

Vendor Name	Check Date	Check Amount
1ST SOURCE SERVALL	08/19/2010	\$65.67
1ST SOURCE SERVALL - Total		\$65.67
4.0 CONSULTING LLC	08/12/2010	\$700.00
4.0 CONSULTING LLC - Total		\$700.00
4MD MEDICAL SOLUTIONS	08/05/2010	\$534.25
4MD MEDICAL SOLUTIONS - Total		\$534.25
615 MUSIC PRODUCTIONS INC	08/26/2010	\$1,510.00
615 MUSIC PRODUCTIONS INC - Total		\$1,510.00
A A RESTAURANT EQUIPMENT CO INC	08/05/2010	\$1,428.00
A A RESTAURANT EQUIPMENT CO INC - Total		\$1,428.00
A F WHOLESALE CO	08/05/2010	\$7,012.99
A F WHOLESALE CO - Total		\$7,012.99
A S C D	08/19/2010	\$267.00
	08/26/2010	\$915.00
A S C D - Total		\$1,182.00
A T & T	08/12/2010	\$51,312.08
	08/26/2010	\$2,840.42
A T & T - Total		\$54,152.50
A&M PRODUCTS	08/26/2010	\$29.41
A&M PRODUCTS - Total		\$29.41
A+ TEXAS TEACHERS	08/13/2010	\$1,495.45
	08/31/2010	\$1,495.45
A+ TEXAS TEACHERS - Total		\$2,990.90
A-ATHLETIC & MEDICAL SUP CO INC	08/05/2010	\$3,425.71
	08/26/2010	\$1,093.83
A-ATHLETIC & MEDICAL SUP CO INC - Total		\$4,519.54
A-BARGAIN INC	08/05/2010	\$51,200.00
A-BARGAIN INC - Total		\$51,200.00
A-LINE AUTO PARTS	08/05/2010	\$328.19
	08/12/2010	\$272.41
A-LINE AUTO PARTS - Total		\$600.60
AAA BOX	08/05/2010	\$558.50
AAA BOX - Total		\$558.50
ABECEDARIAN	08/26/2010	\$27.00
ABECEDARIAN - Total		\$27.00
ABER FENCE AND SUPPLY CO INC	08/12/2010	\$949.29
ABER FENCE AND SUPPLY CO INC - Total		\$949.29
ABLENET INC	08/12/2010	\$423.00
ABLENET INC - Total		\$423.00
ABSOLUTE ALL SPORTS	08/19/2010	\$34.50
	08/26/2010	\$930.60
ABSOLUTE ALL SPORTS - Total		\$965.10
AC PLUMBING	08/12/2010	\$145.97

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AC PLUMBING - Total		\$145.97
ACADEMIC SPECIALTIES TEXAS INC	08/19/2010	\$759.00
ACADEMIC SPECIALTIES TEXAS INC - Total		\$759.00
ACCUCUT SYSTEMS LLC	08/19/2010	\$276.06
ACCUCUT SYSTEMS LLC - Total		\$276.06
ACCUDATA SYSTEMS	08/26/2010	\$648.20
ACCUDATA SYSTEMS - Total		\$648.20
ACE ELECTRONICS	08/19/2010	\$1,173.43
ACE ELECTRONICS - Total		\$1,173.43
ACE OFFICE SUPPLIES	08/05/2010	\$73,787.00
	08/19/2010	\$6,532.00
ACE OFFICE SUPPLIES - Total		\$80,319.00
ACME ARCHITECTURAL HARDWARE	08/19/2010	\$817.72
ACME ARCHITECTURAL HARDWARE - Total		\$817.72
ACTION CLEANING EQUIP CO INC	08/19/2010	\$144.60
ACTION CLEANING EQUIP CO INC - Total		\$144.60
ACTION ELEVATOR SAFETY INSPECT INC	08/19/2010	\$3,250.00
ACTION ELEVATOR SAFETY INSPECT INC - Total		\$3,250.00
ACTION PIANO MOVERS INC	08/19/2010	\$550.00
ACTION PIANO MOVERS INC - Total		\$550.00
ACTION SUPPLY	08/12/2010	\$484.07
ACTION SUPPLY - Total		\$484.07
ADAIR ARNETTAS	08/19/2010	\$631.75
ADAIR ARNETTAS - Total		\$631.75
ADAMS COUNTY DAIRIES	08/19/2010	\$18,684.00
ADAMS COUNTY DAIRIES - Total		\$18,684.00
ADAMS JENNIFER	08/19/2010	\$60.00
ADAMS JENNIFER - Total		\$60.00
ADAMS LAUREN	08/19/2010	\$37.04
ADAMS LAUREN - Total		\$37.04
ADMIRAL LINEN & UNIFORM SERVICE	08/12/2010	\$279.55
	08/19/2010	\$668.55
ADMIRAL LINEN & UNIFORM SERVICE - Total		\$948.10
ADVANCE FOOD COMPANY	08/19/2010	\$4,510.00
ADVANCE FOOD COMPANY - Total		\$4,510.00
ADVANCED GRAPHICS	08/26/2010	\$1,238.02
ADVANCED GRAPHICS - Total		\$1,238.02
ADVANCED KEYBOARD TECHNOLOGY INC	08/19/2010	\$394.16
ADVANCED KEYBOARD TECHNOLOGY INC - Total		\$394.16
AECO INTERIOR CONTRACTORS INC	08/12/2010	\$1,815.00
AECO INTERIOR CONTRACTORS INC - Total		\$1,815.00

Vendor Name	Check Date	Check Amount
AERO-SHIELD	08/19/2010	\$270.00
AERO-SHIELD - Total		\$270.00
AESTHETIC OF LIFELONG LEARNING INC	08/26/2010	\$2,415.00
AESTHETIC OF LIFELONG LEARNING INC - Total		\$2,415.00
AFP SCHOOL SUPPLY	08/05/2010	\$8,173.92
AFP SCHOOL SUPPLY	08/26/2010	\$2,602.08
AFP SCHOOL SUPPLY - Total		\$10,776.00
AFT/TX FEDERATION OF TEACHERS	08/06/2010	\$273.11
AFT/TX FEDERATION OF TEACHERS	08/13/2010	\$10,953.42
AFT/TX FEDERATION OF TEACHERS	08/20/2010	\$289.99
AFT/TX FEDERATION OF TEACHERS	08/31/2010	\$10,868.52
AFT/TX FEDERATION OF TEACHERS - Total		\$22,385.04
AGUIRRE MANUEL E	08/12/2010	\$1,449.42
AGUIRRE MANUEL E - Total		\$1,449.42
AHEARN LORI	08/12/2010	\$10.50
AHEARN LORI - Total		\$10.50
AHLFINGER ASHLEY	08/19/2010	\$698.00
AHLFINGER ASHLEY	08/26/2010	\$385.00
AHLFINGER ASHLEY - Total		\$1,083.00
AIRDYNE INC	08/05/2010	\$80.38
AIRDYNE INC - Total		\$80.38
AIRGAS-SOUTHWEST	08/19/2010	\$420.68
AIRGAS-SOUTHWEST - Total		\$420.68
AJ PREMIER FOOD SERV EQUIP INC	08/19/2010	\$3,144.00
AJ PREMIER FOOD SERV EQUIP INC - Total		\$3,144.00
AKZO NOBEL PAINTS LLC	08/19/2010	\$631.75
AKZO NOBEL PAINTS LLC - Total		\$631.75
AL'S ENGINE & EQUIP WHOLESALERS INC	08/19/2010	\$266.65
AL'S ENGINE & EQUIP WHOLESALERS INC - Total		\$266.65
ALABAMA CHILD SUPPORT PAYMENT CENTE	08/13/2010	\$100.00
ALABAMA CHILD SUPPORT PAYMENT CENTE	08/31/2010	\$100.00
ALABAMA CHILD SUPPORT PAYMENT CENTE - Total		\$200.00
ALCHEMY SYSTEMS LP	08/05/2010	\$23,341.00
ALCHEMY SYSTEMS LP	08/26/2010	\$2,056.00
ALCHEMY SYSTEMS LP - Total		\$25,397.00
ALDANA JULIO	08/05/2010	\$19.55
ALDANA JULIO - Total		\$19.55
ALEX DEEPA	08/12/2010	\$1,157.54
ALEX DEEPA - Total		\$1,157.54
ALEXANDER SERVICES	08/26/2010	\$940.00
ALEXANDER SERVICES - Total		\$940.00
ALI MUHAMMAD H	08/12/2010	\$791.88
ALI MUHAMMAD H - Total		\$791.88

Vendor Name	Check Date	Check Amount
ALL AMERICAN LETTER JACKETS	08/26/2010	\$1,162.50
ALL AMERICAN LETTER JACKETS - Total		\$1,162.50
ALLBRITTON JOHN	08/05/2010	\$271.63
	08/26/2010	\$80.00
ALLBRITTON JOHN - Total		\$351.63
ALLEN JAMIE	08/12/2010	\$62.72
ALLEN JAMIE - Total		\$62.72
ALLEN NATALIE	08/12/2010	\$1,192.21
	08/26/2010	\$80.00
ALLEN NATALIE - Total		\$1,272.21
ALLIED AFFILIATED FUNDING LP	08/19/2010	\$2,873.10
ALLIED AFFILIATED FUNDING LP - Total		\$2,873.10
ALLIED POWDER COATING	08/19/2010	\$3,860.00
ALLIED POWDER COATING - Total		\$3,860.00
ALLING BRIAN	08/19/2010	\$25.00
ALLING BRIAN - Total		\$25.00
ALLSAFE MINI STORAGE LP	08/12/2010	\$5,130.23
ALLSAFE MINI STORAGE LP - Total		\$5,130.23
ALPHABET SIGNS INC	08/05/2010	\$1,073.74
ALPHABET SIGNS INC - Total		\$1,073.74
ALTEX COMPUTER & ELECTRONICS	08/05/2010	\$47.48
	08/12/2010	\$103.85
ALTEX COMPUTER & ELECTRONICS - Total		\$151.33
ALTEX ELECTRONICS LTD	08/12/2010	\$444.68
	08/19/2010	\$656.03
	08/26/2010	\$1,735.62
ALTEX ELECTRONICS LTD - Total		\$2,836.33
ALVITES VICTOR	08/12/2010	\$954.82
ALVITES VICTOR - Total		\$954.82
AMBLE DANIEL E & TEONA C	08/12/2010	\$302.60
AMBLE DANIEL E & TEONA C - Total		\$302.60
AMC MUSIC	08/26/2010	\$961.34
AMC MUSIC - Total		\$961.34
AMCON CONTROLS INC/COMPLETE CONTROL	08/05/2010	\$576.00
AMCON CONTROLS INC/COMPLETE CONTROL - Total		\$576.00
AMERICA'S CHARITIES	08/13/2010	\$46.00
	08/31/2010	\$46.00
AMERICA'S CHARITIES - Total		\$92.00
AMERICAN HERITAGE LIFE INS CO	08/19/2010	\$417.33
AMERICAN HERITAGE LIFE INS CO - Total		\$417.33
AMERICAN HOME MORTGAGE SERVICING	08/05/2010	\$212.76
	08/12/2010	\$4,979.24
AMERICAN HOME MORTGAGE SERVICING - Total		\$5,192.00

Vendor Name	Check Date	Check Amount
AMERICAN HYDRA-JETTING	08/12/2010	\$1,590.00
AMERICAN HYDRA-JETTING - Total		\$1,590.00
AMERICAN LEGACY PUBLISHING	08/19/2010	\$603.79
AMERICAN LEGACY PUBLISHING - Total		\$603.79
AMERICAN LIBRARY ASSOCIATION	08/19/2010	\$176.10
AMERICAN LIBRARY ASSOCIATION - Total		\$176.10
AMERICAN MAINTENANCE SUPPLIES	08/05/2010	\$79.25
	08/19/2010	\$87.46
	08/26/2010	\$90.00
AMERICAN MAINTENANCE SUPPLIES - Total		\$256.71
AMERICAN NURSERY AND TREE FARM INC	08/26/2010	\$250.00
AMERICAN NURSERY AND TREE FARM INC - Total		\$250.00
AMERICAN TIRE DISTRIBUTORS	08/26/2010	\$598.46
AMERICAN TIRE DISTRIBUTORS - Total		\$598.46
AMERICAN TITLE	08/05/2010	\$427.95
AMERICAN TITLE - Total		\$427.95
AMSTERDAM PRINTING & LITHO COR	08/19/2010	\$142.48
AMSTERDAM PRINTING & LITHO COR - Total		\$142.48
AMTRUST BANK	08/05/2010	\$166.71
AMTRUST BANK - Total		\$166.71
ANDERSON CANCER CENTER M D	08/12/2010	\$25.00
ANDERSON CANCER CENTER M D - Total		\$25.00
ANDERSON CYNTHIA M	08/19/2010	\$492.27
ANDERSON CYNTHIA M - Total		\$492.27
ANDERSON JULIE M	08/19/2010	\$147.67
ANDERSON JULIE M - Total		\$147.67
ANDERSON KENNETH L & SUSAN	08/19/2010	\$352.50
ANDERSON KENNETH L & SUSAN - Total		\$352.50
ANDERSON'S MIDDLE ZONE	08/12/2010	\$247.23
ANDERSON'S MIDDLE ZONE - Total		\$247.23
ANDREPONT EMMY	08/19/2010	\$153.76
ANDREPONT EMMY - Total		\$153.76
ANDREWS CAROLYN	08/12/2010	\$110.00
ANDREWS CAROLYN - Total		\$110.00
ANGEL ROBERTA	08/19/2010	\$1,219.44
ANGEL ROBERTA - Total		\$1,219.44
ANIXTER INC	08/19/2010	\$41.20
ANIXTER INC - Total		\$41.20
ANTHONY DAVID	08/12/2010	\$17.00
ANTHONY DAVID - Total		\$17.00
APPLE AND EVE LLC	08/05/2010	\$7,113.60
APPLE AND EVE LLC - Total		\$7,113.60

Vendor Name	Check Date	Check Amount
APPLIED INDUSTRIAL TECHNOLOGIES	08/05/2010	\$38,021.46
	08/12/2010	\$3,428.77
	08/19/2010	\$206.94
APPLIED INDUSTRIAL TECHNOLOGIES - Total		\$41,657.17
AQUA CHILL GULF COAST	08/05/2010	\$97.00
AQUA CHILL GULF COAST - Total		\$97.00
ARAMBULA LUIS & NORMA	08/19/2010	\$651.32
ARAMBULA LUIS & NORMA - Total		\$651.32
ARAMSCO INC	08/19/2010	\$736.00
ARAMSCO INC - Total		\$736.00
ARCADIA FLORAL & HOME DECOR	08/19/2010	\$2,010.00
ARCADIA FLORAL & HOME DECOR - Total		\$2,010.00
ARCELOR MITTAL USA, INC.	08/19/2010	\$24.60
ARCELOR MITTAL USA, INC. - Total		\$24.60
ARECHAR OSCAR I	08/12/2010	\$577.24
ARECHAR OSCAR I - Total		\$577.24
ARENAS CRISTINA	08/26/2010	\$200.00
ARENAS CRISTINA - Total		\$200.00
AREY KEVIN	08/19/2010	\$213.00
AREY KEVIN - Total		\$213.00
ARMANDO SEDENO	08/05/2010	\$213.00
ARMANDO SEDENO - Total		\$213.00
ARMSTRONG ANDY	08/12/2010	\$105.00
ARMSTRONG ANDY - Total		\$105.00
ARMSTRONG REPAIR CENTER INC	08/12/2010	\$855.90
	08/19/2010	\$96.78
	08/26/2010	\$1,038.75
ARMSTRONG REPAIR CENTER INC - Total		\$1,991.43
ARMSTRONG'S CRICKET FARM	08/05/2010	\$42.00
	08/19/2010	\$21.00
ARMSTRONG'S CRICKET FARM - Total		\$63.00
ASA	08/13/2010	\$252.71
	08/31/2010	\$477.54
ASA - Total		\$730.25
ASSN OF TEXAS PROF EDUCATORS	08/06/2010	\$37.34
	08/13/2010	\$9,040.35
	08/20/2010	\$37.34
	08/31/2010	\$9,021.70
ASSN OF TEXAS PROF EDUCATORS - Total		\$18,136.73
ASSOCIATED PACKAGING INC	08/05/2010	\$781.75
ASSOCIATED PACKAGING INC - Total		\$781.75
ASSURANT EMPLOYEE BENEFITS	08/19/2010	\$190,247.20
	08/26/2010	\$45,896.32
ASSURANT EMPLOYEE BENEFITS - Total		\$236,143.52

Vendor Name	Check Date	Check Amount
AT & T LONG DISTANCE	08/19/2010	\$870.24
AT & T LONG DISTANCE - Total		\$870.24
AT&T	08/19/2010	\$143.52
AT&T - Total		\$143.52
ATC LOGISTICS & ELECTRONICS	08/12/2010	\$100.00
	08/19/2010	\$170.00
ATC LOGISTICS & ELECTRONICS - Total		\$270.00
ATHLETIC THREADS	08/12/2010	\$1,455.00
ATHLETIC THREADS - Total		\$1,455.00
ATTAINMENT CO INC	08/26/2010	\$212.47
ATTAINMENT CO INC - Total		\$212.47
ATTORNEY GENERAL-STATE OF TEXAS	08/06/2010	\$8,607.28
	08/13/2010	\$15,778.88
	08/20/2010	\$9,067.10
	08/31/2010	\$15,778.88
ATTORNEY GENERAL-STATE OF TEXAS - Total		\$49,232.14
AUDIO ELECTRONICS INC	08/12/2010	\$9,122.00
AUDIO ELECTRONICS INC - Total		\$9,122.00
AUER BRIAN M	08/19/2010	\$451.45
AUER BRIAN M - Total		\$451.45
AUTREY DAN	08/12/2010	\$679.56
	08/26/2010	\$483.00
AUTREY DAN - Total		\$1,162.56
AUTUMN LEAVES FLORIST	08/19/2010	\$55.00
	08/26/2010	\$117.50
AUTUMN LEAVES FLORIST - Total		\$172.50
AVELAR OLGA L & FLORES GABINO	08/19/2010	\$476.86
AVELAR OLGA L & FLORES GABINO - Total		\$476.86
AVERITT STEPHANIE M	08/26/2010	\$44.97
AVERITT STEPHANIE M - Total		\$44.97
AVES AUDIO VISUAL SYSTEMS	08/05/2010	\$87,009.00
	08/12/2010	\$2,625.00
	08/26/2010	\$36,420.00
AVES AUDIO VISUAL SYSTEMS - Total		\$126,054.00
AYODELE MARY	08/05/2010	\$942.52
AYODELE MARY - Total		\$942.52
AZOCAR LIGIA	08/26/2010	\$14.00
AZOCAR LIGIA - Total		\$14.00
B & C CONSTRUCTORS	08/12/2010	\$1,450.00
B & C CONSTRUCTORS - Total		\$1,450.00
B & H PHOTO-VIDEO	08/05/2010	\$1,188.40
	08/12/2010	\$3,282.72
	08/19/2010	\$2,031.40
	08/26/2010	\$8,991.40

