



SAISD's Check Register September 2010

Vendor Name	Check Date	Check Amount
UNITED STUDENT AID FUNDS	2010-09-22	228.24
A. VASQUEZ CONSTRUCTION C	2010-09-24	32,860.50
AAA TEXAS LLC	2010-09-24	14.59
ABBOTT, KRISTY	2010-09-24	132.38
ABILEZ, ERNESTINA	2010-09-24	78.39
ABYDOS LEANING	2010-09-24	17,750.00
ABYDOS LEARNING	2010-09-24	145.00
ACCUTRONICS, INC.	2010-09-24	2,150.00
ACE BOLT & SCREW CO., INC.	2010-09-24	52.98
ACE SPRING SERVICE INC.	2010-09-24	271.18
ACI DISTRIBUTING & MFG	2010-09-24	106.56
ADAMS, RICHARD M.	2010-09-24	98.00
ADI CORP	2010-09-24	148.64
AIRWAVE RADIO, INC.	2010-09-24	1,309.86
AKZO NOBEL PAINTS LLC	2010-09-24	205.98
ALAMO AG-CON EQUIPMENT, IN	2010-09-24	2,152.55
ALAMO AREA ASSOCIATION FO	2010-09-24	82.00
ALAMO CITY GOLF CARS, INC.	2010-09-24	982.00
ALAMO FRAME AND ALIGNING,	2010-09-24	707.08
ALAMO IRON WORKS, INC.	2010-09-24	2,231.66
ALAMO URBAN ENTERPRISES	2010-09-24	46.90
ALERT SERVICES, INC.	2010-09-24	89,349.83
ALI, JACQUELYN E	2010-09-10	278.99
ALLEN & ALLEN INC	2010-09-24	197.37
ALLIED ADVERTISING INC	2010-09-24	128.00
ALONZO, AARON	2010-09-24	129.50
ALVIAR, DIANE	2010-09-24	126.00
AMC INDUSTRIES, INC.	2010-09-24	489.89
AMCON CONTROLS, INC.	2010-09-24	1,120.71
AMOLS' SPECIALTY INC	2010-09-24	203.20
AMSTERDAM PRINTING AND	2010-09-24	353.58
ANAYA, PHILLIP	2010-09-24	53.00
ANDERSON, MARGARET B.	2010-09-24	150.00
ANDY'S AUTO AND BUS AIR	2010-09-24	432.38



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ANESCO AV TECH	2010-09-24	694.40
ANTHONY, NICOLE	2010-09-24	20.00
APPLE	2010-09-22	285.00
APPLEGATE, JAMES P.	2010-09-24	73.00
ARIAS ENTERPRISES, INC.	2010-09-24	260.00
ARRANT, ROBERT G.	2010-09-24	52.00
ARREDONDO-HOLDEN, JOSEPH	2010-09-24	1,275.00
ARREGUIN, JOSE L.	2010-09-24	63.00
ARTHUR PFEIL SMART FLOWER	2010-09-24	49.95
ARTPACE	2010-09-17	40.00
ASCD	2010-09-24	89.00
ASCD INSTITUTIONAL MEMBER	2010-09-24	89.00
ASIAN BUFFET	2010-09-24	156.00
ASSOC OF TX SMALL SCHOOL	2010-09-24	70.00
ASSOCIATION OF TEXAS	2010-09-22	8,521.11
AT&T	2010-09-24	1,469.49
AUDIO VISUAL AIDS CORP.	2010-09-24	22,730.50
AUTOZONE, INC.	2010-09-24	511.86
AVID CENTER	2010-09-24	2,000.00
AWARDSMART AD CONCEPTS	2010-09-24	200.25
AYRES, LONNA	2010-09-24	4,680.00
BADGEMAN PROMOTIONAL PR	2010-09-24	25.26
BAGLEY'S FLOOR SERVICE, LT	2010-09-24	120.00
BALL, ANDRE	2010-09-24	53.00
BALLARD, FABIAN	2010-09-24	73.00
BALLOONS OVER SAN ANTONIO	2010-09-24	158.98
BANDERA BOWL FUNPLEX COR	2010-09-24	24.00
BANK OF AMERICA	2010-09-07	382,557.54
BANK OF AMERICA	2010-09-09	184,803.17
BANK OF AMERICA	2010-09-16	46,555.80
BANK OF AMERICA	2010-09-20	438,136.27
BANK OF AMERICA	2010-09-23	5,765,330.73
BANK SUPPLIES	2010-09-24	1,125.40
BAREFOOT ATHLETICS	2010-09-24	2,544.00



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BARNES & NOBLE	2010-09-24	300.11
BARRERA, ERICO JR.	2010-09-24	53.00
BARRERA, JOEL	2010-09-24	53.00
BARRERA, ROMEO	2010-09-24	37.00
BARRIENTES, JACQUELINE	2010-09-24	273.00
BARRIENTES, JUDITH A.	2010-09-24	76.00
BENAVIDES, LOUIS J.	2010-09-24	73.00
BERLANGA, ROBERT A.	2010-09-24	73.00
BEXAR APPRAISAL DISTRICT	2010-09-17	229,128.00
BIBLES, WANDA	2010-09-24	63.00
BILL MILLER BAR-B-Q INC	2010-09-24	102.15
BORDERS INC.	2010-09-24	224.00
BOSMANS, FRANK JOHN III	2010-09-24	186.00
BOWMAN, EILEEN	2010-09-24	300.00
BOYETTE, DANICE	2010-09-24	88.00
BRADCO SUPPLY COMPANY	2010-04-09	-264.60
BRADLEY, ELLEN G.	2010-03-12	-330.00
BRAGGS, MICHAEL E. SR.	2010-09-24	126.00
BRAUN BEEF COMPANY, INC.	2010-09-24	17,191.68
BRAUNE, ROBERT LEE	2010-09-24	38.00
BRAY, JEFF W.	2010-09-24	73.00
BRENHAM H. S. MEN'S SOCCER	2010-09-24	295.00
BRITT, DONALD	2010-09-24	53.00
BROWN, ARTHUR SR.	2010-09-24	89.00
BROWN, KERVIN	2010-09-24	98.00
BRUCE L. NILES	2010-09-24	424.41
BRYAN, VANCE W. JR.	2010-09-24	93.00
BRYANT, JOHN	2010-09-24	42.90
BURT, DOUGLAS R.	2010-09-24	111.00
BYRD, DUANE E.	2010-09-24	44.12
CALDERON, AMELIA	2010-09-24	68.00
CALIFORNIA STATE	2010-09-17	75.00
CAMACHO, JOE	2010-09-24	63.00
CAMARGO, MICHAEL A.	2010-09-24	88.00



