENTAL FLOORING COM	2010-07-30	21,101.04
CONTRERAS, JUAN ANTONIO J	2010-07-30	500.00
COOLE SCHOOL	2010-07-23	1,285.41



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COPELAND, LESLIE	2010-07-02	692.35
CORDOVA, MARIA YESENIA	2010-07-02	2,294.75
CORONA, TERESA	2010-07-02	15.00
CORPWRITE LTD.	2010-07-30	375.00
CORTINAS, JUAN	2010-07-02	692.35
COTTERELL, DARRELL	2010-07-16	125.00
COUNCIL ON ED. MANAGEMENT	2010-07-30	2,148.00
COURTYARD BY MARRIOTT	2010-07-23	1,714.44
COWAN, REBECCA J.	2010-07-22	8,010.00
COYNE, DONNA	2010-07-02	320.50
COYNE, DONNA	2010-07-23	172.50
CRAM ROOFING COMPANY, INC.	2010-07-23	270,650.25
CRAWFORD ELECTRIC SUPPLY,	2010-07-16	617.38
CRAWFORD ELECTRIC SUPPLY,	2010-07-23	1,245.80
CREATIVE COMPONENTS	2010-07-23	2,218.50
CRIOLO, TERESA D.	2010-07-02	84.50
CRISIS PREVENTION	2010-07-30	4,022.23
CTS CONSOLIDATED TELECOM	2010-07-23	35.00
CTS CONSOLIDATED TELECOM	2010-07-30	180.17
CUEVAS-RODRIGUEZ, MARCY	2010-07-16	62.46
CULLIGAN WATER CONDITIONI	2010-07-30	48.50
CUMMINGS, LASHANDRA	2010-07-23	108.50
CURLEY-FLORES, MARY LOU	2010-07-16	247.40
CYBERTECHS COMPUTER	2010-07-02	779.10
CYPRESS LAWN & TURF EQUIP	2010-07-30	458.00
D & H DISTRIBUTING CO CORP	2010-07-02	10,741.20
D & H DISTRIBUTING CO CORP	2010-07-16	4,548.00
D & H DISTRIBUTING CO CORP	2010-07-30	172.48
DAISY TOURS & CONVENTIONS	2010-07-02	963.00
DANZGEAR	2010-07-02	234.00
DANZGEAR	2010-07-16	504.40
DE JESUS, SHERMAINE	2010-07-23	54.66
DE LA CERDA, MARISSA	2010-07-16	13.00
DE LA GARZA FENCE AND	2010-07-02	5,110.00



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DE LA GARZA FENCE AND	2010-07-16	2,248.24
DE LA GARZA FENCE AND	2010-07-23	1,264.36
DE LA GARZA, SYLVIA	2010-07-16	33.30
DE LA PENA, SYLVIA A.	2010-07-02	9,975.00
DE LA PENA, SYLVIA A.	2010-07-16	3,000.00
DE LA ROSA, ELIZABETH	2010-07-02	41.00
DE LEON, VERONICA	2010-07-02	934.20
DE LOS SANTOS, JAVIER	2010-07-02	934.20
DEAF INTERPRETER SERVICES	2010-07-16	4,750.00
DEAF INTERPRETER SERVICES	2010-07-23	720.00
DEALERS ELECTRICAL SUPPLY	2010-07-16	372.50
DEALERS ELECTRICAL SUPPLY	2010-07-23	2,847.72
DEALERS ELECTRICAL SUPPLY	2010-07-30	2,504.16
DEBOSE, PRENTICE	2010-07-02	236.00
DECA	2010-07-23	2,411.00
DECKER INC.	2010-07-23	96.56
DEJARDO, JESSICA	2010-07-16	125.00
DEL VALLE, DIANA	2010-07-30	450.00
DEL VALLE, GARY	2010-07-16	525.00
DELGADO, MONICA	2010-07-02	35.00
DELGADO, SANDRA ANN	2010-07-02	733.83
DELL MARKETING L.P. CORP	2010-07-02	156,882.79
DELL MARKETING L.P. CORP	2010-07-16	350,729.67
DELL MARKETING L.P. CORP	2010-07-23	59,433.26
DELL MARKETING L.P. CORP	2010-07-30	13,757.01
DELTA	2010-07-02	2,068.79
DELTA	2010-07-16	688.36
DELTA	2010-07-23	173.56
DELTA	2010-07-30	798.55
DELTA WATER TECHNOLOGIES,	2010-07-16	4,990.00
DELTA WATER TECHNOLOGIES,	2010-07-23	381.58
DELTA WATER TECHNOLOGIES,	2010-07-30	10,160.96
DELUNA, GEORGINA	2010-07-02	162.00
DEMCO, INC.	2010-07-02	2,578.37



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DEMCO, INC.	2010-07-23	1,474.85
DEMCO, INC.	2010-07-30	834.30
DEMIDEC CORPORATION	2010-07-30	795.00
DENNIS, CYNTHIA	2010-07-16	451.82
DEPARTMENT OF STATE HEALT	2010-07-23	609.00
DESARO, PATRICIA	2010-07-16	125.00
DEWINNE, GEORGE	2010-07-23	96.00
D'HANIS HIGH SCHOOL	2010-07-02	369.81
DIAZ, JOHNNY	2010-07-02	809.50
DICK BLICK CO CORP	2010-07-02	1,528.82
DICK BLICK CO CORP	2010-07-16	47.92
DICK BLICK CO CORP	2010-07-23	611.28
DIGITAL JUICE INC.	2010-07-16	413.39
DINAH MIGHT ADVENTURES,LP	2010-07-23	46.40
DIOP, MATEEN	2010-07-16	28.82
DISNEY EDUCATIONAL PRODUC	2010-07-30	119.96
DISTRICT MANAGEMENT COUN	2010-07-16	7,500.00
DISTRICT SPECIALTY SUPPLIES	2010-07-30	277.00
DIVERSIFIED COLLECTIONS	2010-07-28	2,072.35
DIVISION LAUNDRY	2010-07-02	182.62
DIXIE FLAG MFG CO INC	2010-07-02	540.20
DOCKERY, AMY	2010-05-06	-35.98
DOCKERY, AMY	2010-07-16	50.06
DOCUMATION INC.	2009-11-13	0.00
DOCUMATION INC.	2010-07-02	230.27
DOCUMATION INC.	2010-07-30	11.41
DOMINO'S PIZZA	2010-07-02	518.10
DOMINO'S PIZZA	2010-07-16	44.35
DRAGO INVESTMENTS LTD	2010-07-02	4,158.23
DRAGO INVESTMENTS LTD	2010-07-16	95.00
DRAGO INVESTMENTS LTD	2010-07-23	64.30
DUNN & COMPANY CASTERS, (S	2010-07-23	297.06
DURAN, ROGER	2010-07-16	126.28
DURAN, ROGER	2010-07-30	320.98



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DURON, ADAM	2010-07-16	150.00
DUSTLESS-AIR FILTER CO., INC	2010-07-16	1,920.00
DZ INDUSTRIES, INC.	2010-07-23	708.00
E GROUP, INC.	2010-07-23	2,294.50
E.A.H. SAN ANTONIO	2010-07-02	177.00
EAI EDUCATION	2010-07-30	1,809.93
EARTHGRAINS BAKING CO'S IN	2010-07-30	18,330.72
EAST END GLASS INC	2010-07-02	463.75
EAST END GLASS INC	2010-07-16	125.00
EAST END GLASS INC	2010-07-23	2,899.13
EAST END GLASS INC	2010-07-30	3,891.50
EBSCO SUBSCRIPTION SCS CO	2010-07-02	1,889.39
EBSCO SUBSCRIPTION SCS CO	2010-07-16	692.35
EBSCO SUBSCRIPTION SCS CO	2010-07-23	5,427.91
EBSCO SUBSCRIPTION SCS CO	2010-07-30	1,436.02
ECKMANN, GROLL & RUNYAN, I	2010-07-30	3,250.00
ECKO CONCRETE CONSTRUCTI	2010-07-30	13,075.00
ECMC	2010-07-02	160.09
ECMC	2010-07-23	160.09
ECS LEARNING SYSTEMS , INC	2010-07-30	77.74
ED FLUME BLDG SPECIALTIES,	2010-07-30	98.00
EDC MOVING SYSTEMS INC	2010-07-16	1,736.90
EDFUND	2010-07-02	90.76
EDFUND	2010-07-28	220.57
EDINGER INVESTMENT GROUP,	2010-07-02	1,319.85
EDMUND SCIENTIFIC'S	2010-07-30	272.55
EDMUNDS, JUDITH	2010-07-02	79.00
EDU BUSINESS SOLUTIONS, INC	2010-07-16	5,614.25
EDUCATE ONLINE	2010-07-02	640.60
EDUCATE ONLINE	2010-07-16	1,345.26
EDUCATE ONLINE	2010-07-23	1,665.56
EDUCATION SVCS CTR REGION	2010-07-02	3,368.00
EDUCATION SVCS CTR REGION	2010-07-16	1,351.55
EDUCATION SVCS CTR REGION	2010-07-23	3,351.00



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EDUCATION SVCS CTR REGION	2010-07-30	66.10
EDUCATION SVS CTR REGION 1	2010-07-30	450.00
EDUCATIONAL ENTERPRISES	2010-07-23	1,668.00
EDUCATORS OUTLET, INC.	2010-07-02	447.96
EDUCATORS OUTLET, INC.	2010-07-16	2,682.47
EINSTRUCTION CORP.	2010-07-02	6,541.00
EL PASO I. S. D.	2010-07-02	7,260.00
EL RAFAS CAFE	2010-07-30	20.00
ELGIN'S A/C & HEATING COMPA	2010-07-30	1,308.58
ELITE DANCE COMPANY	2010-07-23	3,400.00
ELIZONDO, EDUARDO S.	2010-07-23	14.11
ELIZONDO, FELISA	2010-07-23	64.38
ELLER, LUCY	2010-07-02	471.82
ELLISON EDUCATIONAL EQUIP,	2010-07-30	420.00
ENCHANTED LEARNING, LLC	2010-07-23	125.00
ENCOMPASS EVENT PLANNERS	2010-07-30	22,161.25
ENRIQUEZ, LINDA	2010-07-16	142.40
ENTERA-HERNANDEZ, GEMMA	2010-07-02	567.04
ENTERPRISE RENT-A-CAR	2010-07-23	99.90
ENTERPRISE RENT-A-CAR	2010-07-30	118.50
ENVIRONMENTAL HAZARDS	2010-07-30	14.00
ESCAMILLA, LORRAINE GARAY	2010-07-16	187.37
ESCOBEDO, MARY ELLEN G.	2010-07-02	151.00
ESPED.COM, INC	2010-07-23	150,960.00
ESPIRITU, DAVID	2010-07-16	142.00
ESTES, INC.	2010-07-02	238.84
ESTES, INC.	2010-07-16	229.70
ESTES, INC.	2010-07-30	2,239.09
ETA/CUISENAIRE	2010-07-02	169.92
ETA/CUISENAIRE	2010-07-23	94.75
EUBANKS, JOHN H.	2010-07-30	227.60
EVAPORE, INC.	2010-07-02	126.00
EVAPORE, INC.	2010-07-16	3,252.05
EVAPORE, INC.	2010-07-23	991.60