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B & H PHOTO-VIDEO - Total		\$15,493.92
BAC TAX SERVICES CORPORATION	08/12/2010	\$6,102.13
BAC TAX SERVICES CORPORATION - Total		\$6,102.13
BACA JESUS ABLERTO & TAMARA	08/12/2010	\$691.33
BACA JESUS ABLERTO & TAMARA - Total		\$691.33
BACHMEIER SUSAN D	08/12/2010	\$62.00
BACHMEIER SUSAN D - Total		\$62.00
BAKE CRAFTERS FOOD COMPANY	08/26/2010	\$26,361.00
BAKE CRAFTERS FOOD COMPANY - Total		\$26,361.00
BAKER DELIA L	08/26/2010	\$700.00
BAKER DELIA L - Total		\$700.00
BAKER JAMES D	08/19/2010	\$210.00
BAKER JAMES D - Total		\$210.00
BAKER JERRY	08/26/2010	\$25.00
BAKER JERRY - Total		\$25.00
BAKONDY JANET	08/26/2010	\$274.39
BAKONDY JANET - Total		\$274.39
BALLINGER LETREAL D	08/05/2010	\$999.20
BALLINGER LETREAL D - Total		\$999.20
BALLOU LESLIE	08/05/2010	\$54.99
BALLOU LESLIE - Total		\$54.99
BALLYHOO SPECIAL TEEZ LLC	08/26/2010	\$107.00
BALLYHOO SPECIAL TEEZ LLC - Total		\$107.00
BANK OF NEW YORK MELLON THE	08/12/2010	\$600.00
BANK OF NEW YORK MELLON THE - Total		\$600.00
BANNAHAN JASON	08/19/2010	\$213.00
BANNAHAN JASON - Total		\$213.00
BARAJAS ANTONIO	08/12/2010	\$497.29
BARAJAS ANTONIO - Total		\$497.29
BARANOWSKI TERESA G	08/12/2010	\$181.80
BARANOWSKI TERESA G - Total		\$181.80
BARCELONA BRANDIE	08/12/2010	\$984.40
BARCELONA BRANDIE - Total		\$984.40
BARCELONA SPORTING GOODS INC	08/05/2010	\$242.60
	08/12/2010	\$1,671.25
	08/19/2010	\$58,273.00
BARCELONA SPORTING GOODS INC - Total		\$60,186.85
BARCENAS DANIELLE L	08/26/2010	\$243.19
BARCENAS DANIELLE L - Total		\$243.19
BARHAM DAVID E & TAMMY B	08/12/2010	\$770.10
BARHAM DAVID E & TAMMY B - Total		\$770.10

Vendor Name	Check Date	Check Amount
BARILLA AMERICA INC	08/05/2010	\$7,755.00
BARILLA AMERICA INC - Total		\$7,755.00
BARKER-CYPRESS M U D	08/12/2010	\$4,018.65
BARKER-CYPRESS M U D - Total		\$4,018.65
BARNES & NOBLE INC	08/05/2010	\$163.61
	08/19/2010	\$561.97
BARNES & NOBLE INC - Total		\$725.58
BARNES DARIUS	08/12/2010	\$60.00
BARNES DARIUS - Total		\$60.00
BARNES JACQUELINE K	08/12/2010	\$1,300.93
BARNES JACQUELINE K - Total		\$1,300.93
BARNES PAMELA	08/12/2010	\$72.00
BARNES PAMELA - Total		\$72.00
BARRENO RAMON & ALMA	08/12/2010	\$922.35
BARRENO RAMON & ALMA - Total		\$922.35
BARRETT LAURA	08/12/2010	\$254.50
BARRETT LAURA - Total		\$254.50
BARRY SHARON	08/26/2010	\$27.96
BARRY SHARON - Total		\$27.96
BARTON PAM	08/12/2010	\$36.00
BARTON PAM - Total		\$36.00
BASIC OFFICE & SCH SUPPLY	08/05/2010	\$2,526.45
	08/12/2010	\$2,094.42
	08/19/2010	\$39,057.80
	08/26/2010	\$20,936.01
BASIC OFFICE & SCH SUPPLY - Total		\$64,614.68
BASQUEZ CLAIRE	08/12/2010	\$58.25
BASQUEZ CLAIRE - Total		\$58.25
BATEMAN PEGGY	08/12/2010	\$200.00
BATEMAN PEGGY - Total		\$200.00
BATRES-RODRIGUEZ CLAUDIA	08/26/2010	\$176.00
BATRES-RODRIGUEZ CLAUDIA - Total		\$176.00
BAUDVILLE	08/19/2010	\$1,290.77
BAUDVILLE - Total		\$1,290.77
BAUMGARTENS	08/26/2010	\$292.74
BAUMGARTENS - Total		\$292.74
BAVCO	08/19/2010	\$518.00
BAVCO - Total		\$518.00
BAY ARCHITECTS	08/05/2010	\$15,574.12
BAY ARCHITECTS - Total		\$15,574.12
BAY BRIDGE ADMINISTRATORS	08/19/2010	\$38,868.40
BAY BRIDGE ADMINISTRATORS - Total		\$38,868.40

Vendor Name	Check Date	Check Amount
BAYLOR UNIVERSITY	08/12/2010	\$700.00
	08/19/2010	\$2,500.00
BAYLOR UNIVERSITY - Total		\$3,200.00
BBVA COMPASS BANK ISAOA	08/12/2010	\$623.27
BBVA COMPASS BANK ISAOA - Total		\$623.27
BCT	08/05/2010	\$119.20
	08/12/2010	\$184.95
	08/19/2010	\$193.70
BCT - Total		\$497.85
BEARDMORE JULIE K	08/12/2010	\$696.22
BEARDMORE JULIE K - Total		\$696.22
BECERRA STEVEN	08/26/2010	\$300.00
BECERRA STEVEN - Total		\$300.00
BECHI ARISTIDE	08/26/2010	\$456.00
BECHI ARISTIDE - Total		\$456.00
BECK & MASTEN PONTIAC/GMC INC	08/05/2010	\$510.45
	08/12/2010	\$928.37
	08/26/2010	\$3,134.17
BECK & MASTEN PONTIAC/GMC INC - Total		\$4,572.99
BECK LUANN	08/12/2010	\$29.50
BECK LUANN - Total		\$29.50
BECKEMEYER CATHY	08/26/2010	\$39.99
BECKEMEYER CATHY - Total		\$39.99
BEEHNER SANDRA	08/26/2010	\$10.00
BEEHNER SANDRA - Total		\$10.00
BEISHIR MONICA	08/26/2010	\$107.64
BEISHIR MONICA - Total		\$107.64
BELLO JAIRO	08/19/2010	\$485.80
BELLO JAIRO - Total		\$485.80
BEN E KEITH FOODS	08/12/2010	\$4,244.00
BEN E KEITH FOODS - Total		\$4,244.00
BENAK KEARBY	08/19/2010	\$160.00
BENAK KEARBY - Total		\$160.00
BENEFIEL THERESA M	08/12/2010	\$352.50
BENEFIEL THERESA M - Total		\$352.50
BENITEZ ESMERALDS	08/19/2010	\$578.97
BENITEZ ESMERALDS - Total		\$578.97
BENNETT KIMBERLY	08/26/2010	\$314.45
BENNETT KIMBERLY - Total		\$314.45
BENNETT VIVIAN N	08/26/2010	\$16.99
BENNETT VIVIAN N - Total		\$16.99
BENOTTI DONNA	08/19/2010	\$759.88
	08/26/2010	\$194.00

Vendor Name	Check Date	Check Amount
BENOTTI DONNA - Total		\$953.88
BERG TAUNIA	08/05/2010	\$100.00
BERG TAUNIA - Total		\$100.00
BERMEA SUSAN M	08/19/2010	\$398.34
BERMEA SUSAN M - Total		\$398.34
BERRY RALPH	08/05/2010	\$51.00
BERRY RALPH - Total		\$51.00
BETE CO INC CHANNING L	08/05/2010	\$1,347.24
	08/19/2010	\$416.38
BETE CO INC CHANNING L - Total		\$1,763.62
BETTIS GLENDA D	08/26/2010	\$40.58
BETTIS GLENDA D - Total		\$40.58
BICKI HELEN M	08/19/2010	\$352.50
BICKI HELEN M - Total		\$352.50
BIERNACKI BLAKE & ANDREA	08/19/2010	\$631.45
BIERNACKI BLAKE & ANDREA - Total		\$631.45
BIG Z LUMBER	08/05/2010	\$2,078.35
	08/26/2010	\$188.50
BIG Z LUMBER - Total		\$2,266.85
BILLETTE-SAUL KATHLEEN A	08/12/2010	\$57.00
BILLETTE-SAUL KATHLEEN A - Total		\$57.00
BIRDSONG PAT	08/12/2010	\$60.00
BIRDSONG PAT - Total		\$60.00
BITTER TAMMY	08/26/2010	\$152.50
BITTER TAMMY - Total		\$152.50
BLACK ELEMENTARY PTO	08/19/2010	\$152.04
BLACK ELEMENTARY PTO - Total		\$152.04
BLACK NORA J	08/05/2010	\$35.00
	08/12/2010	\$52.50
	08/19/2010	\$26.50
BLACK NORA J - Total		\$114.00
BLACKSHEAR ROBERT	08/26/2010	\$213.00
BLACKSHEAR ROBERT - Total		\$213.00
BLAIR CARL E	08/12/2010	\$35.25
BLAIR CARL E - Total		\$35.25
BLAKELY PAMELA	08/19/2010	\$259.18
BLAKELY PAMELA - Total		\$259.18
BLALOCK RHONDA	08/05/2010	\$60.00
BLALOCK RHONDA - Total		\$60.00
BLICK ART MATERIAL	08/05/2010	\$483.32
BLICK ART MATERIAL - Total		\$483.32
BLOOM EVERRA & LEONARD	08/12/2010	\$742.05

Vendor Name	Check Date	Check Amount
BLOOM EVERRA & LEONARD - Total		\$742.05
BLOOMFIELDS FLORAL MARKET	08/26/2010	\$47.50
BLOOMFIELDS FLORAL MARKET - Total		\$47.50
BLOSSOM BOUQUET FLORIST	08/12/2010	\$61.00
	08/26/2010	\$41.00
BLOSSOM BOUQUET FLORIST - Total		\$102.00
BLS CONSTRUCTION	08/19/2010	\$54,074.61
BLS CONSTRUCTION - Total		\$54,074.61
BLUE BELL CREAMERIES	08/19/2010	\$29.52
BLUE BELL CREAMERIES - Total		\$29.52
BLUE MOOSE TEES	08/12/2010	\$626.25
BLUE MOOSE TEES - Total		\$626.25
BMW FINANCIAL SERVICES NA, LLC	08/19/2010	\$206.72
BMW FINANCIAL SERVICES NA, LLC - Total		\$206.72
BOGGS NOEL L	08/26/2010	\$427.99
BOGGS NOEL L - Total		\$427.99
BOLDEN MARCUS	08/05/2010	\$427.00
BOLDEN MARCUS - Total		\$427.00
BOLTON KESHA	08/19/2010	\$120.00
BOLTON KESHA - Total		\$120.00
BONDLOGISTIX LLC	08/26/2010	\$8,000.00
BONDLOGISTIX LLC - Total		\$8,000.00
BONEHEAD GRAPHICS LLC	08/26/2010	\$219.90
BONEHEAD GRAPHICS LLC - Total		\$219.90
BOOKER EUGENE & TAMEKA	08/12/2010	\$438.12
BOOKER EUGENE & TAMEKA - Total		\$438.12
BOSWORTH OFFICE & TECH	08/12/2010	\$68,360.79
	08/19/2010	\$17,274.00
	08/26/2010	\$10,303.59
BOSWORTH OFFICE & TECH - Total		\$95,938.38
BOURENNANI LAZHAR	08/19/2010	\$761.40
BOURENNANI LAZHAR - Total		\$761.40
BOURN LORETTA A	08/05/2010	\$315.00
BOURN LORETTA A - Total		\$315.00
BOWLING GARY	08/26/2010	\$750.00
BOWLING GARY - Total		\$750.00
BOYLE KATHRYN	08/05/2010	\$91.35
BOYLE KATHRYN - Total		\$91.35
BRACEWELL & GIULIANI LLP	08/26/2010	\$2,400.00
BRACEWELL & GIULIANI LLP - Total		\$2,400.00
BRADFORD VERONICA	08/19/2010	\$12.00
BRADFORD VERONICA - Total		\$12.00

Vendor Name	Check Date	Check Amount
BRADSHAW PATTI	08/26/2010	\$80.00
BRADSHAW PATTI - Total		\$80.00
BRAINPOP LLC	08/05/2010	\$195.00
BRAINPOP LLC - Total		\$195.00
BRAISLIN JANICE L	08/26/2010	\$336.49
BRAISLIN JANICE L - Total		\$336.49
BRANCH CYNTHIA K	08/05/2010	\$477.00
BRANCH CYNTHIA K - Total		\$477.00
BRAULT AUTO PAINT AND SUPPLY INC	08/05/2010	\$215.80
	08/12/2010	\$827.19
BRAULT AUTO PAINT AND SUPPLY INC - Total		\$1,042.99
BRAUN BEEF CO	08/12/2010	\$2,719.20
	08/19/2010	\$71,684.00
BRAUN BEEF CO - Total		\$74,403.20
BRAWNER PAPER CO INC	08/05/2010	\$1,013.04
BRAWNER PAPER CO INC - Total		\$1,013.04
BRAY CONTROLS BRAY COMMERCIAL	08/12/2010	\$2,485.00
BRAY CONTROLS BRAY COMMERCIAL - Total		\$2,485.00
BRAZELTON YULANDA R	08/05/2010	\$21.00
BRAZELTON YULANDA R - Total		\$21.00
BRAZIE REGINA	08/26/2010	\$274.64
BRAZIE REGINA - Total		\$274.64
BRE ESA TX PROPERTIES LP	08/12/2010	\$4,230.00
BRE ESA TX PROPERTIES LP - Total		\$4,230.00
BRE/ESA PROPERTIES	08/12/2010	\$2,820.00
BRE/ESA PROPERTIES - Total		\$2,820.00
BREAUX MICHAEL	08/19/2010	\$562.80
BREAUX MICHAEL - Total		\$562.80
BREEN'S FLORIST	08/05/2010	\$120.80
	08/12/2010	\$64.90
	08/26/2010	\$64.95
BREEN'S FLORIST - Total		\$250.65
BRENNER JUDY	08/19/2010	\$432.00
BRENNER JUDY - Total		\$432.00
BRIARCREST VETERINARY CLINIC	08/05/2010	\$355.85
	08/19/2010	\$662.62
BRIARCREST VETERINARY CLINIC - Total		\$1,018.47
BRIONES VENANCIO	08/12/2010	\$576.96
BRIONES VENANCIO - Total		\$576.96
BRISTER JILL (MONICA)	08/12/2010	\$64.52
BRISTER JILL (MONICA) - Total		\$64.52
BRODMAN JASON & TANYA	08/12/2010	\$801.06

Vendor Name	Check Date	Check Amount
BRODMAN JASON & TANYA - Total		\$801.06
BROKERAGE STORE THE	08/19/2010	\$300,000.00
BROKERAGE STORE THE - Total		\$300,000.00
BRONSON ALEXANDRA	08/05/2010	\$55.98
BRONSON ALEXANDRA - Total		\$55.98
BROOKS DUPLICATOR CO	08/12/2010	\$400.10
	08/26/2010	\$272.40
BROOKS DUPLICATOR CO - Total		\$672.50
BROOKSIDE EQUIPMENT SALES INC	08/12/2010	\$1,251.07
	08/19/2010	\$5,399.96
BROOKSIDE EQUIPMENT SALES INC - Total		\$6,651.03
BROSNAHAN CARLA	08/26/2010	\$148.52
BROSNAHAN CARLA - Total		\$148.52
BROWN AARON L	08/12/2010	\$692.55
BROWN AARON L - Total		\$692.55
BROWN KATHY	08/12/2010	\$68.00
BROWN KATHY - Total		\$68.00
BROWN LINDA K	08/12/2010	\$200.00
BROWN LINDA K - Total		\$200.00
BROWN WILLIAM L JR & LINDA J	08/12/2010	\$352.50
BROWN WILLIAM L JR & LINDA J - Total		\$352.50
BROWNING JENNY	08/05/2010	\$500.00
	08/26/2010	\$229.00
BROWNING JENNY - Total		\$729.00
BRUNSWICK PRESS INC	08/05/2010	\$2,194.50
	08/12/2010	\$1,784.40
	08/19/2010	\$651.00
BRUNSWICK PRESS INC - Total		\$4,629.90
BUCKEYE CLEANING CENTER	08/12/2010	\$92.37
	08/19/2010	\$17,491.60
BUCKEYE CLEANING CENTER - Total		\$17,583.97
BUCKWALTER TROY A & NELDA	08/19/2010	\$579.40
BUCKWALTER TROY A & NELDA - Total		\$579.40
BUGGELLI JAMES S & BARBARA	08/12/2010	\$352.50
BUGGELLI JAMES S & BARBARA - Total		\$352.50
BUI DIEM THE	08/12/2010	\$732.44
BUI DIEM THE - Total		\$732.44
BUI THERESA	08/12/2010	\$678.93
BUI THERESA - Total		\$678.93
BUILDERS PRODUCTS INC	08/12/2010	\$795.58
	08/19/2010	\$118.56
	08/26/2010	\$106.50
BUILDERS PRODUCTS INC - Total		\$1,020.64

Vendor Name	Check Date	Check Amount
BUITRAGO NICOLAS & CAROLINA	08/12/2010	\$809.32
BUITRAGO NICOLAS & CAROLINA - Total		\$809.32
BUNNI RAGHID	08/19/2010	\$857.03
BUNNI RAGHID - Total		\$857.03
BUNTIN JAMES A	08/26/2010	\$381.00
BUNTIN JAMES A - Total		\$381.00
BURNETT JENNIFER	08/12/2010	\$300.00
BURNETT JENNIFER - Total		\$300.00
BURNS PUMP SERV INC	08/12/2010	\$300.25
	08/26/2010	\$989.04
BURNS PUMP SERV INC - Total		\$1,289.29
BURNTHORN PEGGY A	08/26/2010	\$243.18
BURNTHORN PEGGY A - Total		\$243.18
BURRELL ASHLEY	08/26/2010	\$200.00
BURRELL ASHLEY - Total		\$200.00
BURRER AMY	08/26/2010	\$98.50
BURRER AMY - Total		\$98.50
BUS PARTS WAREHOUSE	08/12/2010	\$738.19
BUS PARTS WAREHOUSE - Total		\$738.19
BUTLER BUSINESS PRODUCTS	08/05/2010	\$1,890.71
	08/12/2010	\$1,062.87
	08/19/2010	\$3,220.53
	08/26/2010	\$1,209.13
BUTLER BUSINESS PRODUCTS - Total		\$7,383.24
BUTLER CARLA	08/05/2010	\$48.44
	08/19/2010	\$5.00
BUTLER CARLA - Total		\$53.44
BYE-MO'R, INC.	08/05/2010	\$774.00
BYE-MO'R, INC. - Total		\$774.00
C T G INC	08/12/2010	\$100.00
C T G INC - Total		\$100.00
CACERES JOSE R & ANA F	08/12/2010	\$540.51
CACERES JOSE R & ANA F - Total		\$540.51
CAFE FAVORITES	08/26/2010	\$17,568.00
CAFE FAVORITES - Total		\$17,568.00
CAHEE MICHAEL	08/12/2010	\$213.00
CAHEE MICHAEL - Total		\$213.00
CALICO INDUSTRIES	08/05/2010	\$1,407.60
CALICO INDUSTRIES - Total		\$1,407.60
CALL ONE INC	08/19/2010	\$1,908.00
CALL ONE INC - Total		\$1,908.00
CAMARILLO JR, IGNACIO & FRIDA	08/12/2010	\$534.84
CAMARILLO JR, IGNACIO & FRIDA - Total		\$534.84

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Vendor Name	Check Date	Check Amount
CAMBIUM LEARNING	08/12/2010	\$106.95
CAMBIUM LEARNING - Total		\$106.95
CAMBRIC DEMITRIS A	08/05/2010	\$517.00
CAMBRIC DEMITRIS A - Total		\$517.00
CAMCOR INC	08/19/2010	\$1,420.00
CAMCOR INC - Total		\$1,420.00
CAMDEN PROPERTY TRUST	08/12/2010	\$11,280.00
CAMDEN PROPERTY TRUST - Total		\$11,280.00
CAMPBELL GLENDA	08/12/2010	\$60.00
CAMPBELL GLENDA - Total		\$60.00
CAMPBELL IAN F	08/12/2010	\$724.01
CAMPBELL IAN F - Total		\$724.01
CAMPUS IMPRESSIONS LP	08/26/2010	\$75.00
CAMPUS IMPRESSIONS LP - Total		\$75.00
CANO ELISEO ALEX JR	08/19/2010	\$275.00
CANO ELISEO ALEX JR - Total		\$275.00
CAPP INC	08/05/2010	\$286.00
CAPP INC - Total		\$286.00
CAPPS CHRIS	08/12/2010	\$68.00
CAPPS CHRIS - Total		\$68.00
CAREW STACIA L	08/26/2010	\$803.87
CAREW STACIA L - Total		\$803.87
CARGILL CHRISTOPHER J	08/19/2010	\$41.95
CARGILL CHRISTOPHER J - Total		\$41.95
CARIAGA ALFREDO	08/19/2010	\$510.18
CARIAGA ALFREDO - Total		\$510.18
CARL'S BAR-B-QUE	08/12/2010	\$630.00
	08/19/2010	\$96.00
	08/26/2010	\$3,264.00
CARL'S BAR-B-QUE - Total		\$3,990.00
CARLSON SUSAN	08/19/2010	\$68.35
CARLSON SUSAN - Total		\$68.35
CAROLINA BIOLOGICAL SUPPLY	08/19/2010	\$25.84
CAROLINA BIOLOGICAL SUPPLY - Total		\$25.84
CARPENTER JOSHUA D	08/19/2010	\$467.99
CARPENTER JOSHUA D - Total		\$467.99
CARPENTER MAYBELLINE	08/19/2010	\$300.00
CARPENTER MAYBELLINE - Total		\$300.00
CARQUEST AUTO PARTS	08/12/2010	\$53.05
CARQUEST AUTO PARTS - Total		\$53.05
CARQUEST STORE #5447	08/19/2010	\$6.27

