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Vendor Name	Check Date	Check Amount
UNITED STUDENT AID FUNDS	2010-11-19	228.24
A & R FLORAL DESIGN	2010-11-19	94.99
A-1 PRODUCT DISTRIBUTION IN	2010-11-05	59.60
AAA TEXAS LLC	2010-11-12	379.82
ABBOTT, KRISTY	2010-11-19	205.03
ABC SUPPLY COMPANY INC	2010-11-12	3,006.70
ABC SUPPLY COMPANY INC	2010-11-19	1,976.20
ABILEZ, HERNANDO ADRIAN	2010-11-12	93.00
ABILEZ, HERNANDO ADRIAN	2010-11-19	106.00
ABLENET, INC.	2010-11-19	1,710.00
ABSOLUTELY EVERYTHING CAT	2010-11-05	1,428.00
ACCESS TRANSMISSION	2010-11-19	2,490.00
ACE BOLT & SCREW CO., INC.	2010-11-05	57.14
ACE BOLT & SCREW CO., INC.	2010-11-12	634.44
ACE BOLT & SCREW CO., INC.	2010-11-19	86.32
ACE MART RESTAURANT	2010-11-19	2,765.94
ACE SPRING SERVICE INC.	2010-11-05	532.58
ACETYLENE OXYGEN COMPAN	2010-11-19	6.50
ACEVEDO, ANA RAMOS	2010-11-05	179.61
ACTR	2010-11-12	44.00
ACUNA, AMBER	2010-11-05	143.61
ADAMS, JOHN	2010-11-05	48.00
ADAMS, JOHN	2010-11-19	48.00
ADAMS, RICHARD M.	2010-11-19	136.00
ADVANCE FOOD COMPANY	2010-11-05	9,732.50
ADVANCED DETECTION	2010-11-05	2,852.50
ADVANCED DETECTION	2010-11-19	3,637.50
AFFORDABLE CUSTODIAL & OF	2010-11-05	1,268.40
AGLETON, DAVID J.	2010-11-19	53.00
AGUILAR, JENNIFER M.	2010-11-05	200.00
AGUILAR, JENNIFER M.	2010-11-19	56.25
AGUILAR, KAY	2010-11-12	35.00
AGUILAR, LYNDA	2010-11-19	45.50
AGUILERA, EVANGELINE	2010-11-05	54.00

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AIRGAS-SOUTHWEST, INC.	2010-11-12	94.85
AIRWAVE RADIO, INC.	2010-11-05	1,757.76
AIRWAVE RADIO, INC.	2010-11-12	308.00
AKZO NOBEL PAINTS LLC	2010-11-05	2,658.92
AKZO NOBEL PAINTS LLC	2010-11-12	697.50
AKZO NOBEL PAINTS LLC	2010-11-19	1,092.98
ALAMO AG-CON EQUIPMENT, IN	2010-11-05	998.37
ALAMO AG-CON EQUIPMENT, IN	2010-11-12	651.75
ALAMO AG-CON EQUIPMENT, IN	2010-11-19	229.73
ALAMO COMMUNITY COLLEGE	2010-11-12	33,750.00
ALAMO DISTRIBUTION, LLC	2010-11-19	276.07
ALAMO ELECTRIC MOTOR CO.	2010-11-12	212.67
ALAMO ELECTRIC MOTOR CO.	2010-11-19	1,085.41
ALAMO FRAME AND ALIGNING,	2010-11-05	159.25
ALAMO FRAME AND ALIGNING,	2010-11-12	151.75
ALAMO IRON WORKS, INC.	2010-11-05	654.18
ALAMO IRON WORKS, INC.	2010-11-12	44.36
ALAMO MUSIC CENTER, INC.	2010-11-05	280.00
ALAMO MUSIC CENTER, INC.	2010-11-19	180.24
ALAMO PRESS SUPPORT, INC.	2010-11-05	1,066.00
ALAMO URBAN ENTERPRISES	2010-11-05	540.00
ALAMO URBAN ENTERPRISES	2010-11-12	538.00
ALAMO WELDING AND	2010-11-19	770.00
ALANIZ, MARGARET	2010-11-05	150.00
ALANIZ, MARGARET	2010-11-19	150.00
ALARCON, TERESA	2010-11-19	308.00
ALERT SERVICES, INC.	2010-11-19	120.00
ALEX ACOSTA SPTG GOODS CO	2010-11-05	42.00
ALEX ACOSTA SPTG GOODS CO	2010-11-12	515.90
ALICE IN WONDERLAND	2010-11-12	26.27
ALL ABOARD TOURS & TRAVEL	2010-11-19	22,005.00
ALLEN & ALLEN INC	2010-11-05	690.14
ALLEN & ALLEN INC	2010-11-12	2,781.00
ALLIED ADVERTISING INC	2010-11-12	157.41

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ALLIED SUPPLY CORPORATION	2010-11-19	1,155.96
ALONZO, AARON	2010-11-19	133.50
ALONZO, ANGELITA	2010-11-05	1,188.00
ALONZO, ANGELITA	2010-11-19	1,050.00
ALONZO, CAROL	2010-11-19	182.00
ALSPAUGH, RALPH	2010-11-19	53.00
ALTAMIRANO, CHRISTINE	2010-11-19	47.00
ALTERMATT, CHRISTOPHER	2010-11-05	150.00
ALTEX ELECTRONICS INC	2010-11-05	610.81
ALTEX ELECTRONICS INC	2010-11-12	1,611.56
ALTEX ELECTRONICS INC	2010-11-19	1,482.91
ALVAREZ, BASIDALIA	2010-11-05	54.00
ALVIAR, DIANE	2010-11-05	126.00
ALVIAR, DIANE	2010-11-19	63.00
ALVIDREZ, MIKE	2010-11-05	126.00
ALVIDREZ, MIKE	2010-11-12	63.00
ALVIDREZ, MIKE	2010-11-19	151.00
AMARO, ROSEMARY	2010-11-05	54.00
AMCON CONTROLS, INC.	2010-11-05	1,422.16
AMERICAN AIRLINES INC	2010-11-19	13,721.80
AMERI-FORM	2010-11-05	1,779.66
AMERIPIPE SUPPLY	2010-11-12	156.24
AMOLS' SPECIALTY INC	2010-11-05	78.00
AMOLS' SPECIALTY INC	2010-11-12	511.35
AMOLS' SPECIALTY INC	2010-11-19	447.66
ANDERSON MACHINERY	2010-11-19	30.51
ANDERSON, BRYAN	2010-11-05	98.00
ANDERSON, ERIC	2010-11-19	83.00
ANDERSON, MARGARET B.	2010-11-05	150.00
ANDERSON, MARGARET B.	2010-11-19	150.00
ANDERSON, TY L.	2010-11-05	63.00
ANDERSON, TY L.	2010-11-19	126.00
ANDERSON'S IT'S ELEMENTARY	2010-11-12	689.99
ANDERSON'S PROM & PARTY	2010-11-12	100.60

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ANDERSON'S PROM & PARTY	2010-11-19	1,007.98
ANDREA'S FLOWERS & GIFTS	2010-11-12	244.80
ANDY, DIANN	2010-11-12	48.79
ANDY, DIANN	2010-11-19	1,625.10
ANDY'S AUTO AND BUS AIR	2010-11-12	130.68
ANESCO AV TECH	2010-11-05	548.70
ANESCO AV TECH	2010-11-12	509.30
ANESCO AV TECH	2010-11-19	488.70
ANGEL BLOOMS FLORIST	2010-11-12	40.99
ANGEL STAFFING, INC.	2010-11-05	8,206.50
ANGELA'S RESTAURANT	2010-11-12	-50.00
ANITA'S TEES LLC	2010-11-12	384.50
APPLE COMPUTER, INC.	2010-11-05	313.00
APPLE COMPUTER, INC.	2010-11-12	290.00
AREVALO, KELLY	2010-11-05	90.00
AREVALO, YURI	2010-11-12	200.00
ARIAS ENTERPRISES, INC.	2010-11-05	250.00
ARIZMENDI, GRACIELA R.	2010-11-19	60.00
AROCHA-GILL, THERESA	2010-11-19	97.84
ARREDONDO-HOLDEN, JOSEPH	2010-11-05	1,317.50
ARREDONDO-HOLDEN, JOSEPH	2010-11-12	1,275.00
ARREDONDO-HOLDEN, JOSEPH	2010-11-19	1,317.50
ARREGUIN, JOSE L.	2010-11-19	38.00
ARRIBA INVESTMENTS	2010-11-12	699.72
ART HOUSE	2010-11-19	640.00
ARTS EDUCATION IDEAS	2010-11-05	135.25
ASEL ART SUPPLY, INC.	2010-11-05	222.90
ASH, KIMBERLY	2010-11-19	1,625.10
ASHLEY, HERB	2010-11-12	93.00
ASSOCIATION FOR CAREER AN	2010-11-12	660.00
ASSOCIATION OF TEXAS	2010-11-12	102.78
ASSOCIATION OF TEXAS	2010-11-19	8,782.17
AT&T	2010-11-05	48.10
AT&T	2010-11-12	399.00

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AT&T	2010-11-19	157,563.04
AUDIO VISUAL AIDS CORP.	2010-11-19	210.00
AUTO ZONE	2010-11-05	0.00
AUTO-CHLOR SERVICES, LLC	2010-11-19	3,195.00
AUTOMATIC FIRE PROTECTION I	2010-11-05	4,403.00
AUTOZONE, INC.	2010-11-12	474.88
AUTOZONE, INC.	2010-11-19	39.48
AYRES, LONNA	2010-11-05	90.00
AYRES, LONNA	2010-11-19	6,738.75
B & H PHOTO-VIDEO, INC.	2010-11-05	454.90
BABIES "R" US	2010-11-12	75.00
BADEN, TESSA	2010-11-12	64.25
BADGEMAN PROMOTIONAL PR	2010-11-05	6,152.50
BADGEMAN PROMOTIONAL PR	2010-11-12	1,577.91
BADGEMAN PROMOTIONAL PR	2010-11-19	1,475.27
BAIN MEDINA BAIN, INC.	2010-11-05	5,862.50
BAIN MEDINA BAIN, INC.	2010-11-19	200.00
BAIN, MICHELE	2010-11-05	21.98
BAKER DISTRIBUTING COMPAN	2010-11-05	548.66
BAKER DISTRIBUTING COMPAN	2010-11-19	1,055.31
BAKER, JIMMIE L.	2010-11-05	43.00
BAKER'S PLAYS	2010-11-19	60.00
BALDWIN, JANICE	2010-11-12	1,325.00
BALDWIN, JANICE	2010-11-19	7.88
BALL, ANDRE	2010-11-05	86.00
BALLET SAN ANTONIO	2010-11-12	968.00
BALLI, CARLOS J.	2010-11-12	88.00
BALLI, DAVID A.	2010-11-12	98.00
BALLI, ROBERT	2010-11-12	88.00
BANK OF AMERICA	2010-11-01	1,174,544.35
BANK OF AMERICA	2010-11-09	267,036.51
BANK OF AMERICA	2010-11-15	510,331.50
BANK OF AMERICA	2010-11-22	5,725,471.01
BANK OF AMERICA	2010-11-29	371,615.51

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BARCELONA SPORTING GOODS	2010-11-12	1,573.88
BARCELONA SPORTING GOODS	2010-11-19	17,826.43
BARNES & NOBLE	2010-11-05	4,690.49
BARNES & NOBLE	2010-11-12	456.26
BARNES & NOBLE	2010-11-19	10,129.91
BARRERA, LAURA	2010-11-12	128.65
BARRERA, LAURA	2010-11-19	1,162.80
BARRERA, MARY E.	2010-11-19	79.75
BARRERA, ROMEO	2010-11-05	37.00
BARRERA, ROMEO	2010-11-12	74.00
BARRERA, ROMEO	2010-11-19	74.00
BARRIENTES, JACQUELINE	2010-10-01	-24.00
BARRIENTES, JACQUELINE	2010-11-19	167.82
BARRIENTES, JUDITH A.	2010-11-12	76.00
BARRIENTOS, RITA	2010-11-12	49.97
BARRIER, PRESTON S.	2010-11-19	155.00
BARTON, BRIAN	2010-11-19	136.00
BASSETT, STEVE	2010-11-12	251.25
BAUM, JAMES	2010-11-19	63.00
BAVOUSETTE, JOHN	2010-11-05	98.00
BEACON'S INC	2010-11-19	17,436.85
BEAR WHEEL ALIGNMENT AND	2010-11-19	1,382.94
BECK, YAMARA M.	2010-11-19	101.00
BEGNOCHE, MARY SARDELICH	2010-11-19	63.00
BELL, GRACIELA ESCOBEDO	2010-11-05	333.35
BELL, MARK	2010-11-05	206.43
BELL, ROBERT	2010-11-05	90.00
BELTRAN, IDALIA	2010-11-19	34.42
BENAVIDES, LOUIS J.	2010-11-05	53.00
BENAVIDEZ, DORENE	2010-11-05	33.49
BENIFLAH, EVA	2010-11-19	31.05
BENNETT, NELL A.	2010-11-19	73.00
BERGIN, ROBYN	2010-11-12	54.00
BERNAL, RUDY	2010-11-12	2,500.00

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BERRY APPLEMAN & LEIDEN LL	2010-11-19	5,430.00
BERTIROTTI, MICHAEL	2010-11-05	48.00
BEST BUY	2010-11-19	591.20
BEST WESTERN DOWNTOWN IN	2010-11-05	705.96
BETTY'S FLOWER SHOP	2010-11-05	118.00
BEXAR COUNTY CLERK	2010-11-19	3,524.72
BEXAR COUNTY CRIMINAL	2010-11-12	399.00
BEXAR COUNTY JUVENILE	2010-11-05	3,939.65
BEXARMET WATER DISTRICT	2010-11-12	3,508.66
BEYER, KENNETH	2010-11-05	53.00
BIBLES, WANDA	2010-11-19	73.00
BILL FRITZ SPORTS CORPORAT	2010-11-12	366.40
BILL MILLER BAR-B-Q INC	2010-11-12	543.36
BILL MILLER BAR-B-Q INC	2010-11-19	496.65
BINDSEIL, MARK	2010-11-19	269.55
BLACK RACK INC.	2010-11-12	416.30
BLACK RACK INC.	2010-11-19	235.00
BLOND LIGHTING FIXTURE	2010-11-12	252.30
BLUE BELL CREAMERIES L.P.	2010-11-12	5,838.06
BOHLS EQUIPMENT COMPANY	2010-11-19	332.22
BOONE, PATRICIA	2010-11-12	28.99
BOOSTERS INCORPORATED	2010-11-05	17.47
BOOSTERS INCORPORATED	2010-11-19	185.00
BOOTH, GARY	2010-11-19	98.00
BORDERS INC.	2010-11-05	16,476.11
BORDERS INC.	2010-11-19	467.56
BORREGO, BERTA E.	2010-11-05	86.40
BOULDEN, GLORIA J.	2010-11-19	197.82
BOWERS, EDDIE	2010-11-12	41.50
BOYETTE, DANICE	2010-11-19	294.00
BOYS CLUBS OF SAN ANTONIO	2010-11-05	29,697.50
BOYS CLUBS OF SAN ANTONIO	2010-11-19	12,709.46
BRADCO SUPPLY COMPANY	2010-11-12	1,705.69
BRADDY, EMILY	2010-11-05	350.00

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BRADDY, EMILY	2010-11-19	350.00
BRADY, BETH	2010-11-05	162.00
BRADY, CHARLES	2010-11-19	173.00
BRADY, GRACE	2010-11-05	750.00
BRADY'S COLLISION & REPAIR	2010-11-05	2,385.15
BRAGGS, MICHAEL E. SR.	2010-11-05	126.00
BRAGGS, MICHAEL E. SR.	2010-11-12	63.00
BRAINPOP.COM, LLC	2010-11-05	1,495.00
BRAINPOP.COM, LLC	2010-11-12	1,495.00
BRAINPOP.COM, LLC	2010-11-19	3,485.00
BRANDEIS GOLF	2010-11-19	840.00
BRAUN BEEF COMPANY, INC.	2010-11-19	47,677.32
BRAVO, ELOY	2010-11-12	93.00
BRENNER PRINTING COMPANY	2010-11-05	1,560.00
BRIDGE, CATHERINE	2010-11-12	179.61
BRIGGS EQUIPMENT CORP	2010-11-12	1,119.38
BRIONES, ISABEL	2010-11-05	36.00
BRISENO, DIANE	2010-11-05	108.00
BRISENO, DIANE	2010-11-19	25.00
BRITT, DONALD	2010-11-19	53.00
BRIT-TEX NURSING SERVICES	2010-11-05	773.50
BRIT-TEX NURSING SERVICES	2010-11-12	4,743.00
BROADBENT, MICHAEL	2010-11-19	98.00
BRODERSEN, CAROL ANN	2010-11-12	600.00
BROOKS, ROBERT	2010-11-05	126.00
BROOKS, ROBERT	2010-11-12	93.00
BROOKS, ROBERT	2010-11-19	63.00
BROWN, ARTHUR SR.	2010-11-05	37.00
BROWN, ARTHUR SR.	2010-11-12	104.00
BROWN, ARTHUR SR.	2010-11-19	104.00
BROWN, KERVIN	2010-11-19	63.00
BROWN, LAURIE	2010-11-19	100.00
BRUCE L. NILES	2010-11-12	272.38
BRYAN, VANCE W. JR.	2010-11-12	93.00