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EVERBIND BOOKS/MARCO	2010-07-02	1,612.31
EVERLAND DEVELOPMENT, L.L.	2010-07-16	83,091.75
EVERLAND DEVELOPMENT, L.L.	2010-07-23	43,124.77
EXPLORELEARNING	2010-07-02	300.00
EXPLORELEARNING	2010-07-16	2,396.00
EYDEN, MEGAN	2010-07-16	15.67
FACILITY SOLUTIONS GROUP, I	2010-07-02	105.00
FACILITY SOLUTIONS GROUP, I	2010-07-23	314.70
FACILITY SOLUTIONS GROUP, I	2010-07-30	295.92
FAMILY SERVICE ASSOCIATION	2010-07-16	8,159.17
FAMILY SERVICE ASSOCIATION	2010-07-30	9,024.77
FARAHANI, MARK	2010-07-02	2,609.00
FARIAS, IRIS	2010-07-16	125.00
FASCLAMPITT-SAN ANTONIO	2010-07-02	569.13
FASCLAMPITT-SAN ANTONIO	2010-07-30	194.10
FAUCET PARTS	2010-07-02	122.81
FCSTAT	2010-07-16	200.00
FCSTAT	2010-07-30	200.00
FEDERAL RESERVE BANK OF	2010-06-30	7,550.00
FEDERAL RESERVE BANK OF	2010-07-28	7,250.00
FEDEX	2010-07-02	44.33
FEDEX	2010-07-16	164.69
FEDEX	2010-07-23	290.67
FEDEX	2010-07-30	139.55
FEDEX KINKO'S	2010-07-16	91.28
FERGUSON ENTERPRISES, INC.-	2010-07-02	2,192.07
FERGUSON ENTERPRISES, INC.-	2010-07-23	7,254.78
FERGUSON ENTERPRISES, INC.-	2010-07-30	1,481.92
FERRELLGAS, L.P.	2010-07-02	285.00
FERRELLGAS, L.P.	2010-07-16	285.00
FERRELLGAS, L.P.	2010-07-23	176.50
FERRELLGAS, L.P.	2010-07-30	209.00
FIRE BOSS INC.	2010-07-02	2,529.30
FIRE BOSS INC.	2010-07-23	1,005.30



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FIRE BOSS INC.	2010-07-30	743.50
FIRSTMARK CREDIT UNION	2010-07-02	6,250.04
FIRSTMARK CREDIT UNION	2010-07-28	176,640.57
FISHER SCIENTIFIC CO CORP	2010-07-02	5,548.95
FISHER SCIENTIFIC CO CORP	2010-07-16	6,716.55
FISHER SCIENTIFIC CO CORP	2010-07-23	3,412.50
FISHER SCIENTIFIC CO CORP	2010-07-30	3,194.57
FLEMING, HANK	2010-07-02	267.67
FLINN SCIENTIFIC, INC.	2010-07-16	218.29
FLINN SCIENTIFIC, INC.	2010-07-23	77.61
FLINN SCIENTIFIC, INC.	2010-07-30	2,334.30
FLORES, ADOLPH	2010-07-02	15.90
FLORES, LAURA	2010-07-16	48.36
FLORES, LEONOR	2010-07-02	107.92
FLORES, MARIA	2010-07-16	125.00
FLOTO, CARL	2010-07-02	135.00
FLOWERS, ALMA	2010-07-16	704.66
FOAM PRODUCTS OF	2010-07-02	45.00
FOLLETT EDUCATIONAL SVCS, I	2010-05-28	0.00
FOLLETT EDUCATIONAL SVCS, I	2010-07-02	4,474.60
FOLLETT EDUCATIONAL SVCS, I	2010-07-23	448.14
FOLLETT EDUCATIONAL SVCS, I	2010-07-30	199.80
FOLLETT LIBRARY RESOURCES	2010-07-02	2,356.04
FOLLETT LIBRARY RESOURCES	2010-07-16	5,868.38
FOLLETT LIBRARY RESOURCES	2010-07-23	381.70
FOLLETT LIBRARY RESOURCES	2010-07-30	20,184.96
FONSECA, OSCAR ERIC	2010-07-16	600.00
FONSECA, OSCAR ERIC	2010-07-23	560.00
FORD, TAMARA	2010-07-02	1,328.35
FOUNTAIN BLEU BANQUET HAL	2010-07-16	500.00
FOUR B PIZZA, INC.	2010-07-02	40.00
FOXX, JANIE	2010-07-16	142.00
FRANCO, CYNTHIA	2010-07-02	112.56
FRAUSTO, CAROL	2010-07-23	389.00



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FRED PRYOR SEMINARS INC	2010-07-23	829.38
FREDERICK, ANNA	2010-07-23	90.00
FREEMAN, MARGARET	2010-07-16	125.00
FRESHPOINT SOUTH TX, LP	2010-07-16	5,837.20
FRESHPOINT SOUTH TX, LP	2010-07-30	94.06
FREY	2010-07-02	1,004.50
FREY	2010-07-16	143.50
FREY	2010-07-23	1,584.18
FRIAS, YADIZA	2010-07-16	630.00
FROST INSURANCE-SAN ANTON	2010-07-02	350.00
FROST INSURANCE-SAN ANTON	2010-07-16	142.00
FUENTES, ESMERALDA	2010-07-02	32.69
FUENTES, MICHELLE	2010-07-16	62.50
FULL SERVICE AUTO PARTS INC	2010-07-02	772.09
FULL SERVICE AUTO PARTS INC	2010-07-16	216.09
FULL SERVICE AUTO PARTS INC	2010-07-23	817.97
FUQUAY, INC.	2010-07-30	4,581.00
G & G INVESTMENTS, INC.	2010-07-16	620.00
GAITAN, GUILLERMO	2010-07-02	415.00
GALAN, CECILIA A.	2010-07-02	66.00
GALLEGOS, JESUS OMAR	2010-07-02	762.00
GALVAN, MARIA	2010-07-16	412.40
GAONA, SYLVIA G.	2010-07-23	598.47
GARCIA, DAVID	2010-07-02	685.15
GARCIA, JANET	2010-07-02	45.50
GARCIA, JESUS H.	2010-07-02	600.71
GARCIA, MINERVA	2010-07-30	1,000.00
GARCIA, MONICA	2010-01-15	0.00
GARCIA, MONICA	2010-07-02	105.00
GARCIA, NORMA	2010-07-23	300.00
GARCIA, RAMON	2010-07-16	388.00
GARZA ENTERPRISES, INC.	2010-07-02	7,359.45
GARZA ENTERPRISES, INC.	2010-07-16	11,386.29
GARZA ENTERPRISES, INC.	2010-07-23	8,737.53



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GARZA ENTERPRISES, INC.	2010-07-30	9,294.40
GARZA JR, ENCARNACION	2010-07-02	5,000.00
GARZA, BENNY C.	2010-07-23	284.00
GARZA, FRANCES	2010-07-16	125.00
GARZA, GILBERT	2009-12-04	-65.00
GARZA, GILBERT	2010-07-23	42.44
GARZA, PAULINE	2010-07-30	13.00
GARZA, SERGIO	2010-07-16	365.40
GARZA, SONIA	2010-07-02	700.00
GARZA, SONIA	2010-07-23	531.25
GARZA, STEVEN	2010-07-02	298.20
GARZA, TINA	2010-07-02	45.50
GATEWAY PRINTING &	2010-07-02	6,142.64
GATEWAY PRINTING &	2010-07-16	6,650.60
GATEWAY PRINTING &	2010-07-23	14,517.96
GATEWAY PRINTING &	2010-07-30	10,346.53
GEER, SANDRA	2010-02-05	-138.15
GENERAL REVENUE CORPORAT	2010-07-28	781.32
GENWORTH LIFE INSURANCE C	2010-07-23	19.61
GENWORTH LIFE INSURANCE C	2010-07-28	2,404.41
GIBBONS, ELIZABETH	2010-07-16	125.00
GIDDENS, JANIE	2010-07-23	12.00
GINNY'S PRINTING	2010-07-30	2,801.88
GIOVANNI'S	2010-07-16	2,328.50
GIRELA, AMBROSE B.	2010-07-30	36.64
GLOBAL KNOWLEDGE	2010-07-23	23,960.00
GOMEZ, ALMA D.	2010-07-02	135.55
GOMEZ, JOHN	2010-07-02	26.58
GOMEZ, RITA	2010-07-23	79.00
GONZAELZ, MARY JANE	2010-07-23	125.00
GONZALES, CAROLINE	2010-07-23	46.43
GONZALES, CAROLINE	2010-08-05	-169.20
GONZALES, ELMA	2010-07-23	192.50
GONZALES, EUGENE	2010-07-02	408.75



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GONZALEZ, CESAR	2010-07-16	500.00
GONZALEZ, DIANA	2010-07-02	155.70
GONZALEZ, JOSUE	2010-07-02	170.00
GONZALEZ, MONICA	2010-07-16	125.00
GONZALEZ, REBECCA	2010-07-16	184.60
GOODHEART-WILLCOX CO., INC	2010-07-23	464.11
GOPHER SPORT	2010-07-16	3,858.50
GOPHER SPORT	2010-07-23	188.10
GOPHER SPORT	2010-07-30	2,284.35
GOVERNMENT FINANCE OFFICE	2010-07-02	53.00
GRACIA, DAVID S.	2010-07-02	203.00
GRAINGER	2010-07-02	1,590.80
GRAINGER	2010-07-16	767.38
GRAINGER	2010-07-23	4,655.20
GRAINGER	2010-07-30	1,499.86
GRANDE TRUCK CENTER, INC.	2010-07-02	2,374.90
GRANDE TRUCK CENTER, INC.	2010-07-16	286.31
GRANDE TRUCK CENTER, INC.	2010-07-23	292.78
GRAPHIC ENTERPRISES INC.	2010-07-30	875.00
GRAVES, DUSTIN	2010-07-30	2,382.80
GRAY, ERNESTINE	2010-07-02	64.80
GRAYBAR ELECTRIC CO INC	2010-07-16	2,512.55
GRAYBAR ELECTRIC CO INC	2010-07-23	907.71
GRAYBAR ELECTRIC CO INC	2010-07-30	869.00
GRAYSON, CARMEN Y.	2010-07-16	85.11
GREAT AMERICAN INSURANCE	2010-07-23	53,322.00
GREATER SA AFTER SCHOOL	2010-07-16	20,400.86
GREENE, LEE D.	2010-07-23	58.00
GRIGGS, SARAH	2010-07-16	77.74
GRIMES, JENNIFER	2010-07-23	126.00
GROUP EXCELLENCE, LTD.	2010-07-02	21,696.00
GROUP EXCELLENCE, LTD.	2010-07-16	4,128.33
GROUP EXCELLENCE, LTD.	2010-07-23	8,332.33
GROVER, DANIEL	2010-07-30	59.47



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GUADARRAMA, TRACY	2010-03-05	-93.00
GUADIANO, ALISON	2010-07-16	125.00
GUERRA, DIANA	2010-07-02	27.50
GUERRA, ELIDA	2010-07-02	1,034.20
GUERRERO, HERMINIA	2010-07-23	150.00
GUEVARA, YOLANDA	2010-07-02	115.00
GUHLIN, JUAN MIGUEL	2010-07-30	298.75
GULF COAST PAPER CO INC	2010-07-16	1,504.82
GULF COAST PAPER CO INC	2010-07-23	929.60
GULF COAST PAPER CO INC	2010-07-30	6,129.38
GUTIERREZ, BELINDA	2010-07-02	33.77
GUTIERREZ, DEBORAH	2010-07-23	119.96
GUTIERREZ, MARCELLA	2010-04-01	-332.17
H.E. BUTT GROCERY COMPANY	2010-07-02	2,496.96
H.E. BUTT GROCERY COMPANY	2010-07-16	6,390.10
H.E. BUTT GROCERY COMPANY	2010-07-23	13,402.00
H.E. BUTT GROCERY COMPANY	2010-07-30	3,054.60
HAL BOWMAN, INC.	2010-07-02	338.00
HAMMOND & STEPHENS CLASS	2010-07-30	135.94
HAMMONDS, ANN I.	2010-07-30	37.60
HANCOCK FABRICS #101433-1	2010-07-02	128.12
HANDS N HANDS CHILDCARE #2	2010-07-02	315.24
HARDIN, CAROLYN	2010-07-16	412.50
HARRIS CTY TOLL ROAD AUTH	2010-07-23	37.50
HARRY JERSIG CENTER	2010-07-30	1,988.00
HARTFORD LIFE INSURANCE	2010-07-16	6,422.30
HARTFORD LIFE INSURANCE	2010-07-23	5,768.53
HATZENBUEHLER, ELIZABETH S	2010-07-30	637.50
HAUSLER, CAROL	2010-07-02	571.75
HAUSLER, CAROL	2010-07-30	2,582.67
HAVE TRAINING-WILL	2010-07-16	9,940.00
HAVE TRAINING-WILL	2010-07-23	4,690.00
HAVE TRAINING-WILL	2010-07-30	385.00
HAVEL CAMERA SERVICE, INC.	2010-07-16	250.00