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Vendor Name	Check Date	Check Amount
CARQUEST STORE #5447 - Total		\$6.27
CARRIER CORPORATION	08/19/2010	\$6,441.66
CARRIER CORPORATION	08/26/2010	\$327.15
CARRIER CORPORATION - Total		\$6,768.81
CARRILLO JOSE J	08/19/2010	\$468.89
CARRILLO JOSE J - Total		\$468.89
CARRINGTON MORTGAGE	08/12/2010	\$4,940.47
CARRINGTON MORTGAGE - Total		\$4,940.47
CARROLL MONICA	08/26/2010	\$37.00
CARROLL MONICA - Total		\$37.00
CARTER LANCE D & ADRIANA	08/12/2010	\$570.54
CARTER LANCE D & ADRIANA - Total		\$570.54
CASAS JORGE	08/19/2010	\$560.61
CASAS JORGE - Total		\$560.61
CASAS RITA	08/12/2010	\$90.00
CASAS RITA - Total		\$90.00
CASEY MARIA E	08/12/2010	\$483.53
CASEY MARIA E - Total		\$483.53
CASILLAS CINDY L	08/19/2010	\$486.00
CASILLAS CINDY L - Total		\$486.00
CASTANEDA AUREA	08/19/2010	\$553.07
CASTANEDA AUREA - Total		\$553.07
CASTANEDA MICHAEL L & RANDI L	08/12/2010	\$640.76
CASTANEDA MICHAEL L & RANDI L - Total		\$640.76
CASTILLO CLAUDIO	08/12/2010	\$1,410.57
CASTILLO CLAUDIO - Total		\$1,410.57
CASTILLO MARIA	08/19/2010	\$429.33
CASTILLO MARIA - Total		\$429.33
CASTILLO PAMELA E	08/12/2010	\$581.15
CASTILLO PAMELA E - Total		\$581.15
CASTLE PUBLISHING CO	08/26/2010	\$29.00
CASTLE PUBLISHING CO - Total		\$29.00
CASTLEROCK COMMUNITIES LP	08/19/2010	\$3,695.00
CASTLEROCK COMMUNITIES LP - Total		\$3,695.00
CASTRO ROBERTO	08/12/2010	\$477.26
CASTRO ROBERTO - Total		\$477.26
CASWELL CLEVELAND C III & JEANETTE	08/19/2010	\$352.50
CASWELL CLEVELAND C III & JEANETTE - Total		\$352.50
CATERING BY GEORGE	08/26/2010	\$438.90
CATERING BY GEORGE - Total		\$438.90
CATRON & STEWART	08/12/2010	\$520.29

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CATRON & STEWART - Total		\$520.29
CAVANAUGH HELENE	08/12/2010	\$42.00
CAVANAUGH HELENE - Total		\$42.00
CC CREATIONS	08/19/2010	\$1,141.13
CC CREATIONS - Total		\$1,141.13
CCS PRESENTATION SYSTEMS	08/05/2010	\$3,585.00
	08/19/2010	\$4,120.03
	08/26/2010	\$2,824.38
CCS PRESENTATION SYSTEMS - Total		\$10,529.41
CDW GOVERNMENT INC	08/05/2010	\$20,976.78
	08/12/2010	\$1,018.61
	08/19/2010	\$1,417.22
	08/26/2010	\$335.23
CDW GOVERNMENT INC - Total		\$23,747.84
CENGAGE LEARNING	08/26/2010	\$85.52
CENGAGE LEARNING - Total		\$85.52
CENTAR INDUSTRIES	08/05/2010	\$348.25
	08/26/2010	\$10,298.35
CENTAR INDUSTRIES - Total		\$10,646.60
CENTER POINT ENERGY	08/19/2010	\$31,727.68
CENTER POINT ENERGY - Total		\$31,727.68
CENTERPOINT ENERGY	08/19/2010	\$8,651.77
CENTERPOINT ENERGY - Total		\$8,651.77
CENTURY 21 BALLARD & ASSOC	08/19/2010	\$24.04
CENTURY 21 BALLARD & ASSOC - Total		\$24.04
CENTURY A/C SUPPLY	08/19/2010	\$93.65
CENTURY A/C SUPPLY - Total		\$93.65
CENTURY ASPHALT	08/26/2010	\$340.00
CENTURY ASPHALT - Total		\$340.00
CENTURY HYDRAULICS	08/12/2010	\$296.98
CENTURY HYDRAULICS - Total		\$296.98
CENTURY PROPERTIES FUND	08/12/2010	\$10,814.70
CENTURY PROPERTIES FUND - Total		\$10,814.70
CEO MANUFACTURERS	08/12/2010	\$111.25
	08/26/2010	\$32,184.00
CEO MANUFACTURERS - Total		\$32,295.25
CEPHUS COREY	08/05/2010	\$275.00
CEPHUS COREY - Total		\$275.00
CERAMIC STORE OF HOUSTON L L C	08/26/2010	\$232.00
CERAMIC STORE OF HOUSTON L L C - Total		\$232.00
CERTIFIED LABORATORIES	08/12/2010	\$205.45
	08/26/2010	\$334.26
CERTIFIED LABORATORIES - Total		\$539.71

Vendor Name	Check Date	Check Amount
CEYNAR MELANIE G	08/12/2010	\$33.50
	08/19/2010	\$585.61
CEYNAR MELANIE G - Total		\$619.11
CGLIC-PHOENIX EASC	08/19/2010	\$236,251.66
CGLIC-PHOENIX EASC - Total		\$236,251.66
CHACON RAUL	08/12/2010	\$437.10
CHACON RAUL - Total		\$437.10
CHALKS TRUCK PARTS INCORPORATE	08/12/2010	\$470.30
	08/26/2010	\$99.00
CHALKS TRUCK PARTS INCORPORATE - Total		\$569.30
CHAMBERS BRODERICK & KEETRIA	08/19/2010	\$636.47
CHAMBERS BRODERICK & KEETRIA - Total		\$636.47
CHAMBLISS LINDA	08/19/2010	\$69.93
CHAMBLISS LINDA - Total		\$69.93
CHAMPAGNE ELWOOD A	08/26/2010	\$275.00
CHAMPAGNE ELWOOD A - Total		\$275.00
CHAMPION FASTENER/IND SLY INC	08/05/2010	\$18.35
	08/12/2010	\$4.84
CHAMPION FASTENER/IND SLY INC - Total		\$23.19
CHANCE SANDRA L	08/05/2010	\$608.14
CHANCE SANDRA L - Total		\$608.14
CHANDLER ELAINE M	08/12/2010	\$60.00
CHANDLER ELAINE M - Total		\$60.00
CHANDLER NICOLE	08/19/2010	\$137.10
CHANDLER NICOLE - Total		\$137.10
CHANDLER VICTORIA	08/19/2010	\$404.00
CHANDLER VICTORIA - Total		\$404.00
CHARLES DARRELL W	08/12/2010	\$664.40
CHARLES DARRELL W - Total		\$664.40
CHARLIES AUTO & TRK SAL INC	08/12/2010	\$895.00
CHARLIES AUTO & TRK SAL INC - Total		\$895.00
CHASE HOME FINANCE	08/05/2010	\$562.03
	08/12/2010	\$6,537.81
CHASE HOME FINANCE - Total		\$7,099.84
CHAVEZ BETH A	08/26/2010	\$50.53
CHAVEZ BETH A - Total		\$50.53
CHEERLEADING COMPANY	08/12/2010	\$57.10
CHEERLEADING COMPANY - Total		\$57.10
CHELETTE TERRI	08/12/2010	\$300.00
CHELETTE TERRI - Total		\$300.00
CHEVRON AND TEXACO CARD SERVICES	08/05/2010	\$170.41
	08/26/2010	\$76.84
CHEVRON AND TEXACO CARD SERVICES - Total		\$247.25

Vendor Name	Check Date	Check Amount
CHEW ADAM J	08/19/2010	\$275.00
CHEW ADAM J - Total		\$275.00
CHIARAMONTE EDWARD J	08/12/2010	\$1,137.57
CHIARAMONTE EDWARD J - Total		\$1,137.57
CHICK FIL A	08/26/2010	\$51.30
CHICK FIL A - Total		\$51.30
CHICK-FIL-A	08/26/2010	\$1,821.13
CHICK-FIL-A - Total		\$1,821.13
CHICK-FIL-A @ CY-FAIR	08/26/2010	\$793.50
CHICK-FIL-A @ CY-FAIR - Total		\$793.50
CHICK-FIL-A CATERING	08/26/2010	\$282.70
CHICK-FIL-A CATERING - Total		\$282.70
CHILDERS MICHAEL	08/19/2010	\$352.50
CHILDERS MICHAEL - Total		\$352.50
CHIMNEY HILL MUD	08/05/2010	\$213.50
CHIMNEY HILL MUD - Total		\$213.50
CHISARI SHIRLEY	08/05/2010	\$50.85
CHISARI SHIRLEY - Total		\$50.85
CHMIELOWIEC LUCYNA	08/05/2010	\$48.00
CHMIELOWIEC LUCYNA - Total		\$48.00
CHOI JAMES & SOON Y	08/12/2010	\$2,823.81
	08/19/2010	\$1,082.13
CHOI JAMES & SOON Y - Total		\$3,905.94
CHS INC	08/05/2010	\$2,287.50
CHS INC - Total		\$2,287.50
CHUNG SUK WHI	08/26/2010	\$60.00
CHUNG SUK WHI - Total		\$60.00
CINTAS CORPORATION #082	08/12/2010	\$38.95
CINTAS CORPORATION #082 - Total		\$38.95
CIRCLE SAW SHOP OF HOUSTON INC	08/05/2010	\$510.38
CIRCLE SAW SHOP OF HOUSTON INC - Total		\$510.38
CITIMORTGAGE	08/26/2010	\$200.00
CITIMORTGAGE - Total		\$200.00
CITIMORTGAGE INC	08/12/2010	\$2,031.32
CITIMORTGAGE INC - Total		\$2,031.32
CITY GIRL DESIGNS	08/26/2010	\$1,209.00
CITY GIRL DESIGNS - Total		\$1,209.00
CITY OF HOUSTON	08/05/2010	\$150.94
	08/12/2010	\$9.96
	08/26/2010	\$2,417.14
CITY OF HOUSTON - Total		\$2,578.04

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CITY OF JERSEY VILLAGE	08/19/2010	\$4,276.84
CITY OF JERSEY VILLAGE - Total		\$4,276.84
CITY SUPPLY CO INC	08/19/2010	\$1,716.53
CITY SUPPLY CO INC - Total		\$1,716.53
CITYMARK INC	08/19/2010	\$9,856.23
CITYMARK INC - Total		\$9,856.23
CJT ENTERPRISES INC	08/12/2010	\$1,575.00
CJT ENTERPRISES INC - Total		\$1,575.00
CLAIRE DESIGNS	08/19/2010	\$19.14
CLAIRE DESIGNS - Total		\$19.14
CLARK DAVID & EVELYN DELEN	08/19/2010	\$869.93
CLARK DAVID & EVELYN DELEN - Total		\$869.93
CLARK KIMBERLY	08/26/2010	\$300.00
CLARK KIMBERLY - Total		\$300.00
CLARK RONALD J & KATHERINE E	08/12/2010	\$592.30
CLARK RONALD J & KATHERINE E - Total		\$592.30
CLARKE JAMES	08/26/2010	\$72.00
CLARKE JAMES - Total		\$72.00
CLAUSS CAROLE	08/05/2010	\$500.00
	08/19/2010	\$125.00
CLAUSS CAROLE - Total		\$625.00
CLAYTON PRISCILLA	08/19/2010	\$607.69
CLAYTON PRISCILLA - Total		\$607.69
CLEAR LITERATURE DISPLAY SYSTEMS	08/05/2010	\$603.61
CLEAR LITERATURE DISPLAY SYSTEMS - Total		\$603.61
CLEMENT HENRY	08/26/2010	\$65.00
CLEMENT HENRY - Total		\$65.00
CLICK BETH FRUIN	08/12/2010	\$30.00
CLICK BETH FRUIN - Total		\$30.00
CLICK ELAINE	08/12/2010	\$382.29
CLICK ELAINE - Total		\$382.29
CLINKSCALE BRAD	08/19/2010	\$275.00
CLINKSCALE BRAD - Total		\$275.00
CLIPMALL STATIONERY	08/26/2010	\$582.00
CLIPMALL STATIONERY - Total		\$582.00
CLOUSE DANIEL	08/12/2010	\$60.00
CLOUSE DANIEL - Total		\$60.00
COASTAL EMS INC	08/19/2010	\$612.03
COASTAL EMS INC - Total		\$612.03
COASTAL PUMP SERVICES	08/12/2010	\$740.00
	08/19/2010	\$2,105.00
	08/26/2010	\$13,903.00

Vendor Name	Check Date	Check Amount
COASTAL PUMP SERVICES - Total		\$16,748.00
COATS ROSE YALE RYMAN LEE PC	08/26/2010	\$450.00
COATS ROSE YALE RYMAN LEE PC - Total		\$450.00
COBURN'S WHOLESALE DISTRIBUTORS	08/05/2010	\$1,319.11
	08/12/2010	\$929.47
	08/19/2010	\$3,834.90
	08/26/2010	\$1,188.69
COBURN'S WHOLESALE DISTRIBUTORS - Total		\$7,272.17
COCA-COLA REFRESHMENTS USA INC	08/19/2010	\$3,554.65
	08/26/2010	\$2,674.00
COCA-COLA REFRESHMENTS USA INC - Total		\$6,228.65
COLEMAN DAVID W & CANDICE F	08/12/2010	\$848.20
COLEMAN DAVID W & CANDICE F - Total		\$848.20
COLEMAN GAYE	08/12/2010	\$500.00
	08/19/2010	\$700.00
COLEMAN GAYE - Total		\$1,200.00
COLES CROSSING LP	08/12/2010	\$26,790.00
COLES CROSSING LP - Total		\$26,790.00
COLLEGE BOARD	08/12/2010	\$2,902.35
COLLEGE BOARD - Total		\$2,902.35
COLLEGE BOARD AP PROGRAM	08/12/2010	\$194.00
COLLEGE BOARD AP PROGRAM - Total		\$194.00
COLLEGE BOARD THE	08/19/2010	\$2,460.00
COLLEGE BOARD THE - Total		\$2,460.00
COLLEGE STATION WINGS INC	08/19/2010	\$30.17
COLLEGE STATION WINGS INC - Total		\$30.17
COLLINS GLENN SR & LEISHA	08/19/2010	\$352.50
COLLINS GLENN SR & LEISHA - Total		\$352.50
COLLINS MARY A	08/19/2010	\$77.00
COLLINS MARY A - Total		\$77.00
COLLINS RAYMOND W & LYNN	08/19/2010	\$936.24
COLLINS RAYMOND W & LYNN - Total		\$936.24
COLMENERO JAIME P	08/12/2010	\$60.00
COLMENERO JAIME P - Total		\$60.00
COLORADO TIME SYSTEM	08/26/2010	\$695.00
COLORADO TIME SYSTEM - Total		\$695.00
COLUMBIA SCHOLASTIC PRESS ASSN	08/12/2010	\$291.50
COLUMBIA SCHOLASTIC PRESS ASSN - Total		\$291.50
COMCAST	08/19/2010	\$46.40
	08/26/2010	\$85.63
COMCAST - Total		\$132.03
COMMERCIAL ART SUPPLY	08/05/2010	\$498.00
	08/26/2010	\$2,343.07

Vendor Name	Check Date	Check Amount
COMMERCIAL ART SUPPLY - Total		\$2,841.07
COMMERCIAL AUDIO VIDEO INC	08/19/2010	\$140.00
COMMERCIAL AUDIO VIDEO INC - Total		\$140.00
COMMERCIAL CHEMICAL PRODUCTS	08/19/2010	\$150.00
COMMERCIAL CHEMICAL PRODUCTS - Total		\$150.00
COMMERCIAL VAN INTERIORS	08/26/2010	\$344.42
COMMERCIAL VAN INTERIORS - Total		\$344.42
COMMONWEALTH TITLE	08/05/2010	\$43.99
COMMONWEALTH TITLE - Total		\$43.99
COMMUNITY HEALTH CHARITIES OF TEXAS	08/13/2010	\$99.00
	08/31/2010	\$99.00
COMMUNITY HEALTH CHARITIES OF TEXAS - Total		\$198.00
COMPASS BANK	08/12/2010	\$2,192.14
COMPASS BANK - Total		\$2,192.14
COMPUSA INC	08/05/2010	\$12,744.35
	08/19/2010	\$1,547.05
	08/26/2010	\$1,627.18
COMPUSA INC - Total		\$15,918.58
CONAGRA FOODS PACKAGED FOODS CO	08/19/2010	\$6,579.30
CONAGRA FOODS PACKAGED FOODS CO - Total		\$6,579.30
CONCO FOOD SERVICE	08/05/2010	\$8,141.96
	08/12/2010	\$8,256.28
CONCO FOOD SERVICE - Total		\$16,398.24
CONNECTICUT LAMINATING CO	08/12/2010	\$453.00
CONNECTICUT LAMINATING CO - Total		\$453.00
CONNER CHARLES E & MELODY S	08/19/2010	\$352.50
CONNER CHARLES E & MELODY S - Total		\$352.50
CONNIE ELLIOTT E MA LPC	08/19/2010	\$2,520.00
CONNIE ELLIOTT E MA LPC - Total		\$2,520.00
CONROE WELDING SUPPLY INC	08/19/2010	\$708.00
	08/26/2010	\$320.60
CONROE WELDING SUPPLY INC - Total		\$1,028.60
CONTEMPORARY SERVICES CORP	08/26/2010	\$9,940.17
CONTEMPORARY SERVICES CORP - Total		\$9,940.17
CONTINENTAL BATTERIES	08/19/2010	\$388.02
CONTINENTAL BATTERIES - Total		\$388.02
CONTRAX GROUP LLC	08/05/2010	\$2,214.18
CONTRAX GROUP LLC - Total		\$2,214.18
CONTRERAS DOMINGO J	08/19/2010	\$212.14
CONTRERAS DOMINGO J - Total		\$212.14
CONTRERAS MOSES	08/12/2010	\$605.54
CONTRERAS MOSES - Total		\$605.54

