



SAISD's Check Register
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Vendor Name	Check Date	Check Amount
3 COMMAS TUTORING, LLC	2011-12-16	15,977.00
A + LEARNING ACADEMY	2011-12-09	18,615.00
A&W OFFICE SUPPLY, INC.	2011-12-16	0.00
A.J. MONIER AND COMPANY	2011-12-16	23,975.00
ABILEZ, HERNANDO ADRIAN	2011-12-02	93.00
ABUNDANT LIFE EXPRESSIONS	2011-12-16	514.00
ACADEMY SPORTS & OUTDOOR	2011-12-02	129.98
ACCESS DISTRIBUTING CO. INC.	2011-12-09	653.91
ACCU-AIRE MECHANICAL LLC	2011-12-09	14,414.26
ACCUTRONICS, INC.	2011-12-09	698.50
ACCUTRONICS, INC.	2011-12-16	151.00
ACE BOLT & SCREW CO., INC.	2011-12-09	403.70
ACE BOLT & SCREW CO., INC.	2011-12-16	132.02
ACE MART RESTAURANT	2011-12-02	1,362.43
ACE MART RESTAURANT	2011-12-16	1,639.50
ACE SPRING SERVICE INC.	2011-12-02	326.18
ACM BODY & FRAME, INC.	2011-12-02	7,907.36
ACM BODY & FRAME, INC.	2011-12-16	9,478.68
ACP DIRECT	2011-12-16	153.90
ACT	2011-12-09	550.00
ACT	2011-12-16	18,835.50
ACUNA, MARK	2011-12-16	174.00
ADAME, PATRICIA	2011-12-16	61.05
ADAMS, JOHN	2011-12-16	96.00
ADAMS, WILLIE	2011-12-16	48.00
ADMIT ONE PRODUCTS	2011-12-02	105.40
ADVANCED DETECTION	2011-12-02	5,055.00
ADVANCED DETECTION	2011-12-16	3,599.50
ADVANCEPIERRE FOODS, INC.	2011-12-16	15,000.00
AFFORDABLE CUSTODIAL & OF	2011-12-09	387.60
AFP INDUSTRIES, INC.	2011-12-02	3,751.10
AGENCY 405	2011-12-09	318.00
AGILE MIND EDUCATIONAL	2011-12-09	22,100.00



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AGUILAR, JESSE J.	2011-12-02	38.00
AGUILERA, VANGIE	2011-12-02	606.90
AGUIRRE, GUY E.	2011-12-16	96.00
AKZO NOBEL PAINTS LLC	2011-12-09	94.85
AKZO NOBEL PAINTS LLC	2011-12-16	2,865.00
ALAMO ASSOC OF STUDENT CO	2011-12-02	220.00
ALAMO ELECTRIC MOTOR CO.	2011-12-16	1,454.02
ALAMO FRAME AND ALIGNING,	2011-12-09	1,026.17
ALAMO FRAME AND ALIGNING,	2011-12-16	147.75
ALAMO MUSIC CENTER, INC.	2011-12-16	4,348.00
ALAMO SPECIALTIES, INC.	2011-12-09	343.00
ALAMO URBAN ENTERPRISES,	2011-12-09	2,218.10
ALAMO URBAN ENTERPRISES,	2011-12-16	300.00
ALAMO WELDING AND	2011-12-16	6,306.04
ALANIZ, JOSE R.	2011-12-09	52.00
ALANIZ, JOSE R.	2011-12-16	678.00
ALANIZ, MARGARET	2011-12-16	150.00
ALBOR, ANN	2011-12-16	300.00
ALBRECHT, CYNTHIA	2011-12-09	244.40
ALCORTA, LINDA	2011-12-09	59.00
ALEMAN, LEOBARDO SR.	2011-12-09	25.00
ALEX ACOSTA SPTG GOODS CO	2011-12-02	1,884.00
ALEX ACOSTA SPTG GOODS CO	2011-12-09	2,046.75
ALEXANDER, HOPE	2011-12-16	135.59
ALEXANDER, LA'KISHA	2011-12-09	113.80
ALFARO, LAURA	2011-12-02	62.05
ALFARO, LAURA	2011-12-16	50.69
ALI, TAKIESAH	2011-12-09	177.49
ALLEN & ALLEN INC	2011-12-09	211.52
ALLEN, ROOSEVELT	2011-12-16	126.00
ALLIED ADVERTISING INC	2011-12-09	740.00
ALLIED ADVERTISING INC	2011-12-16	1,055.92
ALLIED SUPPLY CORPORATION	2011-12-02	256.43



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ALLIED SUPPLY CORPORATION	2011-12-16	96.01
ALMARAZ, DANETTE	2011-12-02	69.99
ALMARAZ, DANETTE	2011-12-09	10.68
ALMASOUD, JULIE	2011-12-02	27.00
ALONZO, AARON	2011-12-09	107.67
ALONZO, ANGELITA	2011-12-09	83.75
ALONZO, CAROL	2011-12-09	91.58
ALPHA FOODS COMPANY	2011-12-16	37,670.40
ALSPAUGH, RALPH	2011-12-16	56.50
ALTEX ELECTRONICS INC	2011-12-02	384.65
ALTEX ELECTRONICS INC	2011-12-16	259.42
ALVARADO, LISA STILLING	2011-12-02	123.77
ALVIAR, DIANE	2011-12-02	63.00
ALVIAR, DIANE	2011-12-09	63.00
ALVIDREZ, MIKE	2011-12-09	126.00
ALVIDREZ, MIKE	2011-12-16	126.00
AMADOR, JENNIFER N.	2011-12-09	150.00
AMCON CONTROLS, INC.	2011-12-02	415.06
AMCON CONTROLS, INC.	2011-12-16	7,494.62
AMERICA TEAM SPORTS LLC	2011-12-09	40.00
AMERICAN AIRLINES INC	2011-12-09	520.40
AMERICAN AIRLINES INC	2011-12-16	5,843.80
AMERICAN COUNCIL ON EDUCA	2011-12-02	6,200.00
AMERICAN COUNCIL ON EDUCA	2011-12-09	770.00
AMERICAN EXPRESS	2011-12-09	199.00
AMERIPIPE SUPPLY	2011-12-09	24.05
AMERIPIPE SUPPLY	2011-12-16	308.72
AMF PONDEROSA BOWL	2011-12-02	1,459.50
AMOLS' SPECIALTY INC	2011-12-16	114.64
AMOS, MARTHA	2011-12-09	153.24
AMOS, MARTHA	2011-12-16	252.92
ANDERSON, JEFFREY	2011-12-09	8,500.00
ANDY'S AUTO AND BUS AIR	2011-12-02	94.26



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ANESCO AV TECH	2011-12-02	4,212.85
ANESCO AV TECH	2011-12-09	3,751.25
ANESCO AV TECH	2011-12-16	3,231.95
ANY BABY CAN	2011-12-02	1,453.32
APEX ACADEMICS LLP	2011-12-09	12,885.00
APPLE COMPUTER, INC.	2011-12-02	349.00
APPLE COMPUTER, INC.	2011-12-09	4,949.00
APPLE COMPUTER, INC.	2011-12-16	5,788.95
ARANA, LEONOR	2011-12-16	104.34
ARELLANO, MONICA	2011-12-09	207.02
ARENAS, RUFINO	2011-12-02	108.00
ARIZPE, GERARDO	2011-12-09	246.03
ARREDONDO-HOLDEN, JOSEPH	2011-12-02	1,190.00
ARREDONDO-HOLDEN, JOSEPH	2011-12-09	1,190.00
ARREDONDO-HOLDEN, JOSEPH	2011-12-16	1,147.50
ARTEAGA, MARCO	2011-12-09	25.00
ARTS EDUCATION IDEAS	2011-12-02	135.25
ASCD INSTITUTIONAL MEMBER	2011-12-16	79.00
ASSOCIATION OF SCHOOL	2011-12-09	1,224.00
ASSOCIATION OF TEXAS	2011-12-09	100.32
ASSOCIATION OF TEXAS	2011-12-16	8,467.76
AT & T INTERNET SERVICES	2011-12-02	20,697.57
AT&T	2011-12-02	13,879.08
AT&T	2011-12-09	27,020.29
AT&T	2011-12-16	10,034.69
AUDIO VISUAL AIDS CORP.	2011-12-02	2,043.00
AUDIO VISUAL AIDS CORP.	2011-12-09	1,443.28
AUSTIN TURF & TRACTOR	2011-12-09	91.44
AUTOMATIC FIRE PROTECTION I	2011-12-16	8,788.00
AUTOZONE, INC.	2011-12-02	27.81
AUTOZONE, INC.	2011-12-16	115.99
AVES AUDIO VISUAL SYSTEMS, I	2011-12-09	587.00
AVID CENTER	2011-12-06	2,100.00



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AVID CENTER	2011-12-09	66,250.00
AYRES, LONNA	2011-12-02	7,875.00
AYRES, LONNA	2011-12-09	900.00
AYRES, LONNA	2011-12-16	7,681.25
B & H PHOTO-VIDEO, INC.	2011-12-02	766.43
B & H PHOTO-VIDEO, INC.	2011-12-09	308.64
BACK 2 BASICS TUTORING	2011-12-16	6,175.00
BADGEMAN PROMOTIONAL PR	2011-12-02	154.00
BADGEMAN PROMOTIONAL PR	2011-12-09	100.00
BADGEMAN PROMOTIONAL PR	2011-12-16	1,918.81
BAIN, ROBERT C.	2011-12-16	150.00
BAKER DISTRIBUTING COMPAN	2011-12-09	1,215.06
BAKER DISTRIBUTING COMPAN	2011-12-16	3,435.24
BAKER, AMY JO	2011-12-09	7,666.00
BALL, ANDRE	2011-12-02	73.00
BALLARD, FABIAN GERARD	2011-12-16	48.00
BALLOON PRODUCTIONS	2011-12-09	100.00
BANDA, RALPH	2011-12-16	53.00
BANK OF AMERICA	2011-12-12	754,358.13
BANK OF AMERICA	2011-12-13	5,771.57
BANK OF AMERICA	2011-12-16	5,344,116.74
BANK OF AMERICA	2011-12-23	346,110.09
BANK SUPPLIES	2011-12-09	1,132.48
BANK SUPPLIES	2011-12-16	2,571.78
BARBARA A. SAMFIELD, MA CC	2011-12-09	431.00
BARBOZA, ARTHUR	2011-12-16	267.00
BARBOZA, JULIA	2011-12-02	145.97
BARBOZA, JULIA	2011-12-16	103.23
BARCELONA SPORTING GOODS	2011-12-02	3,341.79
BARCELONA SPORTING GOODS	2011-12-09	1,005.44
BARKSDALE, TRICIA M.	2011-12-16	600.00
BARLOW, STEPHEN	2011-12-16	262.00
BARNES & NOBLE	2011-12-02	2,437.91



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BARNES & NOBLE	2011-12-09	865.18
BARNES & NOBLE	2011-12-16	3,831.26
BARNES, WILLIAM NELSON	2011-12-16	319.80
BARON-LONG CONSTRUCTION	2011-12-02	11,068.11
BARRIER, PRESTON S.	2011-12-09	183.15
BARRO, PHYLIS E.	2011-12-16	54.42
BARTLETT, ELIZABETH	2011-12-09	446.75
BARTLETT, ELIZABETH	2011-12-16	89.95
BASSETT, STEVE	2011-12-02	576.18
BAYLESS, REBECCA E.	2011-12-16	646.77
BEACON'S INC	2011-12-16	26,038.16
BELINFANTE, JANE	2011-12-09	98.00
BELINFANTE, KENNETH	2011-12-16	93.00
BELL, GRACIELA ESCOBEDO	2011-12-09	73.43
BELL, GRACIELA ESCOBEDO	2011-12-16	29.25
BELTRAN, ESTEBAN	2011-12-02	100.00
BELTRAN, GINY	2011-12-02	158.73
BENNETT, TAMMIE	2011-12-09	90.21
BENNIE'S TV SALES&SERVICE I	2011-12-02	2,821.00
BENSON, KATHY	2011-12-16	52.00
BENSON, LARRY	2011-12-16	96.00
BERGMAN, ANNETTE	2011-12-09	146.00
BERGMAN, ANNETTE	2011-12-16	189.00
BERLANGA, ROBERT A.	2011-12-09	93.00
BERMUDEZ, APOLONIO	2011-12-09	200.00
BERNAL-HERNANDEZ, ANNA LIS	2011-12-16	19.89
BEST BUY	2011-11-10	0.00
BEST PLUMBING SPECIALTIES	2011-12-02	573.45
BEXAR COUNTY CLERK	2011-12-09	2,206.22
BEXAR CTY FORENSIC SCIENCE	2011-12-02	114.00
BEXAR CTY FORENSIC SCIENCE	2011-12-16	114.00
BEXAR ENVIRONMENTAL, INC.	2011-12-09	2,956.00
BEXARMET WATER DISTRICT	2011-12-16	1,296.28



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BIBBS, AUDRAE	2011-12-02	100.00
BIBLES, WANDA	2011-12-16	73.00
BILL BEATTY INSURANCE	2011-12-16	1,551.50
BILL MILLER BAR-B-Q	2011-12-02	495.00
BILL MILLER BAR-B-Q INC	2011-12-02	1,317.48
BILL MILLER BAR-B-Q INC	2011-12-16	742.50
BILL MILLER'S	2011-12-16	150.00
BILL MILLER'S BAR-B-QUE #01	2011-12-09	77.94
BINDSEIL, MARK	2011-12-09	223.05
BINDSEIL, MARK	2011-12-16	35.90
BIRMINGHAM, JEREMIAH	2011-12-16	626.20
BLACK TIE AFFAIRS CATERING	2011-12-16	5,038.25
BLUE BELL CREAMERIES L.P.	2011-12-09	5,206.20
BOEHM, VIRGINIA	2011-12-16	77.15
BOOSTERS INCORPORATED	2011-12-16	342.70
BORREGO, ROBERT	2011-12-09	168.00
BORREGO, ROBERT	2011-12-16	280.00
BOUND TO STAY BOUND BOOK	2011-12-02	1,074.03
BOWMAN, EILEEN	2011-12-09	300.00
BRACKENRIDGE H. S. DRAMA D	2011-12-02	164.00
BRADY, BETH	2011-12-02	102.06
BRADY, CHARLES	2011-12-16	93.00
BRADY, GRACE	2011-12-16	750.00
BRAINPOP.COM, LLC	2011-12-16	895.00
BRANDEIS GOLF	2011-12-02	450.00
BRAUN BEEF COMPANY, INC.	2011-12-09	19,341.00
BRAVO, ELOY	2011-12-02	53.00
BREHM, DEBORAH	2011-12-09	204.00
BRENNAN GOLF	2011-12-09	250.00
BRENT KEKEKIA	2011-12-02	3,677.95
BRIGGS EQUIPMENT CORP	2011-12-02	445.50
BRIGGS EQUIPMENT CORP	2011-12-16	401.00
BRIGHTMAN, MIKEL	2011-12-16	452.88



