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Vendor Name	Check Date	Check Amount
UNITED STUDENT AID FUNDS	2011-01-21	228.24
1 TO 1 TUTOR	2011-01-07	931.00
1 TO 1 TUTOR	2011-01-21	2,548.00
100 SCHOLARS	2011-01-07	17,721.67
100 SCHOLARS	2011-01-21	17,218.25
911 UNIFORMS INC.	2011-01-14	158.00
A.R.A.S.E.	2011-01-07	600.00
A.R.A.S.E.	2011-01-28	645.00
AAA TEXAS LLC	2011-01-28	218.88
ABC SUPPLY COMPANY INC	2011-01-07	886.66
ABILEZ, HERNANDO ADRIAN	2011-01-21	186.00
ABLENET, INC.	2011-01-28	104.00
ABSOLUTELY EVERYTHING CAT	2011-01-07	1,698.00
ABSOLUTELY EVERYTHING CAT	2011-01-21	672.00
ABUNDANT LIFE EXPRESSIONS	2011-01-28	715.50
ACADEMIC COACHES, LLC	2011-01-21	1,852.50
ACADEMY SPORTS & OUTDOOR	2011-01-28	394.95
ACCUTRONICS, INC.	2011-01-14	200.00
ACE BOLT & SCREW CO., INC.	2011-01-07	78.71
ACE BOLT & SCREW CO., INC.	2011-01-14	5.74
ACE BOLT & SCREW CO., INC.	2011-01-21	49.35
ACE BOLT & SCREW CO., INC.	2011-01-28	840.19
ACE MART RESTAURANT	2011-01-14	4,574.00
ACE MART RESTAURANT	2011-01-21	0.00
ACE MART RESTAURANT	2011-01-28	65,666.45
ACETYLENE OXYGEN COMPAN	2011-01-28	6.50
ACEVEDO, ANA RAMOS	2010-11-05	-7.62
ACEVEDO, ANA RAMOS	2011-01-14	112.00
ACM BODY & FRAME, INC.	2011-01-07	7,185.54
ACT	2011-01-07	450.00
ACUNA, MARK	2011-01-28	48.00
ACUNA, RICARDO	2011-01-21	90.00
ADAMS, BRUCE	2011-01-07	184.63
ADAMS, JOHN	2011-01-07	48.00

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ADAMS, JOHN	2011-01-21	48.00
ADAMS, WILLIE	2011-01-07	78.00
ADAMS, WILLIE	2011-01-14	48.00
ADAMS, WILLIE	2011-01-28	78.00
ADI CORP	2011-01-28	12.99
ADMIT ONE PRODUCTS	2011-01-21	93.20
ADVANCE FOOD COMPANY	2011-01-21	9,160.00
ADVANCED DETECTION	2011-01-14	9,503.75
ADVANCED DETECTION	2011-01-28	10,145.00
AFFORDABLE CUSTODIAL & OF	2011-01-07	2,691.00
AGUILAR, MIRIAM	2011-01-28	12.34
AGUILERA, CHRISTINE G.	2011-01-07	150.00
AGUILLON, BLANCA	2011-01-14	78.00
AGUIRRE, GUY E.	2011-01-14	48.00
AGUIRRE, GUY E.	2011-01-21	48.00
AGUIRRE, GUY E.	2011-01-28	48.00
AIKEN, JARRETT C.	2011-01-14	103.00
AIKEN, JARRETT C.	2011-01-21	73.00
AIRGAS-SOUTHWEST, INC.	2011-01-07	67.05
AIRGAS-SOUTHWEST, INC.	2011-01-14	50.31
AIRGAS-SOUTHWEST, INC.	2011-01-28	38.66
AIRWAVE RADIO, INC.	2011-01-07	915.04
AIRWAVE RADIO, INC.	2011-01-14	1,590.13
AIRWAVE RADIO, INC.	2011-01-28	1,218.83
AKERS, FRANK	2011-01-21	120.00
AKZO NOBEL PAINTS LLC	2011-01-07	3,041.99
AKZO NOBEL PAINTS LLC	2011-01-14	3,223.49
AL RENDON	2011-01-07	500.00
ALAMO AREA COUNCIL	2011-01-14	225.00
ALAMO DISTRIBUTION, LLC	2011-01-07	1,006.51
ALAMO DISTRIBUTION, LLC	2011-01-14	1,261.50
ALAMO DISTRIBUTION, LLC	2011-01-21	384.07
ALAMO DISTRIBUTION, LLC	2011-01-28	48.39
ALAMO DOOR SYSTEMS OF TX ,	2011-01-07	607.76

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ALAMO DOOR SYSTEMS OF TX ,	2011-01-14	1,174.00
ALAMO ELECTRIC MOTOR CO.	2011-01-14	724.57
ALAMO ELECTRIC MOTOR CO.	2011-01-21	245.90
ALAMO ELECTRIC MOTOR CO.	2011-01-28	665.78
ALAMO ENVIRONMENTAL, INC.	2011-01-07	5,783.00
ALAMO FRAME AND ALIGNING,	2011-01-07	88.25
ALAMO FRAME AND ALIGNING,	2011-01-14	1,161.48
ALAMO FRAME AND ALIGNING,	2011-01-28	212.75
ALAMO PRESS SUPPORT, INC.	2011-01-07	1,066.00
ALAMO SPECIALTIES, INC.	2011-01-07	100.00
ALAMO URBAN ENTERPRISES	2011-01-21	650.00
ALANIZ, JOSE R.	2011-01-07	52.00
ALANIZ, JOSE R.	2011-01-14	507.50
ALANIZ, JOSE R.	2011-01-21	278.00
ALANIZ, JOSE R.	2011-01-28	52.00
ALANIZ, MARGARET	2011-01-21	300.00
ALBOR, ANN	2011-01-07	150.00
ALEX ACOSTA SPTG GOODS CO	2011-01-14	941.70
ALEX ACOSTA SPTG GOODS CO	2011-01-28	972.00
ALFARO, LAURA	2011-01-28	503.14
ALICE HIGH SCHOOL	2011-01-21	250.00
ALLEGIANCE LEARNING SOLUTI	2011-01-07	7,325.58
ALLEGIANCE LEARNING SOLUTI	2011-01-21	4,615.50
ALLEN, ROOSEVELT	2011-01-28	48.00
ALLOY INTERACTIVE, INC.	2011-01-14	23,675.00
ALMENDAREZ, ANTHONY A.	2011-01-28	43.00
ALONZO, AARON	2011-01-14	74.00
ALONZO, CAROL	2011-01-14	91.00
ALONZO, SOCORRO	2011-01-14	40.00
ALTERMATT, CHRISTOPHER	2011-01-07	300.00
ALTEX ELECTRONICS INC	2011-01-07	573.81
ALTEX ELECTRONICS INC	2011-01-14	250.52
ALTEX ELECTRONICS INC	2011-01-21	1,104.90
ALTEX ELECTRONICS INC	2011-01-28	382.70

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ALUMINUM ATHLETIC EQUIPME	2011-01-21	6,050.00
ALVARADO, CRYSTAL	2011-01-07	50.00
ALVAREZ, LORENZO R. JR.	2011-01-07	48.00
ALVAREZ, LORENZO R. JR.	2011-01-21	48.00
ALVAREZ, LORENZO R. JR.	2011-01-28	48.00
ALVIAR, DIANE	2011-01-07	43.00
ALVIAR, DIANE	2011-01-21	0.00
ALVIAR, DIANE	2011-01-28	38.00
ALVIDREZ, MIKE	2011-01-07	63.00
AMCON CONTROLS, INC.	2011-01-07	1,251.21
AMCON CONTROLS, INC.	2011-01-28	467.14
AMERICAN AIRLINES INC	2011-01-21	4,086.30
AMERICAN ASSOCIATION OF	2011-01-07	75.00
AMERICAN CONF. OF GOVERNM	2011-01-14	130.69
AMERICAN COUNCIL ON EDUCA	2011-01-07	1,250.00
AMERICA'S INCREDIBLE PIZZA	2011-01-14	75.00
AMERI-FORM	2011-01-07	6,701.54
AMERIKSUITES@ MALL DEL NO	2011-01-07	419.94
AMERIKSUITES@ MALL DEL NO	2011-01-14	139.98
AMERIKSUITES@ MALL DEL NO	2011-01-21	559.92
AMERIPIPE SUPPLY	2011-01-07	268.38
AMERIPIPE SUPPLY	2011-01-14	499.63
AMERIPIPE SUPPLY	2011-01-21	699.15
AMERIPIPE SUPPLY	2011-01-28	142.71
AMOLS' SPECIALTY INC	2011-01-07	69.50
AMOLS' SPECIALTY INC	2011-01-28	60.00
AMOS, MARTHA	2011-01-28	84.50
ANDERSON, MARGARET B.	2011-01-14	150.00
ANDERSON, TY L.	2011-01-07	63.00
ANDERSON'S AWARDS/RECOG	2011-01-07	441.11
ANDREWS, LARRY	2011-01-07	35.00
ANDY, DIANN	2011-01-21	33.00
ANDYMARK, INC.	2011-01-28	156.41
ANESCO AV TECH	2011-01-07	1,324.34

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ANESCO AV TECH	2011-01-14	5,327.80
ANESCO AV TECH	2011-01-21	750.80
ANESCO AV TECH	2011-01-28	1,356.41
ANITA'S TEES LLC	2011-01-07	834.16
ANTU, LORIANE	2011-01-21	146.00
ANY BABY CAN	2011-01-28	4,800.00
AP EXAMINATIONS	2011-01-21	125.00
AP EXAMINATIONS	2011-01-28	403.00
APEX ACADEMICS LLP	2011-01-07	23,458.67
APEX ACADEMICS LLP	2011-01-21	32,986.67
APPLE COMPUTER, INC.	2011-01-07	2,664.00
APPLE COMPUTER, INC.	2011-01-14	2,972.00
APPLE COMPUTER, INC.	2011-01-21	70.00
APPLE COMPUTER, INC.	2011-01-28	17,898.72
ARAIZA, CARLOS	2011-01-07	260.00
ARAMARK SERVICES, INC.	2011-01-07	277.50
AREVALO, YURI	2011-01-14	107.50
ARIC BOSTICK SUCCESS TRNG.	2011-01-07	2,000.00
ARISPE PR	2011-01-07	1,200.00
ARMSTRONG, TOMMY	2011-01-07	48.00
ARRANT, ROBERT G.	2011-01-14	83.00
ARREDONDO, ADRIANNA	2011-01-07	79.44
ARREDONDO, JOHNNY	2011-01-21	48.00
ARREDONDO-HOLDEN, JOSEPH	2011-01-07	1,275.00
ARREDONDO-HOLDEN, JOSEPH	2011-01-14	1,317.50
ARREDONDO-HOLDEN, JOSEPH	2011-01-21	1,317.50
ARREDONDO-HOLDEN, JOSEPH	2011-01-28	1,360.00
ASCD	2011-01-07	209.00
ASCD	2011-01-21	515.95
ASCD	2011-01-28	105.00
ASEL ART SUPPLY, INC.	2011-01-14	2,207.58
ASEL ART SUPPLY, INC.	2011-01-28	177.10
ASH, KIMBERLY	2011-01-21	68.00
ASSOCIATED PRESS	2011-01-14	20.00

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ASSOCIATION OF SCHOOL	2011-01-14	1,100.00
ASSOCIATION OF TEXAS	2011-01-07	89.68
ASSOCIATION OF TEXAS	2011-01-21	8,814.81
ASTON, KIMBERLY	2011-01-28	806.77
AT & T INTERNET SERVICES	2011-01-14	13,140.00
AT & T INTERNET SERVICES	2011-01-28	4,860.00
AT&T	2011-01-07	29,108.22
AT&T	2011-01-14	22,194.39
AT&T	2011-01-21	8,835.48
AT&T	2011-01-28	15,709.31
ATOMIC LEARNING, INC.	2011-01-28	1,560.00
AUDIO VISUAL AIDS CORP.	2011-01-07	841.50
AUDIO VISUAL AIDS CORP.	2011-01-14	299.25
AUDIO VISUAL AIDS CORP.	2011-01-28	1,277.98
AUDREY FARAHANI-MOODY HS	2011-01-28	450.00
AUSTIN BERGSTROM LANDHOS	2011-01-14	323.73
AUSTIN BERGSTROM LANDHOS	2011-01-28	278.00
AUTO-CHLOR SERVICES, LLC	2011-01-21	4,950.00
AUTOMATIC FIRE PROTECTION	2011-01-28	1,080.00
AUTOZONE, INC.	2011-01-14	178.00
AUTOZONE, INC.	2011-01-28	142.70
AVES AUDIO VISUAL SYSTEMS,	2011-01-28	1,247.00
AVID CENTER	2011-01-14	4,997.65
AVID CENTER	2011-01-28	500.00
AWARDSMART AD CONCEPTS	2011-01-14	560.00
AYALA, MARCO ANTONIO	2011-01-21	48.00
AYRES, LONNA	2011-01-07	1,912.50
AYRES, LONNA	2011-01-14	1,856.25
AYRES, LONNA	2011-01-21	530.00
AYRES, LONNA	2011-01-28	3,442.50
B & G	2011-01-28	357.00
B & H PHOTO-VIDEO, INC.	2011-01-07	73.90
B & H PHOTO-VIDEO, INC.	2011-01-14	675.22
B & H PHOTO-VIDEO, INC.	2011-01-28	373.16

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Vendor Name	Check Date	Check Amount
B.E. PUBLISHING	2011-01-14	2,320.93
BACKFLOW APPARATUS & VAL	2011-01-07	91.70
BADGEMAN PROMOTIONAL PR	2011-01-07	2,794.55
BADGEMAN PROMOTIONAL PR	2011-01-14	85.19
BADGEMAN PROMOTIONAL PR	2011-01-21	577.00
BADGEMAN PROMOTIONAL PR	2011-01-28	325.72
BAKER DISTRIBUTING COMPAN	2011-01-14	1,237.37
BAKER DISTRIBUTING COMPAN	2011-01-21	1,216.36
BALDWIN, JANICE	2011-01-21	54.00
BALDWIN, JANICE	2011-02-02	-54.00
BALLI, CHARLES E.	2011-01-21	78.00
BALLI, JASON	2011-01-21	108.00
BANK OF AMERICA	2011-01-10	642,519.33
BANK OF AMERICA	2011-01-24	465,059.64
BANK OF AMERICA	2011-01-25	5,037,344.56
BARAJAS, ELVIA CANTU	2011-01-14	167.36
BARBOZA, ARTHUR	2011-01-14	48.00
BARBOZA, JULIA	2011-01-14	138.43
BARCELONA SPORTING GOODS	2011-01-07	875.32
BARCELONA SPORTING GOODS	2011-01-14	232.32
BARCELONA SPORTING GOODS	2011-01-21	2,304.00
BARCELONA SPORTING GOODS	2011-01-28	685.35
BARLOW, STEPHEN	2011-01-14	48.00
BARNARD, GARY M.	2011-01-14	850.00
BARNES & NOBLE	2011-01-07	1,358.65
BARNES & NOBLE	2011-01-14	2,848.55
BARNES & NOBLE	2011-01-21	956.25
BARNES & NOBLE	2011-01-28	4,151.44
BARRERA, LAURA	2011-01-28	50.50
BARRERA, MARY E.	2011-01-07	25.20
BARRIER, PRESTON S.	2011-01-14	77.50
BARRON, ROSEMARY	2011-01-14	51.30
BASSETT, STEVE	2011-01-07	79.75
BAUM, JAMES	2011-01-14	73.00

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Vendor Name	Check Date	Check Amount
BAUM, JAMES	2011-01-21	73.00
BAUM, JAMES	2011-01-28	48.00
BEACON'S INC	2011-01-14	4,627.81
BEACON'S INC	2011-01-28	377.60
BEAR WHEEL ALIGNMENT AND	2011-01-14	601.73
BEEBE, FREDERICK	2011-01-14	78.00
BEERS, SANDRA L.	2011-01-28	67.94
BELINFANTE, KENNETH	2011-01-21	48.00
BELINFANTE, RAPHAEL	2011-01-07	73.00
BELL, GLENN	2011-01-14	48.00
BELL, GLENN	2011-01-21	48.00
BELL, GRACIELA ESCOBEDO	2011-01-28	221.15
BENNETT, NELL A.	2011-01-21	96.00
BENSON, KATHY	2011-01-14	126.00
BENSON, KATHY	2011-01-21	133.00
BENSON, KATHY	2011-01-28	37.00
BENSON, LARRY	2011-01-07	48.00
BERGMAN, ANNETTE	2011-01-14	48.00
BERNSEN, LESLIE	2011-01-14	579.50
BERTIROTTI, MICHAEL	2011-01-07	48.00
BEST BUY	2011-01-07	407.35
BETTY'S FLOWER SHOP	2011-01-28	33.94
BEXAR COUNTY CLERK	2011-01-14	3,524.72
BEXAR COUNTY CLERK	2011-01-28	3,524.72
BEXAR COUNTY CRIMINAL	2011-01-07	399.00
BEXAR COUNTY JUVENILE	2011-01-07	1,630.20
BEXAR COUNTY JUVENILE	2011-01-28	407.55
BEXAR COUNTY TAX ASSESSO	2011-01-07	6,163.59
BEXAR COUNTY TAX ASSESSO	2011-01-21	174,710.64
BEXARMET WATER DISTRICT	2011-01-14	1,073.33
BEYOND THE CLASSROOM, LLC	2011-01-07	198.00
BEYOND THE CLASSROOM, LLC	2011-01-14	99.00
BEYOND THE CLASSROOM, LLC	2011-01-28	-99.00
BIBLES, WANDA	2011-01-21	73.00

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BIG RED/7UP OF SOUTH TEXAS	2011-01-21	5,234.10
BILL MILLER BAR-B-Q INC	2011-01-07	135.40
BILL MILLER BAR-B-Q INC	2011-01-14	2,198.12
BILL MILLER BAR-B-Q INC	2011-01-28	418.66
BISHOP, DILLON A.	2011-01-14	93.00
BISHOPPETTY, TROY S.	2011-01-21	394.00
BLACK & DECKER INC.	2011-01-14	502.52
BLACK RACK INC.	2011-01-07	2,014.07
BLACK RACK INC.	2011-01-14	658.00
BLACK RACK INC.	2011-01-28	515.00
BLACK RACK INC.	2011-02-02	-271.50
BLACK, BARBARA	2011-01-14	74.33
BLANCO CAFE	2011-01-07	71.28
BLUE BELL CREAMERIES L.P.	2011-01-14	1,725.27
BLUE MOOSE TEES	2011-01-21	269.00
BONINE, JOHN	2011-01-28	48.00
BONINO, JOHN	2011-01-21	0.00
BONONCINI, CHRISTINE	2011-01-28	315.34
BOOKER, ROGER L. JR.	2011-01-14	83.00
BOOSTERS INCORPORATED	2011-01-14	142.50
BORDERS INC.	2011-01-07	7,956.93
BORDERS INC.	2011-01-14	838.40
BORDERS INC.	2011-01-21	474.99
BOUND TO STAY BOUND BOOK	2011-01-21	513.30
BOUND TO STAY BOUND BOOK	2011-01-28	242.57
BOYD'S CAMERA AUDIO VISUAL	2011-01-07	1,965.85
BRACKENRIDGE HIGH SCHOOL	2011-01-28	938.40
BRADY, CHARLES	2011-01-21	93.00
BRADY'S COLLISION & REPAIR	2011-01-07	1,120.00
BRAGGS, MICHAEL E. SR.	2011-01-07	63.00
BRAGGS, MICHAEL E. SR.	2011-01-21	73.00
BRAINPOP.COM, LLC	2011-01-07	3,235.50
BRAINPOP.COM, LLC	2011-01-14	995.00
BRAINPOP.COM, LLC	2011-01-21	460.00

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BRANNEN'S, INC.	2011-01-07	147.30
BRAUN BEEF COMPANY, INC.	2011-01-14	49,681.46
BRAUNE, JEFFERY	2011-01-21	561.58
BRAVO, ELOY	2011-01-07	93.00
BRAY, JEFF W.	2011-01-28	43.00
BRIGGS EQUIPMENT CORP	2011-01-28	204.20
BRISENO, ROBERT T.	2011-01-14	310.00
BRODERSEN, CAROL ANN	2011-01-14	675.00
BRONDER, PATRICIA A.	2011-01-28	75.50
BROOKS, MONICA	2011-01-21	127.74
BROOKS, ROBERT	2011-01-07	63.00
BROWER, CHARLES L.	2011-01-07	96.00
BROWER, CHARLES L.	2011-01-14	96.00
BROWN, HOWARD C. JR.	2011-01-07	48.00
BROWN, JOSEPH	2011-01-07	151.95
BROWN, JOSEPH	2011-01-28	84.04
BRUCE L. NILES	2011-01-07	180.34
BRYANT, JOHN	2011-01-07	343.20
BRYANT, JOHN	2011-01-14	85.80
BRYMER, MARTHA M.	2011-01-14	96.00
BRYMER, MARTHA M.	2011-01-21	78.00
BRYMER, MARTHA M.	2011-01-28	78.00
BURBRIDGE, ANN	2011-01-21	88.27
BUREAU OF EDUCATION	2011-01-07	995.00
BUREAU OF EDUCATION	2011-01-14	398.00
BUREAU OF EDUCATION	2011-01-21	215.00
BUREAU OF LECTURES &	2011-01-14	850.00
BURGOS, MATILDE	2011-01-14	57.40
BURKETT, CHRIS	2011-01-28	93.00
BURKETT, MICHAEL L.	2011-01-28	93.00
BURKS, BETTY	2011-01-28	81.80
BURMAX COMPANY INC.	2011-01-07	1,603.94
BURMAX COMPANY INC.	2011-01-14	24.98
BURMAX COMPANY INC.	2011-01-28	797.56