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CONTROL PRODUCTS	08/26/2010	\$1,157.00
CONTROL PRODUCTS - Total		\$1,157.00
COOLEY LAURE	08/12/2010	\$60.00
COOLEY LAURE - Total		\$60.00
COOLGAS INC	08/05/2010	\$6,280.00
COOLGAS INC - Total		\$6,280.00
COOLING TOWER DEPOT	08/05/2010	\$4,209.13
	08/12/2010	\$3,118.16
COOLING TOWER DEPOT - Total		\$7,327.29
COON CHRISTINA	08/19/2010	\$275.00
COON CHRISTINA - Total		\$275.00
COOTS JOHN A	08/12/2010	\$983.54
COOTS JOHN A - Total		\$983.54
COPPER MILL HOLDINGS LP	08/12/2010	\$10,227.97
COPPER MILL HOLDINGS LP - Total		\$10,227.97
CORE PACKAGING INC	08/26/2010	\$24,095.23
CORE PACKAGING INC - Total		\$24,095.23
CORLISS RICHARD A & CAMIE L	08/12/2010	\$553.69
CORLISS RICHARD A & CAMIE L - Total		\$553.69
CORNWALL RICHARD	08/12/2010	\$60.00
CORNWALL RICHARD - Total		\$60.00
CORONADO ALMA D	08/12/2010	\$500.00
	08/19/2010	\$325.00
	08/26/2010	\$10.00
CORONADO ALMA D - Total		\$835.00
CORONADO MARIA TERESA	08/19/2010	\$63.73
CORONADO MARIA TERESA - Total		\$63.73
CORRALES VALERIE	08/19/2010	\$83.00
CORRALES VALERIE - Total		\$83.00
CORTEZ HECTOR & NORMA	08/12/2010	\$657.45
CORTEZ HECTOR & NORMA - Total		\$657.45
COSSE STEPHEN A	08/26/2010	\$445.41
COSSE STEPHEN A - Total		\$445.41
COUSINS LOUISE M	08/12/2010	\$713.15
COUSINS LOUISE M - Total		\$713.15
COVEY CO FRANKLIN	08/19/2010	\$84.64
	08/26/2010	\$217.95
COVEY CO FRANKLIN - Total		\$302.59
CPI	08/05/2010	\$1,329.00
CPI - Total		\$1,329.00
CRANE RENTAL DIV INC	08/05/2010	\$1,240.00
	08/26/2010	\$440.00
CRANE RENTAL DIV INC - Total		\$1,680.00

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CRANFORD DONNELLA	08/19/2010	\$4,000.00
CRANFORD DONNELLA - Total		\$4,000.00
CRAVIN ROSALYND N	08/05/2010	\$917.76
CRAVIN ROSALYND N - Total		\$917.76
CRAWFORD ELECTRIC SUPPLY CO	08/12/2010	\$349.00
	08/19/2010	\$197.77
CRAWFORD ELECTRIC SUPPLY CO - Total		\$546.77
CRAWFORD JEFFREY DARIN	08/12/2010	\$224.00
	08/26/2010	\$364.00
CRAWFORD JEFFREY DARIN - Total		\$588.00
CRAWFORD WILLIE & DOROTHY	08/12/2010	\$352.50
CRAWFORD WILLIE & DOROTHY - Total		\$352.50
CREATIVE SWITCHING DESIGNS	08/19/2010	\$2,803.48
CREATIVE SWITCHING DESIGNS - Total		\$2,803.48
CRENWELGE PAMELA D	08/26/2010	\$35.00
CRENWELGE PAMELA D - Total		\$35.00
CRISIS PREVENTION INST INC	08/05/2010	\$100.00
	08/26/2010	\$298.00
CRISIS PREVENTION INST INC - Total		\$398.00
CROSBY ALISA	08/12/2010	\$761.40
CROSBY ALISA - Total		\$761.40
CROTTS ELEANORA	08/12/2010	\$804.51
CROTTS ELEANORA - Total		\$804.51
CROWN EQUIPMENT CORP	08/12/2010	\$186.00
	08/19/2010	\$3,684.00
	08/26/2010	\$1,313.15
CROWN EQUIPMENT CORP - Total		\$5,183.15
CROWN TITLE	08/05/2010	\$312.80
CROWN TITLE - Total		\$312.80
CROWN TROPHY	08/12/2010	\$8.12
CROWN TROPHY - Total		\$8.12
CRUMLY JOSEPH P	08/19/2010	\$809.57
CRUMLY JOSEPH P - Total		\$809.57
CRUZ ADRIANNA C	08/26/2010	\$401.41
CRUZ ADRIANNA C - Total		\$401.41
CRUZ JORGE & ANDROMEDA	08/19/2010	\$640.17
CRUZ JORGE & ANDROMEDA - Total		\$640.17
CRUZ LEONOR S	08/12/2010	\$500.00
	08/19/2010	\$700.00
CRUZ LEONOR S - Total		\$1,200.00
CRYSTAL COMMUNICATIONS	08/05/2010	\$25,200.00
CRYSTAL COMMUNICATIONS - Total		\$25,200.00

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CST ENVIRONMENTAL INC	08/26/2010	\$2,500.00
CST ENVIRONMENTAL INC - Total		\$2,500.00
CUELLAR JORGE G	08/19/2010	\$645.87
CUELLAR JORGE G - Total		\$645.87
CUELLAR NICOLE	08/26/2010	\$76.87
CUELLAR NICOLE - Total		\$76.87
CUNNINGHAM JENNIFER S	08/26/2010	\$550.00
CUNNINGHAM JENNIFER S - Total		\$550.00
CUNNINGHAM JON C	08/05/2010	\$184.45
	08/12/2010	\$28.47
CUNNINGHAM JON C - Total		\$212.92
CURRAN DONALD	08/05/2010	\$653.60
	08/26/2010	\$322.64
CURRAN DONALD - Total		\$976.24
CURTIS HENRY	08/19/2010	\$60.13
CURTIS HENRY - Total		\$60.13
CURTIS TIRONE	08/26/2010	\$275.00
CURTIS TIRONE - Total		\$275.00
CURTIS WYETH	08/19/2010	\$325.00
	08/26/2010	\$1,561.85
CURTIS WYETH - Total		\$1,886.85
CUSTOM DESIGN	08/05/2010	\$7,960.00
CUSTOM DESIGN - Total		\$7,960.00
CUSTOMINK.COM	08/26/2010	\$215.00
CUSTOMINK.COM - Total		\$215.00
CXTEC	08/05/2010	\$413.32
	08/12/2010	\$206.88
CXTEC - Total		\$620.20
CY FAIR LAWNMOWER INC	08/12/2010	\$603.25
CY FAIR LAWNMOWER INC - Total		\$603.25
CY-FAIR ATHLETIC BOOSTER CLUB	08/19/2010	\$450.00
	08/26/2010	\$150.00
CY-FAIR ATHLETIC BOOSTER CLUB - Total		\$600.00
CY-FAIR FLOWERS & GIFTS	08/24/2010	\$2,002.99
CY-FAIR FLOWERS & GIFTS - Total		\$2,002.99
CY-FAIR ISD EDUCATIONAL FOUND	08/06/2010	\$12.50
	08/13/2010	\$681.25
	08/20/2010	\$13.00
	08/31/2010	\$718.75
CY-FAIR ISD EDUCATIONAL FOUND - Total		\$1,425.50
CY-FAIR PROPANE COMPANY	08/12/2010	\$57.00
	08/19/2010	\$14.00
CY-FAIR PROPANE COMPANY - Total		\$71.00
CYBERSOFT TECHNOLOGY SOLUTIONS	08/26/2010	\$6,311.00

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CYBERSOFT TECHNOLOGY SOLUTIONS - Total		\$6,311.00
CYCHOSZ JENNIFER	08/05/2010	\$77.00
CYCHOSZ JENNIFER - Total		\$77.00
CYFAIR TSTA/NEA	08/06/2010	\$1,266.11
	08/13/2010	\$8,701.50
	08/20/2010	\$1,232.76
	08/31/2010	\$8,692.39
CYFAIR TSTA/NEA - Total		\$19,892.76
CYPRESS ACE HARDWARE #1	08/05/2010	\$50.26
	08/12/2010	\$198.72
	08/19/2010	\$1,574.83
CYPRESS ACE HARDWARE #1 - Total		\$1,823.81
CYPRESS CREEK U D	08/12/2010	\$8,168.82
CYPRESS CREEK U D - Total		\$8,168.82
CYPRESS FAIRBANKS ISD	08/13/2010	\$901.34
	08/31/2010	\$1,674.34
CYPRESS FAIRBANKS ISD - Total		\$2,575.68
CYPRESS LAKES PROJECT PROM	08/05/2010	\$240.00
CYPRESS LAKES PROJECT PROM - Total		\$240.00
CYPRESS LAWN & TURF	08/26/2010	\$415.99
CYPRESS LAWN & TURF - Total		\$415.99
CYPRESS-FAIRBANKS I.S.D*****	08/06/2010	\$364.25
	08/13/2010	\$11.00
	08/20/2010	\$364.25
	08/31/2010	\$11.00
CYPRESS-FAIRBANKS I.S.D***** - Total		\$750.50
CYPRESS-FAIRBANKS ISD	08/06/2010	\$363.64
	08/13/2010	\$87.85
	08/20/2010	\$1,117.86
	08/31/2010	\$75.30
CYPRESS-FAIRBANKS ISD - Total		\$1,644.65
D & H DISTRIBUTING	08/26/2010	\$953.80
D & H DISTRIBUTING - Total		\$953.80
D J CONNECTION INC THE	08/19/2010	\$1,075.00
D J CONNECTION INC THE - Total		\$1,075.00
D R HORTON	08/19/2010	\$137.64
D R HORTON - Total		\$137.64
D R HORTON TEXAS LTD	08/19/2010	\$4.37
D R HORTON TEXAS LTD - Total		\$4.37
DAC MEDICAL INC	08/26/2010	\$2,532.00
DAC MEDICAL INC - Total		\$2,532.00
DAHLQUIST CHARLES E	08/12/2010	\$1,243.31
DAHLQUIST CHARLES E - Total		\$1,243.31
DAILY DONUTS	08/05/2010	\$33.49
	08/26/2010	\$250.44

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DAILY DONUTS - Total		\$283.93
DALTILE	08/12/2010	\$119.12
	08/26/2010	\$130.22
DALTILE - Total		\$249.34
DALTON KELLY	08/26/2010	\$268.53
DALTON KELLY - Total		\$268.53
DANIELLS BRIAN & MIRANDA	08/12/2010	\$1,001.10
DANIELLS BRIAN & MIRANDA - Total		\$1,001.10
DARNEAL EDDIE M & CATHY C	08/19/2010	\$782.79
DARNEAL EDDIE M & CATHY C - Total		\$782.79
DAUZAT RYAN & MARIANA S	08/12/2010	\$569.95
DAUZAT RYAN & MARIANA S - Total		\$569.95
DAVENPORT DARLENE	08/19/2010	\$27.00
	08/26/2010	\$180.00
DAVENPORT DARLENE - Total		\$207.00
DAVID WEEKLEY HOMES	08/12/2010	\$387.15
DAVID WEEKLEY HOMES - Total		\$387.15
DAVIES LAURIE E	08/26/2010	\$77.00
DAVIES LAURIE E - Total		\$77.00
DAVIS DEBRA	08/05/2010	\$447.90
DAVIS DEBRA - Total		\$447.90
DAVIS DEBRA L	08/05/2010	\$96.68
DAVIS DEBRA L - Total		\$96.68
DAVIS LARRY A	08/12/2010	\$60.00
DAVIS LARRY A - Total		\$60.00
DAVIS LEAUTRY	08/05/2010	\$498.98
DAVIS LEAUTRY - Total		\$498.98
DAVIS MARIE A	08/19/2010	\$292.50
DAVIS MARIE A - Total		\$292.50
DAVIS PATRICK N	08/12/2010	\$275.00
DAVIS PATRICK N - Total		\$275.00
DAVIS ROY W & CAROLYN P	08/24/2010	\$471.94
DAVIS ROY W & CAROLYN P - Total		\$471.94
DAVIS TIMOTHY	08/19/2010	\$548.14
DAVIS TIMOTHY - Total		\$548.14
DAW KATHRYN	08/19/2010	\$614.51
DAW KATHRYN - Total		\$614.51
DAWN FOOD PRODUCTS	08/05/2010	\$9,130.40
DAWN FOOD PRODUCTS - Total		\$9,130.40
DAY-TIMERS INC	08/19/2010	\$33.94
	08/26/2010	\$345.68
DAY-TIMERS INC - Total		\$379.62

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DAYMARK SAFETY SYSTEMS	08/12/2010	\$358.80
DAYMARK SAFETY SYSTEMS - Total		\$358.80
DAYTON LINDA D & JOHN L	08/12/2010	\$609.28
DAYTON LINDA D & JOHN L - Total		\$609.28
DE JESUS JR REYNALD & CLAIRE	08/12/2010	\$711.99
DE JESUS JR REYNALD & CLAIRE - Total		\$711.99
DE LA VEGA FERNANDO AND GUADALUPE	08/12/2010	\$352.50
DE LA VEGA FERNANDO AND GUADALUPE - Total		\$352.50
DEAN KIMBERLY L	08/12/2010	\$688.21
DEAN KIMBERLY L - Total		\$688.21
DEANAN GOURMET POPCORN	08/19/2010	\$67.00
DEANAN GOURMET POPCORN - Total		\$67.00
DEGEORGE MARY M	08/05/2010	\$195.09
DEGEORGE MARY M - Total		\$195.09
DELAGARZA RYAN	08/12/2010	\$60.00
DELAGARZA RYAN - Total		\$60.00
DELANY CATHIE	08/19/2010	\$175.00
DELANY CATHIE - Total		\$175.00
DELAPIEDRA CELIA	08/26/2010	\$176.00
DELAPIEDRA CELIA - Total		\$176.00
DELL MARKETING, LP	08/05/2010	\$75,000.00
	08/19/2010	\$1,663.00
	08/26/2010	\$6,072.40
DELL MARKETING, LP - Total		\$82,735.40
DEMAYO JOSE	08/26/2010	\$30.00
DEMAYO JOSE - Total		\$30.00
DEMCO INC	08/19/2010	\$316.90
	08/26/2010	\$2,705.08
DEMCO INC - Total		\$3,021.98
DENSON ALEX W	08/19/2010	\$275.00
DENSON ALEX W - Total		\$275.00
DEPARTMENT OF SOCIAL SERVICES	08/13/2010	\$139.00
	08/31/2010	\$139.00
DEPARTMENT OF SOCIAL SERVICES - Total		\$278.00
DESTINATION IMAGINATION INC	08/19/2010	\$63.00
DESTINATION IMAGINATION INC - Total		\$63.00
DEVITA GINA J	08/19/2010	\$422.61
DEVITA GINA J - Total		\$422.61
DEVOLL DANA	08/26/2010	\$13.83
DEVOLL DANA - Total		\$13.83
DIAMOND ADVANTAGE	08/05/2010	\$14,447.01
	08/12/2010	\$2,165.11

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DIAMOND ADVANTAGE (continued)	08/26/2010	\$15,132.40
DIAMOND ADVANTAGE - Total		\$31,744.52
DIAZ RAMON & PATRICIA R	08/19/2010	\$541.46
DIAZ RAMON & PATRICIA R - Total		\$541.46
DICARLO MARY C	08/12/2010	\$856.94
DICARLO MARY C - Total		\$856.94
DICK MICHAEL	08/19/2010	\$112.00
DICK MICHAEL - Total		\$112.00
DIEL TOM B	08/12/2010	\$648.60
DIEL TOM B - Total		\$648.60
DIFFEE DAN	08/05/2010	\$1,000.00
DIFFEE DAN - Total		\$1,000.00
DIKIBO KATHLEEN	08/19/2010	\$100.00
DIKIBO KATHLEEN - Total		\$100.00
DILLARD TERESA	08/26/2010	\$474.65
DILLARD TERESA - Total		\$474.65
DILLMAN DIRICIA	08/26/2010	\$60.00
DILLMAN DIRICIA - Total		\$60.00
DINH CHAU M	08/12/2010	\$772.84
DINH CHAU M - Total		\$772.84
DINH THACH QUOC	08/12/2010	\$806.52
DINH THACH QUOC - Total		\$806.52
DION COFFEE CAFE	08/26/2010	\$437.00
DION COFFEE CAFE - Total		\$437.00
DIOSDADO MARIA R	08/12/2010	\$611.42
DIOSDADO MARIA R - Total		\$611.42
DIPLOMA TECHNOLOGIES INC	08/05/2010	\$1,685.00
DIPLOMA TECHNOLOGIES INC - Total		\$1,685.00
DISPLAY STANDS 4 YOU	08/05/2010	\$27.55
DISPLAY STANDS 4 YOU - Total		\$27.55
DIVERSIFIED COLLECTIONS SERVICE INC	08/13/2010	\$397.70
DIVERSIFIED COLLECTIONS SERVICE INC - Total	08/31/2010	\$397.70 \$795.40
DIVISIONONE CONSTRUCTION	08/19/2010	\$61,974.28
DIVISIONONE CONSTRUCTION - Total		\$61,974.28
DIXON JOE	08/19/2010	\$200.00
DIXON JOE - Total		\$200.00
DNT MACHINE SHOP	08/12/2010	\$1,005.17
DNT MACHINE SHOP - Total		\$1,005.17
DO NOT USE - USE V#00060800	08/05/2010	\$210.00
DO NOT USE - USE V#00060800 - Total		\$210.00

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02/14/2011

Cypress-Fairbanks I.S.D. - AP Check Register
Check Dates: 08/01/2010 through 08/31/2010

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Vendor Name	Check Date	Check Amount
DO NOT USE-USE V#00123035	08/19/2010	\$143.24
DO NOT USE-USE V#00123035 - Total		\$143.24
DO NOT USE-USE V#2931	08/26/2010	\$29.00
DO NOT USE-USE V#2931 - Total		\$29.00
DOAN THUY T	08/12/2010	\$210.47
DOAN THUY T - Total		\$210.47
DOBBIE MARTHA P	08/12/2010	\$68.00
DOBBIE MARTHA P - Total		\$68.00
DOCKRAY KATHY	08/12/2010	\$60.00
DOCKRAY KATHY - Total		\$60.00
DOMAIN KEVIN D & ELIZABETH A	08/19/2010	\$352.50
DOMAIN KEVIN D & ELIZABETH A - Total		\$352.50
DOMINO'S PIZZA INC	08/05/2010	\$220.11
	08/19/2010	\$133.24
	08/26/2010	\$165.69
DOMINO'S PIZZA INC - Total		\$519.04
DONOVAN CARMEN E	08/12/2010	\$719.17
DONOVAN CARMEN E - Total		\$719.17
DORSAINT JOCELIN & JACLINE	08/12/2010	\$552.39
DORSAINT JOCELIN & JACLINE - Total		\$552.39
DORVAL ALAIN	08/19/2010	\$299.72
	08/26/2010	\$363.00
DORVAL ALAIN - Total		\$662.72
DOUGLAS CYNTHIA	08/26/2010	\$425.00
DOUGLAS CYNTHIA - Total		\$425.00
DOUGLAS DAVID	08/19/2010	\$275.00
DOUGLAS DAVID - Total		\$275.00
DOUGLAS DEIDRE	08/26/2010	\$436.00
DOUGLAS DEIDRE - Total		\$436.00
DOYLE LARRY V	08/19/2010	\$524.37
DOYLE LARRY V - Total		\$524.37
DR PEPPER SNAPPLE GROUP	08/05/2010	\$68.00
	08/12/2010	\$1,291.60
	08/19/2010	\$189.20
	08/26/2010	\$2,616.00
DR PEPPER SNAPPLE GROUP - Total		\$4,164.80
DRAMATISTS PLAY SERVICE INC	08/19/2010	\$300.00
DRAMATISTS PLAY SERVICE INC - Total		\$300.00
DRIVER SALLY	08/19/2010	\$590.00
DRIVER SALLY - Total		\$590.00
DUFFY KAREN	08/12/2010	\$63.73
DUFFY KAREN - Total		\$63.73
DUNBAR ARMORED INC	08/05/2010	\$4.25