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BRISENO, ROBERT T.	2011-12-16	169.00
BRIT'S BRAIN, INC	2011-12-02	1,307.78
BROADBENT, MICHAEL	2011-12-16	73.00
BRODERSEN, CAROL ANN	2011-12-09	975.00
BRONDER, THOMAS J.	2011-12-16	150.00
BROOKS, ROBERT	2011-12-02	126.00
BROOKS, ROBERT	2011-12-16	126.00
BROWN, ARTHUR SR.	2011-12-09	42.00
BROWN, HOWARD C. JR.	2011-12-16	96.00
BROWNSTEIN, GARY	2011-12-02	63.00
BRYANT, JOHN	2011-12-16	66.00
BRYMER, MARTHA M.	2011-12-16	101.00
BRZOZOWSKI, CATHERINE	2011-12-16	40.00
BUCKEYE INTERNATIONAL	2011-12-02	9,997.78
BUCKHORN CLEANERS	2011-12-16	985.26
BUFF, LINDSEY	2011-12-09	144.01
BUNNELL, PHYLLIS A.	2011-12-09	150.00
BURKETT, MICHAEL L.	2011-12-02	53.00
BURKS, BETTY	2011-12-02	197.50
BURMAX COMPANY INC.	2011-12-02	3,089.94
BURMAX COMPANY INC.	2011-12-09	189.97
BURNETT, MAURY	2011-12-09	146.00
BURNETT, MAURY	2011-12-16	96.00
BUSTOS, MARTHA	2011-12-09	62.27
CABALLERO, JIMA C	2011-12-09	225.89
CABALLERO, MANUEL R.	2011-12-16	360.00
CABRERA, MARGARITA Z.	2011-12-16	160.57
CADENA, YVONNE OCHOA	2011-12-16	105.45
CAFE DON JUAN	2011-12-16	43.11
CAMARGO, MICHAEL A.	2011-12-16	116.00
CAMPA, GEORGE	2011-12-09	93.00
CAMPOS, CIRILO	2011-12-16	214.51
CAMPOS, L. FELIPE	2011-12-02	126.00



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CAMPOS, VELMA	2011-12-09	71.30
CAMPOZANO, JIMMY R.	2011-12-16	185.00
CANALES RAMIREZ, BEATRIZ	2011-12-09	231.02
CANNON SPORTS INC.	2011-12-02	138.40
CANTU, JEANNE	2011-12-09	1,550.00
CANTU, JEANNE	2011-12-16	6,000.00
CANTU, MARIA	2011-12-09	115.00
CAP CONSTRUCTION &	2011-12-02	1,262.38
CAP CONSTRUCTION &	2011-12-09	800.00
CAPPS RENT-A-CAR, INC.	2011-12-09	3,614.40
CAPPS RENT-A-CAR, INC.	2011-12-16	1,355.40
CARDENAS, CLAUDIA	2011-12-09	88.00
CARDENAS, DENISE	2011-12-02	127.49
CARDENAS, DENISE	2011-12-16	442.35
CARDENAS, HORACE JR.	2011-12-09	98.00
CARDENAS, JAVIER	2011-12-16	477.00
CARDONA, LEILA	2011-12-09	2,250.00
CARL PADILLA	2011-12-02	160.00
CARMICHAEL, MARSHA	2011-12-16	5,040.00
CARNEVALE, SYLVIA	2011-12-09	120.75
CAROL G. HALL	2011-12-16	3,752.00
CARRASCO, ANITA	2011-12-16	63.00
CARRASCO, LYDIA LETICIA	2011-12-09	578.92
CARRENO, CHRISTA	2011-12-09	195.29
CARREON, AURORA	2011-12-09	336.46
CARRIER SOUTH TEXAS CORP.	2011-12-02	453.93
CARRIER SOUTH TEXAS CORP.	2011-12-16	1,248.58
CARSON, THOMAS SR.	2011-12-16	48.00
CARTER, EMANUEL F.	2011-12-16	209.00
CARTRIDGE WORLD OF SAN AN	2011-12-09	794.85
CARVAJAL, PATRICIA	2011-12-02	143.52
CARVAJAL, PATRICIA	2011-12-09	123.93
CASA VERDE FARMS	2011-12-02	1,794.00



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CASANOVA, DANIEL	2011-12-09	800.00
CASANOVA, JENNIFER	2011-12-16	458.41
CASCADE CAVERNS, INC.	2011-12-09	340.00
CASO, INC.	2011-12-09	215.00
CASTANEDA, BELINDA	2011-12-16	444.27
CASTILLO, ANNETTE	2011-12-16	109.11
CASTILLO, CHRIS	2011-12-09	53.00
CASTILLO, CHRIS	2011-12-16	48.00
CASTILLO, JOANN ANDERSON	2011-12-09	10.99
CASTILLO, JULIA	2011-12-02	49.53
CASTILLO, SYLVIA	2011-12-16	167.94
CASTRO, CHRISTOPHER	2011-12-09	64.97
CATALANI, FRANK	2011-12-09	63.00
CATALOG MARKETPLACE, INC.	2011-12-09	6.25
CAUSEY, JESSE WAYNE	2011-12-02	60.00
CAUSEY, JESSE WAYNE	2011-12-09	120.00
CDS/MUERY SERVICES	2011-12-16	21,000.00
CDW GOVERNMENT, INC.	2011-12-02	1,582.66
CDW GOVERNMENT, INC.	2011-12-09	7,902.97
CDW GOVERNMENT, INC.	2011-12-16	1,906.45
CENTER FOR CRIMINAL JUSTIC	2011-12-02	101,239.60
CENTER FOR CRIMINAL JUSTIC	2011-12-16	50,619.80
CERVERA, MARIA	2011-12-02	303.09
CERVERA, MARIA	2011-12-09	334.15
CHAMPAGNE, CYNTHIA	2011-12-02	67.88
CHANEY, TERESA L.	2011-12-09	84.86
CHAPA, RODOLFO	2011-12-16	96.00
CHAVEZ, KIMBERLY	2011-12-16	785.49
CHAVEZ, PATRICIA	2011-12-09	120.44
CHILDREN'S MUSEUM OF S.A.	2011-12-02	364.50
CHRIS MADRIDS	2011-12-16	300.48
CHSP TRS ANAHEIM LLC	2011-12-02	4,864.86
CI CI'S PIZZA	2011-12-09	90.00



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CIFUENTES, RODRIGO	2011-12-02	53.00
CISNEROS, EULALIO	2011-12-09	53.00
CITY OF SAN ANTONIO	2011-12-09	1,817.01
CITY PUBLIC SERVICE BOARD	2011-12-02	125,903.36
CITY PUBLIC SERVICE BOARD	2011-12-09	400,035.07
CITY PUBLIC SERVICE BOARD	2011-12-16	342,810.53
CLAMPITT PAPER COMPANY IN	2011-12-09	1,651.55
CLAMPITT PAPER COMPANY IN	2011-12-16	6,036.93
CLARITY CHILD GUIDANCE CEN	2011-12-02	2,231.25
CLARITY CHILD GUIDANCE CEN	2011-12-09	2,681.25
CLARK, KEITH	2011-12-16	73.00
CLARK-PETEREK, MICA	2011-12-09	111.17
CLASSROOM PRODUCTS WARE	2011-12-09	108.57
CLAY, DIANE	2011-12-16	150.00
CLEANERS ENTERPRISES	2011-12-02	148.97
CLEAR WATER INTERESTS, L.P.	2011-12-16	1,200.00
CLEAT	2011-12-09	210.00
CLEMENT, JOHN J.	2011-12-16	73.00
CNA SURETY	2011-12-09	100.00
COASTAL AWARD RIBBONS	2011-12-16	288.50
COCA-COLA REFRESHMENTS	2011-12-09	353.60
COCHRAN, HENRY	2011-12-09	63.00
COCHRAN, HENRY	2011-12-16	63.00
COLEMAN, MORRIS	2011-12-16	113.00
COLUMBIA CONTRACTING, INC.	2011-12-09	19,675.00
COMFORT AIR ENGINEERING, IN	2011-12-09	14,725.00
COMMERCIAL KITCHEN REPAIR	2011-12-02	396.34
COMMERCIAL KITCHEN REPAIR	2011-12-16	4,734.63
COMMUNITIES IN SCHOOLS	2011-12-02	50,891.30
COMMUNITIES IN SCHOOLS	2011-12-16	6,000.00
COMPTROLLER OF PUBLIC ACC	2011-12-19	4,457.72
COMPUTER EXPRESS INC	2011-12-02	10,674.16
COMPUTER EXPRESS INC	2011-12-09	776.27



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COMPUTER EXPRESS INC	2011-12-16	2,689.97
CONNER, RAYMOND H. JR.	2011-12-16	150.00
CONSOLIDATED ELECTRICAL	2011-12-02	174.83
CONTINENTAL BATTERY CO.	2011-12-16	0.00
COOLE SCHOOL	2011-12-09	828.90
COOLE SCHOOL	2011-12-16	625.11
COOPER, CRAIG K.	2011-12-09	63.00
COOPER, CRAIG K.	2011-12-16	48.00
COPELAND, ROSS	2011-12-02	273.56
COPELAND, ROSS	2011-12-16	92.69
CORBO, REGINA	2011-12-16	104.34
CORLEY, SHAWNA	2011-12-16	126.00
CORPWRITE LTD.	2011-12-02	525.00
CORRALES, GABRIEL	2011-12-02	1,000.00
CORRALES, GABRIEL	2011-12-16	500.00
CORREA, MARIA DE LOURDES	2011-12-09	30.00
CORREA, SUSAN	2011-12-02	92.06
CORREA, SUSAN	2011-12-16	84.67
CORTEZ, MARGIE	2011-12-16	92.74
COVINGTON PRESS INCORPOR	2011-12-09	270.00
COY, CHRIS D.	2011-12-16	48.00
CRAM ROOFING COMPANY, INC.	2011-12-09	116,134.10
CRAWFORD ELECTRIC SUPPLY,	2011-12-09	694.36
CREATIVE COMPONENTS	2011-12-02	63,433.80
CREATIVE COMPONENTS	2011-12-16	27,284.40
CRISIS PREVENTION	2011-12-09	4,606.20
CROWN TROPHY	2011-12-09	89.30
CRUM, BRUCE	2011-12-16	73.00
CTS CONSOLIDATED TELECOM	2011-12-02	303.95
CTS CONSOLIDATED TELECOM	2011-12-09	428.45
CTS CONSOLIDATED TELECOM	2011-12-16	101.00
CUCCIA, JANICE	2011-12-16	3,072.56
CULLIGAN WATER CONDITIONI	2011-12-16	0.00



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CURRAN, BRIAN	2011-12-16	150.00
D & H DISTRIBUTING CO CORP	2011-12-09	2,256.70
D & H DISTRIBUTING CO CORP	2011-12-16	6,347.40
DAIRY QUEEN - RIVER CENTER	2011-12-09	122.18
DAISY TOURS & CONVENTIONS	2011-12-02	5,176.00
DAISY TOURS & CONVENTIONS	2011-12-09	1,920.00
DAMIANI, BETTY	2011-12-16	3,265.50
DARR, KATHLEEN A.	2011-12-16	600.00
DASHER, JAMES	2011-12-16	48.00
DAVILA, ANNA	2011-12-09	296.59
DAVILA, EDUARDO	2011-12-16	54.99
DAVILA, JOSEPH JR.	2011-12-09	53.00
DAVILA, JOSEPH JR.	2011-12-16	159.00
DAVILA, NOEMI Q.	2011-12-16	224.11
DAVIS, JOHNNY E.	2011-12-16	48.00
DAVIS, MARVIN	2011-12-16	48.00
DAVIS, MICHAEL A.	2011-12-02	38.00
DAVIS, MICHAEL A.	2011-12-09	63.00
DAVIS, WILLIAM	2011-12-09	53.00
DBR ENGINEERING CONSULTA	2011-12-09	2,345.00
DC I & G CAPITAL LESSEE, LLC	2011-12-02	1,154.40
DE LA CERDA, MARISSA	2011-12-09	64.80
DE LA CRUZ, GEORGE	2011-12-09	73.00
DE LA CRUZ, GEORGE	2011-12-16	73.00
DE LA CRUZ, MICHELLE	2011-12-02	200.00
DE LA GARZA FENCE AND	2011-12-02	166.25
DE LA GARZA FENCE AND	2011-12-16	7,098.00
DE LA GARZA, GRACIELA	2011-12-09	181.74
DE LA ROSA, PAUL	2011-12-16	126.00
DE LA ROSA, SEBASTIAN	2011-12-16	121.00
DE LEON, ENRIQUE	2011-12-16	2,880.00
DE LEON, JOANELDA G.	2011-12-02	16.61
DE LOS SANTOS, ERIC	2011-12-09	217.98



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DEALERS ELECTRICAL SUPPLY	2011-12-02	2,125.80
DEALERS ELECTRICAL SUPPLY	2011-12-09	3,561.75
DEALERS ELECTRICAL SUPPLY	2011-12-16	1,226.30
DEANAN PRODUCTS, INC.	2011-12-16	1,200.00
DEHOYOS, ALBERTO H.	2011-12-16	121.00
DEITHMAN, KAREN	2011-12-16	447.60
DEL NEGRO, ART	2012-01-05	-93.00
DELGADO, JOHN	2011-12-09	53.00
DELGADO, JOHN	2011-12-16	159.00
DELICIOUS INC	2011-12-09	127.55
DELIRE, DONNA M	2011-12-16	150.00
DELL MARKETING L.P. CORP	2011-12-02	5,628.12
DELL MARKETING L.P. CORP	2011-12-09	25,110.71
DELL MARKETING L.P. CORP	2011-12-16	1,107,435.58
DELTA WATER TECHNOLOGIES,	2011-12-09	13,582.13
DELTA WATER TECHNOLOGIES,	2011-12-16	21,050.11
DELUNA, RENE	2011-12-09	53.00
DEMCO, INC.	2011-12-02	46.76
DEMCO, INC.	2011-12-09	1,272.68
DEMCO, INC.	2011-12-16	56.78
DEMMER, JOCHELLE	2011-12-09	150.00
DEMOULIN BROS. & CO. CORP.	2011-12-16	98,510.25
DENNARD, JUSTIN	2011-12-09	93.00
DENNARD, JUSTIN	2011-12-16	93.00
DENNARD, MARCUS	2011-12-09	53.00
DENNARD, MARCUS	2011-12-16	93.00
DENNY'S RESTAURANT	2011-12-09	248.60
DEWINNE, GEORGE	2011-12-16	104.51
DIAMOND KNIFE & SHEAR CO.	2011-12-02	70.40
DICK BLICK CO CORP	2011-12-16	1,639.60
DITCH, DONALD	2011-12-02	63.00
DIVERS, MICHELLE	2011-12-09	183.21
DIVERSIFIED COLLECTION	2011-12-09	84.62



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DIVERSIFIED COLLECTION	2011-12-16	2,916.96
DIVERSIFIED COLLECTIONS	2011-12-16	947.19
DIVERSIFIED PRINTING SVC, INC	2011-12-16	287.12
DIVISION LAUNDRY	2011-12-09	628.62
DIXIE FLAG MFG CO INC	2011-12-02	192.80
DIXIE FLAG MFG CO INC	2011-12-16	655.60
DLB EDUCATIONAL CORP.	2011-12-16	1,161.00
DODSON, EVERETT	2011-12-16	48.00
DOMINGUEZ, LAURA A.	2011-12-16	38.00
DOMINGUEZ, MARTHA	2011-12-16	110.00
DOMINO'S PIZZA	2011-12-09	254.18
DOMINO'S PIZZA	2011-12-16	722.53
DONOFRIO, DOUGLAS	2011-12-16	96.00
DRAGO INVESTMENTS LTD	2011-12-02	5,307.48
DRAGO INVESTMENTS LTD	2011-12-16	12.00
DRAMATIC PUBLISHING CO.	2011-12-09	363.20
DRAMATISTS PLAY SVS, INC	2011-12-02	160.00
DRAWDY, SHARON G.	2011-12-16	600.00
DREAM RANCH LLC	2011-12-09	483.75
DU PREE, KAREN A.	2011-12-09	750.00
DUB KING	2011-12-02	245.00
DUEMPLER, RICHARD	2011-12-02	250.00
DUFFY, TINA M.	2011-12-16	121.08
DUNN & COMPANY CASTERS, (S	2011-12-02	197.26
DUNN & COMPANY CASTERS, (S	2011-12-09	234.84
DURBON, MICHELE	2011-12-16	435.25
DURON, MICAELA G.	2011-12-09	150.00
DUSTLESS-AIR FILTER CO., INC	2011-12-02	1,809.00
DUSTY'S FLORIST	2011-12-02	89.96
DYNAVOX SYSTEMS LLC	2011-12-09	103.20
DZ INDUSTRIES, INC.	2011-12-02	1,328.00
DZ INDUSTRIES, INC.	2011-12-09	2,607.00
DZ INDUSTRIES, INC.	2011-12-16	354.00



