



**SAISD's Check Register**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
UNITED STUDENT AID FUNDS	2011-02-23	228.24
2011 THSADA STATE CONFERE	2011-02-18	340.00
A R C SPORTS	2011-02-11	178.00
A.R.A.S.E.	2011-02-04	765.00
A-1 PRODUCT DISTRIBUTION IN	2011-02-11	20.00
A3 CREATIVE GROUP, LLC	2011-02-25	4,890.00
ABC SUPPLY COMPANY INC	2011-02-11	652.40
ABC SUPPLY COMPANY INC	2011-02-25	10,140.36
ABILEZ, HERNANDO ADRIAN	2011-02-04	93.00
ABSOLUTELY EVERYTHING CAT	2010-12-14	978.02
ABSOLUTELY EVERYTHING CAT	2011-02-17	-1,006.70
ABSOLUTELY EVERYTHING CAT	2011-02-18	3,135.70
ABUNDANT LIFE EXPRESSIONS	2011-02-04	325.00
ABUNDANT LIFE EXPRESSIONS	2011-02-18	396.00
ACADEMY SPORTS & OUTDOOR	2011-02-18	703.59
ACALON CARDS & EXAMS INC.	2011-02-04	631.40
ACCURATE LABEL DESIGNS, IN	2011-02-25	78.95
ACCUTRONICS, INC.	2011-02-11	178.00
ACE BOLT & SCREW CO., INC.	2011-02-11	122.07
ACE BOLT & SCREW CO., INC.	2011-02-18	39.87
ACE MART RESTAURANT	2011-02-25	1,325.51
ACE SPRING SERVICE INC.	2011-02-04	144.22
ACET	2011-02-25	900.00
ACETYLENE OXYGEN COMPAN	2011-02-18	6.50
ACETYLENE OXYGEN COMPAN	2011-02-25	36.00
ACOSTA, ADOLPHO JR.	2011-02-11	200.00
ACUNA, MARK	2011-02-04	48.00
ACUNA, MARK	2011-02-11	48.00
ACUNA, MARK	2011-02-25	48.00
ADAMS, BERNICE LORA	2011-02-11	371.73
ADAMS, JOHN	2011-02-04	48.00
ADAMS, RICHARD M.	2011-02-04	83.00
ADAMS, RICHARD M.	2011-02-25	166.00
ADAMS, WILLIE	2011-02-11	48.00



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
ADAMS, WILLIE	2011-02-18	48.00
ADI CORP	2011-02-04	88.31
ADVANCED DETECTION	2011-02-11	9,535.00
AGENCY 405	2011-02-18	391.00
AGI FUNDRAISING	2011-02-04	223.17
AGUILAR, DANIELLE	2011-02-25	48.00
AGUILERA, EVANGELINE	2011-02-18	90.00
AIKEN, JARRETT C.	2011-02-11	73.00
AIRGAS-SOUTHWEST, INC.	2011-02-18	67.80
AIRGAS-SOUTHWEST, INC.	2011-02-25	53.71
AIRWAVE RADIO, INC.	2011-02-18	758.36
AIRWAVE RADIO, INC.	2011-02-25	670.04
AKZO NOBEL PAINTS LLC	2011-02-04	49.40
AKZO NOBEL PAINTS LLC	2011-02-18	2,000.34
ALAMO AREA A.S.B.O.	2011-02-04	150.00
ALAMO ASSOC OF STUDENT CO	2011-02-25	700.00
ALAMO DISTRIBUTION, LLC	2011-02-04	1,452.88
ALAMO DISTRIBUTION, LLC	2011-02-11	1,063.60
ALAMO DISTRIBUTION, LLC	2011-02-18	777.35
ALAMO DOOR SYSTEMS OF TX ,	2011-02-25	127.50
ALAMO ELECTRIC MOTOR CO.	2011-02-18	323.76
ALAMO ELECTRIC MOTOR CO.	2011-02-25	111.55
ALAMO FRAME AND ALIGNING,	2011-02-18	151.75
ALAMO MUSIC CENTER, INC.	2011-02-11	7,256.50
ALAMO MUSIC CENTER, INC.	2011-02-18	2,633.00
ALAMO PIZZA	2011-02-18	288.75
ALAMO PUBLIC TELECOM. COU	2011-02-18	2,500.00
ALAMO SPECIALTIES, INC.	2011-02-25	672.00
ALAMO URBAN ENTERPRISES	2011-02-11	1,156.50
ALAMO URBAN ENTERPRISES	2011-02-25	369.00
ALAMO WELDING AND	2011-02-11	3,101.59
ALAMO WELDING AND	2011-02-25	274.32
ALANIS, JOSEPHINE	2011-02-25	40.00
ALANIZ, JOSE R.	2011-02-04	52.00



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
ALANIZ, JOSE R.	2011-02-11	74.00
ALANIZ, JOSE R.	2011-02-18	89.00
ALANIZ, JOSE R.	2011-02-25	141.00
ALANIZ, MARGARET	2011-02-04	150.00
ALBOR, ANN	2011-02-04	150.00
ALEO ENVIROMENTAL ENTERP	2011-02-11	1,380.00
ALICE IN WONDERLAND	2011-02-18	802.59
ALL AMERICAN TROPHIES	2011-02-11	469.00
ALL AMERICAN TROPHIES	2011-02-18	928.50
ALLEN & ALLEN INC	2011-02-11	198.88
ALLEN & ALLEN INC	2011-02-18	1,683.15
ALLEN & ALLEN INC	2011-02-25	109.86
ALLEN, ROOSEVELT	2011-02-11	48.00
ALLEN, ROOSEVELT	2011-02-18	83.00
ALONZO, AARON	2011-02-18	118.32
ALONZO, CAROL	2011-02-18	185.13
ALTEX ELECTRONICS INC	2011-02-04	454.00
ALTEX ELECTRONICS INC	2011-02-11	363.07
ALTEX ELECTRONICS INC	2011-02-18	656.48
ALTEX ELECTRONICS INC	2011-02-25	282.81
ALVARADO, LISA STILLING	2011-02-18	244.41
ALVAREZ, BASIDALIA	2011-02-04	25.80
ALVAREZ, LORENZO R. JR.	2011-02-04	48.00
ALVAREZ, LORENZO R. JR.	2011-02-25	48.00
ALVAREZ, MARGARET	2011-02-11	12.30
ALVEAR-AVILA, KRISTOPHER	2011-02-11	120.00
ALVIAR, DIANE	2011-02-18	73.00
AMCON CONTROLS, INC.	2011-02-11	1,804.57
AMCON CONTROLS, INC.	2011-02-18	641.30
AMERICAN AIRLINES INC	2011-02-18	19,689.50
AMERICAN LIBRARY ASSOCIATI	2011-02-04	153.50
AMERICA'S INCREDIBLE PIZZA	2011-02-18	189.74
AMERI-FORM	2011-02-11	799.29
AMERI-FORM	2011-02-25	649.12



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
AMERIKSUITES@ MALL DEL NO	2011-02-07	-139.98
AMERIKSUITES@ MALL DEL NO	2011-02-18	-559.92
AMERIPIPE SUPPLY	2011-02-11	247.16
AMERIPIPE SUPPLY	2011-02-18	170.25
AMGREEN-KARENA HOTEL PAR	2011-02-11	3,150.00
AMME	2011-02-25	1,250.00
AMOLS' SPECIALTY INC	2011-02-18	48.65
AMOLS' SPECIALTY INC	2011-02-25	1,000.00
ANDERSON, MARGARET B.	2011-02-04	150.00
ANDERSON'S PROM & PARTY	2011-02-11	80.93
ANDERSON'S SCHOOL EVENTS	2011-02-04	241.45
ANDY, DIANN	2011-02-11	127.99
ANDY'S AUTO AND BUS AIR	2011-02-18	38.02
ANESCO AV TECH	2011-02-04	1,184.00
ANESCO AV TECH	2011-02-11	1,972.55
ANESCO AV TECH	2011-02-18	372.20
ANESCO AV TECH	2011-02-25	297.28
ANGEL BLOOMS FLORIST	2011-02-18	43.99
ANITA'S TEES LLC	2011-02-04	150.00
ANTU, LORIANE	2011-02-18	43.00
APPLE COMPUTER, INC.	2011-02-04	4,730.44
APPLE COMPUTER, INC.	2011-02-18	3,613.25
APPLE COMPUTER, INC.	2011-02-25	441.00
ARBETTER, RONALD J.	2011-02-18	78.00
ARCHIPELAGO LEARNING, INC.	2011-02-04	1,593.00
ARCHIPELAGO LEARNING, INC.	2011-02-18	356.00
ARCHIPELAGO LEARNING, INC.	2011-02-25	1,924.00
ARELLANO, MARIA	2011-02-18	150.00
AREVALO, YURI	2011-02-25	86.19
ARIAS ENTERPRISES, INC.	2011-02-18	120.00
ARIAS ENTERPRISES, INC.	2011-02-25	30.00
ARIAS, GILBERT	2011-02-25	90.00
ARMSTRONG, J LYNNE	2011-02-18	3,500.00
ARREDONDO, JOHNNY	2011-02-25	48.00



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ARREDONDO-HOLDEN, JOSEPH	2011-02-04	1,317.50
ARREDONDO-HOLDEN, JOSEPH	2011-02-11	1,232.50
ARREDONDO-HOLDEN, JOSEPH	2011-02-18	1,275.00
ARREDONDO-HOLDEN, JOSEPH	2011-02-25	1,232.50
ASCD	2011-02-04	3,030.98
ASCD	2011-02-11	3,148.20
ASCD	2011-02-18	89.00
ASCD	2011-02-25	1,972.00
ASEL ART SUPPLY, INC.	2011-02-25	37.70
ASSOCIATION OF TEXAS	2011-02-04	89.68
ASSOCIATION OF TEXAS	2011-02-23	8,792.32
ASTEX ENVIRONMENTAL SRVS	2011-02-11	1,830.00
AT&T	2011-02-04	14,710.41
AT&T	2011-02-11	15,554.84
AT&T	2011-02-18	16,065.95
AT&T	2011-02-25	39,571.51
AT&T EXECUTIVE EDUC & CONF	2011-02-25	741.20
ATTAINMENT COMPANY, INC.	2011-02-18	84.00
AUSTIN TURF & TRACTOR	2011-02-04	22.36
AUSTIN TURF & TRACTOR	2011-02-25	24.49
AUTOZONE, INC.	2011-02-04	110.40
AUTOZONE, INC.	2011-02-25	171.93
AVES AUDIO VISUAL SYSTEMS, I	2011-02-04	294.25
AVES AUDIO VISUAL SYSTEMS, I	2011-02-25	94.36
AVID CENTER	2011-02-25	1,600.00
AVILA, DENISE	2011-02-11	125.00
AYALA, MARCO	2011-02-11	48.00
AYRES, LONNA	2011-02-18	1,912.50
B & H PHOTO-VIDEO, INC.	2011-02-18	7,943.95
B.E. PUBLISHING	2011-02-04	788.74
BACCO, KAREN	2011-02-25	184.33
BADGEMAN PROMOTIONAL PR	2011-02-04	760.87
BADGEMAN PROMOTIONAL PR	2011-02-11	84.00
BADGEMAN PROMOTIONAL PR	2011-02-18	9.46



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BADGEMAN PROMOTIONAL PR	2011-02-25	190.00
BADGER STATE REPAIR INC	2011-02-11	380.00
BAER, HOWARD L. JR.	2011-02-18	116.00
BAGLEY'S FLOOR SERVICE, LT	2011-02-11	360.00
BAKER DISTRIBUTING COMPAN	2011-02-18	1,321.31
BAKER DISTRIBUTING COMPAN	2011-02-25	545.26
BALLARD, FABIAN	2011-02-18	43.00
BANK OF AMERICA	2011-02-02	109,662.54
BANK OF AMERICA	2011-02-08	435,424.40
BANK OF AMERICA	2011-02-21	434,657.20
BANK OF AMERICA	2011-02-24	5,004,274.66
BANK OF AMERICA	2011-03-01	29,838.59
BARAJAS, ELVIA CANTU	2011-02-18	48.61
BARBOZA, ARTHUR	2011-02-18	73.00
BARBOZA, JOSE RAMON	2011-02-18	146.00
BARCELONA SPORTING GOODS	2011-02-04	1,784.88
BARCELONA SPORTING GOODS	2011-02-11	2,963.35
BARCELONA SPORTING GOODS	2011-02-18	5,690.56
BARLOW, STEPHEN	2011-02-18	48.00
BARNES & NOBLE	2011-02-04	7,096.60
BARNES & NOBLE	2011-02-11	2,000.46
BARNES & NOBLE	2011-02-18	4,794.56
BARNES & NOBLE	2011-02-25	1,717.81
BARRERA, LAURA	2011-02-04	168.00
BARRIENTOS, OLGA I.	2011-02-25	61.20
BARRIER, PRESTON S.	2011-02-18	157.08
BASILE, ALEX	2011-02-11	133.00
BASILE, ALEX	2011-02-18	78.00
BASSETT, STEVE	2011-02-11	213.90
BASSETT, STEVE	2011-02-25	336.56
BAUM, JAMES	2011-02-25	73.00
BAYLESS, JODY	2011-02-04	146.75
BEACON'S INC	2011-02-25	3,341.01
BEAR WHEEL ALIGNMENT AND	2011-02-04	120.00



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
BEAR WHEEL ALIGNMENT AND	2011-02-18	48.00
BEDOY, EMMA	2011-02-25	60.00
BEEBE, FREDERICK	2011-02-25	48.00
BELCO SUPPLY	2011-02-18	560.00
BELINFANTE, KENNETH	2011-02-25	48.00
BELINFANTE, RAPHAEL	2011-02-18	73.00
BELL, GLENN	2011-02-18	48.00
BENNETT, TAMMIE	2011-02-25	31.00
BENNIE'S TV SALES&SERVICE I	2011-02-18	519.00
BENSON, KATHY	2011-02-04	89.00
BENSON, KATHY	2011-02-11	74.00
BENSON, KATHY	2011-02-18	89.00
BENSON, KATHY	2011-02-25	37.00
BENSON, LARRY	2011-02-04	48.00
BERGMAN, ANNETTE	2011-02-18	96.00
BERGSTROM, LAWRENCE	2011-02-18	48.00
BERNAL, RUDY	2011-02-17	200.00
BERNAL, RUDY	2011-02-25	200.00
BERRY APPLEMAN & LEIDEN LL	2011-02-04	230.00
BERTIROTTI, MICHAEL	2011-02-04	48.00
BEST BLOOMS	2011-02-04	40.00
BETANCOURT, MARGARET J.	2011-02-25	68.42
BETTY'S FLOWER SHOP	2011-02-18	72.00
BEXAR COUNTY CRIMINAL	2011-02-04	228.00
BEXAR COUNTY CRIMINAL	2011-02-18	57.00
BEXARMET WATER DISTRICT	2011-02-18	1,464.49
BIBLES, WANDA	2011-02-04	48.00
BIBLES, WANDA	2011-02-18	48.00
BIG LOU'S PIZZA	2011-02-25	50.00
BIG RED/7UP OF SOUTH TEXAS	2011-02-04	1,720.00
BIG RED/7UP OF SOUTH TEXAS	2011-02-25	2,409.10
BILL FRITZ SPORTS CORPORAT	2011-02-18	264.00
BILL MILLER BAR-B-Q INC	2011-02-04	215.64
BILL MILLER BAR-B-Q INC	2011-02-11	102.60



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
<b>BILL MILLER BAR-B-Q INC</b>	2011-02-18	967.30
<b>BINDSEIL, MARK</b>	2011-02-04	756.00
<b>BISHOP FAMILY ENTERPRISES</b>	2011-02-11	170.00
<b>BITSTREAM, INC.</b>	2011-02-11	200.00
<b>BLACK RACK INC.</b>	2011-02-04	271.50
<b>BLACK RACK INC.</b>	2011-02-11	496.50
<b>BLACK RACK INC.</b>	2011-02-18	821.50
<b>BLACK RACK INC.</b>	2011-02-25	127.50
<b>BLUE BELL CREAMERIES L.P.</b>	2011-02-18	7,649.49
<b>BLUE DAISY CONSULTING</b>	2011-02-18	22,500.00
<b>BOARDMAN, ANDREW</b>	2011-02-11	133.00
<b>BOARDMAN, ANDREW</b>	2011-02-18	98.00
<b>BOCK, ANDREW W.</b>	2011-02-11	193.00
<b>BOCK, ANDREW W.</b>	2011-02-18	176.00
<b>BONINE, JOHN</b>	2011-02-11	156.00
<b>BORDERS INC.</b>	2011-02-04	1,145.83
<b>BORDERS INC.</b>	2011-02-11	286.26
<b>BORDERS INC.</b>	2011-02-18	128.61
<b>BORDERS INC.</b>	2011-02-25	310.09
<b>BORKO, TABITHA</b>	2011-02-04	169.41
<b>BORREGO, ROBERT</b>	2011-02-11	70.00
<b>BOULDEN, GLORIA J.</b>	2011-02-18	334.40
<b>BOUND TO STAY BOUND BOOK</b>	2011-02-18	499.30
<b>BOY SCOUTS OF AMERICA</b>	2011-02-25	12,225.10
<b>BOYS CLUBS OF SAN ANTONIO</b>	2011-02-18	32,725.70
<b>BRADY, EMILY</b>	2011-02-25	350.00
<b>BRADY, CHARLES</b>	2011-02-18	191.00
<b>BRADY, JULIE</b>	2011-02-04	150.00
<b>BRAINPOP.COM, LLC</b>	2011-02-04	195.00
<b>BRANDEIS GOLF</b>	2011-02-18	225.00
<b>BRAUN BEEF COMPANY, INC.</b>	2011-02-04	46,645.44
<b>BRAUN BEEF COMPANY, INC.</b>	2011-02-11	22,689.01
<b>BRAUNE, ROBERT LEE</b>	2011-02-04	83.00
<b>BRAUNE, ROBERT LEE</b>	2011-02-25	83.00





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BRAY, JEFF W.	2011-02-25	146.00
BRIDGE, CATHERINE	2011-02-04	146.18
BRIGGS EQUIPMENT CORP	2011-02-25	222.89
BRIONES, ISABEL	2010-11-05	-9.52
BRISENO, ROBERT T.	2011-02-11	48.00
BRISENO, ROBERT T.	2011-02-18	48.00
BRISENO, ROBERT T.	2011-02-25	78.00
BRODERSEN, CAROL ANN	2011-02-18	900.00
BROOKLYN PUBLISHERS LLC	2011-02-04	96.50
BROOKS, ROBERT	2011-02-04	49.00
BROWER, CHARLES L.	2011-02-04	48.00
BROWER, CHARLES L.	2011-02-25	96.00
BROWN, JOSEPH	2011-02-25	45.12
BROWN, WALTER	2011-02-11	742.00
BROWN, WALTER	2011-02-18	580.30
BRUCE L. NILES	2011-02-18	95.80
BRYANT, JOHN	2011-02-11	429.00
BRYANT, JOHN	2011-02-18	88.00
BRYANT, JOHN	2011-02-25	286.00
BRYMER, MARTHA M.	2011-02-11	48.00
BRYMER, MARTHA M.	2011-02-18	126.00
BRYMER, MARTHA M.	2011-02-25	48.00
BUCKEYE INTERNATIONAL	2011-02-25	4,855.20
BUCKHORN CLEANERS	2011-02-18	1,220.63
BURGESS, MARIA NERIEDA	2011-02-04	23.76
BURGOS, MATILDE	2011-02-18	26.55
BURKETT, CHRIS	2011-02-11	93.00
BURKETT, CHRIS	2011-02-18	83.00
BURKETT, MICHAEL L.	2011-02-11	151.00
BURKETT, MICHAEL L.	2011-02-18	68.00
BURKS, BETTY	2011-02-11	95.93
BURKS, BETTY	2011-02-25	133.07
BURMAX COMPANY INC.	2011-02-04	167.61
BURMAX COMPANY INC.	2011-02-11	31.68