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CAMPA, GEORGE	2010-09-24	88.00
CAMPBELL, LORAINÉ	2010-09-24	158.00
CAMPOS, L. FELIPE	2010-09-24	63.00
CAMPUS CREATIONS	2010-09-24	25.00
CANTU, LINDA L.	2010-09-24	300.00
CARAVELLO, ANTHONY	2010-09-24	43.00
CARDENAS, SONYA	2010-09-17	346.02
CARL PADILLA	2010-09-24	140.00
CARRASCO, ANITA	2010-09-24	63.00
CARRIER SOUTH TEXAS CORP.	2010-09-24	5,041.30
CARSON, LARRY D.	2010-09-24	73.00
CARSON, THOMAS SR.	2010-09-24	53.00
CASAS, MARIA LINDA	2010-09-24	68.00
CASIAS, PETE	2010-09-24	186.00
CASTILLO, JO ANN V.	2010-09-24	150.00
CASTRO, TERESA P.	2010-09-24	24.99
CATALOG MARKETPLACE, INC.	2010-09-24	223.55
CAUSEY, JESSE WAYNE	2010-09-24	657.50
CDW GOVERNMENT, INC.	2010-09-24	182.37
CEDILLO, ROSALINDA M.	2010-09-24	150.00
CHAVEZ, NORBERT	2010-09-24	96.00
CHEER WORKS, LLC.	2010-09-24	235.20
CI CI'S PIZZA	2010-09-24	165.00
CI CI'S PIZZA #375	2010-09-24	55.00
CISNEROS, EULALIO	2010-09-24	73.00
CITY OF SAN ANTONIO	2010-09-24	3,540.00
CITY PUBLIC SERVICE BOARD	2010-09-24	560,011.41
CITYVIEW MANAGEMENT, INC.	2010-09-24	50.00
CLAMPITT PAPER COMPANY IN	2010-09-24	4,030.74
CLEAR WATER INTERESTS, L.P.	2010-09-24	1,200.00
COCA-COLA ENTERPRISES	2010-09-24	386.80
COCKRELL, ALICE J.	2010-09-24	84.07
COLE, ERNEST W.	2010-09-24	38.00
COLLEGE ASSIST	2010-09-22	639.15



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COMMERCIAL KITCHEN REPAIR	2010-09-24	304.90
COMPTROLLER OF PUBLIC ACC	2010-09-20	3,463.87
COMPUTER EXPRESS INC	2010-09-24	408.05
CONRAD, JACK	2010-09-24	74.00
COOK, JASON H.	2010-09-24	43.00
COOK, KIMBERLY	2010-09-24	74.84
COOKE, WILLIAMS	2010-09-24	73.00
COOLE SCHOOL	2010-09-24	867.00
CORNELL, RUSSELL	2010-09-24	68.00
COY, CHRIS D.	2010-09-24	63.00
COYNE, DONNA	2010-09-24	218.50
CRAM ROOFING COMPANY, INC.	2010-09-24	50,005.15
CREATIVE COMPONENTS	2010-09-24	11,632.50
CREWS, ROCKEY	2010-09-24	53.00
CROOM, HARRY CLIFTON	2010-09-24	870.00
CRUZ, RICHARD	2010-09-24	53.00
CTS CONSOLIDATED TELECOM	2010-09-24	2,700.00
CUSTOM IDENTIFICATION SYST	2010-09-24	59.95
DACBERT, DAVID M.	2010-09-24	110.00
DADCI-ROSILLO, LISA	2010-09-17	143.80
DAKTRONICS, INC.	2010-09-24	70.00
DANZGEAR	2010-09-24	413.40
DAVILA, GUADALUPE	2010-09-24	150.00
DAVIS, JOHNNY E.	2010-09-24	38.00
DAVIS, KEVIN	2010-09-24	53.00
DAVIS, MICHAEL A.	2010-09-24	43.00
DAVIS, WILLIAM	2010-09-24	116.00
DAVIS-THOMPSON, COURTNEY	2010-09-09	336.00
DAVIS-THOMPSON, COURTNEY	2010-09-24	336.00
DE LA GARZA FENCE AND	2010-09-24	356.41
DE LA GARZA, GRACIELA	2010-09-24	7.66
DE LA ROSA, JESSICA S.	2010-09-24	150.00
DE LEON, JOANELDA G.	2010-09-24	55.00
DE LEON, JUAN	2010-09-24	150.00