Vendor Name	Check Date	Check Amount
DUNBAR ARMORED INC (continued)	08/19/2010	\$5.90
DUNBAR ARMORED INC - Total		\$10.15
DUNKELBERGER DENNIS & CHI YOUNG	08/19/2010	\$1,198.26
DUNKELBERGER DENNIS & CHI YOUNG - Total		\$1,198.26
DUNN MURIEL	08/12/2010	\$94.50
DUNN MURIEL - Total		\$94.50
DUNN RAY R	08/12/2010	\$352.50
DUNN RAY R - Total		\$352.50
DURHAM JUDITH A	08/05/2010	\$40.96
DURHAM JUDITH A - Total		\$40.96
DURRENBERGER GARY	08/19/2010	\$67.00
DURRENBERGER GARY - Total		\$67.00
DUSTLESS AIR FILTER COMPANY	08/19/2010	\$212.16
DUSTLESS AIR FILTER COMPANY - Total		\$212.16
DYER KYLE	08/12/2010	\$113.50
	08/19/2010	\$891.23
DYER KYLE - Total		\$1,004.73
DYNAVOX SYSTEMS LLC	08/05/2010	\$364.00
	08/12/2010	\$1,004.00
DYNAVOX SYSTEMS LLC - Total		\$1,368.00
EALY SAMUEL II	08/05/2010	\$53.00
EALY SAMUEL II - Total		\$53.00
EARTH SHARE OF TEXAS	08/13/2010	\$7.00
	08/31/2010	\$7.00
EARTH SHARE OF TEXAS - Total		\$14.00
EASTLING HEATHER	08/24/2010	\$24.00
EASTLING HEATHER - Total		\$24.00
EATS MESQUITE GRILL	08/26/2010	\$504.00
EATS MESQUITE GRILL - Total		\$504.00
ECOLANGO MARIA	08/19/2010	\$50.00
ECOLANGO MARIA - Total		\$50.00
ECON DISPOSABLE SUPPLIES INC	08/19/2010	\$855.00
ECON DISPOSABLE SUPPLIES INC - Total		\$855.00
EDUCATION CENTER INC	08/12/2010	\$39.95
EDUCATION CENTER INC - Total		\$39.95
EDUCATION PARTNERS SOLUTION	08/05/2010	\$7,215.00
EDUCATION PARTNERS SOLUTION - Total		\$7,215.00
EDUCATION SERVICE CENTER	08/05/2010	\$3,942.00
	08/19/2010	\$2,122.00
	08/26/2010	\$175.00
EDUCATION SERVICE CENTER - Total		\$6,239.00
EDUCATION WEEK	08/26/2010	\$49.00
EDUCATION WEEK - Total		\$49.00

Vendor Name	Check Date	Check Amount
EDUCATIONAL ENTERPRISES	08/19/2010	\$450.00
	08/26/2010	\$158.50
EDUCATIONAL ENTERPRISES - Total		\$608.50
EDUCATIONAL INNOVATIONS INC	08/05/2010	\$386.72
	08/12/2010	\$241.71
EDUCATIONAL INNOVATIONS INC - Total		\$628.43
EDUCATIONAL PRODUCTS INC	08/05/2010	\$652.96
	08/19/2010	\$23,730.59
	08/26/2010	\$23,642.02
EDUCATIONAL PRODUCTS INC - Total		\$48,025.57
EDUCATIONAL THEATRE ASSOCIATION	08/19/2010	\$65.00
EDUCATIONAL THEATRE ASSOCIATION - Total		\$65.00
EDUCATOR'S DEPOT INC	08/05/2010	\$12,103.72
	08/12/2010	\$49.62
	08/19/2010	\$106.10
EDUCATOR'S DEPOT INC - Total		\$12,259.44
EDUCATORS PUBLISHING SERVICE	08/05/2010	\$535.48
EDUCATORS PUBLISHING SERVICE - Total		\$535.48
EDWARDS-TORRES KRISTINA	08/05/2010	\$546.93
EDWARDS-TORRES KRISTINA - Total		\$546.93
EHRHARDT MELISSA	08/05/2010	\$103.39
	08/12/2010	\$146.80
	08/19/2010	\$84.19
EHRHARDT MELISSA - Total		\$334.38
ELIZONDO LEIGH ANN	08/19/2010	\$870.23
ELIZONDO LEIGH ANN - Total		\$870.23
ELKINS PATRICIA A	08/19/2010	\$796.64
ELKINS PATRICIA A - Total		\$796.64
ELLIOTT ELECTRIC SUPPLY	08/05/2010	\$326.30
	08/26/2010	\$326.90
ELLIOTT ELECTRIC SUPPLY - Total		\$653.20
ELLIOTT MARK	08/12/2010	\$275.00
ELLIOTT MARK - Total		\$275.00
ELLIOTT WM G	08/05/2010	\$102.97
ELLIOTT WM G - Total		\$102.97
ELLIS LINDSAY R	08/26/2010	\$248.79
ELLIS LINDSAY R - Total		\$248.79
ELLISON EDUCATIONAL EQUIP INC	08/12/2010	\$652.02
	08/19/2010	\$91.00
ELLISON EDUCATIONAL EQUIP INC - Total		\$743.02
ELROD BRANDY B	08/19/2010	\$599.30
ELROD BRANDY B - Total		\$599.30
ELROD RITA	08/19/2010	\$700.00
	08/26/2010	\$500.00

Vendor Name	Check Date	Check Amount
ELROD RITA - Total		\$1,200.00
ELSIK HIGH SCHOOL	08/05/2010	\$240.00
ELSIK HIGH SCHOOL - Total		\$240.00
EMC MORTGAGE	08/05/2010	\$214.20
	08/12/2010	\$614.70
EMC MORTGAGE - Total		\$828.90
EMERALD FOREST UD	08/19/2010	\$4,431.39
EMERALD FOREST UD - Total		\$4,431.39
EMERY DEBORAH J	08/19/2010	\$1,400.00
EMERY DEBORAH J - Total		\$1,400.00
EMR ELEVATOR INC	08/05/2010	\$3,388.71
	08/26/2010	\$2,600.18
EMR ELEVATOR INC - Total		\$5,988.89
EN POINTE TECHNOLOGIES	08/19/2010	\$22,350.00
EN POINTE TECHNOLOGIES - Total		\$22,350.00
ENABLEMART	08/05/2010	\$920.95
	08/12/2010	\$976.50
ENABLEMART - Total		\$1,897.45
ENERGY STEEL PRODUCTS INC	08/19/2010	\$95,499.79
ENERGY STEEL PRODUCTS INC - Total		\$95,499.79
ENRIQUEZ BETINA	08/12/2010	\$500.00
	08/19/2010	\$325.00
ENRIQUEZ BETINA - Total		\$825.00
ENRIQUEZ JOSE J	08/12/2010	\$613.44
ENRIQUEZ JOSE J - Total		\$613.44
ENTERPRISE RENT-A-CAR	08/05/2010	\$441.00
ENTERPRISE RENT-A-CAR - Total		\$441.00
ERAZO ALBERTO	08/26/2010	\$50.00
ERAZO ALBERTO - Total		\$50.00
ERVIN MACKEY O & ANN	08/12/2010	\$352.50
ERVIN MACKEY O & ANN - Total		\$352.50
ESA TEJAS INC	08/12/2010	\$8,746.23
ESA TEJAS INC - Total		\$8,746.23
ESLAMI PAULETTA S	08/19/2010	\$500.00
ESLAMI PAULETTA S - Total		\$500.00
ESPINAL JOSE Y	08/12/2010	\$567.48
ESPINAL JOSE Y - Total		\$567.48
ESQUIVEL JULIO C & FRANCISCA S	08/12/2010	\$606.87
ESQUIVEL JULIO C & FRANCISCA S - Total		\$606.87
ESTEBANE LYDIA	08/19/2010	\$421.98
ESTEBANE LYDIA - Total		\$421.98
ESTES INC	08/12/2010	\$2,131.37

Vendor Name	Check Date	Check Amount
ESTES INC (continued)	08/19/2010	\$400.00
	08/26/2010	\$486.69
ESTES INC - Total		\$3,018.06
ESTES KATHLEEN	08/12/2010	\$137.50
ESTES KATHLEEN - Total		\$137.50
ESTES LARAIN L	08/12/2010	\$39.50
ESTES LARAIN L - Total		\$39.50
ESTES-FOWLER LACY P	08/26/2010	\$77.00
ESTES-FOWLER LACY P - Total		\$77.00
ESTWICK RHYL C & LATASHA R	08/19/2010	\$558.59
ESTWICK RHYL C & LATASHA R - Total		\$558.59
ETEK CONSUMER ELECTRONICS SERVICE	08/26/2010	\$465.00
ETEK CONSUMER ELECTRONICS SERVICE - Total		\$465.00
EVANS PATTY	08/05/2010	\$37.18
	08/19/2010	\$1,200.00
EVANS PATTY - Total		\$1,237.18
EVANS RUSSELL D	08/12/2010	\$275.00
EVANS RUSSELL D - Total		\$275.00
EVERSON STACIE	08/26/2010	\$457.29
EVERSON STACIE - Total		\$457.29
EWING IRRIGATION PRODUCTS	08/05/2010	\$782.13
	08/12/2010	\$2,535.76
EWING IRRIGATION PRODUCTS - Total		\$3,317.89
EXPRESS IMAGE PAPER	08/05/2010	\$1,833.40
EXPRESS IMAGE PAPER - Total		\$1,833.40
EXPRESS INDUSTRIES CORP	08/26/2010	\$1,293.74
EXPRESS INDUSTRIES CORP - Total		\$1,293.74
EXTRA EFFORT PAYPHONES LP	08/19/2010	\$375.00
EXTRA EFFORT PAYPHONES LP - Total		\$375.00
EXXON MOBIL	08/26/2010	\$855.24
EXXON MOBIL - Total		\$855.24
EZB PEST CONTROL INC	08/05/2010	\$149.95
	08/19/2010	\$279.95
	08/26/2010	\$747.95
EZB PEST CONTROL INC - Total		\$1,177.85
FAIGLE CURT R	08/26/2010	\$275.00
FAIGLE CURT R - Total		\$275.00
FAIRBANKS BUSINESS PARK LTD	08/12/2010	\$20,169.30
FAIRBANKS BUSINESS PARK LTD - Total		\$20,169.30
FALER SANDY	08/12/2010	\$52.20
FALER SANDY - Total		\$52.20
FALTIN STEPHEN	08/12/2010	\$60.00
FALTIN STEPHEN - Total		\$60.00

Vendor Name	Check Date	Check Amount
FAMILY AND CONSUMER SCIENCES	08/13/2010	\$46.88
	08/31/2010	\$46.88
FAMILY AND CONSUMER SCIENCES - Total		\$93.76
FATERKOWSKI KIMBERLY A	08/19/2010	\$285.00
FATERKOWSKI KIMBERLY A - Total		\$285.00
FEDERAL EXPRESS	08/05/2010	\$51.32
FEDERAL EXPRESS - Total		\$51.32
FEDEX	08/12/2010	\$10.97
FEDEX - Total		\$10.97
FEDEX NATIONAL LTL	08/12/2010	\$97.07
FEDEX NATIONAL LTL - Total		\$97.07
FEHRLE CHARLENE	08/05/2010	\$61.00
FEHRLE CHARLENE - Total		\$61.00
FELTIS ALAN J	08/19/2010	\$824.37
FELTIS ALAN J - Total		\$824.37
FENG, LENG LAI LO	08/12/2010	\$352.50
FENG, LENG LAI LO - Total		\$352.50
FENSKE CATHY	08/12/2010	\$300.00
FENSKE CATHY - Total		\$300.00
FENSKE SARAH E	08/26/2010	\$437.41
FENSKE SARAH E - Total		\$437.41
FENTEK INDUSTRIES INC	08/19/2010	\$39.95
FENTEK INDUSTRIES INC - Total		\$39.95
FERGUSON ENTERPRISES INC	08/05/2010	\$447.69
	08/12/2010	\$17.68
	08/19/2010	\$1,222.96
	08/26/2010	\$287.31
FERGUSON ENTERPRISES INC - Total		\$1,975.64
FERGUSON REBECCA A & KEITH D	08/12/2010	\$677.05
FERGUSON REBECCA A & KEITH D - Total		\$677.05
FERNETI PEGGY	08/12/2010	\$297.14
FERNETI PEGGY - Total		\$297.14
FICK DONALD D JR	08/19/2010	\$587.28
FICK DONALD D JR - Total		\$587.28
FIELD CARLY	08/12/2010	\$65.73
FIELD CARLY - Total		\$65.73
FIELD JOHN B & MARGARET A	08/19/2010	\$352.50
FIELD JOHN B & MARGARET A - Total		\$352.50
FIRESAFE	08/12/2010	\$1,420.00
	08/26/2010	\$1,728.50
FIRESAFE - Total		\$3,148.50
FIRETRON INC	08/12/2010	\$2,909.00

Vendor Name	Check Date	Check Amount
FIRETRON INC (continued)	08/26/2010	\$2,948.25
FIRETRON INC - Total		\$5,857.25
FIRST AMERICAN TITLE	08/12/2010	\$1,516.04
FIRST AMERICAN TITLE - Total		\$1,516.04
FIRST HARBOR GROUP LLC	08/19/2010	\$5,772.72
FIRST HARBOR GROUP LLC - Total		\$5,772.72
FIRST INDUSTRIAL LP	08/12/2010	\$12,690.00
FIRST INDUSTRIAL LP - Total		\$12,690.00
FIRST INDUSTRIAL TEXAS LP	08/12/2010	\$1,410.00
FIRST INDUSTRIAL TEXAS LP - Total		\$1,410.00
FISCH SHANNON	08/19/2010	\$703.25
FISCH SHANNON - Total		\$703.25
FISCHER HOLLY	08/26/2010	\$111.87
FISCHER HOLLY - Total		\$111.87
FISHER ATHLETIC EQUIPMENT	08/26/2010	\$447.00
FISHER ATHLETIC EQUIPMENT - Total		\$447.00
FISHER CHERYL L	08/19/2010	\$184.10
	08/26/2010	\$59.36
FISHER CHERYL L - Total		\$243.46
FISHER SCIENTIFIC	08/05/2010	\$579.34
	08/12/2010	\$516.85
	08/26/2010	\$3,541.69
FISHER SCIENTIFIC - Total		\$4,637.88
FISHER-HOLMES PATRICIA	08/12/2010	\$61.00
FISHER-HOLMES PATRICIA - Total		\$61.00
FISHERY PRODUCTS INTL USA	08/19/2010	\$7,140.00
FISHERY PRODUCTS INTL USA - Total		\$7,140.00
FITZGERALD MARY	08/12/2010	\$29.94
FITZGERALD MARY - Total		\$29.94
FITZGERALD THOMAS C	08/05/2010	\$213.00
FITZGERALD THOMAS C - Total		\$213.00
FIX-A-BUMPER	08/26/2010	\$800.00
FIX-A-BUMPER - Total		\$800.00
FLANDERS RHONDA	08/12/2010	\$90.33
FLANDERS RHONDA - Total		\$90.33
FLECK SHAWN	08/26/2010	\$1,166.81
FLECK SHAWN - Total		\$1,166.81
FLEMING INSTRUMENT REPAIR	08/19/2010	\$7,042.00
FLEMING INSTRUMENT REPAIR - Total		\$7,042.00
FLINN SCIENTIFIC INCORPORATED	08/05/2010	\$542.73
FLINN SCIENTIFIC INCORPORATED - Total		\$542.73
FLIPPEN GROUP, LLC THE	08/19/2010	\$6,097.30

Vendor Name	Check Date	Check Amount
FLIPPEN GROUP, LLC THE - Total		\$6,097.30
FLORES ASUNCION	08/19/2010	\$50.00
FLORES ASUNCION - Total		\$50.00
FLORES CARLOS	08/12/2010	\$713.63
FLORES CARLOS - Total		\$713.63
FLORES DIANA	08/19/2010	\$38.50
FLORES DIANA - Total		\$38.50
FOJT CHASE T	08/19/2010	\$558.36
FOJT CHASE T - Total		\$558.36
FOLLMAR CARRIE	08/12/2010	\$509.00
FOLLMAR CARRIE - Total		\$509.00
FOOD NETWORK MAGAZINE	08/19/2010	\$18.00
FOOD NETWORK MAGAZINE - Total		\$18.00
FORESTRY SUPPLIERS INC	08/26/2010	\$1,429.13
FORESTRY SUPPLIERS INC - Total		\$1,429.13
FORM PLASTICS COMPANY	08/26/2010	\$30,286.31
FORM PLASTICS COMPANY - Total		\$30,286.31
FORMAS CYNTHA	08/12/2010	\$30.00
FORMAS CYNTHA - Total		\$30.00
FORT BEND BATTERY & GOLF CARTS	08/05/2010	\$1,043.60
	08/12/2010	\$2,994.56
	08/26/2010	\$10,589.92
FORT BEND BATTERY & GOLF CARTS - Total		\$14,628.08
FORT DEARBORN LIFE INS CO	08/19/2010	\$52,738.29
FORT DEARBORN LIFE INS CO - Total		\$52,738.29
FOSTER FARMS	08/19/2010	\$5,160.00
FOSTER FARMS - Total		\$5,160.00
FOSTERS FARM AND EQUIPMENT	08/12/2010	\$3,637.80
FOSTERS FARM AND EQUIPMENT - Total		\$3,637.80
FOUNDRY UNITED METHODIST CHUR	08/19/2010	\$250.00
FOUNDRY UNITED METHODIST CHUR - Total		\$250.00
FOX DANIEL B & KAREN M	08/12/2010	\$902.52
FOX DANIEL B & KAREN M - Total		\$902.52
FRANA FAMILY TRUST	08/19/2010	\$917.52
FRANA FAMILY TRUST - Total		\$917.52
FRANCIS LESLIE L	08/12/2010	\$4,154.59
FRANCIS LESLIE L - Total		\$4,154.59
FRANK KERN E	08/05/2010	\$68.00
FRANK KERN E - Total		\$68.00
FRANKLIN COVEY	08/05/2010	\$73.90
FRANKLIN COVEY - Total		\$73.90

Vendor Name	Check Date	Check Amount
FRANKLIN MARCUS	08/12/2010	\$605.69
FRANKLIN MARCUS - Total		\$605.69
FRAYLER DOLORES	08/12/2010	\$300.00
FRAYLER DOLORES - Total		\$300.00
FRAZE WALTER WYLIE	08/19/2010	\$213.00
FRAZE WALTER WYLIE - Total		\$213.00
FRAZER TRENELL C & BRIAN	08/19/2010	\$536.28
FRAZER TRENELL C & BRIAN - Total		\$536.28
FREEDOM SCIENTIFIC	08/19/2010	\$897.78
FREEDOM SCIENTIFIC - Total		\$897.78
FREESTYLE PHOTOGRAPHIC SUPPLIES	08/12/2010	\$28.99
FREESTYLE PHOTOGRAPHIC SUPPLIES - Total		\$28.99
FRENCH LISA	08/12/2010	\$890.30
FRENCH LISA - Total		\$890.30
FRIEDRICH LARRY & DEANNA	08/19/2010	\$352.50
FRIEDRICH LARRY & DEANNA - Total		\$352.50
FRITO-LAY INC	08/05/2010	\$3,155.27
	08/26/2010	\$50,594.54
FRITO-LAY INC - Total		\$53,749.81
FRITSCHES SUSIE	08/12/2010	\$300.00
FRITSCHES SUSIE - Total		\$300.00
FRY'S ELECTRONICS	08/19/2010	\$51.33
FRY'S ELECTRONICS - Total		\$51.33
FUENTES MICHELLE	08/12/2010	\$563.36
FUENTES MICHELLE - Total		\$563.36
FUENTES NICOLAS	08/19/2010	\$169.00
FUENTES NICOLAS - Total		\$169.00
FULFS PAULA	08/12/2010	\$500.00
	08/19/2010	\$175.00
FULFS PAULA - Total		\$675.00
FUNK RALPH	08/19/2010	\$470.83
FUNK RALPH - Total		\$470.83
G & K SERVICES	08/05/2010	\$422.90
	08/12/2010	\$3,174.70
	08/19/2010	\$332.85
	08/26/2010	\$272.85
G & K SERVICES - Total		\$4,203.30
GALLEGOS ADOLFO	08/12/2010	\$12.00
GALLEGOS ADOLFO - Total		\$12.00
GALLERY COLLECTION THE	08/05/2010	\$222.17
GALLERY COLLECTION THE - Total		\$222.17
GALLO SANDRA	08/05/2010	\$368.67
GALLO SANDRA - Total		\$368.67