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BURNETT, MAURY	2011-01-14	48.00
BURTON, BEVERLY S.	2011-01-14	150.00
BUSINESS PRINT CENTER, INC	2011-01-28	456.75
BUTLER, DELORES E.	2011-01-14	300.00
CABALLERO, JIMA C	2011-01-21	381.00
CALDERON, RUBEN	2011-01-14	73.00
CALICO INDUSTRIES, INC.	2011-01-21	586.80
CALIFORNIA STATE	2011-01-07	75.00
CALIFORNIA STATE	2011-01-21	75.00
CAMARGO, MICHAEL A.	2011-01-14	103.00
CAMARGO, MICHAEL A.	2011-01-21	184.00
CAMARILLO, MARIA C.	2011-01-07	150.00
CAMBIUM LEARNING, INC.	2011-01-14	4,080.30
CAMPOS, CIRILO	2011-01-07	81.00
CAMPOS, L. FELIPE	2011-01-14	48.00
CAMPOS, L. FELIPE	2011-01-21	121.00
CAMPUS TEAM WEAR, INC.	2011-01-14	0.00
CANALES, ALMA	2011-01-14	54.36
CANALES-TORRALES, BEATRIZ	2010-11-05	-40.00
CANALES-TORRALES, BEATRIZ	2011-01-28	142.16
CANNON SPORTS INC.	2011-01-21	198.52
CANNON, DILLARD LYNN	2011-01-28	99.00
CANTU, ERNEST	2011-01-14	150.00
CANTU, ESQUIEL	2011-01-21	73.00
CANTU, ESQUIEL	2011-01-28	73.00
CANTU, LINDA L.	2011-01-07	150.00
CANTU, ROBERT	2011-01-14	73.00
CANYON HIGH SCHOOL	2011-01-28	200.00
CAP CONSTRUCTION &	2011-01-07	1,612.75
CAPPS RENT-A-CAR	2011-01-07	0.00
CAPPS RENT-A-CAR, INC.	2011-01-07	20,459.23
CAPPS RENT-A-CAR, INC.	2011-01-14	338.85
CAPPS RENT-A-CAR, INC.	2011-01-21	225.90
CARAVELLO, ANTHONY	2011-01-07	67.00

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CARBAJAL, DARLENE	2011-01-21	99.00
CARBAJAL, LAURA E.	2011-01-07	450.00
CARDENAS, DENISE	2010-11-09	-6.84
CARDENAS, SONYA	2010-09-17	18.00
CARDENAS, SONYA	2011-01-07	310.85
CAREER TRACK, INC.	2011-01-07	447.00
CAREY, NICOLE	2011-01-21	125.45
CAROLINA BIOLOGICAL	2011-01-07	326.05
CAROLINA BIOLOGICAL	2011-01-14	21.68
CARRANZA, PATRICIA ROSALES	2011-01-14	34.00
CARRANZA, PATRICIA ROSALES	2011-01-21	58.64
CARRENO, CHRISTA	2011-01-28	82.90
CARREON, DOTTIE	2011-01-07	91.54
CARREON, VICTOR	2011-01-21	156.74
CARRIER SOUTH TEXAS CORP.	2011-01-07	505.95
CARRIER SOUTH TEXAS CORP.	2011-01-14	7,440.59
CARRIER SOUTH TEXAS CORP.	2011-01-21	2,077.56
CARRIER SOUTH TEXAS CORP.	2011-01-28	1,110.06
CARRION, BEATRICE	2011-01-07	82.46
CARRION, PETE	2011-01-07	150.00
CARROLL, SYLVIA	2011-01-07	13.87
CARSON, THOMAS SR.	2011-01-14	48.00
CARTRIDGE WORLD OF SAN AN	2011-01-07	367.25
CARTRIDGE WORLD OF SAN AN	2011-01-14	309.97
CARTRIDGE WORLD OF SAN AN	2011-01-21	580.91
CARTRIDGE WORLD OF SAN AN	2011-01-28	1,467.64
CARVAJAL, PATRICIA	2011-01-07	557.05
CARVAJAL, PATRICIA	2011-01-21	75.85
CASAS, MARIA DOLORES	2011-01-28	68.95
CASIAS, SUZANNE	2011-01-28	19.97
CASTANEDA, BELINDA	2011-01-14	332.97
CASTELLANO, JOSEPH H.	2011-01-14	81.91
CASTILLO, ANNETTE	2011-01-07	47.92
CASTILLO, CHRIS	2011-01-14	48.00

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CASTILLO, CHRIS	2011-01-21	48.00
CASTILLO, JO ANN V.	2011-01-07	300.00
CASTILLO, MANUEL D.	2011-01-14	35.00
CASTRO, ROLANDO	2011-01-14	157.55
CATALANI, FRANK	2011-01-21	78.00
CAUSEY, JESSE WAYNE	2011-01-07	856.87
CAUSEY, JESSE WAYNE	2011-01-14	467.50
CAUSEY, JESSE WAYNE	2011-01-21	30.00
CAUSEY, JESSE WAYNE	2011-01-28	317.80
CAVAZOS, NYREE	2011-01-21	47.92
CCS PRESENTATION SYSTEMS	2011-01-07	11,239.00
CCS PRESENTATION SYSTEMS	2011-01-14	5,419.00
CD AUTO SERVICE INC.	2011-01-21	235.00
CDW GOVERNMENT, INC.	2011-01-07	199.19
CDW GOVERNMENT, INC.	2011-01-14	4,027.16
CDW GOVERNMENT, INC.	2011-01-21	21,097.66
CDW GOVERNMENT, INC.	2011-01-28	1,945.48
CEDILLO, ANGEL	2011-01-28	78.00
CEDILLO, ROSALINDA M.	2011-01-14	150.00
CENTER FOR CRIMINAL JUSTIC	2011-01-07	10,000.00
CENTER FOR CRIMINAL JUSTIC	2011-01-14	15,000.00
CENTRAL TEXAS TENNIS ACAD	2011-01-21	200.00
CERDA, RUBEN P.	2011-01-21	73.00
CERTICA SOLUTIONS, INC.	2011-01-28	12,831.31
CERVANTES, BLANCA	2011-01-28	83.60
CHAMBERS, THOMASINE	2011-01-14	25.86
CHAMPAGNE, CYNTHIA	2011-01-28	68.13
CHANEY, TERESA L.	2011-01-21	11.43
CHAPA, LETICIA	2011-01-28	554.00
CHASE, THADDEUS	2011-01-21	108.00
CHAVARRILLA, PATRICIA	2011-01-28	70.50
CHEER WORKS, LLC.	2011-01-28	205.80
CHEMSEARCH CORP	2011-01-14	204.95
CHILI'S GRILL	2011-01-14	129.23

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CHIN, ANGELA	2011-01-28	21.00
CHURCHILL HIGH SCHOOL	2011-01-21	280.00
CI CI'S PIZZA	2011-01-14	55.00
CI CI'S PIZZA #375	2011-01-07	60.00
CI CI'S PIZZA #375	2011-01-28	49.90
CIFUENTES, RODRIGO	2011-01-28	93.00
CITY OF PALMS FOOTBALL CLI	2011-01-14	180.00
CITY OF PALMS FOOTBALL CLI	2011-01-28	120.00
CITY OF SAN ANTONIO	2011-01-07	0.00
CITY OF SAN ANTONIO	2011-01-14	427.50
CITY OF SAN ANTONIO	2011-01-21	1,000.00
CITY OF SAN ANTONIO - ITSD	2011-01-14	18.00
CITY PUBLIC SERVICE BOARD	2011-01-07	557,644.01
CITY PUBLIC SERVICE BOARD	2011-01-14	73,316.38
CITY PUBLIC SERVICE BOARD	2011-01-21	123,162.92
CITY PUBLIC SERVICE BOARD	2011-01-28	252,709.44
CLAMPITT PAPER COMPANY IN	2011-01-07	894.50
CLAMPITT PAPER COMPANY IN	2011-01-14	0.00
CLAMPITT PAPER COMPANY IN	2011-01-21	275.81
CLANCY, BRIAN	2011-01-28	400.00
CLARITY CHILD GUIDANCE CEN	2011-01-28	5,025.00
CLARK SECURITY PRODUCTS I	2011-01-14	3,706.73
CLARK, ALFRED	2011-01-07	1,120.09
CLARK, CRAWFORD	2011-01-14	48.00
CLARK, KEITH	2011-01-21	73.00
CLAY EWELL EDUCATIONAL SV	2011-01-07	236.00
CLAYTON, LORI	2011-01-07	173.50
CLAYWORLD, INC.	2011-01-28	563.17
CLEAN EARTH SOLUTIONS	2011-01-14	0.00
CLEAR WATER INTERESTS, L.P.	2011-01-14	1,200.00
CLEARY ZIMMERMANN ENGINE	2011-01-21	38,006.36
CLEAT	2011-01-07	240.00
CLEMENS HIGH SCHOOL	2011-01-21	100.00
CLICK, TERRY G. JR.	2011-01-14	131.00

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COBB, MARVIN	2011-01-14	96.00
COCA-COLA REFRESHMENTS	2011-01-07	327.05
COCA-COLA REFRESHMENTS	2011-01-21	1,519.50
COCHRAN, HENRY	2011-01-21	63.00
CODY, SALLY	2011-01-07	450.00
CODY, SALLY	2011-01-14	407.50
COLE, ERNEST W.	2011-01-21	146.00
COLEMAN, ERICK	2011-01-28	18.00
COLEMAN, MORRIS	2011-01-14	48.00
COLEMAN, MORRIS	2011-01-21	78.00
COLLEGE ASSIST	2011-01-21	639.15
COLLEGE BOARD	2011-01-07	66,153.75
COLLEGE BOARD	2011-01-14	2,094.50
COMFORT INN & SUITES	2011-01-07	475.14
COMFORT INN & SUITES	2011-01-14	1,177.08
COMFORT INN & SUITES CALAL	2011-01-21	512.30
COMMERCIAL KITCHEN REPAIR	2011-01-14	3,954.22
COMMERCIAL KITCHEN REPAIR	2011-01-21	648.16
COMMERCIAL KITCHEN REPAIR	2011-01-28	976.97
COMMUNITIES IN SCHOOLS	2011-01-14	14,297.20
COMPTROLLER OF PUBLIC ACC	2011-01-19	709.74
COMPTROLLER OF PUBLIC ACC	2011-01-20	1,781.81
COMPUTER EXPRESS INC	2011-01-07	1,211.00
COMPUTER EXPRESS INC	2011-01-14	4,353.72
COMPUTER EXPRESS INC	2011-01-21	531.50
COMPUTER EXPRESS INC	2011-01-28	2,225.40
COMPUTER RESOURES OF	2011-01-14	1,377.00
CONNER, ELAINE A.	2011-01-14	259.40
CONTINENTAL BATTERY CO.	2011-01-07	90.02
CONTINENTAL BATTERY CO.	2011-01-21	576.04
COOK, KIMBERLY	2011-01-21	123.43
COOK, LEMUEL	2011-01-14	22.00
COOK, LEMUEL	2011-01-28	22.00
COOL KIDS LEARN, INC.	2011-01-21	781.67

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COOPER, CRAIG	2011-01-14	48.00
COOPER, DALMIDA	2011-01-14	73.00
COOPER, DALMIDA	2011-01-21	43.00
CORDOVA, MARIA YESENIA	2011-01-21	43.00
CORDOVA, MARIA YESENIA	2011-01-28	81.35
CORLEY, SHAWNA	2011-01-07	37.00
CORLEY, SHAWNA	2011-01-14	74.00
CORLEY, SHAWNA	2011-01-21	133.00
CORLEY, SHAWNA	2011-01-28	37.00
CORPWRITE LTD.	2011-01-21	1,200.00
CORREA, MARIA DE LOURDES	2011-01-28	87.31
CORREA, STEPHANIE	2011-01-14	241.84
CORREA, SUSAN	2011-01-21	11.64
CORTEZ LIQUID WASTE SERVIC	2011-01-07	390.00
CORTEZ, ALFRED	2011-01-28	81.83
CORTEZ, DANIEL	2011-01-14	219.00
CORTEZ, GABRIEL	2011-01-14	63.00
CORWIN PRESS, INC.	2011-01-14	2,951.48
COTTERELL, DARRELL	2011-01-07	31.72
COX, STUART C.	2011-01-21	1,611.37
COYNE, DONNA	2011-01-07	255.50
COYNE, DONNA	2011-01-21	96.50
CPS SPECIAL EVENTS ACCOUN	2011-01-14	2,300.00
CRAFT, DERRICK	2011-01-28	73.00
CRAM ROOFING COMPANY, INC.	2011-01-14	37,386.10
CRANIUM MAXIMUS	2011-01-07	15,985.33
CRANIUM MAXIMUS	2011-01-21	6,080.33
CRAWFORD ELECTRIC SUPPLY,	2011-01-28	2,120.96
CREATIVE MATHEMATICS	2011-01-07	398.00
CREATIVE MATHEMATICS	2011-01-14	199.00
CREATIVE RIBBON, ETC.	2011-01-28	28.45
CRISIS PREVENTION	2011-01-28	89.84
CROWN EQUIPMENT CORPORA	2011-01-14	39,700.00
CROWN TROPHY	2011-01-07	120.00

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CROWN TROPHY	2011-01-28	40.28
CRUM, BRUCE	2011-01-07	48.00
CRUM, BRUCE	2011-01-14	83.00
CRUM, BRUCE	2011-01-21	78.00
CTS CONSOLIDATED TELECOM	2011-01-07	1,488.95
CULLIGAN WATER CONDITIONI	2011-01-14	0.00
CULLIGAN WATER CONDITIONI	2011-01-21	104.64
CURLEY-FLORES, MARY LOU	2011-01-21	133.25
CURRICULUM ASSOCIATES INC.	2011-01-07	3,045.90
CUTTING EDGE CONSULTING	2011-01-21	5,100.00
D & H DISTRIBUTING CO CORP	2011-01-14	18,244.36
D & H DISTRIBUTING CO CORP	2011-01-28	12,512.42
D.I.L.L.I.G.A.S.	2011-01-07	6,312.26
D.I.L.L.I.G.A.S.	2011-01-14	2,718.38
D.I.L.L.I.G.A.S.	2011-01-28	4,599.88
DAILEY-WELLS COMMUNICATIO	2011-01-07	37,248.75
DAISY TOURS & CONVENTIONS	2011-01-07	2,794.00
DAISY TOURS & CONVENTIONS	2011-01-14	1,083.00
DAISY TOURS & CONVENTIONS	2011-01-28	1,710.00
DAMIANI, BETTY	2011-01-21	3,806.25
DASHER, JAMES	2011-01-14	78.00
DASHER, JAMES	2011-01-21	48.00
DAVILA, ANNA	2011-01-07	24.50
DAVILA, EDUARDO	2011-01-20	349.45
DAVIS, DREIBROTD & FELDER I	2011-01-28	210.00
DAVIS, MICHAEL	2011-01-28	18.00
DAVIS, WILLIAM	2011-01-28	469.34
DAYS INN STEPHENVILLE	2011-01-21	62.49
DBR ENGINEERING CONSULTA	2011-01-21	14,070.00
DBR ENGINEERING CONSULTA	2011-01-28	8,207.50
DE LA CRUZ, LYNDA	2011-01-14	82.80
DE LA GARZA FENCE AND	2011-01-07	1,880.34
DE LA GARZA, CYNTHIA	2011-01-28	85.32
DE LA GARZA, GRACIELA	2011-01-07	83.76

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DE LA GARZA, GRACIELA	2011-01-14	147.00
DE LA GARZA, GRACIELA	2011-01-28	89.41
DE LA GARZA, THOMAS	2011-01-07	25.00
DE LA PENA, SYLVIA A.	2011-01-07	3,075.00
DE LA ROSA, NORMA	2011-01-28	69.96
DE LA ROSA, VALERIE	2011-01-14	68.31
DE LEON, ENRIQUE	2011-01-14	4,722.72
DE LEON, ENRIQUE	2011-01-28	2,220.00
DE LEON, JOANELDA G.	2011-01-14	21.45
DE LEON, JOSEFINA P.	2011-01-07	40.00
DE LEON, JOSEFINA P.	2011-01-21	48.00
DE LEON, LOUIS S.	2011-01-07	40.00
DE LEON, LOUIS S.	2011-01-21	40.00
DE LOS SANTOS, JESSE	2011-01-28	250.00
DE LUNA, ANA	2010-04-01	-137.07
DEAF INTERPRETER SERVICES	2011-01-14	20,210.00
DEALERS ELECTRICAL SUPPLY	2011-01-07	4,634.90
DEALERS ELECTRICAL SUPPLY	2011-01-14	1,110.64
DEALERS ELECTRICAL SUPPLY	2011-01-21	78.00
DEALERS ELECTRICAL SUPPLY	2011-01-28	315.51
DEANAN PRODUCTS, INC.	2011-01-28	119.00
DEHOYOS, ALBERTO H.	2011-01-07	78.00
DEHOYOS, ALBERTO H.	2011-01-14	48.00
DEITHMAN, KAREN	2011-01-07	103.92
DEITHMAN, KAREN	2011-01-28	36.83
DEL RIO GOLF ACTIVITY FUND	2011-01-21	550.00
DEL VALLE, DIANA	2011-01-07	885.00
DELEON, HELEN	2011-01-07	150.00
DELEON, HELEN	2011-01-28	150.00
DELGADO, MONICA	2011-01-28	85.00
DELL MARKETING L.P. CORP	2011-01-07	34,211.13
DELL MARKETING L.P. CORP	2011-01-14	321,435.85
DELL MARKETING L.P. CORP	2011-01-21	59,789.20
DELTA	2011-01-07	272.84

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DELTA WATER TECHNOLOGIES,	2011-01-07	3,459.35
DELTA WATER TECHNOLOGIES,	2011-01-14	11,951.04
DEMBY, NIKKI	2011-01-14	208.58
DEMCO, INC.	2011-01-07	990.12
DEMMER, JOCHELLE	2011-01-07	150.00
DEMOULIN BROS. & CO. CORP.	2011-01-14	102,555.40
DENNIS, CYNTHIA	2010-10-08	-130.61
DENNIS, CYNTHIA	2011-01-07	265.50
DENSON, GEVONKA	2011-01-07	78.00
DENSON, GEVONKA	2011-01-14	96.00
DEPARTMENT OF STATE HEALT	2011-01-28	57.00
DEWINNE, GEORGE	2011-01-28	30.04
DIAZ, JOHNNY	2011-01-28	52.50
DICK BLICK CO CORP	2011-01-07	120.97
DICK BLICK CO CORP	2011-01-14	92.70
DICK BLICK CO CORP	2011-01-28	984.20
DIOP, MATEEN	2011-01-28	81.35
DISTRICT 2 DECA-ERICA MARSH	2011-01-28	30.00
DISTRICT SPECIALTY SUPPLIES	2011-01-14	316.36
DIVERSIFIED COLLECTION	2011-01-07	31.17
DIVERSIFIED COLLECTION	2011-01-21	1,967.00
DIVERSIFIED COLLECTIONS	2011-01-21	436.40
DIVISION LAUNDRY	2011-01-07	581.24
DLB EDUCATIONAL CORP.	2011-01-21	2,028.98
DOCUMATION INC.	2011-01-14	9.37
DOCUMATION INC.	2011-01-28	297.81
DOLLAR, LILLY	2011-01-07	202.48
DOMINGUEZ, MARTHA	2011-01-07	65.00
DOMINGUEZ, MARTHA	2011-01-21	40.00
DOMINGUEZ, OLIVIA	2011-01-07	965.00
DOMINO'S PIZZA	2011-01-07	795.51
DOMINO'S PIZZA	2011-01-14	561.70
DOMINO'S PIZZA	2011-01-21	144.04
DOMINO'S PIZZA	2011-01-28	148.92