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
BUSINESS PRINT CENTER, INC	2011-02-25	191.50
BYRNES, JUDY	2011-02-25	13.74
CABALLERO, JIMA C	2011-02-04	28.78
CABRERA, GUILLERMO	2011-02-04	279.13
CALDERON, YOLANDA K.	2011-02-04	180.00
CALIFORNIA STATE	2011-02-04	75.00
CALIFORNIA STATE	2011-02-18	75.00
CALLOWAY HOUSE, INC.	2011-02-18	104.91
CAMACHO, JOE	2011-02-11	83.00
CAMACHO, JOE	2011-02-18	83.00
CAMARGO, MICHAEL A.	2011-02-18	73.00
CAMCOR, INC.	2011-02-18	950.60
CAMPOS, CIRILO	2011-02-04	60.00
CAMPOS, L. FELIPE	2011-02-04	214.00
CAMPOS, L. FELIPE	2011-02-11	73.00
CAMPOS, L. FELIPE	2011-02-18	103.00
CAMPOS, L. FELIPE	2011-02-25	83.00
CAMPUS TEAM WEAR, INC.	2011-02-11	500.00
CAMPUS TEAM WEAR, INC.	2011-02-25	214.14
CANNON SPORTS INC.	2011-02-25	4,102.99
CANNON, DILLARD LYNN	2011-02-25	65.00
CANO, LIANNA PEREZ	2011-02-25	139.12
CANTU, ESQUIEL	2011-02-18	73.00
CANTU, HILDA B.	2010-10-15	-60.83
CANTU, HILDA B.	2011-02-11	124.68
CANTU, JEANNE	2011-02-18	975.00
CANTU, JEANNE	2011-02-25	1,000.00
CANTU, PATRICIA	2011-02-18	150.00
CANTU, RACHEL	2011-02-18	493.87
CANTU, YVONNE	2011-02-18	24.37
CAPPS RENT-A-CAR	2011-02-18	451.80
CAPPS RENT-A-CAR, INC.	2011-02-04	2,936.70
CAPPS RENT-A-CAR, INC.	2011-02-11	9,725.00
CAPPS RENT-A-CAR, INC.	2011-02-25	112.95



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
CAR QUEST AUTO PARTS #2	2011-02-25	0.00
CARDENAS, DENISE	2011-02-04	178.00
CARDENAS, STEPHANIE	2011-02-18	87.68
CARL GRAPHICS	2011-02-11	895.00
CARLEX CO CORP	2011-02-04	193.11
CARMICHAEL, KIRSTIE	2011-02-04	61.50
CARMICHAEL, MARSHA	2011-02-04	9,225.00
CARO, MONICA	2011-02-04	75.60
CAROLINA BIOLOGICAL	2011-02-04	468.12
CAROLINA BIOLOGICAL	2011-02-18	628.21
CARRANZA, CELIA	2011-02-25	146.52
CARRASCO, ANDREW	2011-02-04	133.00
CARRASCO, ANDREW	2011-02-18	236.00
CARRASCO, LYDIA LETICIA	2011-02-04	20.70
CARRENO, CHRISTA	2011-02-04	257.37
CARRENO, CHRISTA	2011-02-18	217.88
CARREON, AURORA	2011-02-11	289.40
CARRIER SOUTH TEXAS CORP.	2011-02-11	1,277.95
CARRIER SOUTH TEXAS CORP.	2011-02-18	451.75
CARSON, THOMAS SR.	2011-02-11	48.00
CARSON, THOMAS SR.	2011-02-25	121.00
CARTRIDGE WORLD OF SAN AN	2011-02-04	446.34
CARTRIDGE WORLD OF SAN AN	2011-02-11	479.94
CARTRIDGE WORLD OF SAN AN	2011-02-18	1,423.21
CARTRIDGE WORLD OF SAN AN	2011-02-25	3,042.48
CASAS, MARIA LINDA	2011-02-18	83.00
CASAS, MICHAEL	2011-02-18	54.75
CASIAS, JIMMIE	2011-02-04	809.50
CASIAS, SUZANNE	2011-02-04	54.00
CASIAS, SUZANNE	2011-02-11	100.20
CASIAS, SUZANNE	2011-02-25	10.51
CASO, INC.	2011-02-04	1,695.00
CASSIANO, THERESA	2011-03-04	0.00
CASTELLANO, JOSEPH H.	2011-02-18	66.70



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
CASTILLO, CHRIS	2011-02-11	48.00
CASTILLO, CHRIS	2011-02-18	78.00
CASTILLO, JAVIER	2011-02-11	133.00
CASTILLO, SYLVIA	2011-02-04	92.98
CASTILLO, SYLVIA	2011-02-18	117.08
CATALOG MARKETPLACE, INC.	2011-02-18	583.40
CATALOG MARKETPLACE, INC.	2011-02-25	234.80
CAUSEY, JESSE WAYNE	2011-02-11	513.00
CAUSEY, JESSE WAYNE	2011-02-18	617.00
CAUSEY, JESSE WAYNE	2011-02-25	1,765.50
CCS PRESENTATION SYSTEMS	2011-02-25	1,748.00
CD AUTO SERVICE INC.	2011-02-11	35.00
CD AUTO SERVICE INC.	2011-02-18	80.00
CDI TECHNOLOGY SERVICES	2011-02-04	9,329.35
CDI TECHNOLOGY SERVICES	2011-02-25	8,839.35
CDW GOVERNMENT, INC.	2011-02-04	2,954.16
CDW GOVERNMENT, INC.	2011-02-11	1,199.99
CDW GOVERNMENT, INC.	2011-02-18	4,402.26
CDW GOVERNMENT, INC.	2011-02-25	12,448.44
CEDILLO, ANGEL	2011-02-18	78.00
CEDILLO, ROSALINDA M.	2011-02-04	150.00
CEDILLO, ROSALINDA M.	2011-02-11	300.00
CENGAGE LEARNING, INC.	2011-02-04	1,358.94
CENGAGE LEARNING, INC.	2011-02-25	5,213.72
CENTER FOR CRIMINAL JUSTIC	2011-02-18	9,000.00
CENTER FOR YOUTH ISSUES IN	2011-02-25	174.70
CERTICA SOLUTIONS, INC.	2011-02-25	124,875.00
CEV MULTIMEDIA, LTD.	2011-02-25	3,284.50
CHAMBERS, THOMASINE	2011-02-04	79.43
CHAMPION TOURS AND EVENTS	2011-02-11	13,464.00
CHANG, JENNIFER LEE	2011-02-11	54.00
CHANNING L BETE CO,INC.	2011-02-18	524.18
CHAPA, LETICIA	2011-02-18	508.25
CHARLESBRIDGE PUBLISHING	2011-02-04	277.20



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
CHAVEZ, JOHN R.	2011-02-18	83.00
CHEATOM, JERRY	2011-02-25	900.00
CHERRYDALE FARMS	2011-02-04	48.00
CHIARO, JOSEPH	2011-02-11	251.00
CHIARO, LARRY V.	2011-02-11	251.00
CHICK-FIL-A	2011-02-11	181.65
CHICK-FIL-A	2011-02-18	40.35
CHILDREN'S MUSEUM OF S.A.	2011-02-04	15.00
CHILDREN'S SHELTER	2011-02-04	25,489.60
CHRISTOPHER LEE	2011-02-25	1,638.85
CHRISTUS SANTA ROSA	2011-02-25	275.00
CITY OF SAN ANTONIO	2011-02-04	100,235.00
CITY OF SAN ANTONIO	2011-02-11	1,200.00
CITY OF SAN ANTONIO - ITSD	2011-02-04	18.00
CITY PUBLIC SERVICE BOARD	2011-02-04	423,650.61
CITY PUBLIC SERVICE BOARD	2011-02-18	124,858.51
CITY PUBLIC SERVICE BOARD	2011-02-25	156,990.20
CLAMPITT PAPER COMPANY IN	2011-02-04	5,788.35
CLAMPITT PAPER COMPANY IN	2011-02-25	140.24
CLARITY CHILD GUIDANCE CEN	2011-02-11	3,431.25
CLARK SECURITY PRODUCTS I	2011-02-11	4,000.00
CLAYWORLD, INC.	2011-02-04	53.58
CLEANING IDEAS CORPORATIO	2011-02-04	549.32
CLEANING IDEAS CORPORATIO	2011-02-25	285.32
CLEAR WATER INTERESTS, L.P.	2011-02-04	1,200.00
CLEARMAN, ROSALEE	2011-02-18	499.07
CLEAT	2011-02-04	240.00
CLEMENT, JOHN J.	2011-02-11	43.00
CLEMENT, JOHN J.	2011-02-25	43.00
CLICK, CLAYDON	2011-02-04	73.00
CLICK, CLAYDON	2011-02-11	73.00
CLOUD, RENEE	2011-02-18	98.48
COASTAL AWARD RIBBONS	2011-02-11	1,672.00
COBB, MARVIN	2011-02-11	48.00



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COCA-COLA REFRESHMENTS	2011-02-04	625.80
COCA-COLA REFRESHMENTS	2011-02-11	3,000.00
CODY, MELISSA	2011-02-04	1,199.00
CODY, SALLY	2011-02-18	30.00
COLE, ERNEST W.	2011-02-11	146.00
COLE, ERNEST W.	2011-02-18	73.00
COLEMAN, MORRIS	2011-02-18	78.00
COLEMAN, MORRIS	2011-02-25	78.00
COLLEGE ASSIST	2011-02-23	639.15
COLLEGE BOARD	2011-02-25	4,804.36
COMFORT AIR ENGINEERING, IN	2011-02-04	240.00
COMFORT INN & SUITES	2011-02-11	-475.14
COMMERCIAL KITCHEN REPAIR	2011-02-11	3,713.77
COMMERCIAL KITCHEN REPAIR	2011-02-18	548.29
COMMUNITIES IN SCHOOLS	2011-02-04	32,297.20
COMPANION CORPORATION	2011-02-25	605.00
COMPUSA RETAIL, INC.	2011-02-04	49.99
COMPUSA RETAIL, INC.	2011-02-18	573.53
COMPUTER EXPRESS INC	2011-02-04	6,506.32
COMPUTER EXPRESS INC	2011-02-11	147.00
COMPUTER EXPRESS INC	2011-02-18	1,265.50
COMPUTER EXPRESS INC	2011-02-25	7,028.15
COMPUTER RESOURCES OF	2011-02-25	950.00
CONNER, ELAINE A.	2011-02-04	288.00
CONTINENTAL BATTERY CO.	2011-02-04	269.26
CONTINENTAL BATTERY CO.	2011-02-18	398.10
CONTINENTAL BATTERY CO.	2011-02-25	281.94
COOK, LEMUEL	2011-02-11	22.00
COPELAND, ROSS	2011-02-18	252.18
CORDOVA, MARIA YESENIA	2011-02-04	155.13
CORLEY, SHAWNA	2011-02-04	74.00
CORLEY, SHAWNA	2011-02-11	74.00
CORLEY, SHAWNA	2011-02-18	52.00
CORLEY, SHAWNA	2011-02-25	37.00



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CORPUS CHRISTI COACHES AS	2011-02-04	160.00
CORPUS CHRISTI ISD NATATORI	2011-02-04	1,070.00
CORRALES, GABRIEL	2011-02-11	1,050.00
CORREA, MARIA DE LOURDES	2011-02-18	71.58
CORTEZ, DANIEL	2011-02-11	73.00
COTTRELL, JASON	2011-02-11	54.00
COX, STUART C.	2011-02-23	1,611.37
COY, CHRIS D.	2011-02-11	48.00
COYNE, DONNA	2011-02-25	296.31
CPS SPECIAL EVENTS ACCOUN	2011-02-25	210.00
CRAFT, DERRICK	2011-02-04	48.00
CRAWFORD ELECTRIC SUPPLY,	2011-02-18	707.50
CREATIVE COMPONENTS	2011-02-18	66,220.00
CREATIVE RIBBON, ETC.	2011-02-04	255.00
CREATIVE TEACHING PRESS, IN	2011-02-25	686.07
CRISIS PREVENTION	2011-02-04	200.00
CRISIS PREVENTION	2011-02-18	300.00
CRITES KEY SERVICE	2011-02-04	71.75
CROWN TROPHY	2011-02-04	2,039.68
CRUM, BRUCE	2011-02-04	48.00
CRUM, BRUCE	2011-02-18	48.00
CRUM, BRUCE	2011-02-25	48.00
CRUTCHFIELD, WILLIAMS	2011-02-18	63.00
CRYSTAL'S CAFE	2011-02-18	78.25
CTB/MCGRAW-HILL, LLC	2011-02-25	358.38
CTS CONSOLIDATED TELECOM	2011-02-11	164.00
CTS CONSOLIDATED TELECOM	2011-02-18	2,357.35
CTS CONSOLIDATED TELECOM	2011-02-25	84.00
CUELLAR, JUAN	2011-02-18	126.00
CURLEY-FLORES, MARY LOU	2011-02-04	86.40
CUTTING EDGE CONSULTING	2011-02-18	3,300.00
D & H DISTRIBUTING CO CORP	2011-02-11	498.60
D & H DISTRIBUTING CO CORP	2011-02-18	4,855.00
D & H DISTRIBUTING CO CORP	2011-02-25	433.00



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D.I.L.L.I.G.A.S.	2011-02-04	1,220.54
D.I.L.L.I.G.A.S.	2011-02-18	3,312.46
D.I.L.L.I.G.A.S.	2011-02-25	2,632.34
DAISY TOURS & CONVENTIONS	2011-02-11	2,914.00
DAMIANI, BETTY	2011-02-11	5,175.00
DANZGEAR	2011-02-11	301.79
DASHER, JAMES	2011-02-04	48.00
DAVIDSON TITLES, INC.	2011-02-18	249.33
DAVILA, ANNA	2011-02-04	37.33
DAVILA, GUADALUPE	2011-02-18	450.00
DAVIS, DREIBROTD & FELDER I	2011-02-25	420.00
DAVIS, KELVIN	2011-02-11	73.00
DAVIS, MARVIN	2011-02-18	48.00
DAVIS, TERENCE	2011-02-11	73.00
DAVIS, WILLIAM	2011-02-18	78.00
DAWSON, RANDALL	2011-02-25	22.00
DBR ENGINEERING CONSULTA	2011-02-25	8,207.50
DE HOYOS, JAVIER	2011-02-18	92.41
DE HOYOS, JAVIER	2011-02-25	79.55
DE JESUS, SHERMAINE	2011-02-04	532.06
DE JESUS, SHERMAINE	2011-02-18	241.34
DE LA CRUZ, GEORGE	2011-02-11	43.00
DE LA GARZA, GRACIELA	2011-02-04	168.32
DE LA GARZA, GRACIELA	2011-02-18	100.88
DE LA GARZA, GRACIELA	2011-02-25	157.10
DE LA GARZA, THOMAS	2011-02-04	65.00
DE LA PENA, SYLVIA A.	2011-02-18	1,012.50
DE LA ROSA, JESSICA S.	2011-02-11	150.00
DE LEON, ENRIQUE	2011-02-11	1,860.00
DE LEON, ENRIQUE	2011-02-25	1,380.00
DE LEON, JOANELDA G.	2011-02-25	25.25
DE LEON, JOSEFINA P.	2011-02-04	48.00
DE LEON, LOUIS S.	2011-02-04	40.00
DEALERS ELECTRICAL SUPPLY	2011-02-04	33.70





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DEALERS ELECTRICAL SUPPLY	2011-02-18	4,455.84
DEANAN PRODUCTS, INC.	2011-02-04	690.00
DEANAN PRODUCTS, INC.	2011-02-11	690.00
DEANAN PRODUCTS, INC.	2011-02-18	621.00
DEANAN PRODUCTS, INC.	2011-02-25	2,837.00
DEBRAH HARMAN AND JULIE T	2011-02-25	9,900.00
DEHART, JEFF	2011-02-25	78.00
DEL NORTE FOODS, INC.	2011-02-11	708.48
DELICIOUS DETAILS CATERING	2011-02-04	630.00
DELICIOUS DETAILS CATERING	2011-02-25	144.00
DELL MARKETING L.P. CORP	2011-02-04	87,602.04
DELL MARKETING L.P. CORP	2011-02-11	12,262.94
DELL MARKETING L.P. CORP	2011-02-18	130,722.72
DELTA	2011-02-04	456.59
DELTA	2011-02-18	39.12
DELTA WATER TECHNOLOGIES,	2011-02-11	6,301.61
DEMCO, INC.	2011-02-04	1,028.28
DEMCO, INC.	2011-02-11	677.57
DEMCO, INC.	2011-02-18	310.90
DEMCO, INC.	2011-02-25	177.56
DENSON, GEVONKA	2011-02-25	48.00
DEWINNE, GEORGE	2011-02-18	93.89
DEWINNE, GEORGE	2011-02-25	870.12
DIAZ, ROGER	2011-02-18	85.00
DICK BLICK CO CORP	2011-02-04	534.26
DIGI-MASTERS	2011-02-04	315.00
DILLING, LISA	2011-02-11	81.35
DINAH MIGHT ADVENTURES,LP	2011-02-04	1,970.00
DINAH MIGHT ADVENTURES,LP	2011-02-25	385.20
DINH, TOAN V.	2011-02-11	118.00
DINH, TOAN V.	2011-02-18	58.00
DIRECT SCHOOL SUPPLY, INC.	2011-02-11	148.55
DISCOVER WRITING COMPANY	2011-02-25	370.00
DISTRICT MANAGEMENT COUN	2011-02-18	10,000.00



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DIVERSIFIED COLLECTION	2011-02-04	57.84
DIVERSIFIED COLLECTION	2011-02-18	75.69
DIVERSIFIED COLLECTION	2011-02-23	2,422.27
DIVERSIFIED COLLECTIONS	2011-02-23	436.40
DIVISION LAUNDRY	2011-02-04	652.38
DLT SOLUTIONS, INC.	2011-02-25	855.04
DOCUMATION INC.	2011-02-04	170.24
DOCUMATION INC.	2011-02-11	351.16
DOCUMATION INC.	2011-02-18	9.92
DOCUMATION INC.	2011-02-25	38.77
DOLLAR TREE	2011-02-25	200.00
DOMINGUEZ, MARTHA	2011-02-04	65.00
DOMINION TENNIS	2011-02-11	180.00
DOMINO'S PIZZA	2011-02-04	48.00
DOMINO'S PIZZA	2011-02-18	840.70
DOMINO'S PIZZA	2011-02-25	109.00
DONOFRIO, DOUGLAS	2011-02-04	48.00
DOUBLETREE HOTEL INC	2011-02-18	501.40
DOWD, MARY	2011-02-11	216.64
DOWNING, ROGER	2011-02-18	93.00
DR. ROBERT N. JONES	2011-02-25	1,500.00
DRAGO INVESTMENTS LTD	2011-02-04	915.93
DRAGO INVESTMENTS LTD	2011-02-11	145.37
DRAGO INVESTMENTS LTD	2011-02-18	13.99
DRAGO INVESTMENTS LTD	2011-02-25	1,416.78
DRAMATIC PUBLISHING CO.	2011-02-04	48.73
DRAMATIC PUBLISHING CO.	2011-02-25	10.06
DRAMATISTS PLAY SVS, INC	2011-02-07	-200.00
DRAMATISTS PLAY SVS, INC	2011-02-11	19.41
DRAMATISTS PLAY SVS, INC	2011-02-18	186.38
DRAMATISTS PLAY SVS, INC	2011-02-25	200.00
DREAM RANCH LLC	2011-02-04	1,408.50
DRISKILL, DWIGHT	2011-02-11	173.00
DRISKILL, DWIGHT	2011-02-18	98.00