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BRYAN, VANCE W. JR.	2010-11-19	83.00
BRYANT, JOHN	2010-11-05	42.90
BRYANT, JOHN	2010-11-12	42.90
BUCKEYE INTERNATIONAL	2010-11-05	5,140.80
BUCKEYE INTERNATIONAL	2010-11-19	4,656.30
BUCKHORN CLEANERS	2010-11-12	2,189.00
BUCKHORN CLEANERS	2010-11-19	336.00
BUENROSTRO, LETICIA	2010-11-19	80.00
BURBRIDGE, ANN	2010-11-12	317.75
BURGOS, MATILDE	2010-11-19	56.11
BURKETT, CHRIS	2010-11-12	186.00
BURKETT, CHRIS	2010-11-19	93.00
BURKETT, MICHAEL L.	2010-11-12	186.00
BURKS, BETTY	2010-11-05	277.35
BURKS, BETTY	2010-11-12	263.10
BURMAX COMPANY INC.	2010-11-19	1,483.65
BURT, DOUGLAS R.	2010-11-05	74.00
BURT, DOUGLAS R.	2010-11-12	74.00
BURT, DOUGLAS R.	2010-11-19	37.00
BUSINESS PROFESSIONALS OF	2010-11-19	254.00
BUTLER, DELORES E.	2010-11-12	150.00
BUYER'S DISTRIBUTING, INC.	2010-11-19	52.00
CABALLERO, MANUEL R.	2010-11-19	25.28
CABRERA, AMANDA	2010-11-05	500.00
CABRERA, MARGARITA Z.	2010-11-05	67.00
CADE, DERRICK	2010-11-05	35.20
CADENA, SHARON	2010-11-05	20.00
CAFE DON JUAN	2010-11-12	52.70
CALES, THOMAS	2010-11-19	93.00
CALICO INDUSTRIES, INC.	2010-11-19	1,015.52
CALIFORNIA STATE	2010-11-12	75.00
CALIFORNIA STATE	2010-11-19	75.00
CAMACHO, JAMES	2010-11-12	42.00
CAMARILLO, MARIA C.	2010-11-05	300.00

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CAMBIUM LEARNING, INC.	2010-11-05	962.60
CAMBIUM LEARNING, INC.	2010-11-19	102,839.44
CAMPA, GEORGE	2010-11-12	93.00
CAMPOS, JAVIER	2010-11-19	38.00
CAMPOS, L. FELIPE	2010-11-12	126.00
CAMPOS, L. FELIPE	2010-11-19	164.00
CANALES-TORRALES, BEATRIZ	2010-11-05	341.71
CANALES-TORRALES, BEATRIZ	2010-11-19	45.39
CANEDO, JOHN	2010-11-12	53.00
CANEDO, JOHN	2010-11-19	53.00
CANTU, ERNEST	2010-11-05	150.00
CANTU, NORMA G.	2010-11-12	17.90
CANTU, NORMA G.	2010-11-19	28.85
CANTU, RACHEL	2010-11-12	101.20
CANTU, RACHEL	2010-11-19	21.00
CAPPS RENT-A-CAR, INC.	2010-11-19	733.69
CAPPS, KENNETH	2010-11-05	552.00
CAPPS, KENNETH	2010-11-12	54.00
CAPPS, KENNETH	2010-11-19	648.00
CARAVELLO, ANTHONY	2010-11-05	126.00
CARAVELLO, ANTHONY	2010-11-19	214.00
CARDENAS, DENISE	2010-11-01	119.00
CARDENAS, DENISE	2010-11-03	133.00
CARDENAS, DENISE	2010-11-08	133.00
CARDENAS, DENISE	2010-11-12	114.72
CARDENAS, HORACE JR.	2010-11-19	53.00
CARDENAS, MARTIN	2010-11-19	72.00
CARDONA, LEILA	2010-11-05	150.00
CARINO CHILD CARE CENTER	2010-11-19	367.78
CAROLINA BIOLOGICAL	2010-11-12	26.02
CAROLINA BIOLOGICAL	2010-11-19	56.68
CARRASCO, ANITA	2010-11-19	63.00
CARRASCO, LYDIA LETICIA	2010-11-12	360.21
CARRENO, CHRISTA	2010-11-19	1,128.30

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CARREON, VICTOR	2010-11-05	379.92
CARREON, VICTOR	2010-11-12	19.95
CARREON, VICTOR	2010-11-19	26.28
CARRERA, JUANITA	2010-11-19	46.38
CARRIER CORPORATION	2010-11-19	9,023.47
CARRIER SOUTH TEXAS CORP.	2010-11-05	570.09
CARRIER SOUTH TEXAS CORP.	2010-11-12	409.36
CARRIER SOUTH TEXAS CORP.	2010-11-19	994.90
CARROLL, TIBBY	2010-11-05	83.00
CARROLL, TIBBY	2010-11-12	93.00
CARSON, LARRY D.	2010-11-05	53.00
CARSON, LARRY D.	2010-11-19	53.00
CARSON, THOMAS SR.	2010-11-19	116.00
CARTRIDGE WORLD OF SAN AN	2010-11-05	1,084.79
CARTRIDGE WORLD OF SAN AN	2010-11-12	589.35
CARTRIDGE WORLD OF SAN AN	2010-11-19	746.76
CARVAJAL, PATRICIA	2010-11-05	186.06
CARVAJAL, PATRICIA	2010-11-19	234.99
CASANOVA, DANIEL	2010-11-12	150.00
CASAS, MARIA LINDA	2010-11-19	141.00
CASH, ASHLEY	2010-11-05	143.61
CASIAS, PETE	2010-11-05	53.00
CASIAS, SUZANNE	2010-11-05	79.00
CASIAS, SUZANNE	2010-11-19	157.00
CASTELLANO, JOSEPH H.	2010-11-19	91.86
CASTILLO, JO ANN V.	2010-11-05	150.00
CASTILLO, JO ANN V.	2010-11-19	150.00
CASTILLO, JULIA	2010-11-01	154.00
CASTILLO, SYLVIA	2010-11-19	35.60
CASTRO, TERESA P.	2010-11-05	24.71
CATALOG MARKETPLACE, INC.	2010-11-12	270.00
CATHOLIC CHARITIES	2010-11-19	50.00
CAUFFIELD, JOAN	2010-11-12	31.00
CAUSEY, JESSE WAYNE	2010-11-05	260.00

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CAUSEY, JESSE WAYNE	2010-11-12	354.00
CAUSEY, JESSE WAYNE	2010-11-19	470.00
CCS PRESENTATION SYSTEMS	2010-11-12	1,948.00
CDW GOVERNMENT, INC.	2010-11-05	5,554.60
CDW GOVERNMENT, INC.	2010-11-12	33,449.81
CDW GOVERNMENT, INC.	2010-11-19	11,921.41
CEDILLO, ROSALINDA M.	2010-11-05	150.00
CEDILLO, ROSALINDA M.	2010-11-19	150.00
CERIDIAN BENEFITS SVCS, INC.	2010-11-15	801.74
CERNA, DIANA	2010-11-19	150.42
CHAMBER THEATRE PRODUCTI	2010-11-12	2,047.00
CHAMBER THEATRE PRODUCTI	2010-11-19	715.00
CHAMPION TOURS AND EVENTS	2010-11-12	5,850.00
CHANEY, TERESA L.	2010-11-05	329.30
CHANEY, TERESA L.	2010-11-12	72.01
CHAPA, ROY	2010-11-19	53.00
CHARLES, LUIS III	2010-11-12	119.00
CHASE, THADDEUS	2010-11-05	43.00
CHAVERA, ANITA	2010-11-19	189.96
CHAVEZ, PATRICIA	2010-11-12	100.50
CHEER WORKS, LLC.	2010-11-19	205.80
CHICK-FIL-A	2010-11-19	262.00
CHILDSAFE	2010-11-12	690.00
CHIN, ANGELA	2010-11-05	10.00
CI CI'S PIZZA #375	2010-11-12	360.00
CI CI'S PIZZA #375	2010-11-19	60.00
CINELLI, DINO	2010-11-19	63.00
CITY OF SA - HEALTH	2010-11-12	0.00
CITY OF SAN ANTONIO	2010-11-05	18.00
CITY OF SAN ANTONIO	2010-11-19	19,930.50
CITY PUBLIC SERVICE BOARD	2010-11-05	109,687.06
CITY PUBLIC SERVICE BOARD	2010-11-12	129,158.27
CITY PUBLIC SERVICE BOARD	2010-11-19	265,273.52
CLAMPITT PAPER COMPANY IN	2010-11-05	851.95

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CLAMPITT PAPER COMPANY IN	2010-11-12	1,093.57
CLANCY, BRIAN	2010-11-19	161.85
CLARITY CHILD GUIDANCE CEN	2010-11-12	3,112.50
CLARK SECURITY PRODUCTS I	2010-11-05	400.22
CLARK, DANNY H.	2010-11-19	63.00
CLARK, SUSAN	2010-11-19	43.00
CLAY, DIANE	2010-11-19	50.00
CLAYWORLD, INC.	2010-11-05	237.00
CLEANING IDEAS CORPORATIO	2010-11-05	699.26
CLEANING IDEAS CORPORATIO	2010-11-19	577.42
CLEAR WATER INTERESTS, L.P.	2010-11-12	1,200.00
CLEAT	2010-11-12	240.00
CLEMENT, JOHN J.	2010-11-19	38.00
CLIFFORD, HOLLY	2010-11-19	312.33
COBARRUBIAS, GUADALUPE JR	2010-11-19	150.00
COCA-COLA REFRESHMENTS	2010-11-12	3,490.45
COCA-COLA REFRESHMENTS	2010-11-19	3,796.80
COCHRAN, HENRY	2010-11-19	126.00
COCKRELL, ALICE J.	2010-11-19	177.50
CODY, SALLY	2010-11-05	382.00
COLE, ERNEST W.	2010-11-19	139.00
COLEMAN, ERICK	2010-11-19	72.00
COLLEGE ASSIST	2010-11-19	639.15
COLLEGE BOARD	2010-11-05	50.00
COLLISION INN & FLEET	2010-11-12	0.00
COLLISION INN & FLEET	2010-11-19	397.44
COLVIN, PATRICIA	2010-11-19	159.50
COMBINED COMPUTER	2010-11-12	13,858.00
COMMERCIAL KITCHEN REPAIR	2010-11-19	0.00
COMMUNITIES IN SCHOOLS	2010-11-05	34,297.20
COMMUNITIES IN SCHOOLS	2010-11-12	16,000.00
COMMUNITIES IN SCHOOLS	2010-11-19	14,297.20
COMPANION CORPORATION	2010-11-19	805.00
COMPTROLLER OF PUBLIC ACC	2010-11-19	8,906.08

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COMPUTER EXPRESS INC	2010-11-05	1,569.25
COMPUTER EXPRESS INC	2010-11-12	6,333.77
COMPUTER EXPRESS INC	2010-11-19	8,779.18
CONRAD, JACK	2010-11-05	37.00
CONRAD, JACK	2010-11-12	37.00
CONSTABLE, ROBERT	2010-11-19	63.00
CONTINENTAL BATTERY CO.	2010-11-19	470.74
COPELAND, ROSS	2010-11-12	159.50
COPELAND, SCOTT	2010-11-12	93.00
CORCORAN, BILL	2010-11-05	83.00
CORDOVA, MARIA YESENIA	2010-11-19	1,625.10
CORLEY, SHAWNA	2010-11-19	37.00
CORPWRITE LTD.	2010-11-12	350.00
CORRALES, GABRIEL	2010-11-05	128.00
COUNCIL OF EDUCATORS FOR	2010-11-12	960.00
COURTYARD FORT WORTH	2010-11-09	1,157.76
COX, STUART C.	2010-11-19	1,611.37
COY, CHRIS D.	2010-11-19	101.00
CRAWFORD ELECTRIC SUPPLY,	2010-11-19	2,941.52
CREATIVE COMPONENTS	2010-11-19	2,426.00
CREATIVE MATHEMATICS	2010-11-05	199.00
CREATIVE RIBBON, ETC.	2010-11-19	219.00
CREWS, ROCKEY	2010-11-12	98.00
CRISIS PREVENTION	2010-11-12	1,903.50
CRISIS PREVENTION	2010-11-19	300.00
CRITES KEY SERVICE	2010-11-05	18.00
CRIZMAC	2010-11-12	213.45
CROOM, HARRY CLIFTON	2010-11-05	2,883.00
CROWN TROPHY	2010-11-05	2,098.63
CRUZ, GILBERT C.	2010-11-19	0.00
CTS CONSOLIDATED TELECOM	2010-11-05	359.95
CTS CONSOLIDATED TELECOM	2010-11-12	55.00
CTS CONSOLIDATED TELECOM	2010-11-19	244.75
CUELLAR, JUAN	2010-11-12	93.00

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CUERO, RUBEN	2010-11-19	100.36
CULTURAL ASSISTANCE PROD	2010-11-19	72.58
CUNNINGHAM, DEVON	2010-11-19	126.00
CURLEY-FLORES, MARY LOU	2010-11-19	88.70
D & H DISTRIBUTING CO CORP	2010-11-12	6,782.43
D.S. ANTHONY & SONS, INC.	2010-11-12	330.00
DAIRY QUEEN - RIVER CENTER	2010-11-12	68.08
DAISY TOURS & CONVENTIONS	2010-11-05	4,399.00
DAISY TOURS & CONVENTIONS	2010-11-12	1,952.00
DALLAS BAR ASSOCIATION	2010-11-12	175.00
DAVENPORT, GENE	2010-11-12	73.00
DAVILA, AIMEE	2010-11-12	46.58
DAVILA, ANNA	2010-11-19	18.32
DAVILA, GUADALUPE	2010-11-12	150.00
DAVILA, GUADALUPE	2010-11-19	150.00
DAVILA. JOSEPH, JR.	2010-11-12	53.00
DAVILA. JOSEPH, JR.	2010-11-19	136.00
DAVIS DEMOGRAPHICS AND	2010-11-05	1,500.00
DAVIS, JOHNNY E.	2010-11-19	141.00
DAVIS, MICHAEL	2010-11-19	72.00
DAVIS, MICHAEL A.	2010-11-19	53.00
DAVIS, WILLIAM	2010-11-12	53.00
DAWSON, RANDALL	2010-11-19	47.00
DAYS INN ARANSAS PASS	2010-11-12	680.52
DDIT, LLC	2010-11-05	450.00
DE LA GARZA, GRACIELA	2010-11-05	239.83
DE LA GARZA, GRACIELA	2010-11-19	126.37
DE LA GARZA, THOMAS	2010-11-05	65.00
DE LA GARZA, THOMAS	2010-11-19	65.00
DE LA ROSA, JESSICA S.	2010-11-05	150.00
DE LEON, CARLOS	2010-11-19	1,035.00
DE LEON, ENRIQUE	2010-11-05	720.00
DE LEON, ENRIQUE	2010-11-12	1,020.00
DE LEON, ENRIQUE	2010-11-19	1,320.00

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DE LEON, JOSEFINA P.	2010-11-05	40.00
DE LEON, JOSEFINA P.	2010-11-19	40.00
DE LEON, LOUIS S.	2010-11-05	40.00
DE LEON, LOUIS S.	2010-11-19	40.00
DEAF INTERPRETER SERVICES	2010-11-19	7,560.00
DEALERS ELECTRICAL SUPPLY	2010-11-05	3,547.20
DEANAN PRODUCTS, INC.	2010-11-05	1,043.00
DEANAN PRODUCTS, INC.	2010-11-19	740.00
DEBOUVER, MARY	2010-11-19	158.40
DEHOYOS, ALBERTO H.	2010-11-19	98.00
DEJARDO, JESSICA	2010-11-12	51.00
DEL NEGRO, ART	2010-11-05	53.00
DEL NEGRO, ART	2010-11-19	53.00
DEL NORTE FOODS, INC.	2010-11-05	864.00
DELGADO, JOHN	2010-11-12	126.00
DELGADO, JOHN	2010-11-19	53.00
DELL MARKETING L.P. CORP	2010-11-05	24,875.02
DELL MARKETING L.P. CORP	2010-11-19	78,973.87
DELTA	2010-11-05	24,147.79
DEMCO, INC.	2010-11-05	166.50
DEMCO, INC.	2010-11-12	283.22
DEMCO, INC.	2010-11-19	22,449.50
DEMITRE, BEATRICE	2010-11-12	42.50
DEPARTMENT OF STATE HEALT	2010-11-05	330.00
DESARO, PATRICIA	2010-11-19	147.00
DEVELOPMENTAL RESOURCES,	2010-11-19	129.00
DEVER, KENAN	2010-10-01	-174.00
DEVERICK, GRACE C.	2010-11-19	101.00
DIAZ, ELISABETH	2010-11-05	167.50
DIAZ, JOHNNY	2010-11-05	45.95
DIAZ, JOHNNY	2010-11-12	349.11
DIAZ, JOHNNY	2010-11-19	1,162.80
DIBBLES, BRIAN	2010-11-19	1,500.00
DICK BLICK CO CORP	2010-11-05	152.08

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DICK BLICK CO CORP	2010-11-19	3,169.67
DICKER, SKYE	2010-11-05	90.00
DILLING, LISA	2010-11-19	30.42
DINAH MIGHT ADVENTURES,LP	2010-11-12	69.60
DINAH ZIKE ACADEMY	2010-11-12	886.50
DI'S CREATIONS FLOWERS & GI	2010-11-05	35.00
DI'S CREATIONS FLOWERS & GI	2010-11-19	40.00
DISCOVER WRITING COMPANY	2010-11-05	370.00
DISCOVER WRITING COMPANY	2010-11-12	700.00
DISTRICT 2 DECA-ERICA MARSH	2010-11-12	1,030.00
DITCH, DONALD	2010-11-19	78.00
DIVERS, MICHELLE	2010-11-05	172.86
DIVERSIFIED COLLECTION	2010-11-19	2,153.09
DIVERSIFIED COLLECTIONS	2010-11-12	76.12
DIVERSIFIED COLLECTIONS	2010-11-19	436.40
DIVISION LAUNDRY	2010-11-05	550.32
DIVISION LAUNDRY	2010-11-19	312.80
DOCUMATION INC.	2010-11-05	6.12
DOCUMATION INC.	2010-11-12	6.96
DOCUMATION INC.	2010-11-19	55.21
DOMINGUEZ, LORRAINE	2010-11-05	253.56
DOMINGUEZ, MARTHA	2010-11-05	60.00
DOMINGUEZ, MARTHA	2010-11-19	60.00
DOMINO'S PIZZA	2010-11-05	60.00
DOMINO'S PIZZA	2010-11-12	443.80
DOMINO'S PIZZA	2010-11-19	170.05
DOUBLEDAY, GLORIA L.	2010-11-19	150.00
DOWD, MARY	2010-11-12	813.80
DR. ROBERT N. JONES	2010-11-05	1,320.00
DRAGO INVESTMENTS LTD	2010-11-05	276.75
DRAGO INVESTMENTS LTD	2010-11-12	117.59
DRAGO INVESTMENTS LTD	2010-11-19	715.55
DRAMATIC PUBLISHING CO.	2010-11-19	206.27
DRAWDY, SHARON G.	2010-11-12	150.00