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EAST END GLASS INC	2011-12-09	801.75
EAST END GLASS INC	2011-12-16	394.65
ECMC	2011-12-09	170.95
ECMC	2011-12-16	793.57
ED FLUME BLDG SPECIALTIES, EDDLEMAN, TERESA	2011-12-16	388.66
EDDLEMAN, TERESA	2011-12-16	28.86
EDUCARE CHILD CARE INC. #1	2011-12-09	719.25
EDUCARE CHILD CARE INC. #1	2011-12-16	667.88
EDUCARE CHILD CARE INC. #4	2011-12-16	667.88
EDUCATING DIVERSE LEARNER	2011-12-16	400.00
EDUCATION SVCS CTR REGION	2011-12-02	9,247.00
EDUCATION SVCS CTR REGION	2011-12-09	7,230.88
EDUCATION SVCS CTR REGION	2011-12-16	215,697.68
EDUCATION SVS CTR REGION 1	2011-12-02	3,250.00
EDUCATION SVS CTR REGION 1	2011-12-16	1,100.00
EGGINS, REGINALD	2011-12-16	277.00
EL PARAISO	2011-12-16	450.00
ELDRIDGE ELECTRIC COMPANY	2011-12-16	750.00
ELECTRONIC DATA CARRIERS, I	2011-12-09	1,664.10
ELIZONDO, CAROLINE	2011-12-09	121.45
EMAN CHRISTIAN ACADEMY	2011-12-16	445.25
EMBASSY SUITES HOTEL -	2011-12-02	167.86
ENTERPRISE RENT-A-CAR	2011-12-02	896.10
ENVIRONMENTAL HAZARDS	2011-12-09	1,008.76
ENVIRONMENTAL HAZARDS	2011-12-16	99.57
EQUIPMENT DEPOT	2011-12-09	449.00
EQUIPMENT DEPOT	2011-12-16	2,250.19
ERICA, YOUNGLOVE	2011-12-16	14.00
ESCALERA, JUAN J.	2011-12-02	150.00
ESCAMILLA, PONECK & CRUZ, L	2011-12-16	68,521.82
ESCOBEDO, MARY ELLEN G.	2011-12-16	110.39
ESPARZA, DEBORAH	2011-12-16	34.95
ESPARZA, PORFIRIO	2011-12-02	126.00



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ESPARZA, PORFIRIO	2011-12-09	126.00
ESPARZA, PORFIRIO	2011-12-16	73.00
ESPARZA, RUDOLPH J.	2011-12-16	194.00
ESPARZA, SYLVIA	2011-12-02	250.59
ESPINOZA, DANIEL R.	2011-12-02	186.00
ESPINOZA, DANIEL R.	2011-12-16	199.00
ESPINOZA, DONALD RAY JR.	2011-12-02	146.00
ESPINOZA, DONALD RAY JR.	2011-12-09	93.00
ESQUIVEL, ELAINE	2011-12-16	60.45
ESTRADA-MEJIA, VALERIE	2011-12-16	61.38
EVAPORE, INC.	2011-12-16	269.10
EVITA'S RESTAURANTE	2011-12-09	525.00
EXPRESS INDUSTRIES CORPOR	2011-12-02	4,108.22
EXPRESS INDUSTRIES CORPOR	2011-12-09	1,188.00
EXPRESS INDUSTRIES CORPOR	2011-12-16	6,116.40
FACILITY SOLUTIONS GROUP, I	2011-12-02	563.37
FARIAS, JIMMY	2011-12-02	219.00
FARIAS, JIMMY	2011-12-09	63.00
FARIAS, JIMMY	2011-12-16	73.00
FARREY, ROBIN	2011-12-16	456.00
FASCLAMPITT-SAN ANTONIO	2011-12-16	26.42
FASTENAL COMPANY	2011-12-16	495.00
FAVELA, ROGER	2011-12-16	146.00
FEATHERLAND EGG FARMS, IN	2011-12-16	212.10
FEDERAL COURT REPORTERS	2011-12-09	1,125.00
FEDEX	2011-12-02	126.02
FEDEX	2011-12-09	189.35
FEDEX	2011-12-16	174.95
FERGUSON ENTERPRISES, INC.	2011-12-16	4,080.92
FERNANDEZ PRODUCE EXPRES	2011-12-02	118,970.19
FERNANDEZ, DOMINGO	2011-12-09	63.00
FERNANDEZ, DOMINGO	2011-12-16	204.00
FERRELLGAS, L.P.	2011-12-02	1,499.90



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FERRELLGAS, L.P.	2011-12-09	323.00
FERRELLGAS, L.P.	2011-12-16	412.90
FEWELL, FRANKLIN	2011-12-16	73.00
FIELDS, KEN	2011-12-16	88.00
FIESTA SAN ANTONIO COMMISS	2011-12-16	1,836.00
FIRE BOSS INC.	2011-12-09	3,185.15
FIRST BOOK NATIONAL OFFICE	2011-12-16	15.60
FIRST MEXICAN BAPTIST CHUR	2011-12-16	1,078.88
FIRSTMARK CREDIT UNION	2011-12-09	5,627.96
FIRSTMARK CREDIT UNION	2011-12-16	138,446.87
FISHER, ANTHONY	2011-12-02	126.00
FISHER, ANTHONY	2011-12-16	63.00
FLAGHOUSE, INC.	2011-12-09	206.10
FLAGHOUSE, INC.	2011-12-16	206.10
FLINN SCIENTIFIC, INC.	2011-12-02	1,887.20
FLINN SCIENTIFIC, INC.	2011-12-16	1,354.91
FLORES, GINA M.	2011-12-02	190.26
FLORES, GINA M.	2011-12-16	95.50
FLORES, NADDAB	2011-12-16	126.00
FLOWERS BAKING CO. OF S. A.	2011-12-02	20,784.17
FLOWERS BAKING CO. OF S. A.	2011-12-16	21,013.25
FOCUS FIRST TUTORING	2011-12-16	17,819.25
FOLLETT EDUCATIONAL SVCS, I	2011-12-02	365.00
FOLLETT EDUCATIONAL SVCS, I	2011-12-09	619.00
FOLLETT LIBRARY RESOURCES	2011-12-02	904.66
FOLLETT LIBRARY RESOURCES	2011-12-09	3,361.79
FOLLETT LIBRARY RESOURCES	2011-12-16	5,397.30
FOX 29/MY 35	2011-12-09	4,800.00
FRANKE, LARRY	2011-12-16	200.00
FRAUSTO, CAROL	2011-12-09	244.32
FRED PRYOR SEMINARS INC	2011-12-16	256.00
FREDERICKSBURG EDUCATION	2011-12-02	756.61
FREDERICKSBURG EDUCATION	2011-12-09	500.00



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FREEMAN, JR., WILBERT	2011-12-16	146.00
FRESH AIR	2011-12-09	604.00
FRESHPOINT SOUTH TX, LP	2011-12-16	150,011.50
FREY	2011-12-02	4,165.83
FRIDAY, VERNON	2011-12-16	48.00
FROST INSURANCE-SAN ANTON	2011-12-09	142.00
FROST INSURANCE-SAN ANTON	2011-12-16	71.00
FUDDRUCKERS RESTAURANT	2011-12-09	141.41
FULL SERVICE AUTO PARTS INC	2011-12-09	131.00
FULL SERVICE AUTO PARTS INC	2011-12-16	314.75
FUNDRAISERS, ETC..., INC.	2011-12-02	2,157.70
G & C CUSTOM SHIRTS	2011-12-09	600.00
G & C CUSTOM SHIRTS	2011-12-16	1,347.00
G & G INVESTMENTS, INC.	2011-12-02	2,145.95
G & G INVESTMENTS, INC.	2011-12-09	858.00
GALLARDO, ROCKY J	2011-12-16	53.00
GALLOWAY, ERIN	2011-12-09	93.00
GALLOWAY, ERIN	2011-12-16	146.00
GALVAN, CARLOS	2011-12-09	229.98
GARCIA, ANA	2011-12-09	68.63
GARCIA, ANNA T.	2011-12-02	47.92
GARCIA, ERIC JAMES	2011-12-02	416.25
GARCIA, GUADALUPE	2011-12-16	320.00
GARCIA, IRENE R.	2011-12-09	10.00
GARCIA, JOE	2011-12-02	101.00
GARCIA, JOE	2011-12-16	126.00
GARCIA, MARIA THERESA	2011-12-16	150.00
GARCIA, MONICA	2011-12-09	68.98
GARCIA, RAYMOND	2011-12-02	150.00
GARCIA, ROBERT E.	2011-12-16	77.26
GARCIA-MARTIN, LUZ A.	2011-12-16	183.14
GARRETT BOOK CO CORP	2011-12-16	809.35
GARY BELL ATHLETIC SUPPLY	2011-12-16	2,596.00



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GARZA ENTERPRISES, INC.	2011-12-02	5,829.08
GARZA ENTERPRISES, INC.	2011-12-09	1,004.71
GARZA ENTERPRISES, INC.	2011-12-16	1,212.03
GARZA, CECILIA	2011-12-16	190.00
GARZA, GILBERT	2011-12-02	127.83
GARZA, GREGORIO	2011-12-02	53.00
GARZA, LYDIA	2011-12-16	150.00
GARZA, M. ESTELLA	2011-12-16	659.35
GARZA/GONZALEZ & ASSOCIAT	2011-12-09	12,700.00
GATEWAY PRINTING &	2011-12-02	13,990.17
GATEWAY PRINTING &	2011-12-09	2,638.67
GATEWAY PRINTING &	2011-12-16	4,051.74
GATOR, INC.	2011-12-02	24,920.00
GEMBLER FLORAL COMPANY	2011-12-16	90.00
GENERAL REVENUE CORPORAT	2011-12-16	884.52
GENWORTH LIFE INSURANCE C	2011-12-16	1,403.81
GETZ, SUZANNE	2011-12-16	757.59
GILBERT, MICHAEL	2011-12-09	83.81
GILES, ROBERT L.	2011-12-16	48.00
GILMAN GEAR	2011-12-02	6,998.40
GIRARD SIGN COMPANY	2011-12-16	565.32
GLADNEY, LINDA	2011-12-16	63.00
GLASCO, ENGRIED C.	2011-12-02	143.19
GOFF, RICHARD	2011-12-16	48.00
GOMEZ, DELORIS	2011-12-09	217.64
GONZALES, ANTHONY	2011-12-09	53.00
GONZALES, ANTHONY	2011-12-16	247.00
GONZALES, CARMEN	2011-12-09	90.91
GONZALES, MELISSA O.	2011-12-16	150.00
GONZALES-VEGA, LAURA CECIL	2011-12-16	450.00
GONZALEZ, ANGELIQUE	2011-12-16	129.20
GONZALEZ, DIANA	2011-12-16	139.86
GONZALEZ, JOE	2011-12-16	750.00



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GONZALEZ, RICARDO	2011-12-16	121.00
GONZALEZ, RONALD	2011-12-16	189.00
GONZALEZ, WANDA L.	2011-12-09	93.00
GONZALEZ, WANDA L.	2011-12-16	146.00
GOOD SAMARITAN CENTER	2011-12-16	489.84
GOOLISH, JO	2011-12-16	150.00
GOPHER SPORT	2011-12-02	92.68
GOPHER SPORT	2011-12-16	1,947.55
GORELICK, JOSH	2011-12-09	63.00
GOVERNMENT FINANCE OFFICE	2011-12-09	690.00
GRADY'S BAR B Q RESTAURAN	2011-12-02	411.95
GRAHAM, LEILA	2011-12-09	148.96
GRAINGER	2011-12-09	716.57
GRANDE TRUCK CENTER, INC.	2011-12-09	2,234.11
GRAVES, DENISE	2011-12-16	81.64
GRAVES, DUSTIN	2011-12-16	230.00
GRAYBAR ELECTRIC CO INC	2011-12-02	137.75
GREAT AMERICAN INSURANCE	2011-12-09	52,710.00
GREATER SA AFTER SCHOOL	2011-12-02	19,190.98
GREENE, LEE D.	2011-12-09	73.00
GREENE, LEE D.	2011-12-16	73.00
GREGORY PORTLAND ATHLETI	2011-12-02	819.89
GRICE, ALEX	2011-12-16	73.00
GROFF AUTO & INDUSTRIAL	2011-12-09	25.00
GROUP EXCELLENCE, LTD.	2011-12-16	9,037.60
GRUENE ENVIRONMENTAL	2011-12-02	1,406.25
GT DISTRIBUTORS, INC.	2011-12-16	353.35
GUADALUPE CULTURAL	2011-12-02	450.00
GUARDIA, DEBORAH	2011-12-16	89.44
GUERINGER, TOM	2011-12-16	121.00
GUERRA, JAY	2011-12-02	189.00
GUERRA, JAY	2011-12-16	126.00
GUERRA, ROSALIND	2011-12-16	26.84



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GUERRA, TERESA	2011-12-09	28.32
GULF COAST PAPER CO INC	2011-12-09	3,454.48
GULF COAST PAPER CO INC	2011-12-16	36,803.60
GUTIERREZ, RAY	2011-12-16	73.00
GUTIERREZ, ROBERT	2011-12-16	131.00
H.E. BUTT GROCERY COMPANY	2011-12-02	9,306.42
H.E. BUTT GROCERY COMPANY	2011-12-09	8,067.59
H.E. BUTT GROCERY COMPANY	2011-12-16	10,279.03
HAGAN, ERIC	2011-12-09	53.00
HAHN, RUTH	2011-12-16	30.00
HALFORD, MICHAEL	2011-12-16	53.00
HALL, JESSIE	2011-12-16	169.00
HANDS N HANDS CHILDCARE #2	2011-12-09	1,632.57
HANOVER RESEARCH COUNCIL	2011-12-16	23,975.00
HANSON, CHERYL	2011-12-09	70.27
HANSON, CHERYL	2011-12-16	61.65
HARCOURT OUTLINES, INC.	2011-12-02	330.04
HARGIS, SARAH	2011-12-16	109.00
HARLANDALE I.S.D.	2011-12-09	338.00
HARRIS, DAVID	2011-12-16	199.00
HARRIS, MARSHALL T.	2011-12-09	63.00
HARRIS, MARSHALL T.	2011-12-16	121.00
HARRY JERSIG CENTER	2011-12-16	75.00
HARTFORD LIFE INSURANCE	2011-12-16	17,013.72
HARVEY, RODRICUS	2011-12-09	64.38
HASSENGER, KATHRYN	2011-12-16	456.80
HAVE TRAINING-WILL	2011-12-02	4,940.00
HAVE TRAINING-WILL	2011-12-16	3,880.00
HAWKINS PERSONNEL GROUP	2011-12-02	153.90
HAWKINS PERSONNEL GROUP	2011-12-09	340.20
HAWKINS PERSONNEL GROUP	2011-12-16	648.00
HAWLEY, RICHARD MATTHEW	2011-12-16	80.00
HAWTHORNE EDUCATIONAL	2011-12-09	37.00