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DEALERS ELECTRICAL SUPPLY	2010-09-24	1,535.32
DEHOYOS, ALBERTO H.	2010-09-24	68.00
DENNIS, CYNTHIA	2010-09-17	64.80
DEPARTMENT OF STATE HEALT	2010-09-24	330.00
DEVER, KENAN	2010-09-17	315.00
DEVERICK, GRACE C.	2010-09-24	88.00
DICK POND ATHLETICS INC.	2010-09-24	348.50
DISMUKE, GREGORY	2010-09-24	163.00
DIVERSIFIED COLLECTIONS	2010-09-17	84.82
DIVERSIFIED COLLECTIONS	2010-09-22	2,519.54
DIVISION LAUNDRY	2010-09-24	410.10
DOMINO'S PIZZA	2010-09-24	232.70
DOUGLAS SALES, INC	2010-09-24	2,612.00
DRAGO INVESTMENTS LTD	2010-09-24	8,364.00
DRAMATISTS PLAY SVS, INC	2010-09-24	177.49
DRAWDY, SHARON G.	2010-09-24	150.00
DUB KING	2010-09-24	269.50
DURAN, IRINA	2010-09-24	17.86
EAST END GLASS INC	2010-09-24	3,428.48
ECMC	2010-09-17	162.87
ECMC	2010-09-22	192.00
ED FLUME BLDG SPECIALTIES,	2010-09-24	953.20
EDFUND	2010-09-22	220.57
EDINGER INVESTMENT GROUP,	2010-09-24	285.46
EDUCATION SERVICE CTR.	2010-09-24	150.00
EDUCATION SVCS CTR REGION	2010-09-17	35.00
EDUCATION SVCS CTR REGION	2010-09-24	2,872.78
EDUCATION SVCS CTR REGION	2010-10-08	0.00
EDUCATION SVS CTR REGION 1	2010-09-24	2,325.00
EDWIN WATTS GOLF SW-30	2010-09-24	810.00
EMBASSY SUITES HOTEL -	2010-09-17	185.30
ENCOMPASS EVENT PLANNERS	2010-09-24	3,483.85
ENTERPRISE RENT-A-CAR	2010-09-24	337.36
ENVIRONMENTAL HAZARDS	2010-09-24	35.00



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ERVIN, NETTIE	2010-09-24	53.94
EVAPORE, INC.	2010-09-24	1,426.44
FACILITY SOLUTIONS GROUP, I	2010-09-24	417.95
FAMILY VIOLENCE PREVENTION	2010-09-24	925.17
FASCLAMPITT-SAN ANTONIO	2010-09-24	1,989.48
FEDEX	2010-09-24	48.37
FERGUSON ENTERPRISES, INC.-	2010-09-24	960.83
FERGUSON WATERWORKS	2010-09-24	487.64
FERGUSON, JANE	2010-09-24	68.00
FERRELLGAS, L.P.	2010-09-24	565.00
FIRE BOSS INC.	2010-09-24	622.20
FIRSTMARK CREDIT UNION	2010-09-22	168,432.89
FISHER, ANTHONY	2010-09-24	189.00
FITNESS FIRST SPORTS, INC.	2010-09-24	119.50
FLORES, ORLANDO R.	2010-09-24	126.00
FLORES, SYLVIA	2010-09-24	22.00
FLORESVILLE I.S.D.	2010-09-24	283.00
FOLLETT LIBRARY RESOURCES	2010-09-24	1,039.05
FRIDAY, VERNON	2010-09-24	73.00
FROST INSURANCE-SAN ANTON	2010-09-24	71.00
FULL SERVICE AUTO PARTS INC	2010-09-24	751.85
G & C CUSTOM SHIRTS	2010-09-24	611.30
GALINDO, GLENN T.	2010-09-24	73.00
GALLEGOS, ABE	2010-09-24	96.00
GALLEGOS, JESUS OMAR	2010-09-24	111.30
GALLO, JORDON	2010-09-24	72.00
GARCIA, ALICIA	2010-09-24	150.00
GARCIA, ANDREA E.	2010-09-24	242.00
GARCIA, ANNA M.	2010-09-24	60.08
GARCIA, DAVID	2010-09-24	25.34
GARCIA, JUANITA P.	2010-09-24	52.22
GARCIA, MARTIN III	2010-09-24	106.00
GARCIA, MARY B.	2010-09-24	497.30
GARCIA, RAMON	2010-09-24	165.00



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GARCIA, REBECCA	2010-09-24	63.00
GARCIA-MARTIN, LUZ A.	2010-09-17	102.04
GARZA ENTERPRISES, INC.	2010-09-24	2,109.05
GARZA, ALEJANDRO	2010-09-24	43.00
GARZA, GILBERT	2010-09-17	262.55
GARZA, MARIA ELENA	2010-09-24	37.00
GARZA, MELLISA	2010-09-24	63.00
GARZA, ROLANDO	2010-09-24	63.00
GARZA/GONZALEZ & ASSOCIAT	2010-09-24	12,500.00
GATEWAY PRINTING &	2010-09-24	5,251.10
GEMBLER FLORAL COMPANY	2010-09-24	40.00
GENERAL REVENUE CORPORAT	2010-09-22	781.32
GENTRY, KAREN	2010-09-24	1,914.25
GENWORTH LIFE INSURANCE C	2010-09-17	19.61
GENWORTH LIFE INSURANCE C	2010-09-22	2,370.62
GHANNAM, SARA	2010-09-24	4,000.00
GILBERT, GARY	2010-09-24	106.00
GIOVANNI'S	2010-09-24	360.00
GIRARD, JAMES E.	2010-09-24	43.00
GOMEZ, ORALIA	2010-09-24	100.00
GOMEZ, SYLVIA ANN	2010-09-24	22.00
GOMEZ, VICTOR M.	2010-09-24	22.00
GONZALES, JESSE	2010-09-24	73.00
GONZALES, MARIA OLIVIA	2010-09-24	152.62
GONZALEZ, ALBERT M.	2010-09-24	73.00
GONZALEZ, FABIOLA	2010-09-24	64.80
GONZALEZ, LETICIA MARIE	2010-09-24	900.00
GONZALEZ, NICOLE	2010-09-24	30.20
GONZALEZ, WANDA L.	2010-09-24	141.00
GORELICK, JOSH	2010-09-24	189.00
GRAINGER	2010-09-24	1,952.57
GRANGER, GARY	2010-09-24	50.00
GRAYBAR ELECTRIC CO INC	2010-09-24	57.55
GRICE, ALEX	2010-09-24	240.00