Vendor Name	Check Date	Check Amount
GAMBINOS PIZZA	08/26/2010	\$38.05
GAMBINOS PIZZA - Total		\$38.05
GAMETIME	08/19/2010	\$467.59
GAMETIME - Total		\$467.59
GAMINO RICHARD	08/19/2010	\$616.15
GAMINO RICHARD - Total		\$616.15
GAMMA CONSTRUCTION COMPANY	08/12/2010	\$630,403.23
GAMMA CONSTRUCTION COMPANY - Total		\$630,403.23
GANDY INK	08/12/2010	\$522.75
	08/26/2010	\$1,881.00
GANDY INK - Total		\$2,403.75
GARCIA ALEXIS	08/05/2010	\$45.00
GARCIA ALEXIS - Total		\$45.00
GARCIA CARL & KAREN	08/12/2010	\$1,082.67
GARCIA CARL & KAREN - Total		\$1,082.67
GARCIA DAVID	08/05/2010	\$53.97
GARCIA DAVID - Total		\$53.97
GARCIA EDMUND	08/12/2010	\$115.26
GARCIA EDMUND - Total		\$115.26
GARCIA JOSE L & SONIA E	08/12/2010	\$502.73
GARCIA JOSE L & SONIA E - Total		\$502.73
GARCIA LISA	08/19/2010	\$200.00
GARCIA LISA - Total		\$200.00
GARCIA YVETTE	08/05/2010	\$272.86
GARCIA YVETTE - Total		\$272.86
GARTNER INC	08/26/2010	\$13,504.00
GARTNER INC - Total		\$13,504.00
GARZA ALBERTO R JR & ROSA	08/12/2010	\$582.09
GARZA ALBERTO R JR & ROSA - Total		\$582.09
GARZA BARIBAY SUSANA	08/12/2010	\$831.90
GARZA BARIBAY SUSANA - Total		\$831.90
GASTON DAVID S & TRACY	08/19/2010	\$352.50
GASTON DAVID S & TRACY - Total		\$352.50
GAYLORD BROS.	08/19/2010	\$398.41
GAYLORD BROS. - Total		\$398.41
GAZZANEO LEONARDO MIGUEL	08/12/2010	\$633.46
GAZZANEO LEONARDO MIGUEL - Total		\$633.46
GB SADLER PROPERTIES LLC	08/12/2010	\$1,672.38
GB SADLER PROPERTIES LLC - Total		\$1,672.38
GC SERVICES	08/06/2010	\$94.85
	08/20/2010	\$94.85

Vendor Name	Check Date	Check Amount
GC SERVICES - Total		\$189.70
GDI TIMS	08/19/2010	\$9.45
GDI TIMS - Total		\$9.45
GENERAL ELECTRIC COMPANY	08/19/2010	\$390.00
	08/26/2010	\$236.00
GENERAL ELECTRIC COMPANY - Total		\$626.00
GENERAL REVENUE CORPORATION	08/06/2010	\$103.63
	08/20/2010	\$131.24
GENERAL REVENUE CORPORATION - Total		\$234.87
GENESEE COUNTY FRIEND OF THE COURT	08/06/2010	\$139.54
	08/20/2010	\$139.54
GENESEE COUNTY FRIEND OF THE COURT - Total		\$279.08
GENWORTH LIFE INSURANCE CO	08/31/2010	\$14,225.00
GENWORTH LIFE INSURANCE CO - Total		\$14,225.00
GEORGE CAROL	08/12/2010	\$174.50
GEORGE CAROL - Total		\$174.50
GERAULT JEANETTE	08/19/2010	\$68.33
GERAULT JEANETTE - Total		\$68.33
GERKE JESSICA	08/19/2010	\$311.35
GERKE JESSICA - Total		\$311.35
GEXPRO/GE SUPPLY	08/05/2010	\$3,662.96
	08/12/2010	\$21.83
	08/19/2010	\$2,115.04
GEXPRO/GE SUPPLY - Total		\$5,799.83
GIDEON RALPH JR	08/12/2010	\$636.27
GIDEON RALPH JR - Total		\$636.27
GIGANTE DEANNE F	08/12/2010	\$60.00
GIGANTE DEANNE F - Total		\$60.00
GILBERT MARY & BOBBY	08/12/2010	\$645.10
GILBERT MARY & BOBBY - Total		\$645.10
GILLIKIN WENDY W	08/26/2010	\$119.92
GILLIKIN WENDY W - Total		\$119.92
GILMORE JAMES	08/19/2010	\$50.00
GILMORE JAMES - Total		\$50.00
GINTHER WILLIAM E	08/12/2010	\$459.41
GINTHER WILLIAM E - Total		\$459.41
GIRON NORMA E & VELBETH YO	08/12/2010	\$484.56
GIRON NORMA E & VELBETH YO - Total		\$484.56
GISELE A JONES MD PA	08/19/2010	\$303.06
GISELE A JONES MD PA - Total		\$303.06
GITONGA STEPHEN	08/19/2010	\$419.20
GITONGA STEPHEN - Total		\$419.20

Vendor Name	Check Date	Check Amount
GLOBAL IMPACT	08/06/2010	\$7.00
	08/13/2010	\$22.00
	08/20/2010	\$7.00
	08/31/2010	\$22.00
GLOBAL IMPACT - Total		\$58.00
GLOBAL SIGNWORKS	08/05/2010	\$1,253.67
GLOBAL SIGNWORKS - Total		\$1,253.67
GLOVER DONNA	08/12/2010	\$130.50
GLOVER DONNA - Total		\$130.50
GMAC MORTGAGE	08/05/2010	\$291.95
GMAC MORTGAGE - Total		\$291.95
GOCKE LOUIS A III & YONG C	08/19/2010	\$1,359.97
GOCKE LOUIS A III & YONG C - Total		\$1,359.97
GOES HEATING SYSTEMS	08/05/2010	\$77.70
	08/19/2010	\$70.35
GOES HEATING SYSTEMS - Total		\$148.05
GOINS TERESA	08/12/2010	\$38.00
GOINS TERESA - Total		\$38.00
GOLDEN CHILD RESOURCES	08/26/2010	\$55.94
GOLDEN CHILD RESOURCES - Total		\$55.94
GOLTZMAN JAN	08/19/2010	\$700.00
	08/26/2010	\$500.00
GOLTZMAN JAN - Total		\$1,200.00
GOMEZ ANTONIO G & MAXIMINA	08/12/2010	\$352.50
GOMEZ ANTONIO G & MAXIMINA - Total		\$352.50
GOMEZ CLAUDIA	08/26/2010	\$69.41
GOMEZ CLAUDIA - Total		\$69.41
GOMEZ EMILIO DE JESUS	08/12/2010	\$460.71
GOMEZ EMILIO DE JESUS - Total		\$460.71
GOMEZ MARTIN CASTILLO	08/19/2010	\$526.85
GOMEZ MARTIN CASTILLO - Total		\$526.85
GONZALES KATHRYN	08/05/2010	\$519.93
	08/19/2010	\$30.00
GONZALES KATHRYN - Total		\$549.93
GONZALES RALPH D	08/19/2010	\$494.74
GONZALES RALPH D - Total		\$494.74
GONZALEZ FELICIA B	08/12/2010	\$174.50
GONZALEZ FELICIA B - Total		\$174.50
GONZALEZ JOSE M & EDGAR G	08/12/2010	\$632.49
GONZALEZ JOSE M & EDGAR G - Total		\$632.49
GONZALEZ LUIS O	08/12/2010	\$554.27
GONZALEZ LUIS O - Total		\$554.27
GONZALEZ MARCO A	08/12/2010	\$519.85

Vendor Name	Check Date	Check Amount
GONZALEZ MARCO A - Total		\$519.85
GONZALEZ PERLA	08/19/2010	\$50.00
GONZALEZ PERLA - Total		\$50.00
GONZALEZ PHILLIP	08/12/2010	\$42.00
GONZALEZ PHILLIP - Total		\$42.00
GONZALEZ ROGERIO JR	08/05/2010	\$44.74
GONZALEZ ROGERIO JR - Total		\$44.74
GONZALEZ ROLAND	08/12/2010	\$1,448.00
	08/26/2010	\$275.00
GONZALEZ ROLAND - Total		\$1,723.00
GONZALEZ ROSA	08/12/2010	\$65.31
GONZALEZ ROSA - Total		\$65.31
GOODMAN FOODS	08/19/2010	\$34,738.00
GOODMAN FOODS - Total		\$34,738.00
GOPHER	08/12/2010	\$21,298.51
	08/26/2010	\$462.55
GOPHER - Total		\$21,761.06
GORDON JOSHUA A	08/12/2010	\$602.23
GORDON JOSHUA A - Total		\$602.23
GORDON NATHAN E	08/05/2010	\$869.57
GORDON NATHAN E - Total		\$869.57
GORMAN CATHERINE	08/12/2010	\$32.65
GORMAN CATHERINE - Total		\$32.65
GOSS ANTHONY	08/12/2010	\$664.32
GOSS ANTHONY - Total		\$664.32
GOVERNMENTAL ACCT STD BOARD	08/12/2010	\$205.00
GOVERNMENTAL ACCT STD BOARD - Total		\$205.00
GRACE INTERESTS LLC	08/26/2010	\$2,494.98
GRACE INTERESTS LLC - Total		\$2,494.98
GRAHAM MICHELLE M	08/19/2010	\$77.00
GRAHAM MICHELLE M - Total		\$77.00
GRAINGER INC W W	08/05/2010	\$8,463.95
	08/12/2010	\$6,607.62
	08/19/2010	\$466.83
	08/26/2010	\$5,258.21
GRAINGER INC W W - Total		\$20,796.61
GRANGER PRINCESS J & RAY A	08/19/2010	\$484.26
GRANGER PRINCESS J & RAY A - Total		\$484.26
GRANGER REBEKAH	08/12/2010	\$60.00
GRANGER REBEKAH - Total		\$60.00
GRAPHIC RESULTS	08/26/2010	\$75.00
GRAPHIC RESULTS - Total		\$75.00

Vendor Name	Check Date	Check Amount
GRAY KELLY MICHAEL	08/19/2010	\$287.30
GRAY KELLY MICHAEL - Total		\$287.30
GRAYBAR ELECTRIC COMPANY INC	08/05/2010	\$7,219.38
	08/12/2010	\$709.58
	08/19/2010	\$3,117.37
	08/26/2010	\$2,001.04
GRAYBAR ELECTRIC COMPANY INC - Total		\$13,047.37
GREAT SOUTHWEST PAPER CO INC	08/05/2010	\$2,198.40
	08/12/2010	\$1,920.96
	08/19/2010	\$3,325.92
	08/26/2010	\$7,712.24
GREAT SOUTHWEST PAPER CO INC - Total		\$15,157.52
GREAT WESTERN SUPPLY CO	08/05/2010	\$1,585.25
GREAT WESTERN SUPPLY CO - Total		\$1,585.25
GREEN NATHAN	08/19/2010	\$330.00
GREEN NATHAN - Total		\$330.00
GRELLA NANCY	08/12/2010	\$36.00
GRELLA NANCY - Total		\$36.00
GRIER CASEY	08/05/2010	\$72.00
GRIER CASEY - Total		\$72.00
GRIFFIN ELIZABETH A	08/19/2010	\$687.03
GRIFFIN ELIZABETH A - Total		\$687.03
GRIFFIN VICKI S	08/05/2010	\$559.00
GRIFFIN VICKI S - Total		\$559.00
GRIFFING ROBERT	08/12/2010	\$275.00
GRIFFING ROBERT - Total		\$275.00
GRISWOLD DIANNA	08/19/2010	\$700.00
GRISWOLD DIANNA - Total		\$700.00
GROOVER KEITH D & JODI W	08/19/2010	\$987.00
GROOVER KEITH D & JODI W - Total		\$987.00
GROVER JOSHUA D	08/26/2010	\$275.00
GROVER JOSHUA D - Total		\$275.00
GUENTHER & SON INC C H	08/05/2010	\$1,798.80
GUENTHER & SON INC C H - Total		\$1,798.80
GUERRA JESUS	08/05/2010	\$72.47
GUERRA JESUS - Total		\$72.47
GUERRERO JOHNNY O & LEONELIS	08/12/2010	\$1,133.30
	08/19/2010	\$1,294.78
GUERRERO JOHNNY O & LEONELIS - Total		\$2,428.08
GUILLERMO JIMENEZ	08/12/2010	\$733.19
GUILLERMO JIMENEZ - Total		\$733.19
GULF COAST ATHLETIC SUP	08/05/2010	\$1,151.00
	08/19/2010	\$58,229.58
	08/26/2010	\$11,615.84

Vendor Name	Check Date	Check Amount
GULF COAST ATHLETIC SUP - Total		\$70,996.42
GULF COAST STABILIZED MATERIAL	08/05/2010	\$890.56
GULF COAST STABILIZED MATERIAL	08/12/2010	\$227.26
GULF COAST STABILIZED MATERIAL - Total		\$1,117.82
GUTHRIE DONNA L	08/05/2010	\$89.00
GUTHRIE DONNA L - Total		\$89.00
GUTIERREZ JUAN A & JULIA I	08/19/2010	\$639.51
GUTIERREZ JUAN A & JULIA I - Total		\$639.51
GUZMAN EGALHY	08/26/2010	\$72.47
GUZMAN EGALHY - Total		\$72.47
GUZMAN ROGELIO	08/19/2010	\$588.49
GUZMAN ROGELIO - Total		\$588.49
H E B GROCERY COMPANY	08/05/2010	\$86.90
H E B GROCERY COMPANY - Total		\$86.90
HA GARY SEAN	08/19/2010	\$80.28
HA GARY SEAN - Total		\$80.28
HACKSTEDT JEAN S	08/19/2010	\$61.00
HACKSTEDT JEAN S - Total		\$61.00
HADDOX JESSICA	08/05/2010	\$64.00
HADDOX JESSICA - Total		\$64.00
HAJDIK SHANEN D	08/26/2010	\$1,042.60
HAJDIK SHANEN D - Total		\$1,042.60
HAL BOWMAN INC	08/12/2010	\$8,669.00
HAL BOWMAN INC	08/26/2010	\$676.00
HAL BOWMAN INC - Total		\$9,345.00
HALE ALAN P & RUTH E	08/12/2010	\$790.12
HALE ALAN P & RUTH E - Total		\$790.12
HALEY LIONEL & LONYA YARPHEIT	08/12/2010	\$183.18
HALEY LIONEL & LONYA YARPHEIT - Total		\$183.18
HALL SIGNS	08/19/2010	\$469.21
HALL SIGNS - Total		\$469.21
HALLMARK OFFICE PRODUCTS INC	08/05/2010	\$30,987.00
HALLMARK OFFICE PRODUCTS INC	08/12/2010	\$595.00
HALLMARK OFFICE PRODUCTS INC	08/26/2010	\$10,520.00
HALLMARK OFFICE PRODUCTS INC - Total		\$42,102.00
HAMILTON INC MICHAEL L	08/26/2010	\$820.00
HAMILTON INC MICHAEL L - Total		\$820.00
HAMILTON REX	08/24/2010	\$65.00
HAMILTON REX - Total		\$65.00
HAMMEL TADD	08/19/2010	\$275.00
HAMMEL TADD - Total		\$275.00
HANALLA HANAN	08/26/2010	\$60.00

Vendor Name	Check Date	Check Amount
HANALLA HANAN - Total		\$60.00
HANCOCK SUZANNE	08/12/2010	\$60.00
HANCOCK SUZANNE - Total		\$60.00
HANEY WINIFRED	08/19/2010	\$46.98
HANEY WINIFRED - Total		\$46.98
HANSEN LEE	08/12/2010	\$68.00
HANSEN LEE - Total		\$68.00
HANWAY DIANA	08/12/2010	\$438.18
HANWAY DIANA - Total		\$438.18
HARBIN ALAINA	08/19/2010	\$85.50
HARBIN ALAINA - Total		\$85.50
HARBIN DEBORAH A	08/26/2010	\$67.27
HARBIN DEBORAH A - Total		\$67.27
HARBOR FREIGHT TOOLS USA INC	08/19/2010	\$119.99
HARBOR FREIGHT TOOLS USA INC - Total		\$119.99
HARCOURT OUTLINES INCORPORATED	08/19/2010	\$112.00
HARCOURT OUTLINES INCORPORATED - Total		\$112.00
HARDWICK II CHARLES R	08/19/2010	\$706.47
HARDWICK II CHARLES R - Total		\$706.47
HARDWOOD PRODUCTS CO	08/05/2010	\$217.60
HARDWOOD PRODUCTS CO - Total		\$217.60
HARGRAVE DEBRA	08/05/2010	\$759.60
HARGRAVE DEBRA - Total		\$759.60
HARMAN LAURA	08/12/2010	\$6.49
	08/26/2010	\$148.89
HARMAN LAURA - Total		\$155.38
HARPER JUDY	08/19/2010	\$30.00
HARPER JUDY - Total		\$30.00
HARRIS CO MUD #166	08/26/2010	\$3,469.35
HARRIS CO MUD #166 - Total		\$3,469.35
HARRIS CO MUD #354	08/19/2010	\$595.40
HARRIS CO MUD #354 - Total		\$595.40
HARRIS COUNTY APPRAISAL DISTRICT	08/19/2010	\$625.89
HARRIS COUNTY APPRAISAL DISTRICT - Total		\$625.89
HARRIS COUNTY CHILD SUPPORT	08/13/2010	\$1,340.50
	08/31/2010	\$1,340.50
HARRIS COUNTY CHILD SUPPORT - Total		\$2,681.00
HARRIS COUNTY DEPT OF EDUCATION	08/26/2010	\$8,245.00
HARRIS COUNTY DEPT OF EDUCATION - Total		\$8,245.00
HARRIS COUNTY FWS DIST #61	08/19/2010	\$6,610.24
HARRIS COUNTY FWS DIST #61 - Total		\$6,610.24

Vendor Name	Check Date	Check Amount
HARRIS COUNTY FWSD #52	08/12/2010	\$542.00
HARRIS COUNTY FWSD #52 - Total		\$542.00
HARRIS COUNTY M U D #264	08/19/2010	\$6,283.09
HARRIS COUNTY M U D #264 - Total		\$6,283.09
HARRIS COUNTY MUD # 341	08/26/2010	\$729.05
HARRIS COUNTY MUD # 341 - Total		\$729.05
HARRIS COUNTY MUD #102	08/12/2010	\$1,378.60
HARRIS COUNTY MUD #102 - Total		\$1,378.60
HARRIS COUNTY MUD #105	08/12/2010	\$1,279.06
HARRIS COUNTY MUD #105 - Total		\$1,279.06
HARRIS COUNTY MUD #130	08/05/2010	\$911.42
	08/19/2010	\$1,487.25
	08/26/2010	\$1,513.67
HARRIS COUNTY MUD #130 - Total		\$3,912.34
HARRIS COUNTY MUD #136	08/26/2010	\$154.40
HARRIS COUNTY MUD #136 - Total		\$154.40
HARRIS COUNTY MUD #157	08/05/2010	\$10,980.51
HARRIS COUNTY MUD #157 - Total		\$10,980.51
HARRIS COUNTY MUD #162	08/19/2010	\$814.50
HARRIS COUNTY MUD #162 - Total		\$814.50
HARRIS COUNTY MUD #163	08/19/2010	\$1,045.60
HARRIS COUNTY MUD #163 - Total		\$1,045.60
HARRIS COUNTY MUD #165	08/12/2010	\$2,151.07
HARRIS COUNTY MUD #165 - Total		\$2,151.07
HARRIS COUNTY MUD #167	08/12/2010	\$14,866.06
	08/19/2010	\$748.83
HARRIS COUNTY MUD #167 - Total		\$15,614.89
HARRIS COUNTY MUD #168	08/26/2010	\$240.97
HARRIS COUNTY MUD #168 - Total		\$240.97
HARRIS COUNTY MUD #172	08/12/2010	\$2,607.04
	08/19/2010	\$5,816.76
HARRIS COUNTY MUD #172 - Total		\$8,423.80
HARRIS COUNTY MUD #18	08/12/2010	\$3,925.46
HARRIS COUNTY MUD #18 - Total		\$3,925.46
HARRIS COUNTY MUD #239	08/05/2010	\$1,245.25
HARRIS COUNTY MUD #239 - Total		\$1,245.25
HARRIS COUNTY MUD #264	08/26/2010	\$997.30
HARRIS COUNTY MUD #264 - Total		\$997.30
HARRIS COUNTY MUD #322	08/19/2010	\$429.50
HARRIS COUNTY MUD #322 - Total		\$429.50
HARRIS COUNTY MUD #364	08/05/2010	\$566.35
HARRIS COUNTY MUD #364 - Total		\$566.35