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HAYES, MATTHEW	2011-12-09	93.00
HAYES, ROBERT	2011-12-02	81.03
HDS WHITE CAP CONST. SUPPL	2011-12-09	422.15
HEAD, JOHN	2011-12-09	53.00
HEAD, JOHN	2011-12-16	53.00
HEALY-MURPHY CENTER	2011-12-16	70.00
HEFFERNAN SUPPLY CO., INC.	2011-12-16	1,512.00
HEINEMANN COMPANY	2011-12-16	682.00
HEMBERGER, DONALD G.	2011-12-09	150.00
HENDERSON, AMELIA	2011-12-02	57.17
HENDERSON, NORMA	2011-12-16	19.00
HENRY, VALERIE	2011-12-09	93.30
HERBGONZ MEDICAL SPECIALT	2011-12-16	600.00
HERFF JONES, INC	2011-12-09	7.20
HERFF JONES, INC	2011-12-16	5.20
HERITAGE INN NUMBER IV	2011-12-02	1,080.00
HERNANDEZ, ABEL	2011-12-02	420.00
HERNANDEZ, CYNTHIA	2011-12-02	72.00
HERNANDEZ, EDDIE	2011-12-09	42.00
HERNANDEZ, IRMA	2011-12-16	468.85
HERNANDEZ, JACOB NOE	2011-12-02	108.00
HERNANDEZ, JOE	2011-12-16	125.00
HERNANDEZ, LAURA	2011-12-09	23.91
HERNANDEZ, MICHAEL A.	2011-12-02	164.00
HERNANDEZ, MICHAEL A.	2011-12-09	38.00
HERNANDEZ, MICHAEL A.	2011-12-16	73.00
HERNANDEZ, PRISCILLA	2011-12-16	600.00
HERNANDEZ, RUTH	2011-12-16	22.00
HERRERA, MICHELLE	2011-12-09	83.51
HERRERA, PAULINE S.	2011-12-16	52.95
HERWECK'S INC	2011-12-16	113.85
HIDALGO, SERGIO	2011-12-02	53.00
HIDALGO, SERGIO	2011-12-09	93.00



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Vendor Name	Check Date	Check Amount
HIGDON, WILLIAM JARED	2011-12-16	73.00
HIGGINS, KATHLEEN	2011-12-09	150.00
HIGGINS, KATHLEEN	2011-12-13	-150.00
HIGGINS, KELLY M.	2011-12-16	150.00
HIGH SCHOOL MUSIC SVC., INC.	2011-12-02	759.98
HIGH SCHOOL MUSIC SVC., INC.	2011-12-09	228.30
HIGH SCHOOL MUSIC SVC., INC.	2011-12-16	485.52
HIGH/SCOPE EDUCATIONAL	2011-12-16	56.66
HIGHSMITH LLC	2011-12-02	278.40
HIGHSMITH LLC	2011-12-09	1,157.84
HIGHSMITH LLC	2011-12-16	2,479.89
HILCOM PARTNERS, LTD.	2011-12-16	92.43
HILDEBRAND, BYRON	2011-12-16	22.00
HILL COUNTRY ELECTRIC SUPP	2011-12-09	1,833.12
HILL COUNTRY ELECTRIC SUPP	2011-12-16	63.07
HILL, DALTON	2011-12-16	96.00
HILLIARD, BOHN	2011-12-16	52.00
HILLIARD, PATRICIA L	2011-12-16	300.00
HILLIARD, RONALD	2011-12-16	204.00
HILTON ORLANDO WALT DISNE	2011-12-06	870.72
HILTON ORLANDO WALT DISNE	2011-12-07	870.76
HINOJOSA, LAURA	2011-12-09	82.70
HKS, INC	2011-12-02	42,514.40
HOBBY LOBBY STORES, INC.	2011-12-09	125.15
HOLGUIN, ARMANDO	2011-12-09	111.50
HOLGUIN, ARMANDO	2011-12-16	470.50
HOLIDAY INN EMERALD BEACH	2011-12-02	1,033.32
HOLMES GOLF TEAM	2011-12-02	200.00
HOLMES, GEORGE	2011-12-16	101.00
HOLT, LILIA S.	2011-12-09	150.00
HOME DEPOT CREDIT SERVICE	2011-12-02	306.48
HOME DEPOT CREDIT SERVICE	2011-12-09	1,977.34
HOME DEPOT CREDIT SERVICE	2011-12-16	1,071.90



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HOOI-REYES, EDWIN	2011-12-16	39.50
HOUGHTON MIFFLIN COMPANY	2011-12-02	149,291.80
HOUY, FREDERICK KYLE	2011-12-16	147.63
HOWARD, MICHAEL GREGORY	2011-12-16	130.00
HOWARD, PHILLIP T. JR.	2011-12-02	101.00
HOWARD, PHILLIP T. JR.	2011-12-09	126.00
HOWARD, PHILLIP T. JR.	2011-12-16	63.00
HUGHES, GREGORY	2011-12-09	284.00
HUIZAR, MARIA DE LA LUZ	2011-12-02	54.33
HUMANA HEALTH PLAN	2011-10-19	39,982.96
HUMANA HEALTH PLAN	2011-12-01	3,178,220.86
HUMANA HEALTH PLAN	2011-12-08	116,860.36
HUMANA HEALTH PLAN	2011-12-13	3,260,128.49
HUMANA HEALTH PLAN	2011-12-14	150,021.72
HUMANA HEALTH PLAN	2011-12-15	18,318.42
HUMANA HEALTH PLAN	2011-12-16	3,272,297.16
HUMANA HEALTH PLAN TEXAS	2011-12-16	15,204.60
HUMANA HELATH PLAN TEXAS	2011-12-09	894.80
HUTZLER, SHARON L.	2011-12-16	300.00
HYATT CORPORATION	2011-12-09	226.72
HYDRADYME HYDRAULICS LLC	2011-12-09	19.31
IBARRA-LANFORD, JACQUELIN	2011-12-16	65.38
IDEAL EVENTS LLC	2011-12-16	1,060.00
IDEAS	2011-12-09	135.25
IDEAS	2011-12-16	89.25
IKON OFFICE SOLUTIONS	2011-12-02	20.68
IKON OFFICE SOLUTIONS	2011-12-16	254,260.96
IMAGERY GRAPHIC SYSTEMS, I	2011-12-02	1,215.05
IMAGERY GRAPHIC SYSTEMS, I	2011-12-16	1,707.50
IMAGESTUFF.COM	2011-12-16	148.95
IMMACULATE CONCEPTION	2011-12-09	29.00
IMMACULATE CONCEPTION	2011-12-16	29.00
IMP/INTERNATIONAL	2011-12-06	825.00



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INDUSTRIAL DISTRIBUTION GR	2011-12-02	1,168.59
INDUSTRIAL DISTRIBUTION GR	2011-12-09	373.69
INDUSTRIAL SYSTEMS, INC.	2011-12-09	278.27
INDUSTRY1ONE STAFFING	2011-12-02	2,618.40
INDUSTRY1ONE STAFFING	2011-12-16	11,319.15
INGA, HECTOR	2011-12-09	3,571.50
INGERSOLL, CHARLES	2011-12-16	101.00
INK TECHNOLOGIES PRINTER	2011-12-02	1,081.00
INK TECHNOLOGIES PRINTER	2011-12-09	682.00
INK TECHNOLOGIES PRINTER	2011-12-16	610.00
INMAN CHRISTIAN CENTER INC	2011-12-16	1,204.66
INSCO DISTRIBUTING, INC.	2011-12-09	1,874.23
INSCO DISTRIBUTING, INC.	2011-12-16	13,418.41
INTERNAL REVENUE SERVICE	2011-12-16	175.00
INTERNAL REVENUE SERVICE-A	2011-12-09	122.03
INTERNAL REVENUE SERVICE-A	2011-12-16	75.00
INTERNATIONAL BACCALAURE	2011-12-09	192.41
INTERSTATE BILLING SERVICE	2011-12-02	868.49
INTERSTATE BILLING SERVICE	2011-12-09	303.24
INTERSTATE BILLING SERVICE	2011-12-16	152.13
IRS ACS SUPPORT	2011-12-16	2,798.86
IRS- DEPT OF THE TREASURY	2011-12-16	1,600.00
ISAAC, JOSEPH	2011-12-16	680.00
ISM TEACHING SYSTEMS, INC.	2011-12-09	6,000.00
ITW FOOD EQUIPMENT GROUP	2011-12-09	968.62
ITW FOOD EQUIPMENT GROUP	2011-12-16	791.69
IVES, RUSSELL JR.	2011-12-16	126.00
J.A. SEXAUER, INC.	2011-12-09	759.77
JACKSON, HERBERT	2011-12-02	1,548.00
JACKSON, WOODROW JR.	2011-12-16	73.00
JAMES, CHARLES	2011-12-16	146.00
JARAMILLO, SAVINO P.	2011-12-16	73.00
JASTER-QUINTANILLA S. A. LLP	2011-12-09	18,850.00



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JASTER-QUINTANILLA S. A. LLP	2011-12-16	49,850.00
JDSA I, LTD	2011-12-02	1,640.00
JDSA I, LTD	2011-12-09	293.40
JEFFERSON UNITED	2011-12-16	1,256.08
JENNIE O TURKEY STORE	2011-12-02	20,198.40
JENNIE O TURKEY STORE	2011-12-16	30,203.25
JENNINGS, SARAH	2011-12-16	73.00
JENNINGS, STEPHEN WILLIS	2011-12-09	93.00
JERONIMO, BENJAMIN	2011-12-09	25.00
JOHN DEERE LANDSCAPES/LES	2011-12-09	5,700.00
JOHN H. SOROLA INC.	2011-12-02	198.73
JOHN H. SOROLA INC.	2011-12-09	271.36
JOHN H. SOROLA INC.	2011-12-16	31.57
JOHN JAY GOLF	2011-12-02	240.00
JOHNSON CONTROLS, INC.	2011-12-02	590.00
JOHNSON SUPPLY	2011-12-02	241.11
JOHNSON, EDUARDO F.	2011-12-16	194.00
JOHNSON, LAWRENCE E.	2011-12-09	53.00
JOHNSON, PHILIP M.	2011-12-02	575.56
JOHNSTONE SUPPLY OF S A IN	2011-12-02	439.71
JONES SCHOOL SUPPLY	2011-12-02	232.05
JONES, JACKIE	2011-12-16	38.00
JP MORGAN CHASE	2011-12-09	15,499.23
JP MORGAN CHASE	2011-12-16	8,210.19
JRF INDUSTRIES LLC	2011-12-02	511.28
JTM PROVISION'S INC.	2011-12-16	20,200.00
JUBILEE MUSIC	2011-12-02	2,710.00
JUBILEE MUSIC	2011-12-16	1,610.00
JURICA, JAMES	2011-12-02	93.00
JURICA, JAMES	2011-12-09	93.00
KAHN, CHERI	2011-12-16	180.93
KELLER MATERIAL, INC.	2011-12-02	623.70
KELLER MATERIAL, INC.	2011-12-09	1,171.70



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KELLY, TOM	2011-12-09	53.00
KELLY, TOM	2011-12-16	159.00
KENNEDY, JAMES R.	2011-12-16	267.00
KERRVILLE BUS CO INC	2011-12-02	681.39
KERRVILLE BUS CO INC	2011-12-09	732.24
KERRVILLE BUS CO INC	2011-12-16	1,301.76
KEUNE, LACEY A.	2011-12-09	63.00
KIGHT, RACHELLE	2011-12-09	60.50
KILGO CONSULTING, INC.	2011-12-16	235.00
KINSEL, KELLY	2011-12-09	108.00
KIOLBASSA	2011-12-09	67.60
KITCHENS, TERENCE	2011-12-02	2,500.00
KITCHENS, TERENCE	2011-12-16	399.00
KITTRICK, PATRICIA J.	2011-12-02	180.93
KITTRICK, PATRICIA J.	2011-12-16	134.31
KLECKA ELECTRIC COMPANY, I	2011-12-09	3,636.00
KLIEWER, KAREN	2011-12-16	48.00
KOCHHEISER, LINDA	2011-12-02	87.69
KOCHHEISER, LINDA	2011-12-16	71.04
KOENNING INC.	2011-12-09	31.95
KOENNING INC.	2011-12-16	2,293.41
KWAL PAINT	2011-12-02	2,720.26
KWAL PAINT	2011-12-09	29.02
KWAL PAINT	2011-12-16	473.55
LA GRANDE	2011-12-09	147.80
LA PRENSA	2011-12-02	180.00
LA PRENSA	2011-12-09	171.00
LA PRENSA	2011-12-16	180.00
LABATT FOOD SERVICE	2011-12-16	137,859.70
LABOR ON DEMAND	2011-12-16	14,847.10
LACEY, JULIANN	2011-12-16	16.94
LAKESHORE	2011-12-02	5,800.41
LAKESHORE	2011-12-09	2,623.75



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LAKESHORE	2011-12-16	3,445.47
LAMB WESTON SALES, INC.	2011-12-16	35,547.99
LAND O'LAKES, INC.	2011-12-16	18,900.00
LANDA, REBECCA	2011-12-02	537.46
LANDMARK EDITIONS, INC.	2011-12-09	1,872.48
LANGREICH, KIRSTIN	2011-12-09	87.97
LANIER HIGH SCHOOL PTSA	2011-12-16	0.00
LANKFORD, ROLAND A.	2011-12-02	252.00
LANKFORD, ROLAND A.	2011-12-09	189.00
LANKFORD, ROLAND A.	2011-12-16	63.00
LARA-DELUNA, GEORGINA	2011-12-02	77.15
LARSON, LYLE T	2011-12-16	250.00
LAS CAZUELAS RESTAURANT	2011-12-09	259.43
LASALLE HOTEL LESSEE INC	2011-12-02	414.96
LASHLEY SOUTH TEXAS, LLC	2011-12-09	193.87
LASHLEY, LISA	2011-12-02	166.43
LAWLER, JOHN	2011-12-09	114.05
LAYING THE FOUNDATION, INC.	2011-12-16	48,900.00
LAZARITA'S	2011-12-16	80.00
LEAD4WARD, LLC	2011-12-02	150.00
LEAD4WARD, LLC	2011-12-09	50.00
LEAL, THERESA R.	2011-12-02	40.72
LEAL, THERESA R.	2011-12-09	65.13
LEARN IT SYSTEMS	2011-12-09	41,287.50
LEARNING ZONE	2011-12-02	5,047.98
LEARNING ZONE	2011-12-09	7,468.03
LEARNING ZONE	2011-12-16	6,037.86
LECTURE MANAGEMENT, INC.	2011-12-16	2,278.50
LEE, JOHN L.	2011-12-02	63.00
LEE, JOHN L.	2011-12-16	63.00
LEE, LADDIE	2011-12-16	204.00
LEE, VERN	2011-12-16	637.26
LEHMBERG ENTERPRISES, INC.	2011-12-02	721.50



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LEHMBERG ENTERPRISES, INC.	2011-12-09	218.75
LEHMBERG ENTERPRISES, INC.	2011-12-16	314.50
LEOS, OMAR A.	2011-12-16	54.95
LEWIS, STACEY	2011-12-16	84.67
LIBERTY CHARTERS	2011-12-02	900.00
LINARES, ALMA	2011-12-02	244.76
LITHO PRESS	2011-12-02	719.93
LITTLE CAESARS OF SAN	2011-12-02	11.98
LITTLE CAESARS PIZZA	2011-12-02	71.88
LITTLE CAESAR'S PIZZA	2011-12-09	59.90
LITTLEFIELD, DOUGLAS	2011-12-02	187.14
LOGAN, KEITH	2011-12-16	73.00
LONE STAR IH10, LTD	2011-12-16	23.90
LONE STAR RADIATOR COMPA	2011-12-02	65.00
LONGHORN IRRIGATION INC.	2011-12-02	985.67
LOOMIS, FARGO & CO CORP.	2011-12-16	13,717.85
LOPEZ SEIDEL ARCHITECTS INC	2011-12-16	18,099.12
LOPEZ, LYDIA R	2011-12-16	1,020.00
LOPEZ, RAUL	2011-12-16	113.00
LOPEZ, RICK	2011-12-16	146.00
LORMAN EDUCATION SERVICES	2011-12-16	276.95
LOWE'S CREDIT SERVICES	2011-12-02	3,730.13
LOWE'S CREDIT SERVICES	2011-12-16	506.87
LOZANO, OSCAR	2011-12-02	93.00
LOZANO, OSCAR	2011-12-16	63.00
LUBY'S CAFETERIA	2011-12-09	241.83
LUX BAKERY, INC.	2011-12-02	108.00
LYNWOOD BLDG. MATERIALS, I	2011-12-09	1,260.17
M.W. CUDE ENGINEERS,L.L.C.	2011-12-16	2,240.00
MACIAS, DAVID	2011-12-09	42.00
MACTLC	2011-12-16	709.95
MADELINE ANZ SLAY ARCHITEC	2011-12-16	7,951.59
MADIRGAL-MARTINEZ, ISMAEL	2011-12-02	53.00