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GTM SPORTSWEAR	2010-09-24	2,834.00
GUERINGER, TOM	2010-09-24	53.00
GUERRA, JAY	2010-09-24	126.00
GUERRA, MANUEL	2010-09-24	126.00
GULF COAST PAPER CO INC	2010-09-24	17,761.74
GUTIERREZ, LOUIS VINCENT	2010-09-24	73.00
GUTIERREZ, MICHAEL JR.	2010-09-24	186.00
H.E. BUTT GROCERY COMPANY	2010-09-24	6,515.92
HAAS, GLENN	2010-09-24	166.00
HALL, WILLIE E. JR.	2010-09-01	882.00
HALL-JOHNSON, ANGELIA	2010-09-24	72.00
HAMER, ELSA TREVINO	2010-09-24	2,806.10
HAMMONDS, ANN I.	2010-09-24	112.35
HANNAH, ISADORE	2010-09-24	73.00
HARDIN, DARREN	2010-09-24	186.00
HARLANDALE I.S.D.	2010-09-24	1,218.00
HARPOLE, CHARLES	2010-09-24	151.00
HASKELL, MIKE	2010-09-24	43.00
HAYES, DERRICK	2010-09-24	43.00
HEMBERGER, DONALD G.	2010-09-24	150.00
HERCULES LEAVES & PETALS	2010-09-24	313.01
HERNANDEZ, CHARLEEN	2010-09-24	63.00
HERNANDEZ, EDDIE	2010-09-24	111.00
HERNANDEZ, JOE	2010-09-24	53.00
HERNANDEZ, LAURA	2010-09-24	25.49
HERNANDEZ, MICHAEL	2010-09-24	63.00
HERNANDEZ, SHAUN	2010-09-24	111.00
HERRERA, MARIA H.	2010-09-24	450.00
HEWITT, MICHAEL	2010-09-24	37.00
HILL COUNTRY ELECTRIC SUPP	2010-09-24	4,982.95
HILTON AUSTIN	2010-09-24	376.05
HOLGUIN, ARMANDO	2010-09-24	253.00
HOLIDAY INN EXPRESS HOTEL	2010-09-24	170.00
HOLIDAY INN TOWN LAKE	2010-09-24	372.78



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HOLT, LILIA S.	2010-09-24	300.00
HOMEWOOD SUITES BY HILTON	2010-09-24	291.03
HSC	2010-09-17	164.00
HUMANA DENTAL	2010-09-17	30.69
HUMANA HEALTH PLAN	2010-09-10	2,954,220.13
HUMANA HEALTH PLAN	2010-09-14	3,039,962.40
HUMANA HEALTH PLAN	2010-09-15	47,837.38
HUMANA HEALTH PLAN	2010-09-17	34,588.77
HUMANA HEALTH PLAN	2010-09-23	28,794.56
HUMANA HELATH PLAN TEXAS	2010-09-17	826.19
IBARRA-LANFORD, JACQUELIN	2010-09-24	45.95
IDEAS UNLIMITED SEMINARS, L	2010-09-24	199.00
IKON OFFICE SOLUTIONS	2010-09-24	2,477.68
IMAGESTUFF.COM	2010-09-24	950.40
INDUSTRY1ONE STAFFING	2010-09-24	5,987.43
INSCO DISTRIBUTING, INC.	2010-09-24	2,113.18
INTERNAL REVENUE SERVICE	2010-09-22	857.31
INTERNAL REVENUE SERVICE-A	2010-09-17	409.24
INTERSTATE BILLING SERVICE	2010-09-24	2,316.93
IRS- DEPT OF THE TREASURY	2010-09-22	500.00
J & R WINDOW FASHIONS INC.	2010-09-24	14,711.00
JARAMILLO, JESSICA I.	2010-09-24	94.00
JARAMILLO, RAUL JR.	2010-09-24	63.00
JDSA I, LTD	2010-09-24	298.94
JEFFERSON, PATRICK	2010-09-24	73.00
JENSCHKE, LINDSEY	2010-09-24	415.74
JIMENEZ, RUTH	2010-09-24	58.25
JIMMY'S FAMILY PIZZA	2010-09-24	103.67
JOHN H. SOROLA INC.	2010-09-24	258.63
JOHNSON CONTROLS, INC.	2010-09-24	100,134.75
JOHNSON SUPPLY	2010-09-24	1,947.70
JOHNSON, LAWRENCE E.	2010-09-24	38.00
JOHNSON, VALERIE	2010-09-24	150.00
JOHNSON, VICKI	2010-09-24	141.00



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JOHNSTONE SUPPLY OF S A IN	2010-09-24	365.43
JOSEPH, JAMES	2010-09-24	199.00
JUAREZ, A.R. JR	2010-09-24	186.00
JUAREZ, JUAN	2010-09-24	450.00
KELLER MATERIAL, INC.	2010-09-24	1,492.08
KELLY, TOM	2010-09-24	93.00
KINDERGARTEN TEACHERS OF	2010-09-24	465.00
KING, RAYMOND	2010-09-24	73.00
KWAL PAINT	2010-09-24	566.69
L & R SPECIALTY INC.	2010-09-24	385.00
LAB SAFETY SUPPLY INC.	2010-09-24	26.02
LABATT FOOD SERVICE	2010-09-24	140,755.15
LAKESHORE	2010-09-24	552.40
LANDEROS, EMILIO	2010-09-24	88.00
LANKFORD, ROLAND A.	2010-09-24	63.00
LE FEVRE, MONROE	2010-09-24	58.00
LEARNING ZONE	2010-09-24	2,064.38
LEHMAN, MICHAEL G.	2010-09-24	196.00
LIBRARY VIDEO COMPANY INC	2010-09-24	94.85
LINDSEY, RHONDA L.	2010-09-24	150.00
LITTLE CAESAR'S PIZZA	2010-09-24	79.80
LOGAN, KEITH	2010-09-24	98.00
LONE STAR CHRYSLER JEEP	2010-09-24	34.28
LONE STAR RADIATOR COMPA	2010-09-24	149.85
LONGHORN IRRIGATION INC.	2010-09-24	500.53
LOPEZ, ALBERT J.	2010-09-24	53.00
LOPEZ, CARLOS S.	2010-09-24	73.00
LOPEZ, RUDOLPH JR.	2010-09-24	63.00
LOZANO, OSCAR	2010-09-24	63.00
LSQ	2010-09-24	1,599.95
LUCHESE, KATHY	2010-09-24	235.00
LUEDKE, CRAIG W.	2010-09-24	98.00
LUNA, MARCUS ANTHONY	2010-09-24	141.00
LYNWOOD BLDG. MATERIALS, I	2010-09-24	749.85