Vendor Name	Check Date	Check Amount
HARRIS COUNTY MUD #374	08/26/2010	\$11,602.75
HARRIS COUNTY MUD #374 - Total		\$11,602.75
HARRIS COUNTY MUD #396	08/19/2010	\$1,625.35
HARRIS COUNTY MUD #396 - Total		\$1,625.35
HARRIS COUNTY MUD #6	08/12/2010	\$132.81
HARRIS COUNTY MUD #6 - Total		\$132.81
HARRIS COUNTY MUD 501	08/12/2010	\$13,151.00
HARRIS COUNTY MUD 501 - Total		\$13,151.00
HARRIS COUNTY PERMITS	08/05/2010	\$2,697.28
HARRIS COUNTY PERMITS - Total		\$2,697.28
HARRIS COUNTY SMOKEHOUSE	08/12/2010	\$1,040.00
HARRIS COUNTY SMOKEHOUSE - Total	08/26/2010	\$1,000.00 \$2,040.00
HARRIS COUNTY TOLL ROAD AUTHOR	08/19/2010	\$93.90
HARRIS COUNTY TOLL ROAD AUTHOR - Total		\$93.90
HARRIS COUNTY TREASURER	08/05/2010	\$257,240.62
HARRIS COUNTY TREASURER - Total		\$257,240.62
HARRIS LAURIE A	08/19/2010	\$77.00
HARRIS LAURIE A - Total		\$77.00
HARRIS MARK A	08/19/2010	\$701.12
HARRIS MARK A - Total		\$701.12
HARRISON DAVID SIMEON	08/12/2010	\$970.75
HARRISON DAVID SIMEON - Total		\$970.75
HARRISON LISA	08/19/2010	\$106.44
HARRISON LISA - Total		\$106.44
HARTLEY JOE	08/26/2010	\$37.00
HARTLEY JOE - Total		\$37.00
HARVEST TECHNOLOGY GROUP INC	08/05/2010	\$1,575.00
HARVEST TECHNOLOGY GROUP INC - Total		\$1,575.00
HASTINGS HIGH SCHOOL	08/05/2010	\$425.00
HASTINGS HIGH SCHOOL - Total		\$425.00
HATCH PAIGE B & ANGELA L	08/12/2010	\$254.56
HATCH PAIGE B & ANGELA L - Total		\$254.56
HAVARD CYNTHIA M	08/05/2010	\$61.00
HAVARD CYNTHIA M - Total		\$61.00
HAVEL CATHY	08/19/2010	\$11.45
HAVEL CATHY - Total		\$11.45
HAYNES HAROLD R II & EMILY A	08/12/2010	\$1,039.46
HAYNES HAROLD R II & EMILY A - Total		\$1,039.46
HAYTER NORRIS L	08/05/2010	\$402.50
HAYTER NORRIS L - Total		\$402.50

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02/14/2011

Cypress-Fairbanks I.S.D. - AP Check Register
Check Dates: 08/01/2010 through 08/31/2010

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Vendor Name	Check Date	Check Amount
HEALY AWARDS INC	08/26/2010	\$440.00
HEALY AWARDS INC - Total		\$440.00
HEARN MARSHALL	08/12/2010	\$42.00
HEARN MARSHALL - Total		\$42.00
HEARN RONALD SR	08/19/2010	\$627.04
HEARN RONALD SR - Total		\$627.04
HEARN TODD A	08/19/2010	\$265.69
HEARN TODD A - Total		\$265.69
HEATH MICHELLE Z	08/26/2010	\$693.05
HEATH MICHELLE Z - Total		\$693.05
HEERSCHE DANITA	08/05/2010	\$50.85
HEERSCHE DANITA - Total		\$50.85
HEFFERAN CHRISTINA M	08/12/2010	\$516.48
HEFFERAN CHRISTINA M - Total		\$516.48
HEIGHTS ARMATURE WORKS INCORPO	08/12/2010	\$120.00
	08/19/2010	\$686.99
HEIGHTS ARMATURE WORKS INCORPO - Total		\$806.99
HEIL ESTATE OF MILDRED L	08/12/2010	\$2,099.43
HEIL ESTATE OF MILDRED L - Total		\$2,099.43
HEINE PAMELA	08/12/2010	\$6.00
HEINE PAMELA - Total		\$6.00
HEINEMANN	08/05/2010	\$3,266.12
	08/19/2010	\$2,339.70
	08/26/2010	\$2,926.00
HEINEMANN - Total		\$8,531.82
HEITKAMP WILLIAM E	08/06/2010	\$2,700.55
	08/13/2010	\$11,459.46
	08/20/2010	\$2,218.23
	08/31/2010	\$10,409.46
HEITKAMP WILLIAM E - Total		\$26,787.70
HENDRICKSON PAUL	08/19/2010	\$333.00
HENDRICKSON PAUL - Total		\$333.00
HENDRY ECTAVIA C & DARREL D	08/12/2010	\$591.00
HENDRY ECTAVIA C & DARREL D - Total		\$591.00
HENRY CHERYL T	08/19/2010	\$16.86
HENRY CHERYL T - Total		\$16.86
HENSLEY SUSAN	08/05/2010	\$500.00
	08/19/2010	\$350.00
HENSLEY SUSAN - Total		\$850.00
HERFF JONES INC	08/26/2010	\$23,178.00
HERFF JONES INC - Total		\$23,178.00
HERITAGE FOOD SERVICE CORP	08/05/2010	\$617.83
	08/19/2010	\$1,730.75
	08/26/2010	\$1,428.10

Vendor Name	Check Date	Check Amount
HERITAGE FOOD SERVICE CORP - Total		\$3,776.68
HERNANDEZ ALBERT	08/12/2010	\$823.44
HERNANDEZ ALBERT - Total		\$823.44
HERNANDEZ GILDARDO S	08/19/2010	\$570.07
HERNANDEZ GILDARDO S - Total		\$570.07
HERNANDEZ HERMANN M	08/19/2010	\$352.50
HERNANDEZ HERMANN M - Total		\$352.50
HERNANDEZ LISA B	08/05/2010	\$200.00
HERNANDEZ LISA B - Total		\$200.00
HERNANDEZ ROBERTO JR	08/12/2010	\$651.25
HERNANDEZ ROBERTO JR - Total		\$651.25
HERRERA WILLIAM T & JUANITA F	08/19/2010	\$405.46
HERRERA WILLIAM T & JUANITA F - Total		\$405.46
HERRING IRENE	08/26/2010	\$210.37
HERRING IRENE - Total		\$210.37
HERRING LAURA	08/26/2010	\$26.91
HERRING LAURA - Total		\$26.91
HERRINGTON RACHEL D	08/05/2010	\$56.00
HERRINGTON RACHEL D - Total		\$56.00
HESS KELLY A	08/19/2010	\$547.28
HESS KELLY A - Total		\$547.28
HESTER CAROL ANN	08/12/2010	\$606.30
HESTER CAROL ANN - Total		\$606.30
HEUERMANN ANNA BELIA	08/19/2010	\$64.40
HEUERMANN ANNA BELIA - Total		\$64.40
HI-TEC FLOORING DISTRIBUTORS INC	08/12/2010	\$49.60
HI-TEC FLOORING DISTRIBUTORS INC - Total		\$49.60
HICKMAN JEREMY	08/26/2010	\$275.00
HICKMAN JEREMY - Total		\$275.00
HICKMAN PATSY	08/12/2010	\$203.31
HICKMAN PATSY - Total		\$203.31
HICKS ANDRE	08/12/2010	\$213.00
HICKS ANDRE - Total		\$213.00
HICKS CATHY	08/26/2010	\$177.04
HICKS CATHY - Total		\$177.04
HICKS DEMOND R	08/26/2010	\$275.00
HICKS DEMOND R - Total		\$275.00
HICKS RUSSELL D	08/26/2010	\$275.00
HICKS RUSSELL D - Total		\$275.00
HIEMSTRA MARY	08/12/2010	\$63.00
HIEMSTRA MARY - Total		\$63.00

Vendor Name	Check Date	Check Amount
HIGGINS GREGORY HIGGINS GREGORY - Total	08/05/2010	\$213.00 \$213.00
HIGH FIVE SPORTSWEAR HIGH FIVE SPORTSWEAR - Total	08/12/2010	\$286.49 \$286.49
HIGH POINT SANITARY SOLUTIONS HIGH POINT SANITARY SOLUTIONS - Total	08/19/2010	\$19,656.00 \$19,656.00
HIGHSMITH COMPANY INCORPORATED HIGHSMITH COMPANY INCORPORATED - Total	08/12/2010	\$1,056.43 \$1,056.43
HIGHTOWER JUNE HIGHTOWER JUNE - Total	08/19/2010	\$40.00 \$40.00
HILLEBRANDT EVANGELINE HILLEBRANDT EVANGELINE - Total	08/12/2010	\$599.39 \$599.39
HILLYARD INC HILLYARD INC - Total	08/05/2010	\$448.00 \$448.00
HILTY WADE E & ELIZABETH S HILTY WADE E & ELIZABETH S - Total	08/12/2010	\$736.72 \$736.72
HINMAN DONNA G HINMAN DONNA G - Total	08/12/2010	\$352.50 \$352.50
HINOJOSA ALEXANDER R HINOJOSA ALEXANDER R - Total	08/26/2010	\$386.00 \$386.00
HINOJOSA CLAUDIA HINOJOSA CLAUDIA - Total	08/26/2010	\$240.00 \$240.00
HISAW JEFFREY L & CAROL A HISAW JEFFREY L & CAROL A - Total	08/12/2010	\$853.49 \$853.49
HOBART CORPORATION HOBART CORPORATION - Total	08/12/2010	\$14.70 \$14.70
HODGES BADGE CO INC. HODGES BADGE CO INC. - Total	08/19/2010 08/26/2010	\$151.50 \$363.80 \$515.30
HOFFPAUIR CHRIS HOFFPAUIR CHRIS - Total	08/19/2010	\$213.00 \$213.00
HOGAN MARJORIE HOGAN MARJORIE - Total	08/05/2010	\$300.00 \$300.00
HOLCOMBE RUSSELL HOLCOMBE RUSSELL - Total	08/26/2010	\$2,000.00 \$2,000.00
HOLLIDAY BUILDERS INC HOLLIDAY BUILDERS INC - Total	08/19/2010	\$204,169.27 \$204,169.27
HOLLIDAY DOOR & GATE SYS INC HOLLIDAY DOOR & GATE SYS INC - Total	08/05/2010 08/12/2010 08/26/2010	\$227.50 \$2,130.00 \$4,752.25 \$7,109.75

Vendor Name	Check Date	Check Amount
HOLTZ GARY L	08/12/2010	\$59.50
HOLTZ GARY L - Total		\$59.50
HOM/ADE FOODS INC	08/19/2010	\$5,400.00
HOM/ADE FOODS INC - Total		\$5,400.00
HOME DEPOT CREDIT SERVICES	08/05/2010	\$2,627.36
	08/12/2010	\$30.97
	08/19/2010	\$169.92
HOME DEPOT CREDIT SERVICES - Total		\$2,828.25
HON COMPANY	08/05/2010	\$78,813.72
	08/12/2010	\$23,017.82
	08/26/2010	\$39,438.30
HON COMPANY - Total		\$141,269.84
HOPMANN TROY J	08/12/2010	\$211.25
HOPMANN TROY J - Total		\$211.25
HOPS SPORTS	08/05/2010	\$75,000.00
HOPS SPORTS - Total		\$75,000.00
HORNSBY TRESA	08/26/2010	\$70.00
HORNSBY TRESA - Total		\$70.00
HORSEPEN BAYOU MUD	08/05/2010	\$1,599.60
HORSEPEN BAYOU MUD - Total		\$1,599.60
HOSA TA	08/12/2010	\$148.50
HOSA TA - Total		\$148.50
HOT DONUTS	08/26/2010	\$165.00
HOT DONUTS - Total		\$165.00
HOU-TEX GLASS AND MIRROR COMPANY	08/12/2010	\$786.88
HOU-TEX GLASS AND MIRROR COMPANY - Total		\$786.88
HOUGHTON MIFFLIN HARCOURT	08/05/2010	\$13,407.41
	08/12/2010	\$812.13
	08/19/2010	\$547.36
	08/26/2010	\$8,040.98
HOUGHTON MIFFLIN HARCOURT - Total		\$22,807.88
HOUNSHELL LAUREN	08/19/2010	\$425.00
HOUNSHELL LAUREN - Total		\$425.00
HOUSE OF RIBBONS	08/12/2010	\$233.00
HOUSE OF RIBBONS - Total		\$233.00
HOUSTON APARTMENT FOUNDATION	08/19/2010	\$1,184.81
HOUSTON APARTMENT FOUNDATION - Total		\$1,184.81
HOUSTON AREA ASSN FOR ED YNG CHLDRN	08/26/2010	\$70.00
HOUSTON AREA ASSN FOR ED YNG CHLDRN - Total		\$70.00
HOUSTON CHRONICLE	08/05/2010	\$126.00
	08/06/2010	\$240.50
	08/13/2010	\$7,923.50
	08/20/2010	\$369.17
	08/31/2010	\$7,839.00
HOUSTON CHRONICLE - Total		\$16,498.17

Vendor Name	Check Date	Check Amount
HOUSTON CHRONICLE - ADS	08/26/2010	\$597.54
HOUSTON CHRONICLE - ADS - Total		\$597.54
HOUSTON EVENT PLANNING'S	08/19/2010	\$235.25
HOUSTON EVENT PLANNING'S - Total		\$235.25
HOUSTON IDUSTRIAL PARTNERS	08/12/2010	\$4,230.00
HOUSTON IDUSTRIAL PARTNERS - Total		\$4,230.00
HOUSTON PIZZA VENTURES LP	08/05/2010	\$109.75
	08/19/2010	\$689.50
	08/26/2010	\$353.40
HOUSTON PIZZA VENTURES LP - Total		\$1,152.65
HOUSTON WIPER AND MILL SUPPLY	08/05/2010	\$2,187.50
HOUSTON WIPER AND MILL SUPPLY - Total		\$2,187.50
HOWARD RESEARCH & DEVELOPMENT	08/05/2010	\$609.93
	08/12/2010	\$15,248.43
HOWARD RESEARCH & DEVELOPMENT - Total		\$15,858.36
HOWELL BOBBY W & AMBER C	08/19/2010	\$875.47
HOWELL BOBBY W & AMBER C - Total		\$875.47
HOWELL JEREMY S	08/12/2010	\$645.99
HOWELL JEREMY S - Total		\$645.99
HOYT AUSTIN L	08/12/2010	\$375.00
HOYT AUSTIN L - Total		\$375.00
HR DIRECT	08/12/2010	\$48.48
HR DIRECT - Total		\$48.48
HR SPORTSWEAR	08/19/2010	\$212.01
HR SPORTSWEAR - Total		\$212.01
HUANG CHAO YING & YI FENG	08/12/2010	\$642.44
HUANG CHAO YING & YI FENG - Total		\$642.44
HUBBARD JOHNNY B	08/12/2010	\$352.50
HUBBARD JOHNNY B - Total		\$352.50
HUBERT COMPANY	08/05/2010	\$1,996.40
	08/19/2010	\$1,403.53
HUBERT COMPANY - Total		\$3,399.93
HUCKABY CHARLES TERRY	08/19/2010	\$40.00
HUCKABY CHARLES TERRY - Total		\$40.00
HUDAK ROBERT G	08/19/2010	\$352.50
HUDAK ROBERT G - Total		\$352.50
HUFECO	08/05/2010	\$175.36
HUFECO - Total		\$175.36
HUFFMEISTER MASON	08/26/2010	\$142.00
HUFFMEISTER MASON - Total		\$142.00
HUGHES JESSICA	08/12/2010	\$50.00
HUGHES JESSICA - Total		\$50.00

Vendor Name	Check Date	Check Amount
HUISMAN TODD	08/12/2010	\$445.75
	08/26/2010	\$35.00
HUISMAN TODD - Total		\$480.75
HUNT CARRIE LYNN	08/19/2010	\$77.00
HUNT CARRIE LYNN - Total		\$77.00
HUNT TAMI M	08/26/2010	\$399.65
HUNT TAMI M - Total		\$399.65
HUNTER HIWITHA	08/06/2010	\$230.77
	08/20/2010	\$230.77
HUNTER HIWITHA - Total		\$461.54
HUNTON DISTRIBUTION GROUP	08/05/2010	\$4,650.89
	08/12/2010	\$1,029.10
	08/19/2010	\$3,447.18
HUNTON DISTRIBUTION GROUP - Total		\$9,127.17
HUTCHERSON STEVEN G	08/26/2010	\$275.00
HUTCHERSON STEVEN G - Total		\$275.00
HUTCHISON MICHAEL S & ASHLEY R	08/12/2010	\$1,442.20
HUTCHISON MICHAEL S & ASHLEY R - Total		\$1,442.20
HUYNH TINA G	08/12/2010	\$678.72
HUYNH TINA G - Total		\$678.72
HYDRO SYSTEMS INCORPORATED	08/19/2010	\$1,015.00
HYDRO SYSTEMS INCORPORATED - Total		\$1,015.00
I C I CONSTRUCTION INC	08/19/2010	\$982,146.75
I C I CONSTRUCTION INC - Total		\$982,146.75
I DREAM SOLUTIONS INC	08/26/2010	\$3,683.03
I DREAM SOLUTIONS INC - Total		\$3,683.03
I S I COMMERCIAL REFRIGERATION	08/05/2010	\$104,196.03
	08/12/2010	\$13,898.09
	08/26/2010	\$15,626.00
I S I COMMERCIAL REFRIGERATION - Total		\$133,720.12
I S W CHAMPIONS	08/05/2010	\$255.56
I S W CHAMPIONS - Total		\$255.56
IBM CORP	08/05/2010	\$237.00
	08/12/2010	\$12,879.68
IBM CORP - Total		\$13,116.68
IDAHO PACIFIC CORP	08/05/2010	\$16,675.00
IDAHO PACIFIC CORP - Total		\$16,675.00
IDENTITY AUTOMATION LP	08/26/2010	\$2,145.00
IDENTITY AUTOMATION LP - Total		\$2,145.00
IKON OFFICE SOLUTIONS	08/12/2010	\$83.13
	08/26/2010	\$27,107.80
IKON OFFICE SOLUTIONS - Total		\$27,190.93
ILES SHIRA	08/26/2010	\$17.00

Vendor Name	Check Date	Check Amount
ILES SHIRA - Total		\$17.00
IMAGE ENVISION LLC	08/19/2010	\$100.00
IMAGE ENVISION LLC - Total		\$100.00
IMAGE MARKET	08/26/2010	\$727.55
IMAGE MARKET - Total		\$727.55
IMEDX INC	08/05/2010	\$355.34
IMEDX INC - Total		\$355.34
IMPRESS COMPUTERS	08/19/2010	\$1,508.84
	08/26/2010	\$3,209.68
IMPRESS COMPUTERS - Total		\$4,718.52
IMPRESS ME! ARTWEAR & PROMOTIONS	08/26/2010	\$912.00
IMPRESS ME! ARTWEAR & PROMOTIONS - Total		\$912.00
IMPULSE ART INC	08/12/2010	\$260.94
IMPULSE ART INC - Total		\$260.94
INAFUKU NORMA	08/12/2010	\$352.50
INAFUKU NORMA - Total		\$352.50
INDEPENDENT CHARITIES OF AMERICA	08/13/2010	\$35.00
	08/31/2010	\$35.00
INDEPENDENT CHARITIES OF AMERICA - Total		\$70.00
INDOFF INC	08/19/2010	\$1,535.58
INDOFF INC - Total		\$1,535.58
INDYMAC BANK	08/05/2010	\$346.14
	08/12/2010	\$1,792.39
INDYMAC BANK - Total		\$2,138.53
INFOTEC OF TEXAS INC	08/12/2010	\$1,000.00
INFOTEC OF TEXAS INC - Total		\$1,000.00
INKDOTS PRINTING SOLUTIONS	08/05/2010	\$114.87
INKDOTS PRINTING SOLUTIONS - Total		\$114.87
INNOVATIVE LEARNING CONCEPTS INC	08/26/2010	\$23,314.00
INNOVATIVE LEARNING CONCEPTS INC - Total		\$23,314.00
INSTRUMENTALIST CO THE	08/26/2010	\$249.00
INSTRUMENTALIST CO THE - Total		\$249.00
INSURANCE ASSOCIATES OF THE SW, LLC	08/05/2010	\$20,545.00
INSURANCE ASSOCIATES OF THE SW, LLC - Total		\$20,545.00
INT'L DYSLEXIA ASSOC	08/12/2010	\$66.71
INT'L DYSLEXIA ASSOC - Total		\$66.71
INTERNAL REVENUE SERVICE	08/06/2010	\$455.00
	08/13/2010	\$511.00
	08/20/2010	\$673.00
	08/31/2010	\$511.00
INTERNAL REVENUE SERVICE - Total		\$2,150.00
INTERNATIONAL ROADWAY RESEARCH	08/26/2010	\$522.00
INTERNATIONAL ROADWAY RESEARCH - Total		\$522.00