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
DRUCK, DAVID	2011-02-11	73.00
DUKE, GARY STEVE	2011-02-04	133.00
DUKE, GARY STEVE	2011-02-11	88.00
DURAN, ROGER	2011-02-04	882.22
DURHAM, MONIQUE	2011-02-25	231.06
DURON, ROBERT J.	2011-02-18	281.89
DZ INDUSTRIES, INC.	2011-02-04	1,298.00
DZ INDUSTRIES, INC.	2011-02-18	1,062.00
E2020, INC.	2011-02-04	141,273.00
EAST END GLASS INC	2011-02-04	487.18
EAST END GLASS INC	2011-02-11	690.92
EAST END GLASS INC	2011-02-18	2,603.34
EAST END GLASS INC	2011-02-25	30.00
EBSCO SUBSCRIPTION SCS CO	2011-02-04	409.37
ECKHOFF, THOMAS	2011-02-18	73.00
ECMC	2011-02-04	197.31
ECMC	2011-02-18	178.02
ECMC	2011-02-23	893.53
ED FLUME BLDG SPECIALTIES,	2011-02-11	143.48
EDC MOVING SYSTEMS INC	2011-02-04	1,736.90
EDDY, CHARLES	2011-02-11	73.00
EDMUNDS, JUDITH	2011-02-11	65.14
EDUCARE CHILD CARE INC #5	2011-02-18	47.84
EDUCATING 4 SUCCESS	2011-02-04	9,810.00
EDUCATION DEVELOPMENT CT	2011-02-18	5,000.00
EDUCATION SERVICE CENTER	2011-02-18	240.00
EDUCATION SVCS CTR REGION	2011-02-04	5,058.87
EDUCATION SVCS CTR REGION	2011-02-11	4,750.00
EDUCATION SVCS CTR REGION	2011-02-18	4,303.04
EDUCATION SVCS CTR REGION	2011-02-25	5,393.21
EDWARDS, CEDRIC B. SR.	2011-02-04	118.00
EL PARAISO	2011-02-25	280.00
EL RAFAS CAFE	2011-02-04	146.00
EL RAFAS CAFE	2011-02-25	83.00



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
ELDER, JIM	2011-02-11	176.00
ELDRIDGE ELECTRIC COMPANY	2011-02-11	23,864.60
ELECTRONIX EXPRESS	2011-02-25	990.60
ELGIN'S A/C & HEATING COMPA	2011-02-25	240.00
ELIZONDO, EDUARDO S.	2010-10-01	-142.26
ELIZONDO, SIXTO	2011-02-18	200.00
ELLIS, JAMES	2011-02-25	48.00
EMAN CHRISTIAN ACADEMY	2011-02-25	119.60
ENABLEMART	2011-02-04	1,505.50
ENCOMPASS EVENT PLANNERS	2011-02-04	50.85
ENTERPRISE	2011-02-18	632.00
ENTERPRISE RENT-A-CAR	2011-02-25	634.20
EQUIPMENT DEPOT	2011-02-18	400.83
ERIC ARMIN INC.	2011-02-18	375.41
ERVIN, NETTIE	2011-02-25	49.75
ESCALANTE, ALBERT	2011-02-04	641.58
ESCAMILLA, PONECK & CRUZ, L	2011-02-11	103,817.65
ESCAMILLA, PONECK & CRUZ, L	2011-02-18	800.00
ESCOBEDO, RAMSES	2011-02-17	-72.00
ESPARZA JR., ROBERT	2011-02-25	48.00
ESPARZA, RUDOLPH J.	2011-02-25	48.00
ESPARZA, SONIA	2011-02-18	92.41
ESPINOZA, DANIEL R.	2011-02-11	151.00
ESPINOZA, DANIEL R.	2011-02-18	58.00
ESPIRITU, DORA	2011-01-07	-274.05
ESQUIVEL, STEPHANIE	2011-02-11	120.00
ESTRADA, EDGARDO	2011-02-11	40.00
ETA/CUISENAIRE	2011-02-25	357.27
EVANS, WILLIAM W.	2011-02-11	28.20
EVANS-PALMER, TERI	2011-02-11	300.00
EVAPORE, INC.	2011-02-18	230.92
EVAPORE, INC.	2011-02-25	179.40
EVEN, MARK	2011-02-18	63.00
EVERBIND/MARCO BOOK CO., I	2011-02-04	1,019.63



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EXPRESS INDUSTRIES CORPOR	2011-02-04	1,224.00
EXPRESS INDUSTRIES CORPOR	2011-02-11	1,880.72
EXPRESS INDUSTRIES CORPOR	2011-02-18	3,331.51
EXPRESS INDUSTRIES CORPOR	2011-02-25	11,968.90
FACILITY SOLUTIONS GROUP, I	2011-02-18	585.03
FAIRFIELD INN & SUITES	2011-02-11	408.75
FAIRFIELD INN HOUSTON	2011-02-11	421.70
FAIRVIEW LEARNING NETWORK	2011-02-25	435.60
FALLAS PAREDES	2011-02-18	85.00
FAMILY SERVICE ASSOCIATION	2011-02-11	15,655.79
FARAHANI, MARK	2011-02-11	697.00
FARAHANI, MARK	2011-02-25	299.00
FARIAS, DAVID	2011-02-04	2,470.00
FASCLAMPITT-SAN ANTONIO	2011-02-04	554.50
FASCLAMPITT-SAN ANTONIO	2011-02-11	732.92
FASCLAMPITT-SAN ANTONIO	2011-02-25	1,057.50
FASTENAL COMPANY	2011-02-18	11.51
FAUCET PARTS	2011-02-11	139.09
FEATHERLAND EGG FARMS, IN	2011-02-04	73.20
FEATHERLAND EGG FARMS, IN	2011-02-25	113.40
FEDEX	2011-02-04	16.73
FEDEX	2011-02-11	142.68
FEDEX	2011-02-18	135.46
FEDEX	2011-02-25	248.58
FEMEA, MISTY	2011-02-25	170.00
FERGUSON ENTERPRISES, INC.	2011-02-04	285.35
FERGUSON ENTERPRISES, INC.	2011-02-18	10,944.90
FERGUSON ENTERPRISES, INC.	2011-02-25	9,887.70
FERGUSON WATERWORKS	2011-02-18	70.26
FERNANDEZ PRODUCE EXPRES	2011-02-04	92,873.34
FERNANDEZ PRODUCE EXPRES	2011-02-25	28,119.42
FERNANDEZ, DOMINGO	2011-02-18	48.00
FERNANDEZ, VERONICA	2011-02-18	450.00
FIESTA FARMS	2011-02-11	485.00



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FIESTA FARMS	2011-02-18	650.00
FIESTA FLAMBEAU PARADE AS	2011-02-18	10.00
FIESTA SAN ANTONIO COMMISS	2011-02-18	1,836.00
FIGUEROA, BARBARA	2011-02-11	70.39
FILMS FOR THE HUMANITIES	2011-02-18	160.45
FILTERFRESH HOUSTON	2011-02-04	88.61
FILTERFRESH HOUSTON	2011-02-25	92.16
FIRE BOSS INC.	2011-02-18	253.50
FIRECAT STUDIO LLC	2011-02-11	105.00
FIRST MEXICAN BAPTIST CHUR	2011-02-18	604.21
FIRST SOUTHWEST ASSET MGT	2011-02-04	5,290.00
FIRSTMARK CREDIT UNION	2011-02-04	6,549.04
FIRSTMARK CREDIT UNION	2011-02-23	163,763.19
FISHER SCIENTIFIC CO CORP	2011-02-18	1,632.68
FISHER SCIENTIFIC CO CORP	2011-02-25	12.66
FISHER, ANTHONY	2011-02-18	78.00
FITNESS FIRST SPORTS, INC.	2011-02-11	129.60
FLEMING, BETHANY	2011-02-18	498.00
FLINN SCIENTIFIC, INC.	2011-02-04	50.18
FLINN SCIENTIFIC, INC.	2011-02-18	144.24
FLOOD, JANE	2011-02-18	63.92
FLORES, DANIEL P.	2011-02-11	73.00
FLORES, DANIEL P.	2011-02-18	78.00
FLORES, DONNA	2011-02-04	70.00
FLORES, GINA M.	2011-02-04	146.10
FLORES, GINA M.	2011-02-25	26.77
FLORES, MANUEL T.	2011-02-04	146.18
FLORES, NADDAB	2011-02-04	73.00
FLORES, RAMIRO A.	2011-02-11	48.00
FLORES, SANDRA	2011-02-25	955.25
FLORES, SUSAN	2011-02-18	90.00
FLOWERS BAKING CO. OF S. A.	2011-02-11	114.42
FLOWERS BAKING CO. OF S. A.	2011-02-18	34,525.40
FLOWERS BY MARGARET	2011-02-04	48.00



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
FOLEY-DAVIS, PHYLLIS	2011-02-25	30.96
FOLLETT EDUCATIONAL SVCS, I	2011-02-04	1,266.12
FOLLETT EDUCATIONAL SVCS, I	2011-02-18	0.00
FOLLETT EDUCATIONAL SVCS, I	2011-02-25	4,272.04
FOLLETT LIBRARY RESOURCES	2011-02-04	3,183.05
FOLLETT LIBRARY RESOURCES	2011-02-11	2,302.06
FOLLETT LIBRARY RESOURCES	2011-02-18	21,220.05
FOLLETT LIBRARY RESOURCES	2011-02-25	3,472.90
FORD, SARAH	2011-02-18	35.00
FORD, TAMARA	2011-02-04	149.48
FRANCIS, GERARD M.	2011-02-25	38.00
FRANKLIN, JOHN E.	2011-02-11	83.00
FRANKLIN, JOHN E.	2011-02-25	48.00
FRANKLIN, ROGER	2011-02-04	118.00
FRANKLIN, ROGER	2011-02-18	83.00
FRAUSTO, CAROL	2011-02-04	146.18
FREEMAN, JR., WILBERT	2011-02-11	48.00
FREEMAN, JR., WILBERT	2011-02-18	48.00
FRENCH, MALCOLM	2011-02-18	98.00
FRESH AIR	2011-02-18	0.00
FRESH AIR	2011-02-25	6,772.50
FRESHPOINT SOUTH TX, LP	2011-02-04	52,411.63
FRESHPOINT SOUTH TX, LP	2011-02-18	12,129.30
FREY	2011-02-04	229.00
FREY	2011-02-25	34.20
FRIDAY, VERNON	2011-02-11	48.00
FRIEDENBERG, LARRY	2011-02-11	83.00
FRITZ, RALPH JR	2011-02-11	146.00
FROG STREET PRESS	2011-02-04	1,119.96
FROST INSURANCE-SAN ANTON	2011-02-04	71.00
FROST INSURANCE-SAN ANTON	2011-02-25	71.00
FUENTES, GEORGE	2011-02-11	88.00
FULL SERVICE AUTO PARTS INC	2011-02-18	152.41
FULL SERVICE AUTO PARTS INC	2011-02-25	432.38



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
FUNDRAISERS, ETC..., INC.	2011-02-04	172.80
FUNDRAISERS, ETC..., INC.	2011-02-11	2,880.00
G & G INVESTMENTS, INC.	2011-02-04	500.00
G & G INVESTMENTS, INC.	2011-02-18	805.00
G & G INVESTMENTS, INC.	2011-02-25	1,035.00
GALASSINI, AMANDA	2011-02-04	312.50
GALLEGOS, JESUS OMAR	2011-02-18	126.00
GARCIA, ANNA M.	2011-02-25	23.03
GARCIA, ANTHONY	2011-02-18	73.00
GARCIA, EDWARD	2011-02-04	136.00
GARCIA, EDWARD	2011-02-11	100.00
GARCIA, ELSIE G.	2011-02-18	92.41
GARCIA, IRMA	2011-02-25	87.80
GARCIA, JUANITA P.	2011-02-04	55.00
GARCIA, KATHERINE	2011-02-04	56.88
GARCIA, MARIA THERESA	2011-02-25	449.00
GARCIA, MINERVA	2011-02-25	1,450.00
GARCIA, RAMON	2011-02-11	475.00
GARCIA, REBECCA	2011-02-04	38.86
GARCIA, ROBERT E.	2011-02-25	-1,190.00
GARZA ENTERPRISES, INC.	2011-02-04	4,393.26
GARZA ENTERPRISES, INC.	2011-02-11	4,481.37
GARZA ENTERPRISES, INC.	2011-02-18	0.00
GARZA ENTERPRISES, INC.	2011-02-25	8,777.61
GARZA, ANDREA	2011-02-18	27.76
GARZA, GILBERT	2011-02-04	20.00
GARZA, GREGORIO	2011-02-11	193.00
GARZA, GREGORIO	2011-02-18	83.00
GARZA, JOSEPH	2011-02-11	48.00
GARZA, JOSEPH	2011-02-25	48.00
GARZA, KIM	2011-02-18	375.00
GARZA, RAYNALDO	2011-02-11	194.51
GARZA/GONZALEZ & ASSOCIAT	2011-02-09	-12,500.00
GARZA/GONZALEZ & ASSOCIAT	2011-02-11	12,500.00





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
<b>GARZA/GONZALEZ &amp; ASSOCIAT</b>	2011-02-18	24,000.00
<b>GATEWAY PRINTING &amp;</b>	2011-02-04	13,121.57
<b>GATEWAY PRINTING &amp;</b>	2011-02-11	6,588.61
<b>GATEWAY PRINTING &amp;</b>	2011-02-18	1,897.58
<b>GATEWAY PRINTING &amp;</b>	2011-02-25	10,524.21
<b>GATOR, INC.</b>	2011-02-04	995.00
<b>GAVINA, YENIFER</b>	2011-02-25	10.00
<b>GBC</b>	2011-02-04	354.00
<b>GBC</b>	2011-02-11	429.57
<b>GBC</b>	2011-02-18	177.00
<b>GBC</b>	2011-02-25	856.80
<b>GEMBLER FLORAL COMPANY</b>	2011-02-11	65.00
<b>GEMBLER FLORAL COMPANY</b>	2011-02-25	75.00
<b>GENERAL REVENUE CORPORAT</b>	2011-02-23	650.57
<b>GENWORTH LIFE INSURANCE C</b>	2011-02-18	19.61
<b>GENWORTH LIFE INSURANCE C</b>	2011-02-23	2,370.62
<b>GINNY'S PRINTING</b>	2011-02-25	28,674.07
<b>GIOVANNI'S</b>	2011-02-11	232.40
<b>GLASCO, ENGRIED C.</b>	2011-02-18	113.65
<b>GLAZIER FOOTBALL CLINICS</b>	2011-02-25	299.00
<b>GOLDEN CORRAL</b>	2011-02-11	440.00
<b>GOMEZ, ALMA D.</b>	2011-02-25	121.70
<b>GOMEZ, JOSIE R.</b>	2011-02-18	65.63
<b>GOMEZ, RITA</b>	2011-02-25	66.81
<b>GONZALES, ANTHONY</b>	2011-02-04	48.00
<b>GONZALES, ANTHONY</b>	2011-02-18	48.00
<b>GONZALES, BRENDA G.</b>	2011-02-18	53.55
<b>GONZALES, CARMEN</b>	2011-02-18	159.12
<b>GONZALES, MARGARET V.</b>	2011-02-04	100.00
<b>GONZALES, MELYNDA</b>	2011-02-11	52.29
<b>GONZALES, RACHEL</b>	2011-02-04	33.54
<b>GONZALEZ, DIANA</b>	2011-02-25	148.89
<b>GONZALEZ, FRANCISCO RENE</b>	2011-02-18	73.00
<b>GONZALEZ, HEATHER NEWMAN</b>	2011-02-18	200.00



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GONZALEZ, JOSUE	2011-02-11	141.23
GONZALEZ, JOSUE	2011-02-25	41.06
GONZALEZ, JR., JOHN	2011-02-18	118.00
GONZALEZ, RICARDO	2011-02-18	73.00
GONZALEZ, WANDA L.	2011-02-11	78.00
GONZALEZ, WANDA L.	2011-02-18	48.00
GOOD SAMARITAN CENTER	2011-02-18	452.16
GOODHEART-WILLCOX CO., INC	2011-02-04	2,106.01
GORDON, EDWARD F.	2011-02-04	63.40
GORDON, EDWARD F.	2011-02-18	50.64
GOVCONNECTION, INC.	2011-02-25	588.62
GRACE, JAMES	2011-02-18	48.00
GRACIA, DAVID S.	2011-02-11	211.49
GRAINGER	2011-02-04	10,865.19
GRAINGER	2011-02-11	1,575.82
GRAINGER	2011-02-18	1,320.76
GRAINGER	2011-02-25	1,733.70
GRANDE TRUCK CENTER, INC.	2011-02-18	763.11
GRANDE TRUCK CENTER, INC.	2011-02-25	1,008.83
GRAYBAR ELECTRIC CO INC	2011-02-18	367.49
GRAYBAR ELECTRIC CO INC	2011-02-25	369.34
GREAT AMERICAN INSURANCE	2011-02-11	53,098.00
GREATER SA AFTER SCHOOL	2011-02-18	83,709.12
GREATER SA AFTER SCHOOL	2011-02-25	61,383.27
GREATER SAN ANTONIO	2011-02-04	125.00
GREEN, ALAN	2011-02-04	83.00
GREEN, ALAN	2011-02-25	78.00
GREEN, MICHKA	2011-02-11	189.00
GRICE, ALEX	2011-02-18	73.00
GRIFFIN, JOEL	2011-02-04	48.00
GRIFFIN, JOEL	2011-02-25	48.00
GRIFFITH, MARK	2011-02-18	98.00
GROFF AUTO & INDUSTRIAL	2011-02-18	75.00
GTM SPORTSWEAR	2011-02-04	417.00



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
GTM SPORTSWEAR	2011-02-25	880.00
GUADARRAMA, TRACY	2011-02-04	56.00
GUAJARDO, CESAR	2011-02-18	88.00
GUARDIA, DEBORAH	2011-02-04	87.33
GUERRA, ANA	2011-02-25	222.51
GUERRERO, ADELITA	2011-02-11	16.64
GUERRERO, ADELITA	2011-02-25	37.68
GULF COAST PAPER CO INC	2011-02-04	10,679.85
GULF COAST PAPER CO INC	2011-02-18	3,001.80
GULF COAST PAPER CO INC	2011-02-25	7,697.90
GULF SOUTH	2011-02-11	935.95
GUMDROP BOOKS	2011-02-18	325.44
GUTIERREZ, BELINDA	2011-02-18	60.89
GUTIERREZ, CLAUDIA	2011-02-18	106.81
GUTIERREZ, JESSE JR.	2011-02-11	73.00
GUTIERREZ, RAY	2011-02-11	48.00
GUTIERREZ, RAY	2011-02-25	48.00
GUTIERREZ, ROBERT	2011-02-04	48.00
GUTIERREZ, ROBERT	2011-02-25	48.00
H.E. BUTT GROCERY COMPANY	2010-11-12	0.00
H.E. BUTT GROCERY COMPANY	2010-12-03	0.00
H.E. BUTT GROCERY COMPANY	2011-01-28	0.00
H.E. BUTT GROCERY COMPANY	2011-02-04	9,627.50
H.E. BUTT GROCERY COMPANY	2011-02-11	7,191.17
H.E. BUTT GROCERY COMPANY	2011-02-18	9,177.51
H.E. BUTT GROCERY COMPANY	2011-02-25	10,024.44
H.E. BUTT GROCERY COMPANY	2011-03-04	0.00
HADE, PAULA	2011-02-25	99.94
HAHN, RUTH	2011-02-04	25.00
HALFORD, MICHAEL	2011-02-25	78.00
HALL, WILLIAM F. JR.	2011-02-11	48.00
HALO BRANDED SOLUTIONS IN	2011-02-04	1,676.35
HAMBY, DUANNE	2011-02-18	200.00
HAMMOND, THOMAS	2011-02-18	48.00