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HAWKINSON, JENNIFER	2010-07-02	605.00
HAWTHORNE EDUCATIONAL	2010-07-02	623.00
HAWTHORNE EDUCATIONAL	2010-07-30	2,130.00
HAYES SOFTWARE SYSTEMS	2010-07-02	200.00
HAYES SOFTWARE SYSTEMS	2010-07-16	200.00
HAYES SOFTWARE SYSTEMS	2010-07-23	200.00
HAYES, ROBERT	2010-07-16	268.41
HAYS, PETERT	2010-07-02	161.15
HDS WHITE CAP CONST. SUPPL	2010-07-02	34.08
HDS WHITE CAP CONST. SUPPL	2010-07-30	123.19
HEFFERNAN SUPPLY CO., INC.	2010-07-02	360.68
HEINEMANN COMPANY	2010-07-30	22,626.33
HENDERSON, AMELIA	2010-07-16	125.00
HERBGONZ MEDICAL SPECIALT	2010-07-16	1,125.00
HERFF JONES, INC	2010-07-02	2,063.74
HERFF JONES, INC	2010-07-16	1,361.60
HERFF JONES, INC	2010-07-23	589.74
HERFF JONES, INC	2010-07-30	742.18
HERFF JONES, INC.	2010-07-16	5,679.27
HERNANDEZ, CYNTHIA	2010-07-16	162.96
HERNANDEZ, CYNTHIA	2010-07-30	35.50
HERNANDEZ, GILBERT	2010-07-16	21.60
HERNANDEZ, HARRY	2010-07-02	155.00
HERNANDEZ, JESUS	2010-07-16	142.00
HERNANDEZ, ROSA MARIA	2010-07-02	300.00
HERRERA, JUANITA P.	2010-07-02	53.90
HIGH SCHOOL MUSIC SVC., INC.	2010-07-02	439.98
HIGH SCHOOL MUSIC SVC., INC.	2010-07-16	431.15
HIGH SCHOOL MUSIC SVC., INC.	2010-07-23	2,144.16
HIGH SIERRA TOILET COMPANY	2010-07-23	325.00
HILL COUNTRY ELECTRIC SUPP	2010-07-02	3,644.08
HILL COUNTRY ELECTRIC SUPP	2010-07-23	2,033.55
HILL, MELISSA	2010-07-16	125.00
HILLJE MUSIC CENTER	2010-07-23	195.86



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HILTON WASHINGTON	2010-07-16	12,118.68
HINES, BARBARA	2010-07-16	142.00
HMJ ENTERPRISES, INC,	2010-07-16	242.00
HMJ ENTERPRISES, INC,	2010-07-23	1,160.00
HOBART CORPORATION	2010-07-02	281.63
HOBART CORPORATION	2010-07-30	189.99
HODGES BADGE COMPANY, INC	2010-07-02	1,730.19
HOLLER, PAMELA BURGARD	2010-07-16	950.00
HOLLEY, MICHAEL	2010-07-23	8.96
HOLUB, PATRICIA	2010-07-30	208.40
HOME DEPOT CREDIT SERVICE	2010-07-02	1,656.63
HOME DEPOT CREDIT SERVICE	2010-07-16	2,108.47
HOME DEPOT CREDIT SERVICE	2010-07-23	278.15
HOME DEPOT CREDIT SERVICE	2010-07-30	1,583.67
HOME DEPOT PROX 0288-2156	2010-07-23	0.00
HONEYWELL	2010-07-23	763.68
HOUGHTON MIFFLIN COMPANY	2010-07-16	34,201.58
HOUGHTON MIFFLIN COMPANY	2010-07-23	2,744.20
HOUGHTON MIFFLIN COMPANY	2010-07-30	2,393.42
HOUSTON I.S.D.	2010-07-16	191,525.15
HOUY, FREDERICK KYLE	2010-07-23	109.00
HUBBARD, JOHN	2010-07-02	138.80
HUDSONS EMBROIDERY	2010-07-16	475.00
HUIZAR, MARIA	2010-07-16	125.00
HUMAN RELATIONS MEDIA COR	2010-07-16	615.78
HUMANA HEALTH PLAN	2010-07-13	56,167.87
HUMANA HEALTH PLAN	2010-07-15	45,716.89
HUMANA HEALTH PLAN	2010-07-22	152,622.30
HUMANA HEALTH PLAN	2010-07-29	62,859.64
HUMANA HEALTH PLAN TEXAS	2010-07-23	36,200.62
HUMANA HEALTH PLAN TEXAS	2010-07-30	1,375.73
HUMANA HELATH PLAN TEXAS	2010-07-16	826.19
HUMANA HELATH PLAN TEXAS	2010-07-30	826.19
IBARRA, JOE JR.	2010-07-23	48.32



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IBARRA, MARIA	2010-07-02	2,793.75
IKON OFFICE SOLUTIONS	2009-10-02	0.00
IKON OFFICE SOLUTIONS	2009-10-09	0.00
IKON OFFICE SOLUTIONS	2009-10-23	0.00
IKON OFFICE SOLUTIONS	2009-10-30	0.00
IKON OFFICE SOLUTIONS	2009-11-13	0.00
IKON OFFICE SOLUTIONS	2009-12-04	0.00
IKON OFFICE SOLUTIONS	2010-01-08	0.00
IKON OFFICE SOLUTIONS	2010-01-29	0.00
IKON OFFICE SOLUTIONS	2010-02-19	0.00
IKON OFFICE SOLUTIONS	2010-02-26	0.00
IKON OFFICE SOLUTIONS	2010-03-26	0.00
IKON OFFICE SOLUTIONS	2010-04-16	0.00
IKON OFFICE SOLUTIONS	2010-04-30	0.00
IKON OFFICE SOLUTIONS	2010-07-02	119,256.51
IKON OFFICE SOLUTIONS	2010-07-16	14,481.59
IKON OFFICE SOLUTIONS	2010-07-23	11,583.42
IKON OFFICE SOLUTIONS	2010-07-30	11,430.50
ILLINOIS MIGRANT COUNCIL	2010-07-02	550.00
IMAGERY GRAPHIC SYSTEMS, I	2010-07-16	5,936.43
IMAGERY GRAPHIC SYSTEMS, I	2010-07-30	2,241.37
IN DEMAND TRNG SOLUTIONS L	2010-07-16	4,398.00
IN DEMAND TRNG SOLUTIONS L	2010-07-30	1,720.00
IN TEAM ASSOCIATES	2010-07-02	4,750.00
INDECO SALES, INC.	2010-07-16	1,323.00
INDUSTRIAL SYSTEMS, INC.	2010-07-30	422.13
INDUSTRY1ONE STAFFING	2010-07-02	16,509.11
INDUSTRY1ONE STAFFING	2010-07-16	9,197.00
INDUSTRY1ONE STAFFING	2010-07-23	17,547.60
INDUSTRY1ONE STAFFING	2010-07-30	2,422.02
INFORMATION RADIO	2010-07-23	279.00
INSCO DISTRIBUTING, INC.	2010-07-02	4,784.55
INSCO DISTRIBUTING, INC.	2010-07-23	2,366.78
INSCO DISTRIBUTING, INC.	2010-07-30	1,438.99



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INSIGHT MEDIA CORP	2010-07-16	1,758.54
INSTITUTE FOR THE ADVANCEM	2010-07-16	500.00
INSTITUTE FOR THE ADVANCEM	2010-07-23	5,050.00
INTERCULTURAL DEVELOPMEN	2010-07-23	40,000.00
INTERNAL REVENUE SERVICE	2010-07-28	1,159.57
INTERNAL REVENUE SERVICE-A	2010-07-02	227.60
INTERNAL REVENUE SERVICE-A	2010-07-23	351.07
INTERNATIONAL BACCALAURE	2010-01-15	0.00
INTERNATIONAL CENTER FOR	2010-07-23	3,600.00
INTERSTATE BILLING SERVICE	2010-07-02	1,123.71
INTERSTATE BILLING SERVICE	2010-07-16	604.06
INTERSTATE BILLING SERVICE	2010-07-23	1,894.89
IRS- DEPT OF THE TREASURY	2010-07-28	500.00
ISAAC, JOSEPH	2010-07-02	403.00
J. ROSS BOLES CO., INC.	2010-07-02	83.40
J. ROSS BOLES CO., INC.	2010-07-30	4.00
J.R., INC.	2010-07-23	3,426.72
JACKSON, HERBERT	2010-07-02	100.00
JACOBS, SANDRA	2010-07-02	1,133.64
JAMES COLE	2010-07-02	80.00
JARAMILLO, EDWARD	2010-07-02	836.26
JDSA I, LTD	2010-05-28	0.00
JDSA I, LTD	2010-07-02	918.19
JDSA I, LTD	2010-07-23	239.69
JDSA I, LTD	2010-07-30	220.35
JEFFERSON MEDICAL SUPPLY, I	2010-07-30	1,690.00
JENKINS, JOHN	2010-07-16	40.75
JENSEN LEARNING CORPORATI	2010-07-16	316.00
JOHN DEERE LANDSCAPES/LES	2010-07-02	208.40
JOHN DEERE LANDSCAPES/LES	2010-07-30	832.67
JOHN H. SOROLA INC.	2010-07-02	172.82
JOHN H. SOROLA INC.	2010-07-23	118.39
JOHNSON CONTROLS, INC.	2010-07-23	128,155.00
JOHNSON CONTROLS, INC.	2010-07-30	1,059.00



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JOHNSON SUPPLY	2010-07-23	1,540.44
JOHNSTONE SUPPLY OF S A IN	2010-07-02	173.37
JOHNSTONE SUPPLY OF S A IN	2010-07-30	28.40
JONES, CAROL	2010-07-16	3,066.25
JONIETZ, PATRICIA	2010-07-16	1,402.50
JOYNER, JENNIFER	2010-07-02	525.00
JP MORGAN CHASE	2010-07-23	18,941.34
JPM COMMUNICATIONS	2010-07-30	1,059.48
JUAREZ, RICHARD	2010-07-23	6.50
JUBILEE MUSIC	2010-07-02	2,051.34
JUBILEE MUSIC	2010-07-16	1,360.00
JUBILEE MUSIC	2010-07-23	2,320.00
JURENA, SARA B.	2010-07-16	114.12
JUST ASK PUBLICATIONS	2010-07-30	2,898.90
KANE, JAMES	2010-07-02	1,000.00
KASPAR RANCH HAND EQUIPM	2010-07-02	1,119.05
KASPER RANCH HAND EQUIPM	2010-07-02	292.31
KELLER MATERIAL, INC.	2010-07-16	212.70
KELLER MATERIAL, INC.	2010-07-30	882.92
KELLER, DAVID	2010-07-02	343.20
KELLER, STEFANIE	2010-07-16	108.95
KELLER, STEFANIE	2010-07-30	61.00
KEMPER, HEATHER	2010-07-16	125.00
KERRVILLE BUS CO INC	2010-07-02	3,558.93
KERRVILLE BUS CO INC	2010-07-16	2,783.55
KERRVILLE BUS CO INC	2010-07-30	3,752.01
KEY CURRICULUM PRESS CORP	2010-07-16	1,505.00
KICKAPOO EMPIRE LLC	2010-07-16	2,403.00
KILGO CONSULTING, INC.	2010-07-23	325.00
KMAC CONSTRUCTION SERVIC	2010-07-02	7,130.00
KOCHHEISER, LINDA	2010-07-02	225.25
KRAFT, VERONICA	2010-07-16	125.00
KROSCHER PUMP & SUPPLY, IN	2010-07-23	39.75
KWAL PAINT	2010-07-16	1,082.56