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MACHA, STEVE	2010-09-24	73.00
MACIAS, DAVID	2010-09-24	37.00
MACTLC	2010-09-24	354.95
MADLINE ANZ SLAY ARCHITEC	2010-09-24	4,227.81
MALDONADO, JOSE F.	2010-09-24	0.00
MALDONADO, MIKE	2010-09-24	0.00
MAMPANG, RAUL P.	2010-09-24	150.00
MANN, WYNELL	2010-09-24	242.00
MARCO PRODUCTS, INC.	2010-09-24	299.26
MARIN, LOUIS	2010-09-24	63.00
MARRIOTT HOTELS & RESORTS	2010-09-14	277.95
MARTINEZ, ERNESTO M.	2010-09-24	126.00
MARTINEZ, HERACLIO	2010-09-24	101.00
MARTINEZ, LUIS C.	2010-09-24	53.00
MARTINEZ, MARK II	2010-09-24	96.00
MARTINEZ, PATRICIA D.	2010-09-24	150.00
MARTINEZ, ROBERTO D.	2010-09-24	149.00
MARY K. VIEGELAHN	2010-09-17	4,179.00
MARY K. VIEGELAHN	2010-09-22	34,289.14
MATERA PAPER COMPANY, INC.	2010-09-24	2,491.57
MAZUCA-GARCIA, THERESA	2010-09-24	37.28
MC COY'S BUILDING SUPPLY	2010-09-24	117.29
MC MANUS, DAVID	2010-09-24	73.00
MC MORRIS, DONALD	2010-09-24	126.00
MC RAE, MARK	2010-09-24	97.50
MCCUMBER, ALMA	2010-09-24	150.00
MCGARITY, TURNER N.	2010-09-24	73.00
MEDINA JR., ALBERTO	2010-09-24	63.00
MEDINA, JOSEPH	2010-09-24	126.00
MEDINA, NOE R	2010-09-24	1,485.59
MEETING SERVICES LLC	2010-09-24	720.00
MEMORIAL HIGH SCHOOL	2010-09-24	12,000.00
MENDEZ, ANDREW J.	2010-09-24	63.00
MENDEZ, NORBERT	2010-09-24	73.00



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MENDEZ, PHYLLORA	2010-09-24	242.00
MENDOZA, CARLOS	2010-09-24	63.00
MENDOZA, RAUL E.	2010-09-24	53.00
MICHAEL, CANDACE	2010-09-24	497.30
MIERS, CHARLES	2010-09-24	98.00
MIRELES, ADELINA	2010-09-24	158.00
MISSION RESTAURANT SUPPLY	2010-09-24	3,668.16
MONROE, MARIA	2010-09-24	150.00
MONTEJANO, DIANA L.	2010-09-24	150.00
MOORE SUPPLY CO.	2010-09-24	2,458.45
MORA, AGUSTIN III	2010-09-24	63.00
MORAN, MARY ISABEL	2010-09-24	150.00
MORON, JUANITA A.	2010-09-24	150.00
MORRISON SUPPLY COMPANY	2010-09-24	332.96
MOVE SOLUTIONS-SAN ANTONI	2010-09-24	1,611.01
MOVIE LICENSING USA	2010-09-24	506.25
M-TRONICS, INC.	2010-09-24	676.67
MUNOZ, CHARLES	2010-09-24	236.72
MURPHY, DAVID A.	2010-09-24	43.00
MURPHY, GARRY	2010-09-24	126.00
MUSICAL INSTRUMENT SERVIC	2010-09-24	868.00
NACAC	2010-09-17	2,040.00
NAEYC	2010-09-24	462.00
NAPA AUTO PARTS-SAN ANTON	2010-09-24	3,501.94
NASSP/NHS/NJHS	2010-09-24	162.00
NATIONAL ASSOCIATION	2010-09-22	80.00
NATIONAL COUNCIL OF TEACH	2010-09-24	9,610.00
NATIONAL DANCE	2010-09-24	425.00
NATIONAL EDUCATORS LAW	2010-09-24	39.95
NAVARRO, MONICA	2010-09-24	242.00
NCO FINANCIAL SYSTEMS, INC.	2010-09-22	284.36
NELSON, WILLIE	2010-09-24	66.00
NEMONS, JASON	2010-09-24	63.00
NETARDUS, HANK	2010-09-24	83.00