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HAMMONDS, ANN I.	2011-02-18	90.83
HANDS N HANDS CHILDCARE #2	2011-02-18	1,311.57
HANOVER RESEARCH COUNCIL	2011-02-25	23,975.00
HANSON, CHERYL	2011-02-04	73.55
HANSON, CHERYL	2011-02-18	148.90
HANSON, CHERYL	2011-02-25	250.42
HARCOURT OUTLINES, INC.	2011-02-11	130.72
HARCOURT OUTLINES, INC.	2011-02-18	101.20
HARCOURT OUTLINES, INC.	2011-02-25	170.00
HARRINGTON, FELICIA M.	2011-02-18	43.00
HARRIS, MARSHALL T.	2011-02-18	48.00
HARRIS, MARSHALL T.	2011-02-25	48.00
HARRY JERSIG CENTER	2011-02-04	663.00
HARRY JERSIG CENTER	2011-02-25	364.00
HART, THOMAS	2011-02-11	150.00
HARTFORD LIFE INSURANCE	2011-02-11	5,416.47
HARTSFIELD, REBECCA	2011-02-25	106.59
HATTON, HEATHER LEA	2011-02-11	800.00
HAVE TRAINING-WILL	2011-02-25	9,675.00
HAWTHORN SUITES	2011-02-04	464.00
HAWTHORNE EDUCATIONAL	2011-02-25	7,320.57
HAYES SOFTWARE SYSTEMS	2011-02-25	113,846.30
HDS WHITE CAP CONST. SUPPL	2011-02-11	110.94
HEAD, JOHN	2011-02-04	93.00
HEAT TRANSFER SOLUTIONS IN	2011-02-18	499.72
HEIMANN, JAY F.	2011-02-11	206.00
HEINEMANN COMPANY	2011-02-04	2,547.05
HENRY, STEPHEN	2011-02-18	545.00
HEREDIA, ANTONIO	2011-02-18	98.00
HERFF JONES, INC	2011-02-18	1,863.28
HERNANDEZ, CAROL	2011-02-04	87.47
HERNANDEZ, CYNTHIA	2011-02-18	13.02
HERNANDEZ, EDDIE	2011-02-04	37.00
HERNANDEZ, EDGAR	2011-02-18	73.00



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
HERNANDEZ, JACOB NOE	2011-02-25	210.00
HERNANDEZ, LAURA	2011-02-04	63.50
HERNANDEZ, MICHAEL	2011-02-11	146.00
HERNANDEZ, MICHAEL	2011-02-18	73.00
HERNANDEZ, XANTHIA GARZA	2011-02-18	204.78
HERRERA, GERARDO D.	2011-02-18	48.00
HERRERA, JUANITA P.	2011-02-11	98.00
HEWITT, MICHAEL	2011-02-18	22.00
HIDALGO, SERGIO	2011-02-18	58.00
HIGH SCHOOL MUSIC SVC., INC.	2011-02-04	1,319.32
HIGH SCHOOL MUSIC SVC., INC.	2011-02-11	107.12
HIGH SCHOOL MUSIC SVC., INC.	2011-02-18	1,396.96
HIGH SCHOOL VASE REGION 20	2011-02-04	300.00
HIGH SCHOOL VASE REGION 20	2011-02-04	255.00
HIGH SIERRA TOILET COMPANY	2011-02-04	325.00
HIGH/SCOPE EDUCATIONAL	2011-02-18	59.85
HILDEBRAND, BYRON	2011-02-04	52.00
HILDEBRAND, BYRON	2011-02-11	37.00
HILDEBRAND, BYRON	2011-02-18	52.00
HILDEBRAND, BYRON	2011-02-25	37.00
HILL COUNTRY ELECTRIC SUPP	2011-02-04	493.23
HILL COUNTRY ELECTRIC SUPP	2011-02-11	1,721.71
HILL COUNTRY ELECTRIC SUPP	2011-02-18	5,840.31
HILL COUNTRY ELECTRIC SUPP	2011-02-25	1,895.91
HILL, DALTON	2011-02-04	48.00
HILL, MAURICE	2011-02-11	73.00
HILL, RICHARD	2011-02-04	48.00
HILL, RICHARD	2011-02-18	96.00
HILL, RICHARD	2011-02-25	48.00
HILLIARD, PATRICIA L	2011-02-04	150.00
HILLIARD, PATRICIA L	2011-02-18	150.00
HILLIARD, RONALD	2011-02-11	48.00
HILLIARD, RONALD	2011-02-18	43.00
HILLJE MUSIC CENTER	2011-02-04	3,093.55



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
HILTON CLEARWATER RESORT	2011-02-04	333.76
HOBBY LOBBY	2011-02-04	18.99
HOBBY LOBBY	2011-02-10	-18.99
HOBBY LOBBY STORES, INC.	2011-02-25	137.08
HODGES BADGE COMPANY, INC	2011-02-18	94.75
HOELSCHER, BRUCE	2011-02-18	92.41
HOLGUIN, ARMANDO	2011-02-11	59.50
HOLGUIN, ARMANDO	2011-02-18	96.50
HOLGUIN, ARMANDO	2011-02-25	66.50
HOLIDAY INN TOWN LAKE	2011-02-11	129.71
HOLMES GOLF TEAM	2011-02-18	335.00
HOLMES, ADRIAN	2011-02-18	200.00
HOLT, LILIA S.	2011-02-04	150.00
HOLTZBRINCK PUBLISHERS LL	2011-02-25	0.00
HOME DEPOT CREDIT SERVICE	2011-02-04	1,563.76
HOME DEPOT CREDIT SERVICE	2011-02-11	144.05
HOME DEPOT CREDIT SERVICE	2011-02-18	30.19
HOME DEPOT CREDIT SERVICE	2011-02-25	128.22
HOME DEPOT PROX 0288-2156	2011-02-18	1,339.09
HONEYWELL	2011-02-11	1,477.37
HOOD, ROBERT N.	2011-02-18	92.41
HOOGE, JUDITH	2011-02-11	100.00
HOOI-REYES, EDWIN	2011-02-25	117.48
HOPE MEDICAL SUPPLY, INC.	2011-02-25	139.00
HOPKINS, JOSEPH	2011-02-11	73.00
HOPKINS, JOSEPH	2011-02-25	73.00
HOSA, TA	2011-02-04	450.00
HOUGHTON MIFFLIN COMPANY	2011-02-04	30,810.64
HOUGHTON MIFFLIN COMPANY	2011-02-11	134,613.00
HOUGHTON MIFFLIN COMPANY	2011-02-25	846.72
HOUGHTON MIFFLIN HARCOUR	2011-02-25	32.86
HOUSTON MUSEUM	2011-02-04	405.00
HOUSTON, WAYNE	2011-02-11	275.00
HOUY, FREDERICK KYLE	2011-02-18	189.72



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
HOWARD, PHILLIP T. JR.	2011-02-11	123.00
HUDSON PRODUCTS CORP.	2011-02-18	108.65
HUERTA, JUAN	2011-02-11	118.00
HULSHOF, GLORIA	2011-02-11	289.40
HUMAN RELATIONS MEDIA COR	2011-02-04	296.95
HUMANA DENTAL	2011-02-18	19,185.18
HUMANA HEALTH PLAN	2010-11-15	0.00
HUMANA HEALTH PLAN	2011-02-02	3,323,837.90
HUMANA HEALTH PLAN	2011-02-03	39,881.50
HUMANA HEALTH PLAN	2011-02-14	36,290.81
HUMANA HEALTH PLAN	2011-02-16	3,302,963.73
HUMANA HEALTH PLAN	2011-02-17	90,698.10
HUMANA HEALTH PLAN	2011-02-28	46,456.80
HUMANA HEALTH PLAN TEXAS	2011-02-11	14,781.58
HUMANA HEALTH PLAN TEXAS	2011-02-25	11,946.36
HUMANA HELATH PLAN TEXAS	2011-02-25	865.18
HUNTER, MELANIE JOY	2011-02-04	318.12
IBARRA-LANFORD, JACQUELIN	2011-02-11	94.16
IDEAS UNLIMITED SEMINARS, L	2011-02-25	398.00
IKON OFFICE SOLUTIONS	2010-11-12	0.00
IKON OFFICE SOLUTIONS	2011-02-04	9,709.40
IKON OFFICE SOLUTIONS	2011-02-11	3,672.30
IKON OFFICE SOLUTIONS	2011-02-18	4,825.87
IKON OFFICE SOLUTIONS	2011-02-25	63,920.61
IMAGERY GRAPHIC SYSTEMS, I	2011-02-04	4,010.00
IMAGERY GRAPHIC SYSTEMS, I	2011-02-11	1,249.45
IMAGESTUFF.COM	2011-02-04	622.80
IMMACULATE CONCEPTION	2011-02-18	945.72
INDECO SALES, INC.	2011-02-04	520.00
INDUSTRY1ONE STAFFING	2011-02-04	8,462.45
INDUSTRY1ONE STAFFING	2011-02-11	5,569.57
INDUSTRY1ONE STAFFING	2011-02-18	1,047.36
INDUSTRY1ONE STAFFING	2011-02-25	19,837.38
INMAN CHRISTIAN CENTER INC	2011-02-18	149.40



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
INSCO DISTRIBUTING, INC.	2011-02-04	1,408.29
INSCO DISTRIBUTING, INC.	2011-02-11	708.04
INSCO DISTRIBUTING, INC.	2011-02-18	1,295.39
INSCO DISTRIBUTING, INC.	2011-02-25	1,168.88
INSTITUTE OF HEARTMATH	2011-02-11	17.91
INSTRUCTIONAL TECHNOLOGY	2011-02-11	1,000.00
INTERCONTINENTAL SAN FRAN	2011-02-25	2,411.64
INTERNAL REVENUE SERVICE	2011-02-04	191.12
INTERNAL REVENUE SERVICE	2011-02-18	191.12
INTERNAL REVENUE SERVICE	2011-02-23	495.00
INTERNAL REVENUE SERVICE-A	2011-02-04	75.00
INTERNAL REVENUE SERVICE-A	2011-02-18	75.00
INTERNATIONAL BACCALAURE	2011-02-04	310.00
INTERSTATE BILLING SERVICE	2011-02-04	409.55
INTERSTATE BILLING SERVICE	2011-02-18	1,463.04
INTERSTATE BILLING SERVICE	2011-02-25	219.95
IRS- DEPT OF THE TREASURY	2011-02-23	2,384.31
ISSAC'S APPLE FOR LEARNING	2011-02-18	9,867.00
ITW FOOD EQUIPMENT GROUP	2011-02-18	3,091.56
IVES, RUSSELL JR.	2011-02-04	73.00
IZZY'S REDISCOVERED TREASU	2011-02-25	350.00
J KINDELL ENTERPRISES	2011-02-11	292.77
J KINDELL ENTERPRISES	2011-02-18	113.54
J&J MUSIC FESTIVITIES, INC.	2011-02-04	4,619.00
J.A. SEXAUER, INC.	2011-02-25	790.19
JAMES COLE	2011-02-18	100.80
JAMES, CHARLES	2011-02-11	48.00
JAMES, CHARLES	2011-02-18	48.00
JARAMILLO, RAUL JR.	2011-02-11	312.00
JARAMILLO, RAUL JR.	2011-02-25	83.00
JARAMILLO, SAVINO P.	2011-02-11	151.00
JARAMILLO, SAVINO P.	2011-02-18	78.00
JARAMILLO, SAVINO P.	2011-02-25	48.00
JDSA I, LTD	2011-02-04	249.31





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
JDSA I, LTD	2011-02-11	516.71
JDSA I, LTD	2011-02-18	146.39
JEFFERS, DAVID	2011-02-04	110.00
JEFFERSON MEDICAL SUPPLY, I	2011-02-04	178.65
JEFFERSON MEDICAL SUPPLY, I	2011-02-25	928.56
JENKINS, JOHN	2011-02-18	37.09
JENNIE O TURKEY STORE	2011-02-25	31,640.00
JENSEN LEARNING CORPORATI	2011-02-25	237.00
JOAQUIN, KATHLEEN	2011-02-04	90.00
JOHN DEERE LANDSCAPES/LES	2011-02-04	794.84
JOHN H. SOROLA INC.	2011-02-04	228.99
JOHN H. SOROLA INC.	2011-02-18	396.61
JOHNS, JAN	2011-02-25	300.00
JOHNSON SUPPLY	2011-02-04	673.01
JOHNSON SUPPLY	2011-02-25	231.45
JOHNSON, LAWRENCE E.	2011-02-11	151.00
JOHNSON, LAWRENCE E.	2011-02-25	73.00
JOHNSTONE SUPPLY OF S A IN	2011-02-04	300.85
JOHNSTONE SUPPLY OF S A IN	2011-02-11	300.37
JOHNSTONE SUPPLY OF S A IN	2011-02-18	907.87
JOHNSTONE SUPPLY OF S A IN	2011-02-25	649.25
JOHS, BLASE	2011-02-04	93.00
JOHS, BLASE	2011-02-18	118.00
JONES SCHOOL SUPPLY	2011-02-04	730.80
JONES, BERNICE	2011-02-11	34.72
JONES, JOHN M.	2011-02-11	118.00
JONES, LESLIE S.	2011-02-25	81.95
JONES, RHONDA DAVIS	2011-02-18	400.00
JONES, RHONDA DAVIS	2011-02-25	400.00
JOSEPHSON INSTITUTE OF ETHI	2011-02-25	92.17
JOSTENS, INC.	2011-02-04	1,000.00
JOSTENS, INC.	2011-02-18	3,689.00
JOSTENS, INC.	2011-02-25	3,500.00
JP MORGAN CHASE	2011-02-04	12,406.42



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
JPM COMMUNICATIONS	2011-02-04	12,396.36
JPM COMMUNICATIONS	2011-02-11	886.90
JPM COMMUNICATIONS, LLC	2011-02-18	1,127.96
JPM COMMUNICATIONS, LLC	2011-02-25	32,139.60
JTM PROVISION'S INC.	2011-02-25	20,283.04
JUAREZ, JUAN	2011-02-04	150.00
JUBILEE MUSIC	2011-02-04	1,776.00
JUPITERIMAGES	2011-02-25	159.95
JURENA, SARA B.	2011-02-18	16.00
K2SHARE LLC	2011-02-25	720.00
KAHURA, ELIZABETH W.	2011-02-11	500.00
KAMICO INSTRUCTIONAL MEDI	2011-02-25	444.60
KAPLAN EARLY LEARNING COM	2011-02-11	282.37
KAPLAN EARLY LEARNING COM	2011-02-25	1,214.47
KASPERITIS, PATRICK	2011-02-11	191.00
KASPERITIS, PATRICK	2011-02-18	58.00
KEENE, IVAN	2011-02-18	103.00
KEENE, JAMES	2011-02-18	1,000.00
KELLER MATERIAL, INC.	2011-02-04	147.45
KELLER MATERIAL, INC.	2011-02-11	1,259.98
KELLMAN, ANDRE M.	2011-02-18	48.00
KELLY ISLAND	2011-02-04	48.00
KENNEDY INDUSTRIES, INC	2011-02-18	571.20
KERRVILLE BUS CO INC	2011-02-04	723.20
KERRVILLE BUS CO INC	2011-02-11	910.78
KERRVILLE BUS CO INC	2011-02-18	1,403.46
KERRVILLE BUS CO INC	2011-02-25	2,436.54
KETNER, MARY GRACE	2011-02-04	225.00
KEUNE, LACEY A.	2011-02-18	48.00
KIDWIND PROJECT	2011-02-18	224.41
KIGHT, RACHELLE	2011-02-18	37.74
KILGO CONSULTING, INC.	2011-02-04	2,585.00
KILGO CONSULTING, INC.	2011-02-11	470.00
KITTRICK, PATRICIA	2011-02-25	240.14



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KLAUCK, DAVID W.	2011-02-18	58.00
KLIEWER, KAREN	2011-02-04	48.00
KNOW THEATRE OF CINCINNATI	2011-02-18	1,095.00
KOCHHEISER, LINDA	2011-02-25	173.91
KOENNING INC.	2011-02-04	149.54
KOENNING INC.	2011-02-25	1,688.80
KOWALIK, RANDOLPH	2011-02-04	21.98
KROSCHER PUMP & SUPPLY, IN	2011-02-18	87.20
KWAL PAINT	2011-02-04	682.08
KWAL PAINT	2011-02-11	242.96
KWAL PAINT	2011-02-18	927.40
LA PRENSA	2011-02-11	180.00
LAB SAFETY SUPPLY INC.	2011-02-04	391.58
LAB SAFETY SUPPLY INC.	2011-02-11	640.04
LAB SAFETY SUPPLY INC.	2011-02-25	196.64
LABATT FOOD SERVICE	2011-02-04	38,082.46
LACKLAND GATEWAY CLUB	2011-02-18	2,376.20
LAKESHORE	2011-02-04	4,168.49
LAKESHORE	2011-02-11	3,577.54
LAKESHORE	2011-02-18	14,249.57
LAKESHORE	2011-02-25	5,827.24
LAMKIN, MILYSE	2011-01-14	-68.42
LANDA, REBECCA	2011-02-11	114.20
LANDA, REBECCA	2011-02-25	180.38
LANDER-WINSTON, ROSANNE G	2011-02-04	300.00
LANDEZ, RITA M.	2011-02-04	26.00
LANDMARK EDITIONS, INC.	2011-02-04	1,655.11
LANDMARK EDITIONS, INC.	2011-02-25	816.00
LARA, ARMANDO	2011-02-18	48.00
LARA, CECILIO	2011-02-18	1,688.67
LARRY WUNSCH & ASSOCIATES	2011-02-18	69.00
LAUBACH, VICTORIA	2011-02-04	76.16
LAWLER, JOHN	2011-02-18	118.83
LAWRENCE, GREG	2011-02-11	133.00



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
LAWSON PRODUCTS, INC.	2011-02-04	350.60
LAWSON PRODUCTS, INC.	2011-02-18	131.74
LAZARITA'S	2011-02-25	39.96
LEAD4WARD, LLC	2011-02-18	150.00
LEAL, THERESA R.	2011-02-04	92.71
LEAL, THERESA R.	2011-02-18	79.71
LEAL-CASTANON, SYLVIA, MD	2011-02-18	832.50
LEAPIN' LEOTARDS LTD.	2011-02-25	1,255.20
LEARNING A-Z LICENSE	2011-02-04	84.95
LEARNING SERVICES INC	2011-02-04	71.95
LEARNING ZONE	2011-02-04	8,964.16
LEARNING ZONE	2011-02-11	13,817.10
LEARNING ZONE	2011-02-18	11,128.74
LEARNING ZONE	2011-02-25	13,493.22
LECTORUM PUBLICATIONS, INC	2011-02-18	307.40
LEE, JOHN	2011-02-04	83.00
LEE, LADDIE	2011-02-04	48.00
LEE, LADDIE	2011-02-18	83.00
LEHMAN, MICHAEL G.	2011-02-11	63.00
LEHMBERG ENTERPRISES, INC.	2011-02-04	59.70
LEHMBERG ENTERPRISES, INC.	2011-02-11	217.00
LEHMBERG ENTERPRISES, INC.	2011-02-18	1,112.00
LEHMBERG ENTERPRISES, INC.	2011-02-25	1,181.00
LEON, ARMANDO	2011-02-11	40.00
LEOS, OMAR A.	2011-02-18	99.96
LEOS, OMAR A.	2011-02-25	950.00
LEOS, PEDRO	2011-02-18	5.66
LESLIE G.	2011-02-04	3,010.25
LESLIE G.	2011-02-18	502.80
LESSANI, COLIN GUERRA	2011-02-18	191.00
LEW, SHERYL	2011-02-04	50.13
LIBERTO OF SAN ANTONIO, INC.	2011-02-11	380.30
LIBERTO OF SAN ANTONIO, INC.	2011-02-18	44.75
LIBRARY VIDEO COMPANY INC	2011-02-25	36.85