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DON TONE PIZZA	2011-01-04	-100.73
DOOR AND HARDWARE INSTITU	2011-01-07	150.00
DOUBLEDAY, GLORIA L.	2011-01-07	150.00
DOUBLETREE CLUB HOTEL	2011-01-14	309.56
DOUBLETREE CLUB HOTEL	2011-01-21	309.56
DOUBLETREE HOTEL LAX/	2011-01-21	-594.28
DOUGLAS SALES, INC	2011-01-14	4,422.00
DOVE, GERALD T.	2011-01-14	43.00
DOWD, MARY	2011-01-14	351.20
DOWD, MARY	2011-01-21	577.00
DR. ROBERT N. JONES	2011-01-07	1,260.00
DRAGO INVESTMENTS LTD	2010-10-15	0.00
DRAGO INVESTMENTS LTD	2011-01-07	1,357.25
DRAGO INVESTMENTS LTD	2011-01-28	6,657.32
DRAMATISTS PLAY SVS, INC	2011-01-28	235.00
DRUCK, DAVID	2011-01-14	73.00
DU PREE, KAREN A.	2011-01-07	150.00
DUEMLER, RICHARD	2011-01-14	150.00
DUKE, GARY STEVE	2011-01-21	93.00
DUNN & COMPANY CASTERS, (S	2011-01-28	205.32
DURAN, ROBERT	2011-01-28	993.48
DURON, ROBERT J.	2011-01-14	314.05
DURON, ROBERT J.	2011-01-28	66.00
DUSTLESS-AIR FILTER CO., INC	2011-01-14	1,590.00
DUSTY'S FLORIST	2011-01-07	49.98
DZ INDUSTRIES, INC.	2011-01-21	704.94
EAST END GLASS INC	2010-11-05	0.00
EAST END GLASS INC	2011-01-07	4,152.09
EAST END GLASS INC	2011-01-14	2,576.02
EAST END GLASS INC	2011-01-28	666.02
ECAMPUS SYSTEMS	2011-01-14	1,125.00
ECMC	2011-01-07	170.09
ECMC	2011-01-21	894.41
ECS LEARNING SYSTEMS, INC.	2011-01-28	186.20

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EDC MOVING SYSTEMS INC	2011-01-14	1,736.90
EDDLEMAN, TERESA	2011-01-14	612.00
EDDY, CHARLES	2011-01-14	73.00
EDGEWOOD I S D ATHLETIC DE	2011-01-28	356.00
EDUCATION SVCS CTR REGION	2011-01-07	8,462.00
EDUCATION SVCS CTR REGION	2011-01-14	1,545.00
EDUCATION SVCS CTR REGION	2011-01-21	36,769.98
EDUCATION SVCS CTR REGION	2011-01-28	2,073.50
EDUCATION WEEK	2011-01-07	79.94
EDWARDS, BOBBY LEE	2011-01-14	73.00
EDWIN WATTS GOLF SW-30	2011-01-04	-339.50
EDWIN WATTS GOLF SW-30	2011-01-14	339.50
EDWIN WATTS GOLF SW-30	2011-01-21	641.50
EGGINS, REGINALD	2011-01-14	48.00
EL RAFAS CAFE	2011-01-28	50.00
ELDRED, MATTHEW	2011-01-07	36.00
ELDRIDGE ELECTRIC COMPANY	2011-01-21	80,537.40
ELIZONDO, EDUARDO S.	2011-01-28	206.02
ELIZONDO, LUPITA	2011-01-14	27.50
ELLIS, JAMES	2011-01-21	78.00
EMERSON, STEVEN	2011-01-21	179.00
ENTERA-HERNANDEZ, GEMMA	2011-01-07	51.00
ENTERPRISE LEASING	2011-01-14	555.10
ENTERPRISE RENT-A-CAR	2011-01-21	223.85
ENTERPRISE RENT-A-CAR	2011-01-28	112.80
EQUIPMENT DEPOT	2011-01-14	0.00
EQUIPMENT DEPOT	2011-01-21	209.63
ERS-TEXAS SOCIAL	2011-01-21	35.00
ERVIN, NETTIE	2011-01-28	52.40
ESCALERA, JUAN J.	2011-01-28	35.00
ESCAMILLA, LORRAINE GARAY	2011-01-14	64.26
ESCAMILLA, PONECK & CRUZ, L	2011-01-14	98,148.27
ESCOBEDO, MARY ELLEN G.	2011-01-28	122.20
ESPARZA, PORFIRIO	2011-01-28	43.00

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ESPARZA, RUDOLPH J.	2011-01-14	214.00
ESPINOZA, DANIEL R.	2011-01-07	93.00
ESPINOZA, THADDEUS E.	2011-01-28	109.00
ESPIRITU, DAVID	2011-01-07	14.20
ESPIRITU, DORA	2011-01-07	511.20
ESQUIVEL, MARGARET H.	2011-01-14	46.43
ESRI CORPORATION	2011-01-14	250.00
ESTRADA, VANESSA	2011-01-28	32.65
ETA/CUISENAIRE	2011-01-28	1,454.96
EVANS, WILLIAM W.	2011-01-07	36.65
EVAPORE, INC.	2011-01-07	269.10
EXECUTIVE BUSINESS BREIFIN	2011-01-28	99.00
EXPRESS INDUSTRIES CORPOR	2011-01-14	2,550.01
EXPRESS INDUSTRIES CORPOR	2011-01-28	6,459.60
FACILITY SOLUTIONS GROUP, I	2011-01-07	590.18
FACILITY SOLUTIONS GROUP, I	2011-01-14	62.40
FACILITY SOLUTIONS GROUP, I	2011-01-21	62.93
FAIRFIELD INN & SUITES	2011-01-14	408.75
FAISON, NANCY	2011-01-28	110.00
FAMILY SERVICE ASSOCIATION	2011-01-07	12,422.31
FAMILY SERVICE ASSOCIATION	2011-01-28	13,660.02
FAMILY VIOLENCE PREVENTION	2011-01-14	1,234.00
FAR WEST CAPITAL	2011-01-21	64,350.00
FAR WEST CAPITAL	2011-01-28	64,800.00
FARIAS, DAVID	2011-01-07	2,470.00
FARIAS, ROBERT	2011-01-07	43.00
FASCLAMPITT-SAN ANTONIO	2011-01-07	727.13
FASCLAMPITT-SAN ANTONIO	2011-01-14	159.64
FASCLAMPITT-SAN ANTONIO	2011-01-21	141.70
FASCLAMPITT-SAN ANTONIO	2011-01-28	1,251.52
FAUCET PARTS	2011-01-14	23.04
FAUCET PARTS	2011-01-21	107.80
FBLA-PBL, INC.	2011-01-21	120.00
FEATHERLAND EGG FARMS, IN	2011-01-21	71.40

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FEDEX	2011-01-07	174.76
FEDEX	2011-01-14	1,322.72
FEDEX	2011-01-21	288.27
FEDEX	2011-01-28	86.49
FERGUSON ENTERPRISES, INC.	2011-01-14	5,792.09
FERGUSON ENTERPRISES, INC.	2011-01-21	63.29
FERGUSON WATERWORKS	2011-01-14	128.98
FERGUSON WATERWORKS	2011-01-28	1,472.35
FERNANDEZ PRODUCE	2011-01-07	92,844.08
FERNANDEZ, DOMINGO	2011-01-07	48.00
FERNANDEZ, DOMINGO	2011-01-14	131.00
FERNANDEZ, VALERIE	2011-01-07	50.00
FERRELLGAS, L.P.	2011-01-07	267.00
FERRELLGAS, L.P.	2011-01-14	709.95
FIESTA BAKERY	2011-01-14	24.40
FIESTA FARMS	2011-01-28	621.50
FIESTA SAN ANTONIO COMMISS	2011-01-07	2,640.00
FILEMAKER, INC.	2011-01-28	456.00
FILTERFRESH HOUSTON	2011-01-07	157.69
FINCH, DONNA	2011-01-28	66.96
FIRE BOSS INC.	2010-11-19	0.00
FIRE BOSS INC.	2011-01-07	1,860.10
FIRECAT STUDIO LLC	2011-01-14	997.50
FIRSTMARK CREDIT UNION	2011-01-07	6,620.04
FIRSTMARK CREDIT UNION	2011-01-21	164,263.19
FISHER SCIENTIFIC CO CORP	2011-01-28	3,388.70
FITNESS FIRST SPORTS, INC.	2011-01-28	600.00
FITZPATRICK, KEVIN	2011-01-21	150.00
FLINN SCIENTIFIC, INC.	2011-01-14	1,596.84
FLINN SCIENTIFIC, INC.	2011-01-21	6,502.20
FLINN SCIENTIFIC, INC.	2011-01-28	624.27
FLOOD, JANE	2011-01-14	14.00
FLORES, GINA M.	2011-01-07	339.75
FLORES, NADDAB	2011-01-07	65.00

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FLORES, NADDAB	2011-01-21	48.00
FLORES, SANDRA	2011-01-28	615.00
FLORESVILLE I.S.D.	2011-01-21	55.50
FLOWERS BAKING CO. OF S. A.	2011-01-07	25,450.31
FLOWERS BAKING CO. OF S. A.	2011-01-21	2,264.73
FLOWERS BAKING CO. OF S. A.	2011-01-28	40.00
FOAM PRODUCTS OF	2011-01-14	464.19
FOCUS FIRST TUTORING	2011-01-07	15,001.50
FOCUS FIRST TUTORING	2011-01-21	15,570.00
FOLLETT EDUCATIONAL SVCS, I	2011-01-28	2,319.38
FOLLETT LIBRARY RESOURCES	2011-01-07	3,809.00
FOLLETT LIBRARY RESOURCES	2011-01-14	2,612.91
FOLLETT LIBRARY RESOURCES	2011-01-21	17,981.48
FOLLETT LIBRARY RESOURCES	2011-01-28	4,728.50
FONSECA, OSCAR ERIC	2011-01-21	640.00
FORD, SARAH	2011-01-07	70.55
FORD, TAMARA	2011-01-14	200.00
FORDE-FERRIER EDUC'L. SERVI	2011-01-14	8,600.00
FOX 29/MY 35	2011-01-07	3,000.00
FRANCIS, GERARD	2011-01-21	43.00
FRANKLIN, HORACE	2011-01-14	42.00
FRANKLIN, JOHN E.	2011-01-14	179.00
FRANKLIN, JOHN E.	2011-01-21	48.00
FRANKLIN, ROGER	2011-01-28	166.00
FRAUSTO, CAROL	2011-01-28	153.13
FRED PRYOR SEMINARS INC	2011-01-07	99.00
FREDERICKSBURG EDUCATION	2011-01-14	500.00
FREEMAN, JR., WILBERT	2011-01-14	48.00
FREEMAN, JR., WILBERT	2011-01-28	78.00
FREEMAN, MALCOLM	2011-01-14	131.00
FRESH AIR	2011-01-14	1,374.00
FREY	2011-01-07	147.30
FRIEDENBERG, LARRY	2011-01-28	83.00
FRITH, BECKY	2011-01-28	32.60

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FROG PUBLICATIONS INC	2011-01-28	36.90
FROST INSURANCE-SAN ANTON	2011-01-14	142.00
FUENTES, GEORGE	2011-01-28	93.00
FULL SERVICE AUTO PARTS IN	2011-01-14	60.51
FULL SERVICE AUTO PARTS IN	2011-01-28	36.64
FUNDRAISERS, ETC..., INC.	2011-01-21	1,488.60
G & C CUSTOM SHIRTS	2011-01-21	297.00
G & G INVESTMENTS, INC.	2011-01-14	624.00
GALE GROUP	2011-01-07	1,642.88
GALLEGOS, JESUS OMAR	2011-01-28	70.02
GALLOWAY, ERIN	2011-01-14	96.00
GANS INK & SUPPLY COMPANY	2011-01-28	294.30
GARCIA, ANDREA E.	2011-01-28	1,711.18
GARCIA, ANTHONY	2011-01-21	73.00
GARCIA, ARMANDO	2011-01-14	59.45
GARCIA, CATHLEEN M.	2011-01-07	73.00
GARCIA, EDWARD	2011-01-07	65.08
GARCIA, EDWARD	2011-01-28	52.45
GARCIA, JANET	2011-01-28	54.95
GARCIA, JOE	2011-01-07	139.00
GARCIA, JOSIE	2011-01-07	58.00
GARCIA, JUANITA P.	2011-01-21	75.00
GARCIA, MINERVA	2011-01-28	1,437.50
GARCIA, PATRICIA	2011-01-28	240.00
GARCIA, RAYMOND	2011-01-28	150.00
GARCIA, ROBERT E.	2011-01-21	1,190.00
GARCIA-MARTIN, LUZ A.	2011-01-28	27.00
GARRETT BOOK CO CORP	2011-01-21	3,771.13
GARY BELL ATHLETIC SUPPLY	2011-01-21	418.00
GARZA ENTERPRISES, INC.	2011-01-07	2,001.51
GARZA ENTERPRISES, INC.	2011-01-14	2,103.91
GARZA ENTERPRISES, INC.	2011-01-21	3,265.56
GARZA ENTERPRISES, INC.	2011-01-28	8,277.75
GARZA, ED	2011-01-07	72.00

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GARZA, GILBERT	2011-01-28	332.68
GARZA, GREGORIO	2011-01-28	93.00
GARZA, JOSEPH	2011-01-21	48.00
GARZA, JOSEPH	2011-01-28	48.00
GARZA/GONZALEZ & ASSOCIAT	2011-01-21	32,000.00
GATEWAY PRINTING &	2011-01-07	18,337.40
GATEWAY PRINTING &	2011-01-14	11,116.61
GATEWAY PRINTING &	2011-01-21	4,009.94
GATEWAY PRINTING &	2011-01-28	2,207.83
GAYLE, MARY	2011-01-21	83.00
GBC	2011-01-14	457.00
GBC	2011-01-28	701.22
GEESLIN, LARKIN	2011-01-21	40.00
GEISTWEIDT, RACHELLE	2011-01-28	213.00
GENERAL REVENUE CORPORA	2011-01-21	489.31
GENTRY, KAREN	2011-01-21	382.85
GENWORTH LIFE INSURANCE C	2011-01-21	2,390.23
GEO INTERNATIONAL MGMT., L	2011-01-07	425.00
GERAGHTY, WALTER JOSEPH	2011-01-28	190.00
GIBBS, STEPHEN MIKE	2011-01-21	78.00
GIOVANNI'S	2011-01-21	149.00
GIOVANNI'S	2011-01-28	169.80
GIRARD, JAMES E.	2011-01-14	48.00
GIRLS ON THE RUN OF BEXAR	2011-01-07	1,308.64
GOFF, RICHARD	2011-01-14	48.00
GOLDEN CORRAL	2011-01-14	605.94
GOLF SAN ANTONIO	2011-01-07	135.00
GOMEZ, JOHN	2010-10-22	-54.00
GOMEZ, JOHN	2011-01-21	92.07
GOMEZ, JOHN	2011-01-28	-92.07
GOMEZ, JOSIE R.	2011-01-28	49.21
GOMEZ, ORALIA	2010-09-24	-19.70
GONZALES I. S. D.	2011-01-21	788.00
GONZALES, ANNIE	2011-01-21	38.00

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GONZALES, ANTHONY	2011-01-14	96.00
GONZALES, ANTHONY	2011-01-21	96.00
GONZALES, BRENDA G.	2011-01-28	14.99
GONZALES, CARMEN	2011-01-14	137.50
GONZALES, CAROLYN	2011-01-14	84.00
GONZALES, REBECCA	2011-01-28	90.00
GONZALEZ, DIANA	2011-01-07	197.10
GONZALEZ, FABIOLA	2011-01-07	130.63
GONZALEZ, FRANCISCO RENE	2011-01-14	48.00
GONZALEZ, FRANCISCO RENE	2011-01-21	73.00
GONZALEZ, GINA	2011-01-07	11.25
GONZALEZ, JOSUE	2011-01-14	2,975.00
GONZALEZ, LETICIA MARIE	2011-01-07	300.00
GONZALEZ, LINDA	2011-01-21	11.00
GONZALEZ, LOUIS B.	2011-01-07	35.00
GONZALEZ, MARIA DEL	2011-01-28	96.60
GONZALEZ, RICARDO	2011-01-14	146.00
GONZALEZ, RICARDO	2011-01-21	73.00
GONZALEZ, WANDA L.	2011-01-07	48.00
GONZALEZ, WANDA L.	2011-01-14	48.00
GONZALEZ, WANDA L.	2011-01-28	78.00
GOOD SAMARITAN CENTER	2011-01-21	452.16
GOODMAN DISTRIBUTION INC.	2011-01-14	4,632.00
GOPHER SPORT	2011-01-07	557.05
GOPHER SPORT	2011-01-14	280.53
GOPHER SPORT	2011-01-21	50.00
GOPHER SPORT	2011-01-28	1,795.50
GORELICK, JOSH	2011-01-14	126.00
GORELICK, JOSH	2011-01-21	83.00
GORELICK, JOSH	2011-01-28	126.00
GOSSARD, JASON T.	2011-01-07	150.00
GOVERNMENT FINANCE OFFICE	2011-01-14	865.00
GOVERNMENT FINANCE OFFICE	2011-01-21	885.00
GOVERNMENT TREASURERS'	2011-01-21	225.00

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GRACE, JAMES	2011-01-07	48.00
GRAHAM, DAVID	2011-01-14	73.00
GRAINGER	2011-01-07	1,046.21
GRAINGER	2011-01-14	2,406.09
GRAINGER	2011-01-21	5,433.30
GRAINGER	2011-01-28	1,070.60
GRANDE TRUCK CENTER, INC.	2011-01-07	2,171.08
GRANDE TRUCK CENTER, INC.	2011-01-14	238.45
GRANDE TRUCK CENTER, INC.	2011-01-21	293.19
GRANT, TIFFANY	2011-01-07	150.90
GRANT, TIFFANY	2011-01-21	17.00
GRAPHIC ENTERPRISES INC.	2011-01-21	186.00
GRAPHIC INKS	2011-01-14	370.50
GRAY, ERNESTINE	2011-01-28	73.80
GRAYBAR ELECTRIC CO INC	2011-01-28	34.92
GREAT AMERICAN	2011-01-21	202.12
GREAT AMERICAN INSURANCE	2011-01-14	53,098.00
GREAT SOUTH TEXAS CORP.	2011-01-07	700.00
GREEN SPORTS, USA	2011-01-21	1,355.18
GREEN, ALAN	2011-01-21	73.00
GREEN, GARY	2011-01-07	23.85
GREEN, GERALD	2011-01-14	48.00
GREEN, GERALD	2011-01-28	48.00
GREEN, MICHKA	2011-01-14	73.00
GREEN, MICHKA	2011-01-21	73.00
GREGORY PORTLAND ATHLETI	2011-01-21	1,119.38
GRICE, ALEX	2011-01-07	78.00
GRIFFIN, JOEL	2011-01-14	166.00
GRIFFIN, JOEL	2011-01-21	48.00
GRIFFIN, JOEL	2011-01-28	48.00
GROUP EXCELLENCE, LTD.	2011-01-07	140,569.34
GROUP EXCELLENCE, LTD.	2011-01-21	88,352.00
GROUP TICKET SALES	2011-01-14	1,565.00
GUAJARDO, ROBERTA COMER	2011-01-07	150.00

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GUERINGER, TOM	2011-01-14	48.00
GUERRA, ANA	2011-01-14	371.38
GUERRA, ANA	2011-01-21	24.58
GUERRA, CARLO E.	2011-01-21	125.00
GUERRA, DIANA	2011-01-28	41.30
GUERRA, ERCILIA	2011-01-28	150.00
GUERRA, JAY	2011-01-07	126.00
GUERRA, MANUEL	2011-01-14	63.00
GUHLIN, JUAN MIGUEL	2011-01-14	685.18
GUITAR CENTER MANAGEMENT	2011-01-28	208.98
GULF COAST PAPER CO INC	2011-01-07	172.00
GULF COAST PAPER CO INC	2011-01-14	39,642.60
GULF COAST PAPER CO INC	2011-01-21	3,167.20
GULF COAST PAPER CO INC	2011-01-28	25,282.60
GULF SOUTH	2011-01-21	184.94
GULF SOUTH	2011-01-28	773.49
GUTIERREZ, ARMANDO RENE	2011-01-14	159.04
GUTIERREZ, BELINDA	2011-01-28	59.60
GUTIERREZ, CLAUDIA	2011-01-14	240.30
GUTIERREZ, JESSE JR.	2011-01-14	43.00
GUTIERREZ, RAY	2011-01-07	78.00
GUTIERREZ, RAY	2011-01-28	73.00
GUTIERREZ, ROBERT	2011-01-14	174.00
H.E. BUTT GROCERY COMPANY	2011-01-07	10,772.72
H.E. BUTT GROCERY COMPANY	2011-01-14	11,142.70
H.E. BUTT GROCERY COMPANY	2011-01-21	7,226.55
H.E. BUTT GROCERY COMPANY	2011-01-28	13,368.28
HAESE & HARRIS PUBLICATION	2011-01-14	1,692.00
HAHN, RUTH	2011-01-07	25.00
HALFORD, MICHAEL	2011-01-21	73.00
HALL, JESSIE	2011-01-14	214.00
HALL, WILLIAM F. JR.	2011-01-14	48.00
HALL, WILLIAM F. JR.	2011-01-21	96.00
HALL, WILLIAM F. JR.	2011-01-28	48.00