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DRAWDY, SHARON G.	2010-11-19	150.00
DROMGOOLE, ERIC	2010-11-05	109.98
DUAL LANGUAGE EDUCATION	2010-11-05	738.00
DUEMLER, RICHARD	2010-11-12	150.00
DUKE TIP	2010-11-05	7,711.00
DUKE TIP	2010-11-12	190.00
DUNBAR, DAVID	2010-11-05	53.00
DUNBAR, DAVID	2010-11-12	53.00
DUNBAR, DAVID	2010-11-19	53.00
DUNN & COMPANY CASTERS, (S	2010-11-12	357.90
DURAN, ROGER	2010-11-12	283.75
DURHAM, MONIQUE	2010-11-05	146.00
DURHAM, MONIQUE	2010-11-19	68.00
DURON, JESSE JR.	2010-11-12	150.00
DURON, JESSE JR.	2010-11-19	150.00
DURON, MICAELA G.	2010-11-19	150.00
DZ INDUSTRIES, INC.	2010-11-12	754.00
EAST CENTRAL ATHLETIC DEPT	2010-11-12	635.00
EAST END GLASS INC	2010-11-05	3,550.00
EAST END GLASS INC	2010-11-12	2,643.02
EAST END GLASS INC	2010-11-19	856.02
EASTBAY, INC.	2010-11-12	1,950.00
ECMC	2010-11-12	222.03
ECMC	2010-11-19	1,013.33
ED FLUME BLDG SPECIALTIES,	2010-11-05	369.00
ED FLUME BLDG SPECIALTIES,	2010-11-19	119.00
EDC MOVING SYSTEMS INC	2010-11-05	1,736.90
EDISON HIGH SCHOOL JROTC	2010-11-05	110.00
EDUCATION ALLIANCE	2010-11-05	180.00
EDUCATION SVCS CTR REGION	2010-11-05	26,701.72
EDUCATION SVCS CTR REGION	2010-11-12	6,052.25
EDUCATION SVCS CTR REGION	2010-11-19	42,620.00
EL PARAISO	2010-11-05	140.00
EL RAFAS CAFE	2010-11-05	100.00

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ELIZONDO, EDUARDO S.	2010-11-19	12.00
ENCOMPASS EVENT PLANNERS	2010-11-05	1,800.00
ENRIQUEZ, MARTHA ROCHA	2010-11-05	98.22
ENTERA-HERNANDEZ, GEMMA	2010-11-19	25.20
ENTERPRISE RENT-A-CAR	2010-11-19	0.00
ENVIRONMENTAL HAZARDS	2010-11-12	30.00
ENVIRONMENTAL HAZARDS	2010-11-19	580.00
EQUIPMENT DEPOT	2010-11-19	417.39
ERVIN, NETTIE	2010-11-05	66.66
ERVIN, NETTIE	2010-11-12	31.95
ESCAMILLA, PONECK & CRUZ, L	2010-11-19	90,769.62
ESCOBEDO, MARY ELLEN G.	2010-11-12	73.00
ESPINOZA, THADDEUS E.	2010-11-12	278.75
ESPIRITU, DAVID	2010-11-05	179.61
ESQUIVEL, MARGARET H.	2010-11-19	91.00
ESQUIVEL, MARIO	2010-11-05	116.00
ESTRADA, IRAM	2010-11-05	29.00
ESTRADA, JUSTIN	2010-11-05	500.00
ETA/CUISENAIRE	2010-11-05	69.75
EVANS, WILLIAM W.	2010-11-05	88.50
EVAPORE, INC.	2010-11-05	775.26
EVAPORE, INC.	2010-11-12	106.24
EVAPORE, INC.	2010-11-19	345.40
EXPRESS INDUSTRIES CORPOR	2010-11-05	1,927.45
EXPRESS INDUSTRIES CORPOR	2010-11-12	371.25
FACILITY SOLUTIONS GROUP, I	2010-11-05	163.45
FACILITY SOLUTIONS GROUP, I	2010-11-19	25.50
FAIRFIELD INN & SUITES	2010-11-19	463.25
FAMILY VIOLENCE PREVENTION	2010-11-12	1,234.00
FAR WEST CAPITAL	2010-11-12	41,250.00
FARAHANI, MARK	2010-11-05	637.00
FARIAS, DAVID	2010-11-05	2,020.00
FARISHON, MATTHEW A.	2010-11-19	53.00
FASCLAMPITT-SAN ANTONIO	2010-11-12	1,141.57

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FASCLAMPITT-SAN ANTONIO	2010-11-19	53.90
FAUCET PARTS	2010-11-19	354.46
FAZIO, NICHOLAS M.	2010-11-19	90.00
FEATHERLAND EGG FARMS, IN	2010-11-19	319.50
FECCI, BILL	2010-11-12	98.00
FECCI, BILL	2010-11-19	53.00
FECCI, BILL	2010-12-15	-98.00
FEDERAL RESERVE BANK OF	2010-11-15	200.00
FEDERAL RESERVE BANK OF	2010-11-19	6,500.00
FEDEX	2010-11-05	106.95
FEDEX	2010-11-12	263.92
FEDEX	2010-11-19	24.41
FELLER, JEFFREY	2010-11-19	63.00
FENTON, LINDA	2010-11-05	21.98
FERGUSON ENTERPRISES, INC.-	2010-11-05	197.29
FERGUSON ENTERPRISES, INC.-	2010-11-19	246.88
FERGUSON WATERWORKS	2010-11-12	402.26
FERRELLGAS, L.P.	2010-11-05	418.00
FERRELLGAS, L.P.	2010-11-19	475.00
FIESTA FARMS	2010-11-19	336.00
FIESTA SAN ANTONIO COMMISS	2010-11-19	1,356.00
FILTERFRESH HOUSTON	2010-11-12	92.94
FINCH, DONNA	2010-11-05	59.27
FINCH, DONNA	2010-11-12	24.97
FIRE BOSS INC.	2010-11-05	1,133.85
FIRE BOSS INC.	2010-11-12	618.75
FIRE BOSS INC.	2010-11-19	1,980.60
FIRST MEXICAN BAPTIST CHUR	2010-11-12	26.27
FIRST STROKES WORKSHOPS	2010-11-19	800.00
FIRSTMARK CREDIT UNION	2010-11-12	6,620.04
FIRSTMARK CREDIT UNION	2010-11-19	168,413.65
FISHER, ANTHONY	2010-11-05	63.00
FISHER, ANTHONY	2010-11-12	63.00
FLEMING, BETHANY	2010-11-05	333.50

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FLINK, MARY LOU	2010-11-19	116.00
FLINN SCIENTIFIC, INC.	2010-11-12	6,860.26
FLORES, CARLOS JR.	2010-11-19	84.11
FLORES, GEORGINA	2010-11-19	47.00
FLORES, GINA M.	2010-11-05	199.91
FLORES, GINA M.	2010-11-12	339.75
FLORES, GINA M.	2010-11-19	198.07
FLORES, NADDAB	2010-11-05	65.00
FLORES, NADDAB	2010-11-19	65.00
FLORES, RUBEN G.	2010-11-19	53.00
FLORES, SYLVIA	2010-11-19	47.00
FLOWERS BAKING CO. OF S. A.	2010-11-05	978.47
FLOWERS BAKING CO. OF S. A.	2010-11-12	14,668.89
FLOWERS BAKING CO. OF S. A.	2010-11-19	98.18
FOLLETT EDUCATIONAL SVCS, I	2010-11-05	330.88
FOLLETT EDUCATIONAL SVCS, I	2010-11-12	218.03
FOLLETT EDUCATIONAL SVCS, I	2010-11-19	4,888.40
FOLLETT LIBRARY RESOURCES	2010-11-05	4,343.96
FOLLETT LIBRARY RESOURCES	2010-11-12	3,297.75
FOLLETT LIBRARY RESOURCES	2010-11-19	4,754.82
FONSECA, OSCAR ERIC	2010-11-12	80.00
FONSECA, OSCAR ERIC	2010-11-19	320.00
FORD, TAMARA	2010-11-19	1,258.00
FORDE-FERRIER EDUC'L. SERVI	2010-11-05	1,260.00
FORNEY EDUCATIONAL, INC.	2010-11-05	10,000.00
FOX 29/MY 35	2010-11-05	250.00
FOX, MARY MARGARET	2010-11-12	50.00
FRANKE, LARRY	2010-11-12	280.00
FRANKLIN, ANITA	2010-11-19	18.00
FRANKLIN, JOHN E.	2010-11-19	73.00
FRANKLIN, ROGER	2010-11-19	75.00
FRAUSTO, CAROL	2010-11-05	54.00
FRAUSTO, CAROL	2010-11-12	157.00
FRAUSTO, CAROL	2010-11-29	-157.00

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FREDERICKSBURG EDUCATION	2010-11-05	326.01
FRESH AIR	2010-11-12	500.00
FRESH AIR	2010-11-19	4,055.00
FRESHPOINT SOUTH TX, LP	2010-11-05	121,409.79
FRESHPOINT SOUTH TX, LP	2010-11-19	620.85
FRIDAY, VERNON	2010-11-19	63.00
FRITH, BECKY	2010-11-19	417.92
FRITZ, RALPH JR	2010-11-19	53.00
FULL SERVICE AUTO PARTS INC	2010-11-05	933.01
FULL SERVICE AUTO PARTS INC	2010-11-12	49.48
FULL SERVICE AUTO PARTS INC	2010-11-19	10.00
GALINDO, ELEAZAR C.	2010-11-05	53.00
GALINDO, YVONNE	2010-11-05	115.19
GALLARDO, ROCKY J	2010-11-19	53.00
GALLEGOS, JESUS OMAR	2010-11-12	691.50
GALVAN, ROSE MARY	2010-11-05	150.00
GAME STOP	2010-11-19	199.99
GANGWER, TIM	2010-11-19	69.99
GARAVENTA (CANADA) LTD.	2010-11-19	163,150.00
GARCIA, ALICIA	2010-11-05	150.00
GARCIA, BETTY	2010-11-19	63.00
GARCIA, CATHLEEN M.	2010-11-19	38.00
GARCIA, HENRY A.	2010-11-19	63.00
GARCIA, JANET	2010-11-05	50.50
GARCIA, JORGE	2010-11-12	29.97
GARCIA, MARIA CARMEN	2010-11-19	150.00
GARCIA, MARIA THERESA	2010-11-05	600.00
GARCIA, MARTIN III	2010-11-05	106.00
GARCIA, PATRICIA	2010-11-05	150.00
GARCIA, PATRICIA	2010-11-19	150.00
GARCIA, RAMON	2010-11-05	370.00
GARCIA, RAMON	2010-11-12	335.00
GARCIA, REBECCA	2010-11-19	63.00
GARCIA, ROBERT E.	2010-11-05	36.70

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GARCIA, ROBERT E.	2010-11-12	79.52
GARCIA-MARTIN, LUZ A.	2010-11-05	249.00
GARZA ENTERPRISES, INC.	2010-10-29	0.00
GARZA ENTERPRISES, INC.	2010-11-05	10,094.27
GARZA ENTERPRISES, INC.	2010-11-12	2,649.26
GARZA ENTERPRISES, INC.	2010-11-19	7,529.07
GARZA, ALEJANDRO	2010-11-19	53.00
GARZA, DALIA	2010-11-19	476.98
GARZA, FRANCISCO J.	2010-11-05	53.00
GARZA, GILBERT	2010-11-19	1,043.37
GARZA, LARRY A	2010-11-19	14.67
GARZA, MARY LOU	2010-11-12	42.50
GARZA, PAULINE	2010-11-12	183.86
GATEWAY PRINTING &	2010-11-05	6,960.23
GATEWAY PRINTING &	2010-11-12	7,135.90
GATEWAY PRINTING &	2010-11-19	5,630.70
GBC	2010-11-05	394.40
GBC TECHNICAL	2010-11-19	0.00
GEESLIN, LARKIN	2010-11-19	30.00
GENERAL REVENUE CORPORAT	2010-11-19	489.31
GENWORTH LIFE INSURANCE C	2010-11-19	2,390.23
GIESE, GARY	2010-11-12	80.00
GILBERT, GARY	2010-11-05	43.00
GILBERT-AMERICAN COMPANIE	2010-11-12	397.82
GINGER TUCKER	2010-11-19	395.00
GINNY'S PRINTING	2010-11-19	16,932.10
GIRARD, JAMES E.	2010-11-05	53.00
GLASCO, ENGRIED C.	2010-11-05	205.50
GLASCO, ENGRIED C.	2010-11-19	143.86
GLENNA TABOR CONSULTING	2010-11-05	5,000.00
GLOBAL KNOWLEDGE	2010-11-19	6,990.00
GOMEZ, GERARDO LUIS	2010-11-19	53.00
GOMEZ, JOSIE R.	2010-11-05	102.20
GOMEZ, JOSIE R.	2010-11-19	76.85

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GOMEZ, RITA	2010-11-12	34.50
GOMEZ, SYLVIA ANN	2010-11-19	232.00
GOMEZ, VICTOR M.	2010-11-19	69.00
GONZALES, ARTURO	2010-11-19	300.00
GONZALES, CARMEN	2010-11-05	115.00
GONZALES, CARMEN	2010-11-19	136.00
GONZALES, GUSTAVO	2010-11-12	93.00
GONZALES, JESSE	2010-11-19	189.00
GONZALES, JOSHUA	2010-11-05	108.00
GONZALES, PRISCILLA A.	2010-11-05	136.80
GONZALEZ, DIANA	2010-11-19	169.90
GONZALEZ, FABIOLA	2010-11-19	48.86
GONZALEZ, LETICIA MARIE	2010-11-05	300.00
GONZALEZ, LINDA	2010-11-19	74.89
GONZALEZ, MARIA DEL	2010-11-05	108.75
GONZALEZ, MONICA	2010-11-05	42.00
GONZALEZ, STEVEN	2010-11-12	146.00
GONZALEZ, STEVEN	2010-11-19	53.00
GONZALEZ, VERONICA	2010-11-05	300.00
GONZALEZ, VERONICA	2010-11-19	150.00
GOOD SAMARITAN CENTER	2010-11-12	60.00
GOOLISH, JO	2010-11-19	150.00
GORDON, EDWARD F.	2010-11-05	169.71
GORDON, EDWARD F.	2010-11-19	70.10
GOREE, DAVID	2010-11-12	349.11
GORELICK, BARBARA	2010-11-05	150.00
GOVCONNECTION, INC.	2010-11-12	96.72
GOVERNMENTAL ACCOUNTING	2010-11-12	252.00
GRADY'S BAR B Q RESTAURAN	2010-11-05	415.00
GRADY'S BAR B Q RESTAURAN	2010-11-12	701.73
GRAINGER	2010-11-05	693.67
GRAINGER	2010-11-12	2,867.87
GRAINGER	2010-11-19	4,475.96
GRANDE TRUCK CENTER, INC.	2010-11-05	684.06

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GRANDE TRUCK CENTER, INC.	2010-11-19	117.73
GRANT, ADRIAN	2010-11-19	76.61
GRANT, TIFFANY	2010-11-12	97.54
GRANT, TIFFANY	2010-11-19	108.00
GRASCHEL, DOROTHY	2010-11-05	179.61
GRAVES, DUSTIN	2010-11-12	312.78
GRAY, ERNESTINE	2010-11-05	58.40
GRAY, ERNESTINE	2010-11-12	64.00
GRAYBAR ELECTRIC CO INC	2010-11-05	1,436.04
GRAYBAR ELECTRIC CO INC	2010-11-12	474.05
GRAYBAR ELECTRIC CO INC	2010-11-19	190.21
GRAYSON, CARMEN Y.	2010-11-05	38.53
GREAT AMERICAN INSURANCE	2010-11-19	106,196.00
GRECO, JOSEPH D.	2010-11-19	103.00
GREEN, ALAN	2010-11-19	68.00
GREEN, GARY	2010-11-19	477.95
GREEN, GARY	2010-12-03	-477.95
GREEN, GERALD	2010-11-12	88.00
GREEN, HOWARD R.	2010-11-05	53.00
GREEN, MICHKA	2010-11-19	78.00
GREENE, LEE D.	2010-11-19	53.00
GRIFFIN, REGINALD	2010-11-19	63.00
GROTE, LARRY	2010-11-12	40.96
GROUP TICKET SALES	2010-11-19	1,350.75
GT DISTRIBUTORS, INC.	2010-11-05	399.04
GTM SPORTSWEAR	2010-11-05	589.00
GUADIANO, ALISON	2010-11-05	72.00
GUARJARDO, LAURA	2010-11-05	75.00
GUENTHER HOUSE	2010-11-12	210.00
GUERINGER, TOM	2010-11-19	93.00
GUERRA, DIANA	2010-11-05	44.95
GUERRA, ERCILIA	2010-11-19	150.00
GUERRA, JAY	2010-11-05	126.00
GUERRA, JAY	2010-11-19	63.00

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GUERRA, MANUEL	2010-11-05	63.00
GUERRA, MANUEL	2010-11-12	63.00
GUEVARA, PHILLIP	2010-11-05	83.00
GUHLIN, JUAN MIGUEL	2010-11-19	26.20
GULF COAST PAPER CO INC	2010-11-05	10,619.12
GULF COAST PAPER CO INC	2010-11-12	50.00
GULF COAST PAPER CO INC	2010-11-19	12,961.37
GULF SOUTH	2010-11-19	237.74
GUTIERREZ, BELINDA	2010-11-05	33.95
GUTIERREZ, JENNIFER	2010-11-19	31.06
GUTIERREZ, JESSE JR.	2010-11-19	53.00
GUTIERREZ, LOUIS VINCENT	2010-11-05	73.00
GUTIERREZ, MARCELLA	2010-11-05	752.93
GUTIERREZ, MICHAEL JR.	2010-11-05	53.00
GUTIERREZ, NADINE	2010-11-19	96.55
GUTIERREZ, RAY	2010-11-12	93.00
GUZMAN-MARTINEZ, CARMEN	2010-11-05	300.00
H.E. BUTT GROCERY COMPANY	2010-11-05	10,361.52
H.E. BUTT GROCERY COMPANY	2010-11-12	14,476.92
H.E. BUTT GROCERY COMPANY	2010-11-19	10,486.47
HAAS, GLENN	2010-11-19	128.00
HAASE, ALEXIS	2010-11-12	36.52
HAHN, RUTH	2010-11-05	25.00
HAHN, RUTH	2010-11-19	25.00
HAL LEONARD CORPORATION	2010-11-19	195.00
HALL, WILLIAM F. JR.	2010-11-19	48.00
HAMMONDS, ANN I.	2010-11-05	835.29
HAMPTON INN & SUITES	2010-11-05	185.30
HAMPTON INN & SUITES	2010-11-12	255.00
HAMPTON INN & SUITES	2010-11-19	501.62
HANCOCK FABRICS 1501	2010-11-05	29.97
HANDS N HANDS CHILDCARE #2	2010-11-12	210.16
HANDS ON LEARNING	2010-11-12	9,826.00
HANNAH, ISADORE	2010-11-12	146.00