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L B S R ENTERPRISES, INC.	2010-07-02	64.00
L B S R ENTERPRISES, INC.	2010-07-23	88.00
LA FUENTE, MARY LOU	2010-07-23	171.11
LA PRYOR I.S.D.	2010-07-02	520.27
LA QUINTA AUSTIN OLTORF	2010-07-16	470.88
LA QUINTA INNS & SUITES	2010-07-23	308.64
LAB SAFETY SUPPLY INC.	2010-07-02	335.53
LAB SAFETY SUPPLY INC.	2010-07-16	5,601.05
LAB SAFETY SUPPLY INC.	2010-07-30	4,415.61
LABATT FOOD SERVICE	2010-07-02	5,522.48
LABATT FOOD SERVICE	2010-07-30	12,939.68
LAKE COUNTRY GROUP	2010-07-02	981.16
LAKESHORE	2010-07-02	1,132.74
LAKESHORE	2010-07-16	10,318.82
LAKESHORE	2010-07-23	4,944.43
LAKESHORE	2010-07-30	11,334.31
LAMINATOR.COM INC.	2010-07-02	2,540.50
LANDA, REBECCA	2010-07-30	30.00
LANDEZ, RITA M.	2010-07-16	184.60
LANDMARK EDITIONS, INC.	2010-07-23	210.75
LANKES, JENNIFER	2010-07-16	14.92
LARA, CECILIO	2010-07-02	1,037.18
LARA, CECILIO	2010-07-21	-505.84
LARA, CECILIO	2010-07-23	520.84
LARRY WUNSCH & ASSOCIATES	2010-07-23	120.60
LAS CAZUELAS CATERING	2010-07-23	644.00
LASER QUEST	2010-07-23	233.06
LASHLEY & ASSOCIATES, INC.	2010-07-30	192.42
LAWLER, JOHN	2010-07-16	104.75
LAWSON PRODUCTS, INC.	2010-07-02	356.63
LAWSON PRODUCTS, INC.	2010-07-16	231.69
LEAL, ELIZABETH	2010-07-16	125.00
LEAL, THERESA R.	2010-07-30	74.00
LEARNING ZONE	2010-07-02	3,665.21



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LEARNING ZONE	2010-07-16	5,691.86
LEARNING ZONE	2010-07-23	13,572.56
LEARNING ZONE	2010-07-30	6,038.71
LECTORUM PUBLICATIONS, INC	2010-07-16	2,460.44
LEGO EDUCATION	2010-07-02	733.21
LEGO EDUCATION	2010-07-30	333.14
LEON, CLAUDIA	2010-07-02	597.04
LEOS, PEDRO	2010-07-02	649.78
LESLIE G.	2010-07-02	480.00
LEVSEN, SHAWN	2010-07-23	300.00
LEW, SHERYL	2010-07-16	170.01
LEYVA, ESTELLA	2010-07-02	620.24
LIBRARY VIDEO COMPANY INC	2010-05-28	0.00
LIBRARY VIDEO COMPANY INC	2010-07-23	928.16
LIBRARY VIDEO COMPANY INC	2010-07-30	10,532.72
LIGHT BULB DEPOT 14 LLC	2010-07-23	47.70
LINARES, ALMA	2010-07-02	125.50
LINARES, ALMA	2010-07-23	18.50
LINEBARGER HEARD GOGGAN	2010-07-16	4,614.77
LITTLEFIELD, DOUGLAS	2010-07-30	469.34
LIVING WATER INTERNATIONAL	2010-07-30	470.96
LONE STAR CHRYSLER JEEP	2010-07-23	30.65
LONGHORN IRRIGATION INC.	2010-07-23	721.97
LONG'S ELECTRONICS	2010-07-02	86.86
LONG'S ELECTRONICS	2010-07-30	4,254.50
LOOMIS, FARGO & CO CORP.	2010-07-30	10,568.45
LOPEZ, ADELA	2010-07-02	244.55
LOPEZ, ALEJANDRA	2010-07-16	142.00
LOPEZ, FRANK	2010-07-02	4,980.00
LOPEZ, FRANK	2010-07-30	4,980.00
LOPEZ, LAURA	2010-07-30	206.00
LOPEZ, LYNETTE	2010-07-16	467.04
LOPEZ, MARTIN	2010-07-02	1,802.50
LOPEZ, VERONICA	2010-07-16	125.00



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LOVELAND, ROBERT	2010-07-02	151.52
LOWE'S CREDIT SERVICES	2010-07-02	927.40
LOZANO, ANGELICA	2010-07-16	184.60
LOZANO, RAY	2010-07-30	750.00
LUNA, THELMA	2010-07-16	142.00
LUNDY, VERONICA HERNANDEZ	2010-07-16	5,987.50
LYNWOOD BLDG. MATERIALS, I	2010-07-02	13,825.45
LYNWOOD BLDG. MATERIALS, I	2010-07-16	930.50
LYNWOOD BLDG. MATERIALS, I	2010-07-30	271.09
LYONS MUSIC	2010-07-02	90.50
MAC, ZELDA Z.	2010-07-30	358.70
MACAT, BERTA ROCHA	2010-07-02	595.00
MACKIN LIBRARY MEDIA	2010-07-16	503.55
MACKIN LIBRARY MEDIA	2010-07-30	434.10
MADELINE ANZ SLAY ARCHITEC	2010-07-02	4,225.88
MADELINE ANZ SLAY ARCHITEC	2010-07-23	25,021.63
MADRIGAL, ADRIANA	2010-07-23	49.90
MAGAZINE SUBSCRIPTIONS PT	2010-07-02	2,010.27
MAGAZINE SUBSCRIPTIONS PT	2010-07-23	1,994.55
MAGNUM TRAILER, PARTS & EQ	2010-07-16	84.75
MAHBUBANI, RHEA	2010-07-02	98.72
MAJOR, INC	2010-07-02	13,277.00
MALDONADO, ANGELICA	2010-07-16	125.00
MALDONADO, MANUEL	2010-07-02	836.26
MANSMANN, JANET	2010-07-30	35.50
MARCO PRODUCTS, INC.	2010-07-30	129.36
MARIACHI CONNECTION INC.	2010-07-02	457.21
MARIACHI CONNECTION INC.	2010-07-23	299.50
MARIACHI CONNECTION INC.	2010-07-30	14.80
MARION I. S. D.	2010-07-23	2,356.37
MARRIOTT PLAZA SAN ANTONI	2010-07-23	10,156.50
MARRIOTT PLAZA SAN ANTONI	2010-07-30	11,925.50
MARSHALL SHREDDING CO.	2010-07-16	1,314.12
MARSHALL SHREDDING CO.	2010-07-23	250.00



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MARTINEZ, CHRISTIE	2010-07-30	227.60
MARTINEZ, FRIEDA	2010-07-16	5,568.75
MARTINEZ, GLORIA	2010-07-23	115.06
MARTINEZ, JUDITH	2010-07-02	33.41
MARTINEZ, KATHERINE	2010-07-02	245.53
MARTINEZ, LAURA	2010-07-30	60.50
MARTINEZ, MARIA ELENA	2010-07-16	125.00
MARTINEZ, RAUL G.	2010-07-02	692.35
MARTINEZ, RICHARD	2010-07-16	113.78
MARTINEZ, RICHARD	2010-07-23	81.34
MARTINEZ, ROBERT	2010-07-16	142.00
MARY K. VIEGELAHN	2010-07-02	3,300.50
MARY K. VIEGELAHN	2010-07-23	3,325.50
MARY K. VIEGELAHN	2010-07-28	31,711.39
MASSENGALE ARMATURE WOR	2010-07-02	921.72
MASSENGALE ARMATURE WOR	2010-07-23	1,663.52
MASTER TEACHER INC	2010-07-23	372.60
MATERA PAPER COMPANY, INC.	2010-07-02	270.28
MATERA PAPER COMPANY, INC.	2010-07-16	589.66
MATERA PAPER COMPANY, INC.	2010-07-30	1,610.50
MATH SOLUTIONS	2010-07-30	3,796.09
MATHSTORIES.COM	2010-07-16	100.00
MAYER-JOHNSON LLC	2010-07-23	10,404.45
MAZUCA-GARCIA, THERESA	2010-07-02	592.24
MC COY'S BUILDING SUPPLY	2010-07-02	38.00
MC COY'S BUILDING SUPPLY	2010-07-30	96.13
MC CUISTIAN, MARION H.	2010-07-16	1,087.50
MC RAE, MARK	2010-07-02	33.00
MCGRAW-HILL, INC.	2010-07-02	6,686.41
MCGRAW-HILL, INC.	2010-07-16	-266.58
MCMANUS, MARISSA	2010-07-16	39.32
MECA SPORTSWEAR, INC.	2010-07-02	350.00
MECHANICAL REPS, INC.	2010-07-30	4,110.00
MEDICAL WHOLESALE, INC.	2010-07-02	1,131.78



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MEDICAL WHOLESALE, INC.	2010-07-16	938.81
MEDICAL WHOLESALE, INC.	2010-07-23	509.50
MEDICAL WHOLESALE, INC.	2010-07-30	152.21
MEDINA, SANDRA OJEDA	2010-07-16	184.60
MEDRANO, LUPE	2010-07-23	35.45
MEDRANO, VERONICA	2010-08-05	-169.20
MENC	2010-07-16	140.00
MENCO, INC.	2010-07-02	49.45
MERCHANT, BETTY	2010-07-02	5,000.00
MID-TEX DISTRIBUTING CO,INC.	2010-07-30	149.01
MILLER, ELIZABETH	2010-07-23	175.66
MILLS, TONYA	2010-07-30	36.00
MINTON, GALE L.	2010-07-02	2,000.00
MIRELES, TINA	2010-07-02	809.50
MISSION ELECTRIC SUPPLY, IN	2010-07-02	835.25
MISSION ELECTRIC SUPPLY, IN	2010-07-23	124.66
MISSION GOLF CARS AND	2010-07-02	1,024.92
MISSION RESTAURANT SUPPLY	2010-07-02	499.52
MISSION RESTAURANT SUPPLY	2010-07-30	9,247.00
MIZELL, CAROL	2010-07-16	125.00
MOBILE MINI I, INC.	2010-07-02	98.00
MOBILE MINI I, INC.	2010-07-30	98.00
MOELLER, JANET	2010-07-23	400.00
MOLINA, AMANDA	2010-07-16	84.74
MOLINA, FLOR E.	2010-07-02	836.26
MOLINA, MICHELLE L.	2010-07-23	119.33
MONROE SYSTEMS FOR BUSIN	2010-07-30	278.15
MONTGOMERY, PATRICIA	2010-07-02	401.18
MOONEY, SHAUNA	2010-07-16	62.50
MOORE SUPPLY CO.	2010-07-02	1,855.60
MOORE SUPPLY CO.	2010-07-16	1,952.13
MOORE SUPPLY CO.	2010-07-23	6,950.60
MOORE SUPPLY CO.	2010-07-30	8,252.91
MORA, IRENE A.	2010-07-02	24.50



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MORALES, AUGUSTINE	2010-07-16	142.00
MORALES, BIBIANA	2010-07-16	142.00
MORALES, JUAN M.	2010-07-02	927.77
MORALES, MARIA	2010-07-23	36.75
MORALES, PATRICIA	2010-07-02	543.00
MORALES, RUBEN	2010-07-23	-200.00
MORALES, RUBEN	2010-07-30	200.00
MORENO, JAVIER	2010-07-02	952.35
MORENO, MARIA	2010-07-16	142.00
MORENO, YOLANDA	2010-07-02	41.45
MORGAN, IRENE RIOS	2010-07-02	94.50
MORIN, LUPE	2010-07-02	931.25
MORLANDT ELECTRIC CO., INC.	2010-07-30	300.00
MORRISON SUPPLY COMPANY	2010-07-30	86.56
MORRISON, PAMELA	2010-07-16	33.50
MORTOLA, EVELYN	2010-07-02	215.28
MOSER, SARAH	2010-07-16	125.00
MOWLES, THOMAS	2010-07-23	475.00
MSC INDUSTRIAL	2010-07-02	332.43
MSC INDUSTRIAL	2010-07-16	3,200.25
MSC INDUSTRIAL	2010-07-23	4,882.50
MSC INDUSTRIAL	2010-07-30	199.00
M-TRONICS, INC.	2010-07-23	403.52
M-TRONICS, INC.	2010-07-30	449.64
MUNOZ, CHARLES	2010-07-02	70.58
MUNOZ, GABRIL	2010-07-30	169.35
MUNOZ, JOSE	2010-07-02	746.59
MUSICAL INSTRUMENT SERVIC	2010-07-16	2,628.25
MUSICAL INSTRUMENT SERVIC	2010-07-23	698.00
MUZQUIZ, PHILLIP	2010-07-02	530.59
NAPA AUTO PARTS-SAN ANTON	2010-07-02	1,008.92
NAPA AUTO PARTS-SAN ANTON	2010-07-16	5,862.99
NAPA AUTO PARTS-SAN ANTON	2010-07-23	790.25
NAPA AUTO PARTS-SAN ANTON	2010-07-30	122.09