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HAMMOND, THOMAS	2011-01-14	48.00
HAMMOND, THOMAS	2011-01-28	48.00
HANDS N HANDS CHILDCARE #2	2011-01-21	394.05
HANSON, CHERYL	2011-01-28	172.66
HARBOR FREIGHT TOOLS	2011-01-28	219.99
HARCOURT OUTLINES, INC.	2011-01-21	446.92
HARCOURT OUTLINES, INC.	2011-01-28	130.00
HARPER ARRINGTON PUBLISHI	2011-01-28	1,296.00
HARRINGTON, FELICIA M.	2011-01-14	146.00
HARRINGTON, FELICIA M.	2011-01-21	73.00
HARRINGTON, FELICIA M.	2011-01-28	73.00
HARRIS FLORAL SERVICE	2011-01-28	45.00
HARRIS, DAVID	2011-01-07	48.00
HARRIS, DAVID	2011-01-14	48.00
HARRIS, MARSHALL T.	2011-01-14	96.00
HARRIS, MARSHALL T.	2011-01-28	96.00
HARRIS, ROBBIE	2011-01-28	104.00
HARRIS, SUE	2011-01-14	443.09
HARTFORD LIFE INSURANCE	2011-01-21	5,839.36
HARTSFIELD, REBECCA	2011-01-07	82.50
HARTSFIELD, REBECCA	2011-01-21	71.52
HARVARD EDUCATION PRESS	2011-01-07	1,462.63
HARVEY, PATRICK L.	2011-01-07	753.50
HATCH ASSOCIATES, INC.	2011-01-07	225.60
HATTON, HEATHER LEA	2011-01-14	1,200.00
HAVE TRAINING-WILL	2011-01-21	4,406.25
HAWKINS PERSONNEL GROUP	2011-01-07	3,676.32
HAYS HIGH SCHOOL	2011-01-28	250.00
HDS WHITE CAP CONST. SUPPL	2011-01-14	145.60
HEARST NEWSPAPERS, LP	2011-01-07	650.20
HEARST NEWSPAPERS, LP	2011-01-28	1,715.20
HEINEMANN COMPANY	2011-01-14	5,049.00
HEMBERGER, DONALD G.	2011-01-07	300.00
HENDRICKSON HIGH SCHOOL T	2011-01-21	210.00

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HERFF JONES, INC	2011-01-07	18.00
HERFF JONES, INC.	2011-01-28	1,500.00
HERNANDEZ, CYNTHIA	2011-01-21	165.41
HERNANDEZ, DIANA	2011-01-21	93.00
HERNANDEZ, EDDIE	2011-01-07	37.00
HERNANDEZ, EDDIE	2011-01-14	89.00
HERNANDEZ, EDDIE	2011-01-21	22.00
HERNANDEZ, EDDIE	2011-01-28	37.00
HERNANDEZ, HENRY R.	2011-01-07	35.00
HERNANDEZ, JESUS	2010-11-05	-2.51
HERNANDEZ, KRYSTAL	2011-01-07	50.00
HERNANDEZ, LUCAS	2011-01-14	499.41
HERNANDEZ, SALVADORE M.	2011-01-28	83.00
HERRERA, GERARDO D.	2011-01-28	78.00
HEWITT, MICHAEL	2011-01-21	22.00
HIDALGO, SERGIO	2011-01-28	93.00
HIGDON, WILLIAM JARED	2011-01-14	48.00
HIGDON, WILLIAM JARED	2011-01-21	78.00
HIGH SCHOOL MUSIC SVC., INC.	2011-01-07	88.48
HIGH SCHOOL MUSIC SVC., INC.	2011-01-14	117.34
HIGH SCHOOL MUSIC SVC., INC.	2011-01-28	1,556.97
HIGH SCHOOL VASE REGION 20	2011-01-21	75.00
HIGH SCHOOL VASE REGION 20	2011-01-28	1,080.00
HIGH SIERRA TOILET COMPANY	2011-01-07	650.00
HIGH/SCOPE EDUCATIONAL	2011-01-14	3,502.50
HIGH/SCOPE EDUCATIONAL	2011-01-28	3,826.86
HILDEBRAND, BYRON	2011-01-07	59.00
HILDEBRAND, BYRON	2011-01-14	37.00
HILDEBRAND, BYRON	2011-01-21	111.00
HILDEBRAND, TERRY	2011-01-07	65.87
HILL COUNTRY ELECTRIC SUPP	2011-01-14	2,625.06
HILL COUNTRY ELECTRIC SUPP	2011-01-21	394.23
HILL COUNTRY ELECTRIC SUPP	2011-01-28	2,185.39
HILL, DALTON	2011-01-14	48.00

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HILL, DALTON	2011-01-21	126.00
HILL, RICHARD	2011-01-14	48.00
HILL, RICHARD	2011-01-21	96.00
HILL, RICHARD	2011-01-28	48.00
HILTON CLEARWATER RESORT	2011-01-28	667.52
HILTON ORLANDO BONNET CR	2011-01-21	2,215.40
HMJ ENTERPRISES, INC,	2011-01-07	2,430.00
HMJ ENTERPRISES, INC,	2011-01-21	3,420.00
HOBAN, PATRICIA GAIL	2011-01-21	83.00
HOBAN, PATRICIA GAIL	2011-01-28	83.00
HOBBS, SARAH	2011-01-28	92.49
HOFFMAN, JOHN	2011-01-14	73.00
HOLGUIN, ARMANDO	2011-01-07	34.50
HOLGUIN, ARMANDO	2011-01-14	317.00
HOLGUIN, ARMANDO	2011-01-21	162.00
HOLGUIN, ARMANDO	2011-01-28	79.50
HOLIDAY INN EXPRESS	2011-01-28	768.40
HOLIDAY INN TOWN LAKE	2011-01-21	259.42
HOLMES GOLF TEAM	2011-01-14	275.00
HOLT DOOR SYSTEMS, INC.	2011-01-07	188.25
HOLT, LILIA S.	2011-01-07	150.00
HOLT, LILIA S.	2011-01-28	150.00
HOME DEPOT CREDIT SERVICE	2011-01-07	3,618.27
HOME DEPOT CREDIT SERVICE	2011-01-14	251.24
HOME DEPOT CREDIT SERVICE	2011-01-28	1,260.13
HOME DEPOT PROX 0288-2156	2011-01-07	294.96
HOMEWOOD SUITES BY HILTON	2011-01-14	181.90
HOPKINS, JOSEPH	2011-01-14	73.00
HORAN ENTERPRISES, INC.	2011-01-14	343.00
HOSA, TA	2011-01-14	15.00
HOTSY EQUIPMENT COMPANY I	2011-01-14	13.00
HOUSTON I.S.D.	2011-01-21	17,164.78
HOUY, FREDERICK KYLE	2011-01-14	102.00
HOWARD, JAMES	2011-01-28	100.00

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HOWARD, PHILLIP T. JR.	2011-01-21	63.00
HUDSON PRODUCTS CORP.	2011-01-07	2,204.00
HUERTA, MARY ESTHER	2011-01-21	400.00
HUGH O'BRIAN YOUTH LEADER	2011-01-21	150.00
HUGHES, JANENE	2011-01-21	90.00
HUIZAR, MELISSA	2011-01-07	48.00
HUIZAR, MELISSA	2011-01-21	96.00
HUMAN RELATIONS MEDIA COR	2011-01-28	307.90
HUMANA DENTAL	2011-01-28	17,750.04
HUMANA HEALTH PLAN	2011-01-13	208,486.15
HUMANA HEALTH PLAN	2011-01-20	40,838.11
HUMANA HEALTH PLAN	2011-01-26	38,144.38
HUMANA HEALTH PLAN	2011-01-27	25,729.97
HUMANA HEALTH PLAN TEXAS	2011-01-07	14,799.21
HUMANA HELATH PLAN TEXAS	2011-01-14	865.18
HUMANA HELATH PLAN TEXAS	2011-01-28	865.18
HUNTER, GINA	2010-10-29	-2.63
HYATT REGENCY DOWNTOWN	2011-01-07	334.00
HYDRADYME HYDRAULICS LLC	2011-01-14	111.52
IBARRA, OLIVIA	2011-01-14	22.00
IDEAL EVENTS LLC	2011-01-28	2,100.00
IDEAS	2011-01-21	132.25
IKON OFFICE SOLUTIONS	2011-01-07	12,406.54
IKON OFFICE SOLUTIONS	2011-01-14	40,627.77
IKON OFFICE SOLUTIONS	2011-01-21	9,761.29
IKON OFFICE SOLUTIONS	2011-01-28	162,734.50
IMAGESTUFF.COM	2011-01-21	648.00
IMG COMMUNICATIONS, INC.	2011-01-07	7,500.00
IMSCO, INC.	2011-01-14	126.55
INDUSTRY1ONE STAFFING	2011-01-07	10,953.66
INDUSTRY1ONE STAFFING	2011-01-14	5,030.93
INDUSTRY1ONE STAFFING	2011-01-28	1,178.28
INFOBASE PUBLISHING	2011-01-28	10,880.00
INJOY PRODUCTIONS	2011-01-07	883.75

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INMAN CHRISTIAN CENTER INC	2011-01-21	344.38
INNOVATIVE CORROSION CONT	2011-01-21	1,500.00
INSCO DISTRIBUTING, INC.	2011-01-07	391.05
INSCO DISTRIBUTING, INC.	2011-01-14	8,571.32
INSCO DISTRIBUTING, INC.	2011-01-21	1,157.67
INSCO DISTRIBUTING, INC.	2011-01-28	831.05
INSTITUTE OF HEARTMATH	2011-01-28	380.37
INSTITUTE OF INTERNAL AUDIT	2011-01-14	100.00
INSTRUCTIONAL TECHNOLOGY	2011-01-07	2,750.00
INTERNAL REVENUE SERVICE	2011-01-21	634.43
INTERNAL REVENUE SERVICE-A	2011-01-07	75.00
INTERNAL REVENUE SERVICE-A	2011-01-21	208.08
INTERNATIONAL BACCALAURE	2011-01-28	3,430.00
INTERSTATE BILLING SERVICE	2011-01-07	1,070.03
INTERSTATE BILLING SERVICE	2011-01-14	801.73
INTERSTATE BILLING SERVICE	2011-01-21	1,183.48
INTERSTATE BILLING SERVICE	2011-01-28	638.49
IRS- DEPT OF THE TREASURY	2011-01-21	2,517.76
ISTE 2010	2011-01-14	235.00
ISTOCKPHOTO	2011-01-07	1,200.00
ITW FOOD EQUIPMENT GROUP	2011-01-14	56.91
IVES, RUSSELL JR.	2011-01-07	73.00
IVES, RUSSELL JR.	2011-01-21	48.00
J & R WINDOW FASHIONS INC.	2011-01-21	1,070.96
J & R WINDOW FASHIONS INC.	2011-01-28	755.20
J.A. SEXAUER, INC.	2011-01-14	2,325.00
J.W. NIXON GOLF TEAM	2011-01-21	300.00
JACKSON, ANTHONY LEON	2011-01-14	73.00
JACKSON, WOODROW JR.	2011-01-14	161.00
JACKSON, WOODROW JR.	2011-01-28	48.00
JAM DESIGNS	2011-01-07	290.00
JAMES AVERY CRAFTSMAN, IN	2011-01-21	56.00
JAMES LAWNMOWER SALES &	2011-01-14	64.56
JAMES, CHARLES	2011-01-14	131.00

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Vendor Name	Check Date	Check Amount
JAPHET ELEMENTARY P.T.A.	2011-01-07	52.50
JARAMILLO, RAUL JR.	2011-01-28	166.00
JARAMILLO, SAVINO P.	2011-01-14	214.00
JARAMILLO, SAVINO P.	2011-01-21	174.00
JARAMILLO, XAVIER	2011-01-07	300.00
JASON'S DELI	2011-01-14	0.00
JASSO, SANDRA	2010-10-22	-170.37
JDSA I, LTD	2011-01-07	1,155.81
JDSA I, LTD	2011-01-14	241.62
JDSA I, LTD	2011-01-21	705.04
JENNINGS, STEPHEN WILLIS	2011-01-14	73.00
JENNINGS, STEPHEN WILLIS	2011-01-21	73.00
JOHN DEERE LANDSCAPES/LES	2011-01-07	581.03
JOHN DEERE LANDSCAPES/LES	2011-01-14	252.83
JOHN H. SOROLA INC.	2011-01-07	244.37
JOHN H. SOROLA INC.	2011-01-14	437.15
JOHN MARSHALL H. S. NJROTC	2011-01-07	145.00
JOHN MARSHALL H. S. NJROTC	2011-01-14	300.00
JOHN PAUL STEVENS AFJROTC	2011-01-07	160.00
JOHNS, CORA	2010-10-08	-3.33
JOHNS, CORA	2011-01-14	72.17
JOHNSON CONTROLS, INC.	2011-01-28	327.00
JOHNSON HIGH SCHOOL WRES	2011-01-21	310.00
JOHNSON SUPPLY	2011-01-07	848.52
JOHNSON SUPPLY	2011-01-21	148.63
JOHNSON, EDUARDO F.	2011-01-14	48.00
JOHNSON, JOHN MICHAEL	2011-01-14	73.00
JOHNSON, JOHN MICHAEL	2011-01-21	73.00
JOHNSON, REGINALD	2011-01-21	236.48
JOHNSTONE SUPPLY OF S A IN	2011-01-07	157.68
JOHNSTONE SUPPLY OF S A IN	2011-01-21	189.15
JONES & BARTLETT PUBLISH. I	2011-01-21	587.02
JONES, ELIZABETH	2011-01-21	164.50
JORDAN, ELIZABETH	2011-01-21	28.52

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JP MORGAN CHASE	2011-01-21	24,138.32
JPM COMMUNICATIONS	2011-01-21	34,431.30
JRF INDUSTRIES LLC	2011-01-21	307.45
JTM PROVISION'S INC.	2011-01-21	6,000.00
JUAREZ, JUAN	2011-01-07	150.00
JUBILEE MUSIC	2011-01-14	226.00
JUBILEE MUSIC	2011-01-28	275.00
KAHN, CHERI	2011-01-28	191.00
KAPLAN EARLY LEARNING COM	2011-01-07	150.17
KAPLAN EARLY LEARNING COM	2011-01-14	51.69
KAPLAN EARLY LEARNING COM	2011-01-21	1,062.34
KASPERITIS, PATRICK	2011-01-21	93.00
KCA ENGINEERS, INC.	2011-01-28	14,670.00
KD ENGINEERING, INC.	2011-01-14	510.00
KELBY TRAINING	2011-01-28	79.00
KELLER MATERIAL, INC.	2011-01-07	2,729.73
KELLER MATERIAL, INC.	2011-01-14	1,091.06
KELLER MATERIAL, INC.	2011-01-21	1,212.00
KELLER MATERIAL, INC.	2011-01-28	25.00
KELLY ISLAND	2011-01-07	252.77
KELLY ISLAND	2011-01-28	69.00
KERRVILLE BUS CO INC	2011-01-21	5,207.04
KEY CURRICULUM PRESS COR	2011-01-28	62.43
KEYCOR SERVICES GROUP	2011-01-28	378.20
KICKAPOO EMPIRE LLC	2011-01-21	164.43
KILGO CONSULTING, INC.	2011-01-14	1,880.00
KILGO CONSULTING, INC.	2011-01-28	8,930.00
KING HS GIRL'S GOLF	2011-01-21	295.00
KIRKPATRICK, ALLISON A.	2011-01-14	150.00
KJOS, DENISE M	2011-01-14	300.00
KLECKA ELECTRIC COMPANY, I	2011-01-07	8,990.00
KMAC CONSTRUCTION SERVIC	2011-01-21	6,582.00
KNIGHTON, RICKEY J.	2011-01-28	424.03
KNOWLEDGE EXPERTS, LLC	2011-01-07	5,456.67

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KNOWLEDGE EXPERTS, LLC	2011-01-21	4,773.34
KOCHHEISER, LINDA	2011-01-21	286.00
KOENNING INC.	2011-01-07	1,863.11
KOENNING INC.	2011-01-14	31.95
KOENNING INC.	2011-01-21	3,010.54
KOM, EMILY	2011-01-07	63.00
KOPECK, JANNIS	2011-01-28	30.00
KOWALIK, MARY ANGELEE	2011-01-28	450.00
KWAL PAINT	2011-01-07	295.80
KWAL PAINT	2011-01-14	37.73
KWAL PAINT	2011-01-21	2,734.50
L B S R ENTERPRISES, INC.	2011-01-07	184.00
LABATT FOOD SERVICE	2011-01-21	153,879.98
LABATT FOOD SERVICE	2011-01-28	45,337.90
LAKESHORE	2011-01-07	9,799.42
LAKESHORE	2011-01-14	8,471.72
LAKESHORE	2011-01-21	8,840.99
LAKESHORE	2011-01-28	1,424.82
LAMKIN, MILYSE	2011-01-14	230.00
LANDA, REBECCA	2011-01-07	36.00
LANDA, REBECCA	2011-01-28	13.95
LANDEZ, RITA M.	2011-01-07	36.00
LANDEZ, RITA M.	2011-01-28	156.80
LANIER HIGH SCHOOL	2011-01-07	200.00
LANKES, JENNIFER	2011-01-28	520.67
LANKFORD, ROLAND A.	2011-01-07	63.00
LARA, ARMANDO	2011-01-28	73.00
LARA, LUZ	2011-01-14	104.73
LARA-DELUNA, GEORGINA	2011-01-14	77.00
LARRY WUNSCH & ASSOCIATES	2011-01-14	361.80
LARRY'S EQUIPMENT REPAIR	2011-01-07	168.74
LAS CAZUELAS RESTAURANT	2011-01-07	207.50
LASHLEY SOUTH TEXAS, LLC	2011-01-21	372.44
LASHLEY, LISA	2011-01-28	223.83

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LATIMORE, CAREY	2011-01-28	1,000.00
LAVEN, JANA R.B.	2011-01-14	303.26
LAWLER, JOHN	2011-01-07	106.00
LAWSON PRODUCTS, INC.	2011-01-07	340.12
LAWSON, ROGER	2011-01-21	100.00
LAWSON, SAM	2011-01-07	87.50
LAYING THE FOUNDATION, INC.	2011-01-07	15,450.00
LAYING THE FOUNDATION, INC.	2011-01-14	66,900.00
LAZARIN, MARICELA	2011-01-14	119.97
LEAD4WARD, LLC	2011-01-14	150.00
LEAD4WARD, LLC	2011-01-21	300.00
LEAL, BENITO	2011-01-28	23.98
LEAL, MANUEL R.	2011-01-14	35.00
LEAL, THERESA R.	2011-01-07	77.75
LEAPIN' LEOTARDS LTD.	2011-01-14	3,767.60
LEARN IT SYSTEMS	2011-01-21	230,833.00
LEARNING ZONE	2011-01-07	7,243.98
LEARNING ZONE	2011-01-14	9,326.37
LEARNING ZONE	2011-01-21	5,932.55
LEARNING ZONE	2011-01-28	7,828.75
LEE WAYNE CORPORATION	2011-01-28	0.00
LEE, JOHN	2011-01-21	73.00
LEE, LADDIE	2011-01-14	214.00
LEHMAN HIGH SCHOOL	2011-01-28	252.00
LEHMAN, JAMIE LEDFORD	2011-01-28	641.66
LEHMBERG ENTERPRISES, INC.	2011-01-21	84.90
LEIJA, SILVERIO	2011-01-28	90.00
LEOS, OMAR A.	2011-01-28	73.62
LEOS, PEDRO	2011-01-28	100.00
LERMA, KIM	2011-01-14	82.80
LERMA, KIM	2011-02-02	-82.80
LESLIE G.	2011-01-07	2,084.30
LESLIE G.	2011-01-14	2,132.00
LEW, SHERYL	2011-01-21	739.00