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LIGHTBOURN, RITA MARIE	2011-02-18	392.36
LISA'S MEXICAN RESTAURANT	2011-02-18	1,225.00
LITHO PRESS	2011-02-11	2,959.28
LITTLE CAESARS PIZZA	2011-02-18	125.79
LITTLE CAESARS PIZZA	2011-02-25	99.75
LITTLE CAESAR'S PIZZA	2011-02-04	89.85
LLANOS, ROBERT	2011-02-04	300.00
LOCKERTAGS	2011-02-18	516.60
LOGAN, KEITH	2011-02-04	73.00
LOGAN, KEITH	2011-02-11	73.00
LONE STAR COACHING CLINIC	2011-02-04	280.00
LONE STAR LEARNING	2011-02-18	123.19
LONE STAR RADIATOR COMPA	2011-02-25	65.00
LONGORIA, FLORESTELA	2011-02-11	150.00
LOPEZ, FRANK JAIVER	2011-02-04	3,850.00
LOPEZ, JUAN R.	2011-02-18	250.00
LOPEZ, RAUL	2011-02-25	78.00
LOPEZ, RICK	2011-02-11	48.00
LOPEZ, RICK	2011-02-25	78.00
LOPEZ, SAM C. JR.	2011-02-25	78.00
LOPEZ, SYLVIA P.	2011-02-04	85.00
LOTT, RUFUS III	2011-01-14	-746.66
LOVELAND, ROBERT	2011-02-04	54.00
LOWERY, JOHNNIE	2011-02-04	73.00
LOWERY, JOHNNIE	2011-02-11	48.00
LOWE'S CREDIT SERVICES	2011-02-11	1,818.19
LOZANO, CASSANDRA	2011-02-11	80.00
LOZANO, OSCAR	2011-02-11	118.00
LRP PUBLICATIONS	2011-02-18	1,590.00
LUCERO, RAY R.	2011-02-11	58.00
LUNA, MARCUS ANTHONY	2011-02-11	83.00
LYNWOOD BLDG. MATERIALS, I	2011-02-18	1,345.42
MACKIN EDUCATIONAL RESOU	2011-02-04	5,505.19
MACKIN EDUCATIONAL RESOU	2011-02-25	9,120.91



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MACTLG	2011-02-04	149.00
MADLINE ANZ SLAY ARCHITEC	2011-02-25	1,463.58
MADSEN, JOHN DELWIN	2011-02-11	48.00
MAGALLANES, GINA	2011-03-04	0.00
MAGIK CHILDREN'S THEATRE	2011-02-04	2,056.00
MAGIK CHILDREN'S THEATRE	2011-02-09	-124.00
MAGIK CHILDREN'S THEATRE	2011-02-11	1,773.69
MAGIK CHILDREN'S THEATRE	2011-02-18	818.00
MALDONADO, ERIC	2011-02-04	197.98
MALDONADO, ERIC	2011-02-18	177.85
MALDONADO, MIKE	2011-02-11	73.00
MALONE, HENRY	2011-02-11	275.50
MAMPANG, RAUL P.	2011-02-04	300.00
MANDUJANO, ANDRES	2011-02-18	93.00
MANSMANN, JANET	2011-02-04	108.00
MAR COR PURIFICATION, INC.	2011-02-04	39.30
MARCO PRODUCTS, INC.	2011-02-04	2,601.55
MARCO PRODUCTS, INC.	2011-02-11	328.35
MARCO PRODUCTS, INC.	2011-02-18	989.18
MARCO PRODUCTS, INC.	2011-02-25	778.60
MARRIOTT COURTYARD	2011-02-11	464.31
MARRIOTT PLAZA SAN ANTONI	2011-02-04	5,075.32
MARSCH, GAIL N.	2011-02-04	65.00
MARSHALL SHREDDING CO.	2011-02-25	130.68
MARSHALL WEBB CO., INC.	2011-02-18	196.50
MARSHALL WEBB CO., INC.	2011-02-25	634.50
MARTIN, RICK H.	2011-02-04	48.00
MARTIN, RICK H.	2011-02-18	48.00
MARTIN, TERRY L.	2011-02-18	78.00
MARTINEZ, ARNOLD	2011-02-18	78.00
MARTINEZ, DOLORES A.	2011-02-25	547.05
MARTINEZ, HERACLIO	2011-02-11	173.00
MARTINEZ, HERACLIO	2011-02-18	189.00
MARTINEZ, JAMES	2011-02-04	20.41



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MARTINEZ, MARCO	2011-02-25	73.00
MARTINEZ, MARGARET A.	2011-02-18	72.00
MARTINEZ, MARGARET A.	2011-02-25	22.95
MARTINEZ, MARK II	2011-02-25	43.00
MARTINEZ, MARK S.	2011-02-11	73.00
MARTINEZ, MARK S.	2011-02-18	73.00
MARTINEZ, NICANORA	2011-02-11	150.00
MARTINEZ, ROGER G.	2011-02-11	73.00
MARY K. VIEGELAHN	2011-02-04	2,457.00
MARY K. VIEGELAHN	2011-02-18	2,457.00
MARY K. VIEGELAHN	2011-02-23	35,396.57
MASON, BRIAN G.	2011-02-11	118.00
MASSENGALE ARMATURE WOR	2011-02-04	303.87
MASSENGALE ARMATURE WOR	2011-02-18	2,222.17
MASSENGALE ARMATURE WOR	2011-02-25	426.75
MASTERS DISTRIBUTION SYSTE	2011-02-11	173.50
MASTERS DISTRIBUTION SYSTE	2011-02-18	73,748.26
MATERA PAPER COMPANY, INC.	2011-02-04	1,101.20
MATERA PAPER COMPANY, INC.	2011-02-18	412.44
MATH WARM-UPS	2011-02-25	1,940.00
MATIS, BRITTANY	2011-02-18	106.00
MATO, FEDERICO	2011-02-11	58.00
MAURER, KEVIN	2011-02-11	133.00
MAYFIELD, GEOFFERY	2011-02-11	48.00
MAYFIELD, GEOFFERY	2011-02-18	73.00
MAYS, ALEXANDRIA	2011-02-25	160.00
MC COY'S BUILDING SUPPLY	2011-02-11	148.33
MC CULLOUGH, MICHAEL	2011-02-11	133.00
MCADAMS, DEBORAH	2011-02-18	0.00
MCCUMBER, ALMA	2011-02-04	150.00
MCDONALD, JUSTIN	2011-02-04	25.00
MCGARITY, TURNER N.	2011-02-04	48.00
MCGEE, LAUREN	2010-03-12	-61.00
MCGILL, CASANDRA MCADAMS	2011-02-25	92.41



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MCGRAW-HILL, INC.	2011-02-25	79.65
MCKENZIE, DIANNA F.	2011-02-25	76.89
MCNEIL GIRLS' BASKETBALL	2011-02-04	175.00
MECA SPORTSWEAR & THE WO	2011-02-25	0.00
MECA SPORTSWEAR, INC.	2011-02-04	15,610.00
MECA SPORTSWEAR, INC.	2011-02-11	699.00
MECA SPORTSWEAR, INC.	2011-02-18	980.00
MECHANICAL REPS, INC.	2011-02-11	2,048.00
MEDEL, JUSTIN	2011-03-04	0.00
MEDELLIN, JOSEPH	2011-02-04	1,079.00
MEDELLIN, JOSEPH	2011-02-25	50.59
MEDFORD, TANDY O.	2011-02-18	83.00
MEDICAL WHOLESALE, INC.	2011-02-04	101.52
MEDICAL WHOLESALE, INC.	2011-02-11	517.86
MEDICAL WHOLESALE, INC.	2011-02-18	1,692.30
MEDICAL WHOLESALE, INC.	2011-02-25	1,968.58
MEDINA, NOE R	2011-02-04	1,152.00
MEDINA, NOE R	2011-02-11	1,442.50
MEDINA, NOE R	2011-02-18	894.00
MEDINA, NOE R	2011-02-25	2,428.75
MEJIA, JOSE LUIS JR.	2011-02-04	73.00
MELTON, SAUNDRA	2011-02-18	149.69
MENDEZ, NORBERT	2011-02-18	146.00
MENDEZ, RODOLFO	2011-02-11	219.00
MENDEZ, RODOLFO	2011-02-25	38.00
MENDIOLA, DEREK	2011-02-18	124.95
MENDOZA, KARLA	2011-02-04	13.60
MENDOZA, MANUEL G.	2011-02-11	50.00
MENDOZA, MARC	2011-02-04	300.00
MENDOZA, RAY	2011-02-04	93.00
MENDOZA, RAY	2011-02-18	116.00
MENDOZA, VERA	2010-04-01	-4.17
MENTORING MINDS	2011-02-18	1,631.80
MERCADO, RICARDO JR.	2011-02-18	176.00





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MERRILL, DAVE	2011-02-18	4,700.00
MERRILL, DAVE	2011-02-25	1,300.00
METRO AMBULANCE	2011-02-11	17,550.00
MICHAEL KUTA	2011-02-25	767.00
MICHAEL'S CHILDCARE	2011-02-18	903.42
MICHAEL'S CHILDCARE	2011-02-25	279.78
MID-TEX DISTRIBUTING CO,INC.	2011-02-11	38.73
MID-TEX DISTRIBUTING CO,INC.	2011-02-18	197.99
MILLER, ELIZABETH	2011-02-04	79.20
MILLER, LUCAS	2011-02-18	850.00
MINITOWN	2011-02-11	423.50
MINNESOTA CHILD SUPPORT	2011-02-04	10.80
MINNESOTA CHILD SUPPORT	2011-02-18	10.80
MIRANDA, EDWARD	2011-02-18	88.00
MIRELES, AMANDA	2011-02-11	22.00
MIRELES, JONATHAN	2011-02-04	357.25
MIRELES, TINA	2011-02-04	59.50
MISSION ELECTRIC SUPPLY, IN	2011-02-04	167.79
MISSION ELECTRIC SUPPLY, IN	2011-02-11	529.49
MISSION ELECTRIC SUPPLY, IN	2011-02-18	778.18
MISSION GOLF CARS AND	2011-02-18	2,618.24
MISSION GOLF CARS AND	2011-02-25	130.00
MISSION RESTAURANT SUPPLY	2011-02-04	1,995.00
MITCHELL REPAIR INFORMATIO	2011-02-18	999.00
MITCHELL, ANTHONY J.	2011-02-18	164.91
MOBILE MINI I, INC.	2011-02-18	98.00
MONDRAGON, HENRY	2011-02-18	83.00
MONK, LINDA	2011-02-25	45.65
MONREAL, JULIAN	2011-02-18	222.95
MONROE, MARIA	2011-02-11	150.00
MOOR, AMANDA	2011-02-04	146.18
MOOR, AMANDA	2011-02-11	54.00
MOORE SUPPLY CO.	2011-02-11	998.30
MOORE SUPPLY CO.	2011-02-18	2,838.86



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MOORE, LEVI	2011-02-18	93.00
MORA, AGUSTIN III	2011-02-11	73.00
MORA, JAVIER G.	2011-02-11	48.00
MORALES, PATRICIA	2011-02-25	83.13
MORALES, SABRINA	2011-03-04	0.00
MORALES, YOLANDA	2011-02-18	50.00
MORAN, MARY ISABEL	2011-02-04	150.00
MORENO, JAVIER	2011-02-04	1,626.81
MORIN, ALBERT V. JR.	2011-02-04	73.00
MORIN, ALBERT V. JR.	2011-02-11	48.00
MORRISON SUPPLY COMPANY	2011-02-11	174.50
MORRISON SUPPLY COMPANY	2011-02-18	1,925.99
MORRISON SUPPLY COMPANY	2011-02-25	88.76
MORRISON, PAMELA	2011-02-04	37.00
MORTOLA, EVELYN	2011-02-25	241.75
MOSLEY, DONALD R.	2011-02-04	96.00
MOSLEY, DONALD R.	2011-02-18	96.00
MOSLEY, DONALD R.	2011-02-25	144.00
MOVIE LICENSING USA	2011-02-11	400.00
MOVIE LICENSING USA	2011-02-18	318.75
MOVIE LICENSING USA	2011-02-25	281.25
MSC INDUSTRIAL	2011-02-18	433.80
MSC INDUSTRIAL	2011-02-25	273.90
M-TRONICS, INC.	2011-02-04	215.22
M-TRONICS, INC.	2011-02-11	612.73
M-TRONICS, INC.	2011-02-18	529.43
M-TRONICS, INC.	2011-02-25	1,326.67
MUHL TECH	2011-02-11	413.00
MUNOZ PUBLIC RELATIONS LLC	2011-02-11	1,020.00
MUNOZ, SERGIO	2011-02-25	25.35
MUNOZ-ORTIZ, JULIE	2011-02-04	300.00
MURIE, SUZETTE	2011-02-18	264.66
MURKEN, ROBYN	2011-02-11	1,280.00
MURKEN, ROBYN	2011-02-25	145.75



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MURPHY, ELIZABETH	2011-02-04	1,259.00
MURPHY, GARRY	2011-02-04	43.00
MURRAY, BLAIR	2011-02-11	78.00
MUSIC IN MOTION INC	2011-02-25	421.30
MUSICAL INSTRUMENT SERVIC	2011-02-11	1,450.00
MUSICAL INSTRUMENT SERVIC	2011-02-25	1,000.00
MUSSELMAN, JUDY LYNN	2011-02-18	1,944.00
NALEPA, THOMAS	2011-02-04	52.00
NALEPA, THOMAS	2011-02-11	74.00
NALEPA, THOMAS	2011-02-18	104.00
NALEPA, THOMAS	2011-02-25	126.00
NAPA AUTO PARTS-SAN ANTON	2011-02-04	7,555.97
NAPA AUTO PARTS-SAN ANTON	2011-02-11	223.67
NAPA AUTO PARTS-SAN ANTON	2011-02-18	3,016.94
NAPA AUTO PARTS-SAN ANTON	2011-02-25	783.50
NAPP, INC.	2011-02-25	159.00
NARDIS, INC.	2011-02-18	711.25
NASCO INC.	2011-02-04	1,552.91
NASCO INC.	2011-02-11	269.09
NASCO INC.	2011-02-25	1,179.56
NATIONAL ASSOCIATION	2011-02-04	820.00
NATIONAL ASSOCIATION	2011-02-23	80.00
NATIONAL ASSOCIATION OF	2011-02-25	749.00
NATIONAL CENTER FOR	2011-02-18	277.69
NATIONAL COUNCIL OF	2011-02-25	402.05
NATIONAL EDUCATIONAL	2011-02-04	76.45
NATIONAL GASES	2011-02-04	12.40
NATIONAL GASES	2011-02-25	12.40
NATIONAL GEOGRAPHIC SCHO	2011-02-04	839.16
NATIONAL GEOGRAPHIC SCHO	2011-02-25	424.86
NATIONAL HISTORY DAY, INC.	2011-02-04	190.02
NATIONAL RESTAURANT ASSO	2011-02-25	349.52
NATIONAL SPANISH EXAMINATI	2011-02-04	122.00
NATIONAL STAFF DEVELOP CO	2011-02-18	168.00



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NAT'L FED OF STATE HS ASSOC	2011-02-04	234.95
NAT'L SCIENCE TEACHERS' ASS	2011-02-25	2,720.00
NATURAL BRIDGE CAVERNS	2011-02-11	335.82
NATURAL BRIDGE CAVERNS	2011-02-18	653.19
NATWELL SUPPLY CORP. OF SA	2011-02-18	27.00
NAVARRO, KRISTINA	2011-02-25	82.69
NCG ENTERPRISES, L.P.	2011-02-25	88.73
NCO FINANCIAL SYSTEMS, INC.	2011-02-23	284.36
NCS PEARSON, INC.	2011-02-04	8,051.29
NCS PEARSON, INC.	2011-02-25	463.55
NEASE, MICHAEL	2011-02-11	133.00
NEASE, MICHAEL	2011-02-18	93.00
NELSON, WILLIE	2011-02-18	22.00
NELSON, WILLIE	2011-02-25	44.00
NEMC	2011-02-18	5,530.00
NEMONS, JASON	2011-02-18	73.00
NETSYNC NETWORK SOLUTION	2011-02-18	56,282.30
NEUHAUS, ROBERT	2011-02-11	133.00
NEUHAUS, ROBERT	2011-02-18	191.00
NEUTRON INDUSTRIES, INC.	2011-02-25	3,564.00
NEW TECHNOLOGY NETWORK	2011-02-18	75,000.00
NEW YORK STATE	2011-02-23	164.53
NEWBART PRODUCTS INC.	2011-02-18	1,112.40
NICHOLS, TYLER	2011-01-07	1.00
NIGP	2011-02-04	360.00
NORCOSTCO, INC.	2011-02-18	235.00
NORSDTROM, KRISTIN	2011-02-04	25.00
NORTH PARK LINCOLN MURCU	2011-02-25	192.56
NORTHEAST I.S.D.	2011-02-04	84.00
NYS CHILD SUPPORT	2011-02-23	763.49
OAK FARMS - SAN ANTONIO	2011-02-25	430,761.33
OAKE	2011-02-25	100.00
OFFICE DEPOT	2011-01-21	0.00
OFFICE DEPOT	2011-02-04	29,014.99



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OFFICE DEPOT	2011-02-11	23,011.34
OFFICE DEPOT	2011-02-18	19,485.45
OFFICE DEPOT	2011-02-25	33,260.37
OGRIN, JESSICA	2011-02-18	93.00
OLIVARES, NANCY	2011-02-25	173.60
OLIVAS, JOSE LUIS	2011-02-04	238.65
OLIVAS, JOSE LUIS	2011-02-18	81.05
OMNI AUSTIN HOTEL SOUTHPA	2011-02-18	294.30
O'NEAL, ANITA	2011-02-04	85.00
O'NEAL, CHRISTOPHER	2011-02-04	48.00
O'NEAL, CHRISTOPHER	2011-02-11	78.00
O'NEAL, CHRISTOPHER	2011-02-18	78.00
O'NEILL, KATHY	2011-02-04	128.50
O'NEILL, KATHY	2011-02-25	21.89
ONLINE DANCEWEAR	2011-02-25	703.19
OOSTERVEEN, JUANA	2011-02-04	103.15
O'REILLY AUTOMOTIVE, INC.	2011-02-04	1,311.66
O'REILLY AUTOMOTIVE, INC.	2011-02-11	621.14
O'REILLY AUTOMOTIVE, INC.	2011-02-18	514.80
O'REILLY AUTOMOTIVE, INC.	2011-02-25	1,827.19
ORIENTAL TRADING COMPANY	2011-02-04	1,298.61
ORIENTAL TRADING COMPANY	2011-02-11	703.44
ORIENTAL TRADING COMPANY	2011-02-18	1,735.92
ORIENTAL TRADING COMPANY	2011-02-25	2,481.10
ORR, BROOKE	2011-02-25	200.00
ORTEGA-L, MARIA DEL PINO	2011-02-04	300.00
OSTOS, SAMANTHA	2011-02-04	825.00
OTIS SPUNKMEYER, INC.	2011-02-04	533.33
OTIS SPUNKMEYER, INC.	2011-02-25	134.23
OTTO DUKES MACHINERY, INC.	2011-02-11	205.78
OUR LADY OF THE LAKE	2011-02-04	6,237.45
OUR LADY OF THE LAKE	2011-02-25	6,237.45
OZARKA SPRING WATER COMP	2011-02-04	13.99
PADILLA, FRED	2011-02-04	230.00



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PADILLA, THELMA	2011-02-11	375.08
PAGE, HARRY L.	2011-02-04	37.00
PAGE, HARRY L.	2011-02-18	52.00
PAGE, HARRY L.	2011-02-25	37.00
PALACIOS, GEORGE A.	2011-02-04	522.00
PALACIOS, GEORGE A.	2011-02-11	1,338.00
PALACIOS, GEORGE A.	2011-02-18	120.00
PALACIOS, GEORGE A.	2011-02-25	915.00
PALACIOS, MICHAEL	2011-02-04	50.00
PALACIOS, PATRICIA R.	2011-02-25	200.00
PANASONIC FACTORY SERVICE	2011-02-18	60.66
PANTOJA, GYPSY	2011-02-25	525.00
PARKER, DAVID	2011-02-18	48.00
PASTRANO, ROSE	2011-02-18	121.73
PATERSON, KEVIN	2011-02-18	73.00
PAUL'S TROPHY & ENGRAVING	2011-02-04	13.50
PC MAILING SERVICES	2011-02-11	1,309.73
PCI EDUCATION	2011-02-18	0.00
PCI EDUCATION	2011-02-25	0.00
PCI EDUCATIONAL PUBLISHING	2011-02-04	125.84
PCI EDUCATIONAL PUBLISHING	2011-02-11	253.65
PCI EDUCATIONAL PUBLISHING	2011-02-18	282.72
PCI EDUCATIONAL PUBLISHING	2011-02-25	267.70
PEACOCK, LEROY	2011-02-04	83.00
PEARCE, RAY	2011-02-04	48.00
PECHE, VIRGINIA	2011-02-25	50.00
PEDRAZA, PATRICIA E.	2011-02-04	28.68
PEDRAZA, RAMIRO	2011-02-18	98.00
PELL-FERNANDEZ, CHERYL	2011-02-25	493.51
PENA, JOE G.	2011-02-11	146.00
PENA, NELDA	2011-02-25	92.41
PENA, ROLAND M.	2011-02-04	93.00
PENA, ROLAND M.	2011-02-18	93.00
PENA, ROSA L.	2011-02-04	17.99