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NARANJO, VICTOR	2010-07-23	413.18
NARDIS, INC.	2010-07-02	894.93
NARDIS, INC.	2010-07-23	637.57
NASCO INC.	2010-07-16	503.22
NASCO INC.	2010-07-23	4,074.25
NASCO INC.	2010-07-30	2,043.68
NASSP/NASC	2010-07-16	311.00
NASSP/NHS/NJHS	2010-07-16	81.00
NATIONAL ASSOCIATION	2010-07-02	744.00
NATIONAL ASSOCIATION	2010-07-28	64.00
NATIONAL BANKERS SUPPLY C	2010-07-02	2,456.03
NATIONAL CENTER FOR	2010-07-23	23.90
NATIONAL COLLEGIATE	2010-07-16	244.80
NATIONAL COUNCIL FOR COMM	2010-07-16	18,340.00
NATIONAL COUNCIL FOR HISTO	2010-07-16	23,500.00
NATIONAL HISPANIC INSTITUTE	2010-07-16	1,050.00
NATIONAL PARTNERSHIP	2010-07-02	1,320.00
NATIONAL PARTNERSHIP	2010-07-16	775.00
NATIONAL PLAN ADMINISTRAT	2010-07-02	14,234.80
NATIONAL STAFF DEVELOP CO	2010-07-16	14,000.00
NATIONAL TECHNICAL	2010-07-16	152.00
NATIONWIDE LEARNING RESOU	2010-07-16	81.20
NAT'L DROPOUT PREVENTION	2010-07-02	625.00
NAT'L FED OF STATE HS ASSOC	2010-07-16	1,965.60
NATWELL SUPPLY CORP. OF SA	2010-07-30	187.13
NCHSE	2010-07-23	585.00
NCO FINANCIAL SYSTEMS, INC.	2010-07-28	284.36
NCS PEARSON, INC.	2010-07-02	5,226.14
NCS PEARSON, INC.	2010-07-23	103.64
NELLUM, MALACHI	2010-04-30	-347.35
NELLUM, MALACHI	2010-05-11	-189.17
NETSYNC NETWORK SOLUTION	2010-07-16	34,068.06
NEW YORK STATE	2010-07-28	164.53
NEWTON, LA TOYA	2010-07-02	706.59



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NEXTEL COMMUNICATIONS	2010-07-02	601.69
NOMBRANA, MARGARET	2010-07-16	142.00
NORTH PARK LINCOLN MURCU	2010-07-16	10.43
NORTH PARK LINCOLN MURCU	2010-07-23	83.50
NOVAK, JULIE	2010-07-23	6.23
NWN CORPORATION	2010-07-02	976.40
OAK FARMS - SAN ANTONIO	2010-07-23	110,298.71
OCHOA, LYDIA	2010-07-02	77.82
OCHOA, LYDIA	2010-07-23	819.68
ODAM, BILLY L	2010-07-02	1,100.96
OFFICE CUBE/GSA INSTALL	2010-07-01	5,450.00
OFFICE CUBE/GSA INSTALL	2010-07-16	2,250.00
OFFICE CUBE/GSA INSTALL	2010-07-30	275.00
OFFICE DEPOT	2010-06-18	0.00
OFFICE DEPOT	2010-07-02	16,612.45
OFFICE DEPOT	2010-07-16	23,812.42
OFFICE DEPOT	2010-07-23	27,057.74
OFFICE DEPOT	2010-07-30	39,789.41
OK PAPER CENTER CORP	2010-07-23	616.44
OLISON, MARY	2010-07-02	2,479.54
OLIVAS, BLANCA	2010-07-16	360.00
ONE ON ONE LEARNING	2010-07-16	3,444.00
ONE ON ONE LEARNING	2010-07-23	2,918.00
ONE STOP BUS STOP INC.	2010-07-02	69.39
ONE STOP BUS STOP INC.	2010-07-16	54.18
O'NEILL, KATHY	2010-07-30	189.72
ONTIVEROS, ANNA	2010-07-02	46.00
OOSTERVEEN, JUANA	2010-07-23	166.05
OOSTERVEEN, JUANA	2010-07-30	278.57
O'REILLY AUTOMOTIVE, INC.	2010-07-02	1,758.94
O'REILLY AUTOMOTIVE, INC.	2010-07-16	749.66
O'REILLY AUTOMOTIVE, INC.	2010-07-23	894.98
ORIENTAL TRADING COMPANY	2010-07-02	1,185.68
ORIENTAL TRADING COMPANY	2010-07-16	319.93



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ORIENTAL TRADING COMPANY	2010-07-30	282.85
ORTEGA, ELIZABETH	2010-07-16	125.00
ORTEGA, FRANK	2010-07-16	261.00
ORTIZ, MAUREEN	2010-07-02	61.90
OSBURN, MARGARET	2010-07-16	125.00
OTTO DUKES MACHINERY, INC.	2010-07-30	575.45
OTTO, ERIC W.	2010-07-02	649.78
OZUNA, TAMBREY	2010-07-02	74.25
PACHECO, ELIZABETH A.	2010-07-16	619.40
PACHECO, YVONNE	2010-07-02	828.06
PAEZ, MARIA GRACE	2010-07-16	142.00
PALENCIA JR., RAYMOND S.	2010-07-02	632.24
PAN AMERICAN RESTAURANT	2010-07-30	54.85
PAREDES, LEONOR	2010-07-23	50.00
PARENT INSTITUTE CORP	2010-07-30	1,463.00
PASCO BROKERAGE, INC.	2010-07-30	16,000.00
PASTRANO, ROSE	2010-07-16	360.63
PATTY'S TACO HOUSE #2	2010-07-30	457.00
PAUL'S TROPHY & ENGRAVING	2010-07-02	129.25
PAUL'S TROPHY & ENGRAVING	2010-07-16	61.80
PAUL'S TROPHY & ENGRAVING	2010-07-23	3,289.90
PAWELEK, E. MARLENE	2010-07-30	294.42
PC MALL GOV, INC	2009-10-16	0.00
PC MALL GOV, INC	2009-11-06	0.00
PC MALL GOV, INC	2009-11-13	8,435.46
PC MALL GOV, INC	2010-07-23	88.00
PC MALL GOV, INC	2010-07-27	-8,435.46
PCI EDUCATIONAL PUBLISHING	2010-07-02	363.92
PCI EDUCATIONAL PUBLISHING	2010-07-30	465.52
PEARSON EDUCATION	2010-07-30	3,071.35
PEASE, MAEYLNNE	2010-05-21	-544.66
PEDRAZINE, ESPERANZA	2010-07-30	58.85
PENA, ALBERT	2010-07-02	632.24
PENDLETON, LINDA	2010-07-02	33.25



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PENNA, ADAM F.	2010-07-02	632.24
PEOPLES EDUCATION	2010-07-02	262.98
PEOPLES EDUCATION	2010-07-30	910.40
PEREZ, JESSICA	2010-07-16	125.00
PEREZ, MELISSA U.	2010-07-02	37.60
PERMA-BOUND INC	2009-11-06	0.00
PERMA-BOUND INC	2010-07-02	975.31
PERMA-BOUND INC	2010-07-16	4,862.45
PETERSEN, CEDRIC	2010-07-02	237.24
PETERSON TIRE, INC.	2010-07-30	69.00
PETROLEUM TRADERS CORPO	2010-07-16	53,078.79
PETROLEUM TRADERS CORPO	2010-07-23	15,743.67
PETTY CASH - FOOD SERVICE	2010-07-16	6,290.00
PETTY CASH ACCOUNTING #742	2010-07-02	58.23
PFLUGER ASSOCIATES, L.P.	2010-06-04	0.00
PFLUGER ASSOCIATES, L.P.	2010-06-18	0.00
PFLUGER ASSOCIATES, L.P.	2010-07-23	15,230.00
PHEAA	2010-07-28	1,115.70
PHILLIPS, KARLY	2010-07-16	700.35
PHILPOTT MOTORS, INC.	2010-07-23	95,640.00
PICKERT, PAMELA	2010-07-16	181.40
PIEDRAS NEGRAS RESTAURAN	2010-07-16	14.60
PINA, GLORIA	2010-07-30	43.98
PINA, MICHELLE P.	2010-07-23	0.00
PINEDA, ANNA	2010-07-02	200.00
PINGUELO, ANTHONY	2010-07-23	125.00
PINNACLE VIDEO GROUP, INC.	2010-07-23	135.00
PIONEER CREDIT RECOVERY, IN	2010-07-28	593.04
PITNEY BOWES INC.	2010-07-16	1,217.62
PITSCO, INC.	2010-07-02	3,155.83
PITTMAN, ANGELA	2010-07-02	86.05
PITTMAN, ROSIE L.	2010-07-16	136.00
PIVOT POINT INT'L, INC.	2010-07-02	157.88
PIZZA HUT #2	2010-07-02	195.72



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PLASCO ID	2010-07-23	9,294.00
PLASTIC SUPPLY OF SA, INC.	2010-07-23	39.00
PLAZA'S MEXICAN RESTAURAN	2010-07-16	68.40
POLENDO, ESTHER	2010-07-16	125.00
POLK INSTITUTE OF EXCELLEN	2010-07-02	5,012.00
POLLOCK PAPER DISTRIBUTOR	2010-07-02	1,559.40
POLLOCK PAPER DISTRIBUTOR	2010-07-16	730.13
POMPA, NOEL	2010-07-02	400.00
POSITIVE PROMOTIONS, INC.	2010-07-30	495.90
POST, ANDY	2010-07-02	500.00
POSTELL, STEPHANY	2010-07-16	125.00
POSTMASTER 726	2010-07-19	11,500.00
POSTMASTER 920	2010-07-16	88.00
POY, ROY	2010-07-16	142.00
PRENTKE ROMICH COMPANY IN	2010-07-16	125.00
PRENTKE ROMICH COMPANY IN	2010-07-23	492.10
PRIESS, PHYLLIS	2010-07-16	392.86
PRO LOOK SPORTS	2010-07-02	8,906.00
PRO LOOK SPORTS	2010-07-30	1,080.00
PROFESSIONAL TURF PRODUC	2010-07-02	2,140.25
PROJECT WISDOM, INC.	2010-07-30	1,622.00
PROMAXIMA MANUFACTURING	2010-07-30	3,850.00
PSAT/NMSQT	2010-07-02	78.00
PSI INC	2010-07-23	3,440.00
PUENTE, LISA	2010-07-23	91.50
PUGA, IVONNE	2010-07-30	294.42
PURITY WATER CO. INC.	2010-07-16	39.30
PYRAMID SCHOOL PRODUCTS	2010-07-23	1,526.42
QEP, INC.	2010-07-16	2,744.55
QEP, INC.	2010-07-23	12,720.14
QUALITY HARDWOOD FLOORS,	2010-07-30	10,927.47
QUILL CORPORATION	2010-07-02	307.71
R.E.C. INDUSTRIES, INC.	2010-07-23	24,130.00
R.L. ROHDE GENERAL CONTRA	2010-07-16	38,595.65



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RAMIREZ, AURELIO H. JR.	2010-07-02	42.00
RAMIREZ, DAVID F.	2010-07-16	2,080.00
RAMIREZ, ELSA	2010-07-23	166.25
RAMIREZ, MANOLA	2010-07-02	720.00
RAMIREZ, SAMANTHA	2010-07-02	200.00
RANCH HAND DISTRIBUTION LL	2010-07-30	0.00
RAPTOR TECHNOLOGIES, INC.	2010-07-02	432.00
RATLIEF, JUDY	2010-07-16	125.00
RBC MUSIC CO., INC.	2010-07-02	204.79
RBC MUSIC CO., INC.	2010-07-23	2,122.06
RBC MUSIC CO., INC.	2010-07-30	148.67
REALLY GOOD STUFF INC.	2010-07-23	3,524.37
REED, GARVAN	2010-07-16	12.79
REID, MATTHEW	2010-07-16	53.00
REINHARD, JEFFREY L.	2010-07-16	475.00
REMOTE-LEARNER.NET INC.	2010-07-30	350.00
RENDON, GUADALUPE	2010-04-09	0.00
RENDON, SYLVIA	2010-07-16	142.00
RENDON, SYLVIA	2010-07-23	21.06
REXEL	2010-07-02	498.75
REXEL	2010-07-23	2,368.00
REXEL	2010-07-30	157.89
REYES, DANIEL	2010-07-16	513.81
REYES, JULIA G.	2010-07-02	40.50
REYES, PETRA C.	2010-07-02	24.50
REYES-JIMENEZ, DIANA	2010-07-02	809.50
RICE, JOHN	2010-07-02	241.38
RICHARDS, MICHAEL	2009-12-04	-4.93
RICHARDS, MICHAEL	2010-07-23	116.73
RICOH AMERICAS CORPORATIO	2010-07-30	371.25
RIDDELL, INC.	2010-07-30	26,095.04
RIDGWAY'S SAN ANTONIO COR	2010-07-02	2,307.29
RIOS, AMELIA	2010-07-02	688.83
RIOS, CHARLIE	2010-07-02	48.00