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LEW, SHERYL	2011-01-28	442.35
LEWIS, STACEY	2011-01-14	34.87
LEWIS, STACEY	2011-01-28	7.50
LIBERTO OF SAN ANTONIO, INC.	2011-01-07	143.60
LIBERTO OF SAN ANTONIO, INC.	2011-01-21	171.70
LIGHTBOURN, RITA MARIE	2011-01-28	60.40
LINARES, ALMA	2011-01-07	237.50
LIRA, EDELIA	2011-01-28	84.43
LISA'S MEXICAN RESTAURANT	2011-01-28	307.00
LITHO PRESS	2011-01-28	4,011.91
LITTLE CAESARS PIZZA	2011-01-07	23.94
LITTLE CAESARS PIZZA	2011-01-14	35.94
LITTLE CAESARS PIZZA	2011-01-28	40.90
LITTLEFIELD, DOUGLAS	2011-01-14	126.54
LLANO I.S.D.	2011-01-21	175.00
LOGAN, KEITH	2011-01-21	73.00
LONGHORN IRRIGATION INC.	2011-01-14	94.95
LONGORIA, FLORESTELA	2011-01-07	150.00
LOOMIS, FARGO & CO CORP.	2011-01-21	12,062.75
LOPEZ, FRANK JAIVER	2011-01-07	3,850.00
LOPEZ, JACQUELINE	2011-01-28	124.50
LOPEZ, LAURA	2011-01-14	151.84
LOPEZ, LYDIA R	2011-01-07	360.00
LOPEZ, LYDIA R	2011-01-14	360.00
LOPEZ, MONICA E.	2011-01-07	150.00
LOPEZ, MONICA E.	2011-01-28	150.00
LOPEZ, RICK	2011-01-14	209.00
LOPEZ, ROBERT L.	2011-01-07	100.00
LOPEZ, ROGER V.	2011-01-07	150.00
LOPEZ, SAM C. JR.	2011-01-21	78.00
LOPEZ, SYLVIA P.	2011-01-14	438.95
LOTI	2011-01-14	10,200.00
LOTT, RUFUS JR.	2011-01-14	1,160.00
LOVE, GAIL	2011-01-07	42.00

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LOWERY, JOHNNIE	2011-01-14	78.00
LOWE'S CREDIT SERVICES	2011-01-07	464.56
LOWE'S CREDIT SERVICES	2011-01-21	687.06
LOWE'S CREDIT SERVICES	2011-01-28	687.25
LUNCHBYTE SYSTEMS INC.	2011-01-14	672.00
LYNWOOD BLDG. MATERIALS, I	2011-01-07	807.07
LYNWOOD BLDG. MATERIALS, I	2011-01-28	87.18
MAC, ZELDA Z.	2011-01-21	96.25
MACGILL & COMPANY	2011-01-07	0.00
MACIAS, YVETTE M.	2011-01-28	19.69
MACKIN EDUCATIONAL RESOU	2011-01-07	855.76
MACKIN EDUCATIONAL RESOU	2011-01-14	728.85
MACON CONCRETE PRODUCTS	2011-01-14	360.00
MACTLC	2011-01-07	112.50
MADELINE ANZ SLAY ARCHITEC	2010-10-29	0.00
MADELINE ANZ SLAY ARCHITEC	2011-01-28	6,331.50
MADSEN, JOHN DELWIN	2011-01-14	83.00
MAGAZINE SUBSCRIPTIONS PT	2011-01-07	479.62
MAGIK CHILDREN'S THEATRE	2011-01-07	207.19
MAGIK CHILDREN'S THEATRE	2011-01-14	308.00
MAGIK CHILDREN'S THEATRE	2011-01-28	600.50
MAHBUBANI, RHEA	2011-01-28	55.05
MAJOR, INC	2011-01-14	4,594.75
MAJOR, INC	2011-01-21	8,135.72
MALDONADO, MANUEL	2011-01-07	63.00
MALDONADO, MIKE	2011-01-07	38.00
MALDONADO, MIKE	2011-01-14	105.00
MAMPANG, RAUL P.	2011-01-07	150.00
MANDUJANO, ANDRES	2011-01-21	93.00
MANSMANN, JANET	2011-01-14	13.00
MANSON, DIANA A.	2011-01-07	450.00
MAR COR PURIFICATION, INC.	2011-01-07	39.30
MARANTO, SHREVE	2011-01-21	498.50
MARCHING AUXILIARIES, INC.	2011-01-21	430.00

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Vendor Name	Check Date	Check Amount
MARCO PRODUCTS, INC.	2011-01-07	344.84
MARCO PRODUCTS, INC.	2011-01-14	848.85
MARCO PRODUCTS, INC.	2011-01-21	286.27
MAREDY FUNDRAISING	2011-01-07	364.50
MARQUARDT, AUTUMN	2011-01-14	238.80
MARSCH, GAIL N.	2011-01-07	65.00
MARSCH, GAIL N.	2011-01-21	40.00
MARSH, LINDA L.	2011-01-28	88.55
MARSH, LINDA S.	2010-10-22	-46.00
MARSHALL SHREDDING CO.	2011-01-14	210.44
MARSHALL WEBB CO., INC.	2011-01-07	80.00
MARTIN, NICOLE	2011-01-07	63.00
MARTIN, RICK H.	2011-01-14	126.00
MARTIN, TERRY L.	2011-01-07	48.00
MARTINEZ, ARNOLD	2011-01-28	78.00
MARTINEZ, CHRISTIE	2011-01-21	197.76
MARTINEZ, ERNESTO M.	2011-01-07	63.00
MARTINEZ, ERNESTO M.	2011-01-14	63.00
MARTINEZ, FRANK	2011-01-07	322.00
MARTINEZ, GIL P.	2011-01-14	48.00
MARTINEZ, GLORIA	2011-01-14	147.62
MARTINEZ, JENNIFER JEAN	2011-01-07	300.00
MARTINEZ, JOSEPHINE	2011-01-28	15.45
MARTINEZ, MARCO	2011-01-14	73.00
MARTINEZ, MARCO	2011-01-21	73.00
MARTINEZ, MARK S.	2011-01-14	73.00
MARTINEZ, MARK S.	2011-01-28	73.00
MARTINEZ, NICANORA	2011-01-28	300.00
MARTINEZ, RICHARD	2011-01-07	363.00
MARTINEZ, ROBERTO D.	2011-01-07	65.00
MARTINEZ, SUSANA	2011-01-28	50.00
MARTINEZ, VANESSSA	2011-01-28	65.73
MARY K. VIEGELAHN	2011-01-07	3,147.50
MARY K. VIEGELAHN	2011-01-21	38,204.77

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MASSENGALE ARMATURE WOR	2011-01-07	3,703.11
MASSEY, COURTNEY	2011-01-14	79.50
MASTERS DISTRIBUTION SYSTE	2011-01-07	31,928.18
MASTERS DISTRIBUTION SYSTE	2011-01-21	710.70
MATERA PAPER COMPANY, INC.	2011-01-07	4,650.41
MATO, FEDERICO	2011-01-28	266.00
MAURER, KEVIN	2011-01-21	93.00
MAURER, KEVIN	2011-01-28	93.00
MAY, JOHN A.	2011-01-07	148.50
MAYAN DUDE RANCH	2011-01-14	1,800.00
MAYER-JOHNSON LLC	2011-01-07	9,439.00
MAYORGA, BERTHA	2011-01-28	171.35
MC DONALD'S	2011-01-21	65.85
MC MORRIS, DONALD	2011-01-07	139.00
MC MORRIS, DONALD	2011-01-14	101.00
MC RAE, MARK	2011-01-07	29.00
MCCUMBER, ALMA	2011-01-07	150.00
MCDONALD, JUSTIN	2011-01-07	25.00
MCGRAW HILL	2011-01-07	0.00
MCGRAW-HILL, INC.	2011-01-07	4,446.75
MCGRAW-HILL, INC.	2011-01-14	2,394.16
MCMANUS, MARISSA	2011-01-14	41.83
MCNEIL, LETICIA	2011-01-07	63.70
MCPHERSON, LILLIAN	2010-11-05	0.16
MECA SPORTSWEAR & THE WO	2011-01-28	440.00
MECA SPORTSWEAR, INC.	2011-01-20	-440.00
MECA SPORTSWEAR, INC.	2011-01-21	440.00
MECHE, KACI	2011-01-14	620.41
MECHE, KACI	2011-01-21	86.85
MEDICAL WHOLESALE, INC.	2011-01-07	1,638.48
MEDICAL WHOLESALE, INC.	2011-01-14	698.80
MEDICAL WHOLESALE, INC.	2011-01-21	3,507.24
MEDICAL WHOLESALE, INC.	2011-01-28	1,079.16
MEDINA JR., ALBERTO	2011-01-14	73.00

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MEDINA, JOSEPH	2011-01-14	73.00
MEDINA, JOSEPH	2011-01-28	73.00
MEDINA, NOE R	2011-01-07	2,778.50
MEDINA, NOE R	2011-01-14	2,686.00
MEDINA, NOE R	2011-01-21	1,095.00
MEDINA, NOE R	2011-01-28	1,447.50
MEDRANO, CORINA SALAZAR	2011-01-14	36.37
MEJIA, JOSE LUIS JR.	2011-01-14	73.00
MEMORIAL HIGH SCHOOL	2011-01-28	32.00
MENDEZ, ANDREW J.	2011-01-07	63.00
MENDEZ, ANDREW J.	2011-01-14	63.00
MENDEZ, NORBERT	2011-01-07	43.00
MENDEZ, NORBERT	2011-01-14	73.00
MENDEZ, NORBERT	2011-01-28	146.00
MENDEZ, RODOLFO	2011-01-14	73.00
MENDIOLA, DEREK	2011-01-14	54.50
MENDOZA, CARLOS	2011-01-21	63.00
MENDOZA, MARC	2011-01-14	400.00
MENDOZA, MARGARITA	2011-01-07	464.00
MENDOZA, PORSHA ANN	2011-01-07	150.00
MENTORING MINDS	2011-01-07	538.78
MENTORING MINDS	2011-01-14	382.25
MEREDITH, RICKIE	2011-01-14	63.00
MESA, ALFREDO	2011-01-14	73.00
MIANO, BETSY V.	2011-01-28	39.40
MID-TEX DISTRIBUTING CO,INC.	2011-01-07	94.88
MID-TEX DISTRIBUTING CO,INC.	2011-01-14	57.70
MILLER, ELIZABETH	2011-01-21	160.00
MILLER, MARTHA	2011-01-14	94.36
MILLER, RAY	2011-01-21	48.00
MILLS, TONYA	2011-01-14	151.84
MINNESOTA CHILD SUPPORT	2011-01-07	10.80
MINNESOTA CHILD SUPPORT	2011-01-21	10.80
MIRELES, AMANDA	2011-01-21	22.00

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MISSION ELECTRIC SUPPLY, IN	2011-01-21	46.16
MISSION ELECTRIC SUPPLY, IN	2011-01-28	180.47
MISSION METAL FABRICATORS	2011-01-21	2,311.05
MISSION RESTAURANT SUPPLY	2011-01-21	2,445.40
MISSION RESTAURANT SUPPLY	2011-01-28	324.40
MOJICA, JESSICA	2010-11-05	-6.02
MONDRAGON, HENRY	2011-01-07	48.00
MONDRAGON, HENRY	2011-01-14	96.00
MONROE, MARIA	2011-01-07	150.00
MONTEJANO, DIANA L.	2011-01-07	150.00
MONTOYA, VICTORIA	2011-01-14	71.40
MOORE SUPPLY CO.	2011-01-07	1,716.85
MOORE SUPPLY CO.	2011-01-14	3,358.96
MOORE SUPPLY CO.	2011-01-21	9,568.38
MOORE SUPPLY CO.	2011-01-28	423.54
MORA, ALFRED JR.	2011-01-07	150.00
MORA, BENJAMIN S.	2011-01-21	48.00
MORA, IRENE A.	2011-01-28	30.75
MORA, JAVIER G.	2011-01-14	161.00
MORA, JAVIER G.	2011-01-21	48.00
MORALES, JUAN M.	2011-01-28	500.00
MORALES, PATRICIA	2011-01-07	110.00
MORALES, PATRICIA	2011-01-21	82.60
MORAN, MARY ISABEL	2011-01-07	150.00
MORENO, JOSE H.	2011-01-14	93.40
MORENO, VINCENT	2011-01-14	146.00
MORGAN, DEBRA J.	2011-01-07	215.43
MORGAN, IRENE RIOS	2011-01-28	87.04
MORGAN, KELLEN	2011-01-21	118.83
MORGAN, KELLEN	2011-01-28	135.44
MORRIS, JAMIE	2011-01-14	454.68
MORRIS, MEGAN	2011-01-07	73.00
MORRISON SUPPLY COMPANY	2011-01-07	874.15
MORRISON SUPPLY COMPANY	2011-01-21	53.98

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MORRISON SUPPLY COMPANY	2011-01-28	412.30
MOSLEY, DONALD R.	2011-01-14	131.00
MOULTRIE, ISA R.	2011-01-14	146.00
MOUNTAIN MATH/LANGUAGE L	2011-01-21	75.95
MOUNTAIN VIEW PIZZA, LLC	2011-01-21	231.00
MOVIE LICENSING USA	2011-01-21	281.25
MOVIE LICENSING USA	2011-01-28	1,218.75
MSC INDUSTRIAL	2011-01-07	1,688.48
MSC INDUSTRIAL	2011-01-28	1,221.37
MTM TECHNOLOGIES	2011-01-14	3,514.50
M-TRONICS, INC.	2011-01-07	40.26
M-TRONICS, INC.	2011-01-14	643.84
MUHL TECH	2011-01-28	512.50
MUJICA, ELIZABETH	2011-01-28	85.20
MUNOZ, GABRIL	2011-01-21	79.75
MUNOZ-ORTIZ, JULIE	2011-01-07	150.00
MURPHY BROS. PAINT CO., INC.	2011-01-07	460.95
MURPHY, GARRY	2011-01-07	124.00
MURPHY, GARRY	2011-01-14	63.00
MURPHY, GARRY	2011-01-21	23.00
MUSIC IN MOTION INC	2011-01-21	87.80
MUSICAL INSTRUMENT SERVIC	2011-01-14	1,000.00
MUSSELMAN, JUDY LYNN	2011-01-07	2,919.00
MUSSELMAN, JUDY LYNN	2011-01-28	2,210.40
MYRON CORP.	2011-01-07	219.47
NAEA	2011-01-14	135.00
NALEPA, THOMAS	2011-01-07	37.00
NALEPA, THOMAS	2011-01-14	268.00
NALEPA, THOMAS	2011-01-21	178.00
NALEPA, THOMAS	2011-01-28	52.00
NAPA AUTO PARTS-SAN ANTON	2011-01-07	3,318.01
NAPA AUTO PARTS-SAN ANTON	2011-01-14	3,003.10
NAPA AUTO PARTS-SAN ANTON	2011-01-28	768.78
NARDIS, INC.	2011-01-14	5,837.72

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Vendor Name	Check Date	Check Amount
NASC/NASSP	2011-01-07	25.00
NASCO INC.	2011-01-07	399.57
NASCO INC.	2011-01-28	297.40
NASSP/NHS/NJHS	2011-01-07	81.00
NATIONAL AFTERSCHOOL ASS	2011-01-28	445.00
NATIONAL ART EDUCATION ASS	2011-01-14	50.00
NATIONAL ASSOCIATION	2011-01-07	839.00
NATIONAL ASSOCIATION	2011-01-21	80.00
NATIONAL ASSOCIATION FOR	2011-01-14	945.00
NATIONAL ASSOCIATION OF	2011-01-28	107.00
NATIONAL CENTER FOR	2011-01-21	76.85
NATIONAL EDUCATIONAL	2011-01-07	424.95
NATIONAL EDUCATIONAL	2011-01-28	129.78
NATIONAL GEOGRAPHIC SCHO	2011-01-21	1,063.78
NATIONAL INSTRUMENTS	2011-01-28	514.33
NATIONAL READING	2011-01-28	716.00
NATURAL BRIDGE CAVERNS	2011-01-14	509.52
NATWELL SUPPLY CORP. OF SA	2011-01-14	87.69
NATWELL SUPPLY CORP. OF SA	2011-01-21	66.10
NATWELL SUPPLY CORP. OF SA	2011-01-28	334.00
NAVAR, JACQUELYN	2011-01-21	24.87
NAVARRO, JESSICA I.	2011-01-14	37.00
NAVARRO, JESSICA I.	2011-01-21	37.00
NAVARRO, KRISTINA	2011-01-07	126.95
NCCEP	2011-01-28	2,780.00
NCO FINANCIAL SYSTEMS, INC.	2011-01-21	284.36
NCS PEARSON, INC.	2011-01-07	2,518.14
NEASE, MICHAEL	2011-01-21	173.00
NELSON, WILLIE	2011-01-14	59.00
NELSON, WILLIE	2011-01-21	44.00
NELSON, WILLIE	2011-01-28	22.00
NEMC	2011-01-14	9,547.00
NEMC	2011-01-21	3,110.38
NEMONS, JASON	2011-01-14	43.00

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Vendor Name	Check Date	Check Amount
NERIO, ROBERT	2011-01-28	90.00
NETSYNC NETWORK SOLUTION	2011-01-07	24,534.90
NEUHAUS, ROBERT	2011-01-28	83.00
NEW YORK STATE	2011-01-21	164.53
NEXTEL COMMUNICATIONS	2011-01-21	573.76
NEXTEL COMMUNICATIONS	2011-01-28	575.89
NICHOLS, TYLER	2011-01-07	50.00
NIELSON, LONNIE	2011-01-21	92.58
NIXON, BILL	2011-01-14	35.00
NORRIS TRAINING SYSTEMS, IN	2011-01-28	3,100.00
NORSDTROM, KRISTIN	2011-01-07	25.00
NORTH PARK LINCOLN MURCU	2011-01-14	33.19
NORTH PARK LINCOLN MURCU	2011-01-21	385.47
NORTHEAST I.S.D.	2011-01-07	200.00
NORTHSIDE ACADEMIC DECAT	2011-01-07	361.50
NORTHSIDE ACADEMIC DECAT	2011-01-14	285.00
NORTHSIDE ACADEMIC DECAT	2011-01-21	246.00
NORTHSIDE GOLF PROGRAM	2011-01-07	400.00
NORTHSIDE NATATORIUM	2011-01-28	480.00
NORWOOD, MICHAEL	2011-01-14	146.00
NORWOOD, MICHAEL	2011-01-28	73.00
NTHS	2011-01-21	610.00
NYS CHILD SUPPORT	2011-01-21	763.49
OAK FARMS - SAN ANTONIO	2011-01-21	303,684.44
OCHOA, LYDIA	2011-01-07	117.77
O'CONNELL ROBERTSON &	2011-01-21	1,211.37
O'CONNOR GOLF	2011-01-21	200.00
OFFICE DEPOT	2011-01-07	23,123.40
OFFICE DEPOT	2011-01-14	26,835.28
OFFICE DEPOT	2011-01-21	20,031.19
OFFICE DEPOT	2011-01-28	32,788.01
OLGUIN, ANNA M.	2011-01-07	150.00
OLGUIN, DAVID	2011-01-28	90.00
OLGUIN, MARIA M.	2011-01-07	150.00

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OLISON, MARY	2011-01-14	22.00
OLISON, MARY	2011-01-21	66.50
OLIVARES, THERESA	2011-01-07	150.00
OLIVAS, JOSE LUIS	2011-01-14	120.25
OLIVIERI, CARLOS	2011-01-14	48.00
O'MAOILEIDIGH, BRENDAN	2011-01-28	53.00
OMNI SHOREHAM HOTEL	2011-01-07	0.00
O'NEAL, CHRISTOPHER	2011-01-14	48.00
O'NEILL, KATHY	2011-01-14	152.99
OOSTERVEEN, JUANA	2010-09-17	-20.00
OOSTERVEEN, JUANA	2011-01-21	61.60
ORDAZ, CONNIE	2011-01-07	150.00
O'REILLY AUTOMOTIVE, INC.	2011-01-07	413.41
O'REILLY AUTOMOTIVE, INC.	2011-01-14	1,092.25
O'REILLY AUTOMOTIVE, INC.	2011-01-28	1,578.02
ORIENTAL TRADING COMPANY	2011-01-07	486.88
ORIENTAL TRADING COMPANY	2011-01-14	868.12
ORIENTAL TRADING COMPANY	2011-01-21	1,416.21
ORIENTAL TRADING COMPANY	2011-01-28	950.18
ORIGO EDUCATION INC.	2011-01-07	2,273.70
ORIGO EDUCATION INC.	2011-01-14	363.00
ORTA, CELESTE	2011-01-14	150.00
ORTIZ, MARIA G.	2011-01-07	150.00
ORTIZ, PATRICIA A.	2011-01-07	15.99
ORTIZ, PATRICIA A.	2011-01-28	138.90
ORTIZ, RENAII	2011-01-28	126.00
OSTOS, SAMANTHA	2011-01-07	905.00
OTIS SPUNKMEYER, INC.	2011-01-14	421.19
OTTO DUKES MACHINERY, INC.	2011-01-14	37.73
OTTO, ERIC W.	2011-01-21	11.20
OUR LADY OF THE	2011-01-28	45.00
OUR LADY OF THE LAKE	2011-01-07	9,009.65
OUR LADY OF THE LAKE	2011-01-28	6,930.50
OVERLOOKED BOOKS	2011-01-28	1,030.39