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HANSON, CHERYL	2010-11-12	162.68
HANSON, CHERYL	2010-11-19	174.08
HARCOURT OUTLINES, INC.	2010-11-12	697.48
HARPOLE, CHARLES	2010-11-12	98.00
HARPOLE, CHARLES	2010-11-19	53.00
HARRISON, YVONNE	2010-11-19	45.44
HARVEY, PATRICK L.	2010-11-05	2,761.32
HATCH, GRADY	2010-11-12	88.00
HAVE TRAINING-WILL	2010-11-19	11,456.25
HAWKINSON, JENNIFER	2010-11-19	113.99
HAWTHORNE EDUCATIONAL	2010-11-19	2,486.53
HAYES, DERRICK	2010-11-05	53.00
HAYES, DERRICK	2010-11-19	53.00
HDS WHITE CAP CONST. SUPPL	2010-11-12	652.62
HEALTHY FUTURES OF TEXAS	2010-11-12	50.00
HEALY-MURPHY CENTER	2010-11-12	750.00
HEFFERNAN SUPPLY CO., INC.	2010-11-12	12.88
HEINEMANN COMPANY	2010-11-05	46.00
HELMER, TODD	2010-11-12	98.00
HELMER, TODD	2010-11-19	53.00
HEMBERGER, DONALD G.	2010-11-19	150.00
HENDERSON, AMELIA	2010-11-12	59.37
HERBGONZ MEDICAL SPECIALT	2010-11-12	1,000.00
HERFF JONES, INC	2010-11-12	39.60
HERFF JONES, INC	2010-11-19	15,046.80
HERNANDEZ, CHARLEEN	2010-11-12	126.00
HERNANDEZ, CYNTHIA	2010-11-19	74.69
HERNANDEZ, DIANA	2010-11-19	173.00
HERNANDEZ, EDDIE	2010-11-12	74.00
HERNANDEZ, EDDIE	2010-11-19	74.00
HERNANDEZ, HENRY R.	2010-11-05	150.00
HERNANDEZ, JESUS	2010-11-05	36.00
HERNANDEZ, MICHAEL	2010-11-19	38.00
HERNANDEZ, SHAUN	2010-11-19	53.00

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HERRERA, JOE	2010-11-19	63.00
HERRERA, ORPHA	2010-11-12	56.39
HERRERA, ROMEO	2010-11-12	57.54
HERWECK'S INC	2010-11-19	117.60
HEWGLEY, SHANNA	2010-11-12	300.00
HIGH SCHOOL MUSIC SVC., INC.	2010-11-05	4,416.59
HIGH SCHOOL MUSIC SVC., INC.	2010-11-19	505.37
HIGH SIERRA TOILET COMPANY	2010-11-05	325.00
HIGH/SCOPE EDUCATIONAL	2010-11-19	1,280.91
HILL COUNTRY ELECTRIC SUPP	2010-11-12	1,816.44
HILL COUNTRY ELECTRIC SUPP	2010-11-19	2,145.71
HILL, CHERYL	2010-11-19	69.00
HILLIARD, PATRICIA L	2010-11-12	150.00
HILLSON, MARVIN L. JR.	2010-11-12	73.00
HILTON AMERICAS-HOUSTON	2010-11-05	1,485.00
HILTON AUSTIN	2010-11-19	311.74
HILTON HOUSTON POST OAK	2010-11-05	286.38
HINCHER, LEE D. II	2010-11-12	53.00
HODGES BADGE COMPANY, INC	2010-11-12	153.00
HODGES BADGE COMPANY, INC	2010-11-19	439.77
HOLGUIN, ARMANDO	2010-11-05	144.00
HOLGUIN, ARMANDO	2010-11-12	253.00
HOLGUIN, ARMANDO	2010-11-19	176.00
HOLIDAY INN EL TROPICANO	2010-11-12	295.71
HOLIDAY INN EXPRESS	2010-11-19	510.00
HOLMES GOLF TEAM	2010-11-12	240.00
HOLT, LILIA S.	2010-11-05	150.00
HOLT, LILIA S.	2010-11-19	150.00
HOLUB, PATRICIA	2010-11-05	183.00
HOME DEPOT CREDIT SERVICE	2010-11-05	2,359.90
HOME DEPOT CREDIT SERVICE	2010-11-12	75.16
HOME DEPOT CREDIT SERVICE	2010-11-19	24.96
HOSPITALITY EDUCATORS	2010-11-12	285.00
HOTEL DEREK	2010-11-05	399.84

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HOTSY EQUIPMENT COMPANY I	2010-11-19	424.50
HOUGHTON MIFFLIN COMPANY	2010-11-05	3,645.00
HOUGHTON MIFFLIN COMPANY	2010-11-19	8,625.24
HOUSTON I.S.D.	2010-11-19	7,621.54
HOUY, FREDERICK KYLE	2010-11-19	181.00
HOWARD, PHILLIP T. JR.	2010-11-12	49.00
HOWARD, PHILLIP T. JR.	2010-11-19	136.00
HOY, THOMAS	2010-11-19	68.00
HUGHES, JOHN	2010-11-05	98.00
HUIZAR, BIOLANDA	2010-11-05	150.00
HUMANA DENTAL	2010-11-19	17,723.86
HUMANA HEALTH PLAN	2010-11-03	1,768.57
HUMANA HEALTH PLAN	2010-11-05	38,225.14
HUMANA HEALTH PLAN	2010-11-12	42,154.28
HUMANA HEALTH PLAN	2010-11-19	28,509.31
HUMANA HEALTH PLAN TEXAS	2010-11-19	12,193.16
HUMANA HELATH PLAN TEXAS	2010-11-19	865.18
HUNTER, MELANIE JOY	2010-11-19	177.79
HYATT SUMMERFIELD	2010-11-12	741.20
IDEAS	2010-11-19	89.25
IKON OFFICE SOLUTIONS	2010-11-05	9,537.04
IKON OFFICE SOLUTIONS	2010-11-12	18,319.00
IKON OFFICE SOLUTIONS	2010-11-19	146,212.48
IMAGERY GRAPHIC SYSTEMS, I	2010-11-05	818.69
IMAGERY GRAPHIC SYSTEMS, I	2010-11-12	9,090.69
IMAGERY GRAPHIC SYSTEMS, I	2010-11-19	626.20
IMMACULATE CONCEPTION	2010-11-12	367.78
INDUSTRY1ONE STAFFING	2010-11-05	3,940.78
INDUSTRY1ONE STAFFING	2010-11-12	3,283.91
INDUSTRY1ONE STAFFING	2010-11-19	13,210.66
INGRAM PARK MALL	2010-11-05	418.00
INK TECHNOLOGIES PRINTER	2010-11-19	1,248.00
INMAN CHRISTIAN CENTER INC	2010-11-12	737.28
INSCO DISTRIBUTING, INC.	2010-11-05	12,642.74

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INSCO DISTRIBUTING, INC.	2010-11-12	205.72
INSCO DISTRIBUTING, INC.	2010-11-19	674.51
INSIGHT MEDIA CORP	2010-11-19	485.48
INSIGHT PUBLIC SECTOR SLED'	2010-11-19	7,233.38
INTERNAL REVENUE SERVICE	2010-11-12	194.48
INTERNAL REVENUE SERVICE	2010-11-19	857.31
INTERNAL REVENUE SERVICE-A	2010-11-12	462.75
INTERNAL REVENUE SERVICE-A	2010-11-19	302.60
INTERNATIONAL SCHOOL	2010-11-19	1,005.00
INTERSTATE BILLING SERVICE	2010-11-05	1,108.47
INTERSTATE BILLING SERVICE	2010-11-12	655.36
INTERSTATE BILLING SERVICE	2010-11-19	198.86
IRS- DEPT OF THE TREASURY	2010-11-19	1,603.43
ISGUR, RON	2010-11-19	103.00
IVES, RUSSELL JR.	2010-11-05	65.00
IVES, RUSSELL JR.	2010-11-19	65.00
J & R WINDOW FASHIONS INC.	2010-11-19	232.50
J.J. KELLER & ASSOCIATES INC.	2010-11-12	3,132.00
JACKSON, HERBERT	2010-11-19	2,833.32
JAM DESIGNS	2010-11-19	125.00
JAMES AVERY CRAFTSMAN, INC	2010-11-19	56.00
JARAMILLO IV, SAVINO P.	2010-11-19	74.00
JARAMILLO, EDWARD	2010-11-05	9.90
JARAMILLO, RAUL JR.	2010-11-19	63.00
JARAMILLO, SAVINO P.	2010-11-19	204.00
JARRELL, CYNTHIA	2010-11-05	49.05
JARRELL, CYNTHIA	2010-11-19	83.91
JASON'S DELI	2010-11-05	0.00
JASON'S DELI	2010-11-12	0.00
JDSA I, LTD	2010-11-12	1,868.99
JDSA I, LTD	2010-11-19	714.00
JENKINS, JOHN	2010-11-19	46.21
JENNIE O TURKEY STORE	2010-11-19	21,560.00
JENSEN LEARNING CORPORATI	2010-11-05	1,125.00

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JHC VAQUERO FESTIVAL ASSO	2010-11-05	150.00
JOHANSEN, LETICIA M.	2010-11-05	75.00
JOHN H. SOROLA INC.	2010-11-05	368.32
JOHN H. SOROLA INC.	2010-11-12	289.75
JOHN JAY GOLF	2010-11-19	240.00
JOHN JAY HIGH SCHOOL AFJRO	2010-11-12	210.00
JOHNS, CORA	2010-11-05	274.00
JOHNSON CONTROLS, INC.	2010-11-19	1,137.00
JOHNSON, BETTY	2010-11-19	141.76
JOHNSON, DAPHINE	2010-11-05	87.75
JOHNSON, JANNARA	2010-11-05	75.57
JOHNSON, LAWRENCE E.	2010-11-19	189.00
JOHNSON, VALERIE	2010-11-05	150.00
JOHNSON, VICKI	2010-11-19	141.00
JOHNSTONE SUPPLY OF S A IN	2010-11-05	8,100.00
JOHNSTONE SUPPLY OF S A IN	2010-11-19	1,021.59
JONES SCHOOL SUPPLY	2010-11-12	65.23
JONES, JACKIE	2010-11-05	25.00
JONES, JACKIE	2010-11-19	38.00
JONES, MERCHAL	2010-11-19	86.96
JORDAN, MICHAEL	2010-11-05	90.43
JOSTENS, INC.	2010-11-19	3,000.00
JP MORGAN CHASE	2010-11-05	18,070.12
JPM COMMUNICATIONS	2010-11-05	365.94
JPM COMMUNICATIONS	2010-11-19	848.35
JUAREZ, A.R. JR	2010-11-05	53.00
JUAREZ, A.R. JR	2010-11-19	53.00
JUAREZ, JUAN	2010-11-05	150.00
JUAREZ, JUAN	2010-11-19	150.00
JUAREZ, RICHARD	2010-11-05	82.22
JUNOD, GERALD E.	2010-11-12	53.00
JUNOD, GERALD E.	2010-11-19	53.00
JURENA, SARA B.	2010-11-05	358.91
JURENA, SARA B.	2010-11-19	216.26

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JURICA, JAMES	2010-11-05	93.00
JURICA, JAMES	2010-11-19	93.00
KAMICO INSTRUCTIONAL MEDI	2010-11-12	4,435.55
KAPLAN EARLY LEARNING COM	2010-11-12	1,969.51
KAVOUSSI & ASSOCIATES	2010-11-05	3,831.00
KELLER MATERIAL, INC.	2010-11-19	362.13
KELLER, STEFANIE	2010-11-12	41.45
KELLY ISLAND	2010-11-05	64.44
KELLY, TOM	2010-11-12	126.00
KELLY, TOM	2010-11-19	189.00
KELVIN L.P.	2010-11-19	57.76
KEMPER, HEATHER	2010-11-12	23.23
KENNON, DENESIA	2010-11-12	38.98
KERRVILLE BUS CO INC	2010-11-19	2,939.68
KILGO CONSULTING, INC.	2010-11-19	705.00
KING, RAYMOND	2010-11-12	53.00
KINSEL, KELLY	2010-11-05	98.00
KITTRICK, PATRICIA	2010-11-19	88.00
KJOS, DENISE M	2010-11-12	300.00
KLECKA ELECTRIC COMPANY, I	2010-11-12	3,120.00
KLIEWER, KAREN	2010-11-05	48.00
KLIEWER, KAREN	2010-11-19	48.00
KOENNING INC.	2010-11-12	31.95
KRAUSKA, KAREN	2010-11-12	70.00
KROSCHEL PUMP & SUPPLY, IN	2010-11-19	153.20
KUNEZT, KIMBERLY	2010-11-10	-175.00
LA FONDA ON THE PLAZA	2010-11-12	1,181.79
LA PRENSA	2010-11-12	3,249.00
LA QUINTA INN & SUITES	2010-11-19	861.10
LAB SAFETY SUPPLY INC.	2010-11-05	1,014.85
LAB SAFETY SUPPLY INC.	2010-11-12	80.83
LAB SAFETY SUPPLY INC.	2010-11-19	452.60
LABATT FOOD SERVICE	2010-11-19	81,953.95
LAERDAL MEDICAL CORPORATI	2010-11-05	36,352.17

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LAERDAL MEDICAL CORPORATI	2010-11-12	12,232.00
LAERDAL MEDICAL CORPORATI	2010-11-19	2,761.20
LAKESHORE	2010-11-05	3,742.46
LAKESHORE	2010-11-12	3,981.03
LAKESHORE	2010-11-19	6,182.80
LAMKIN, MILYSE	2010-11-10	2,202.00
LAND O'LAKES, INC.	2010-11-05	7,800.00
LAND O'LAKES, INC.	2010-11-19	19,500.00
LANDA, REBECCA	2010-11-05	18.00
LANDA, REBECCA	2010-11-19	364.30
LANDEROS, EMILIO	2010-11-05	53.00
LANDEROS, EMILIO	2010-11-12	93.00
LANDER-WINSTON, ROSANNE G	2010-11-12	150.00
LANDEZ, RITA M.	2010-11-05	36.00
LANDMARK EDITIONS, INC.	2010-11-12	201.25
LANE EQUIPMENT CO., INC.	2010-11-19	5,448.00
LANE FOUR SWIM SHOP	2010-11-12	600.00
LANIER ATHLETIC BOOSTER	2010-11-19	398.50
LANIER BLUE JACKET BOOSTE	2010-11-19	145.00
LANIER H.S. BAND BOOSTER	2010-11-19	44.50
LANIER HIGH SCHOOL	2010-11-19	553.50
LANIER HIGH SCHOOL AUTO	2010-11-19	310.50
LANKFORD, ROLAND A.	2010-11-12	112.00
LANKFORD, ROLAND A.	2010-11-19	63.00
LARA, CECILIO	2010-11-12	855.50
LAWLER, JOHN	2010-11-12	176.00
LAWSON PRODUCTS, INC.	2010-11-05	373.74
LAYNE, PAUL	2010-11-19	98.00
LAZARIN, MARICELA	2010-11-05	76.01
LAZARIN, MARICELA	2010-11-12	117.92
LAZARITA'S	2010-11-19	49.95
LE MONDS, CYNTHIA	2010-11-19	3,800.00
LEAD4WARD, LLC	2010-11-05	600.00
LEAL, DERLY MARTINEZ	2010-11-19	50.00

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LEAL, MANUEL R.	2010-11-05	150.00
LEAL, THERESA R.	2010-11-19	94.47
LEARNING ZONE	2010-11-05	10,332.96
LEARNING ZONE	2010-11-12	7,116.45
LEARNING ZONE	2010-11-19	9,884.96
LECTORUM PUBLICATIONS, INC	2010-11-12	1,884.41
LEE, GREG	2010-11-12	50.00
LEE, JOHN	2010-11-12	126.00
LEE, JOHN	2010-11-19	136.00
LEGO EDUCATION	2010-11-05	563.81
LEHMAN, MICHAEL G.	2010-11-19	196.00
LEHMBERG ENTERPRISES, INC.	2010-11-12	256.75
LEHMBERG ENTERPRISES, INC.	2010-11-19	198.15
LEO'S PARTY RENTAL	2010-11-12	175.00
LEOS, FERNANDO J.	2010-11-12	150.00
LEOS, MARGARET	2010-11-12	35.35
LEOS, OMAR A.	2010-11-12	400.00
LESLIE G.	2010-11-05	3,377.10
LESLIE G.	2010-11-19	506.20
LESTER, PAULA	2010-11-19	98.00
LIBERTO OF SAN ANTONIO, INC.	2010-11-12	741.85
LIBERTO OF SAN ANTONIO, INC.	2010-11-19	493.34
LIGHTBOURN, RITA MARIE	2010-11-19	71.40
LIMON, YESENIA	2010-11-19	22.00
LINDSEY, RHONDA L.	2010-11-05	150.00
LINDSEY, RHONDA L.	2010-11-19	150.00
LIRA, EDELIA	2010-11-12	60.00
LITHO PRESS	2010-11-19	4,323.98
LITTLE CAESARS PIZZA	2010-11-12	149.75
LLERENA, MARIA	2010-11-05	130.00
LODDE BUSINESS SYSTEMS	2010-11-12	117.00
LOESCH, TIMOTHY	2010-11-19	103.00
LONE STAR IH10, LTD	2010-11-05	35.78
LONE STAR RADIATOR COMPA	2010-11-05	113.94