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NEW YORK STATE	2010-09-22	164.53
NICHOLS, TYLER	2010-09-24	447.11
NIXON, BILL	2010-09-24	150.00
NORTH PARK LINCOLN MURCU	2010-09-24	613.99
NORTHSIDE I.S.D. ATHLETICS C	2010-09-17	1,762.95
NORTON, DAVID B.	2010-09-24	93.00
NUNEZ, HENRY	2010-09-24	53.00
NYS CHILD SUPPORT	2010-09-22	1,145.21
OAK HILLS LANES	2010-09-24	351.00
OFFICE DEPOT	2010-09-24	15,092.79
OLGUIN, ANNA M.	2010-09-24	450.00
OLIVAREZ, ROBERT	2010-09-24	63.00
ON THE EDGE PROMOTIONS	2010-09-24	445.00
OOSTERVEEN, JUANA	2010-09-17	102.04
ORDAZ, CONNIE	2010-09-24	150.00
O'REILLY AUTOMOTIVE, INC.	2010-09-24	286.58
ORIENTAL TRADING COMPANY	2010-09-24	1,401.30
ORTIZ, MARIA G.	2010-09-24	600.00
OTTO DUKES MACHINERY, INC.	2010-09-24	159.95
OVIEDO, ROLAND II	2010-09-24	126.00
OZARKA SPRING WATER COMP	2010-09-24	41.22
PARKER, JIM	2010-09-24	111.00
PARSON, LARRY	2010-09-24	93.00
PATTY'S TACO HOUSE	2010-09-24	566.00
PATTY'S TACO HOUSE #2	2010-09-24	101.25
PAWELEK, CYNTHIA	2010-09-24	98.00
PEACOCK, LEROY	2010-09-24	38.00
PEARSON EDUCATION INC.	2010-09-24	258.40
PENA, DANIEL	2010-09-24	74.00
PEREZ, RAY	2010-09-24	63.00
PEREZ, VIANNEY	2010-09-24	214.00
PERKINS, RUSSELL	2010-09-10	278.99
PETROLEUM TRADERS CORPO	2010-09-24	32,591.70
PETTY CASH - FOOD SERVICE	2010-09-17	20.00



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PHEAA	2010-09-22	1,115.70
PHYSICARE EQUIPMENT REPAI	2010-09-24	3,060.00
PIONEER CREDIT RECOVERY, IN	2010-09-22	593.04
PIZZA HUT #2	2010-09-24	72.25
POSTMASTER 041	2010-09-24	88.00
POSTMASTER 103	2010-09-24	44.00
POSTMASTER 107	2010-09-24	88.00
POSTMASTER 143	2010-09-24	176.00
POSTMASTER 156	2010-09-24	88.00
POSTMASTER 726	2010-09-13	11,500.00
POY, ROY	2010-09-24	696.80
PREMIER AGENDAS, INC.	2010-09-24	3,609.00
PRIDGEN, LANCE	2010-09-24	73.00
PRINCE, IRVING	2010-09-24	189.00
PRINTED SUPPLIES, INC.	2010-09-24	3,050.80
PROGRESSIVE BUS. PUBLICATI	2010-09-24	195.00
PUENTE, STEPHANIE R.	2010-09-24	150.00
QUALITY PRODUCTS, INC.	2010-09-24	262.70
QUESADA, GLORIA	2010-09-24	150.00
QUIAMBAO, NOEL B.	2010-09-24	150.00
QUILL CORPORATION	2010-09-24	1,775.76
QUILLIN, JEFFERY A.	2010-09-24	53.00
R.A.D. INSURANCE GROUP, LLC	2010-09-24	404,506.67
R.E.C. INDUSTRIES, INC.	2010-09-24	196,687.05
RABAGO, ROSA	2010-09-17	334.80
RALLY! EDUCATION	2010-09-24	392.00
RAMIREZ, AURELIO H. JR.	2010-09-24	37.00
RAMIREZ, CECILIA C.	2010-09-24	150.00
RAMIREZ, DAVID F.	2010-09-24	3,080.00
RAMIREZ, ROY	2010-09-24	116.00
RAMIRO RAMOS	2010-09-24	625.00
RAMON, HECTOR	2010-09-24	73.00
RAMON, ROSARIO M.	2010-09-24	150.00
RAMOS, LUIS R.	2010-09-24	171.00



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RAMOS, MARTINA	2010-09-24	150.00
RAMOS, MARY ANN	2010-09-24	63.00
RAMOS, MICHAEL	2010-09-24	53.00
RAMOS, NANCY	2010-09-17	36.00
RAMOS, SALINA	2010-09-24	10.00
RANARA, NELLY	2010-09-24	150.00
RANK ONE SPORT	2010-09-24	5,600.00
RAPTOR TECHNOLOGIES, INC.	2010-09-24	1,824.00
RAY, ANTHONY	2010-09-24	126.00
RBC MUSIC CO., INC.	2010-09-24	833.81
REECE, LONNIE W.	2010-09-24	151.00
REESE, RODNEY	2010-09-24	43.00
REGION IV	2010-09-24	475.00
REXEL	2010-09-24	312.13
REYES, SONYA	2010-09-24	189.00
REYNA, RUBEN	2010-09-24	73.00
REYNOLDS, KRIS	2010-09-24	88.00
RICHMAN INC.	2010-09-24	691.75
RIDDELL/ALL AMERICAN SPORT	2010-09-24	61.74
RIGGS, LAURA B.	2010-09-24	88.00
RIOS, MARIO JAVIER	2010-09-24	53.00
RIVER CITY HYDRAULICS, INC.	2010-09-24	33.44
RIVERA, ALICE	2010-09-24	2,002.85
ROBERSON, DAWN	2010-09-24	98.00
RODRIGUEZ, ARASALLY S.	2010-09-24	128.00
RODRIGUEZ, CARLOS	2010-09-24	166.00
RODRIGUEZ, DAVID V.	2010-09-24	73.00
RODRIGUEZ, ESTEVAN G.	2010-09-24	126.00
RODRIGUEZ, FIDEL	2010-09-24	73.00
RODRIGUEZ, GILBERT	2010-09-24	73.00
RODRIGUEZ, JANNETTE	2010-09-24	150.00
RODRIGUEZ, MARY LOUISE	2010-09-24	60.70
RODRIGUEZ, MINNIE	2010-09-24	45.00
RODRIGUEZ, RUBEN M.	2010-09-24	43.00