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PEOPLES EDUCATION	2011-02-04	149.00
PEOPLES EDUCATION	2011-02-18	3,725.07
PEOPLES EDUCATION	2011-02-25	6,071.53
PEPI, LISA	2011-02-11	25.00
PEREZ, ADRIANA	2011-02-18	240.16
PEREZ, BREANDA P.	2011-02-11	58.00
PEREZ, LILIAN	2011-02-18	700.00
PEREZ, OLGA E.	2011-02-18	105.00
PEREZ, OLIVER T.	2011-02-18	58.00
PERIPOLE-BERGERAULT, INC.	2011-02-18	1,482.78
PERMA-BOUND INC	2011-02-04	2,835.94
PERMA-BOUND INC	2011-02-18	975.62
PERRY, KAREN JOHNSON	2011-02-11	78.10
PERRYMAN, BILL	2011-02-18	500.00
PETER PIPER PIZZA	2011-02-04	89.85
PETER PIPER PIZZA	2011-02-18	71.88
PETERS, LAURA	2011-02-18	25.00
PETERSEN, ERIC	2011-02-18	48.00
PETRASH, MELANIE A.	2011-02-04	632.00
PETROLEUM TRADERS CORPO	2011-02-04	20,796.20
PETROLEUM TRADERS CORPO	2011-02-18	62,567.26
PETROLEUM TRADERS CORPO	2011-02-25	21,240.16
PETTYJOHN, SAADIQ	2011-02-11	78.00
PFLUGER ASSOCIATES, L.P.	2011-02-25	7,595.00
PHEAA	2011-02-23	684.72
PHILLIPS, JASON	2011-02-18	48.00
PHILPOTT MOTORS, INC.	2011-02-18	98,201.50
PIEDRA, MAYRA	2011-03-04	0.00
PINNACLE VIDEO GROUP, INC.	2011-02-18	135.00
PIONEER CREDIT RECOVERY, IN	2011-02-23	321.79
PIRRUCCELLO, JASON	2011-02-04	81.35
PITNEY BOWES INC.	2011-02-25	1,060.00
PITTMAN, ANGELA	2011-02-04	65.00
PIZZA HUT	2011-02-04	113.00



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PIZZA HUT	2011-02-18	150.00
PIZZA HUT #014294	2011-02-04	361.00
PIZZA HUT #014294	2011-02-25	198.00
PLASCO ID	2011-02-18	2,197.00
PLAZA'S MEXICAN RESTAURAN	2011-02-11	49.65
PLEDGER, DEBORAH L. TINSLE	2011-02-18	149.70
POLANCO JR., ALEJANDRO	2011-02-18	48.00
POLLOCK PAPER DISTRIBUTOR	2011-02-04	5,932.55
POLLOCK PAPER DISTRIBUTOR	2011-02-11	937.75
POLLOCK PAPER DISTRIBUTOR	2011-02-18	428.00
PONCE, RACHEL	2011-02-04	52.44
PORTER, ALBERT	2011-02-11	22.00
PORTER, ALBERT	2011-02-18	22.00
POSEY STEEL & SUPPLY # 853	2011-02-18	552.00
POSITIVE PROMOTIONS, INC.	2011-02-11	112.35
POSITIVE PROMOTIONS, INC.	2011-02-18	381.25
POSITIVE PROMOTIONS, INC.	2011-02-25	2,163.58
POST TV & APPLIANCE, INC.	2011-02-11	105.54
POST, JULIE	2011-02-18	200.00
POSTMASTER 005	2011-02-11	400.00
POSTMASTER 064	2011-02-04	176.00
POSTMASTER 103	2011-02-25	44.00
POSTMASTER 127	2011-02-18	88.00
POSTMASTER 161	2011-02-04	220.00
POSTMASTER 877	2011-02-18	176.00
POY, ROY	2011-02-11	753.78
POY, ROY	2011-02-18	-753.78
PRAIRIE VIEW A&M UNIVERSITY	2011-02-11	1,000.00
PRENTKE ROMICH COMPANY IN	2011-02-11	2,210.96
PRICE, LESLIE	2011-02-04	110.00
PRICE, LESLIE	2011-02-22	-82.00
PRINTED SUPPLIES, INC.	2011-02-04	3,021.55
PRINTED SUPPLIES, INC.	2011-02-11	1,671.10
PRINTED SUPPLIES, INC.	2011-02-18	1,023.00





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PRINTED SUPPLIES, INC.	2011-02-25	890.25
PRO LOOK SPORTS	2011-02-18	1,635.00
PRO-AM SPORTS	2011-02-25	182.97
PROTECTION DEVICES, INC.	2011-02-11	373.50
PROXIMITY LEARNING, INC.	2011-02-25	37,200.00
PSI INC	2011-02-25	22,000.00
PUBLISHERS DIRECT SALES	2011-02-04	140.00
PUENTE, LISA	2011-02-18	129.54
PUENTE, STEPHANIE R.	2011-02-04	300.00
PURO JALISCO TAQUERIA	2011-02-25	361.70
PYRAMID SCHOOL PRODUCTS	2011-02-04	1,439.50
PYRAMID SCHOOL PRODUCTS	2011-02-18	1,237.90
PYRAMID SCHOOL PRODUCTS	2011-02-25	1,568.68
QEP, INC.	2011-02-04	61.87
QEP, INC.	2011-02-25	61.40
QUIAMBAO, NOEL B.	2011-02-04	150.00
QUILL CORPORATION	2011-02-04	315.48
QUILL CORPORATION	2011-02-11	2,109.80
QUILL CORPORATION	2011-03-04	-2,384.41
QUILLIN, JEFFERY A.	2011-02-11	58.00
RAINBOW BOOK COMPANY	2011-02-25	2,753.71
RAMIREZ, AURELIO H. JR.	2011-02-18	34.50
RAMIREZ, AURELIO H. JR.	2011-02-25	100.00
RAMIREZ, CECILIA C.	2011-02-04	150.00
RAMIREZ, DAVID F.	2011-02-18	2,695.00
RAMIREZ, ELSA	2011-02-18	136.43
RAMIREZ, JESSICA	2011-02-25	92.41
RAMIREZ, PATRICIA L.	2011-02-18	150.00
RAMIREZ, PERLA I.	2011-02-25	18.50
RAMIREZ, RAUL A.	2011-02-18	202.50
RAMIRO RAMOS	2011-02-11	816.00
RAMIRO RAMOS	2011-02-25	396.00
RAMOS, JOYCE	2011-02-04	56.93
RAMOS, MELISSA	2011-02-04	778.21



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RAMOS, MELISSA	2011-02-25	60.08
RAMOS, SANDRA L.	2011-02-25	110.50
RANARA, NELLY	2011-02-04	150.00
RANDALL, STAN	2011-02-04	50.00
RAPTOR TECHNOLOGIES, INC.	2011-02-04	100.00
RAPTOR TECHNOLOGIES, INC.	2011-02-11	532.00
RAPTOR TECHNOLOGIES, INC.	2011-02-18	864.00
RAPTOR TECHNOLOGIES, INC.	2011-02-25	432.00
RATHBURN, NANCY	2011-01-28	-323.30
RBC MUSIC CO., INC.	2011-02-04	3,153.69
RBC MUSIC CO., INC.	2011-02-11	1,022.75
RBC MUSIC CO., INC.	2011-02-18	1,101.54
RBC MUSIC CO., INC.	2011-02-25	588.65
RDA PRO MART	2011-02-25	146.24
RED APPLE RESOURCES OF	2011-02-25	2,516.40
REDDY ICE CORP-SAN ANTONIO	2011-02-11	102.60
REED, GARVAN	2011-02-25	113.73
REGENT COACH LINE LTD.	2011-02-04	1,440.00
REHFELD, FRANCES LOUISE	2011-02-04	286.00
REICHERZER, KATHLEEN	2011-02-25	105.83
RENAISSANCE AUSTIN HOTEL	2011-02-04	1,002.80
RENAISSANCE AUSTIN HOTEL	2011-02-25	536.28
RENAISSANCE LEARNING, INC.	2011-02-18	2,364.00
RENDON, GUADALUPE	2011-02-18	-550.00
RENDON, GUADALUPE	2011-02-25	353.73
RESENDEZ, ANTONIO	2011-02-04	83.00
RESENDEZ, RONALD	2011-02-18	83.00
RESENDEZ, RONALD	2011-02-25	83.00
REXEL	2011-02-04	2,171.78
REXEL	2011-02-18	1,475.65
REYES, DANIEL	2011-02-25	417.80
REYES, MICHELLE C.	2011-02-04	39.98
REYES, PETRA C.	2011-02-11	56.62
REYES, RICHARD	2011-02-18	73.00



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REYNA, ADELFA A.	2011-02-04	298.86
REYNA, ADELFA A.	2011-02-11	378.21
REYNA, ADELFA A.	2011-02-25	1,355.68
REYNA, RACHEL	2011-02-11	25.84
RHYTHM BAND INSTRUMENTS I	2011-02-04	260.19
RICHARDS, MICHAEL	2011-02-25	173.65
RICHMAN INC.	2011-02-25	692.75
RIDDELL ATHLETIC PRODUCTS	2011-02-25	1,045.00
RIDDELL/ALL AMERICAN SPORT	2011-02-04	2,078.98
RIDDELL/ALL AMERICAN SPORT	2011-02-18	17,486.68
RIDDELL/ALL AMERICAN SPORT	2011-02-25	2,545.40
RIDGWAY'S LLC	2011-02-04	3,381.64
RIDGWAY'S LLC	2011-02-11	2,963.84
RIGHTMYER, JONATHAN E.	2011-02-04	48.00
RIMPEL, JOSHUA	2011-02-11	73.00
RIOS, JOSE A.	2011-02-04	48.00
RIOS, JOSE A.	2011-02-25	48.00
RIVAS, NOEL	2011-02-11	73.00
RIVAS, REBECCA N.	2011-02-04	150.00
RIVER CITY HYDRAULICS, INC.	2011-02-25	250.78
RIVERA, DAVID	2011-02-11	43.00
RIVERA, JOSEPH M.	2011-02-18	56.92
RIVERS, BEN	2011-02-04	48.00
RIVERS, BEN	2011-02-11	73.00
RIVERS, BEN	2011-02-25	96.00
RKA PETROLEUM COMPANIES, I	2011-02-18	35,423.60
ROBERSON, DAWN	2011-02-11	103.00
ROBERT'S FLOWER SHOP	2011-02-04	132.90
ROBINSON, DWAYNE	2011-02-04	73.00
ROBINSON, ERIC T.	2011-02-11	115.26
ROBINSON, ERIC T.	2011-02-25	213.98
ROBINSON, RAYMOND	2011-02-18	141.00
ROBLES, LOUIS	2011-02-18	43.86
ROCHESTER 100 INC.	2011-02-18	773.50



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RODRIGUEZ, ANGEL AARON	2011-02-04	48.00
RODRIGUEZ, DAGOBERTO	2011-02-11	40.00
RODRIGUEZ, DANIEL S.	2011-02-11	133.00
RODRIGUEZ, JANNETTE	2011-02-18	150.00
RODRIGUEZ, JARED	2011-02-11	93.00
RODRIGUEZ, JARED	2011-02-18	83.00
RODRIGUEZ, JOSEPH	2011-02-25	21.69
RODRIGUEZ, MARCY	2011-02-04	172.98
RODRIGUEZ, MARIA J.	2011-02-18	18.99
RODRIGUEZ, MARY LOU	2011-02-04	40.00
RODRIGUEZ, MINNIE	2011-02-04	25.00
RODRIGUEZ, MINNIE	2011-02-25	172.00
RODRIGUEZ, PRISCILLA	2011-02-18	200.66
RODRIGUEZ, RITA C.	2011-02-18	300.00
RODRIGUEZ, ROBERT	2011-02-18	48.00
RODRIGUEZ, ROBERT	2011-02-25	96.00
RODRIGUEZ, ROSEMARY	2011-02-18	98.50
RODRIGUEZ, ROSENDO	2011-02-18	254.00
RODRIGUEZ, SAMANTHA	2011-02-11	100.00
RODRIGUEZ-DELEON, ELIZABET	2011-02-04	31.53
RODRIGUEZ-POLLOCK, GUADA	2011-02-04	81.35
ROGIER, TED EUGENE JR	2011-02-04	951.24
ROGIER, TED EUGENE JR	2011-02-11	2,052.27
ROGIER, TED EUGENE JR	2011-02-18	822.66
ROGIER, TED EUGENE JR	2011-02-25	390.73
ROLLING FRITO-LAY SALES, LP	2011-02-04	350.15
ROLLING FRITO-LAY SALES, LP	2011-02-25	613.88
ROMAN, RAYMUNDO	2011-02-18	58.00
ROMEO MUSIC	2011-02-04	6,562.00
ROMO, VICTOR ARMANDO	2011-02-04	913.50
ROMO, VICTOR ARMANDO	2011-02-11	2,776.00
RON-GARCIA, TOPAZ	2011-02-25	90.98
ROOF TECH ROOF CONSULTAN	2011-02-04	13,124.20
ROSALES, ROXANNE	2011-02-04	26.00



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ROSALES, ROXANNE	2011-03-04	-156.80
ROSALES-NINO, NELLY	2011-02-11	130.59
ROSALINDA ESTRADA	2011-02-04	168.56
ROSALINDA ESTRADA	2011-02-18	168.56
ROSAS, GABRIEL	2011-02-18	200.00
ROSILLO, LISA	2011-02-18	59.00
ROTH, PAT A.	2011-02-25	48.00
ROYALL-MATTHIESSEN EQUIPM	2011-02-11	20.34
ROYALL-MATTHIESSEN EQUIPM	2011-02-18	2,250.00
RSW DISTRIBUTORS, LLC	2011-02-25	17,750.40
RUBIO, RON	2011-02-25	100.00
RUFFIN, JOEZETT	2011-02-11	363.36
RUGBY IPD CORPORATION	2011-02-11	380.34
RUGBY IPD CORPORATION	2011-02-18	582.31
RUIZ, DAVID A.	2011-02-04	73.00
RUIZ, DAVID A.	2011-02-18	73.00
RUIZ, JANELLE	2011-02-18	150.00
RUIZ, RONNIE	2011-02-11	146.00
RUIZ, RONNIE	2011-02-18	73.00
RYE DESIGN	2011-02-18	3,363.80
RYLANDER, CAROLE	2011-02-04	700.00
S & P COMMUNICATIONS	2011-02-11	62.50
S & P COMMUNICATIONS	2011-02-18	68.00
S & P COMMUNICATIONS	2011-02-25	3,182.50
S A BRAKE & CLUTCH SVC,INC	2011-02-04	282.62
S A BRAKE & CLUTCH SVC,INC	2011-02-18	1,051.46
S A BRAKE & CLUTCH SVC,INC	2011-02-25	120.31
S A UPHOLSTERY SUPPLY COR	2011-02-04	975.00
S&S WORLDWIDE, INC.	2011-02-18	270.51
S.A. BELTING & PULLEY COMPA	2011-02-04	116.06
S.A. BELTING & PULLEY COMPA	2011-02-11	358.52
S.A. BELTING & PULLEY COMPA	2011-02-18	204.17
S.O.S. LIQUID WASTE HAULER	2011-02-18	4,679.11
S3	2011-02-25	-5,300.00



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SA TOPTECH REFRIGERATION I	2011-02-18	427.88
SAAEYC	2011-02-04	90.00
SAAVEDRA-GARZA, BELINDA	2011-02-18	73.95
SADDLEBACK EDUCATIONAL	2011-02-25	418.78
SAFESITE, INC.	2011-02-11	260.00
SAFETY-KLEEN CORP	2011-02-18	268.46
SAFETY-KLEEN CORP	2011-02-25	573.41
SAISD ACCOUNTING	2011-02-04	21,117.84
SAISD ACCOUNTING	2011-02-11	10,076.02
SAISD ACCOUNTING	2011-02-18	0.00
SAISD ACCOUNTING	2011-02-25	27,431.98
SAISD ATHLETIC REVOLVING F	2011-02-11	600.00
SAISD COUNCIL OF PTA	2011-02-11	90.00
SAISD POLICE OFFICERS ASSO	2011-02-04	430.00
SAISD STUDENT ACTIVITY FUND	2011-02-04	9,040.60
SAISD STUDENT ACTIVITY FUND	2011-02-11	4,383.83
SAISD STUDENT ACTIVITY FUND	2011-02-18	5,987.75
SAISD STUDENT ACTIVITY FUND	2011-02-25	2,550.03
SALAZAR, GABE	2011-02-25	2,000.00
SALINAS, THERESA	2011-02-11	89.11
SALLY BEAUTY SUPPLY #00738	2011-02-04	192.50
SALLY BEAUTY SUPPLY #00738	2011-02-18	33.24
SALLY BEAUTY SUPPLY #00738	2011-02-25	204.00
SALLY BEAUTY SUPPLY #01821	2011-02-25	300.23
SALTER, BECKY	2011-02-18	48.00
SALYER, ZAC	2011-02-11	58.00
SAM ASH MUSIC COMPANY	2011-02-04	776.18
SAM ASH MUSIC COMPANY	2011-02-11	1,171.93
SAM ASH MUSIC COMPANY	2011-02-18	2,443.00
SAM ASH MUSIC COMPANY	2011-02-25	563.47
SAM'S	2011-02-18	100.00
SAM'S CLUB	2011-02-11	200.00
SAMUEL CLEMENS HIGH SCHO	2011-02-18	42.00
SAMUEL FRENCH INC	2011-02-18	175.00



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
<b>SAMUEL FRENCH, INC.</b>	2011-02-04	28.44
<b>SAN ANTONIO ALLIANCE OF</b>	2011-02-04	5,691.94
<b>SAN ANTONIO ALLIANCE OF</b>	2011-02-18	21,625.00
<b>SAN ANTONIO ALLIANCE OF</b>	2011-02-23	107,591.13
<b>SAN ANTONIO BOTANICAL GAR</b>	2011-02-25	554.00
<b>SAN ANTONIO BUSINESS JOUR</b>	2011-02-04	141.00
<b>SAN ANTONIO COLLEGE</b>	2011-02-04	140.00
<b>SAN ANTONIO COLLEGE - ADEC</b>	2011-02-25	2,638.00
<b>SAN ANTONIO ELECTRIC SUPPL</b>	2011-02-11	204.00
<b>SAN ANTONIO EXPRESS-NEWS</b>	2011-02-11	731.30
<b>SAN ANTONIO FOUNDATION FO</b>	2011-02-11	1,000.00
<b>SAN ANTONIO RAMPAGE</b>	2011-02-04	50.00
<b>SAN ANTONIO RAMPAGE</b>	2011-02-25	66.00
<b>SAN ANTONIO SHRINE AUDITOR</b>	2011-02-25	1,500.00
<b>SAN ANTONIO STOCK SHOW &amp;</b>	2011-02-04	152.00
<b>SAN ANTONIO STOCK SHOW &amp;</b>	2011-02-11	65.00
<b>SAN ANTONIO WATER SYSTEM</b>	2011-02-04	42,948.24
<b>SAN ANTONIO WATER SYSTEM</b>	2011-02-11	21,366.95
<b>SAN ANTONIO WATER SYSTEM</b>	2011-02-18	20,210.94
<b>SAN ANTONIO ZOOLOGICAL SO</b>	2011-02-18	400.00
<b>SAN MARCOS MARIACHI ACADE</b>	2011-02-04	1,075.00
<b>SAN MARCOS MARIACHI ACADE</b>	2011-02-11	2,300.00
<b>SAN PEDRO DRIVING RANGE</b>	2011-02-25	200.00
<b>SANCHEZ, ANNETTE H.</b>	2011-02-18	123.42
<b>SANCHEZ, ANTHONY F.</b>	2011-02-11	73.00
<b>SANCHEZ, ANTHONY F.</b>	2011-02-18	73.00
<b>SANCHEZ, EVA</b>	2011-02-18	60.19
<b>SANCHEZ, GUADALUPE V.</b>	2011-02-11	85.00
<b>SANCHEZ, RICHARD</b>	2011-02-11	83.00
<b>SANCHEZ, ROSEMARIE C.</b>	2011-02-11	67.11
<b>SANCHEZ, ROSENDO</b>	2011-02-04	2,400.00
<b>SANCHEZ, XAVIER</b>	2011-02-11	479.37
<b>SANITARY TORTILLA MFG.</b>	2011-02-11	9,277.67
<b>SANITARY TORTILLA MFG.</b>	2011-02-25	4,847.05