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LONE STAR RADIATOR COMPA	2010-11-12	511.80
LONE STAR SHREDDING &	2010-11-12	73.50
LONGHORN IRRIGATION INC.	2010-11-19	607.38
LOOMIS, FARGO & CO CORP.	2010-11-19	17,271.45
LOPEZ, ALBERT J.	2010-11-05	53.00
LOPEZ, ANAMARIE	2010-11-12	34.87
LOPEZ, CARLOS S.	2010-11-12	53.00
LOPEZ, CARLOS S.	2010-11-19	136.00
LOPEZ, CRISTINA M.	2010-11-12	50.90
LOPEZ, DANIELLE	2010-11-05	65.40
LOPEZ, DANIELLE	2010-11-17	-65.40
LOPEZ, FRANK JAIVER	2010-11-05	2,920.00
LOPEZ, MONICA E.	2010-11-05	150.00
LOPEZ, ROGER V.	2010-11-12	150.00
LOPEZ, SYLVIA P.	2010-11-19	374.02
LOS ANGELES HEIGHTS	2010-11-12	1,630.79
LOWE'S CREDIT SERVICES	2010-11-12	110.96
LUCCHESE, KATHY	2010-11-19	257.00
LUEDKE, CRAIG W.	2010-11-12	98.00
LUX BAKERY, INC.	2010-11-12	108.00
LYNWOOD BLDG. MATERIALS, I	2010-11-05	4,085.81
LYNWOOD BLDG. MATERIALS, I	2010-11-12	192.86
MAC MILLAN, MARK	2010-11-19	133.00
MACAT, BERTA ROCHA	2010-11-05	152.00
MACHA, STEVE	2010-11-19	93.00
MACIAS, DAVID	2010-11-12	74.00
MACIAS, YVETTE M.	2010-11-19	16.80
MACTLC	2010-11-05	46.66
MADELINE ANZ SLAY ARCHITEC	2010-11-19	25,058.25
MAGIK CHILDREN'S THEATRE	2010-11-05	829.25
MAGIK CHILDREN'S THEATRE	2010-11-12	1,167.75
MAGIK CHILDREN'S THEATRE	2010-11-19	549.50
MAJOR, INC	2010-11-05	11,151.25
MALDONADO, ANGELICA	2010-11-12	11.00

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MALDONADO, ERIC	2010-11-19	111.91
MALDONADO, JOSE F.	2010-11-05	63.00
MALDONADO, MANUEL	2010-11-05	126.00
MALDONADO, MANUEL	2010-11-19	63.00
MAMPANG, RAUL P.	2010-11-19	150.00
MANDUJANO, ANDRES	2010-11-05	93.00
MANSMANN, JANET	2010-11-05	297.00
MANSON, DIANA A.	2010-11-12	300.00
MAR COR PURIFICATION, INC.	2010-11-05	39.30
MARCO PRODUCTS, INC.	2010-11-12	691.98
MARIACHI CONNECTION INC.	2010-11-05	510.00
MARIACHI CONNECTION INC.	2010-11-19	2,473.20
MARIACHI VARGAS EXTRAVAGA	2010-11-05	705.00
MARIACHI VARGAS EXTRAVAGA	2010-11-12	570.00
MARIACHI VARGAS EXTRAVAGA	2010-11-19	3,685.00
MARKS, DIANNE	2010-11-05	163.07
MARQUARDT, AUTUMN	2010-11-12	1,123.10
MARQUEZ, JAVIER	2010-11-05	108.00
MARQUEZ, JAVIER	2010-11-19	90.00
MARSCH, GAIL N.	2010-11-05	65.00
MARSCH, GAIL N.	2010-11-19	65.00
MARSHALL SHREDDING CO.	2010-11-12	140.00
MARSHALL WEBB CO., INC.	2010-11-19	267.14
MARTIN MARIETTA MATERIALS	2010-11-12	4,780.20
MARTIN MARIETTA MATERIALS	2010-11-19	4,775.01
MARTIN, NICOLE	2010-11-05	101.00
MARTIN, NICOLE	2010-11-12	126.00
MARTIN, NICOLE	2010-11-19	126.00
MARTINEZ, CHRISTINE	2010-11-05	152.00
MARTINEZ, HERACLIO	2010-11-05	53.00
MARTINEZ, IGNACIO	2010-11-05	100.00
MARTINEZ, JENNIFER JEAN	2010-11-05	750.00
MARTINEZ, JENNIFER JEAN	2010-11-12	150.00
MARTINEZ, JESSE	2010-11-05	43.00

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MARTINEZ, JOHN M.	2010-11-05	53.00
MARTINEZ, JUAN J. JR.	2010-11-19	100.00
MARTINEZ, KATHERINE	2010-11-05	16.84
MARTINEZ, LUIS C.	2010-11-05	43.00
MARTINEZ, MARGARET A.	2010-11-12	75.00
MARTINEZ, MARK II	2010-11-05	53.00
MARTINEZ, MARK II	2010-11-19	212.00
MARTINEZ, NICANORA	2010-11-12	150.00
MARTINEZ, PATRICIA D.	2010-11-05	150.00
MARTINEZ, RICHARD	2010-11-05	113.73
MARTINEZ, ROBERT	2010-11-12	34.44
MARTINEZ, ROGER G.	2010-11-19	101.00
MARTINEZ, RUDY	2010-11-19	103.00
MARTINEZ-STOCK, HELADIA	2010-11-05	69.97
MARY K. VIEGELAHN	2010-11-12	3,306.50
MARY K. VIEGELAHN	2010-11-19	37,755.77
MASSENGALE ARMATURE WOR	2010-11-12	1,334.67
MASTERS DISTRIBUTION SYSTE	2010-11-05	45,331.68
MASTERS DISTRIBUTION SYSTE	2010-11-12	1,286.40
MASTERS DISTRIBUTION SYSTE	2010-11-19	895.35
MATA, ANTONIO B.	2010-11-05	98.00
MATA, MABEL	2010-11-05	82.00
MATERA PAPER COMPANY, INC.	2010-11-05	87.34
MATERA PAPER COMPANY, INC.	2010-11-12	412.44
MAY, JOHN A.	2010-11-12	147.75
MAYER-JOHNSON LLC	2010-11-19	25.00
MAYES, FELICIA	2010-11-19	63.00
MAYORGA, BERTHA	2010-11-19	164.32
MC COY'S BUILDING SUPPLY	2010-11-12	49.81
MC CULLOUGH, MICHAEL	2010-11-05	93.00
MC CULLOUGH, MICHAEL	2010-11-19	93.00
MC MORRIS, DONALD	2010-11-05	126.00
MC MORRIS, DONALD	2010-11-12	63.00
MCATEE, MARTIN V.	2010-11-05	63.00

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MCCANTS, KENNETH M	2010-11-12	98.00
MCCLURE, CAROLYN	2010-11-19	184.55
MCCUMBER, ALMA	2010-11-19	150.00
MCDONALD, JUSTIN	2010-11-05	25.00
MCDONALD, JUSTIN	2010-11-19	25.00
MCGARITY, TURNER N.	2010-11-12	146.00
MCNEELY, CHERI	2010-11-05	90.00
MCPHERSON, LILLIAN	2010-11-05	36.00
MECHANICAL REPS, INC.	2010-11-19	2,768.00
MEDFORD, TANDY O.	2010-11-19	98.00
MEDICAL WHOLESALE, INC.	2010-11-05	6,515.94
MEDICAL WHOLESALE, INC.	2010-11-12	318.97
MEDICAL WHOLESALE, INC.	2010-11-19	342.42
MEDINA JR., ALBERTO	2010-11-19	101.00
MEDINA VALLEY I.S.D.	2010-11-12	60.00
MEDINA, ANNA MARIE	2010-11-12	72.00
MEDINA, JOSEPH	2010-11-19	101.00
MEDINA, NOE R	2010-11-05	1,654.97
MEDINA, NOE R	2010-11-12	1,200.80
MEDINA, SANDRA OJEDA	2010-11-05	179.61
MEEKS, BILLY JOE	2010-11-19	98.00
MEMORIAL HIGH SCHOOL	2010-11-12	12,000.00
MENDEZ, ANDREW J.	2010-11-05	189.00
MENDEZ, NORBERT	2010-11-05	73.00
MENDIOLA, DEREK	2010-11-05	287.00
MENDIOLA, DEREK	2010-11-19	113.50
MENDOZA, CARLOS	2010-11-05	63.00
MENDOZA, CARLOS	2010-11-12	126.00
MENDOZA, RAUL E.	2010-11-19	93.00
MENGER HOTEL	2010-11-19	1,741.86
MEYER BED & BREAKFAST	2010-11-12	252.45
MEYER, DONALD	2010-11-05	83.00
MEZA, ALICE	2010-11-12	12.26
MICHAEL FOODS, INC.	2010-11-19	13,130.00

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MICHAELS	2010-11-19	150.00
MICHALAK, MIKE	2010-11-19	171.00
MICROTEL INN & SUITES	2010-11-05	964.95
MID-TEX DISTRIBUTING CO,INC.	2010-11-05	149.92
MID-TEX DISTRIBUTING CO,INC.	2010-11-12	383.69
MIERS, CHARLES	2010-11-12	98.00
MILLER, ELIZABETH	2010-11-05	128.04
MILLS, TONYA	2010-11-12	114.50
MINK AND COMPANY, INC.	2010-11-12	1,717.25
MINNESOTA CHILD SUPPORT	2010-11-12	6.50
MINNESOTA CHILD SUPPORT	2010-11-19	6.50
MINTON, GALE L.	2010-11-12	1,430.00
MINTON, GALE L.	2010-11-19	235.00
MIRANDA, EDWARD	2010-11-19	93.00
MIRELES, ADELINA	2010-11-19	126.00
MIRELES, TINA	2010-11-19	1,162.80
MISSION ELECTRIC SUPPLY, IN	2010-11-12	294.26
MISSION GAS CO.	2010-11-12	82.00
MISSION METAL FABRICATORS	2010-11-05	150.00
MISSION RESTAURANT SUPPLY	2010-11-05	187.50
MISSION RESTAURANT SUPPLY	2010-11-19	1,265.00
MOBILE MINI I, INC.	2010-11-05	196.00
MOJICA, JESSICA	2010-11-05	36.00
MOJICA, MARIO	2010-11-05	36.00
MOLINA, DEBRA	2010-11-12	31.20
MOLINA, ELMIRA	2010-11-05	75.00
MONREAL, JULIAN	2010-11-05	180.16
MONROE, MARIA	2010-11-05	150.00
MONROE, MARIA	2010-11-12	150.00
MONTGOMERY, PATRICIA	2010-11-05	46.00
MONTOYA, ANTHONY	2010-11-05	90.00
MONTOYA, ANTHONY	2010-11-09	-90.00
MOORE SUPPLY CO.	2010-11-05	2,878.27
MOORE SUPPLY CO.	2010-11-19	971.94

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MOORE, DEBRA	2010-11-05	322.35
MORA, ALFRED JR.	2010-11-19	150.00
MORA, BENJAMIN S.	2010-11-05	40.00
MORA, BENJAMIN S.	2010-11-19	40.00
MORALES, JUAN M.	2010-11-19	497.21
MORAN, MARY ISABEL	2010-11-19	150.00
MORAN, NICOLE	2010-11-12	18.00
MORENO, JOSE H.	2010-11-19	733.24
MORENO, MARIA LUZ	2010-11-19	150.00
MORGAN, KELLEN	2010-11-19	896.50
MORON, JUANITA A.	2010-11-05	150.00
MORON, JUANITA A.	2010-11-19	150.00
MORRIS, SHANE	2010-11-05	583.27
MORRISON SUPPLY COMPANY	2010-11-05	54.86
MORRISON SUPPLY COMPANY	2010-11-12	341.18
MORRISON SUPPLY COMPANY	2010-11-19	202.48
MORRISON, PAMELA	2010-11-12	35.50
MOVIE LICENSING USA	2010-11-05	281.25
MOVIE LICENSING USA	2010-11-12	400.00
M-TRONICS, INC.	2010-11-05	997.09
MULTI SERVICE CORPORATION	2010-11-12	209.40
MUNIZ, MARISSA	2010-11-12	75.60
MUNOZ, CHARLES	2010-11-19	216.39
MUNOZ, MARIA	2010-11-19	98.50
MUNOZ-ORTIZ, JULIE	2010-11-05	150.00
MUNOZ-ORTIZ, JULIE	2010-11-19	150.00
MURPHY, GARRY	2010-11-05	189.00
MURPHY, TIM	2010-11-05	83.00
MUSIC IN MOTION INC	2010-11-19	125.75
MUSSELMAN, JUDY LYNN	2010-11-12	1,206.00
N.C.T.E.	2010-11-19	100.00
NABSE	2010-11-12	380.00
NALEPA, RUTH V	2010-11-05	37.50
NALEPA, RUTH V	2010-11-19	40.00

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NALEPA, THOMAS	2010-11-05	75.00
NALEPA, THOMAS	2010-11-19	80.00
NANCE, LINDA L.	2010-11-05	50.00
NAPA AUTO PARTS-SAN ANTON	2010-11-05	1,695.54
NAPA AUTO PARTS-SAN ANTON	2010-11-12	4,533.18
NAPA AUTO PARTS-SAN ANTON	2010-11-19	3,027.87
NARDIS, INC.	2010-11-19	5,174.74
NASCO INC.	2010-11-05	5,304.00
NASCO INC.	2010-11-12	41.76
NASCO INC.	2010-11-19	806.84
NASSP	2010-11-05	234.00
NATIONAL ASSOCIATION	2010-11-12	871.00
NATIONAL ASSOCIATION	2010-11-19	80.00
NATIONAL ASSOCIATION OF	2010-11-05	81.00
NATIONAL COUNCIL OF TEACH	2010-11-05	600.00
NATIONAL COUNCIL OF TEACH	2010-11-12	225.00
NATIONAL EDUCATIONAL	2010-11-12	50.08
NATIONAL EDUCATORS LAW	2010-11-12	620.00
NATIONAL OUTDOORS INC.	2010-11-05	143.28
NATIONAL PEN CORPORATION	2010-11-12	88.90
NAT'L DROPOUT PREVENTION	2010-11-05	2,160.00
NAT'L DROPOUT PREVENTION	2010-11-16	-360.00
NATURAL BRIDGE CAVERNS	2010-11-05	975.74
NATURAL BRIDGE CAVERNS	2010-11-12	809.49
NATWELL SUPPLY CORP. OF SA	2010-11-12	580.63
NAVAR, JACQUELYN	2010-11-12	75.82
NAVARRO, ELIDA	2010-11-12	54.84
NAVARRO, JESSICA I.	2010-11-19	163.00
NAVARRO, JOLENE	2010-11-05	345.16
NAVARRO, KRISTINA	2010-11-05	95.10
NCA SUMMER CAMPS	2010-11-19	3,882.00
NCO FINANCIAL SYSTEMS, INC.	2010-11-19	284.36
NCS PEARSON, INC.	2010-11-19	5,188.27
NEASE, MICHAEL	2010-11-19	63.00

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NELSON, WILLIE	2010-11-19	69.00
NEMC	2010-11-12	35,965.65
NEMC	2010-11-19	19,453.50
NETARDUS, HANK	2010-11-19	128.00
NEUHAUS, ROBERT	2010-11-19	58.00
NEW LIFE TONER INC.	2010-11-05	208.99
NEW YORK STATE	2010-11-19	164.53
NFHS	2010-11-05	245.00
NFHS	2010-11-19	126.95
NICHOLS, CYNTHIA G.	2010-11-12	78.33
NOLAN, LARHONDA	2010-11-19	109.00
NORIEGA, JOE S.	2010-11-05	49.00
NORIEGA, JOE S.	2010-11-12	63.00
NORRIS TRAINING SYSTEMS, IN	2010-11-05	2,732.00
NORSDTROM, KRISTIN	2010-11-05	25.00
NORSDTROM, KRISTIN	2010-11-19	25.00
NORTH PARK LINCOLN MURCU	2010-11-05	10.43
NORTH PARK LINCOLN MURCU	2010-11-12	29.81
NORTH PARK LINCOLN MURCU	2010-11-19	2,805.00
NORTHSIDE GOLF PROGRAM	2010-11-19	300.00
NORTON, DAVID B.	2010-11-12	93.00
NORTON, DAVID B.	2010-11-19	83.00
NUNEZ, HENRY	2010-11-05	53.00
NUNEZ, HENRY	2010-11-19	53.00
NYS CHILD SUPPORT	2010-11-19	763.49
OAK FARMS - SAN ANTONIO	2010-11-12	427,895.55
OBSERVER NEWSPAPER GROU	2010-11-12	1,125.00
O'CAMPO, EXZEKIEL	2010-11-19	106.00
O'DONNELL, REIKO	2010-11-05	75.00
OFFICE DEPOT	2010-11-05	36,651.99
OFFICE DEPOT	2010-11-12	34,533.16
OFFICE DEPOT	2010-11-19	23,828.32
OFFICE OF THE SECT. OF STAT	2010-11-19	155.00
OLGUIN, ANNA M.	2010-11-05	150.00

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OLGUIN, MARIA M.	2010-11-05	150.00
OLISON, MARY	2010-11-19	1,643.10
OLIVARES, ANGELINA	2010-11-12	396.21
OLIVARES, THERESA	2010-11-05	150.00
OLIVARES, THERESA	2010-11-19	150.00
OLIVAS, JOSE LUIS	2010-11-19	81.96
OLIVE GARDEN #1799	2010-11-05	156.40
OMNI CORPUS CHRISTI HOTEL	2010-11-05	1,515.10
ONCALE, GARY	2010-11-19	73.00
ONCOURSE SYSTEMS FOR EDU	2010-11-12	1,823.76
O'NEILL, KATHY	2010-11-05	73.18
ONTIVEROS, RITA	2010-11-19	70.90
OOSTERVEEN, JUANA	2010-11-05	249.00
ORDAZ, CONNIE	2010-11-05	300.00
ORDAZ, CONNIE	2010-11-19	150.00
O'REILLY AUTOMOTIVE, INC.	2010-11-05	1,898.54
O'REILLY AUTOMOTIVE, INC.	2010-11-12	624.42
O'REILLY AUTOMOTIVE, INC.	2010-11-19	1,423.54
ORIENTAL TRADING COMPANY	2010-11-05	195.12
ORIENTAL TRADING COMPANY	2010-11-12	1,458.66
ORIENTAL TRADING COMPANY	2010-11-19	217.24
ORTA, SYLVIA	2010-11-05	17.00
ORTEGA-L, MARIA DEL PINO	2010-11-05	300.00
ORTIZ, CANDICE	2010-11-05	213.00
ORTIZ, CANDICE	2010-11-12	63.00
ORTIZ, CANDICE	2010-11-19	63.00
ORTIZ, MARIA G.	2010-11-05	150.00
ORTIZ, MARIA G.	2010-11-19	150.00
ORTIZ, MAUREEN	2010-11-19	98.43
ORTIZ, RUBEN JR.	2010-11-19	150.00
OSBURN, DOUGLAS ALLEN	2010-11-05	320.00
OSTOS, SAMANTHA	2010-11-05	825.00
OTICON INC.	2010-11-12	663.00
OTIS SPUNKMEYER, INC.	2010-11-05	667.09