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MAGIK CHILDREN'S THEATRE	2011-12-02	205.00
MAGIK CHILDREN'S THEATRE	2011-12-09	409.50
MAHBUBANI, RHEA	2011-12-16	175.55
MALDONADO, JOSE E.	2011-12-16	125.00
MALDONADO, JOSE F.	2011-12-02	63.00
MALIBU CASTLE OF SAN ANTO	2011-12-09	394.58
MANN, WYNELL	2011-12-09	182.24
MANSMANN, JANET	2011-12-02	179.94
MANSMANN, JANET	2011-12-09	160.08
MAPLES, AMANDA	2011-12-09	58.00
MAR COR PURIFICATION, INC.	2011-12-09	39.30
MARANTO, SHREVE	2011-12-02	453.99
MARCO PRODUCTS, INC.	2011-12-09	194.01
MARIACHI CONNECTION INC.	2011-12-16	770.60
MARK'S	2011-12-16	2,000.78
MARMON MOK	2011-12-16	30,279.00
MARQUEZ, SERGIO	2011-12-02	108.00
MARSCH, GAIL N.	2011-12-16	110.00
MARSHALL WEBB CO., INC.	2011-12-02	6,072.79
MARTIN MARIETTA MATERIALS	2011-12-09	1,227.24
MARTIN, KEVIN	2011-12-16	30.00
MARTIN, RICK H.	2011-12-16	73.00
MARTINEZ, DANIEL P.	2011-12-16	150.00
MARTINEZ, ERNESTO M.	2011-12-02	38.00
MARTINEZ, ERNESTO M.	2011-12-09	63.00
MARTINEZ, ERNESTO M.	2011-12-16	49.00
MARTINEZ, GIL P.	2011-12-16	234.00
MARTINEZ, IMELDA	2011-12-16	215.00
MARTINEZ, JAMES	2011-12-09	250.11
MARTINEZ, JAMES	2011-12-16	171.98
MARTINEZ, JESSE	2011-12-02	126.00
MARTINEZ, KATERI	2011-12-09	450.00
MARTINEZ, MARCO	2011-12-16	73.00



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MARTINEZ, MARK II	2011-12-16	53.00
MARTINEZ, MARK S.	2011-12-16	73.00
MARTINEZ, MICHAEL A.	2011-12-16	186.00
MARTINEZ, RICHARD	2011-12-09	602.19
MARTINEZ, ROBERTO D.	2011-12-16	65.00
MARTINEZ, ROSALINDA	2011-12-16	29.14
MARY K. VIEGELAHN	2011-12-09	1,931.91
MARY K. VIEGELAHN	2011-12-16	35,577.91
MASBA-STATE MARIACHI	2011-12-09	500.00
MASSENGALE ARMATURE WOR	2011-12-16	2,648.91
MASTERS DISTRIBUTION SYSTE	2011-12-09	67,961.78
MATERA PAPER COMPANY, INC.	2011-12-02	2,955.62
MATERA PAPER COMPANY, INC.	2011-12-09	2,921.27
MAYFIELD, GEOFFERY	2011-12-16	156.00
MAYORGA, BERTHA	2011-12-09	160.00
MC ALISTER, DARLENE	2011-12-02	131.04
MC ALISTER, DARLENE	2011-12-09	114.94
MC COY'S BUILDING SUPPLY	2011-12-09	11.92
MC KINNEY, JENNIFER	2011-12-09	26.73
MC MORRIS, DONALD	2011-12-09	126.00
MCAHREN, KIRA M.	2011-12-16	317.00
MCCANTS, KENNETH M	2011-12-16	53.00
MCCLURE, CAROLYN	2011-12-09	160.12
MCCORMICK, EMMA	2011-12-09	140.17
MCDONALD, JUSTIN	2011-12-16	30.00
MCDONALD'S	2011-12-09	65.65
MCEWEN, AMELIA	2011-12-09	1,792.00
MCGARITY, TURNER N.	2011-12-16	73.00
MCKEOWN, LINDA L.	2011-12-16	300.00
MECA SPORTSWEAR, INC.	2011-12-09	17,990.00
MECA SPORTSWEAR, INC.	2011-12-16	501.50
MECHANICAL REPS, INC.	2011-12-02	3,822.00
MEDICAL STAFFING NETWORK,	2011-12-02	1,880.00



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MEDICAL STAFFING NETWORK,	2011-12-16	5,969.13
MEDICAL WHOLESALE, INC.	2011-12-02	7,772.24
MEDICAL WHOLESALE, INC.	2011-12-09	990.92
MEDICAL WHOLESALE, INC.	2011-12-16	1,127.12
MEDINA, JOSEPH	2011-12-16	73.00
MEDINA, MARY JO	2011-12-02	64.26
MEDINA, NOE R	2011-12-02	806.25
MEDINA, NOE R	2011-12-09	1,575.00
MEDINA, NOE R	2011-12-16	2,797.00
MEDRANO, DOLORES	2011-12-16	83.41
MEJIA, MIGUEL JR.	2011-12-16	750.00
MENDEZ, NORBERT	2011-12-09	53.00
MENDEZ, NORBERT	2011-12-16	272.00
MENDEZ, PHYLLORA	2011-12-09	121.45
MENDEZ, TAMMY	2011-12-09	117.65
MENDIOLA, DEREK	2011-12-09	139.86
MENDOZA, CARLOS	2011-12-02	101.00
MENDOZA, CARLOS	2011-12-16	193.00
MESHEW, TERRI	2011-12-09	166.04
METAFORM ARCHITECTS, INC	2011-12-16	43,583.27
METAL CRAFT INC	2011-12-16	3,747.90
METRO AMBULANCE	2011-12-09	6,300.00
MICHAEL FOODS, INC.	2011-12-16	21,736.05
MICHALAK, MIKE	2011-12-16	98.00
MID-TEX DISTRIBUTING CO,INC.	2011-12-02	52.57
MID-TEX DISTRIBUTING CO,INC.	2011-12-09	103.85
MILLER, ELIZABETH	2011-12-02	161.51
MILLER, RAY	2011-12-16	48.00
MISSION DEL LAGO GOLF COUR	2011-12-02	260.00
MISSION DEL LAGO GOLF COUR	2011-12-09	1,246.00
MISSION ELECTRIC SUPPLY, IN	2011-12-02	279.58
MISSION METAL FABRICATORS	2011-12-16	1,394.20
MISSION RESTAURANT SUPPLY	2011-12-16	102.35



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MOBILE MINI I, INC.	2011-12-02	98.00
MOBILE MINI I, INC.	2011-12-16	196.00
MONDRAGON, HENRY	2011-12-09	53.00
MONDRAGON, HENRY	2011-12-16	73.00
MONROE, MARIA	2011-12-09	750.00
MOORE SUPPLY CO.	2011-12-09	3,445.78
MOORE SUPPLY CO.	2011-12-16	6,186.17
MORA, AGUSTIN III	2011-12-09	63.00
MORA, AGUSTIN III	2011-12-16	146.00
MORA, ALFRED JR.	2011-12-09	150.00
MORA, BENJAMIN S.	2011-12-16	48.00
MORA, IRENE A.	2011-12-16	31.47
MORALES, PATRICIA	2011-12-02	108.23
MORAN, DIANA	2011-12-16	60.88
MORENO, MARIA LUZ	2011-12-16	150.00
MORENO, YOLANDA	2011-12-02	15.45
MORGAN, CHRISTOPHER D.	2011-12-02	126.00
MORGAN, CHRISTOPHER D.	2011-12-16	126.00
MORIN, ALBERT V. JR.	2011-12-16	73.00
MORRISON SUPPLY COMPANY	2011-12-02	541.83
MORRISON SUPPLY COMPANY	2011-12-16	497.60
MORRISON, PAMELA	2011-12-09	44.40
MORTON, VICTOR	2011-12-16	93.00
MOVE SOLUTIONS-SAN ANTONI	2011-12-16	3,214.13
MOVIE LICENSING USA	2011-12-02	400.00
MOVIE LICENSING USA	2011-12-09	281.25
MOVIE LICENSING USA	2011-12-16	281.25
MOY TARIN RAMIREZ ENGINEER	2011-12-09	37,692.50
MOY TARIN RAMIREZ ENGINEER	2011-12-16	16,656.25
MSC INDUSTRIAL	2011-12-02	944.00
M-TRONICS, INC.	2011-12-02	508.49
M-TRONICS, INC.	2011-12-09	793.80
MUJICA, ELIZABETH	2011-12-16	123.59



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MUNOZ PUBLIC RELATIONS LLC	2011-12-02	1,745.00
MUNOZ PUBLIC RELATIONS LLC	2011-12-09	1,195.00
MUNOZ PUBLIC RELATIONS LLC	2011-12-16	385.00
MUNOZ, GABRIL	2011-12-16	223.00
MUNOZ, LUIS	2011-12-16	300.00
MURIE, SUZETTE	2011-12-16	332.45
MURPHY, GARRY	2011-12-02	63.00
MURPHY, GARRY	2011-12-16	126.00
MUSICAL INSTRUMENT SERVIC	2011-12-02	3,050.00
MUSICAL INSTRUMENT SERVIC	2011-12-09	1,500.00
MUSSELMAN, JUDY LYNN	2011-12-02	1,512.00
MUSSELMAN, JUDY LYNN	2011-12-16	1,260.00
NALEPA, THOMAS	2011-12-09	22.00
NALEPA, THOMAS	2011-12-16	415.00
NAPA AUTO PARTS-SAN ANTON	2011-12-02	3,813.82
NAPA AUTO PARTS-SAN ANTON	2011-12-09	900.34
NAPA AUTO PARTS-SAN ANTON	2011-12-16	938.13
NARDIS, INC.	2011-12-02	2,760.36
NARDIS, INC.	2011-12-09	1,468.32
NARDIS, INC.	2011-12-16	4,919.34
NASCO INC.	2011-12-09	423.21
NASCO INC.	2011-12-16	625.95
NATHAN SHERMAN ENTERPRIS	2011-12-09	717.50
NATHAN SHERMAN ENTERPRIS	2011-12-16	833.00
NATIONAL ACADEMY FOUNDATI	2011-12-02	1,000.00
NATIONAL ASSOCIATION	2011-12-09	782.00
NATIONAL ASSOCIATION	2011-12-16	96.00
NATIONAL ASSOCIATION OF	2011-12-16	33.00
NATIONAL EDUCATIONAL	2011-12-02	175.12
NATIONAL FFA ORGANIZATION	2011-12-02	72.95
NATIONAL GASES	2011-12-02	12.40
NATIONAL GEOGRAPHIC SCHO	2011-12-09	6,849.87
NATIONAL STAFF DEVELOP CO	2011-12-09	2,176.00



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NATURAL BRIDGE CAVERNS	2011-12-02	441.32
NATWELL SUPPLY CORP. OF SA	2011-12-09	211.30
NAVARRO, JESSICA I.	2011-12-09	157.00
NAVARRO, JESSICA I.	2011-12-16	133.00
NAVARRO, KRISTINA	2011-12-16	62.72
NAVARRO, STEPHEN D.	2011-12-09	63.00
NCCEP	2011-12-16	1,450.00
NCO FINANCIAL SYSTEMS INC.	2011-12-16	196.90
NCO FINANCIAL SYSTEMS, INC.	2011-12-16	161.53
NCS PEARSON, INC.	2011-12-02	14,641.63
NCS PEARSON, INC.	2011-12-09	4,500.00
NCS PEARSON, INC.	2011-12-16	3,263.29
NEASE, MICHAEL	2011-12-16	93.00
NECESSARY, WILLIAM	2011-12-16	130.00
NELSON, WILLIE	2011-12-09	22.00
NELSON, WILLIE	2011-12-16	110.00
NETSYNC NETWORK SOLUTION	2011-12-16	23,925.00
NEW KIDS ON THE BLOCK	2011-12-16	466.44
NEW YORK STATE	2011-12-16	164.53
NEWBART PRODUCTS INC.	2011-12-02	636.93
NEXTEL COMMUNICATIONS	2011-12-16	643.88
NFHS	2011-12-09	245.00
NICHOLS, TYLER	2011-12-09	405.15
NIXON, BILL	2011-12-16	35.00
NOONAN, DOCKERY & RITTIMA	2011-12-09	15,973.74
NOONAN, DOCKERY & RITTIMA	2011-12-16	300.00
NORTH PARK LINCOLN MURCU	2011-12-02	558.64
NORTH PARK LINCOLN MURCU	2011-12-09	93.10
NORTH PARK LINCOLN MURCU	2011-12-16	57.68
NORTHSIDE I. S. D.	2011-12-09	753.97
NORTON, DAVID B.	2011-12-16	53.00
NOVATIME TECHNOLOGY, INC	2011-12-16	113,485.00
NYS CHILD SUPPORT	2011-12-16	763.49



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OAK FARMS - SAN ANTONIO	2011-12-16	433,528.46
OCHOA, MICHAEL P.	2011-12-16	186.48
O'CONNOR, ANA DEHOYOS	2011-12-16	150.00
O'DONNELL, DON	2011-12-02	73.00
OFFICE DEPOT	2011-12-02	46,855.33
OFFICE DEPOT	2011-12-09	19,929.75
OFFICE DEPOT	2011-12-16	17,763.55
OHANIAN, KRISTIN	2011-12-16	35.74
OLIVIERI, CARLOS	2011-12-16	78.00
OLIVO, RAY	2011-12-02	412.50
OLSON, JOHN B.	2011-12-16	48.00
OLVERA, CHRISTA	2011-12-16	33.74
O'NEAL, ANITA	2011-12-09	345.63
O'NEILL, KATHY	2011-12-02	56.22
ONLINE DANCEWEAR	2011-12-02	140.45
O'REILLY AUTOMOTIVE, INC.	2011-12-02	752.37
O'REILLY AUTOMOTIVE, INC.	2011-12-09	947.25
ORIENTAL TRADING CO INC	2011-12-02	127.61
ORIENTAL TRADING CO., INC.	2011-12-02	88.27
ORIENTAL TRADING COMPANY	2011-12-02	240.37
ORIENTAL TRADING COMPANY	2011-12-09	215.88
ORIENTAL TRADING COMPANY	2011-12-16	1,776.61
ORIGINAL CADILLAC BAR, INC.	2011-12-02	411.80
ORR, BROOKE	2011-12-16	100.00
ORTIZ, CANDICE	2011-12-09	73.00
ORTIZ, CANDICE	2011-12-16	73.00
ORTIZ, LISA	2011-12-02	42.00
ORTIZ, MOISES	2011-12-16	189.99
OTIS SPUNKMEYER, INC.	2011-12-16	2,067.93
OUR LADY OF THE	2011-12-07	-2,250.00
OUR LADY OF THE	2011-12-09	9,702.70
OZUNA, TAMBREY	2011-12-09	101.76
PABON, DEBRA	2011-12-09	169.05