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OYAKAWA, TERESITA	2011-01-07	48.00
OZARKA SPRING WATER COMP	2011-01-14	45.27
OZUNA, TAMBREY	2011-01-14	279.98
P16PLUS	2011-01-28	2,400.00
PAASCHA, LOUISE	2011-01-07	21.20
PAASCHA, LOUISE	2011-01-14	152.97
PACHECO, DANIEL	2011-01-14	89.67
PADDLE TRAMPS MFG. CO.	2011-01-14	246.00
PADILLA, FRED	2011-01-28	90.00
PAGE, HARRY L.	2011-01-14	74.00
PAGE, HARRY L.	2011-01-21	133.00
PAGE, HARRY L.	2011-01-28	37.00
PALO ALTO COLLEGE NATATO	2011-01-28	396.00
PANCHITO'S MEXICAN RESTAU	2011-01-14	92.40
PANTOJA, DANIEL	2011-01-07	30.00
PAPE, MARK	2011-01-07	250.00
PAPERDIRECT, INC.	2011-01-14	281.81
PAREDES, LEONOR	2011-01-28	36.60
PARKER, DAVID	2011-01-21	48.00
PARTRIDGE, BLAKE	2011-01-28	73.00
PASCO SCIENTIFIC	2011-01-14	3,696.67
PASTRANO, ROSE	2011-01-14	104.06
PASTRANO, ROSE	2011-01-28	135.46
PATTERSON & ASSOCIATES	2011-01-21	700.00
PATTI DEWITT, INC.	2011-01-28	1,145.00
PAUL'S TROPHY & ENGRAVING	2011-01-14	116.00
PAUL'S TROPHY & ENGRAVING	2011-01-28	400.00
PAYNE, CARMEN	2011-01-07	230.30
PC MAILING SERVICES	2011-01-07	402.43
PC MAILING SERVICES	2011-01-21	909.55
PC MALL GOV, INC	2011-01-14	106.19
PEACOCK, LEROY	2011-01-21	83.00
PEART, GARETH	2011-01-28	411.80
PEDRAZA, RAMIRO	2011-01-14	83.00

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PENA, ALBERT	2011-01-07	63.00
PENA, JOE G.	2011-01-21	73.00
PENA, ROLAND M.	2011-01-14	93.00
PEOPLES EDUCATION	2011-01-14	1,174.34
PEREZ, ANNIE M.	2010-10-08	-35.52
PEREZ, CARLOS	2011-01-07	51.96
PEREZ, CYNTHIA A.	2011-01-28	20.32
PEREZ, JANET	2011-01-14	19.76
PEREZ, LUZ	2011-01-07	153.55
PEREZ, RAY	2011-01-07	76.00
PEREZ, RAY	2011-01-12	-126.00
PEREZ, RAY	2011-01-14	175.00
PEREZ, RAY	2011-01-21	63.00
PERFECTION LEARNING CORP.	2011-01-28	119.02
PESI HEALTHCARE, LLC	2011-01-14	358.00
PETER PIPER PIZZA	2011-01-07	154.26
PETER PIPER PIZZA	2011-01-14	179.70
PETERSEN, ERIC	2011-01-28	48.00
PETRASH, MELANIE A.	2011-01-21	1,667.00
PETROLEUM TRADERS CORPO	2011-01-07	37,754.18
PETROLEUM TRADERS CORPO	2011-01-14	10,067.07
PETROLEUM TRADERS CORPO	2011-01-21	19,414.52
PETROLEUM TRADERS CORPO	2011-01-28	20,521.33
PETTYJOHN, SAADIQ	2011-01-07	48.00
PETTYJOHN, SAADIQ	2011-01-14	96.00
PETTYJOHN, SAADIQ	2011-01-21	48.00
PHEAA	2011-01-21	1,115.70
PHILLIPS, JASON	2011-01-21	48.00
PINNACLE MEDICAL MGT CORP	2011-01-21	3,510.00
PINNACLE VIDEO GROUP, INC.	2011-01-14	135.00
PIONEER CREDIT RECOVERY, I	2011-01-21	321.79
PITNEY BOWES INC.	2011-01-21	2,510.62
PIZZA HUT	2011-01-21	84.00
PIZZA HUT #014294	2011-01-07	90.00

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PIZZA HUT #014294	2011-01-14	127.00
PIZZA HUT #014294	2011-01-28	0.00
PIZZA STOP	2011-01-07	100.73
PLASCO ID	2011-01-07	436.89
PLEASANTON I. S. D.	2011-01-21	171.00
POLANCO JR., ALEJANDRO	2011-01-07	78.00
POLANCO JR., ALEJANDRO	2011-01-28	48.00
POLANCO-ROSAS, CYNTHIA	2011-01-28	797.35
POLIT, MARY CRUZ	2011-01-07	79.10
POLK INSTITUTE OF EXCELLEN	2011-01-07	4,485.00
POLK INSTITUTE OF EXCELLEN	2011-01-21	4,995.00
POLLOCK PAPER DISTRIBUTOR	2011-01-07	722.40
POLLOCK PAPER DISTRIBUTOR	2011-01-14	487.69
POLLOCK PAPER DISTRIBUTOR	2011-01-28	3,110.25
PORTER, ALBERT	2011-01-21	44.00
POSITIVE PROMOTIONS, INC.	2011-01-14	146.90
POSITIVE PROMOTIONS, INC.	2011-01-28	950.99
POST TV & APPLIANCE, INC.	2011-01-28	815.52
POSTMASTER 001	2011-01-21	0.00
POSTMASTER 054	2011-01-28	88.00
POSTMASTER 107	2011-01-14	132.00
POSTMASTER 160	2011-01-28	44.00
POSTMASTER 165	2011-01-14	88.00
POSTMASTER 864	2011-01-21	88.00
POSTMASTER 886	2011-01-07	44.00
PPG ARCHITECTURAL FINISHES	2011-01-07	26.22
PRECIADO, JOANN	2011-01-28	12.00
PREMIER SHEEP SUPPLIES, LTD	2011-01-14	356.54
PREWITT-CAMPBELL, REGINA	2011-01-07	48.00
PREWITT-CAMPBELL, RUSSELL	2011-01-07	48.00
PREWITT-CAMPBELL, RUSSELL	2011-01-21	48.00
PRICE, LESLIE	2011-01-21	82.00
PRINCE, IRVING	2011-01-07	130.00
PRINCE, IRVING	2011-01-21	63.00

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PRINTED SUPPLIES, INC.	2011-01-07	1,060.40
PRINTED SUPPLIES, INC.	2011-01-14	798.80
PRINTED SUPPLIES, INC.	2011-01-21	4,631.00
PRINTED SUPPLIES, INC.	2011-01-28	3,306.60
PRO LOOK SPORTS	2011-01-21	1,587.00
PRO LOOK SPORTS	2011-01-28	3,024.00
PRO-ED, INC.	2011-01-14	1,612.60
PROFESSIONAL TYPEWRITER	2011-01-14	145.00
PROMETHEAN, INC.	2011-01-21	1,000.00
PSI INC	2011-01-21	20,065.50
PUENTE, LISA	2011-01-28	103.50
PUENTE, UNITY	2011-01-14	15.00
PYE, JESSICA	2011-01-14	100.00
PYRAMID EDUC'L PRODUCTS IN	2011-01-14	2,438.70
QEP, INC.	2011-01-28	1,013.15
QUALITY PRODUCTS, INC.	2011-01-14	448.95
QUESADA, GLORIA	2011-01-14	150.00
QUIAMBAO, NOEL B.	2011-01-14	150.00
QUIAMBAO, NOEL B.	2011-01-28	150.00
QUILL CORPORATION	2011-01-07	1,497.89
QUILL CORPORATION	2011-01-14	257.31
QUILL CORPORATION	2011-01-21	99.98
QUILLIN, JEFFERY A.	2011-01-21	93.00
R.E.C. INDUSTRIES, INC.	2011-01-07	15,771.90
R.L. ROHDE GENERAL CONTRA	2010-10-22	0.00
R.L. ROHDE GENERAL CONTRA	2010-11-05	0.00
RAGAN COMMUNICATIONS, INC.	2011-01-07	139.00
RALLY! EDUCATION	2011-01-28	98.00
RALSTON, THERESA	2010-10-29	-47.00
RAMIREZ, AURELIO H. JR.	2011-01-14	37.00
RAMIREZ, AURELIO H. JR.	2011-01-21	142.50
RAMIREZ, AURELIO H. JR.	2011-01-28	139.50
RAMIREZ, CECILIA C.	2011-01-14	150.00
RAMIREZ, CECILIA C.	2011-01-28	150.00

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Vendor Name	Check Date	Check Amount
RAMIREZ, DAVID F.	2011-01-14	2,420.00
RAMIREZ, ELSA	2011-01-28	108.00
RAMON, ROSARIO M.	2011-01-14	450.00
RAMOS, JOYCE	2011-01-21	739.00
RAMOS, NANCY	2011-01-07	166.31
RAMOS, NANCY	2011-01-21	27.00
RANARA, NELLY	2011-01-14	150.00
RANARA, NELLY	2011-01-28	150.00
RANCH HAND DISTRIBUTION LL	2011-01-07	125.62
RANCH HAND DISTRIBUTION LL	2011-01-14	8,197.28
RAND MCNALLY & COMPANY C	2011-01-14	122.55
RANDALL, STAN	2011-01-07	50.00
RANDOLPH FIELD I.S.D.	2011-01-07	170.00
RANUCCI, PETER	2011-01-07	1,980.00
RAPTOR TECHNOLOGIES, INC.	2011-01-14	532.00
RAPTOR TECHNOLOGIES, INC.	2011-01-21	1,412.00
RAPTOR TECHNOLOGIES, INC.	2011-01-28	432.00
RATCLIFF, JOYCE K.	2011-01-28	60.60
RATHBURN, NANCY	2011-01-28	1,139.00
RAUSCHUBER, PAUL	2011-01-21	180.00
RAY, ANTHONY	2011-01-14	63.00
RAY, NAPOLEON	2011-01-21	10.00
RAYA, JENNIFER	2011-01-14	150.00
RBC MUSIC CO., INC.	2011-01-07	2,673.37
RBC MUSIC CO., INC.	2011-01-14	1,148.87
RBC MUSIC CO., INC.	2011-01-21	1,303.84
RBC MUSIC CO., INC.	2011-01-28	2,799.65
RDA PRO MART	2011-01-07	59.90
RDA PRO MART	2011-01-14	50.12
READE, MASUMI	2011-01-07	30.00
REALLY GOOD STUFF INC.	2011-01-14	45.98
REALLY GOOD STUFF INC.	2011-01-21	140.84
RED APPLE RESOURCES OF	2011-01-21	46.80
REDDY ICE CORP-SAN ANTONIO	2011-01-07	66.00

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Vendor Name	Check Date	Check Amount
REECE, BRETT M.	2011-01-07	73.00
REED, GARVAN	2011-01-21	146.78
REGENT COACH LINE LTD.	2011-01-21	1,219.00
REICHERZER, KATHLEEN	2011-01-07	143.83
REICHERZER, SANDRA	2011-01-07	15.07
RELIABLE PRINTING SOLUTION	2011-01-28	364.00
RENAISSANCE AUSTIN HOTEL	2011-01-28	1,299.28
RENDON, GUADALUPE	2011-01-07	1,700.00
RENDON, GUADALUPE	2011-01-21	1,100.00
RESENDEZ, RONALD	2011-01-28	166.00
REXEL	2011-01-21	56.97
REYES, DANIEL	2011-01-07	61.98
REYES, DANIEL	2011-01-21	302.18
REYES, DIANA	2011-01-28	48.00
REYES, JULIA G.	2011-01-28	72.85
REYES, RICHARD	2011-01-21	73.00
REYES-JIMENEZ, DIANA	2011-01-21	82.00
REYNA, ADELFA A.	2011-01-14	1,484.23
REYNOLDS, CELESTINA	2011-01-21	90.44
REYNOLDS, SHANE	2011-01-14	166.00
RHYTHM BAND INSTRUMENTS I	2011-01-07	329.12
RHYTHM BAND INSTRUMENTS I	2011-01-14	394.50
RHYTHM BAND INSTRUMENTS I	2011-01-21	6.44
RIDDELL/ALL AMERICAN SPORT	2011-01-14	20,270.51
RIDDELL/ALL AMERICAN SPORT	2011-01-28	14,642.72
RIGHTMYER, JONATHAN E.	2011-01-07	48.00
RIGHTMYER, JONATHAN E.	2011-01-21	48.00
RIOS, JOSE A.	2011-01-14	131.00
RIOS, JOSE A.	2011-01-28	48.00
RIOS, MARIO	2011-01-07	177.10
RISO INC.	2011-01-14	77.01
RIVAS, NOEL	2011-01-14	151.00
RIVAS, NOEL	2011-01-21	48.00
RIVAS, REBECCA N.	2011-01-14	150.00

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RIVAS, REBECCA N.	2011-01-28	150.00
RIVER CITY HYDRAULICS, INC.	2011-01-07	2,450.47
RIVER CITY HYDRAULICS, INC.	2011-01-21	74.64
RIVER CITY PRESSURE	2011-01-14	763.10
RIVERA, JOSEPH M.	2011-01-07	49.65
RIVERS, BEN	2011-01-14	48.00
RIVERSIDE GOLF COURSE	2011-01-14	220.00
RIVERTHEATRE ASSOCIATES	2011-01-14	370.00
RIVERTHEATRE ASSOCIATES	2011-01-28	600.00
RKA PETROLEUM COMPANIES, I	2011-01-14	32,149.23
RKA PETROLEUM COMPANIES, I	2011-01-28	17,090.41
ROBERSON, DAWN	2011-01-28	58.00
ROBERT'S FLOWER SHOP	2011-01-21	45.00
ROBINSON, DWAYNE	2011-01-07	73.00
ROBINSON, DWAYNE	2011-01-21	73.00
ROBLES, LOUIS	2011-01-07	95.00
ROBLES, LOUIS	2011-01-28	31.50
ROBLES, RENE	2011-01-14	73.00
ROCHESTER INSTITUTE	2011-01-07	3,350.00
ROCKHURST COLLEGE CONTIN	2011-01-07	299.00
RODDIS LBR. & VENEER CO., IN	2011-01-07	1,674.80
RODRIGUEZ, ANGEL AARON	2011-01-07	48.00
RODRIGUEZ, ANGEL AARON	2011-01-21	48.00
RODRIGUEZ, ESTEVAN G.	2011-01-07	63.00
RODRIGUEZ, LETICIA D.	2011-01-14	150.00
RODRIGUEZ, MARIBEL	2011-01-28	145.27
RODRIGUEZ, MARY LOU	2011-01-07	35.00
RODRIGUEZ, MINNIE	2011-01-28	22.50
RODRIGUEZ, ROBERT	2011-01-14	131.00
RODRIGUEZ, ROBERT	2011-01-28	48.00
RODRIGUEZ, ROSALIE	2011-01-21	38.00
RODRIGUEZ-POLLOCK, GUADA	2011-01-14	31.45
ROGER SOLER'S SPORTS	2011-01-14	1,782.00
ROGER SOLER'S SPORTS	2011-01-28	1,611.00

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Vendor Name	Check Date	Check Amount
ROGIER, TED EUGENE JR	2011-01-07	1,311.81
ROGIER, TED EUGENE JR	2011-01-14	3,451.84
ROLLINS, MARGARET	2011-01-14	90.00
ROMAN, RAYMUNDO	2011-01-14	93.00
ROMEO MUSIC	2011-01-28	3,281.00
ROMERO, ISABEL C.	2011-01-21	284.51
ROMO, VICTOR ARMANDO	2011-01-07	3,288.50
ROMO, VICTOR ARMANDO	2011-01-21	1,212.00
ROMO, VICTOR ARMANDO	2011-01-28	895.50
ROOF TECH ROOF CONSULTAN	2011-01-21	19,686.02
ROOSEVELT HIGH SCHOOL	2011-01-21	270.00
ROSALES, ROXANNE	2011-01-07	36.00
ROSALES, ROXANNE	2011-01-28	156.80
ROSALINDA ESTRADA	2011-01-07	168.56
ROSALINDA ESTRADA	2011-01-21	168.56
ROSE, FRANCENE	2011-01-21	90.00
ROSILLO, LISA	2011-01-28	223.00
ROSS, MYCHAL	2011-01-14	146.00
ROTHWELL, MICHELLE C.	2011-01-14	575.00
ROUND ROCK HIGH SCHOOL DE	2011-01-28	120.00
ROWLAND MERCHANT ASSOC.	2011-01-14	0.00
ROYALL-MATTHIESSEN EQUIPM	2011-01-14	42.35
RSW DISTRIBUTORS, LLC	2011-01-07	16,512.00
RSW DISTRIBUTORS, LLC	2011-01-21	17,791.68
RUBIO, ALICIA	2011-01-28	9.56
RUGBY IPD CORPORATION	2011-01-14	105.60
RUGBY IPD CORPORATION	2011-01-21	648.98
RUIZ, DAVID A.	2011-01-14	73.00
RUIZ, JULIE	2011-01-28	181.50
RUIZ, RONNIE	2011-01-21	73.00
RUSSELL, IRVIN FOSTER JR.	2011-01-28	43.00
RUSSELL, KISH	2011-01-14	91.00
RYLANDER, CAROLE	2011-01-28	700.00
S & L LIFTMASTERS, INC.	2011-01-21	738.41

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S & L LIFTMASTERS, INC.	2011-01-28	1,811.97
S & P COMMUNICATIONS	2011-01-07	1,024.00
S & P COMMUNICATIONS	2011-01-14	1,220.56
S & P COMMUNICATIONS	2011-01-21	83.60
S & P COMMUNICATIONS	2011-01-28	416.50
S A BRAKE & CLUTCH SVC,INC	2011-01-07	128.88
S A BRAKE & CLUTCH SVC,INC	2011-01-14	53.48
S A BRAKE & CLUTCH SVC,INC	2011-01-21	129.66
S A BRAKE & CLUTCH SVC,INC	2011-01-28	32.52
S A UPHOLSTERY SUPPLY COR	2011-01-28	865.00
S&S WORLDWIDE, INC.	2011-01-14	64.54
S.A. BELTING & PULLEY COMPA	2011-01-07	539.25
S.A. BELTING & PULLEY COMPA	2011-01-21	885.80
S.A. BELTING & PULLEY COMPA	2011-01-28	314.46
S.O.S. LIQUID WASTE HAULER	2011-01-21	4,578.75
S3	2011-01-28	5,300.00
SAAEYC	2011-01-14	165.00
SAAVEDRA-GARZA, BELINDA	2011-01-07	112.00
SAAVEDRA-GARZA, BELINDA	2011-01-28	46.00
SADA, PHILLIP W.	2011-01-07	150.00
SADLER, KATHLEEN	2011-01-21	90.00
SAENZ, CYNTHIA	2011-01-07	500.00
SAENZ, PETER	2011-01-14	48.00
SAENZ, PETER	2011-01-21	48.00
SAFESITE, INC.	2011-01-14	260.00
SAFETY-KLEEN CORP	2011-01-07	171.26
SAFETY-KLEEN CORP	2011-01-14	638.86
SAFEWAY SUPPLY, INC.	2011-01-21	20,097.00
SAISD ACCOUNTING	2011-01-07	8,350.65
SAISD ACCOUNTING	2011-01-14	19,002.10
SAISD ACCOUNTING	2011-01-21	5,703.63
SAISD ACCOUNTING	2011-01-28	13,387.38
SAISD POLICE OFFICERS ASSO	2011-01-07	420.00
SAISD STUDENT ACTIVITY FUND	2011-01-07	6,030.75

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SAISD STUDENT ACTIVITY FUND	2011-01-14	4,964.80
SAISD STUDENT ACTIVITY FUND	2011-01-21	1,921.88
SAISD STUDENT ACTIVITY FUND	2011-01-28	5,467.04
SALAS, ADRIAN	2011-01-14	39.62
SALINAS, CARLA	2011-01-07	107.50
SALINAS, CYNTHIA	2011-01-14	325.50
SALINAS, MICAH	2011-01-14	73.00
SALLY BEAUTY SUPPLY #00127	2011-01-07	199.18
SALLY BEAUTY SUPPLY #00738	2011-01-21	53.50
SAM ASH MUSIC COMPANY	2011-01-21	123.38
SAMUEL FRENCH INC	2011-01-28	485.00
SAMUELS GLASS COMPANY,INC	2011-01-14	133.69
SAN ANTONIO ALLIANCE OF	2011-01-07	5,559.25
SAN ANTONIO ALLIANCE OF	2011-01-21	106,441.86
SAN ANTONIO CHRISTIAN SCHO	2011-01-28	480.00
SAN ANTONIO EDUCATION PRT	2011-01-28	16,019.89
SAN ANTONIO ELECTRIC SUPPL	2011-01-14	65.00
SAN ANTONIO EXPRESS-NEWS	2011-01-21	557.44
SAN ANTONIO EXPRESS-NEWS	2011-01-28	302.72
SAN ANTONIO LIGHTHOUSE INC	2011-01-07	1,600.00
SAN ANTONIO LIGHTHOUSE INC	2011-01-28	800.00
SAN ANTONIO LIVESTOCK & RO	2011-01-28	80.00
SAN ANTONIO PLANETARIUM	2011-01-14	288.00
SAN ANTONIO PRESS, INC.	2011-01-07	374.00
SAN ANTONIO RAMPAGE	2011-01-14	561.00
SAN ANTONIO RAMPAGE	2011-01-21	990.00
SAN ANTONIO RAMPAGE	2011-01-28	435.00
SAN ANTONIO WATER SYSTEM	2011-01-07	81,440.10
SAN ANTONIO WATER SYSTEM	2011-01-14	13,933.79
SAN ANTONIO WATER SYSTEM	2011-01-21	42,685.79
SAN ANTONIO WATER SYSTEM	2011-01-28	13,056.32
SAN ANTONIO ZOOLOGICAL SO	2011-01-07	709.00
SAN PEDRO DRIVING RANGE	2011-01-07	330.00
SANCHEZ, ANDREA	2011-01-14	246.50