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ROGIER, TED EUGENE JR	2010-09-24	2,947.04
ROMEO MUSIC	2010-09-24	437.00
ROSALINDA ESTRADA	2010-09-17	168.56
ROSE, KAREN	2010-09-24	286.78
RUGBY IPD CORPORATION	2010-09-24	1,542.20
RUIZ, ROLAND	2010-09-24	37.00
S & P COMMUNICATIONS	2010-09-24	9,120.50
S.A. BELTING & PULLEY COMPA	2010-09-24	1,438.80
SAFESITE, INC.	2010-09-24	260.00
SAISD ACCOUNTING	2010-09-24	28,814.47
SAISD STUDENT ACTIVITY FUND	2010-09-24	2,125.60
SALAS, GILBERT	2010-09-24	74.00
SALAS, HILDA L.	2010-09-24	425.02
SALDIVAR, JIMMY	2010-09-24	106.00
SALDIVAR, JIMMY JR.	2010-09-24	73.00
SALLY BEAUTY SUPPLY #00738	2010-09-24	500.00
SAM ASH MUSIC COMPANY	2010-09-24	348.92
SAN ANTONIO ALLIANCE OF	2010-09-22	105,732.28
SAN ANTONIO EXPRESS-NEWS	2010-09-24	1,612.60
SAN ANTONIO PRESS, INC.	2010-09-17	7,888.00
SAN ANTONIO WATER SYSTEM	2010-09-24	24,067.20
SAN PEDRO DRIVING RANGE	2010-09-24	650.00
SANCHEZ, ANTHONY F.	2010-09-24	63.00
SANCHEZ, GREGORIO III	2010-09-24	53.00
SANCHEZ, GUADALUPE V.	2010-09-24	150.00
SANCHEZ, MARK	2010-09-24	53.00
SANDOVAL, JESSE B. III	2010-09-24	73.00
SANIVAC INC.	2010-09-24	19,032.00
SANTEX INT'L TRUCKS, INC	2010-09-24	3,535.60
SANTIAGO, JOHN A.	2010-09-24	126.00
SANTOS III, DION D.	2010-09-24	161.00
SANTOS, YVONNE L.	2010-09-24	150.00
SAUCEDO, JAIME	2010-09-24	221.49
SCHANZER, BARBARA J.	2010-09-24	150.00



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SCHMITT, ERIC S.	2010-09-24	73.00
SCHOOL DATEBOOKS, INC.	2010-09-24	517.00
SCHOOL MART, INC.	2010-09-17	2,552.40
SCHOOL MART, INC.	2010-09-24	5,051.71
SCHOOL SPECIALTY INC.	2010-09-24	1,113.45
SCHOTT, DAVID	2010-09-24	150.00
SCREEN RITE CUSTOM DESIGN	2010-09-24	550.00
SCRIPPS NATIONAL SPELLING	2010-09-24	532.50
SEIDENSTICKER, NANCY	2010-09-24	242.00
SELECT EMPLOYEES FEDERAL	2010-09-22	614.70
SERENIL, JOHNNY	2010-09-24	98.00
SERVICE UNIFORM RENTAL-S.A.	2010-09-24	93.80
SHAW, JEROME	2010-09-24	126.00
SHINN, JULIE ANN	2010-09-24	63.00
SIMPLE TRUTHS, LLC	2010-09-24	143.00
SIMS, MAURICE	2010-09-24	189.00
SKILLSUSA TEXAS DISTRICT 11	2010-09-24	300.00
SMITH, DIANE C.	2010-09-24	750.00
SMITH, EMMETT R.	2010-09-24	63.00
SMITH, KENT G.	2010-09-24	93.00
SOAL, EARL	2010-09-24	63.00
SOCIAL STUDIES SCHOOL SVS	2010-09-24	61.48
SOLIZ, ALCARIO	2010-09-24	0.00
SONNEN, BRENDA	2010-09-10	206.15
SONNEN, BRENDA	2010-09-24	174.70
SOSA, PETE	2010-09-24	53.00
SOTO, ANNETTE	2010-09-24	12.00
SOTO, JORGE E.	2010-09-24	0.00
SOUTHEAST ANIMAL HOSPITAL	2010-09-24	400.00
SOUTHWEST HIGH SCHOOL BA	2010-09-24	200.00
SPARKLETTS & SIERRA SPRING	2010-09-24	14.00
SPORTS-O GRAHAM	2010-09-24	363.59
ST. PHILIP'S COLLEGE	2010-09-17	950.00
STAATS, EMILY	2010-09-24	68.00



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STANDARD INSURANCE COMPA	2010-09-17	72.00
STARR, SANDRA	2010-09-24	176.59
STILLMAN, KAREN	2010-09-24	696.80
SUAREZ, KRISTY	2010-09-17	346.02
SUCHY'S FLOWERS & GIFTS	2010-09-24	85.00
SUPPLY INNOVATIONS CO. LLC	2010-09-24	579.84
SYSCO FOOD SERVICES INC	2010-09-24	124,270.39
SZUSZKA, TIMOTHY	2010-09-24	68.00
TACO HAVEN	2010-09-24	52.00
TAEA HEADQUARTERS	2010-09-24	115.00
TAGLE, APRIL DENISE	2010-09-24	150.00
TANAKA, JOHN T.	2010-09-24	98.00
TCG GROUP HOLDINGS LLP	2010-09-10	167,107.97
TCG GROUP HOLDINGS LLP	2010-09-29	269,241.46
TEACH FOR AMERICA	2010-09-17	250,000.00
TEACH FOR AMERICA	2010-09-30	-250,000.00
TEACHER RETIREMENT SYSTM	2010-09-07	2,555,179.78
TEJEDA, RAY	2010-09-24	104.00
TESSMAN ROAD LANDFILL	2010-09-24	3,729.42
TEXAS ACADEMIC DECATHLON	2010-09-24	4,400.00
TEXAS ALTERNATOR STARTER	2010-09-24	2,693.95
TEXAS ASSOC FOR THE EDUCA	2010-09-17	470.00
TEXAS ASSOC FOR THE EDUCA	2010-09-24	535.00
TEXAS ASSOCIATION OF	2010-09-17	125.00
TEXAS ASSOCIATION OF	2010-09-24	770.00
TEXAS ATTORNEY GENERAL	2010-09-17	351.20
TEXAS BLUEBONNET AWARD	2010-09-24	45.00
TEXAS BOARD OF	2010-09-24	235.00
TEXAS CHILD SUPPORT D.U.	2010-09-17	13,994.80
TEXAS CHILD SUPPORT D.U.	2010-09-22	42,786.58
TEXAS CLASSROOM TEACHERS	2010-09-22	1,342.92
TEXAS DANCE EDUCATORS' AS	2010-09-24	100.00
TEXAS ELEMENTARY PRINCIPA	2010-09-22	564.39
TEXAS GUARANTEED STUDENT	2010-09-22	24,765.26