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PADILLA, FRED	2011-12-16	90.00
PADRO, DANIEL G.	2011-12-16	269.00
PAGE, HARRY L.	2011-12-16	44.00
PALACIOS, GEORGE A.	2011-12-02	1,321.00
PALACIOS, GEORGE A.	2011-12-16	630.00
PALO ALTO COLLEGE NATATO	2011-12-02	426.00
PAPE-DAWSON ENGINEERS INC	2011-12-16	14,999.74
PARAGON SPORTS CONSTRUC	2011-12-16	366,121.86
PARAMOUNT ELECTRIC MOTOR	2011-12-16	200.00
PARHAM, BARBIE	2011-12-02	228.66
PARKER, DAVID	2011-12-16	141.00
PARKER, DAWN M.	2011-12-09	138.84
PARTRIDGE, BLAKE	2011-12-16	73.00
PATTERSON & ASSOCIATES	2011-12-02	350.00
PATTERSON & ASSOCIATES	2011-12-09	700.00
PAUL'S TROPHY & ENGRAVING	2011-12-02	3.95
PAUL'S TROPHY & ENGRAVING	2011-12-16	1,093.65
PAWS RANCH RESCUE	2011-12-02	793.00
PC MAILING SERVICES	2011-12-16	1,824.78
PC MALL GOV, INC	2011-12-02	180.76
PC WHOLESALE LTD.	2011-12-02	3,750.00
PCI EDUCATIONAL PUBLISHING	2011-12-16	275.66
PEDRAZINE, ESPERANZA	2011-12-09	192.08
PEEL, DENNIS	2011-12-02	15.81
PEEL, DENNIS	2011-12-09	160.01
PELL-FERNANDEZ, CHERYL	2011-12-09	72.06
PELL-FERNANDEZ, CHERYL	2011-12-16	487.80
PENA, AMBER	2011-12-09	101.45
PENA, CHARLIE M.	2011-12-16	125.00
PENA, ROLAND M.	2011-12-02	53.00
PENA, ROLAND M.	2011-12-16	53.00
PENSKE TRUCK LEASING CO., L	2011-12-09	1,565.73
PEREZ, ADRIANA	2011-12-16	266.63



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PEREZ, ANNIE M.	2011-12-09	217.64
PEREZ, CYNTHIA A.	2011-12-16	60.00
PEREZ, RAY	2011-12-09	63.00
PEREZ, RAY	2011-12-16	126.00
PEREZ, YVONNE	2011-12-16	50.00
PERMA-BOUND INC	2011-12-02	73.37
PERRY, KAREN JOHNSON	2011-12-09	115.27
PETER PIPER PIZZA	2011-12-02	17.97
PETERS, JOHN L. III	2011-12-09	53.00
PETERSON BROTHERS	2011-12-16	45.30
PETERSON TIRE, INC.	2011-12-02	389.00
PETERSON TIRE, INC.	2011-12-16	118.00
PETROLEUM TRADERS CORPO	2011-12-02	24,928.68
PETROLEUM TRADERS CORPO	2011-12-16	70,268.44
PETTYJOHN, SAADIQ	2011-12-16	78.00
PFLUGER ASSOCIATES, L.P.	2011-12-09	30,331.25
PFLUGER ASSOCIATES, L.P.	2011-12-16	83,906.88
PHEAA	2011-12-16	684.72
PHOENIX, BRENDA	2011-12-16	23.00
PICHON, ROGER L.	2011-12-02	63.00
PICHON, ROGER L.	2011-12-09	63.00
PICHON, ROGER L.	2011-12-16	48.00
PINNACLE VIDEO GROUP, INC.	2011-12-02	135.00
PIZZA HUT	2011-12-09	90.00
PIZZA HUT	2011-12-16	85.00
PIZZA HUT #014294	2011-12-02	81.00
PIZZA HUT #014294	2011-12-09	170.00
PIZZA HUT #2	2011-12-16	102.25
PIZZA PATRON	2011-12-09	47.88
PLASCO ID	2011-12-16	932.24
PLAZA'S MEXICAN RESTAURAN	2011-12-02	25.50
PLAZA'S MEXICAN RESTAURAN	2011-12-16	36.68
POLLOCK PAPER DISTRIBUTOR	2011-12-02	2,213.26



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POLLOCK PAPER DISTRIBUTOR	2011-12-09	4,954.90
POLLOCK PAPER DISTRIBUTOR	2011-12-16	3,514.68
POLLOCK, GARY	2011-12-09	46.90
POPE, LORY	2011-12-02	53.17
PORTER, ALBERT	2011-12-16	22.00
POSEY STEEL & SUPPLY # 853	2011-12-16	540.96
POSITIVE PROMOTIONS, INC.	2011-12-02	571.45
POSITIVE PROMOTIONS, INC.	2011-12-09	184.45
POSITIVE PROMOTIONS, INC.	2011-12-16	1,192.70
POSTMASTER 005	2011-12-09	400.00
POSTMASTER 041	2011-12-09	88.00
POSTMASTER 046	2011-12-16	88.00
POSTMASTER 105	2011-12-16	44.00
POSTMASTER 176	2011-12-16	44.00
POSTMASTER 726	2011-12-13	12,000.00
POSTMASTER #022	2011-12-16	352.00
POSTMASTER 241	2011-12-16	94.00
PPG ARCHITECTURAL FINISHES	2011-12-09	110.76
PRAGMATIC WORKS SOFTWARE	2011-12-09	3,300.00
PREWITT-CAMPBELL, RUSSELL	2011-12-16	48.00
PRINCE, IRVING	2011-12-16	63.00
PRINTED SUPPLIES, INC.	2011-12-02	3,659.80
PRINTED SUPPLIES, INC.	2011-12-09	1,798.00
PRINTED SUPPLIES, INC.	2011-12-16	1,292.00
PROCTOR, KATHLEEN KIDD	2011-12-02	107.34
PSI INC	2011-12-16	5,081.55
PSS/WORLD MEDICAL SUPPLY	2011-12-02	1,317.33
PUENTE, LISA	2011-12-09	14.43
PYRAMID SCHOOL PRODUCTS	2011-12-02	99.12
QEP, INC.	2011-12-09	2,951.00
QUALITY EQUIPMENT CO INC	2011-12-02	447.00
QUALITY SAFETY SERVICES, IN	2011-12-09	145.00
QUESADA, GLORIA	2011-12-09	750.00



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QUESADA, PORFIRIO E.	2011-12-16	150.00
QUIJANO, EZEQUIEL	2011-12-02	53.00
QUILL CORPORATION	2011-12-02	437.38
RABA-KISTNER CONSULTANTS,	2011-12-02	9,832.50
RABA-KISTNER CONSULTANTS,	2011-12-09	171.00
RABA-KISTNER CONSULTANTS,	2011-12-16	19,602.00
RAILROAD COMMISSION OF TE	2011-12-02	550.00
RAINBOW BOOK COMPANY	2011-12-09	1,444.04
RAINBOW BOOK COMPANY	2011-12-16	2,641.63
RAMIREZ, AURELIO H. JR.	2011-12-16	27.00
RAMIREZ, CECILIA C.	2011-12-09	600.00
RAMIREZ, DAVID F.	2011-12-09	3,190.00
RAMIREZ, STACY	2011-12-09	150.00
RAMIRO O. ZAPATA	2011-12-09	19,207.82
RAMIRO O. ZAPATA	2011-12-16	600.00
RAMON, HECTOR	2011-12-09	53.00
RAMON, HECTOR	2011-12-16	159.00
RAMOS, CLAUDIA	2011-12-09	211.47
RAMOS, JANIE M.	2011-12-16	50.00
RAMOS, MARY ANN	2011-12-09	63.00
RANCH HAND TRUCK ACCESS.	2011-12-02	77.90
RAND MCNALLY & COMPANY C	2011-12-16	1,261.13
RANDALL, STAN	2011-12-16	50.00
RANGEL, GILBERT	2011-12-09	93.00
RANGEL, STACY	2011-12-16	53.00
RAPTOR TECHNOLOGIES, INC.	2011-12-02	100.00
RAPTOR TECHNOLOGIES, INC.	2011-12-09	84,183.25
RAPTOR TECHNOLOGIES, INC.	2011-12-16	300.00
RATCLIFF, JOYCE K.	2011-12-16	42.07
RAY, ANTHONY	2011-12-16	112.00
RBC MUSIC CO., INC.	2011-12-02	477.87
RBC MUSIC CO., INC.	2011-12-09	3,792.89
RBC MUSIC CO., INC.	2011-12-16	1,498.98



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RDA PRO MART	2011-12-02	299.27
REALLY GOOD STUFF INC.	2011-12-02	131.18
REALLY GOOD STUFF INC.	2011-12-09	222.80
REASONING MIND, INC.	2011-12-02	55,095.00
RED APPLE RESOURCES	2011-12-09	2,548.00
RED APPLE RESOURCES OF	2011-12-09	12.00
RED APPLE RESOURCES OF	2011-12-16	3,056.20
RED GOLD, INC.	2011-12-16	16,753.50
REDDY ICE CORP-SAN ANTONIO	2011-12-09	540.90
REECE, LONNIE W.	2011-12-16	53.00
REED, GARVAN	2011-12-16	88.80
REHLER, VAUGHN & KOONE, IN	2011-12-16	4,545.00
RENAISSANCE AUSTIN HOTEL	2011-12-16	368.42
RESTIVO, KATHRYN J.	2011-12-16	750.00
REXEL	2011-12-09	1,158.52
REYES, DIANA	2011-12-16	73.00
REYES, JULIA G.	2011-12-16	81.26
REYES, PETRA C.	2011-12-09	74.37
REYES, RICHARD	2011-12-02	63.00
REYES, RICHARD	2011-12-09	126.00
REYES, RICHARD	2011-12-16	63.00
REYNOLDS, CONSTANCE	2011-12-02	15.45
REYNOLDS, SHANE	2011-12-16	146.00
RHODES MIDDLE SCHOOL PTA	2011-12-09	157.00
RICHARD SANCHEZ	2011-12-09	3,436.00
RICHARDSON, RONALD	2011-12-09	63.00
RIDDELL/ALL AMERICAN SPORT	2011-12-02	1,443.86
RIDDELL/ALL AMERICAN SPORT	2011-12-09	16,210.64
RIGHTMYER, JONATHAN E.	2011-12-16	96.00
RINN, DAWN M.	2011-12-16	123.00
RIOS, ELIZABETH	2011-12-09	70.48
RIOS, ERNESTINA	2011-12-16	115.58
RISO INC.	2011-12-09	5.10



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RIVAS, NOEL	2011-12-16	151.00
RIVER CITY CHARTERS	2011-12-02	900.00
RIVER CITY HYDRAULICS, INC.	2011-12-02	692.20
RIVERA, HOMER	2011-12-09	400.00
RIVERA, JOSEPH M.	2011-12-16	43.63
RIVERS, BEN	2011-12-16	247.00
RIVERTHEATRE ASSOCIATES	2011-12-02	448.29
RIVERTHEATRE ASSOCIATES	2011-12-09	230.67
RIVERTHEATRE ASSOCIATES	2011-12-16	375.00
RKA PETROLEUM COMPANIES, I	2011-12-02	20,243.09
RKA PETROLEUM COMPANIES, I	2011-12-16	19,388.39
ROBERT E. LEE HIGH SCHOOL	2011-12-09	360.00
ROBERT'S FLOWER SHOP	2011-12-02	102.90
ROBINSON, SYLVIA MARTINEZ	2011-12-09	39.20
ROBLEDO, OLGA	2011-12-09	110.45
ROBLES, ALICE G.	2011-12-16	600.00
ROBLES, LOUIS	2011-12-02	73.26
ROBYN K. KLAR	2011-12-16	80.00
RODDIS LBR. & VENEER CO., IN	2011-12-09	86.15
RODRIGUEZ JR., GILBERT	2011-12-09	93.00
RODRIGUEZ, ANGEL AARON	2011-12-16	96.00
RODRIGUEZ, CLEMENTE	2011-12-16	96.51
RODRIGUEZ, ESTEVAN G.	2011-12-02	63.00
RODRIGUEZ, ESTEVAN G.	2011-12-16	126.00
RODRIGUEZ, FIDEL	2011-12-02	73.00
RODRIGUEZ, GILBERT	2011-12-16	93.00
RODRIGUEZ, GRACE	2011-12-16	797.49
RODRIGUEZ, JARED	2011-12-02	186.00
RODRIGUEZ, JAVIER	2011-12-09	169.62
RODRIGUEZ, MARCY	2011-12-09	160.95
RODRIGUEZ, MARY LOU	2011-12-16	80.00
RODRIGUEZ, MINNIE	2011-12-02	25.00
RODRIGUEZ, MINNIE	2011-12-16	25.00



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RODRIGUEZ, PEDRO	2011-12-02	63.00
RODRIGUEZ, PEDRO	2011-12-16	63.00
RODRIGUEZ, ROBERT	2011-12-16	48.00
RODRIGUEZ, ROGER R.	2011-12-02	1,214.05
RODRIGUEZ, ROGER R.	2011-12-09	100.34
RODRIGUEZ, ROGER R.	2011-12-16	490.55
RODRIGUEZ, VANITA VEGA	2011-12-16	65.95
ROGERS, DUSTIN	2011-12-16	54.00
ROGIER, TED EUGENE JR	2011-12-02	2,443.62
ROGIER, TED EUGENE JR	2011-12-09	2,670.86
ROGIER, TED EUGENE JR	2011-12-16	343.23
ROMANO'S MACARONI GRILL	2011-12-09	618.20
ROMO, VICTOR ARMANDO	2011-12-02	780.00
ROMO, VICTOR ARMANDO	2011-12-09	870.00
ROMO, VICTOR ARMANDO	2011-12-16	530.00
ROSALINDA ESTRADA	2011-12-09	168.56
ROSALINDA ESTRADA	2011-12-16	168.56
ROY, GRACE	2011-12-02	19.00
ROYALL-MATTHIESSEN EQUIPM	2011-12-09	58.84
RUBIO JR., ROGER	2011-12-02	73.00
RUDERMAN, DIANA	2011-12-16	784.47
RUGBY IPD CORPORATION	2011-12-09	305.04
RUIZ, DAVID A.	2011-12-09	93.00
RUIZ, DAVID A.	2011-12-16	73.00
RUIZ, JULIE	2011-12-09	180.32
RUMFIELD, DIANA	2011-12-09	396.82
S A BRAKE & CLUTCH SVC,INC	2011-12-02	189.25
S A BRAKE & CLUTCH SVC,INC	2011-12-09	414.24
S A BRAKE & CLUTCH SVC,INC	2011-12-16	15.66
S.A. BELTING & PULLEY COMPA	2011-12-16	2,147.34
S.O.S. LIQUID WASTE HAULER	2011-12-09	1,231.25
S.O.S. LIQUID WASTE HAULER	2011-12-16	447.50
SADLER, JUDY	2011-12-02	631.50