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
SANIVAC INC.	2011-02-04	3,086.92
SANIVAC INC.	2011-02-11	2,261.48
SANIVAC INC.	2011-02-18	12,984.86
SANIVAC INC.	2011-02-25	150.36
SANKEY EQUIPMENT CO. INC.	2011-02-11	817.25
SANKEY EQUIPMENT CO. INC.	2011-02-25	562.30
SANTEX INT'L TRUCKS, INC	2011-02-04	4,773.43
SANTEX INT'L TRUCKS, INC	2011-02-18	7,581.41
SANTEX INT'L TRUCKS, INC	2011-02-25	6,222.62
SANTIKOS CORPORATE OFFICE	2011-02-18	710.00
SANTOS, YVONNE L.	2011-02-18	150.00
SARABIA, PATRICIA	2011-02-25	59.75
SARGENT WELCH	2011-02-25	3,016.30
SAS SHOE FACTORY STORE CO	2011-02-04	108.00
SAT RADIO COMMUNICATIONS	2011-02-18	96.39
SAUCEDO, JOSE	2011-02-04	121.74
SAUCEDO, JOSE	2011-02-18	61.38
SAUCEDO, JOSE	2011-02-25	176.09
SAUSTRUP, ARNE	2011-02-11	48.00
SCANTRON CORPORATION	2011-02-25	480.25
SCHILLING, DUANE	2011-02-25	48.00
SCHOLASTIC BOOK FAIRS INC.	2011-02-11	1,249.70
SCHOLASTIC BOOK FAIRS INC.	2011-02-18	9,804.00
SCHOLASTIC BOOK FAIRS INC.	2011-02-25	8,730.03
SCHOLASTIC MAGAZINES	2011-02-11	21.95
SCHOLASTIC MAGAZINES	2011-02-18	39.40
SCHOLASTIC, INC.	2011-02-04	660.64
SCHOLASTIC, INC.	2011-02-11	155.91
SCHOLASTIC, INC.	2011-02-18	2,306.92
SCHOLASTIC, INC.	2011-02-25	2,662.46
SCHOOL HEALTH CORPORATIO	2011-02-04	340.59
SCHOOL HEALTH CORPORATIO	2011-02-11	13.20
SCHOOL HEALTH CORPORATIO	2011-02-18	180.47
SCHOOL KIDS HEALTHCARE	2011-02-25	89.75





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
SCHOOL MART, INC.	2011-02-04	7,327.92
SCHOOL MART, INC.	2011-02-11	2,836.15
SCHOOL MART, INC.	2011-02-18	6,337.24
SCHOOL MART, INC.	2011-02-25	9,553.72
SCHOOL MEDIA ASSOCIATES L	2011-02-04	68.92
SCHOOL NURSE SUPPLY, INC.	2011-02-18	77.93
SCHOOL NURSE SUPPLY, INC.	2011-02-25	186.12
SCHOOL SPECIALTY INC.	2011-02-04	2,760.24
SCHOOL SPECIALTY INC.	2011-02-11	821.85
SCHOOL SPECIALTY INC.	2011-02-18	1,062.47
SCHOOL SPECIALTY INC.	2011-02-25	7,748.38
SCHOOL-MART, INC.	2011-02-11	33.53
SCHOOLNET, INC.	2011-02-04	44,300.00
SCHOTT, DAVID	2011-02-04	300.00
SCHOTT, DAVID	2011-02-11	150.00
SCHULTZ, DALE D.	2011-02-25	581.25
SCHWAN'S FOOD SERVICE, INC.	2011-02-18	101,468.28
SCIENCE KIT, INC.	2011-02-04	163.79
SCIENCE KIT, INC.	2011-02-25	1,394.52
SCOGGINS, MOLINDA	2011-02-25	92.41
SCORING CENTER/UT AUSTIN	2011-02-25	328.00
SCREEN RITE CUSTOM DESIGN	2011-02-04	440.00
SEA WORLD OF TEXAS INC	2011-02-18	896.00
SEAN RYAN PRODUCTIONS	2011-02-11	300.00
SEBALD, DAVID C.	2011-02-18	2,424.17
SECURITY GENERAL INT'L, LTD	2011-02-04	1,994.00
SECURITY GENERAL INT'L, LTD	2011-02-18	2,292.50
SEGOVIA, ADELA	2010-10-22	125.92
SEGOVIA, MARIA	2011-02-04	120.80
SEGUIN, BRENDA	2011-02-04	90.00
SEGURA, ANTHONY	2011-02-25	22.00
SEIDENSTICKER, NANCY	2011-02-04	54.00
SEIDENSTICKER, NANCY	2011-02-18	14.28
SEIFFERT, KAREN	2011-02-04	549.75



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
SEIFFERT, KAREN	2011-02-25	1,120.75
SELECT EMPLOYEES FEDERAL	2011-02-04	1,207.92
SELECT EMPLOYEES FEDERAL	2011-02-23	614.70
SERENIL, JOHNNY	2011-02-04	48.00
SERENIL, JOHNNY	2011-02-18	83.00
SERENIL, JOHNNY	2011-02-25	131.00
SERROS, JOSEPHINA	2011-02-18	59.99
SERVICE EMPLOYEE'S INT'L.	2011-02-04	42.00
SERVICE UNIFORM	2011-02-04	45.22
SERVICE UNIFORM	2011-02-11	45.24
SERVICE UNIFORM	2011-02-25	90.48
SERVICES BY VITAL SIGNS, INC.	2011-02-04	360.00
SERVICES BY VITAL SIGNS, INC.	2011-02-18	810.00
SHADDOCK, MATTHEW	2011-02-25	734.16
SHAHEEN, VICTORIA	2011-02-04	3,345.20
SHAW, JEROME	2011-02-11	48.00
SHELDON GONZALEZ, INC.	2011-02-25	3,340.00
SHELTON PRESORT	2011-02-25	1,014.55
SHELTON, CHRISTOPHER	2011-02-25	170.00
SHERATON ARLINGTON HOTEL	2011-02-22	-278.00
SHERATON FT. WORTH HOTEL	2011-02-18	1,908.00
SHERWIN-WILLIAMS CORP	2011-02-04	157.65
SHERWIN-WILLIAMS CORP	2011-02-11	194.80
SHI GOVERNMENT SOLUTIONS,	2011-02-04	577.00
SHI GOVERNMENT SOLUTIONS,	2011-02-11	1,199.00
SHI GOVERNMENT SOLUTIONS,	2011-02-18	12,665.00
SHINN, JULIE ANN	2011-02-11	83.00
SHINN, JULIE ANN	2011-02-25	83.00
SHORT LINE CORPORATION	2011-02-11	366.50
SIGNS NOW	2011-02-25	83.06
SIGNS ON DEMAND	2011-02-11	2,034.00
SILLER, DEANNA M.	2011-02-18	65.22
SILVA, BENJAMIN	2011-02-18	141.27
SILVA, ENRIQUETA R.	2011-02-04	80.00



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
SIMPSON, JOHN R.	2011-02-04	80.97
SIMS, MAURICE	2011-02-18	78.00
SIMS, MAURICE	2011-02-25	83.00
SKILLSUSA INC.	2011-02-04	1,296.50
SKILLSUSA INC.	2011-02-11	179.00
SKILLSUSA INC.	2011-02-25	527.00
SKILLSUSA TEXAS DISTRICT 11	2011-02-04	925.00
SKILLSUSA TEXAS DISTRICT 11	2011-02-25	825.00
SKYLINE EQUIPMENT, INC.	2011-02-18	263.45
SMART START CHILD CARE	2011-02-18	382.72
SMART START FOR TEACHERS	2011-02-11	800.00
SMART TECHNOLOGIES CORP.	2011-02-25	1,799.00
SMART, TERRY	2011-02-25	1,000.00
SMITH, DIANE C.	2011-02-18	150.00
SMITH, EMMETT R.	2011-02-11	73.00
SMITH, PAUL	2011-02-11	73.00
SMITH, PAUL	2011-02-18	48.00
SMITH, THOMAS	2011-02-18	63.00
SNID, JOSE	2011-02-18	22.00
SNYDER, LONNIE	2011-02-25	78.00
SOCIAL STUDIES SCHOOL SVS	2011-02-04	442.70
SOCIAL STUDIES SCHOOL SVS	2011-02-18	203.60
SOLIS, ELIZABETH	2011-02-04	87.14
SOLIS, MARY E.	2011-02-04	85.00
SONNEN, BRENDA	2011-02-04	18.96
SOTO, JORGE E.	2011-02-11	166.00
SOTO, JORGE E.	2011-02-18	73.00
SOURCEMEDIA - CONFERENCE	2011-02-11	95.00
SOUTHEAST ANIMAL HOSPITAL	2011-02-04	795.00
SOUTHERN MUSIC CO CORP	2011-02-25	515.08
SOUTHPAW ENTERPRISES	2011-02-04	421.32
SOUTHPAW ENTERPRISES	2011-02-11	238.26
SOUTHPAW ENTERPRISES	2011-02-18	171.00
SOUTHWEST PUBLIC	2011-02-04	495.00



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
<b>SOUTHWEST PUBLIC SAFETY, I</b>	2011-02-25	1,020.00
<b>SOUTHWEST SCHOOL</b>	2011-02-25	1,400.00
<b>SOUTHWEST SOUND &amp;</b>	2011-02-11	331.92
<b>SOUTHWEST TEXAS EQUIPMEN</b>	2011-02-18	188.50
<b>SPACE CENTER HOUSTON</b>	2011-02-25	825.85
<b>SPANISH, ENGLISH &amp; FOREIGH</b>	2011-02-25	280.00
<b>SPARKLETTS &amp; SIERRA SPRING</b>	2011-02-11	83.25
<b>SPARKLETTS &amp; SIERRA SPRING</b>	2011-02-18	16.48
<b>SPECTRUM CORP</b>	2011-02-18	216.11
<b>SPEECH SPECIALIST OF S.A.</b>	2011-02-18	45,132.00
<b>SPEECH SPECIALIST OF S.A.</b>	2011-02-25	5,557.50
<b>SPENCER, ELWOOD RAY</b>	2011-02-04	103.00
<b>SPORT SUPPLY GROUP, INC.</b>	2011-02-04	199.00
<b>SPORT SUPPLY GROUP, INC.</b>	2011-02-11	1,802.14
<b>SPORT SUPPLY GROUP, INC.</b>	2011-02-18	2,970.99
<b>SPORT SUPPLY GROUP, INC.</b>	2011-02-25	3,517.02
<b>SPORTS NETWORK INTERNATI</b>	2011-02-25	300.00
<b>SPRINGBOARDS TO EDUCATIO</b>	2011-02-18	388.50
<b>SQUIER, TOM</b>	2011-02-04	73.00
<b>ST. PAUL COMMUNITY CENTER</b>	2011-02-25	1,800.00
<b>ST. PAUL LUTHERAN</b>	2011-02-18	2,667.72
<b>STANDARD COFFEE SERVICE C</b>	2011-02-04	320.32
<b>STANDARD INSURANCE COMPA</b>	2011-02-11	637.21
<b>STANDARD INSURANCE COMPA</b>	2011-02-18	241,160.83
<b>STANDARD INSURANCE COMPA</b>	2011-02-25	674.32
<b>STANDARD SUPPLY &amp;</b>	2011-02-25	1,476.50
<b>STANSELL, ERIN</b>	2011-02-18	58.00
<b>STAPLES INC.</b>	2011-02-18	9,420.00
<b>STARLINE COSTUMES</b>	2011-02-04	26.80
<b>STARLINE COSTUMES</b>	2011-02-18	203.19
<b>STARR, SANDRA</b>	2011-02-04	100.84
<b>STARR, SANDRA</b>	2011-02-18	67.87
<b>STATE STREET PRODUCTS LLC</b>	2011-02-25	97.26
<b>STAVINOHA, CHRISTINE A.</b>	2011-02-18	150.00



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
STEADMAN, JUSTIN	2011-02-25	73.00
STEPHENS, MORRIS D.	2011-02-11	43.00
STITCH MASTER	2011-02-11	510.00
STOKES, TERRIE ANN	2011-02-04	150.00
STOLLE, TRAVIS	2011-02-25	214.77
STREHLE, GENE R.	2011-02-11	48.00
STRELCHUN, JOHN	2011-03-04	-100.80
STRONGE, JAMES	2011-02-18	20,000.00
STUART, COREY	2011-02-18	73.00
STUDY HALL LEARNING CENTE	2011-02-18	1,175.94
SUCHY'S FLOWERS & GIFTS	2011-02-15	-40.00
SUCHY'S FLOWERS & GIFTS	2011-02-18	80.00
SUCHY'S FLOWERS & GIFTS	2011-02-25	2.70
SULLIVAN, CLEO A. JR.	2011-02-18	48.00
SUMMIT ELECTRIC SUPPLY CO	2011-02-04	1,109.60
SUNBELT MILL SUPPLY	2011-02-04	6,617.46
SUNBELT MILL SUPPLY	2011-02-18	979.76
SUPPLY ROOM, INC	2011-02-11	163.50
SUZUKI CORP.	2011-02-18	46.95
SUZUKI CORP.	2011-02-25	51.00
SXSW INC.	2011-02-25	1,200.00
SYFR CORPORATION	2011-02-25	28,000.00
SYSCO FOOD SERVICES INC	2011-02-04	69,450.39
SYSCO FOOD SERVICES INC	2011-03-04	0.00
SZCZEPANSKI, ROBERT	2011-02-18	22.00
SZCZEPANSKI, ROBERT	2011-02-25	22.00
TACO HAVEN	2011-02-25	17.40
TAFT HIGH SCHOOL	2011-02-25	450.00
TALLEY, AMY C.	2011-02-04	150.00
TALLEY, AMY C.	2011-02-18	300.00
TAMEZ, ROSALIND	2011-02-04	150.00
TANNER, ALVONTREZ	2011-02-04	48.00
TANNER, ALVONTREZ	2011-02-18	73.00
TAPIA, SANDRA	2011-02-04	300.00



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
TAPIA, SANDRA	2011-02-25	30.78
TAYLOR PUBLISHING CO CORP	2011-02-25	1,542.40
TAYLOR, BONNIE	2011-02-25	500.00
TAYLOR, GLENN M.	2011-02-18	116.00
TAYLOR, GLENN M.	2011-02-25	38.00
TAYLOR, LEMELLE	2011-02-04	85.89
TAYLOR, LEMELLE	2011-02-18	20.00
TAYLOR, WILLIE MAE	2011-02-04	44.50
TAYLOR, WILLIE MAE	2011-02-25	44.48
TAYMARK CORP	2011-02-18	232.80
TCEA	2011-02-04	390.00
TCG GROUP HOLDINGS LLP	2011-02-16	9,009.82
TCG GROUP HOLDINGS LLP	2011-02-28	261,192.78
TEACHER RETIREMENT SYSTM	2011-02-04	2,618,415.97
TEACHER RETIREMENT SYSTM	2011-02-18	1,142.58
TEACHER'S DISCOVERY	2011-02-04	860.73
TEACHER'S DISCOVERY	2011-02-18	230.29
TEACHER'S DISCOVERY	2011-02-25	134.22
TEACHING FOR TOMORROW, LL	2011-02-18	2,963.75
TEACHING SYSTEMS, INC.	2011-02-18	2,412.00
TEAM EXPRESS	2011-02-11	522.00
TEAM EXPRESS	2011-02-18	345.00
TEAM SPORTS OF TEXAS	2011-02-11	732.00
TEAM SPORTS OF TEXAS	2011-02-18	1,495.60
TEAM SPORTS OF TEXAS	2011-02-25	2,516.25
TEAMWORKS SOLUTIONS, INC.	2011-02-18	7,560.00
TECHDEPOT	2011-02-18	561.64
TECHNICAL LABORATORY	2011-02-04	6,548.00
TECHNICAL LABORATORY	2011-02-11	6,288.00
TECHNICAL LABORATORY	2011-02-25	8,548.00
TEJEDA, RAY	2011-02-04	52.00
TEJEDA, RAY	2011-02-11	74.00
TEJEDA, RAY	2011-02-18	22.00
TEKSING TOWARD TAKS, INC	2011-02-04	14,932.00



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
TELEDYNAMICS LLP	2011-02-25	0.00
TERRA NOVA VIOLINS, LLC	2011-02-25	1,499.98
TERRAZAS, BECKY	2011-02-04	375.00
TERRAZAS, BECKY	2011-02-11	531.25
TERRAZAS, BECKY	2011-02-18	347.50
TESSMAN ROAD LANDFILL	2011-02-11	1,984.87
TESSMAN ROAD LANDFILL	2011-02-18	212.42
TEXAS A&M UNIV @ KINGSVILL	2011-02-24	600.00
TEXAS A&M UNIVERSITY	2011-02-18	225.00
TEXAS AIR PRODUCTS INC	2011-02-11	178.00
TEXAS ALTERNATOR STARTER	2011-02-04	240.50
TEXAS ALTERNATOR STARTER	2011-02-18	529.35
TEXAS ASCD	2011-02-18	354.00
TEXAS ASSOCIATION OF	2011-02-04	180.00
TEXAS ASSOCIATION OF SCHO	2011-02-04	13,237.07
TEXAS ASSOCIATION OF SCHO	2011-02-11	220.00
TEXAS ATTORNEY GENERAL	2011-02-04	213.20
TEXAS ATTORNEY GENERAL	2011-02-18	213.20
TEXAS BANDMASTERS ASSOC.,	2011-02-11	300.00
TEXAS CHILD SUPPORT D.U.	2011-02-04	14,654.40
TEXAS CHILD SUPPORT D.U.	2011-02-18	14,776.84
TEXAS CHILD SUPPORT D.U.	2011-02-23	47,621.05
TEXAS CLASSROOM TEACHERS	2011-02-23	101.80
TEXAS COUNSELING ASSOCIATI	2011-02-11	125.00
TEXAS COUNSELING ASSOCIATI	2011-02-18	-125.00
TEXAS CRANE SERVICES, INC.	2011-02-18	152.60
TEXAS DECA	2011-02-04	285.00
TEXAS DECA	2011-02-18	960.00
TEXAS DEPARTMENT OF	2011-02-11	140.00
TEXAS DEPARTMENT OF	2011-02-18	440.00
TEXAS DEPARTMENT OF FAMIL	2011-02-04	107.00
TEXAS EDUCATION AGENCY-GE	2011-02-18	945.00
TEXAS ELEMENTARY PRINCIPA	2011-02-23	571.63
TEXAS GUARANTEED STUDENT	2011-02-23	28,027.45