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O'TOOLE, SAGE	2010-11-05	292.35
OTTO DUKES MACHINERY, INC.	2010-11-12	515.50
OUR LADY OF THE LAKE	2010-11-12	6,930.50
OVER THE RAINBOW	2010-11-12	263.12
OVERLAND TRAIL CAMPGROUN	2010-11-19	160.00
OVIEDO, ROLAND II	2010-11-05	106.00
OVIEDO, ROLAND II	2010-11-19	53.00
OWEN, MARY ANN	2010-11-12	300.00
OZARKA SPRING WATER COMP	2010-11-12	50.21
OZUNA, TAMBREY	2010-11-05	132.00
PACIFIC NORTHWEST PUBLISHI	2010-11-19	138.89
PADILLO, GIL	2010-11-19	38.00
PAGE, LELAND	2010-11-05	53.00
PAGE, LELAND	2010-11-19	106.00
PAINTED DUNES GOLF COURSE	2010-11-19	250.00
PALACIOS, GEORGE A.	2010-11-05	144.00
PALACIOS, GEORGE A.	2010-11-19	316.25
PARKER, JIM	2010-11-05	37.00
PARKER, JIM	2010-11-12	74.00
PARKER, JIM	2010-11-19	74.00
PARSON, LARRY	2010-11-12	93.00
PARSON, LARRY	2010-11-19	83.00
PASCO SCIENTIFIC	2010-11-05	8,763.00
PASEO DEL RIO ASSOCIATION	2010-11-05	250.00
PASTRANO, ROSE	2010-11-19	130.13
PATTERSON & ASSOCIATES	2010-11-12	1,050.00
PAUL'S TROPHY & ENGRAVING	2010-11-05	213.50
PAUL'S TROPHY & ENGRAVING	2010-11-12	124.90
PAUL'S TROPHY & ENGRAVING	2010-11-19	60.00
PCI EDUCATIONAL PUBLISHING	2010-11-05	690.55
PCI EDUCATIONAL PUBLISHING	2010-11-12	2,514.65
PCI EDUCATIONAL PUBLISHING	2010-11-19	1,198.65
PEACOCK, LEROY	2010-11-19	38.00
PEARSON	2010-11-12	0.00

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PEARSON EDUCATION	2010-11-12	628.32
PENA, BERNARD	2010-11-19	53.00
PENA, DANIEL	2010-11-05	37.00
PENA, DANIEL	2010-11-12	37.00
PENA, DANIEL	2010-11-19	111.00
PENA, DENNIS R.	2010-11-12	88.00
PENA, ROLAND M.	2010-11-19	93.00
PENSKE TRUCK LEASING CO., L	2010-11-19	344.51
PENSKE TRUCK LEASING CO.,L.	2010-11-05	549.82
PENSKE TRUCK LEASING CO.,L.	2010-11-12	118.38
PEOPLES EDUCATION	2010-11-19	1,461.60
PEPI, LISA	2010-11-12	0.00
PEPI, LISA	2010-11-19	45.75
PEREZ, ADRIANA	2010-11-05	89.75
PEREZ, CYNTHIA A.	2010-11-12	243.65
PEREZ, JACLYN B	2010-11-05	96.24
PEREZ, MARISSA	2010-11-12	1,500.00
PEREZ, OLGA E.	2010-11-05	40.00
PEREZ, OLIVER T.	2010-11-19	133.00
PEREZ, RAY	2010-11-05	126.00
PEREZ, RAY	2010-11-19	63.00
PETER PIPER PIZZA	2010-11-05	125.79
PETER PIPER PIZZA	2010-11-19	89.85
PETROLEUM TRADERS CORPO	2010-11-05	34,641.40
PETROLEUM TRADERS CORPO	2010-11-12	35,283.14
PETROLEUM TRADERS CORPO	2010-11-19	18,467.66
PFLUGER ASSOCIATES, L.P.	2010-11-12	6,952.50
PHEAA	2010-11-19	1,115.70
PHOENIX, BRENDA	2010-11-12	8.00
PICO DE GALLO RESTAURANT	2010-11-05	50.00
PIERCE, LESLIE A.	2010-11-19	166.00
PINNACLE VIDEO GROUP, INC.	2010-11-05	135.00
PIONEER CREDIT RECOVERY, IN	2010-11-19	593.04
PITSCO, INC.	2010-11-05	518.36

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PIZZA HUT	2010-11-19	77.00
PIZZA HUT #014294	2010-11-05	135.00
PIZZA HUT #014294	2010-11-12	108.00
PIZZA HUT #014294	2010-11-19	255.00
PLAZA'S MEXICAN RESTAURAN	2010-11-12	250.00
POLLOCK PAPER DISTRIBUTOR	2010-11-05	3,413.90
PONCE, JOSEPH A.	2010-11-19	63.00
POPPS, RICHARD	2010-11-19	63.00
PORTA PHONE INC	2010-11-12	129.50
POSITIVE PROMOTIONS, INC.	2010-11-05	516.07
POSITIVE PROMOTIONS, INC.	2010-11-12	1,599.14
POSITIVE PROMOTIONS, INC.	2010-11-19	485.44
POSTMASTER 046	2010-11-05	88.00
POSTMASTER 058	2010-11-19	88.00
POSTMASTER 103	2010-11-12	44.00
POSTMASTER 103	2010-11-19	44.00
POSTMASTER 164	2010-11-12	176.00
POSTMASTER 167	2010-11-05	176.00
PREWITT-CAMPBELL, REGINA	2010-11-05	48.00
PREWITT-CAMPBELL, REGINA	2010-11-19	48.00
PREWITT-CAMPBELL, RUSSELL	2010-11-05	48.00
PREWITT-CAMPBELL, RUSSELL	2010-11-19	48.00
PRINCE, IRVING	2010-11-05	0.00
PRINCE, IRVING	2010-11-12	175.00
PRINTED SUPPLIES, INC.	2010-11-05	3,141.52
PRINTED SUPPLIES, INC.	2010-11-12	4,415.00
PRINTED SUPPLIES, INC.	2010-11-19	133.00
PRINTER SOLUTIONS	2010-11-12	358.85
PRINTING SERVICES	2010-11-19	36.50
PRO-ED, INC.	2010-11-05	141.90
PRO-ED, INC.	2010-11-12	6,235.90
PROMETHEAN, INC.	2010-11-19	3,000.00
PSAV PRESENTATION SERVICE	2010-11-19	6,713.52
PUENTE, LISA	2010-11-19	157.00

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PUENTE, STEPHANIE R.	2010-11-05	150.00
PUENTE, UNITY	2010-11-19	470.67
PYRAMID SCHOOL PRODUCTS	2010-11-19	640.80
QUALITY HARDWOOD FLOORS,	2010-11-12	1,460.00
QUALITY PRODUCTS, INC.	2010-11-12	256.05
QUESADA, GLORIA	2010-11-19	300.00
QUIAMBAO, NOEL B.	2010-11-05	150.00
QUIAMBAO, NOEL B.	2010-11-19	150.00
QUILL CORPORATION	2010-11-05	1,603.35
R.L. ROHDE GENERAL CONTRA	2010-11-05	87,172.00
RALSTON, THERESA	2010-11-19	2,344.00
RAMIREZ, AURELIO H. JR.	2010-11-05	37.00
RAMIREZ, AURELIO H. JR.	2010-11-12	74.00
RAMIREZ, AURELIO H. JR.	2010-11-19	37.00
RAMIREZ, CECILIA C.	2010-11-05	300.00
RAMIREZ, CECILIA C.	2010-11-19	150.00
RAMIREZ, DAVID F.	2010-11-05	3,492.50
RAMIREZ, DEMAS	2010-11-05	90.00
RAMIREZ, ELSA	2010-11-19	112.50
RAMIREZ, RAUL A.	2010-11-12	472.50
RAMIREZ, ROY	2010-11-12	73.00
RAMIRO RAMOS	2010-11-12	299.00
RAMON, HECTOR	2010-11-19	53.00
RAMON, MARY ELLEN	2010-11-05	44.94
RAMOS, JOYCE	2010-11-19	88.87
RAMOS, MARTINA	2010-11-12	150.00
RAMOS, MARTINA	2010-11-19	300.00
RAMOS, MICHAEL	2010-11-12	73.00
RAMOS, NANCY	2010-11-05	249.00
RANARA, NELLY	2010-11-05	150.00
RANARA, NELLY	2010-11-19	150.00
RANCH HOUSE CANDLES	2010-11-05	3,427.00
RANDALL, STAN	2010-11-05	50.00
RANDALL, STAN	2010-11-19	50.00

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RANGEL, STACY	2010-11-19	53.00
RAPTOR TECHNOLOGIES, INC.	2010-11-05	96.00
RATCLIFF, JOYCE K.	2010-11-05	91.50
RATLIEF, JUDY	2010-11-12	54.00
RAVELO, CLEMENTE	2010-11-12	150.00
RAY, ANTHONY	2010-11-12	126.00
RBC MUSIC CO., INC.	2010-11-05	1,284.42
RBC MUSIC CO., INC.	2010-11-12	1,962.21
RBC MUSIC CO., INC.	2010-11-19	5,392.38
RED APPLE RESOURCES OF	2010-11-05	3,304.80
RED APPLE RESOURCES OF	2010-11-12	2,992.20
REDDING, DOYLE	2010-11-12	574.00
REDDY ICE CORP-SAN ANTONIO	2010-11-12	325.50
REDDY ICE CORP-SAN ANTONIO	2010-11-19	250.00
REECE, LONNIE W.	2010-11-19	93.00
REED, GARVAN	2010-11-19	100.48
REHFELD, FRANCES LOUISE	2010-11-19	376.00
RENDON, GUADALUPE	2010-11-05	19.49
RENDON, GUADALUPE	2010-11-19	1,280.00
RENDON, ROBERT R.	2010-11-19	53.00
RENDON, SYLVIA	2010-11-05	170.87
RENDON, SYLVIA	2010-11-12	53.51
RESTAURANT DEPOT	2010-11-19	178.96
REXEL	2010-11-05	41.98
REXEL	2010-11-19	29.16
REYES, DANIEL	2010-11-19	345.75
REYES, JULIA G.	2010-11-05	69.50
REYES, PETRA C.	2010-11-05	51.70
REYES, RICHARD	2010-11-19	63.00
REYES-JIMENEZ, DIANA	2010-11-19	1,162.80
REYNA, ADELFA A.	2010-11-12	1,810.67
REYNA, RUBEN	2010-11-05	53.00
REYNA, RUBEN	2010-11-19	106.00
REYNOLDS, CELESTINA	2010-11-19	92.82

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REYNOLDS, KRIS	2010-11-19	63.00
RICHARDS, MICHAEL	2010-11-19	175.14
RIDDELL/ALL AMERICAN SPORT	2010-11-05	298.00
RIDDELL/ALL AMERICAN SPORT	2010-11-12	2,398.78
RIDDELL/ALL AMERICAN SPORT	2010-11-19	5,947.55
RIGHTMYER, JONATHAN E.	2010-11-05	48.00
RIGHTMYER, JONATHAN E.	2010-11-19	48.00
RIOS, CHARLIE	2010-11-12	53.00
RIVER CITY HYDRAULICS, INC.	2010-11-05	202.16
RIVER CITY PRESSURE	2010-11-12	1,325.77
RIVERA, ANITA	2010-11-19	260.00
RIVERA, JOSEPH M.	2010-11-19	46.95
RIVERA, STEVEN	2010-11-12	50.00
RIVERS, GREGORY	2010-11-12	128.65
RIVERS, GREGORY	2010-11-19	1,162.80
RIVERTHEATRE ASSOCIATES	2010-11-05	245.00
RIVERTHEATRE ASSOCIATES	2010-11-12	151.81
RIVERTHEATRE ASSOCIATES	2010-11-19	320.00
RKA PETROLEUM COMPANIES, I	2010-11-05	15,774.21
ROBLES, LOUIS	2010-11-05	0.00
ROBLES, LOUIS	2010-11-12	87.00
ROCHESTER 100 INC.	2010-11-05	931.00
RODRIGUEZ, ANGEL AARON	2010-11-05	48.00
RODRIGUEZ, ANGEL AARON	2010-11-19	48.00
RODRIGUEZ, DANIEL ANTONIO	2010-11-05	43.00
RODRIGUEZ, DANIEL ANTONIO	2010-11-12	10.00
RODRIGUEZ, DAVID V.	2010-11-19	53.00
RODRIGUEZ, ELIZABETH	2010-11-12	150.00
RODRIGUEZ, FIDEL	2010-11-19	53.00
RODRIGUEZ, GILBERT	2010-11-19	53.00
RODRIGUEZ, HECTOR	2010-11-12	100.00
RODRIGUEZ, JANNETTE	2010-11-19	300.00
RODRIGUEZ, JARED	2010-11-19	63.00
RODRIGUEZ, LETICIA D.	2010-11-05	150.00

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RODRIGUEZ, MARY LOU	2010-11-05	35.00
RODRIGUEZ, MARY LOU	2010-11-19	35.00
RODRIGUEZ, MIGUEL	2010-11-05	500.00
RODRIGUEZ, MINNIE	2010-11-05	76.50
RODRIGUEZ, RICHARD	2010-11-12	146.00
RODRIGUEZ, RICHARD	2010-11-19	53.00
RODRIGUEZ, RUBEN M.	2010-11-19	53.00
RODRIGUEZ-DELEON, ELIZABET	2010-11-05	21.41
RODRIGUEZ-POLLOCK, GUADA	2010-11-05	27.94
ROGERS, DUSTIN	2010-11-12	90.00
ROGIER, TED EUGENE JR	2010-11-05	764.68
ROGIER, TED EUGENE JR	2010-11-12	326.47
ROGIER, TED EUGENE JR	2010-11-19	2,594.20
ROJAS, ELIZABETH	2010-11-19	215.98
ROMEO MUSIC	2010-09-24	0.00
ROMO, VICTOR ARMANDO	2010-11-05	1,254.00
ROMO, VICTOR ARMANDO	2010-11-19	797.50
ROSALINDA ESTRADA	2010-11-12	168.56
ROSALINDA ESTRADA	2010-11-19	168.56
ROSENTHAL, LIZA	2010-11-19	625.35
ROYALL-MATTHIESSEN EQUIPM	2010-11-12	52.16
RSW DISTRIBUTORS, LLC	2010-11-19	16,512.00
RUFFIN, JOEZETT	2010-11-12	23.76
RUGBY IPD CORPORATION	2010-11-12	35.20
RUIZ, DAVID A.	2010-11-19	73.00
RUVALCABA, GUADALUPE C.	2010-09-03	-43.68
RUVALCABA, ROLANDO	2010-11-05	90.00
RYDIN DECAL	2010-11-05	709.44
RYE DESIGN	2010-11-05	1,990.00
RYLANDER, CAROLE	2010-11-05	700.00
S & L LIFTMASTERS, INC.	2010-11-12	4,538.16
S & P COMMUNICATIONS	2010-11-05	174.00
S & P COMMUNICATIONS	2010-11-19	6,995.00
S A BRAKE & CLUTCH SVC,INC	2010-11-05	102.90

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S A BRAKE & CLUTCH SVC,INC	2010-11-12	141.14
S A BRAKE & CLUTCH SVC,INC	2010-11-19	493.46
S A UPHOLSTERY SUPPLY COR	2010-11-12	675.00
S&S WORLDWIDE, INC.	2010-11-19	377.14
S.A. BELTING & PULLEY COMPA	2010-11-05	298.07
S.A. BELTING & PULLEY COMPA	2010-11-12	337.20
S.A. BELTING & PULLEY COMPA	2010-11-19	442.05
S.O.S. LIQUID WASTE HAULER	2010-11-19	587.50
S3	2010-11-12	5,300.00
SAAVEDRA-GARZA, BELINDA	2010-11-12	124.50
SAENZ, MONICA M.	2010-11-05	150.00
SAENZ, PETER	2010-11-19	126.00
SAFESITE, INC.	2010-11-12	260.00
SAFETY-KLEEN CORP	2010-11-12	171.26
SAISD ACCOUNTING	2010-11-05	6,661.70
SAISD ACCOUNTING	2010-11-12	30,773.78
SAISD ACCOUNTING	2010-11-19	6,770.58
SAISD POLICE OFFICERS ASSO	2010-11-12	420.00
SAISD STUDENT ACTIVITY FUND	2010-11-05	4,084.81
SAISD STUDENT ACTIVITY FUND	2010-11-12	3,345.03
SAISD STUDENT ACTIVITY FUND	2010-11-19	15,141.89
SALAS, GILBERT	2010-11-12	74.00
SALAS, GILBERT	2010-11-19	37.00
SALAS, HILDA L.	2010-11-12	20.00
SALAS, JOSEPH J.	2010-11-05	116.00
SALAZAR, JOSE	2010-11-04	199.99
SALDANA, DANIEL	2010-11-19	53.00
SALDIVAR, JIMMY	2010-11-19	53.00
SALDIVAR, JIMMY JR.	2010-11-05	96.00
SALDIVAR, JIMMY JR.	2010-11-19	53.00
SALDIVAR, SERGIO	2010-11-19	49.99
SALINAS, CARLA	2010-11-19	474.71
SALINAS, FRED	2010-11-12	8.76
SALLY BEAUTY SUPPLY #00127	2010-11-12	1,499.74