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SAENZ, MONICA M.	2011-12-16	600.00
SAENZ, PETER	2011-12-09	53.00
SAENZ, PETER	2011-12-16	96.00
SAFESITE, INC.	2011-12-09	280.00
SAFETY-KLEEN CORP	2011-12-02	308.43
SAFETY-KLEEN CORP	2011-12-09	444.80
SAFEWAY SUPPLY, INC.	2011-12-16	16,965.00
SAISD ACCOUNTING	2011-12-02	33,015.29
SAISD ACCOUNTING	2011-12-09	2,972.00
SAISD ACCOUNTING	2011-12-16	14,880.09
SAISD POLICE OFFICERS ASSO	2011-12-09	410.00
SAISD STUDENT ACTIVITY FUND	2011-12-02	2,219.11
SAISD STUDENT ACTIVITY FUND	2011-12-09	2,014.24
SAISD STUDENT ACTIVITY FUND	2011-12-16	4,257.41
SALAS, JIMMIE S.	2011-12-16	150.00
SALAS, MAGDALENA	2011-12-09	64.80
SALAZAR, RAUL	2011-12-16	507.40
SALDANA & ASSOCIATES, INC.	2011-12-09	3,924.59
SALDANA & ASSOCIATES, INC.	2011-12-16	27,472.10
SALINAS, BOBBY	2011-12-09	90.75
SALINAS, KARA	2011-12-09	60.00
SALINAS, RUBEN	2011-12-16	80.00
SALLY BEAUTY SUPPLY #00127	2011-12-02	499.68
SALLY BEAUTY SUPPLY #00738	2011-12-16	231.00
SALTER, BECKY	2011-12-09	116.00
SALTER, BECKY	2011-12-16	189.00
SAM ASH MUSIC COMPANY	2011-12-02	298.10
SAM ASH MUSIC COMPANY	2011-12-09	398.00
SAM ASH MUSIC COMPANY	2011-12-16	30.98
SAM'S CLUB	2011-12-09	75.00
SAMUELS GLASS COMPANY,INC	2011-12-09	26.51
SAN ANTONIO ALLIANCE OF	2011-12-09	5,723.56
SAN ANTONIO ALLIANCE OF	2011-12-16	103,491.68



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SAN ANTONIO COLLEGE	2011-12-16	160.00
SAN ANTONIO EXPRESS-NEWS	2011-12-09	1,987.00
SAN ANTONIO EXPRESS-NEWS	2011-12-16	2,003.32
SAN ANTONIO IMAX	2011-12-09	120.00
SAN ANTONIO PRESS, INC.	2011-12-16	235.00
SAN ANTONIO UPHOLSTERY FA	2011-12-16	45.00
SAN ANTONIO WATER SYSTEM	2011-12-02	49,074.88
SAN ANTONIO WATER SYSTEM	2011-12-09	29,640.74
SAN ANTONIO WATER SYSTEM	2011-12-16	13,219.57
SAN ANTONIO ZOOLOGICAL SO	2011-12-02	286.00
SAN ANTONIO ZOOLOGICAL SO	2011-12-16	658.00
SAN MARCOS INTERPRETING S	2011-12-09	807.50
SAN MARCOS INTERPRETING S	2011-12-16	807.50
SAN MARCOS MARIACHI ACADE	2011-12-16	279.60
SANCHEZ, ANNETTE H.	2011-12-09	147.63
SANCHEZ, MARK A	2011-12-09	149.85
SANCHEZ, MARY S	2011-12-16	126.04
SANCHEZ, MARY S.	2011-12-16	169.99
SANITARY TORTILLA MFG.	2011-12-02	1,643.58
SANITARY TORTILLA MFG.	2011-12-09	11,047.94
SANITARY TORTILLA MFG.	2011-12-16	4,526.32
SANIVAC INC.	2011-12-02	26,676.05
SANIVAC INC.	2011-12-09	62,543.39
SANIVAC INC.	2011-12-16	769.69
SANKEY EQUIPMENT CO. INC.	2011-12-16	431.51
SANTEX INT'L TRUCKS, INC	2011-12-02	3,272.04
SANTEX INT'L TRUCKS, INC	2011-12-09	4,831.28
SANTEX INT'L TRUCKS, INC	2011-12-16	3,664.89
SANTIAGO, JOHN A.	2011-12-02	63.00
SANTIAGO, JOHN A.	2011-12-09	63.00
SAUCEDO, DIANA B.	2011-12-09	117.65
SAUCEDO, SYLVIA R.	2011-12-16	220.70
SAXENIAN, CAROL	2011-12-16	38.99



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SCANTRON CORPORATION	2011-12-16	106.85
SCARCLIFF, NORMA	2011-12-02	88.05
SCARCLIFF, NORMA	2011-12-09	72.00
SCHAFFER, JOHN A.	2011-12-16	146.00
SCHILLING, DUANE	2011-12-16	96.00
SCHLATHER, GINGER	2011-12-09	150.00
SCHLATHER, LINDA L.	2011-12-09	2,912.00
SCHOLARS GROUP	2011-12-16	4,232.67
SCHOLASTIC BOOK FAIRS INC.	2011-12-02	4,262.00
SCHOLASTIC BOOK FAIRS INC.	2011-12-08	-500.00
SCHOLASTIC BOOK FAIRS INC.	2011-12-09	10,605.11
SCHOLASTIC BOOK FAIRS INC.	2011-12-16	5,621.20
SCHOLASTIC MAGAZINES	2011-12-02	86.90
SCHOLASTIC MAGAZINES	2011-12-09	109.78
SCHOLASTIC MAGAZINES	2011-12-16	187.00
SCHOLASTIC, INC.	2011-12-02	116.63
SCHOLASTIC, INC.	2011-12-09	37,192.45
SCHOLASTIC, INC.	2011-12-16	735.49
SCHOLZ CAMPBELL, CHRISTINA	2011-12-09	750.00
SCHOOL HEALTH CORPORATIO	2011-12-02	436.80
SCHOOL HEALTH CORPORATIO	2011-12-09	242.61
SCHOOL HEALTH CORPORATIO	2011-12-16	67.32
SCHOOL MART, INC.	2011-12-02	8,642.38
SCHOOL MART, INC.	2011-12-09	2,136.74
SCHOOL MART, INC.	2011-12-16	1,791.58
SCHOOL NURSE SUPPLY, INC.	2011-12-09	219.96
SCHOOL NURSE SUPPLY, INC.	2011-12-16	641.90
SCHOOL SPECIALTY INC.	2011-12-02	11,583.91
SCHOOL SPECIALTY INC.	2011-12-09	998.81
SCHOOL SPECIALTY INC.	2011-12-16	6,311.97
SCHOOLMASTERS SAFETY	2011-12-16	36.95
SCHOULTZ, THERESA O.	2011-12-16	487.80
SCHWAN'S FOOD SERVICE, INC.	2011-12-02	9,395.10



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SCHWAN'S FOOD SERVICE, INC.	2011-12-09	116,989.65
SCHWAN'S FOOD SERVICE, INC.	2011-12-16	21,462.48
SCIENCE KIT, INC.	2011-12-02	847.01
SCIENCE KIT, INC.	2011-12-16	339.96
SCREEN RITE CUSTOM DESIGN	2011-12-02	504.00
SD INDUSTRIES	2011-12-16	326.69
SEGUIN HIGH SCHOOL	2011-12-02	200.00
SELECT EMPLOYEES FEDERAL	2011-12-09	692.92
SELECT EMPLOYEES FEDERAL	2011-12-16	634.70
SERENIL, JOHNNY	2011-12-09	93.00
SERENIL, JOHNNY	2011-12-16	48.00
SERVICE EMPLOYEE'S INT'L.	2011-12-09	30.00
SERVICE UNIFORM	2011-12-02	50.00
SERVICE UNIFORM	2011-12-16	99.57
SHAVNEY MUSIC INC.	2011-12-09	75.00
SHELDON, KATHRYN	2011-12-16	25.00
SHELTON PRESORT	2011-12-16	583.87
SHERATON AUSTIN HOTEL	2011-12-02	107.91
SHERATON DALLAS HOTEL	2011-12-06	739.02
SHERATON GUNTER HOTEL	2011-12-16	1,974.57
SHERRELL, LAWRENCE	2011-12-09	93.00
SHERRELL, LAWRENCE	2011-12-16	48.00
SHERWIN-WILLIAMS CORP	2011-12-09	193.83
SHI GOVERNMENT SOLUTIONS,	2011-12-02	1,114.00
SHOEMAKER, MIKE	2011-12-16	48.00
SHORT LINE CORPORATION	2011-12-09	2,212.00
SICKMANN, TOM	2011-12-09	143.75
SILVA, BENJAMIN	2011-12-09	125.43
SILVA, ENRIQUETA R.	2011-12-16	80.00
SIMPLE TRUTHS, LLC	2011-12-09	909.00
SIMS, MAURICE	2011-12-16	174.00
SLC EDUCATOR, INC.	2011-12-09	550.00
SMART, TERRY	2011-12-09	1,000.00



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SMILEMAKERS INC	2011-12-02	10.77
SMILEMAKERS INC	2011-12-16	45.93
SMITH, EMMETT R.	2011-12-16	48.00
SMUCKER FOODSERVICE, INC.	2011-12-16	9,069.00
SNEED, AVERY J.	2011-12-09	126.00
SNEED, AVERY J.	2011-12-16	63.00
SOCCER POST	2011-12-02	1,387.70
SONNEN, BRENDA	2011-12-09	144.02
SOTO, JORGE E.	2011-12-16	43.00
SOUTH TEXAS	2011-12-02	337.00
SOUTH TEXAS	2011-12-16	2,249.00
SOUTH TEXAS FAUCET PARTS	2011-12-02	1,054.10
SOUTHEAST ANIMAL HOSPITAL	2011-12-02	1,342.02
SOUTHEASTERN CAREER APPA	2011-12-16	235.20
SOUTHERN TIRE MART, LLC	2011-12-09	2,382.72
SOUTHERN TIRE MART, LLC	2011-12-16	5,224.00
SOUTHPAW ENTERPRISES	2011-12-02	7,424.82
SOUTHWEST AIRLINES COMPA	2011-12-16	2,450.00
SOUTHWEST PUBLIC	2011-12-09	465.00
SOUTHWEST SOUND &	2011-12-16	1,348.56
SOUTHWEST STRINGS INC	2011-12-09	122.15
SOUTHWEST TEXAS EQUIPMEN	2011-12-09	103.24
SOUTHWEST TEXAS EQUIPMEN	2011-12-16	188.22
SOUTHWEST WHEEL CO., S.A., I	2011-12-02	8.70
SOUTHWEST WHEEL CO., S.A., I	2011-12-09	63.46
SOUTHWEST WHEEL CO., S.A., I	2011-12-16	448.53
SPACE CENTER HOUSTON	2011-12-02	834.75
SPACE CENTER HOUSTON	2011-12-12	1,073.10
SPANISH, ENGLISH & FOREIGH	2011-12-09	280.00
SPARKLETTS & SIERRA SPRING	2011-12-02	20.32
SPARKLETTS & SIERRA SPRING	2011-12-09	67.70
SPARKLETTS & SIERRA SPRING	2011-12-16	62.79
SPEECH SPECIALIST OF S.A.	2011-12-02	78,313.50



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SPENCER, ELWOOD RAY	2011-12-16	224.00
SPORT SUPPLY GROUP, INC.	2011-12-02	244.14
SPORT SUPPLY GROUP, INC.	2011-12-09	1,473.41
SPRINKLE & CO ARCHITECTS	2011-12-02	14,083.85
SPRINKLE & CO ARCHITECTS	2011-12-16	43,816.43
ST. GERARD CATHOLIC CHURC	2011-12-02	3,900.00
ST. HEDWIG FEED & SUPPLY, IN	2011-12-16	3,088.30
ST. PAUL LUTHERAN	2011-12-09	55.00
STANBRIDGE, KATHERYN A.	2011-12-09	750.00
STANDARD COFFEE SERVICE C	2011-12-16	53.10
STANDARD INSURANCE COMPA	2011-12-09	72.60
STANDARD INSURANCE COMPA	2011-12-16	176,379.52
STATE INDUSTRIAL PRODUCTS	2011-12-09	3,564.00
STEADMAN, JUSTIN	2011-12-16	136.00
STEPHENS, LESLIE	2011-12-16	295.74
STEPHENS, MORRIS D.	2011-12-02	73.00
STEPHENS, MORRIS D.	2011-12-16	73.00
STETSON AND ASSOCIATES, IN	2011-12-09	3,480.00
STUDY HALL LEARNING CENTE	2011-12-16	2,698.20
SUCHY'S FLOWERS & GIFTS	2011-12-09	78.50
SUMMIT ELECTRIC SUPPLY CO	2011-12-09	2,525.30
SUNBELT MILL SUPPLY	2011-12-02	4,224.00
SUNBELT MILL SUPPLY	2011-12-09	4,070.02
SUNBELT MILL SUPPLY	2011-12-16	351.24
SUPERIOR TOMATO & AVOCADO	2011-12-09	36,272.16
SUPERIOR TOMATO & AVOCADO	2011-12-16	35,463.70
SUTTON, SANDRA	2011-12-09	348.54
SWIFT, LORAINÉ	2011-12-02	397.00
SWIFT, LORAINÉ	2011-12-09	220.34
SYSCO FOOD SERVICES INC	2011-12-16	103,781.11
T BAR M RANCH	2011-12-02	1,355.00
TACO HAVEN	2011-12-02	40.50
TAEA HEADQUARTERS	2011-12-02	130.00



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TAHPERD CONVENTION	2011-12-02	185.00
TAHPERD CONVENTION	2011-12-16	1,700.00
TALLEY, AMY C.	2011-12-16	300.00
TAMEZ JR, JULIAN	2011-12-16	73.00
TAMEZ, ROSALIND	2011-12-16	300.00
TANNER, ALVONTREZ	2011-12-09	93.00
TAPIA, SANDRA	2011-12-02	40.45
TAPIA, SANDRA	2011-12-09	107.88
TAPPS	2011-12-02	1,421.17
TASBO	2011-12-16	440.00
TBJ, INC.	2011-12-02	731.00
TCEA	2011-12-02	554.00
TCEA	2011-12-09	160.00
TCEA	2011-12-16	1,078.00
TCG GROUP HOLDINGS LLP	2011-12-08	7,785.82
TCG GROUP HOLDINGS LLP	2011-12-12	13,192.70
TCG GROUP HOLDINGS LLP	2011-12-15	222,054.41
TEACHER RETIREMENT SYSTM	2011-12-07	2,435,689.89
TEAM EXPRESS	2011-12-02	1,120.00
TEAM EXPRESS	2011-12-09	880.96
TEAM EXPRESS DISTRIBUTING	2011-12-16	11,037.46
TEAM SPORTS OF TEXAS	2011-12-16	757.20
TECHSMITH CORPORATION	2011-12-09	185.95
TEJEDA, RAY	2011-12-16	325.00
TELEDYNAMICS LLP	2011-12-16	4,250.00
TELLEZ BARBACOA & TAMALES	2011-12-09	369.25
TELLEZ, MIGUEL	2011-12-16	58.78
TEMPEST MUSICAL INSTRUMEN	2011-12-16	1,647.50
TENA, LIBRADO RAY	2011-12-02	46.66
TEPSA	2011-12-02	123.00
TERRA NOVA VIOLINS, LLC	2011-12-09	5,334.40
TESSMAN ROAD LANDFILL	2011-12-09	3,065.24
TESSMAN ROAD LANDFILL	2011-12-16	1,946.90