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SANCHEZ, ANNETTE H.	2011-01-14	51.00
SANCHEZ, ANTHONY F.	2011-01-07	73.00
SANCHEZ, ANTHONY F.	2011-01-14	146.00
SANCHEZ, GUADALUPE V.	2011-01-07	100.00
SANCHEZ, LEILANI N.	2011-01-07	150.00
SANCHEZ, REBECCA	2011-01-07	14.20
SANCHEZ, RICHARD	2011-01-21	73.00
SANCHEZ, RICHARD	2011-01-28	83.00
SANCHEZ, ROBERT	2011-01-07	840.00
SANCHEZ, ROBERT	2011-01-28	325.00
SANCHEZ, ROSENDO	2011-01-07	2,400.00
SANDOVAL, ELIZABETH	2011-01-14	1,776.60
SANDOVAL, ELIZABETH	2011-01-28	880.00
SANITARY TORTILLA MFG.	2011-01-14	12,376.16
SANITARY TORTILLA MFG.	2011-01-21	4,667.11
SANITARY TORTILLA MFG.	2011-01-28	4,493.64
SANIVAC INC.	2011-01-07	1,140.58
SANIVAC INC.	2011-01-14	30,744.00
SANIVAC INC.	2011-01-28	5,005.16
SANKEY EQUIPMENT CO. INC.	2011-01-07	194.23
SANTEX INT'L TRUCKS, INC	2011-01-07	1,797.07
SANTEX INT'L TRUCKS, INC	2011-01-14	5,740.42
SANTEX INT'L TRUCKS, INC	2011-01-21	1,429.04
SANTEX INT'L TRUCKS, INC	2011-01-28	420.90
SANTIAGO, JOHN A.	2011-01-14	63.00
SARTIN, FELICIA	2011-01-14	73.00
SARTIN, FELICIA A.	2011-01-28	73.00
SAS SHOE FACTORY STORE CO	2011-01-21	564.00
SAT RADIO COMMUNICATIONS	2011-01-14	95.00
SAUCEDO, JOSE	2011-01-21	103.53
SAUCEDO, SYLVIA R.	2011-01-14	118.37
SAUCER, CLARENCE	2011-01-14	78.00
SAUSTRUP, ARNE	2011-01-07	48.00
SAXENIAN, CAROL	2011-01-14	255.52

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SCANTRON CORPORATION	2011-01-28	60.82
SCHAFER, JOHN A.	2011-01-14	48.00
SCHILLING, DUANE	2011-01-14	96.00
SCHNEIDER ELECTRIC	2011-01-14	3,613.50
SCHNEIDER ELECTRIC	2011-01-21	7,980.00
SCHNEIDER ELECTRIC	2011-01-28	342.00
SCHOFIELD, ERIN	2011-01-28	684.34
SCHOLASTIC BOOK FAIRS INC.	2011-01-07	16,097.20
SCHOLASTIC BOOK FAIRS INC.	2011-01-14	7,152.61
SCHOLASTIC BOOK FAIRS INC.	2011-01-21	3,063.40
SCHOLASTIC BOOK FAIRS INC.	2011-01-28	6,715.42
SCHOLASTIC MAGAZINES	2011-01-07	87.56
SCHOLASTIC MAGAZINES	2011-01-28	557.70
SCHOLASTIC, INC.	2011-01-07	215.68
SCHOLASTIC, INC.	2011-01-14	5,616.00
SCHOLASTIC, INC.	2011-01-28	176,709.48
SCHOOL HEALTH CORPORATIO	2011-01-07	108.91
SCHOOL HEALTH CORPORATIO	2011-01-14	247.79
SCHOOL HEALTH CORPORATIO	2011-01-21	312.70
SCHOOL HEALTH CORPORATIO	2011-01-28	874.50
SCHOOL MART, INC.	2011-01-07	6,506.67
SCHOOL MART, INC.	2011-01-14	4,287.46
SCHOOL MART, INC.	2011-01-21	4,984.39
SCHOOL MART, INC.	2011-01-28	9,359.11
SCHOOL NURSE SUPPLY, INC.	2011-01-07	375.83
SCHOOL NURSE SUPPLY, INC.	2011-01-14	106.20
SCHOOL NURSE SUPPLY, INC.	2011-01-21	126.70
SCHOOL NURSE SUPPLY, INC.	2011-01-28	299.83
SCHOOL SPECIALTY INC.	2011-01-07	3,474.01
SCHOOL SPECIALTY INC.	2011-01-14	1,526.36
SCHOOL SPECIALTY INC.	2011-01-21	10,738.42
SCHOOL SPECIALTY INC.	2011-01-28	5,576.54
SCHOOL-MART, INC.	2011-01-28	55.79
SCHOOLMASTERS SAFETY	2011-01-28	53.24

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SCHOTT, DAVID	2011-01-07	300.00
SCHULTZ, DALE D.	2011-01-28	556.25
SCHULTZ, LAURA	2011-01-07	606.00
SCHULTZ, LAURA	2011-01-28	950.00
SCHWAN'S FOOD SERVICE, INC.	2011-01-14	62,490.00
SCHWAN'S FOOD SERVICE, INC.	2011-01-21	34,430.00
SCIENCE KIT, INC.	2011-01-07	4,965.20
SCIENCE KIT, INC.	2011-01-21	384.42
SCIENCE TEACHER ASSOC OF T	2011-01-07	90.00
SCORING CENTER/UT AUSTIN	2011-01-07	543.00
SCORING CENTER/UT AUSTIN	2011-01-14	496.00
SCORING CENTER/UT AUSTIN	2011-01-28	503.00
SEBALD, DAVID C.	2011-01-07	2,648.33
SECURITY GENERAL INT'L, LTD	2011-01-07	1,091.00
SECURITY GENERAL INT'L, LTD	2011-01-28	2,762.00
SEGOVIA, ADELA	2011-01-28	415.00
SEGOVIA-SANCHEZ, MARY	2011-01-28	56.00
SEGUIN HIGH SCHOOL	2011-01-21	160.00
SEIDENSTICKER, NANCY	2011-01-21	68.45
SEIFFERT, KAREN	2011-01-07	352.25
SELECT EMPLOYEES FEDERAL	2011-01-07	1,207.92
SELECT EMPLOYEES FEDERAL	2011-01-21	614.70
SERENIL, JOHNNY	2011-01-14	214.00
SERENIL, JOHNNY	2011-01-21	48.00
SERENIL, JOHNNY	2011-01-28	249.00
SERVICE EMPLOYEE'S INT'L.	2011-01-07	42.00
SERVICE SHADE SHOP INC	2011-01-07	3,192.00
SERVICE UNIFORM	2011-01-07	45.36
SERVICE UNIFORM	2011-01-14	135.94
SERVICE UNIFORM	2011-01-21	45.22
SERVICE UNIFORM	2011-01-28	45.22
SERVICES BY VITAL SIGNS, INC.	2011-01-14	382.50
SETIEN, MARIA GRACE	2011-01-14	15.99
SETIEN, MARIA GRACE	2011-01-21	40.00

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SETIEN, MARIA GRACE	2011-01-28	35.00
SETTLES, JOEL	2011-01-14	368.75
SHADDOCK, MATTHEW	2011-01-14	150.00
SHAW, JEROME	2011-01-28	73.00
SHELTON PRESORT	2011-01-14	393.90
SHERATON ARLINGTON HOTEL	2011-01-21	278.00
SHERWIN-WILLIAMS CORP	2011-01-14	457.48
SHERWIN-WILLIAMS CORP	2011-01-21	95.40
SHERWIN-WILLIAMS CORP	2011-01-28	139.22
SHI GOVERNMENT SOLUTIONS,	2011-01-07	164.00
SHINDIGZ BY STUMPS	2011-01-07	96.88
SHOEMAKER, MIKE	2011-01-07	96.00
SHOEMAKER, MIKE	2011-01-14	48.00
SHORT LINE CORPORATION	2011-01-07	548.00
SIGNS NOW	2011-01-14	95.04
SIGNS NOW	2011-01-28	225.00
SILVA, BENJAMIN	2011-01-14	71.00
SILVA, GERARD	2011-01-21	713.67
SIMPLE TRUTHS, LLC	2011-01-28	2,000.00
SIMPSON, JOHN R.	2011-01-28	269.26
SIMS, MAURICE	2011-01-21	83.00
SIMS, MAURICE	2011-01-28	229.00
SIX FLAGS FIESTA TEXAS	2011-01-14	1,452.17
SKILLPATH SEMINARS	2011-01-07	1,154.00
SKILLPATH SEMINARS	2011-01-28	189.00
SKILLSUSA INC.	2011-01-14	27.90
SKILLSUSA INC.	2011-01-28	507.50
SKILLSUSA TEXAS DISTRICT 11	2011-01-28	975.00
SKYLINE EQUIPMENT, INC.	2011-01-21	579.71
SMART, TERRY	2011-01-28	1,000.00
SMILEMAKERS INC	2011-01-21	35.97
SMITH, DIANE C.	2011-01-28	150.00
SMITH, EMMETT R.	2011-01-14	48.00
SMITH, EMMETT R.	2011-01-21	48.00

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SMITHSON VALLEY HIGH SCHO	2011-01-21	260.00
SNID, JOSE	2011-01-14	22.00
SNOW WHITE CLEANERS	2011-01-07	544.00
SOAL, EARL	2011-01-14	48.00
SOCIAL STUDIES SCHOOL SVS	2011-01-21	1,182.66
SOCIAL STUDIES SCHOOL SVS	2011-01-28	558.88
SOFTDOCS	2011-01-14	2,183.94
SOFTDOCS	2011-01-28	1,716.71
SOLL, LISA	2011-01-21	85.57
SONNEN, TERESA	2011-01-07	150.00
SOTO, JORGE E.	2011-01-21	111.00
SOUTH WEST TX ENVIRONMEN	2011-01-14	4,900.00
SOUTHEASTERN PERFORMANC	2011-01-14	1,770.04
SOUTHERN MUSIC CO CORP	2011-01-07	167.85
SOUTHPAW ENTERPRISES	2011-01-07	6,353.61
SOUTHPAW ENTERPRISES	2011-01-14	171.00
SOUTHPAW ENTERPRISES	2011-01-21	1,077.26
SOUTHPAW ENTERPRISES	2011-01-28	655.87
SOUTHSIDE ATHLETIC DEPART	2011-01-28	60.00
SOUTHWEST PUBLIC	2011-01-07	515.00
SOUTHWEST SOUND &	2011-01-07	1,549.21
SOUTHWEST SOUND &	2011-01-28	1,267.32
SOUTHWEST TEXAS EQUIPMEN	2011-01-21	687.06
SOUTHWEST WHEEL CO., S.A., I	2011-01-07	123.30
SOUTHWEST WHEEL CO., S.A., I	2011-01-14	85.96
SOUTHWEST WHEEL CO., S.A., I	2011-01-28	27.39
SPARKLETTS & SIERRA SPRING	2011-01-07	52.28
SPARKLETTS & SIERRA SPRING	2011-01-21	88.45
SPECTRUM CORP	2011-01-14	8,412.00
SPEECH SPECIALIST OF S.A.	2011-01-14	37,776.75
SPEECH SPECIALIST OF S.A.	2011-01-28	23,763.75
SPENCER, ELWOOD RAY	2011-01-07	43.00
SPENCER, ELWOOD RAY	2011-01-14	78.00
SPENCER, ELWOOD RAY	2011-01-28	43.00

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SPORT SUPPLY GROUP, INC.	2011-01-07	6,545.22
SPORT SUPPLY GROUP, INC.	2011-01-14	4,136.42
SPORT SUPPLY GROUP, INC.	2011-01-21	4,715.00
ST. HEDWIG FEED & SUPPLY, IN	2011-01-21	4,200.15
ST. MARY'S UNIVERSITY	2011-01-28	1,275.00
ST. PAUL LUTHERAN	2011-01-21	837.36
ST. PHILIP'S COLLEGE--CETC	2011-01-07	480.00
STAFF DEVELOPMENT FOR EDU	2011-01-21	756.00
STAFF DEVELOPMENT FOR EDU	2011-01-28	698.00
STAGG RESTAURANTS PARTNE	2011-01-14	110.00
STANDARD INSURANCE COMPA	2011-01-07	413.70
STANDARD INSURANCE COMPA	2011-01-14	72.00
STANDARD INSURANCE COMPA	2011-01-21	235,917.79
STANDARD INSURANCE COMPA	2011-01-28	72.00
STAR SHUTTLE & CHARTER SE	2011-01-07	588.62
STAR SHUTTLE & CHARTER SE	2011-01-14	5,020.13
STAVINOHA, CHRISTINE A.	2011-01-07	300.00
STAYBRIDGE SUITES	2011-01-14	552.90
STEPHENS, LESLIE	2011-01-07	57.50
STEPHENS, LESLIE	2011-01-14	76.67
STEPHENS, MARK EDWARD	2011-01-14	517.00
STERICYCLE INC.	2011-01-14	215.49
STICKELBAULT, DAVID	2011-01-07	87.50
STOLOWSKI, MARTHA	2011-01-07	39.90
STREHLE, GENE R.	2011-01-14	48.00
STREHLE, GENE R.	2011-01-28	48.00
STRELCHUN, JOHN	2011-01-28	100.80
STUART, COREY	2011-01-14	73.00
STUDY HALL LEARNING CENTE	2011-01-21	430.56
STUMPS / SHINDIGZ.COM	2011-01-28	219.89
SUCHY'S FLOWERS & GIFTS	2011-01-07	40.00
SUCHY'S FLOWERS & GIFTS	2011-01-14	40.00
SUCHY'S FLOWERS & GIFTS	2011-01-21	95.80
SUMMIT ELECTRIC SUPPLY CO	2011-01-14	861.15

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SUMMIT ELECTRIC SUPPLY CO	2011-01-21	267.50
SUMMIT LEARNING SERVICE, IN	2011-01-07	6,030.00
SUMMIT LEARNING SERVICE, IN	2011-01-21	4,582.50
SUMMIT PRODUCTS	2011-01-14	1,330.75
SUNBELT MILL SUPPLY	2011-01-07	812.60
SUNBELT MILL SUPPLY	2011-01-21	75.45
SUNBELT MILL SUPPLY	2011-01-28	1,050.23
SUNIGA-ALDEN, GENEVIEVE	2011-01-07	150.00
SUPER DUPER PUBLICATIONS I	2011-01-28	144.75
SUTTON, SANDRA	2011-01-28	134.00
SYSCO FOOD SERVICES INC	2011-01-07	364.85
SYSCO FOOD SERVICES INC	2011-01-21	81,677.97
SYSCO FOOD SERVICES INC	2011-01-28	67,420.37
SZCZEPANSKI, ROBERT	2011-01-14	59.00
SZCZEPANSKI, ROBERT	2011-01-21	22.00
TACO CABANA	2011-01-21	65.94
TACO HAVEN	2011-01-28	70.20
TACOS MARTINEZ CAFETERIA	2011-01-28	260.00
TAGLE, APRIL DENISE	2011-01-07	150.00
TALLEY, AMY C.	2011-01-07	150.00
TAQUERIA RIVERA	2011-01-21	53.75
TARGET COMMUNICATIONS, LL	2011-01-14	359.10
TASB	2011-01-07	28.48
TASC	2011-01-14	70.00
TATSCH, RONALD	2011-01-14	48.00
TATSCH, RONALD	2011-01-28	48.00
TAYLOR PUBLISHING CO CORP	2011-01-21	1,000.00
TAYLOR, BONNIE	2011-01-14	500.00
TAYLOR, GLENN M.	2011-01-14	73.00
TAYLOR, MYRDELL	2011-01-14	103.93
TAYLOR, WILLIE MAE	2011-01-07	66.50
TCASE	2011-01-07	410.00
TCASE	2011-01-14	350.00
TCEA	2011-01-07	100.00

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Vendor Name	Check Date	Check Amount
TCEA	2011-01-14	180.00
TCEA	2011-01-28	4,640.00
TCG GROUP HOLDINGS LLP	2011-01-19	9,068.82
TCG GROUP HOLDINGS LLP	2011-01-25	258,039.08
TCG GROUP HOLDINGS LLP	2011-01-27	49,317.97
TEACHER RETIREMENT SYSTM	2011-01-07	2,688,723.88
TEACHER'S CURRICULUM INSTI	2011-01-28	1,308.00
TEACHER'S DISCOVERY	2011-01-07	48.99
TEACHER'S DISCOVERY	2011-01-14	63.93
TEACHER'S DISCOVERY	2011-01-21	266.27
TEACHER'S DISCOVERY	2011-01-28	104.99
TEACHER'S DISCOVERY CORP.	2011-01-14	0.00
TEACHING FOR TOMORROW, LL	2011-01-14	9,385.00
TEACHING FOR TOMORROW, LL	2011-01-28	5,058.75
TEAM CONNECTION, INC.	2011-01-14	683.40
TEAM EXPRESS	2011-01-07	4,152.60
TEAM EXPRESS	2011-01-14	1,856.17
TECH RADIUM, INC.	2011-01-07	67,900.00
TECHDEPOT	2011-01-28	212.67
TECHNOS CORPORATION	2011-01-07	1,445.32
TEE'S BY DESIGN ASSOCIATE	2011-01-07	497.90
TEJEDA, RAY	2011-01-07	74.00
TEJEDA, RAY	2011-01-14	126.00
TEJEDA, RAY	2011-01-21	59.00
TELEDYNAMICS LLP	2011-01-28	3,899.79
TENORIO, JOHN	2011-01-28	90.00
TERENCE KITCHENS	2011-01-28	469.00
TEREX UTILITIES, INC.	2011-01-07	221.28
TERRAZAS, BECKY	2011-01-07	137.50
TERRAZAS, BECKY	2011-01-28	431.50
TESSMAN ROAD LANDFILL	2011-01-07	2,568.36
TESSMAN ROAD LANDFILL	2011-01-14	1,319.43
TESSMAN ROAD LANDFILL	2011-01-28	1,563.47
TEXAS ACADEMIC DECATHLON	2011-01-28	650.00

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TEXAS ALTERNATOR STARTER	2011-01-14	163.25
TEXAS ALTERNATOR STARTER	2011-01-21	1,440.30
TEXAS ALTERNATOR STARTER	2011-01-28	282.50
TEXAS ASCD	2011-01-28	504.00
TEXAS ASSOCIATION FOR	2011-01-28	940.00
TEXAS ASSOCIATION OF	2011-01-07	390.00
TEXAS ASSOCIATION OF	2011-01-14	415.00
TEXAS ASSOCIATION OF	2011-01-28	80.00
TEXAS ASSOCIATION OF SCHO	2011-01-07	430.00
TEXAS ASSOCIATION OF SCHO	2011-01-28	290.00
TEXAS ATTORNEY GENERAL	2011-01-07	213.20
TEXAS ATTORNEY GENERAL	2011-01-21	213.20
TEXAS CHILD SUPPORT D.U.	2011-01-07	14,128.91
TEXAS CHILD SUPPORT D.U.	2011-01-21	61,311.00
TEXAS CLASSROOM TEACHERS	2011-01-21	1,374.68
TEXAS COMPTROLLER	2011-01-14	100.00
TEXAS COUNCIL OF TEACHERS	2011-01-07	1,450.00
TEXAS CRANE SERVICES, INC.	2011-01-28	152.60
TEXAS DEPARTMENT OF	2011-01-14	210.00
TEXAS EDUCATION AGENCY-GE	2011-01-28	555.00
TEXAS EDUCATIONAL	2011-01-14	915.00
TEXAS ELEMENTARY PRINCIPA	2011-01-21	571.63
TEXAS GUARANTEED STUDENT	2011-01-21	27,370.42
TEXAS INSTRUMENTS	2011-01-14	180.00
TEXAS LOCK & DOOR CLOSER I	2011-01-07	526.43
TEXAS LOCK & DOOR CLOSER I	2011-01-14	3,093.14
TEXAS LOCK & DOOR CLOSER I	2011-01-21	1,936.45
TEXAS MUNICIPAL POLICE ASS'	2011-01-07	1,204.00
TEXAS MUSIC EDUCATORS ASS	2011-01-28	70.00
TEXAS PLASTICS CENTER COR	2011-01-14	180.00
TEXAS POLITICAL SUBDIVISION	2011-01-14	18,674.00
TEXAS SCHOOL PUBLIC	2011-01-21	290.00
TEXAS STATE AUDITORS OFFIC	2011-01-07	699.00
TEXAS STATE AUDITORS OFFIC	2011-01-21	399.00