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
TEXAS INSTRUMENTS, INC.	2011-02-25	83,500.00
TEXAS LOCK & DOOR CLOSER I	2011-02-04	321.75
TEXAS LOCK & DOOR CLOSER I	2011-02-11	623.80
TEXAS LOCK & DOOR CLOSER I	2011-02-18	1,584.00
TEXAS LOCK & DOOR CLOSER I	2011-02-25	165.75
TEXAS MIDDLE SCHOOL ASS'N.	2011-02-18	1,200.00
TEXAS MUNICIPAL POLICE ASS'	2011-02-04	1,204.00
TEXAS PLASTICS CENTER COR	2011-02-11	192.50
TEXAS POLITICAL SUBDIVISION	2011-02-25	150,035.00
TEXAS RESTAURANT ASSOCIAT	2011-02-25	524.00
TEXAS SCHOOL ALLIANCE	2011-02-18	16,200.00
TEXAS STATE AUDITORS OFFIC	2011-02-14	-399.00
TEXAS STATE AUDITORS OFFIC	2011-02-18	35.00
TEXAS STATE DISBURSEMENT	2011-02-04	1,012.00
TEXAS STATE DISBURSEMENT	2011-02-18	1,012.00
TEXAS STATE UNIVERSITY	2011-02-04	55.00
TEXAS TECH UNIVERSITY I. S. D.	2011-02-04	1,955.00
TEXAS TECH UNIVERSITY I. S. D.	2011-02-25	408.00
TEXAS TOWING CORPORATION	2011-02-04	179.00
TEXAS TOWING CORPORATION	2011-02-25	175.00
TEXAS TRANSITION CONFEREN	2011-02-04	235.00
TEXAS TRUCKS OF HOUSTON	2011-02-04	550,182.00
TEXAS WORKFORCE COMMISSI	2011-02-25	63,187.39
TG	2011-02-04	767.05
TG	2011-02-18	519.46
THAD ZIEGLER GLASS, INC.	2011-02-04	258.63
THAD ZIEGLER GLASS, INC.	2011-02-25	341.00
THE ACTIVE NETWORK/HY-TEK	2011-02-25	504.00
THE BOOKSOURCE	2011-02-18	90.15
THE COLLEGE BOARD-SWRO	2011-02-04	2,350.00
THE COLLEGE BOARD-SWRO	2011-02-25	1,840.00
THE COSTUMER, INC.	2011-02-04	83.80
THE INSTRUMENTALIST COMPA	2011-02-25	172.00
THE LEADERSHIP & LEARNING	2011-02-04	665.00





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
THE LIBRARY STORE, INC.	2011-02-04	524.37
THE MARSHALL MEMO	2011-02-25	50.00
THE THERAPY TEAM, LLC.	2011-02-18	4,110.00
THE THERAPY TEAM, LLC.	2011-02-25	3,477.50
THE TWIG BOOKSHOP	2011-02-11	144.55
THE TWIG BOOKSHOP	2011-02-18	134.85
THERAPEUTIC INTERVENTION	2011-02-18	175.00
THERAPEUTIC INTERVENTION	2011-02-25	280.00
THINKING MAPS, INC.	2011-02-11	1,031.67
THINKING MAPS, INC.	2011-02-18	1,324.27
THOMAS, DERRICK R.	2011-02-04	324.68
THOMAS, DERRICK R.	2011-02-11	560.93
THOMAS, DIANE K.	2011-02-04	150.00
THOMAS, TROY	2011-02-18	493.87
THOMPSON, TONI	2011-02-25	195.50
THORNTON, ISAAC	2011-02-25	183.68
THORTON, ANDY	2011-02-25	600.00
THREE RIVERS I.S.D.	2011-02-18	341.50
THYSSENKRUPP ELEVATOR CO	2011-02-04	248.92
THYSSENKRUPP ELEVATOR CO	2011-02-18	8,477.80
THYSSENKRUPP ELEVATOR CO	2011-02-25	8,477.80
TIER TWO CHEMICAL REPORTIN	2011-02-11	250.00
TIMMS TRUCKING	2011-02-04	165.00
TIMMS TRUCKING	2011-02-11	360.00
TIRE CENTERS, LLC	2011-02-18	922.06
TIRE CENTERS, LLC	2011-02-25	5,767.51
TODAY'S OFFICE CENTRE	2011-02-04	2,980.94
TODAY'S OFFICE CENTRE	2011-02-11	2,948.58
TODAY'S OFFICE CENTRE	2011-02-18	4,067.92
TODAY'S OFFICE CENTRE	2011-02-25	2,075.35
TOM BENSON CHEVROLET INC	2011-02-18	283.08
TOM BENSON CHEVROLET INC	2011-02-25	642.92
TOOL MART, INC.	2011-02-11	45.00
TORRES, ALBERT	2011-02-25	42.00



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TORRES, FRED	2011-02-07	-120.00
TORRES, JUDITH S.	2011-02-04	54.00
TORRES, MARIA	2011-02-11	132.50
TORRES, MIRNA	2011-02-18	90.00
TORRES, PAULITA I.	2011-02-11	62.13
TORRES, ROSA I.	2011-02-18	100.00
TORRES, TRISHA	2011-03-04	-400.00
TORRES, VIRGINIA LEIGH	2011-02-18	8.38
TOTAL DOCUMENTATION	2011-02-11	282.75
TRANE U.S. INC.	2011-02-11	331.51
TRANE U.S. INC.	2011-02-18	4,847.10
TRANSLATION FOCUS	2011-02-04	300.00
TRANSLATION FOCUS	2011-02-11	2,212.44
TRANSLATION FOCUS	2011-02-25	166.88
TRAVEL LEADERS/WIDE WORLD	2011-02-04	869.20
TRAVIS TILE	2011-02-04	69.30
TRAVIS WHOLESALE FLORISTS	2011-02-04	132.00
TRAVIS WHOLESALE FLORISTS	2011-02-25	82.40
TREJO, PEDRO JR.	2011-02-18	88.00
TREMILLO, AMANDA	2011-02-11	90.00
TREVINO, CONNIE	2011-02-25	90.98
TREVINO, ROSA	2011-02-25	30.00
TRIANGLE REPRODUCTIONS OF	2011-02-04	526.40
TRINITY PUBLICATIONS, INC.	2011-02-25	385.00
TRINITY UNIVERSITY	2011-02-25	9,333.33
TRIPLE "A" SIGNS	2011-02-25	192.80
TRISTAN, RAYMOND	2011-02-18	22.00
TRISTAR RISK MANAGEMENT	2011-02-01	121,983.98
TRISTAR RISK MANAGEMENT	2011-02-03	20,000.00
TRISTAR RISK MANAGEMENT	2011-02-22	286,733.15
TRIUMPH LEARNING LLC	2011-02-25	756.38
TROLL, THERESA	2011-02-25	204.00
TROXELL COMMUNICATIONS, IN	2011-01-21	0.00
TROXELL COMMUNICATIONS, IN	2011-02-04	2,232.00



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TROXELL COMMUNICATIONS, IN	2011-02-11	725.00
TROXELL COMMUNICATIONS, IN	2011-02-18	1,863.97
TSW SCREENPRINTING AND	2011-02-11	412.00
TSW SCREENPRINTING AND	2011-02-25	261.00
TUCKER, JENNIFER	2011-02-11	637.09
TX INDUSTRIAL VOCATIONAL A	2011-02-04	16.30
TX INDUSTRIAL VOCATIONAL A	2011-02-23	224.89
TYLIN PROMOTIONS	2011-02-25	2,039.00
U.S. DEPT. OF EDUCATION	2011-02-04	318.24
U.S. DEPT. OF EDUCATION	2011-02-18	266.55
U.S. DEPT. OF EDUCATION	2011-02-23	2,430.56
U.S. DISPOSAL	2011-02-18	385.00
U.S. FOOD SERVICE	2011-02-04	33,759.96
U.S. FOOD SERVICE	2011-02-25	16,798.72
U.S. WHOLESALE PRODUCTS	2011-02-04	5,400.00
U-HAUL INTERNATIONAL INC	2011-02-18	41.95
UIL MUSIC REGION 12	2011-02-04	132.00
UIL REGION 12 MUSIC CONTEST	2011-02-04	14,615.00
UIL REGION 12 MUSIC CONTEST	2011-02-25	570.00
UNIFORMS AND SERVICE	2011-02-04	3,345.00
UNIFORMS AND SERVICE	2011-02-18	700.00
UNIFORMS AND SERVICE	2011-02-25	2,765.00
UNIPAK	2011-02-04	23,595.00
UNITED I. S. D.	2011-02-04	5,640.36
UNITED REFRIGERATION INC.	2011-02-18	1,520.26
UNITED STATES POSTAL SERVI	2011-02-04	88.00
UNITED STATES POSTAL SERVI	2011-02-11	44.00
UNITED STATES POSTAL SERVI	2011-02-18	88.00
UNITED STATES POSTAL SERVI	2011-02-25	89.00
UNITED STUDENT AID FUNDS	2011-02-23	123.15
UNITED WAY OF SA	2011-02-18	1,223.00
UNITED WAY OF SA	2011-02-23	19,193.93
UNITEMP-SOUTHWEST	2011-02-18	489.88
UNIV. OF TEXAS @ SAN ANTONI	2011-02-18	100.00



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UNIVERSAL PUBLIC PROCUREMENT	2011-02-18	450.00
UNIVERSITY INTERSCHOLASTIC	2011-02-04	65.75
UNIVERSITY OF NORTH TEXAS	2011-02-04	500.00
UNIVERSITY OF NORTH TEXAS	2011-02-07	-500.00
UNIVERSITY OF NORTH TEXAS	2011-02-11	500.00
UNIVERSITY OF TEXAS	2011-02-04	210.00
UNIVERSITY OF TEXAS	2011-02-25	330.00
UNIVERSITY OF TEXAS @ AUSTI	2011-02-25	88.00
UNIVERSITY OF TEXAS @ S.A.	2011-02-04	500.00
UNIVERSITY OF TEXAS AT AUST	2011-02-18	1,890.00
UNTIEDT, MARCH	2011-02-18	451.50
UNTIEDT, MARCH	2011-02-25	745.00
URDIALES, MICHAEL A.	2011-02-11	48.00
URIEGAS, GERALDINE	2011-02-04	100.00
URIEGAS, GERALDINE	2011-02-18	125.00
URRABAZO, THERESA	2011-02-11	79.46
URRABAZO, THERESA	2011-02-25	81.62
US DEPT OF JUSTICE	2011-02-04	50.00
US DEPT OF JUSTICE	2011-02-18	50.00
UT MEDICINE	2011-02-25	2,427.50
UTSA MENTORING LUNCHEON	2011-02-11	200.00
UVALDE HIGH SCHOOL	2011-02-04	175.00
UVALDE HIGH SCHOOL	2011-02-11	-175.00
UVALDE HIGH SCHOOL	2011-02-18	0.00
UVALDE HIGH SCHOOL	2011-02-25	125.00
VALDEZ,STEVEN	2011-02-11	40.00
VALDILLEZ, FRANCISCO	2011-02-11	73.00
VALDILLEZ, FRANCISCO	2011-02-25	48.00
VALENTI, JORDAN RODRIGUEZ	2011-02-11	73.00
VALERIE K. SHELLEY	2011-02-23	1,090.37
VARSITY SPIRIT FASHIONS	2011-02-11	255.35
VASQUEZ, DAVID	2011-02-11	63.00
VASQUEZ, GUADALUPE	2011-02-25	200.00
VASQUEZ, SAMUEL	2011-02-11	73.00



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VASQUEZ, SAMUEL	2011-02-25	43.00
VELA, JOHN A.	2011-02-18	270.00
VENDOR REFUND	2010-03-12	61.00
VENDOR REFUND	2010-04-01	4.17
VENDOR REFUND	2010-10-01	142.26
VENDOR REFUND	2010-11-05	9.52
VENDOR REFUND	2010-12-03	28.02
VENDOR REFUND	2011-01-07	273.05
VENDOR REFUND	2011-01-14	943.10
VENDOR REFUND	2011-01-21	211.51
VENDOR REFUND	2011-01-28	323.30
VENDOR REFUND	2011-02-04	812.17
VERIZON WIRELESS	2011-02-04	209.36
VERIZON WIRELESS	2011-02-11	1,205.76
VERIZON WIRELESS	2011-02-18	234.07
VERIZON WIRELESS	2011-02-25	2,937.07
VERNIER SOFTWARE LLC	2011-02-25	188.00
VERNON, SCOTT	2011-02-04	138.00
VERSACOLD	2011-02-04	11,629.72
VIA METROPOLITAN TRANSIT	2011-02-04	6,300.00
VIA METROPOLITAN TRANSIT	2011-02-25	339.00
VIEYRA, MARIA R.	2011-02-04	288.80
VILLA, JOSE	2011-02-18	73.00
VILLAFUERTE, NORMA	2011-02-18	58.00
VILLALOBOS, JOHN II	2011-02-11	178.00
VILLALOBOS, JOHN II	2011-02-18	73.00
VILLANUEVA, ELIDA MEEKS	2011-02-04	125.00
VILLANUEVA, ELIDA MEEKS	2011-02-11	125.00
VILLARREAL, ARMANDO	2011-02-18	98.00
VILLARREAL, ARTHUR	2011-02-25	199.92
VILLARREAL, C'LESTE	2011-02-18	435.00
VILLARREAL, DESIREE	2011-02-18	58.00
VILLARREAL, GILBERTO	2011-02-11	126.00
VILLARREAL, JESUS	2011-02-11	73.00



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VILLEGAS, ESTHER	2011-02-25	99.04
VISION SERVICE PLAN, INC.	2011-02-11	250.95
VISION SERVICE PLAN, INC.	2011-02-18	56,362.16
VISION SERVICE PLAN, INC.	2011-02-25	261.10
VITALSMARTS, LC	2011-02-04	10,256.99
VIVROUX TOY & SPORTING GO	2011-02-04	710.00
VOLLMAR, FERD	2011-02-25	587.50
VOLPERT, ROSANNE	2011-02-04	248.04
VS ATHLETICS	2011-02-18	1,610.43
VULCAN CONSTRUCTION	2011-02-11	94.30
WAH, BERNARD	2011-02-25	240.00
WALENCEY, GERARD J.	2011-02-11	2,080.00
WALENCEY, JOANN	2011-02-25	5,106.00
WALKER, DONALD	2011-02-11	186.66
WALKER, DONALD	2011-02-25	55.25
WARD SYSTEMS	2011-02-04	1,279.50
WARD SYSTEMS	2011-02-11	428.17
WASAFF, KATHLEEN M.	2011-02-18	775.00
WASHING EQUIPMENT OF TEXA	2011-02-18	615.00
WASTE MANAGEMENT INC.	2011-02-04	907.20
WASTE MANAGEMENT INC.	2011-02-11	38,449.65
WATKINS, WAYMOND	2011-02-11	78.00
WATKINS, WAYMOND	2011-02-18	83.00
WATSON, VALERIE	2011-02-04	882.22
WATSON, WENDY	2011-02-11	87.83
WATSON, WENDY	2011-02-25	141.18
WEBB EYE ASSOCIATES	2011-02-04	210.00
WEBER, JAMES	2011-02-04	48.00
WEBER, JAMES	2011-02-11	73.00
WEBER, JAMES	2011-02-18	176.00
WEEKS, ALFRED	2011-02-18	103.00
WEEKS, LANA	2011-02-11	73.00
WEEKS, LANA	2011-02-18	73.00
WEEKS, LANA	2011-02-25	43.00



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WEINELT, KLAUS	2011-02-18	200.00
WESSLER, THOMAS E.	2011-02-11	1,860.00
WELDON, WILLIAMS & LICK, INC	2011-02-25	306.70
WELLS FARGO	2011-02-01	7,000,000.00
WELLS FARGO	2011-02-02	3,314,768.17
WELLS FARGO	2011-02-06	8,000,000.00
WELLS FARGO	2011-02-07	5,000,000.00
WELLS FARGO	2011-02-17	4,050,285.04
WELLS FARGO	2011-02-28	70,954,471.37
WELLS FARGO BANK	2011-02-04	800.00
WELLS FARGO BANK	2011-02-14	11,092,034.45
WESSLING, REGINA	2011-02-18	102.51
WEST MUSIC COMPANY INC	2011-02-25	3,304.04
WESTBROOK METALS, INC.	2011-02-25	424.00
WHITE, CYNTHIA	2011-02-11	353.08
WHITE, MARIANNE	2011-02-25	92.41
WHITNEY, RUBEN	2011-02-25	83.00
WHYTRY INC.	2011-02-18	575.76
WIATREK, ADRIANNA	2011-01-14	-128.02
WIATREK, ADRIANNA	2011-01-21	-211.51
WIATREK, ADRIANNA	2011-02-11	43.73
WIATREK, ADRIANNA	2011-02-25	43.27
WICK FLOOR MACHINE CO., INC	2011-02-04	206.56
WICK FLOOR MACHINE CO., INC	2011-02-11	283.86
WICK FLOOR MACHINE CO., INC	2011-02-18	53.68
WILBORN, THOMAS	2011-02-18	390.00
WILDMAN, LAURIE	2011-02-25	90.98
WILLIAM V MACGILL & CO COR	2011-02-18	151.34
WILLIAMS, CAROL A.	2011-02-18	116.88
WILLIAMS, LARRY LYNN	2011-02-11	78.00
WILLIAMS, LEROY	2011-02-25	121.00
WILLIAMS, MICHELLE L.	2011-02-04	450.00
WINDHAM PROFESSIONALS, IN	2011-02-23	356.24
WINFIELD SOLUTIONS, LLC	2011-02-11	3,744.40



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WISCONSIN SUPPORT COLLECT	2011-02-04	87.32
WISCONSIN SUPPORT COLLECT	2011-02-18	87.32
WOLF, MARTHA	2011-02-18	34.46
WOMBLE, CHRISTOPHER	2011-02-11	118.00
WOMBLE, CHRISTOPHER	2011-02-18	83.00
WOMBLE, STEVEN	2011-02-11	43.00
WOODARD, ANGELLA	2011-02-04	48.00
WOODLAKE GOLF CLUB	2011-02-11	250.00
WOODWIND & BRASSWIND COR	2011-02-11	1,200.00
WOODWIND & BRASSWIND COR	2011-02-18	925.00
WOODY, JOHN	2011-02-11	93.00
WORLD BOOK EDUCATIONAL	2011-02-04	801.10
WORLD BOOK EDUCATIONAL	2011-02-07	-801.10
WORLD BOOK INC.,	2011-02-11	801.10
WORLD WIDE IMAGING SUPPLIE	2011-02-04	1,011.00
WORLD WIDE IMAGING SUPPLIE	2011-02-11	701.70
WORLD WIDE IMAGING SUPPLIE	2011-02-18	944.85
WORLD WIDE IMAGING SUPPLIE	2011-02-25	3,228.28
WORLD'S FINEST CHOCOLATE,	2011-02-11	8,890.00
WORLD'S FINEST CHOCOLATE,	2011-02-25	10,235.00
WORTHAM INSURANCE &	2011-02-04	10,833.34
WORTHAM INSURANCE &	2011-02-11	10,833.34
WR GRIGGS CONSTRUCTION C	2011-02-18	305,948.00
WR GRIGGS CONSTRUCTION C	2011-02-25	21,358.00
WYATT, MARY	2011-02-11	38.00
WYATT, ROSALIND	2011-02-04	300.00
WYCKOFF, ERIKA	2011-02-25	191.25
XEROX CORPORATION	2011-02-04	155.15
XEROX CORPORATION	2011-02-25	155.15
XTREME FITNESS REPAIR	2011-02-25	500.00
YATES, LESLYE	2011-02-11	43.00
YATES, LESLYE	2011-02-18	43.00
YBARRA, ROBERT	2011-02-18	385.02
YERKES, COLLEN	2011-02-11	65.80





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YMCA OF SAN ANTONIO	2011-02-18	11,500.00
YOUTHLIGHT, INC.	2011-02-11	432.34
YOUTHLIGHT, INC.	2011-02-18	26.90
YOUTHLIGHT, INC.	2011-02-25	225.00
YZAGUIRRE, GILBERT	2011-02-25	38.00
ZABICKI, WILLIAM	2011-02-11	78.00
ZAKRZEWSKI, VALERIE	2011-02-25	19.99
ZAMORA, SHELLIE	2011-02-18	101.49
ZATARAIN, JOSEPH	2011-02-11	195.50
ZATARAIN, JOSEPH	2011-02-25	52.90
ZOROLA, MARCOS	2011-02-25	82.80
ZRIDERS OF TEXAS	2011-02-18	429.28
Z'S MUSICAL L.P.	2011-02-11	1,370.33
Z'S MUSICAL L.P.	2011-02-18	454.96
Z'S MUSICAL L.P.	2011-02-25	1,030.58
<b>Grand Total</b>		<b>134,184,563.22</b>