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TEXAS A&M UNIV. @ KINGSVILL	2011-12-02	150.00
TEXAS A&M UNIV@CORPUS CH	2011-12-02	150.00
TEXAS ACADEMIC DECATHLON	2011-12-02	300.00
TEXAS ASCD	2011-12-02	504.00
TEXAS ASSOCIATION OF	2011-12-02	430.00
TEXAS ASSOCIATION OF	2011-12-09	145.00
TEXAS ASSOCIATION OF	2011-12-16	340.00
TEXAS ASSOCIATION OF SCHO	2011-12-02	3,762.71
TEXAS CHILD SUPPORT D.U.	2011-12-09	14,559.34
TEXAS CHILD SUPPORT D.U.	2011-12-16	65,861.19
TEXAS CLASSROOM TEACHERS	2011-12-16	1,248.02
TEXAS DANCE EDUCATORS' AS	2011-12-02	50.00
TEXAS DEPARTMENT OF	2011-12-02	600.00
TEXAS DEPARTMENT OF	2011-12-09	200.00
TEXAS DEPARTMENT OF	2011-12-16	200.00
TEXAS DEPARTMENT OF STATE	2011-12-16	57.00
TEXAS EDUCATION AGENCY-GE	2011-12-09	675.00
TEXAS EDUCATION NEWS	2011-12-09	198.00
TEXAS EDUCATIONAL PAPERBA	2011-12-16	68.35
TEXAS ELEMENTARY PRINCIPA	2011-12-16	439.97
TEXAS GUARANTEED STUDENT	2011-12-16	29,444.59
TEXAS LOCK & DOOR CLOSER I	2011-12-02	321.00
TEXAS LOCK & DOOR CLOSER I	2011-12-16	163,520.72
TEXAS MUNICIPAL POLICE ASS'	2011-12-09	1,148.00
TEXAS POLITICAL SUBDIVISION	2011-12-16	14,542.00
TEXAS PRIMA	2011-12-02	320.00
TEXAS SCHOOL FOR THE	2011-12-02	390.00
TEXAS STATE DISBURSEMENT	2011-12-09	736.00
TEXAS STATE DISBURSEMENT	2011-12-16	736.00
TEXAS TAXPAYER & STUDENT	2011-12-09	64,767.00
TEXAS TOWING CORPORATION	2011-12-02	243.50
TEXAS TOWING CORPORATION	2011-12-09	45.00
TEXAS TOWING CORPORATION	2011-12-16	440.00



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TEXAS WOMAN'S UNIVERSITY	2011-12-02	50.00
TEXTBOOK COORDINATORS'	2011-12-02	254.95
TG	2011-12-09	630.31
TG	2011-12-16	424.86
THAD ZIEGLER GLASS, INC.	2011-12-02	224.13
THAD ZIEGLER GLASS, INC.	2011-12-09	871.13
THAD ZIEGLER GLASS, INC.	2011-12-16	817.54
THE E.W. SCRIPPS COMPANY	2011-12-02	191.50
THE GUIDANCE GROUP, INC.	2011-12-09	307.84
THE REPUBLIC GOLF CLUB	2011-12-09	400.00
THE THERAPY TEAM, LLC.	2011-12-16	5,768.75
THE TRADE GROUP	2011-12-09	801.63
THERAPEUTIC INTERVENTION	2011-12-16	861.25
THINKING MAPS, INC.	2011-12-16	3,390.00
THOMAS, DERRICK R.	2011-12-09	166.16
THOMPSON SUPPLY, INC.	2011-12-16	988.32
THOMPSON, TONI	2011-12-02	187.50
THRIALKILL, DENNIS	2011-12-09	38.00
THYSSENKRUPP ELEVATOR CO	2011-12-02	10,495.00
THYSSENKRUPP ELEVATOR CO	2011-12-09	522.84
THYSSENKRUPP ELEVATOR CO	2011-12-16	8,400.00
TILDE	2011-12-02	1,560.00
TIME FOR KIDS INC	2011-12-16	1,215.50
TIME WARNER CABLE	2011-12-02	262.14
TIME WARNER CABLE	2011-12-16	145.41
TIMMS TRUCKING	2011-12-09	2,970.00
TIMMS TRUCKING	2011-12-16	345.00
TIRE CENTERS, LLC	2011-12-09	1,855.44
TMEA REGION 12 BAND DIVISIO	2011-12-02	250.00
TMH SOFTBALL	2011-12-16	180.00
TOBIN, ELIZABETH M.	2011-12-16	450.00
TODAY'S OFFICE CENTRE	2011-12-09	4,014.41
TODAY'S OFFICE CENTRE	2011-12-16	717.37



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TOM BENSON CHEVROLET INC	2011-12-09	55.18
TORIELLO, KARLA G.	2011-12-16	450.00
TORRES, FRED	2011-12-02	120.00
TORRES, LUPE P.	2011-12-16	67.00
TORRES, MARIA	2011-12-09	89.80
TOYS FOR SPECIAL CHILDREN I	2011-12-09	515.75
TRAINER HALE INVESTMENTS I	2011-12-16	25.80
TRANE U.S. INC.	2011-12-02	10,853.57
TRANSFINDER/TRANSPORATIO	2011-12-02	1,500.00
TRANSLATION FOCUS	2011-12-02	2,651.12
TRANSLATION FOCUS	2011-12-09	5,350.00
TRAVIS WHOLESALE FLORISTS	2011-12-02	100.00
TRAVIS WHOLESALE FLORISTS	2011-12-16	174.50
TREVINO, JOE	2011-12-02	63.00
TREVINO, JOE	2011-12-09	63.00
TREVINO, JOE	2011-12-16	63.00
TRIDENT SEAFOOD CORP.	2011-12-16	11,830.00
TRINITY UNIVERSITY	2011-12-02	2,800.00
TRINITY UNIVERSITY	2011-12-09	6,222.00
TRINITY UNIVERSITY	2011-12-16	6,222.00
TRISTAN, DAVID	2011-12-02	164.00
TRISTAN, DAVID	2011-12-16	63.00
TRISTAN, MARY	2011-12-16	796.30
TRISTAN, RAYMOND	2011-12-16	75.00
TRISTAR RISK MANAGEMENT	2011-12-09	20,000.00
TRISTAR RISK MANAGEMENT	2011-12-13	256,149.07
TROLL, THERESA	2011-12-02	185.93
TROLL, THERESA	2011-12-16	137.09
TROXELL COMMUNICATIONS IN	2011-12-09	0.00
TROXELL COMMUNICATIONS, IN	2011-12-02	2,076.00
TROXELL COMMUNICATIONS, IN	2011-12-09	1,742.00
TROXELL COMMUNICATIONS, IN	2011-12-16	23,982.65
TRUCKERS EQUIPMENT, INC.	2011-12-09	201.20



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T-SHIRTS GALLERY & SPORTS I	2011-12-09	109.98
TSW SCREENPRINTING AND	2011-12-09	180.00
TSW SCREENPRINTING AND	2011-12-16	1,270.00
TUCKER, JENNIFER	2011-12-16	44.12
TULLOS, CLIFFORD	2011-12-16	78.00
TURNBULL, CHRISTOPHER	2011-12-02	200.00
TURNER, RALPH	2011-12-16	96.00
TUTOR CO, LLC	2011-12-09	70.00
TUTORS WITH COMPUTERS, LL	2011-12-16	41,150.07
TX INDUSTRIAL VOCATIONAL A	2011-12-09	16.30
TX INDUSTRIAL VOCATIONAL A	2011-12-16	202.59
U.S. ACADEMIC DECATHLON	2011-12-02	195.80
U.S. ACADEMIC DECATHLON	2011-12-09	427.35
U.S. DEPT. OF EDUCATION	2011-12-09	317.47
U.S. DEPT. OF EDUCATION	2011-12-16	3,124.82
U.S. FOOD SERVICE	2011-12-02	50,121.15
U.S. FOOD SERVICE	2011-12-16	115,185.30
U.S. TOY COMPANY, INC./	2011-12-02	36.00
U.S. WHOLESALE PRODUCTS	2011-12-02	2,370.00
U-HAUL INTERNATIONAL INC	2011-12-02	68.30
UIL MEMBERSHIP	2011-12-02	1,300.50
UIL MEMBERSHIP	2011-12-16	51.25
UNIFORMS AND SERVICE	2011-12-09	5,273.47
UNIFORMS AND SERVICE	2011-12-16	4,119.13
UNIPAK	2011-12-16	16,102.40
UNITED REFRIGERATION INC.	2011-12-09	664.96
UNITED REFRIGERATION INC.	2011-12-16	225.72
UNITED STUDENT AID FUNDS	2011-12-16	139.16
UNITED WAY OF SA	2011-12-16	10,816.33
UNIVERSITY OF TEXAS @ S.A.	2011-12-02	1,500.00
UNTIEDT, MARK	2011-12-16	722.40
UPS	2011-12-16	23.14
URDIALES, MICHAEL A.	2011-12-16	121.00



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URRUTIA, RAUL D.	2011-12-16	73.00
US DEPT OF JUSTICE	2011-12-09	50.00
US DEPT OF JUSTICE	2011-12-16	50.00
UT MEDICINE	2011-12-02	2,310.00
VACUUM DOCTOR	2011-12-16	102.20
VALDEZ, REBECCA	2011-12-09	80.09
VALDILLEZ, FRANCISCO	2011-12-16	101.00
VALERIE K. SHELLEY	2011-12-16	1,090.37
VASQUEZ, ANGIE	2011-12-16	205.79
VASQUEZ, DAVID	2011-12-16	98.00
VASQUEZ, SAMUEL	2011-12-16	146.00
VEGA, CARLOS	2011-12-02	126.00
VEGA, CARLOS	2011-12-16	252.00
VELA, ARTURO	2011-12-02	1,458.00
VENTURE SIX ENTERPRISES, IN	2011-12-09	585.84
VERIZON WIRELESS	2011-12-02	560.81
VERIZON WIRELESS	2011-12-09	4,716.51
VERIZON WIRELESS	2011-12-16	532.24
VERNER, LYNDA R.	2011-12-02	333.78
VERSACOLD	2011-12-16	2,784.78
VICTORIA ISD ATHLETIC OFFICE	2011-12-02	292.71
VILLA, ANGELICA	2011-12-02	132.00
VILLALOBOS II, JOHN HENRY	2011-12-09	93.00
VILLANUEVA, MARIA T.	2011-12-16	150.00
VILLARREAL, GILBERTO	2011-12-16	48.00
VILLEGAS, MARIA ROSARIO	2011-12-09	450.00
VILLESCAS, JUANA O	2011-12-16	300.00
VINCIK, MARJORIE	2011-12-16	450.00
VISION SERVICE PLAN, INC.	2011-12-16	27.72
VISTA FLAGS AND TELEPOLE	2011-12-09	739.00
VITALSMARTS, LC	2011-12-09	3,482.67
VIVROUX TOY & SPORTING GO	2011-12-16	328.00
VOGT, JUDITH FRANCES	2011-12-16	1,000.00



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VOLLMAR, FERD	2011-12-09	2,500.00
VON LEHE, BRAD	2011-12-02	101.00
VON LEHE, BRAD	2011-12-09	63.00
VON LEHE, BRAD	2011-12-16	199.00
VORPAHL, KENNETH	2011-12-09	93.00
WALDING, CHASE A.	2011-12-16	300.00
WALENCEY, JOANN	2011-12-16	3,000.00
WALKER, DONALD	2011-12-16	131.54
WALLIS ENGINEERING GROUP I	2011-12-16	63,181.75
WAL-MART	2011-12-09	500.00
WAL-MART INC #2404	2011-12-09	387.96
WARD SYSTEMS	2011-12-09	1,800.00
WARD SYSTEMS	2011-12-16	241.35
WARD, BRADLEY B.	2011-12-16	78.00
WARD, DERRELL	2011-12-16	130.00
WARD'S NATURAL SCIENCE	2011-12-02	651.37
WARE EDUCATIONAL	2011-12-09	525.00
WARNER, CHARLES R.	2011-12-16	48.00
WASHINGTON MUSIC CENTER	2011-12-02	17,973.00
WASHINGTON MUSIC CENTER	2011-12-16	9,985.00
WASTE MANAGEMENT INC.	2011-12-02	27,979.09
WASTE MANAGEMENT INC.	2011-12-09	463.81
WASTEQUIP	2011-12-02	8,022.76
WATSON, WENDY	2011-12-16	127.65
WEBB EYE ASSOCIATES	2011-12-09	180.00
WEEKS, LANA	2011-12-09	93.00
WEISSLER, THOMAS E.	2011-12-02	1,890.00
WEISSLER, THOMAS E.	2011-12-16	1,950.00
WELLS FARGO	2011-12-05	11,661,721.87
WELLS FARGO	2011-12-08	1,967,326.08
WELLS FARGO	2011-12-15	1,003,091.77
WELLS FARGO	2011-12-22	10,000,000.00
WELLS FARGO	2011-12-28	17,000,000.00



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WENGER CORPORATION	2011-12-02	76.00
WESSLING, REGINA	2011-12-09	93.80
WEST ASSET MANAGEMENT IN	2011-12-16	431.36
WEST MUSIC COMPANY INC	2011-12-02	71.06
WEST MUSIC COMPANY INC	2011-12-09	554.01
WEXFORD	2011-12-09	15,330.00
WHATABURGER, INC.	2011-12-02	41.74
WHATABURGER, INC.	2011-12-16	586.86
WHITNEY, RUBEN	2011-12-09	53.00
WIATREK, ADRIANNA	2011-12-16	231.80
WICK FLOOR MACHINE CO., INC	2011-12-02	448.91
WICK FLOOR MACHINE CO., INC	2011-12-09	1,930.05
WILBORN, THADDEUS	2011-12-09	126.00
WILBORN, THADDEUS	2011-12-16	126.00
WILKINS, JOHN	2011-12-16	643.38
WILLIAM V MACGILL & CO COR	2011-12-09	70.43
WILLIAMS, CAROL A.	2011-12-02	226.39
WILLIAMS, CAROL A.	2011-12-09	217.43
WILLIAMS, DONNA M.	2011-12-09	129.20
WILLIAMS, LEROY	2011-12-02	63.00
WILLIAMS, LEROY	2011-12-09	63.00
WILLIAMS, LEROY	2011-12-16	130.00
WILLIS, ARCHIE L.	2011-12-16	108.00
WILLMANN, KRISTIN	2011-12-09	358.35
WINDHAM PROFESSIONALS, IN	2011-12-16	356.24
WINTERS, VERNON E.	2011-12-09	138.75
WIRELESS GENERATION, INC.	2011-12-02	125,617.50
WISCONSIN SUPPORT COLLECT	2011-12-09	31.52
WITTE MUSEUM	2011-12-02	358.00
WOODARD, ANGELLA	2011-12-16	96.00
WORLD WIDE IMAGING SUPPLIE	2011-12-02	1,153.00
WORLD'S FINEST CHOCOLATE,	2011-12-02	10,340.00
WORLD'S FINEST CHOCOLATE,	2011-12-16	15,040.00



SAISD's Check Register
December, 2011

Vendor Name	Check Date	Check Amount
WORTHAM INSURANCE &	2011-12-09	10,833.34
WR GRIGGS CONSTRUCTION C	2011-12-09	20,518.27
WRICO II, LTD.	2011-12-16	1,590.00
WYATT, MARY	2011-12-16	93.00
WYCKOFF, ERIKA	2011-12-09	115.98
XEROX CORPORATION	2011-12-16	266.70
YATES, LESLYE	2011-12-09	53.00
YBARRA, EDWARD C. JR.	2011-12-02	63.00
YMCA OF SAN ANTONIO	2011-12-02	12,386.35
YMCA OF SAN ANTONIO	2011-12-16	7,113.56
YOUTHLIGHT, INC.	2011-12-16	66.85
YWCA OF SAN ANTONIO	2011-12-16	27,399.79
ZABICKI, WILLIAM	2011-12-16	73.00
ZAKRZEWSKI, VALERIE	2011-12-16	22.77
ZAMARRIPA, LOUIS III	2011-12-09	42.00
ZAMARRIPA, LOUIS JR.	2011-12-09	42.00
ZAPATA, DIANA	2011-12-09	210.23
ZATARAIN, JOSEPH	2011-12-09	1,015.66
ZAVALA, FRANK	2011-12-16	73.82
ZEP SALES & SERVICE	2011-12-02	1,484.00
ZOROLA, MARCOS	2011-12-16	84.14
ZRIDERS OF TEXAS	2011-12-02	235.05
ZRIDERS OF TEXAS	2011-12-09	216.97
ZRIDERS OF TEXAS	2011-12-16	154.59
Z'S MUSICAL L.P.	2011-12-02	900.00
Z'S MUSICAL L.P.	2011-12-16	2,805.19
ZULE, EMILIO	2011-12-16	101.00
ZUNKER, LAURA	2011-12-16	137.09
Grand Total		71,397,302.75