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RIOS, ERNESTINA	2010-07-16	-32.77
RIOS, ERNESTINA	2010-07-23	32.77
RIOS, ERNESTINA	2010-07-30	19.25
RIOS, MARY FRANCES	2010-07-16	571.05
RIVER CITY HYDRAULICS, INC.	2010-07-02	579.97
RIVERA, CLARISSA	2010-07-30	24.50
RIVERS, GREGORY	2010-07-02	1,726.40
RIVERTHEATRE ASSOCIATES	2010-07-23	34.95
RK GROUP JOINT VENTURE	2010-07-16	240.00
ROBERT'S FLOWER SHOP	2010-07-30	120.00
ROBLES, LOUIS	2010-07-02	0.00
ROBLES, LOUIS	2010-07-16	53.50
ROCHA, ADAM	2010-07-02	656.71
ROCHA, CATALINA S.	2010-07-02	37.00
ROCKET LEARNING PARTNERS	2010-07-02	7,496.66
ROCKET LEARNING PARTNERS	2010-07-16	36,087.50
ROCKET LEARNING PARTNERS	2010-07-23	8,872.50
ROCKET LEARNING PARTNERS	2010-07-30	97.50
RODRIGUEZ, ETHEL CORINA	2010-07-02	266.66
RODRIGUEZ, MARIA ELENA	2010-07-16	831.25
RODRIGUEZ, RAMIRO	2010-07-02	132.67
RODRIGUEZ, RODNEY M.	2010-07-23	81.32
RODRIGUEZ, THELMA	2010-07-23	100.02
RODRIGUEZ, VANITA VEGA	2010-07-02	17.94
RODRIGUEZ, VERONICA	2010-07-02	298.20
ROGERS, DUSTIN	2010-07-02	1,324.55
ROGERS, DUSTIN	2010-07-23	59.79
ROGIER, TED EUGENE JR	2010-07-02	937.80
ROGIER, TED EUGENE JR	2010-07-16	2,381.46
ROGIER, TED EUGENE JR	2010-07-23	351.73
ROGIER, TED EUGENE JR	2010-07-30	1,914.89
ROJAS, BLANCA	2010-07-16	180.40
ROJAS, BLANCA	2010-07-23	592.00
ROMERO, ISABEL C.	2010-07-16	26.10



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ROMERO, ISABEL C.	2010-07-30	667.76
ROMERO, YVONNE	2010-07-16	209.00
ROMO, VICTOR ARMANDO	2010-07-02	209.50
ROSALES, ROXANNE	2010-07-30	30.00
ROSALINDA ESTRADA	2010-07-02	168.56
ROSALINDA ESTRADA	2010-07-23	168.56
ROSENBLATT, GARY	2010-07-16	937.50
ROTARY CLUB OF SAN ANTONI	2010-07-23	885.00
ROYALL-MATTHIESSEN EQUIPM	2010-07-16	386.40
ROYALL-MATTHIESSEN EQUIPM	2010-07-23	178.46
ROYALL-MATTHIESSEN EQUIPM	2010-07-30	127.29
RUBALCAVA, ROBERT N.	2010-07-30	35.00
RUFFIN, JOEZETT	2010-07-02	934.20
RUGBY IPD CORPORATION	2010-07-23	38.95
RUGBY IPD CORPORATION	2010-07-30	2,486.33
RUIZ, ANGELICA	2010-07-02	204.00
RUMFIELD, DIANA	2010-07-16	788.44
RUSH TRUCK CENTERS OF TEX	2010-07-02	0.00
RUST, KATHY	2009-06-05	-3,378.20
RUVALCABA, GUADALUPE C.	2010-07-02	50.00
RYE DESIGN	2010-07-30	3,078.50
S & L LIFTMASTERS, INC.	2010-07-02	1,344.55
S & L LIFTMASTERS, INC.	2010-07-30	804.99
S & P COMMUNICATIONS	2010-07-02	785.70
S & P COMMUNICATIONS	2010-07-30	276.00
S A BRAKE & CLUTCH SVC,INC	2010-07-02	81.01
S A BRAKE & CLUTCH SVC,INC	2010-07-16	1,232.45
S A BRAKE & CLUTCH SVC,INC	2010-07-23	239.21
S.A. BELTING & PULLEY COMPA	2010-07-16	973.74
S.A. BELTING & PULLEY COMPA	2010-07-23	320.80
S.A. BELTING & PULLEY COMPA	2010-07-30	140.44
S.O.S. LIQUID WASTE HAULER	2010-07-23	260.00
S.O.S. LIQUID WASTE HAULER	2010-07-30	2,743.00
SAENZ, GLORIA	2010-07-02	266.66



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SAENZ, KATHERINE	2010-07-02	632.24
SAENZ, VIRGINIA	2010-07-16	125.00
SAFETY-KLEEN CORP	2010-07-16	171.26
SAFETY-KLEEN CORP	2010-07-23	268.46
SAFEWAY SUPPLY, INC.	2010-07-30	23,575.50
SAGE PUBLICATIONS, INC.	2010-07-23	667.56
SAISD ACCOUNTING	2010-07-02	13,319.48
SAISD ACCOUNTING	2010-07-16	26,446.07
SAISD ACCOUNTING	2010-07-23	8,117.68
SAISD ACCOUNTING	2010-07-30	1,693.00
SAISD POLICE OFFICERS ASSO	2010-07-02	420.00
SAISD STUDENT ACTIVITY FUND	2010-07-02	6,668.94
SAISD STUDENT ACTIVITY FUND	2010-07-16	6,331.87
SAISD STUDENT ACTIVITY FUND	2010-07-23	3,091.80
SAISD STUDENT ACTIVITY FUND	2010-07-30	4,916.12
SALAS, ELOISE	2009-02-27	-17.42
SALAS, PHIL	2010-07-30	750.00
SALAZAR, HUMBERTO	2010-07-02	621.59
SALDIVAR, NOEMI	2010-07-02	366.60
SALEM PRESS, INC.	2010-07-23	308.00
SALINAS, CARLA	2010-07-16	226.02
SAM ASH MUSIC COMPANY	2010-07-23	862.70
SAM HOUSTON STATE UNIVERS	2010-07-02	1,200.00
SAMUELS GLASS COMPANY,INC	2010-07-30	98.88
SAN ANTONIO ALLIANCE OF	2010-07-02	4,884.50
SAN ANTONIO ALLIANCE OF	2010-07-15	7,500.00
SAN ANTONIO ALLIANCE OF	2010-07-28	100,599.65
SAN ANTONIO DIE	2010-07-16	85.00
SAN ANTONIO DIE	2010-07-23	64.00
SAN ANTONIO ELECTRIC SUPPL	2010-07-02	1,749.71
SAN ANTONIO ELECTRIC SUPPL	2010-07-16	42.50
SAN ANTONIO EXPRESS-NEWS	2010-07-02	428.50
SAN ANTONIO EXPRESS-NEWS	2010-07-23	3,432.80
SAN ANTONIO LIGHTHOUSE INC	2010-07-30	1,500.00



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SAN ANTONIO POLICE DEPART	2010-07-02	8,395.80
SAN ANTONIO POLICE DEPART	2010-07-30	165.20
SAN ANTONIO PRESS, INC.	2010-07-02	374.00
SAN ANTONIO PRESS, INC.	2010-07-16	13,983.00
SAN ANTONIO SPORTS FOUNDA	2010-07-02	694.25
SAN ANTONIO WATER SYSTEM	2010-07-02	36,259.25
SAN ANTONIO WATER SYSTEM	2010-07-16	36,244.89
SAN ANTONIO WATER SYSTEM	2010-07-23	12,839.52
SAN ANTONIO WATER SYSTEM	2010-07-30	24,189.00
SANCHEZ, BENJAMIN	2010-07-30	50.00
SANCHEZ, DANIEL	2010-07-23	69.45
SANCHEZ, ERIK	2010-07-30	294.42
SANCHEZ, MARY S	2010-07-02	595.00
SANCHEZ, REBECCA	2010-07-16	741.60
SANCHEZ, XAVIER	2010-07-16	251.00
SANDOVAL, ROLAND	2010-07-02	500.00
SANITARY TORTILLA MFG.	2010-07-16	40.83
SANIVAC INC.	2010-07-16	1,787.76
SANIVAC INC.	2010-07-23	1,131.86
SANIVAC INC.	2010-07-30	8,099.84
SANKEY EQUIPMENT CO. INC.	2010-07-02	2,396.31
SANTEX INT'L TRUCKS, INC	2010-07-16	3,992.01
SANTEX INT'L TRUCKS, INC	2010-07-23	3,886.73
SANTIAGO, MONICA	2010-07-16	125.00
SARGENT WELCH	2010-07-16	1,358.83
SARGENT WELCH	2010-07-30	101.00
SAT RADIO COMMUNICATIONS	2010-07-16	167.50
SAUCEDO, SYLVIA R.	2010-07-23	137.15
SCHNEIDER STEEL, INC.	2010-07-30	172.35
SCHOLASTIC BOOK CLUBS	2010-07-23	0.00
SCHOLASTIC BOOK FAIRS	2010-07-30	980.10
SCHOLASTIC BOOK FAIRS INC.	2010-06-11	0.00
SCHOLASTIC BOOK FAIRS INC.	2010-07-15	-2,620.05
SCHOLASTIC BOOK FAIRS INC.	2010-07-16	2,620.05



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SCHOLASTIC BOOK FAIRS INC.	2010-07-23	2,498.47
SCHOLASTIC BOOK FAIRS INC.	2010-07-30	4,652.73
SCHOLASTIC INC.	2010-07-16	3,996.00
SCHOLASTIC LIBRARY PUBLISH	2010-07-16	187.61
SCHOLASTIC LIBRARY PUBLISH	2010-07-30	117.00
SCHOLASTIC, INC.	2010-07-02	277.11
SCHOLASTIC, INC.	2010-07-16	3,227.09
SCHOLASTIC, INC.	2010-07-23	596.58
SCHOLASTIC, INC.	2010-07-30	10,064.84
SCHOOL HEALTH CORPORATIO	2010-07-23	46.47
SCHOOL MART, INC.	2010-07-02	8,895.59
SCHOOL MART, INC.	2010-07-16	932.93
SCHOOL MART, INC.	2010-07-23	1,970.77
SCHOOL MART, INC.	2010-07-30	7,753.35
SCHOOL NURSE SUPPLY, INC.	2010-07-23	49.68
SCHOOL NURSE SUPPLY, INC.	2010-07-30	722.72
SCHOOL SPECIALTY INC.	2010-07-02	5,164.72
SCHOOL SPECIALTY INC.	2010-07-16	172.79
SCHOOL SPECIALTY INC.	2010-07-23	11,901.56
SCHOOL SPECIALTY INC.	2010-07-30	0.00
SCHROEDER, SONIA	2010-07-30	59.55
SCIENCE KIT, INC.	2010-07-16	16.77
SCIENCE KIT, INC.	2010-07-23	290.68
SCIENCE KIT, INC.	2010-07-30	1,717.30
SCRUGGS, THERESA J. BABINS	2010-07-16	6,462.50
SECURITY GENERAL INT'L, LTD	2010-07-16	2,699.00
SEGOVIA, ROSE	2010-07-23	62.35
SEGURA, GILBERT	2010-07-16	13.00
SEIDENSTICKER, NANCY	2010-07-02	1,476.94
SEIFFERT, KAREN	2010-07-16	575.00
SEIGMAN, MARLIN	2010-07-30	227.60
SELECT EMPLOYEES FEDERAL	2010-07-02	852.92
SELECT EMPLOYEES FEDERAL	2010-07-28	614.70
SELF, EARL L. JR.	2010-07-16	850.00