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SALLY BEAUTY SUPPLY #01821	2010-11-12	1,463.04
SALLY BEAUTY SUPPLY #01821	2010-11-19	2,285.08
SAM ASH MUSIC COMPANY	2010-11-12	73.35
SAM ASH MUSIC COMPANY	2010-11-19	3,115.81
SAN ANTONIO ALLIANCE OF	2010-11-12	5,541.44
SAN ANTONIO ALLIANCE OF	2010-11-19	105,929.73
SAN ANTONIO COLLEGE	2010-11-05	134.00
SAN ANTONIO EXPRESS-NEWS	2010-11-05	232.40
SAN ANTONIO EXPRESS-NEWS	2010-11-12	10,673.30
SAN ANTONIO ORTHOPAEDIC G	2010-11-05	511.07
SAN ANTONIO WATER SYSTEM	2010-11-05	35,318.23
SAN ANTONIO WATER SYSTEM	2010-11-12	17,699.39
SAN ANTONIO WATER SYSTEM	2010-11-19	22,978.53
SAN ANTONIO ZOOLOGICAL SO	2010-11-05	1,655.00
SAN ANTONIO ZOOLOGICAL SO	2010-11-11	686.00
SAN ANTONIO ZOOLOGICAL SO	2010-11-12	315.00
SAN ANTONIO ZOOLOGICAL SO	2010-11-19	958.00
SAN MARCOS HIGH SCHOOL G	2010-11-12	185.00
SAN MARCOS MARIACHI ACADE	2010-11-12	133.00
SAN MIGUEL, ROSIE	2010-11-12	33.00
SANCHEZ, ANDREA	2010-11-12	280.00
SANCHEZ, ANNETTE H.	2010-11-19	106.00
SANCHEZ, ANTHONY F.	2010-11-19	63.00
SANCHEZ, EDWARD	2010-11-05	500.00
SANCHEZ, ELVIDA DE JESUS	2010-11-19	50.00
SANCHEZ, EVA	2010-11-05	68.31
SANCHEZ, GUADALUPE V.	2010-11-12	121.00
SANCHEZ, GUADALUPE V.	2010-11-19	275.00
SANCHEZ, MARK	2010-11-19	53.00
SANCHEZ, REY	2010-11-19	53.00
SANCHEZ, RICHARD	2010-11-19	63.00
SANCHEZ, ROBERT	2010-11-12	280.00
SANCHEZ, ROSENDO	2010-11-05	2,000.00
SANDOVAL, ELIZABETH	2010-11-19	109.00

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SANDOVAL, GLORIA	2010-11-19	132.00
SANITARY TORTILLA MFG.	2010-11-05	13,281.50
SANITARY TORTILLA MFG.	2010-11-12	949.08
SANITARY TORTILLA MFG.	2010-11-19	3,898.16
SANIVAC INC.	2010-11-05	3,097.20
SANIVAC INC.	2010-11-12	23,712.52
SANIVAC INC.	2010-11-19	642.95
SANKEY EQUIPMENT CO. INC.	2010-11-05	111.63
SANKEY EQUIPMENT CO. INC.	2010-11-12	2,319.86
SANKEY EQUIPMENT CO. INC.	2010-11-19	307.85
SANTEX INT'L TRUCKS, INC	2010-11-05	4,106.58
SANTEX INT'L TRUCKS, INC	2010-11-19	3,404.98
SANTIAGO, JOHN A.	2010-11-05	126.00
SANTIAGO, JOHN A.	2010-11-19	63.00
SANTIAGO, MONICA	2010-11-19	63.50
SANTOS III, DION D.	2010-11-19	118.00
SANTOS, GILBERTO	2010-11-05	10.20
SANTOS, GILBERTO	2010-11-19	103.65
SANTOS, YVONNE L.	2010-11-12	150.00
SANTOS, YVONNE L.	2010-11-19	150.00
SAS SHOE FACTORY STORE CO	2010-11-19	372.00
SAT RADIO COMMUNICATIONS	2010-11-05	118.11
SAT RADIO COMMUNICATIONS	2010-11-12	499.60
SAT RADIO COMMUNICATIONS	2010-11-19	19.18
SAUCEDO, JOSE	2010-11-05	157.23
SAUCEDO, JOSE	2010-11-19	149.03
SAUNDERS, TRAVIS	2010-11-19	142.00
SAXENIAN, CAROL	2010-11-05	382.23
SAXENIAN, CAROL	2010-11-12	15.00
SCARCLIFF, NORMA	2010-11-12	440.37
SCHNEIDER ELECTRIC	2010-11-05	5,308.50
SCHOLASTIC BOOK FAIRS INC.	2010-11-12	5,628.10
SCHOLASTIC BOOK FAIRS INC.	2010-11-19	10,502.70
SCHOLASTIC MAGAZINES	2010-11-05	100.95

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SCHOLASTIC MAGAZINES	2010-11-12	1,890.77
SCHOOL HEALTH CORPORATIO	2010-11-05	205.73
SCHOOL HEALTH CORPORATIO	2010-11-12	161.33
SCHOOL HEALTH CORPORATIO	2010-11-19	153.45
SCHOOL KIDS HEALTHCARE	2010-11-05	105.76
SCHOOL MART, INC.	2010-11-05	6,764.42
SCHOOL MART, INC.	2010-11-12	5,947.84
SCHOOL MART, INC.	2010-11-19	7,813.54
SCHOOL NURSE SUPPLY, INC.	2010-11-05	305.94
SCHOOL NURSE SUPPLY, INC.	2010-11-12	882.88
SCHOOL SPECIALTY INC.	2010-11-05	581.76
SCHOOL SPECIALTY INC.	2010-11-12	93.89
SCHOOL SPECIALTY INC.	2010-11-19	1,363.15
SCHOOL SPECIALTY INTERVEN	2010-11-05	48.20
SCHOOL-TECH, INC.	2010-11-05	247.54
SCHULTZ, DALE D.	2010-11-05	387.50
SCHULTZ, VANESSA	2010-11-05	773.36
SCIENCE KIT, INC.	2010-11-05	41.92
SCIENCE TEACHER ASSOC OF T	2010-11-05	320.00
SCOBEE PLANETARIUM	2010-11-12	148.00
SCORING CENTER/UT AUSTIN	2010-11-19	95.00
SEA WORLD OF TEXAS INC	2010-11-05	713.00
SEBALD, DAVID C.	2010-11-12	1,080.83
SEGOVIA, ADELA	2010-11-19	282.79
SEGOVIA-SANCHEZ, MARY	2010-11-12	59.75
SEGURA, GILBERT	2010-11-05	98.00
SEIDENSTICKER, NANCY	2010-11-05	93.70
SEIDENSTICKER, NANCY	2010-11-19	1,319.80
SEIFFERT, KAREN	2010-11-12	666.50
SELECT EMPLOYEES FEDERAL	2010-11-12	1,207.92
SELECT EMPLOYEES FEDERAL	2010-11-19	614.70
SERVICE EMPLOYEE'S INT'L.	2010-11-12	42.00
SERVICE MECHANICAL	2010-11-05	4,780.00
SERVICE MECHANICAL	2010-11-19	5,618.00

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SERVICE PARTS & MACHINE CO	2010-11-05	364.00
SERVICE PARTS & MACHINE CO	2010-11-19	75.90
SERVICE UNIFORM	2010-11-05	45.83
SERVICE UNIFORM	2010-11-12	45.46
SERVICE UNIFORM	2010-11-19	45.46
SHELDON GONZALES, INC	2010-11-12	5,420.80
SHELTON PRESORT	2010-11-12	656.16
SHERATON GUNTER HOTEL	2010-11-12	479.16
SHERWIN-WILLIAMS CORP	2010-11-12	767.83
SHI GOVERNMENT SOLUTIONS,	2010-11-05	13,144.00
SHI GOVERNMENT SOLUTIONS,	2010-11-12	190.00
SHORT LINE CORPORATION	2010-11-12	1,650.00
SHORT LINE CORPORATION	2010-11-19	40.50
SIGNS & DESIGNS	2010-11-12	60.00
SILLER, DEANNA M.	2010-11-12	103.00
SILLER, DENISE	2010-11-05	103.00
SILLER, DENISE	2010-11-09	-103.00
SILVA, BENJAMIN	2010-11-19	162.00
SIMPLE TRUTHS, LLC	2010-11-19	80.00
SIMPLEXGRINNELL LP	2010-11-05	344.45
SIPTAK, JASON	2010-11-05	118.80
SLEEP INN	2010-11-19	389.94
SMILEMAKERS INC	2010-11-19	123.87
SMITH, DIANE C.	2010-11-05	300.00
SMITH, JESSICA	2010-11-05	108.00
SMITH, JESSICA	2010-11-19	90.00
SMITH, KENT G.	2010-11-12	93.00
SMITH, KENT G.	2010-11-19	83.00
SMITH-TYLER, NORMA	2010-11-19	35.00
SNAP NEWS	2010-11-12	250.00
SNOGA'S INC.	2010-11-12	264.20
SNOGA'S INC.	2010-11-19	157.00
SNYDER, LONNIE	2010-11-19	38.00
SOAR, INC.	2010-11-12	70.00

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SOCCER LOCKER U.S.A.	2010-11-19	6,422.20
SOLIZ, ALCARIO	2010-11-19	53.00
SOLL, LISA	2010-11-19	578.31
SOLLOCK, ROBERT E.	2010-11-05	98.00
SONNEN, TERESA	2010-11-05	450.00
SOSA, PETE	2010-11-19	106.00
SOUKUP, NADIA	2010-11-12	203.95
SOULAS, MELISSA	2010-11-05	118.80
SOUTH TEXAS MICROGRAPHIC	2010-11-12	250.00
SOUTHEAST ANIMAL HOSPITAL	2010-11-19	400.00
SOUTHPAW ENTERPRISES	2010-11-05	58.00
SOUTHWEST HIGH SCHOOL NJ	2010-11-12	530.00
SOUTHWEST PUBLIC	2010-11-12	515.00
SOUTHWEST SOUND &	2010-11-05	403.53
SOUTHWEST SOUND &	2010-11-12	1,334.32
SOUTHWEST STRINGS INC	2010-11-05	448.00
SOUTHWEST TAFE	2010-11-12	160.00
SOUTHWEST TEXAS EQUIPMEN	2010-11-19	1,237.34
SOUTHWEST WHEEL CO., S.A., I	2010-11-12	42.60
SPANISH, ENGLISH & FOREIGH	2010-11-05	175.00
SPECIAL OLYMPICS OF TEXAS -	2010-11-19	115.50
SPEECH SPECIALIST OF S.A.	2010-11-19	38,074.50
SPENCER, JOSHUA	2010-11-19	146.00
SPORT SUPPLY GROUP, INC.	2010-11-19	3,819.96
ST. PAUL LUTHERAN	2010-11-12	938.00
STAATS, EMILY	2010-11-19	68.00
STANDARD COFFEE SERVICE C	2010-11-05	160.89
STANDARD INSURANCE COMPA	2010-11-19	167,487.65
STANDARD SUPPLY &	2010-11-05	2,450.00
STARLINE COSTUMES	2010-11-19	75.00
STARNES, LARRY	2010-11-19	115.18
STARR, SANDRA	2010-11-12	100.70
STARR, SANDRA	2010-11-19	130.00
STAVINOHA, CHRISTINE A.	2010-11-05	300.00

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STEPHEN MC CUNE	2010-11-05	1,080.00
STEPHENS, LESLIE	2010-11-19	284.47
STITCH MASTER	2010-11-05	925.00
STOLOWSKI, MARTHA	2010-11-19	10.80
STRENGTHS BASED	2010-11-19	3,200.00
STROUD, LEWIS	2010-11-05	98.00
STUDY HALL LEARNING CENTE	2010-11-12	387.36
STUMPS / SHINDIGZ.COM	2010-11-05	23.54
STUMPS / SHINDIGZ.COM	2010-11-12	260.45
STURZL, REBECCA J.	2010-11-19	63.00
SUAREZ, KRISTY	2010-11-12	20.00
SUCHY'S FLOWERS & GIFTS	2010-11-12	60.00
SULLIVAN, CLEO A. JR.	2010-11-19	98.00
SUMMIT LEARNING	2010-11-05	299.85
SUMMIT LEARNING	2010-11-19	31.64
SUNBELT MILL SUPPLY	2010-11-05	605.65
SUNDAY, JONATHAN G.	2010-11-05	126.00
SUNDAY, JONATHAN G.	2010-11-19	103.00
SUPER JUMP	2010-11-19	138.00
SUPPLY ROOM	2010-11-19	2,388.65
SURAPIBOONCHAI, KAMPOL	2010-11-05	429.16
SUSANA'S MEXICAN RESTAURA	2010-11-05	60.00
SYSCO FOOD SERVICES INC	2010-11-05	37,937.35
SYSCO FOOD SERVICES INC	2010-11-19	814.98
SZUSZKA, TIMOTHY	2010-11-19	68.00
TACO HAVEN	2010-11-12	86.00
TACOS MARTINEZ CAFETERIA	2010-11-12	250.00
TAEA HEADQUARTERS	2010-11-05	310.00
TAGLE, APRIL DENISE	2010-11-05	300.00
TAGLE, APRIL DENISE	2010-11-19	150.00
TALLEY, AMY C.	2010-11-05	150.00
TAMAYO, JONATHAN D.	2010-11-19	63.00
TAMAYO, JOSE R.	2010-11-19	63.00
TAMEZ, ROSALIND	2010-11-19	150.00

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TANAKA, JOHN T.	2010-11-19	126.00
TAPIA, CHRISTINA	2010-11-19	38.00
TAPIA, SANDRA	2010-11-05	190.40
TAPIA, SANDRA	2010-11-19	210.24
TAQUERIA RIVERA	2010-11-19	113.25
TASB	2010-11-05	3,590.28
TASO FOOTBALL - SAN ANTONI	2010-11-12	300.00
TAYLOR, LARRY	2010-11-19	98.00
TAYLOR, WILLIE MAE	2010-11-19	50.00
TCG GROUP HOLDINGS LLP	2010-11-18	9,038.67
TCG GROUP HOLDINGS LLP	2010-11-19	268,281.25
TEACHER RETIREMENT SYSTM	2010-11-08	3,063,050.96
TEACHER'S CURRICULUM INSTI	2010-11-12	57,045.15
TEACHER'S DISCOVERY	2010-11-19	240.33
TEACHING FOR TOMORROW, LL	2010-11-05	5,422.50
TEAMWORKS SOLUTIONS, INC.	2010-11-05	6,000.00
TECHDEPOT	2010-11-19	43.19
TECHNICAL LABORATORY	2010-11-12	6,287.00
TEJEDA, RAY	2010-11-05	52.00
TEJEDA, RAY	2010-11-12	52.00
TEJEDA, RAY	2010-11-19	141.00
TELLEZ BARBACOA & TAMALES	2010-11-19	450.00
TERRAZAS, BECKY	2010-11-05	458.25
TERRAZAS, BECKY	2010-11-12	325.00
TERRAZAS, BECKY	2010-11-19	475.00
TESSMAN ROAD LANDFILL	2010-11-19	1,880.90
TETA, INC	2010-11-19	250.00
TEXAS A&M UNIV.-CORPUS CHR	2010-11-05	2,100.00
TEXAS A&M UNIV.-CORPUS CHR	2010-11-12	75.00
TEXAS A&M UNIV@CORPUS CH	2010-11-05	125.00
TEXAS ACADEMIC DECATHLON	2010-11-05	1,100.00
TEXAS ACADEMIC DECATHLON	2010-11-12	1,850.00
TEXAS ALTERNATOR STARTER	2010-11-12	65.00
TEXAS ASSOCIATION FOR THE	2010-11-08	2,694.00

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TEXAS ASSOCIATION OF	2010-11-05	130.00
TEXAS ASSOCIATION OF	2010-11-19	6,510.00
TEXAS ASSOCIATION OF SCHO	2010-11-19	280.00
TEXAS ATTORNEY GENERAL	2010-11-12	376.20
TEXAS ATTORNEY GENERAL	2010-11-19	376.20
TEXAS CHILD SUPPORT D.U.	2010-11-12	14,516.39
TEXAS CHILD SUPPORT D.U.	2010-11-19	58,218.12
TEXAS CLASSROOM TEACHERS	2010-11-19	1,371.92
TEXAS COUNSELING ASSOCIATI	2010-11-05	560.00
TEXAS DEPARTMENT OF	2010-11-05	150.00
TEXAS DEPARTMENT OF	2010-11-12	160.00
TEXAS EDUCATION AGENCY-GE	2010-11-12	795.00
TEXAS EDUCATION NEWS	2010-11-12	198.00
TEXAS ELEMENTARY PRINCIPA	2010-11-19	564.39
TEXAS FOREIGN LANGUAGE AS	2010-11-19	85.00
TEXAS GUARANTEED STUDENT	2010-11-19	26,104.41
TEXAS LOCK & DOOR CLOSER I	2010-11-05	1,282.56
TEXAS LOCK & DOOR CLOSER I	2010-11-12	1,443.52
TEXAS LOCK & DOOR CLOSER I	2010-11-19	576.63
TEXAS MUNICIPAL POLICE ASS'	2010-11-12	1,204.00
TEXAS SCHOOL PUBLIC	2010-11-12	100.00
TEXAS STATE AUDITORS OFFIC	2010-11-19	398.00
TEXAS STATE DISBURSEMENT	2010-11-12	987.00
TEXAS STATE DISBURSEMENT	2010-11-19	923.32
TEXAS STATE UNIVERSITY	2010-11-05	100.00
TEXAS TECH UNIV. SCH OF MUS	2010-11-19	105.00
TEXAS TOWING CORPORATION	2010-11-05	177.00
TEXAS TOWING CORPORATION	2010-11-12	325.50
TEXAS TRUCKS OF HOUSTON	2010-11-05	641,879.00
TEXAS TYPE INC	2010-11-05	1,204.36
TEXAS WOMAN'S UNIVERSITY	2010-11-12	50.00
TEXAS WORKFORCE COMMISSI	2010-11-19	76,639.72
TEXPOOL - TEXAS TREASURY	2010-11-01	300,000.00
TEXPOOL - TEXAS TREASURY	2010-11-19	811,326.86