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TEXAS STATE AUDITORS OFFIC	2011-01-28	499.00
TEXAS STATE DISBURSEMENT	2011-01-07	1,012.00
TEXAS STATE DISBURSEMENT	2011-01-21	1,012.00
TEXAS STATE NOTARY BUREAU	2011-01-28	121.70
TEXAS TOWING CORPORATION	2011-01-07	515.00
TEXAS TOWING CORPORATION	2011-01-14	175.00
TEXAS TOWING CORPORATION	2011-01-28	340.00
TEXAS TRUCKS OF HOUSTON	2010-11-05	0.00
TEXAS TYPE INC	2011-01-14	341.19
TEXDOOR, INC.	2011-01-07	2,895.00
TG	2011-01-07	640.40
TG	2011-01-21	910.01
THAD ZIEGLER GLASS, INC.	2011-01-07	78.68
THAD ZIEGLER GLASS, INC.	2011-01-14	249.27
THAD ZIEGLER GLASS, INC.	2011-01-21	932.46
THAD ZIEGLER GLASS, INC.	2011-01-28	256.00
THE COLLEGE BOARD-SWRO	2011-01-28	400.00
THE LEADERSHIP & LEARNING	2011-01-28	2,660.00
THE LEMONADE COMPANY	2011-01-14	124.95
THE SOCCER CORNER	2011-01-07	58.00
THE SOCCER CORNER	2011-01-14	1,673.45
THE SOCCER CORNER	2011-01-28	540.55
THE STATE BAR OF TEXAS	2011-01-21	100.00
THE THERAPY TEAM, LLC.	2011-01-14	5,130.00
THE THERAPY TEAM, LLC.	2011-01-21	910.00
THE TWIG BOOKSHOP	2011-01-28	196.92
THE WESTIN GALLERIA DALLAS	2011-01-07	455.62
THE WINSTON SCHOOL SAN AN	2011-01-21	480.00
THE WINSTON SCHOOL SAN AN	2011-01-28	120.00
THEATREFOLK	2011-01-21	97.95
THERAPEUTIC INTERVENTION	2011-01-21	350.00
THINKING MAPS, INC.	2011-01-07	247.88
THINKING MAPS, INC.	2011-01-28	34,893.80
THOMAS, DERRICK R.	2011-01-14	176.81

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THORNTON, ISAAC	2011-01-28	348.00
THYSSENKRUPP ELEVATOR CO	2011-01-07	8,726.72
THYSSENKRUPP ELEVATOR CO	2011-01-21	1,680.00
THYSSENKRUPP ELEVATOR CO	2011-01-28	8,477.80
TIME WARNER CABLE	2011-01-07	200.35
TIME WARNER CABLE	2011-01-28	203.36
TIMMS TRUCKING	2011-01-14	600.00
TIRE CENTERS, LLC	2011-01-14	434.86
TIRE CENTERS, LLC	2011-01-21	683.75
TIRE CENTERS, LLC	2011-01-28	53.97
TITO'S RESTAURANT & CANTIN	2011-01-14	39.80
TITTLE, MARTIN	2011-01-28	48.00
TIVA CONFERENCE	2011-01-07	700.00
TIVA CONFERENCE	2011-01-21	200.00
TODAY'S OFFICE CENTRE	2010-10-08	0.00
TODAY'S OFFICE CENTRE	2011-01-07	619.07
TODAY'S OFFICE CENTRE	2011-01-14	2,779.32
TODAY'S OFFICE CENTRE	2011-01-21	3,957.66
TODAY'S OFFICE CENTRE	2011-01-28	6,324.32
TOM BENSON CHEVROLET INC	2011-01-07	1,835.85
TOM BENSON CHEVROLET INC	2011-01-21	60.32
TONDRE, PHYLLIS	2011-01-14	87.29
TONY VALDEZ	2011-01-21	1,250.50
TORRES, FRED	2011-01-28	240.00
TORRES, MARIA	2011-01-14	73.00
TORRES, PAULITA I.	2011-01-28	60.60
TOUDOUZE, INC.	2011-01-07	243.61
TOWER OF THE AMERICAS	2011-01-21	637.00
TRAINER'S WAREHOUSE, INC.	2011-01-14	1,050.00
TRANE U.S. INC.	2011-01-14	199.41
TRANE U.S. INC.	2011-01-28	4,000.00
TRANSLATION FOCUS	2011-01-14	4,864.28
TRAVEL ADVENTURES, INC.	2011-01-14	22,330.00
TRAVEL LEADERS/WIDE WORL	2011-01-14	469.00

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TRAVIS TILE	2011-01-14	87.60
TRAVIS WHOLESALE FLORISTS	2011-01-14	31.85
TRINITY UNIVERSITY	2011-01-14	9,333.33
TRIPLE-S STEEL SUPPLY INC.	2011-01-14	67.78
TRISTAN, DAVID	2011-01-21	63.00
TRISTAN, RAYMOND	2011-01-07	22.00
TRISTAN, RAYMOND	2011-01-14	22.00
TRISTAR RISK MANAGEMENT	2011-01-13	20,000.00
TRIUMPH LEARNING LLC	2011-01-14	2,664.92
TROLL, THERESA	2011-01-07	141.05
TROLL, THERESA	2011-01-14	113.91
TROXELL COMMUNICATIONS, IN	2011-01-07	265.00
TROXELL COMMUNICATIONS, IN	2011-01-14	3,090.00
TROXELL COMMUNICATIONS, IN	2011-01-21	2,415.00
TROXELL COMMUNICATIONS, IN	2011-01-28	1,194.00
TRUCKERS EQUIPMENT, INC.	2011-01-14	240.08
TRUJILLO, YVONNE	2011-01-14	64.00
TSM CONSULTING, INC.	2011-01-28	1,000.00
TUCKER, JENNIFER	2011-01-28	328.12
TULLOS, CLIFFORD	2011-01-14	73.00
TURNER, ROBBY	2011-01-07	43.00
TURNER, ROBBY	2011-01-14	73.00
TURNER, WILLIAM	2011-01-14	72.00
TUTOR CO, LLC	2011-01-21	5,880.00
TUTORS WITH COMPUTERS, LL	2011-01-07	196,217.60
TUTORS WITH COMPUTERS, LL	2011-01-21	100,995.76
TUTT, WILLIAM	2011-01-07	49.00
TX ASSOC OF FUTURE EDUCAT	2011-01-14	630.00
TX INDUSTRIAL VOCATIONAL A	2011-01-07	16.30
TX INDUSTRIAL VOCATIONAL A	2011-01-21	224.89
U.S. DEPT. OF EDUCATION	2011-01-07	184.87
U.S. DEPT. OF EDUCATION	2011-01-21	2,694.91
U.S. FOOD SERVICE	2011-01-21	63,271.93
UIL REGION 12	2011-01-21	216.00

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UIL REGION 12 MUSIC CONTEST	2011-01-14	296.00
UIL REGION 12 MUSIC CONTEST	2011-01-21	11,130.00
UIL REGION 12 MUSIC CONTEST	2011-01-28	74.00
UNIFORMS AND SERVICE	2011-01-14	65.00
UNIFORMS AND SERVICE	2011-01-21	4,997.50
UNIFORMS AND SERVICE	2011-01-28	15,552.50
UNITED REFRIGERATION INC.	2011-01-07	6.44
UNITED REFRIGERATION INC.	2011-01-21	206.59
UNITED STATES GOLF ASSOCIA	2011-01-07	52.95
UNITED STUDENT AID FUNDS	2011-01-21	123.15
UNITED WAY OF SA	2011-01-21	20,516.93
UNIVERSITY INTERSCHOLASTIC	2011-01-14	58.50
UNIVERSITY OF TEXAS @ SA	2011-01-28	5,355.42
UNIVERSITY OF TEXAS @ TYLE	2011-01-07	25.00
UNLIMITED ENTERPRISES	2011-01-14	400.00
UNTIEDT, MARCH	2011-01-07	447.00
URDIALES, MICHAEL A.	2011-01-07	83.00
URDIALES, MICHAEL A.	2011-01-14	209.00
URDIALES, MICHAEL A.	2011-01-21	48.00
URRABAZO, THERESA	2011-01-21	634.56
URRABAZO, THERESA	2011-01-28	240.82
US DEPT OF JUSTICE	2011-01-07	50.00
US DEPT OF JUSTICE	2011-01-21	50.00
UT MEDICINE	2011-01-07	2,212.50
UT MEDICINE	2011-01-28	1,893.50
UTHSC-SA	2011-01-14	4,030.00
UTHSCSA CME-128627	2011-01-07	160.00
UTSA OFFICE OF P-20 INITIATIV	2011-01-14	1,140.39
UVALDE COYOTE SOCCER	2011-01-07	500.00
UVALDE HIGH SCHOOL	2011-01-21	175.00
VALDEZ, MOLLY	2011-01-21	684.84
VALDILLEZ, FRANCISCO	2011-01-14	96.00
VALDILLEZ, FRANCISCO	2011-01-21	121.00
VALDILLEZ, FRANCISCO	2011-01-28	83.00

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Vendor Name	Check Date	Check Amount
VALERIE K. SHELLEY	2011-01-21	1,090.37
VALLEJO, NAOMI Z.	2011-01-07	178.58
VALUTSKY, PEARL	2011-01-07	14.50
VAN DRESS, ERIC D.	2011-01-07	63.00
VAN DRESS, ERIC D.	2011-01-14	63.00
VAN HEYNIGEN, MARK	2011-01-28	34.95
VARA, ROLAND	2011-01-28	48.00
VASQUEZ, SAMUEL	2011-01-14	146.00
VASQUEZ, SAMUEL	2011-01-21	219.00
VAZQUEZ-GONZALEZ, CARMEN	2010-11-19	-4.92
VEGA, CARLOS	2011-01-07	63.00
VEGA, YOLANDA	2011-01-21	194.43
VELA, GESELLE	2011-01-14	72.00
VENDOR REFUND	2010-04-01	137.07
VENDOR REFUND	2010-09-17	2.00
VENDOR REFUND	2010-09-24	19.70
VENDOR REFUND	2010-10-08	169.46
VENDOR REFUND	2010-10-22	270.37
VENDOR REFUND	2010-10-29	49.63
VENDOR REFUND	2010-11-05	58.50
VENDOR REFUND	2010-11-09	6.84
VENDOR REFUND	2010-11-19	4.92
VERIZON WIRELESS	2011-01-07	688.20
VERIZON WIRELESS	2011-01-14	2,084.50
VERIZON WIRELESS	2011-01-21	1,429.69
VERIZON WIRELESS	2011-01-28	5,972.68
VERMEER TEXAS-LOUISIANA	2011-01-07	68.04
VERSACOLD	2011-01-28	2,041.81
VERSALIFT SOUTHWEST	2011-01-14	546.95
VIA METROPOLITAN TRANSIT	2011-01-14	3,570.00
VIA METROPOLITAN TRANSIT	2011-01-21	4,295.00
VIA METROPOLITAN TRANSIT	2011-01-28	1,735.00
VIDAL, JUAN	2011-01-07	475.00
VILLAFUERTE, NORMA	2011-01-14	93.00

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VILLAFUERTE, NORMA	2011-01-21	93.00
VILLAFUERTE, NORMA	2011-01-28	93.00
VILLAGOMEZ, HILDA	2011-01-28	12.80
VILLANUEVA, ELIDA MEEKS	2011-01-14	2,099.02
VILLARREAL, ARTHUR	2011-01-28	109.50
VILLARREAL, CARLOS	2011-01-21	415.00
VILLARREAL, C'LESTE	2011-01-14	93.00
VILLARREAL, GILBERTO	2011-01-14	139.00
VILLARREAL, GILBERTO	2011-01-28	73.00
VILLARREAL, JESUS	2011-01-14	73.00
VILLARREAL, MARY F.	2011-01-14	52.12
VILLARREAL, SANDRA A.	2011-01-21	98.00
VIRASINHA, MANAHARA	2011-01-07	150.00
VIRASINHA, MANAHARA	2011-01-14	200.00
VISION SERVICE PLAN, INC.	2011-01-07	260.46
VISION SERVICE PLAN, INC.	2011-01-14	15.62
VISION SERVICE PLAN, INC.	2011-01-21	57,183.62
VISION SERVICE PLAN, INC.	2011-01-28	56,316.27
VISTA FLAGS AND TELEPOLE	2011-01-07	580.42
VISUAL INNOVATIONS CO.,INC.	2011-01-28	845.70
VIVROUX TOY & SPORTING GO	2011-01-07	1,971.00
VOIGT, MARCIA	2011-01-07	150.00
VOLLMAR, FERD	2011-01-28	550.00
VOLZ, DARLENE	2011-01-21	10.29
VON LEHE, BRAD	2011-01-07	63.00
VULCAN CONSTRUCTION	2011-01-07	298.08
VULCAN CONSTRUCTION	2011-01-14	305.44
VULCAN CONSTRUCTION	2011-01-28	374.44
W.D. DELI & BAKERY	2011-01-21	384.00
W.D. DELI & BAKERY	2011-01-28	782.50
WALDING, CHASE A.	2011-01-21	300.00
WALENCEY, GERARD J.	2011-01-14	3,225.00
WALENCEY, JOANN	2011-01-28	3,600.00
WALKER, DONALD	2011-01-07	29.60

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WALKER, DONALD	2011-01-14	257.00
WALKER, DONALD	2011-01-21	225.98
WALKER, DONALD	2011-01-28	291.77
WALKER, TYWANDA	2011-01-07	14.20
WAL-MART INC STORE#765	2011-01-07	208.02
WALTON, MORRIS	2011-01-21	73.00
WARD SYSTEMS	2011-01-07	549.46
WARD SYSTEMS	2011-01-14	1,706.93
WARD SYSTEMS	2011-01-28	128.81
WARE, ROLAND	2011-01-14	73.00
WARE, ROLAND	2011-01-28	43.00
WARNER, CHARLES R.	2011-01-07	48.00
WARNER, CHARLES R.	2011-01-14	48.00
WASHINGTON MUSIC CENTER	2011-01-14	13,575.50
WASHINGTON STATE	2011-01-07	146.92
WASHINGTON, CHRIS	2011-01-14	48.00
WASTE MANAGEMENT INC.	2011-01-14	38,899.85
WASTE MANAGEMENT INC.	2011-01-28	226.80
WATKINS, WAYMOND	2011-01-07	126.00
WATKINS, WAYMOND	2011-01-14	48.00
WATKINS, WAYMOND	2011-01-21	96.00
WATSON, WENDY	2011-01-07	151.39
WEBER, JAMES	2011-01-21	78.00
WEEKS, LANA	2011-01-14	73.00
WEEKS, LANA	2011-01-21	43.00
WEEKS, LANA	2011-01-28	189.00
WEISSLER, THOMAS E.	2011-01-14	1,560.00
WELLS FARGO	2011-01-05	15,000,000.00
WELLS FARGO	2011-01-07	5,601,983.70
WELLS FARGO	2011-01-21	2,120,999.74
WELLS FARGO	2011-01-27	15,931,388.00
WELLS FARGO BUSINESS CRED	2011-01-07	429.38
WELLS FARGO BUSINESS CRED	2011-01-14	642.01
WENGER CORPORATION	2011-01-14	313.00

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WENGER CORPORATION	2011-01-21	2,476.00
WESSLING, REGINA	2011-01-07	143.00
WEST MUSIC COMPANY INC	2011-01-21	141.30
WEST, MARTHA M.	2011-01-28	15,550.00
WESTEAST DESIGN GROUP, LL	2011-01-07	3,283.87
WESTERN PAPER COMPANY	2011-01-07	67,410.00
WESTERN PSYCHOLOGICAL SE	2011-01-28	4,294.40
WESTWOOD TENNIS	2011-01-21	100.00
WHATABURGER, INC.	2011-01-28	87.71
WHIDDON, MELISSA	2011-01-14	38.84
WHITE, VICTORIA	2011-01-07	150.00
WHITE, XANDRIA	2011-01-14	63.00
WHITEHEAD, MICHAEL	2011-01-14	73.00
WHITNEY, RUBEN	2011-01-14	126.00
WHITNEY, RUBEN	2011-01-28	48.00
WIATREK, ADRIANNA	2011-01-07	321.32
WIATREK, ADRIANNA	2011-01-14	491.98
WIATREK, ADRIANNA	2011-01-21	470.00
WICK FLOOR MACHINE CO., INC	2011-01-14	418.81
WILDMAN, LAURIE	2011-01-28	125.10
WILLIAM V MACGILL & CO COR	2011-01-07	182.16
WILLIAM V MACGILL & CO COR	2011-01-14	58.16
WILLIAMS, JESSICA	2011-01-28	227.10
WILLIAMS, LEROY	2011-01-14	83.00
WILLIAMS, LEROY	2011-01-21	48.00
WILLIAMS, LEROY	2011-01-28	49.00
WILLIAMS, MICHELLE L.	2011-01-07	150.00
WILLIS, ARCHIE L.	2011-01-28	48.00
WINDHAM PROFESSIONALS, IN	2011-01-21	356.24
WIRELESS GENERATION, INC.	2011-01-14	43,700.00
WIRELESS GENERATION, INC.	2011-01-28	121,967.00
WISCONSIN SUPPORT COLLECT	2011-01-07	87.32
WISCONSIN SUPPORT COLLECT	2011-01-21	87.32
WISEMAN, TYREE	2011-01-21	294.46

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WOMBLE, CHRISTOPHER	2011-01-21	173.00
WONDER WORLD	2011-01-28	416.00
WONDER-SPACE MOBILE	2011-01-21	27,196.25
WOODARD, ANGELLA	2011-01-07	48.00
WOODARD, ANGELLA	2011-01-21	48.00
WOODWIND & BRASSWIND COR	2011-01-07	531.00
WOODWIND & BRASSWIND COR	2011-01-14	315.00
WOODWIND & BRASSWIND COR	2011-01-21	867.00
WOODWIND & BRASSWIND COR	2011-01-28	112.00
WOODY, JOHN	2011-01-14	63.00
WOODY, JOHN	2011-01-28	93.00
WORCH, JOHN E.	2011-01-14	73.00
WORKERS ASSISTANCE PROGR	2011-01-21	480.00
WORLD AFFAIRS COUNCIL	2011-01-21	150.00
WORLD WIDE IMAGING SUPPLIE	2011-01-07	638.93
WORLD WIDE IMAGING SUPPLIE	2011-01-28	112.62
WORLD'S FINEST CHOCOLATE,	2011-01-07	4,120.00
WORLD'S FINEST CHOCOLATE,	2011-01-14	2,550.00
WORLD'S FINEST CHOCOLATE,	2011-01-21	5,145.00
WORLD'S FINEST CHOCOLATE,	2011-01-28	675.00
WRICO II, LTD.	2011-01-07	772.50
WYATT, MARY	2011-01-14	85.00
WYATT, ROSALIND	2011-01-28	150.00
WYCKOFF, ERIKA	2011-01-07	32.04
WYCKOFF, ERIKA	2011-01-14	119.00
XEROX CORPORATION	2011-01-07	925.33
XEROX CORPORATION	2011-01-14	63.00
XEROX CORPORATION	2011-01-21	119.15
XPEDX	2011-01-07	34.30
YBARRA, EDWARD C. JR.	2011-01-28	63.00
YMCA OF SAN ANTONIO	2011-01-14	11,500.00
YOUTHLIGHT, INC.	2011-01-14	69.79
YZAGUIRRE, GILBERT	2011-01-21	38.00
ZABICKI, WILLIAM	2011-01-14	78.00

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ZABICKI, WILLIAM	2011-01-21	48.00
ZAMARRIPA, DAVID	2011-01-28	200.00
ZAMORA, SHELLIE	2011-01-21	43.50
ZAMOT, ARIANE	2011-01-07	38.00
ZAMOT, ARIANE	2011-01-14	49.00
ZAPATA, MATILDA G.	2011-01-28	70.45
ZAPATA, ROSALINDA	2011-01-07	46.70
ZATARAIN, JOSEPH	2011-01-07	19.66
ZATARAIN, JOSEPH	2011-01-28	454.70
ZEP SALES & SERVICE	2011-01-07	1,220.63
ZEPEDA, RAYMOND JR.	2011-01-21	93.00
ZERTUCHE, VERONICA	2011-01-21	1,942.80
ZOLL, TARA J.	2011-01-07	150.00
ZOROLA, MARCOS	2011-01-14	270.25
ZOTZ, VIVIAN	2011-01-28	317.84
ZRIDERS OF TEXAS	2011-01-07	71.70
ZRIDERS OF TEXAS	2011-01-14	284.86
Z'S MUSICAL L.P.	2011-01-07	97.99
Z'S MUSICAL L.P.	2011-01-21	1,447.31
Z'S MUSICAL L.P.	2011-01-28	956.76
	Grand Total	57,560,360.71