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SENDEJO, CELSA	2010-07-02	76.00
SEPULVEDA, MYRNA	2010-07-16	39.95
SERROS, NEOMI	2010-07-16	125.00
SERVICE EMPLOYEE'S INT'L.	2010-07-02	45.00
SERVICE MECHANICAL	2010-07-23	19,170.82
SERVICE MECHANICAL	2010-07-30	2,965.00
SERVICE UNIFORM RENTAL-S.A.	2010-07-23	185.84
SERVICES BY VITAL SIGNS, INC.	2010-07-02	354.38
SERVICES BY VITAL SIGNS, INC.	2010-07-16	180.00
SHELTON PRESORT	2010-07-16	2,693.45
SHERATON GUNTER HOTEL	2010-07-02	571.63
SHERWIN-WILLIAMS CORP	2010-07-30	416.88
SHI GOVERNMENT SOLUTIONS,	2010-06-25	0.00
SHI GOVERNMENT SOLUTIONS,	2010-07-02	493.50
SHI GOVERNMENT SOLUTIONS,	2010-07-16	623.00
SHI GOVERNMENT SOLUTIONS,	2010-07-23	400.00
SHI GOVERNMENT SOLUTIONS,	2010-07-30	2,710.00
SHINE, LAUREN	2010-07-02	713.79
SHORT LINE CORPORATION	2010-07-30	57.50
SILVA, BENJAMIN	2010-07-23	181.00
SILVA, DAWN	2010-07-16	125.00
SILVA, GERARD	2010-07-02	780.21
SIMPSON, JOHN R.	2010-07-23	138.52
SINGLETON, LOUISE	2010-07-02	828.06
SIX FLAGS FIESTA TEXAS	2010-07-02	1,252.04
SIX FLAGS FIESTA TEXAS	2010-07-23	9,966.90
SMILEMAKERS INC	2010-07-23	127.24
SMITH, NIKITA	2010-07-02	43.00
SNOW WHITE CLEANERS	2010-07-02	752.60
SOCIAL STUDIES SCHOOL SVS	2010-07-30	1,059.47
SOFTDOCS	2010-07-02	3,420.15
SOLIS, TRACIE	2010-07-16	125.00
SOLL, LISA	2010-07-16	61.20
SOULAS, MELISSA	2010-07-02	280.00



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SOUTH SAN HS FOOTBALL	2010-07-02	590.00
SOUTHPAW ENTERPRISES	2010-07-23	1,169.24
SOUTHWEST CAMPS	2010-07-23	3,141.00
SOUTHWEST PUBLIC	2010-07-02	560.00
SOUTHWEST SCHOOL	2010-07-02	1,125.00
SOUTHWEST SOUND &	2010-07-02	283.50
SOUTHWEST SOUND &	2010-07-30	305.66
SOUTHWEST STRINGS INC	2010-07-16	3,005.22
SOUTHWEST TEXAS EQUIPMEN	2010-07-02	701.08
SOUTHWEST WHEEL CO., S.A., I	2010-07-02	4.64
SOUTHWEST WHEEL CO., S.A., I	2010-07-16	213.39
SOUTHWEST WHEEL CO., S.A., I	2010-07-23	5.75
SPARKLETTS & SIERRA SPRING	2010-07-02	56.24
SPARKLETTS & SIERRA SPRING	2010-07-16	59.52
SPARKLETTS & SIERRA SPRING	2010-07-30	64.84
SPECTRUM CORP	2010-07-02	605.35
SPEECH SPECIALIST OF S.A.	2010-07-16	19,577.25
SPORT SUPPLY GROUP, INC.	2010-07-16	1,987.04
SPORT SUPPLY GROUP, INC.	2010-07-23	6,259.02
SPORT SUPPLY GROUP, INC.	2010-07-30	5,488.46
ST. HEDWIG FEED & SUPPLY, IN	2010-07-30	2,350.40
ST. PHILIP'S COLLEGE--CETC	2010-07-02	480.00
STANDARD INSURANCE COMPA	2010-07-16	168,448.22
STANDARD INSURANCE COMPA	2010-07-23	4,471.57
STANDARD INSURANCE COMPA	2010-07-30	72.00
STANDARD SUPPLY &	2010-07-16	1,025.88
STAR SHUTTLE & CHARTER SE	2010-07-30	1,741.34
STARR, SANDRA	2010-07-30	511.41
STATE CENTRAL COLLECTION	2010-07-28	598.11
STEPHENS, GREGORY WAYNE	2010-07-30	19,760.00
STERICYCLE INC.	2010-07-16	213.48
STERLING'S PUBLIC SAFETY	2010-04-01	0.00
STERLING'S PUBLIC SAFETY	2010-07-30	2,062.58
STEVENS, DESIREE	2010-07-16	125.00



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STEWART, BARBARA	2010-07-02	236.75
STOLOWSKI, MARTHA	2010-07-23	63.35
STRATE, EDWARD	2010-07-16	4,250.00
SUAREZ, MELISSA	2010-07-16	4,097.50
SUBWAY SANDWICHES & SALA	2010-07-30	180.00
SUCHY'S FLOWERS & GIFTS	2010-07-30	50.00
SUMMIT ELECTRIC SUPPLY CO	2010-07-16	1,098.56
SUMMIT ELECTRIC SUPPLY CO	2010-07-23	1,967.67
SUMMIT LEARNING	2010-07-30	44.12
SUNBELT MILL SUPPLY	2010-07-02	546.00
SUNBELT MILL SUPPLY	2010-07-23	4,226.20
SUNBELT MILL SUPPLY	2010-07-30	188.85
SURAPIBOONCHAI, KAMPOL	2010-07-16	848.18
SUTTON, SANDRA	2010-07-16	125.00
SYSCO FOOD SERVICES INC	2010-07-02	789.30
T. BASS & CO.	2010-07-02	1,228.30
T.H.S.A.D.A. - LTC	2010-07-16	4,590.00
TASB	2010-07-16	4,354.66
TASB	2010-07-23	3,198.50
TASB	2010-07-30	2,673.84
TAYLOR, NATHANIEL JR.	2010-07-02	1,034.20
TCASE	2010-07-23	815.00
TCG GROUP HOLDINGS LLP	2010-07-30	296,837.12
TEACHER CREATED MATERIALS	2010-07-30	3,024.95
TEACHER CREATED RESOURCE	2010-07-30	384.72
TEACHER RETIREMENT SYSTM	2010-07-07	2,523,378.77
TECH RADIUM, INC.	2010-07-02	15,249.99
TECH RADIUM, INC.	2010-07-30	15,250.00
TECHNOLOGY INTEGRATED GR	2010-07-23	16,436.00
TEK INDUSTRIES, INC.	2010-07-02	2,111.05
TEK INDUSTRIES, INC.	2010-07-23	2,324.00
TENORIO, JOHN	2010-07-23	230.00
TERRACON CONSULTANTS, INC	2010-07-30	2,080.00
TERRELL, CYNTHIA CANALES	2010-07-02	1,422.54



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TERRELL, CYNTHIA CANALES	2010-07-23	81.00
TESSMAN ROAD LANDFILL	2010-07-02	2,487.33
TESSMAN ROAD LANDFILL	2010-07-23	430.13
TESSMAN ROAD LANDFILL	2010-07-30	557.41
TEXAS ACADEMIC DECATHLON	2010-07-30	63.00
TEXAS AGRILIFE EXTENSION SR	2010-07-02	30.00
TEXAS ALTERNATOR STARTER	2010-07-02	364.95
TEXAS ALTERNATOR STARTER	2010-07-16	67.00
TEXAS ALTERNATOR STARTER	2010-07-23	165.00
TEXAS ASSOCIATION OF	2010-07-16	387.00
TEXAS ASSOCIATION OF	2010-07-23	75.00
TEXAS ASSOCIATION OF	2010-07-30	3,000.00
TEXAS ASSOCIATION OF SCHO	2010-07-02	330.00
TEXAS ATTORNEY GENERAL	2010-07-02	323.38
TEXAS ATTORNEY GENERAL	2010-07-23	351.20
TEXAS CHILD SUPPORT D.U.	2010-07-02	11,828.09
TEXAS CHILD SUPPORT D.U.	2010-07-23	11,833.59
TEXAS CHILD SUPPORT D.U.	2010-07-28	46,854.49
TEXAS CLASSROOM TEACHERS	2010-07-28	36.11
TEXAS CRANE SERVICES, INC.	2010-07-30	130.80
TEXAS DEPARTMENT OF	2010-07-13	-2.74
TEXAS DEPARTMENT OF	2010-07-23	1,330.00
TEXAS DEPARTMENT OF INSUR	2010-07-30	22.27
TEXAS EDUCATION AGENCY-GE	2010-07-23	360.00
TEXAS EDUCATION AGENCY-MS	2010-07-02	2,174.27
TEXAS ELEMENTARY PRINCIPA	2010-07-28	105.93
TEXAS GUARANTEED STUDENT	2010-07-28	22,798.00
TEXAS IB SCHOOLS	2010-07-16	2,205.00
TEXAS LOCK & DOOR CLOSER I	2010-07-30	44.00
TEXAS MULTI-CHEM, INC.	2010-07-30	459.70
TEXAS MUNICIPAL POLICE ASS'	2010-07-02	1,171.00
TEXAS NURSES ASSOCIATION	2010-07-30	95.00
TEXAS PRIMA	2010-07-30	25.00
TEXAS RESTAURANT ASSOCIAT	2010-07-16	345.00



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TEXAS SCHOOL ADMINISTRATO	2010-07-23	160.00
TEXAS SCHOOL ADMINISTRATO	2010-07-30	125.00
TEXAS STATE DISBURSEMENT	2010-07-02	692.19
TEXAS STATE DISBURSEMENT	2010-07-23	957.19
TEXAS STATE UNIVERSITY	2010-07-16	100.00
TEXAS TEACHERS	2010-07-30	72,320.54
TEXAS TOLLWAYS	2010-07-16	3.80
TEXAS TOWING CORPORATION	2010-07-02	369.50
TEXAS TOWING CORPORATION	2010-07-16	37.00
TEXAS TOWING CORPORATION	2010-07-30	181.00
TEXDOOR, INC.	2010-07-16	132.75
TEXPOOL - TEXAS TREASURY	2010-07-02	474,545.10
TEXPOOL - TEXAS TREASURY	2010-07-15	1,684,030.83
TEXPOOL - TEXAS TREASURY	2010-07-23	162,162.78
TEX-SUN MFG. CO. INC.	2010-07-30	336.00
TEXTBOOK WAREHOUSE	2010-07-02	248.00
TEXTBOOK WAREHOUSE	2010-07-30	700.00
TG	2010-07-02	130.14
TG	2010-07-23	255.01
THAD ZIEGLER GLASS, INC.	2010-07-02	638.83
THAD ZIEGLER GLASS, INC.	2010-07-16	171.50
THAD ZIEGLER GLASS, INC.	2010-07-30	745.26
THE GALLERY COLLECTION	2010-07-23	118.35
THE GUIDANCE GROUP, INC.	2010-07-02	153.95
THE LIBRARY STORE, INC.	2010-07-02	546.07
THE SEEING EYE	2010-07-30	250.00
THE STORY OF TEXAS CAFE	2010-07-21	-170.75
THE STORY OF TEXAS CAFE	2010-07-23	170.75
THE TRANE COMPANY INC	2010-07-16	654.00
THE TRANE COMPANY INC	2010-07-23	9,882.11
THOMPSON SUPPLY, INC.	2010-07-02	1,385.84
THOMPSON SUPPLY, INC.	2010-07-16	302.77
THOMPSON SUPPLY, INC.	2010-07-30	153.17
THORNDALE I. S. D.	2010-07-02	890.08