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TEXTESOL II	2010-11-05	585.00
TEXTESOL II	2010-11-12	4,250.00
TFLA	2010-11-05	590.00
TG	2010-11-12	507.03
TG	2010-11-19	409.59
THAD ZIEGLER GLASS, INC.	2010-11-05	662.56
THAD ZIEGLER GLASS, INC.	2010-11-19	1,379.49
THE COLLEGE BOARD-SWRO	2010-11-05	400.00
THE COLLEGE BOARD-SWRO	2010-11-12	175.00
THE COLLEGE BOARD-SWRO	2010-11-19	1,100.00
THE COLLEGE BOARD-SWRO	2010-12-03	-175.00
THE GRAPHIX STORE	2010-11-19	206.85
THE GUIDANCE GROUP, INC.	2010-11-12	299.86
THE MAGNOLIA HOTEL	2010-11-05	519.93
THE STUDENT PLANNER	2010-11-05	2,349.00
THE THERAPY TEAM, LLC.	2010-11-12	438.75
THERAPEUTIC INTERVENTION	2010-11-05	822.50
THERAPEUTIC INTERVENTION	2010-11-12	490.00
THINKING MAPS, INC.	2010-11-05	4,457.30
THOMAS, DERRICK R.	2010-11-19	43.72
THOMAS, TROY	2010-11-12	99.47
THOMPSON SUPPLY, INC.	2010-11-12	25.00
THOMPSON, SHANNON	2010-11-05	152.00
THORNTON, ISAAC	2010-11-19	1,208.00
THYSSENKRUPP ELEVATOR CO	2010-11-05	8,477.80
THYSSENKRUPP ELEVATOR CO	2010-11-12	3,753.32
TIMMS TRUCKING	2010-11-12	450.00
TIRE CENTERS, LLC	2010-11-05	1,092.91
TIRE CENTERS, LLC	2010-11-19	7,049.91
TLU ADVANCED PLACEMENT	2010-11-05	1,500.00
TMEA REGION 12 BAND DIVISIO	2010-11-19	80.00
TODAY'S OFFICE CENTRE	2010-11-05	12,206.72
TODAY'S OFFICE CENTRE	2010-11-12	1,912.74
TODAY'S OFFICE CENTRE	2010-11-19	838.41

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Vendor Name	Check Date	Check Amount
TOM BENSON CHEVROLET INC	2010-11-05	270.60
TONDRE, PHYLLIS	2010-11-05	100.64
TORIELLO, KARLA G.	2010-11-05	150.00
TORIELLO, KARLA G.	2010-11-19	150.00
TORRALVA-VILLA, KATHRYN	2010-11-05	151.20
TORRALVA-VILLA, KATHRYN	2010-11-19	326.75
TORRES, JUDITH S.	2010-11-12	176.64
TORRES, MARIA	2010-11-05	148.00
TORRES, MARY LUPE	2010-11-19	150.00
TORRES, PAULITA I.	2010-11-05	56.50
TORRES, PAULITA I.	2010-11-12	58.50
TORRES, VIRGINIA LEIGH	2010-11-05	79.43
TORRES, VIRGINIA LEIGH	2010-11-19	120.99
TOTAL DOCUMENTATION	2010-11-05	232.22
TOTAL DOCUMENTATION	2010-11-12	279.76
TOUDOUZE, INC.	2010-11-05	267.26
TOUDOUZE, INC.	2010-11-12	483.31
TOUDOUZE, INC.	2010-11-19	285.40
TRAINER'S WAREHOUSE, INC.	2010-11-12	1,495.54
TRANE U.S. INC.	2010-11-05	235.50
TRANE U.S. INC.	2010-11-12	1,099.05
TRANSFINDER/TRANSPORATIO	2010-11-05	1,500.00
TRANSLATION FOCUS	2010-11-05	2,573.72
TRANSLATION FOCUS	2010-11-19	4,481.80
TRAVIS TILE	2010-11-12	38.38
TRAVIS WHOLESALE FLORISTS	2010-11-05	18.20
TRAVIS WHOLESALE FLORISTS	2010-11-19	980.50
TREVINO, RACHEL	2010-11-05	180.35
TREVINO, SANTIAGO JR.	2010-11-05	37.00
TREVINO, SANTIAGO JR.	2010-11-12	37.00
TREVINO, SANTIAGO JR.	2010-11-19	37.00
TREVINO, TRACY	2010-11-19	140.60
TRISTAN, DAVID	2010-11-05	63.00
TRISTAN, MARY	2010-11-12	216.02

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TRIUMPH LEARNING	2010-11-11	-313.64
TRIUMPH LEARNING	2010-11-12	313.64
TRIUMPH LEARNING LLC	2010-11-05	1,088.01
TRIUMPH LEARNING LLC	2010-11-19	313.64
TROLL, THERESA	2010-11-19	165.68
TROXELL COMMUNICATIONS, IN	2010-11-05	4,089.90
TROXELL COMMUNICATIONS, IN	2010-11-12	7,230.00
TROXELL COMMUNICATIONS, IN	2010-11-19	16,877.99
TRUCKERS EQUIPMENT, INC.	2010-11-12	239.08
TRUJILLO, YVONNE	2010-11-12	61.50
T-SHIRTS GALLERY & SPORTS I	2010-11-05	3,427.34
T-SHIRTS GALLERY & SPORTS I	2010-11-19	100.80
TSW SCREENPRINTING	2010-11-12	4,065.00
TUTT, WILLIAM	2010-11-05	287.00
TUTT, WILLIAM	2010-11-19	63.00
TWO LITTLE HANDS PRODUCTI	2010-11-19	306.18
TX ADULT LITERACY CLEARING	2010-11-12	1,134.60
TX INDUSTRIAL VOCATIONAL A	2010-11-12	16.30
TX INDUSTRIAL VOCATIONAL A	2010-11-19	224.89
TX STATE COMP OF PUBLIC AC	2010-11-01	17,584.22
TX STATE COMP OF PUBLIC AC	2010-11-05	-3,544.35
TYSON FOODS, INC.	2010-11-05	10,038.00
U.I.L.	2010-11-19	163.25
U.S. ACADEMIC DECATHLON	2010-11-19	1,370.27
U.S. DEPT. OF EDUCATION	2010-11-12	406.37
U.S. DEPT. OF EDUCATION	2010-11-19	3,004.94
U.S. FOOD SERVICE	2010-11-19	31,015.40
U-HAUL INTERNATIONAL INC	2010-11-05	1,279.94
U-HAUL INTERNATIONAL INC	2010-11-12	69.19
UIW CROSS COUNTRY	2010-11-05	1,262.00
UIW CROSS COUNTRY	2010-11-19	600.00
UIW CROSS COUNTRY	2010-12-15	-1,262.00
UNIFORMS AND SERVICE	2010-11-05	17,438.75
UNITED REFRIGERATION INC.	2010-11-19	850.17

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UNITED STUDENT AID FUNDS	2010-11-19	123.15
UNITED WAY OF SA	2010-11-19	9,494.30
UNIVERSITY OF TEXAS	2010-11-05	186.00
UNIVERSITY OF TEXAS @ AUSTI	2010-11-05	47.50
UNIVERSITY OF TEXAS @ AUSTI	2010-11-19	28.25
UNIVERSITY OF TEXAS @ SA	2010-11-05	1,945.88
UNIVERSITY OF TEXAS @ SA	2010-11-19	15,987.25
UNTIEDT, MARCH	2010-11-19	345.60
UPS	2010-11-05	6.36
UPS	2010-11-12	136.54
UPS	2010-11-19	500.94
URRABAZO, THERESA	2010-11-12	15.00
URRABAZO, THERESA	2010-11-19	510.31
US DEPT OF JUSTICE	2010-11-12	50.00
US DEPT OF JUSTICE	2010-11-19	50.00
USA FUNDRAISERS	2010-11-05	944.80
USA FUNDRAISERS	2010-11-12	1,799.40
UTHSC-SA	2010-11-19	5,785.00
UTSA FRIENDS OF SHAKESPEA	2010-11-05	864.00
VALENTI, JORDAN RODRIGUEZ	2010-11-19	63.00
VALENTIN, JENNIFER	2010-11-12	39.96
VALERIE K. SHELLEY	2010-11-19	1,090.37
VAN DRESS, ERIC D.	2010-11-05	49.00
VAN DRESS, ERIC D.	2010-11-12	63.00
VANNEST, KIMBERLY J.	2010-11-12	3,500.00
VARSITY SPIRIT FASHIONS	2010-11-05	4,086.18
VARSITY SPIRIT FASHIONS	2010-11-12	105.50
VAUGHN, DEBORAH A.	2010-11-19	379.00
VAZQUEZ-GONZALEZ, CARMEN	2010-11-19	574.70
VEGA, CARLOS	2010-11-12	93.00
VEGA, CARLOS	2010-11-19	63.00
VEGA, LOUIS	2010-11-19	83.00
VEGA, SERGIO	2010-11-05	53.00
VEGA, SERGIO	2010-11-12	93.00

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VELA, GESELLE	2010-11-19	78.13
VELA, RAYMOND	2010-11-12	53.00
VELA, RAYMOND	2010-11-19	53.00
VENDOR REFUND	2010-09-03	43.68
VENDOR REFUND	2010-10-01	198.00
VENTURE SIX ENTERPRISES, IN	2010-11-12	843.10
VENZOR, TIFFANY T.	2010-11-19	9.88
VERIZON WIRELESS	2010-11-05	37.17
VERIZON WIRELESS	2010-11-12	1,611.59
VERNIER SOFTWARE LLC	2010-11-12	139.00
VERSACOLD	2010-11-05	2,732.65
VERSACOLD	2010-11-19	3,946.65
VIERA, ALEXANDER	2010-11-05	252.20
VIEYRA, MARIA R.	2010-11-19	127.50
VIGIL, MARIA	2010-11-19	219.97
VILLAGOMEZ, HILDA	2010-11-05	157.50
VILLAGOMEZ, HILDA	2010-11-19	144.00
VILLALOBOS, FRANCISCO	2010-11-12	300.00
VILLARREAL, ARTHUR	2010-11-19	228.00
VILLARREAL, C'LESTE	2010-11-05	93.00
VILLEGAS, ESTHER	2010-11-12	268.98
VINAL, WILLIAM	2010-11-05	225.80
VINAL, WILLIAM	2010-11-12	790.00
VIRASINHA, MANAHARA	2010-11-19	100.00
VISION SERVICE PLAN, INC.	2010-11-19	210.64
VISUAL LEARNING COMPANY	2010-11-05	500.55
VITALSMARTS, LC	2010-11-05	10,249.35
VITALSMARTS, LC	2010-11-19	30,889.93
VOLLMAR, FERD	2010-11-12	625.00
VOLZ, DARLENE	2010-11-19	49.33
VON LEHE, BRAD	2010-11-12	224.00
VON LEHE, BRAD	2010-11-19	63.00
VORPAHL, KENNETH	2010-11-19	128.00
VOTAW TOOL CORP.	2010-11-19	67.30

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VOYAGER EXPANDED LEARNIN	2010-11-11	-102,839.44
VOYAGER EXPANDED LEARNIN	2010-11-12	102,839.44
VULCAN CONSTRUCTION	2010-11-12	2,981.98
VULCAN CONSTRUCTION	2010-11-19	4,111.06
W.D. DELI & BAKERY	2010-11-05	232.00
W.D. DELI & BAKERY	2010-11-12	1,812.50
WALDING, CHASE A.	2010-11-05	150.00
WALDING, CHASE A.	2010-11-19	150.00
WALENCEY, GERARD J.	2010-11-12	4,400.00
WALKER, DONALD	2010-11-12	130.50
WALLACE, CLAYTON F.	2010-11-05	98.00
WALLACE, JOHN	2010-11-19	128.00
WALLIS ENGINEERING GROUP I	2010-11-12	4,500.00
WAL-MART	2010-11-19	75.00
WAL-MART INC #1235	2010-11-19	197.00
WANECK, KENNETH	2010-11-05	37.00
WANECK, KENNETH	2010-11-12	74.00
WANSLEY, ALLEN C.	2010-11-12	93.00
WARD SYSTEMS	2010-11-12	9,900.00
WARNER, LESTER	2010-11-19	83.00
WASHINGTON STATE	2010-11-12	146.92
WASHINGTON STATE	2010-11-19	146.92
WASHINGTON, CHRIS	2010-11-19	63.00
WASTE MANAGEMENT INC.	2010-11-05	37,765.85
WASTE MANAGEMENT INC.	2010-11-19	453.60
WEEKLY READER CORPORATIO	2010-11-19	1,321.60
WEISSLER, THOMAS E.	2010-11-12	2,250.00
WELLS FARGO	2010-11-01	262,067.73
WELLS FARGO	2010-11-02	2,000,000.00
WELLS FARGO	2010-11-09	218,451.22
WELLS FARGO	2010-11-10	3,000,000.00
WELLS FARGO	2010-11-15	500,000.00
WELLS FARGO	2010-11-17	1,500,000.00
WELLS FARGO	2010-11-19	4,500,000.00

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WELLS FARGO	2010-11-22	527,710.05
WELLS FARGO	2010-11-23	61,500,000.00
WELLS FARGO	2010-11-26	20,500,000.00
WELLS FARGO	2010-11-30	4,000,000.00
WELLS FARGO BANK	2010-11-12	1,050.00
WELLS FARGO BUSINESS CRED	2010-11-05	1,519.11
WELLS FARGO BUSINESS CRED	2010-11-12	1,699.84
WELLS FARGO BUSINESS CRED	2010-11-19	1,610.01
WENGER CORPORATION	2010-11-05	1,180.00
WESSLING, REGINA	2010-11-12	131.50
WEST, LARRY	2010-11-19	128.00
WESTEAST DESIGN GROUP, LL	2010-11-12	985.16
WESTERN PAPER COMPANY	2010-11-12	67,410.00
WHATABURGER, INC.	2010-11-12	526.50
WHELCHEL, KAY	2010-11-19	10.80
WHOLESALE SCHOOL SUPPLY,	2010-11-19	269.50
WIATREK, ADRIANNA	2010-11-12	775.60
WIATREK, ADRIANNA	2010-11-19	64.72
WIATREK, MELISSA	2010-11-05	88.11
WILDMAN, LAURIE	2010-11-05	314.89
WILLIAMS, CAROL A.	2010-11-05	170.60
WILLIAMS, CAROL A.	2010-11-12	109.53
WILLIAMS, ELIZABETH	2010-11-19	327.00
WILLIAMS, LEROY	2010-11-05	63.00
WILLIAMS, LEROY	2010-11-12	189.00
WILLOW SPRINGS GOLF COURS	2010-11-05	967.00
WILSON, JULIE	2010-11-05	318.96
WILSON, RANDY	2010-11-12	98.00
WINDHAM PROFESSIONALS, IN	2010-11-19	356.24
WINGERT, LEE	2010-11-19	53.00
WINTERS, JORDAN	2010-11-12	244.00
WISCONSIN SUPPORT COLLECT	2010-11-12	87.32
WISCONSIN SUPPORT COLLECT	2010-11-19	87.32
WISE, BARBARA	2010-11-19	104.77

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WISE, MICHAEL	2010-11-05	98.00
WITTE MUSEUM	2010-11-05	225.00
WITTE MUSEUM	2010-11-12	82.50
WITTE MUSEUM	2010-11-19	220.00
WITTE, SHELLEY	2010-11-19	196.00
WONG, PETE	2010-11-19	98.00
WOODARD, ANGELLA	2010-11-05	48.00
WOODARD, ANGELLA	2010-11-19	48.00
WOODARD, BRANDI	2010-11-19	63.00
WOODWIND & BRASSWIND COR	2010-11-05	1,552.64
WOODWIND & BRASSWIND COR	2010-11-19	6,613.00
WORCH, DOMINIC	2010-11-19	38.00
WORCH, JOHN E.	2010-11-19	38.00
WORLD'S FINEST CHOCOLATE,	2010-11-05	4,040.00
WORLD'S FINEST CHOCOLATE,	2010-11-12	7,560.00
WORLD'S FINEST CHOCOLATE,	2010-11-19	6,270.00
WORTHAM INSURANCE &	2010-11-19	10,833.34
WR GRIGGS CONSTRUCTION C	2010-11-19	15,390.00
WRICO II, LTD.	2010-11-05	3,055.25
WYATT, MARY	2010-11-12	90.00
WYATT, ROSALIND	2010-11-19	150.00
WYCKOFF, ERIKA	2010-11-12	186.99
XEROX CORPORATION	2010-11-12	200.15
XEROX CORPORATION	2010-11-19	304.00
YBARRA, EDWARD C. JR.	2010-11-12	130.00
YNOSTROSA, DENISE C.	2010-11-19	38.00
YORK, NANCY A.	2010-11-19	34.05
YOUTHLIGHT, INC.	2010-11-19	109.78
YWCA OF SAN ANTONIO	2010-11-05	24,641.94
YWCA OF SAN ANTONIO	2010-11-19	50.00
ZABITH, VERONICA	2010-11-12	58.47
ZALDIVAR, JOAQUIN C.	2010-11-19	171.00
ZAMARRIPA, DAVID	2010-11-19	200.00
ZAMARRIPA, LOUIS III	2010-11-05	37.00

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ZAMARRIPA, LOUIS III	2010-11-12	37.00
ZAMARRIPA, LOUIS III	2010-11-19	37.00
ZAMARRIPA, LOUIS JR.	2010-11-05	37.00
ZAMARRIPA, LOUIS JR.	2010-11-12	37.00
ZAMARRIPA, LOUIS JR.	2010-11-19	37.00
ZAMORA, LAURA	2010-11-05	300.00
ZAMORA, TONY	2010-11-05	43.00
ZENNER, HELEN L.	2010-11-19	68.00
ZENO, CLAUDETTE	2010-11-05	65.00
ZIER, JEREMY	2010-11-19	53.00
ZOCH, LUZ V.	2010-11-05	162.00
ZOCH, LUZ V.	2010-11-19	203.56
ZOROLA, MARCOS	2010-11-05	10.00
ZOROLA, MARCOS	2010-11-19	183.00
ZRIDERS OF TEXAS	2010-11-05	352.00
Z'S MUSICAL L.P.	2010-11-05	2,409.46
Z'S MUSICAL L.P.	2010-11-19	1,716.22
	Grand Total	117,970,152.49