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TEXAS LOCK & DOOR CLOSER I	2010-09-24	3,496.76
TEXAS SCENIC CO INC	2010-09-24	1,500.00
TEXAS SCHOOL ADMINISTRATO	2010-09-24	145.00
TEXAS STATE DISBURSEMENT	2010-09-17	987.00
TEXAS TOWING CORPORATION	2010-09-24	339.50
TG	2010-09-17	271.70
THAD ZIEGLER GLASS, INC.	2010-09-24	247.94
THINKING MAPS, INC.	2010-09-24	123,085.00
THOMPSON SUPPLY, INC.	2010-09-24	764.88
TIME WARNER CABLE	2010-09-24	98.83
TIRE CENTERS, LLC	2010-09-24	3,091.30
TMEA REGION 12	2010-09-24	140.00
TODAY'S OFFICE CENTRE	2010-09-24	2,947.82
TOM BENSON CHEVROLET INC	2010-09-24	149.09
TORIELLO, KARLA G.	2010-09-24	150.00
TORRES, JAIME	2010-09-24	126.00
TOUDOUZE, INC.	2010-09-24	274.77
TRANE U.S. INC.	2010-09-24	660.46
TRAVIS WHOLESALE FLORISTS	2010-09-24	65.45
TREVINO, SANTIAGO JR.	2010-09-24	37.00
TRISTAR RISK MANAGEMENT	2010-09-15	221,116.00
TSW SCREENPRINTING	2010-09-24	706.00
TUTT, WILLIAM	2010-09-24	63.00
TX INDUSTRIAL VOCATIONAL A	2010-09-22	247.19
U.S. DEPT. OF EDUCATION	2010-09-17	346.70
U.S. DEPT. OF EDUCATION	2010-09-22	2,146.42
U.S. FOOD SERVICE	2010-09-24	36,528.39
UIL MEMBERSHIP	2010-09-24	0.00
UIL REGION 12 MUSIC CONTEST	2010-09-17	2,635.00
ULLMANN, BRET	2010-09-24	73.00
UNIFORMS AND SERVICE	2010-09-17	4,991.50
UNITED STUDENT AID FUNDS	2010-09-22	123.15
UNITED WAY OF SA	2010-09-17	251.00
UNITED WAY OF SA	2010-09-22	9,238.30



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UNIVERSITY OF TEXAS @ AUSTI	2010-09-30	10,600.00
URDIALEZ, IRMA G.	2010-09-24	750.00
URESTI, RICHARD	2010-09-24	73.00
US DEPT OF JUSTICE	2010-09-17	50.00
VALERIE K. SHELLEY	2010-09-22	1,090.37
VAN DRESS, ERIC D.	2010-09-24	63.00
VARSITY SPIRIT FASHIONS	2010-09-24	6,348.80
VASQUEZ, DAVID	2010-09-24	68.00
VAUGHN, DEBORAH A.	2010-09-24	235.00
VEGA, SERGIO	2010-09-24	88.00
VELA, RAYMOND	2010-09-24	53.00
VELTMAN, ROBERT	2010-09-24	43.00
VELTRI, THOMAS	2010-03-12	-3.53
VENDOR REFUND	2010-03-12	333.53
VERIZON WIRELESS	2010-09-24	474.52
VIA METROPOLITAN TRANSIT	2010-09-24	6,248.00
VINAL, WILLIAM	2010-09-24	55.00
VISION SERVICE PLAN, INC.	2010-09-17	15.62
VON LEHE, BRAD	2010-09-24	126.00
VORPAHL, KENNETH	2010-09-24	166.00
WALDING, CHASE A.	2010-09-24	150.00
WALLACE, JOHN	2010-09-24	166.00
WANECK, KENNETH	2010-09-24	37.00
WASHINGTON STATE	2010-09-17	146.92
WASTE MANAGEMENT INC.	2010-09-24	39,665.76
WEE BEE EMBROIDERY	2010-09-24	40.00
WELLS FARGO	2010-09-13	103,727.84
WELLS FARGO	2010-09-14	4,000,000.00
WELLS FARGO	2010-09-24	3,000,000.00
WELLS FARGO	2010-09-27	46,500,000.00
WEST, LARRY	2010-09-24	166.00
WESTERN PAPER COMPANY	2010-09-24	22,579.20
WILLIS, KEVIN A.	2010-09-24	53.00
WINDHAM PROFESSIONALS, IN	2010-09-22	356.24



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WINTERS, JORDAN	2010-09-24	98.00
WISCONSIN SUPPORT COLLECT	2010-09-17	87.32
WYATT, MARY	2010-09-24	64.00
YARBROUGH, TIMOTHY	2010-09-24	88.00
YBARRA, EDWARD C. JR.	2010-09-24	126.00
ZAMARRIPA, LOUIS III	2010-09-24	74.00
ZAMARRIPA, LOUIS JR.	2010-09-24	74.00
ZAMORA, TONY	2010-09-24	126.00
ZAMOT, ARIANE	2010-09-24	126.00
ZAVALA, MICHAEL	2010-09-24	58.00
ZAVERSNIK, CAROLINE	2010-09-24	25.00
Grand Total		72,957,438.54