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THORNTON, ISAAC	2010-07-02	607.04
THYSSENKRUPP ELEVATOR CO	2010-07-02	364.18
THYSSENKRUPP ELEVATOR CO	2010-07-23	182.09
THYSSENKRUPP ELEVATOR CO	2010-07-30	8,402.80
TIJERINA, CHRISTINA	2010-07-16	464.80
TILLER, COMEL	2010-07-30	51.20
TIME WARNER CABLE	2010-07-16	98.27
TIME WARNER CABLE	2010-07-30	200.99
TIMMS TRUCKING	2010-02-05	0.00
TIMMS TRUCKING	2010-07-02	12,418.23
TIMMS TRUCKING	2010-07-30	3,262.42
TIMMS TRUCKING	2010-08-05	-3,262.42
TIRE CENTERS, LLC	2010-07-02	1,672.83
TIRE CENTERS, LLC	2010-07-16	8,068.47
TIRE CENTERS, LLC	2010-07-23	335.53
TIRE CENTERS, LLC	2010-07-30	8,135.28
TLU ADVANCED PLACEMENT	2010-07-02	550.00
TODAY'S OFFICE CENTRE	2010-07-02	493.21
TODAY'S OFFICE CENTRE	2010-07-16	10,645.55
TODAY'S OFFICE CENTRE	2010-07-23	1,807.11
TODAY'S OFFICE CENTRE	2010-07-30	9,362.38
TOM BENSON CHEVROLET INC	2010-07-02	178.00
TOM BENSON CHEVROLET INC	2010-07-16	75.59
TOM BENSON CHEVROLET INC	2010-07-23	582.23
TONDRE, PHYLLIS	2010-07-30	48.23
TOPSOX	2010-07-30	432.00
TORRALVA-VILLA, KATHRYN	2010-07-30	305.08
TORRES, PAULITA I.	2010-07-16	62.00
TORRES, SOCORRO	2010-07-16	232.40
TOUDOUZE, INC.	2010-07-02	197.30
TRAVIS TILE	2010-07-30	102.76
TREVINO, JOSE	2010-04-07	781.87
TRICERAT, INC.	2010-07-23	340.00
TRINITY UNIVERSITY	2010-07-16	35,000.00



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TRIPLE-S STEEL SUPPLY INC.	2010-07-16	1,067.92
TRIPLE-S STEEL SUPPLY INC.	2010-07-30	120.20
TRISTAR RISK MANAGEMENT	2009-09-29	0.00
TRISTAR RISK MANAGEMENT	2009-10-27	0.00
TRISTAR RISK MANAGEMENT	2010-07-22	57,367.51
TRISTAR RISK MANAGEMENT	2010-07-30	23,520.83
TROLL, THERESA	2010-07-02	160.67
TROXELL COMMUNICATIONS, IN	2010-07-02	6,625.00
TROXELL COMMUNICATIONS, IN	2010-07-23	2,199.50
TROXELL COMMUNICATIONS, IN	2010-07-30	1,545.00
TRUCKERS EQUIPMENT, INC.	2010-07-23	1,145.87
TRUJILLO, YVONNE	2010-07-02	282.00
T-SHIRTS GALLERY & SPORTS I	2010-07-02	1,722.20
T-SHIRTS GALLERY & SPORTS I	2010-07-23	969.60
T-SHIRTS GALLERY & SPORTS I	2010-07-30	30.80
TURNER, WILLIAM	2010-07-02	734.35
TURNING TECHNOLOGIES, LLC	2010-07-30	3,288.99
TUTORS WITH COMPUTERS, LL	2010-07-02	2,517.73
TUTORS WITH COMPUTERS, LL	2010-07-16	5,158.13
TUTORS WITH COMPUTERS, LL	2010-07-23	24,341.34
TX INDUSTRIAL VOCATIONAL A	2010-07-02	16.30
TX INDUSTRIAL VOCATIONAL A	2010-07-28	52.23
U.S. ACADEMIC DECATHLON	2010-07-02	1,450.90
U.S. ACADEMIC DECATHLON	2010-07-16	909.45
U.S. ACADEMIC DECATHLON	2010-07-23	798.16
U.S. DEPT. OF EDUCATION	2010-07-02	103.47
U.S. DEPT. OF EDUCATION	2010-07-23	103.47
U.S. DEPT. OF EDUCATION	2010-07-28	2,717.31
UDOVICH, DAVID	2010-07-23	163.82
U-HAUL INTERNATIONAL INC	2010-07-02	72.89
ULTIMATE OFFICE SUPPLY	2010-07-02	137.50
UNITED REFRIGERATION INC.	2010-07-02	10,639.23
UNITED REFRIGERATION INC.	2010-07-30	2,668.20
UNITED STUDENT AID FUNDS	2010-07-28	123.15



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UNITED WAY OF SA	2010-07-23	915.00
UNITED WAY OF SA	2010-07-28	16,069.30
UNIVERSITY OF TEXAS	2010-07-30	520.00
UNIVERSITY OF TEXAS @ AUSTI	2010-07-23	27,700.00
UNIVERSITY OF TEXAS @ S.A.	2010-07-02	2,095.00
UNIVERSITY OF TEXAS AT AUST	2010-07-30	1,080.00
UNIVERSITY OF TX @ SAN ANTO	2010-07-23	1,000.00
URIAS, MARTHA	2010-07-23	131.96
US DEPT OF JUSTICE	2010-07-02	50.00
US DEPT OF JUSTICE	2010-07-23	50.00
USSERY, YOLANDA	2010-07-16	599.08
UT MEDICINE	2010-07-02	1,060.00
UTHSC-SA	2010-07-02	1,365.00
UTSA/CAREER SERVICES	2010-07-19	-1,000.00
VALDEZ, FABIOLA	2010-07-02	934.20
VALDEZ, MOLLY	2010-07-16	153.30
VALDEZ, MOLLY	2010-07-30	302.69
VALERIE K. SHELLEY	2010-07-28	1,090.37
VALLE, MARTIN	2010-07-16	602.70
VALLEJO, NAOMI Z.	2010-07-02	260.83
VARGAS, ANDRES	2010-07-16	500.00
VARGAS, MARIA M.	2010-07-02	840.29
VARGAS, MARIA M.	2010-07-23	812.01
VASQUEZ, GUADALUPE	2010-07-02	602.28
VATAT	2010-07-16	1,440.00
VELA, GESELLE	2010-07-30	294.42
VELAZQUEZ, CAROL	2010-07-16	80.50
VELTRI, THOMAS	2010-07-02	818.26
VENDOR REFUND	2009-02-27	17.42
VENDOR REFUND	2009-06-05	3,378.20
VENDOR REFUND	2009-12-04	69.93
VENDOR REFUND	2010-02-05	138.15
VENDOR REFUND	2010-02-12	298.00
VENDOR REFUND	2010-03-05	93.00



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VENDOR REFUND	2010-04-01	332.17
VENDOR REFUND	2010-04-07	781.87
VENDOR REFUND	2010-04-30	347.35
VENDOR REFUND	2010-05-06	35.98
VENDOR REFUND	2010-05-11	189.17
VENDOR REFUND	2010-05-21	544.66
VENDOR REFUND	2010-05-28	22.47
VENDOR REFUND	2010-06-04	84.55
VERIZON WIRELESS	2010-07-02	12,350.50
VERIZON WIRELESS	2010-07-16	1,380.21
VERIZON WIRELESS	2010-07-23	372.00
VERSACOLD	2010-07-02	720.29
VERSACOLD	2010-07-30	8,511.86
VIA METROPOLITAN TRANSIT	2010-07-30	1,995.00
VIDAL NICHOLS, MARIA	2010-07-16	125.00
VILLAGOMEZ, HILDA	2010-02-12	-298.00
VILLASENOR, GUADALUPE	2010-07-16	508.10
VILLEGAS, ESTHER	2010-07-02	158.66
VINAL, WILLIAM	2010-07-23	113.70
VINAL, WILLIAM	2010-07-30	123.74
VINSON, KATHY	2010-07-16	6,682.50
VISION SERVICE PLAN, INC.	2010-07-16	54,023.78
VISION SERVICE PLAN, INC.	2010-07-23	666.46
VISION SERVICE PLAN, INC.	2010-07-30	15.62
VISIONS TECHNOLOGY	2010-07-30	867.72
VISUAL INNOVATIONS CO.,INC.	2010-07-30	7,040.27
VITALSMARTS, LC	2010-07-02	8,379.22
VITALSMARTS, LC	2010-07-30	13,939.50
VOTAW TOOL CORP.	2010-07-23	1,386.76
VULCAN CONSTRUCTION	2010-07-02	517.04
VULCAN CONSTRUCTION	2010-07-30	484.84
W.D. DELI & BAKERY	2010-07-02	1,386.50
WALKER, DONALD	2010-07-16	110.00
WALKER, TYWANDA	2010-07-16	21.60



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WARD SYSTEMS	2010-07-23	527.22
WARD'S NATURAL SCIENCE	2010-07-02	2,948.00
WASHBURN, DEREK	2010-07-02	236.00
WASTE MANAGEMENT INC.	2010-07-02	1,086.91
WASTE MANAGEMENT INC.	2010-07-16	8,667.98
WASTE MANAGEMENT INC.	2010-07-23	1,770.57
WASTE MANAGEMENT INC.	2010-07-30	453.60
WELLS FARGO	2010-07-01	900,000.00
WELLS FARGO	2010-07-02	1,600,000.00
WELLS FARGO	2010-07-07	2,000,000.00
WELLS FARGO	2010-07-26	27,000,000.00
WELLS FARGO	2010-07-30	250,000.00
WELLS FARGO BUSINESS CRED	2010-07-16	48.60
WELLS FARGO BUSINESS CRED	2010-07-23	292.21
WELLS FARGO BUSINESS CRED	2010-07-30	279.81
WELLS FARGO INSURANCE	2010-07-30	8,250.00
WESTERN PAPER COMPANY	2010-07-23	86,520.00
WEXFORD	2010-07-16	21,000.00
WHELCHER, KAY	2010-07-23	46.80
WHITE CAP CONSTRUCTION SU	2010-07-30	367.26
WHITE, BOBBY	2010-07-02	132.66
WHITE, MARIA	2010-07-02	457.49
WICK FLOOR MACHINE CO., INC	2010-07-02	523.22
WICK FLOOR MACHINE CO., INC	2010-07-23	59.40
WILBORN, THOMAS	2010-07-02	233.30
WILLIAMS, EDDIE JR.	2010-07-16	80.34
WILLIAMS, JOYCE	2010-07-16	142.00
WILLIAMS, KENNETH	2010-07-02	161.15
WILSON COUNTY NEWS	2010-07-16	264.60
WINDHAM PROFESSIONALS, IN	2010-07-28	356.24
WISCONSIN SUPPORT COLLECT	2010-07-02	87.32
WISCONSIN SUPPORT COLLECT	2010-07-23	87.32
WITTE MUSEUM	2010-07-16	220.00
WITTE MUSEUM	2010-07-30	86.00



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WITTIGS OFFICE INTERIORS INC	2010-07-30	7,421.94
WOODARD, MONIQUE	2010-07-23	598.47
WOODWIND & BRASSWIND COR	2010-07-02	1,577.00
WOODWIND & BRASSWIND COR	2010-07-16	30.00
WOODWIND & BRASSWIND COR	2010-07-23	1,080.00
WOOLRIDGE, SHELVIA	2010-07-16	89.35
WORKERS ASSISTANCE PROGR	2010-07-30	400.00
WORLD BOOK INC.,	2010-07-16	821.10
WORLD WIDE IMAGING SUPPLIE	2010-07-02	166.17
WORLD WIDE IMAGING SUPPLIE	2010-07-23	3,465.98
WORLD WIDE IMAGING SUPPLIE	2010-07-30	5,550.94
WRICO II, LTD.	2010-07-23	4,086.25
WRIGHT, BARBARA F.	2010-07-16	148.00
XEROX CORPORATION	2010-07-02	110.33
XEROX CORPORATION	2010-07-30	151.00
XPEDX	2010-07-21	-272.54
XPEDX	2010-07-23	272.54
YANTIS, JENNIFER N.	2010-07-16	690.00
YOUTHLIGHT, INC.	2010-07-02	98.78
YOUTHLIGHT, INC.	2010-07-16	46.85
YOUTHLIGHT, INC.	2010-07-23	365.96
YWCA OF SAN ANTONIO	2010-07-02	30,044.70
ZAMORA, VANESSA	2010-07-16	125.00
ZATARAIN, JOSEPH	2010-07-23	303.50
ZENO, CLAUDETTE	2010-07-02	35.00
ZEP SALES & SERVICE	2010-07-02	187.87
ZOTZ, VIVIAN	2010-07-23	91.93
ZRIDERS OF TEXAS	2010-07-23	163.18
Z'S MUSICAL L.P.	2010-07-16	5,105.11
Grand Total		53,072,942.41