Vendor Name	Check Date	Check Amount
INTERSTATE ALL BATTERY CENTER	08/26/2010	\$34.18
INTERSTATE ALL BATTERY CENTER - Total		\$34.18
IRIS COMPANIES	08/26/2010	\$1,297.50
IRIS COMPANIES - Total		\$1,297.50
IRRIGATION STATION	08/19/2010	\$143.75
IRRIGATION STATION - Total		\$143.75
IRS	08/13/2010	\$150.00
	08/31/2010	\$150.00
IRS - Total		\$300.00
ISTATION	08/05/2010	\$124,205.00
ISTATION - Total		\$124,205.00
IVRA REVOCABLE TRUST ROSE J	08/12/2010	\$921.44
IVRA REVOCABLE TRUST ROSE J - Total		\$921.44
IWATSU VOICE NETWORKS	08/12/2010	\$884.00
IWATSU VOICE NETWORKS - Total		\$884.00
IZAQUIRRE MOISES	08/19/2010	\$463.38
IZAQUIRRE MOISES - Total		\$463.38
J & B SAUSAGE CO INC	08/19/2010	\$6,400.00
J & B SAUSAGE CO INC - Total		\$6,400.00
J & S EQUIPMENT COMPANY	08/05/2010	\$27,050.50
J & S EQUIPMENT COMPANY - Total		\$27,050.50
J A DAVIS ADVERTISING	08/26/2010	\$98.50
J A DAVIS ADVERTISING - Total		\$98.50
J K WELDING SERVICE	08/05/2010	\$9,800.00
J K WELDING SERVICE - Total		\$9,800.00
J L HARDWARE	08/12/2010	\$581.50
	08/19/2010	\$54.00
	08/26/2010	\$549.00
J L HARDWARE - Total		\$1,184.50
J R INC	08/19/2010	\$2,881.20
J R INC - Total		\$2,881.20
JACKSON ANNIE L	08/12/2010	\$352.50
JACKSON ANNIE L - Total		\$352.50
JACKSON MICHAEL E & SHERREL	08/12/2010	\$391.27
JACKSON MICHAEL E & SHERREL - Total		\$391.27
JACKSON SHAWN R & LEO	08/12/2010	\$1,222.79
JACKSON SHAWN R & LEO - Total		\$1,222.79
JACKSON SHERRIE	08/05/2010	\$55.98
JACKSON SHERRIE - Total		\$55.98
JACOBSEN, SCOTT	08/05/2010	\$490.66
JACOBSEN, SCOTT - Total		\$490.66

Vendor Name	Check Date	Check Amount
JAMERSON J CALVIN	08/19/2010	\$633.18
JAMERSON J CALVIN - Total		\$633.18
JASON'S DELI	08/05/2010	\$65.00
	08/12/2010	\$281.45
	08/19/2010	\$1,499.72
	08/26/2010	\$4,194.24
JASON'S DELI - Total		\$6,040.41
JASSO JOE	08/19/2010	\$330.00
JASSO JOE - Total		\$330.00
JEAN MARTHA A	08/19/2010	\$359.84
JEAN MARTHA A - Total		\$359.84
JEAN'S RESTAURANT SUPPLY	08/26/2010	\$1,400.40
JEAN'S RESTAURANT SUPPLY - Total		\$1,400.40
JEM RESOURCE PARTNERS	08/12/2010	\$2,561.50
JEM RESOURCE PARTNERS - Total		\$2,561.50
JENNETTE KAY	08/26/2010	\$300.00
JENNETTE KAY - Total		\$300.00
JENSEN ROBB ALLEN	08/05/2010	\$213.00
JENSEN ROBB ALLEN - Total		\$213.00
JEWELL ALISON JAINE	08/12/2010	\$714.80
JEWELL ALISON JAINE - Total		\$714.80
JEWELL RAYMOND & PATRICIA	08/19/2010	\$352.50
JEWELL RAYMOND & PATRICIA - Total		\$352.50
JIMENEZ DWIGHT B & XIMENA	08/12/2010	\$742.84
JIMENEZ DWIGHT B & XIMENA - Total		\$742.84
JM SMUCKER COMPANY THE	08/19/2010	\$8,511.00
JM SMUCKER COMPANY THE - Total		\$8,511.00
JOCHEN KIMBERLY K	08/05/2010	\$51.00
JOCHEN KIMBERLY K - Total		\$51.00
JOHNS GEORGE & CHRISTINE	08/19/2010	\$655.72
JOHNS GEORGE & CHRISTINE - Total		\$655.72
JOHNSON CONTROLS INCORPORATED	08/05/2010	\$3,844.41
JOHNSON CONTROLS INCORPORATED - Total		\$3,844.41
JOHNSON ELLEN G	08/12/2010	\$10.81
JOHNSON ELLEN G - Total		\$10.81
JOHNSON GENE	08/19/2010	\$235.00
JOHNSON GENE - Total		\$235.00
JOHNSON JARMINAL	08/19/2010	\$33.50
JOHNSON JARMINAL - Total		\$33.50
JOHNSON LETICIA	08/12/2010	\$62.37
JOHNSON LETICIA - Total		\$62.37
JOHNSON MARK	08/26/2010	\$120.00

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Check Dates: 08/01/2010 through 08/31/2010

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Vendor Name	Check Date	Check Amount
JOHNSON MARK - Total		\$120.00
JOHNSON MARLA	08/19/2010	\$150.00
JOHNSON MARLA - Total		\$150.00
JOHNSON SUPPLY	08/05/2010	\$527.97
	08/12/2010	\$790.62
	08/26/2010	\$929.85
JOHNSON SUPPLY - Total		\$2,248.44
JOHNSTONE SUPPLY	08/19/2010	\$418.14
JOHNSTONE SUPPLY - Total		\$418.14
JONES EARL & MARY	08/12/2010	\$352.50
JONES EARL & MARY - Total		\$352.50
JONES EDWARD CHARLES II	08/26/2010	\$275.00
JONES EDWARD CHARLES II - Total		\$275.00
JONES ERIN	08/05/2010	\$62.37
JONES ERIN - Total		\$62.37
JONES LUZ NANCY	08/19/2010	\$30.00
JONES LUZ NANCY - Total		\$30.00
JONES RICHELLE	08/26/2010	\$316.00
JONES RICHELLE - Total		\$316.00
JOSEFY AMY L	08/26/2010	\$475.00
JOSEFY AMY L - Total		\$475.00
JOSEPH CARLISLE	08/12/2010	\$603.69
JOSEPH CARLISLE - Total		\$603.69
JOSEPH FLOYD & CECILIA L	08/12/2010	\$600.94
JOSEPH FLOYD & CECILIA L - Total		\$600.94
JRASCK SUPPLY	08/19/2010	\$18,066.80
JRASCK SUPPLY - Total		\$18,066.80
JRK ASSET MANAGEMENT INC	08/12/2010	\$15,171.94
JRK ASSET MANAGEMENT INC - Total		\$15,171.94
JTM FOOD GROUP	08/19/2010	\$3,820.04
JTM FOOD GROUP - Total		\$3,820.04
JUMPER JAMES	08/12/2010	\$216.03
JUMPER JAMES - Total		\$216.03
K A DAVID INVESTMENTS LLC	08/12/2010	\$1,057.50
K A DAVID INVESTMENTS LLC - Total		\$1,057.50
K&G MENS COMPANY	08/12/2010	\$9,973.26
K&G MENS COMPANY - Total		\$9,973.26
KADERLIK JENNIFER M	08/05/2010	\$390.24
KADERLIK JENNIFER M - Total		\$390.24
KAISER CHRISTINA	08/12/2010	\$594.46
KAISER CHRISTINA - Total		\$594.46

Vendor Name	Check Date	Check Amount
KAMINSKI LAUREN	08/19/2010	\$464.00
KAMINSKI LAUREN - Total		\$464.00
KANNEBERG SHELLY	08/19/2010	\$14.85
KANNEBERG SHELLY - Total		\$14.85
KANSAS PAYMENT CENTER	08/20/2010	\$69.23
KANSAS PAYMENT CENTER - Total		\$69.23
KAR NUT PRODUCTS CO	08/26/2010	\$1,471.20
KAR NUT PRODUCTS CO - Total		\$1,471.20
KASTRUP HELLE	08/12/2010	\$42.00
KASTRUP HELLE - Total		\$42.00
KATY BLINDS & SHUTTERS	08/05/2010	\$358.92
KATY BLINDS & SHUTTERS - Total		\$358.92
KATZENBERGER ASHLEY	08/12/2010	\$111.50
KATZENBERGER ASHLEY - Total		\$111.50
KAYLOR'S SCHOOL SUPPLIES	08/05/2010	\$252.66
KAYLOR'S SCHOOL SUPPLIES - Total		\$252.66
KEETON CONTRACT SERVICES INC	08/12/2010	\$63.11
KEETON CONTRACT SERVICES INC - Total		\$63.11
KEISER SHANNON N	08/12/2010	\$474.11
KEISER SHANNON N - Total		\$474.11
KEITH MARIE H	08/12/2010	\$64.00
KEITH MARIE H - Total		\$64.00
KELLER MARIA	08/12/2010	\$50.00
KELLER MARIA - Total		\$50.00
KELLY LYDIA M	08/12/2010	\$60.00
KELLY LYDIA M - Total		\$60.00
KEN'S FOOD INC	08/05/2010	\$5,241.70
KEN'S FOOD INC - Total		\$5,241.70
KENDALL ALAN F & MALLENE S	08/12/2010	\$541.85
KENDALL ALAN F & MALLENE S - Total		\$541.85
KENDALL/HUNT PUBLISHING CO	08/19/2010	\$72.71
KENDALL/HUNT PUBLISHING CO - Total		\$72.71
KENNEDY TOM	08/19/2010	\$315.00
	08/26/2010	\$324.00
KENNEDY TOM - Total		\$639.00
KERR HIGH SCHOOL	08/05/2010	\$180.00
KERR HIGH SCHOOL - Total		\$180.00
KERRY CONSULTING GROUP	08/12/2010	\$4,155.00
KERRY CONSULTING GROUP - Total		\$4,155.00
KETTLE TOBIAS D JR & AMY R	08/19/2010	\$941.65
KETTLE TOBIAS D JR & AMY R - Total		\$941.65

Vendor Name	Check Date	Check Amount
KEYSTON BROS	08/12/2010	\$357.07
KEYSTON BROS - Total		\$357.07
KHAN KHALID	08/19/2010	\$1,660.46
KHAN KHALID - Total		\$1,660.46
KIDD AMY	08/05/2010	\$60.24
KIDD AMY - Total		\$60.24
KIDWELL DEBORAH	08/26/2010	\$300.00
KIDWELL DEBORAH - Total		\$300.00
KILDAY MARY (MISSY)	08/05/2010	\$95.00
	08/26/2010	\$67.03
KILDAY MARY (MISSY) - Total		\$162.03
KIM SOO YONG & CAMILLA E	08/12/2010	\$352.50
KIM SOO YONG & CAMILLA E - Total		\$352.50
KING GAY L	08/12/2010	\$719.98
KING GAY L - Total		\$719.98
KING JANICE RAY	08/19/2010	\$661.76
KING JANICE RAY - Total		\$661.76
KING MARK A	08/12/2010	\$1,064.45
KING MARK A - Total		\$1,064.45
KING RUSSELL H	08/05/2010	\$77.00
KING RUSSELL H - Total		\$77.00
KINGS DELIGHT LTD	08/19/2010	\$15,200.00
KINGS DELIGHT LTD - Total		\$15,200.00
KINGWOOD SCREEN GRAPHICS	08/26/2010	\$656.00
KINGWOOD SCREEN GRAPHICS - Total		\$656.00
KINNINGER GAROLD L	08/26/2010	\$94.02
KINNINGER GAROLD L - Total		\$94.02
KINTU FLORENCE	08/26/2010	\$14.00
KINTU FLORENCE - Total		\$14.00
KIRK JAMES A	08/05/2010	\$1,003.10
KIRK JAMES A - Total		\$1,003.10
KIRK LINDSAY DIANE	08/13/2010	\$400.00
	08/31/2010	\$400.00
KIRK LINDSAY DIANE - Total		\$800.00
KITCHENS JESSICA A	08/19/2010	\$564.00
KITCHENS JESSICA A - Total		\$564.00
KIWANIS INTERNATIONAL FOUNDATION	08/12/2010	\$248.33
KIWANIS INTERNATIONAL FOUNDATION - Total		\$248.33
KLARE KATHIE	08/26/2010	\$92.49
KLARE KATHIE - Total		\$92.49
KLARE KELLY	08/26/2010	\$275.00
KLARE KELLY - Total		\$275.00

Vendor Name	Check Date	Check Amount
KLEIBER JAMES M & DENISE D	08/12/2010	\$631.41
KLEIBER JAMES M & DENISE D - Total		\$631.41
KLEINERT KARL R	08/19/2010	\$275.00
KLEINERT KARL R - Total		\$275.00
KLOC JOLANTA	08/12/2010	\$600.69
KLOC JOLANTA - Total		\$600.69
KOESEL CONSULTING	08/19/2010	\$1,140.00
	08/26/2010	\$230.00
KOESEL CONSULTING - Total		\$1,370.00
KOH CHELSEA	08/26/2010	\$300.00
KOH CHELSEA - Total		\$300.00
KOH JIN HA & MI SUN	08/12/2010	\$1,023.66
KOH JIN HA & MI SUN - Total		\$1,023.66
KOLACHE FACTORY	08/26/2010	\$299.47
KOLACHE FACTORY - Total		\$299.47
KOLB MICA R	08/19/2010	\$425.00
KOLB MICA R - Total		\$425.00
KONICA MINOLTA BUSINESS SOLUTIONS	08/26/2010	\$286.97
KONICA MINOLTA BUSINESS SOLUTIONS - Total		\$286.97
KOO SO	08/05/2010	\$62.37
KOO SO - Total		\$62.37
KOZA'S INC	08/19/2010	\$430.25
	08/26/2010	\$929.60
KOZA'S INC - Total		\$1,359.85
KRAFT DAWN	08/05/2010	\$300.00
KRAFT DAWN - Total		\$300.00
KRAMER JANET	08/26/2010	\$125.00
KRAMER JANET - Total		\$125.00
KRISTYNIK SHAUN M & LESLI	08/12/2010	\$625.20
KRISTYNIK SHAUN M & LESLI - Total		\$625.20
KROGER SW KMA CUST CHRG	08/05/2010	\$211.38
	08/12/2010	\$24.17
	08/19/2010	\$120.48
	08/26/2010	\$541.00
KROGER SW KMA CUST CHRG - Total		\$897.03
KRONZER FAMILY LIMITED PARTNERSHIP	08/05/2010	\$60.00
KRONZER FAMILY LIMITED PARTNERSHIP - Total		\$60.00
KRYSINSKI CHARLOTTE	08/05/2010	\$1,895.18
KRYSINSKI CHARLOTTE - Total		\$1,895.18
KURZ AND COMPANY	08/05/2010	\$267.81
	08/19/2010	\$84.40
	08/26/2010	\$1,276.71
KURZ AND COMPANY - Total		\$1,628.92

Vendor Name	Check Date	Check Amount
KWIK KAR	08/12/2010	\$119.25
KWIK KAR - Total		\$119.25
LABATT FOOD SERVICE	08/05/2010	\$7,224.56
	08/12/2010	\$26,527.02
	08/19/2010	\$19,076.03
	08/24/2010	\$28,539.98
	08/26/2010	\$13,185.00
LABATT FOOD SERVICE - Total		\$94,552.59
LABELLA CATHY R	08/12/2010	\$352.50
LABELLA CATHY R - Total		\$352.50
LABRA HECTOR JR & KAYLA	08/19/2010	\$618.04
LABRA HECTOR JR & KAYLA - Total		\$618.04
LADEWIG SAMANTHA	08/26/2010	\$300.00
LADEWIG SAMANTHA - Total		\$300.00
LAKE FOREST UTILITY DISTRICT	08/12/2010	\$251.00
LAKE FOREST UTILITY DISTRICT - Total		\$251.00
LAKESHORE LEARNING MATERIALS	08/05/2010	\$9,236.66
	08/26/2010	\$5,266.42
LAKESHORE LEARNING MATERIALS - Total		\$14,503.08
LANDEROS NORMA A	08/12/2010	\$60.00
LANDEROS NORMA A - Total		\$60.00
LANDERS TAYLOR	08/26/2010	\$500.00
LANDERS TAYLOR - Total		\$500.00
LANDRY JENNIFER D	08/26/2010	\$1,132.69
LANDRY JENNIFER D - Total		\$1,132.69
LANDRY KEITH J & GAYLE L	08/12/2010	\$650.29
LANDRY KEITH J & GAYLE L - Total		\$650.29
LANDS END CORPORATE SALES	08/26/2010	\$639.07
LANDS END CORPORATE SALES - Total		\$639.07
LANE JOYCE M	08/12/2010	\$384.22
LANE JOYCE M - Total		\$384.22
LANGHAM CREEK ACE HARDWARE	08/05/2010	\$375.21
	08/26/2010	\$27.98
LANGHAM CREEK ACE HARDWARE - Total		\$403.19
LANGLEY LUTHER E	08/12/2010	\$607.49
LANGLEY LUTHER E - Total		\$607.49
LANGLEY THERESA	08/12/2010	\$60.00
LANGLEY THERESA - Total		\$60.00
LARSON BARRY R	08/12/2010	\$721.30
LARSON BARRY R - Total		\$721.30
LASHLEY & ASSOC INC W L	08/05/2010	\$777.00
LASHLEY & ASSOC INC W L - Total		\$777.00

Vendor Name	Check Date	Check Amount
LASSETER ENTERPRISES	08/26/2010	\$73.92
LASSETER ENTERPRISES - Total		\$73.92
LASSETTER-LAFOUR	08/12/2010	\$500.00
LASSETTER-LAFOUR - Total		\$500.00
LAWRENCE DON	08/05/2010	\$275.00
LAWRENCE DON - Total		\$275.00
LAWRENCE KARIE	08/26/2010	\$657.23
LAWRENCE KARIE - Total		\$657.23
LAWTON DONALD S & ELISE	08/05/2010	\$235.50
LAWTON DONALD S & ELISE - Total		\$235.50
LAWTON DONALD S & ELISE T	08/05/2010	\$114.41
LAWTON DONALD S & ELISE T - Total		\$114.41
LE UYEN V & SCOTT H	08/12/2010	\$651.63
LE UYEN V & SCOTT H - Total		\$651.63
LE VIET THANH	08/12/2010	\$527.01
LE VIET THANH - Total		\$527.01
LEADERSHIP MEDIA	08/26/2010	\$362.00
LEADERSHIP MEDIA - Total		\$362.00
LEARNING SERVICES	08/26/2010	\$17,346.00
LEARNING SERVICES - Total		\$17,346.00
LEBIG KELLY E	08/19/2010	\$77.00
LEBIG KELLY E - Total	08/26/2010	\$589.53
		\$666.53
LECOMPTE DANIEL R	08/12/2010	\$645.95
LECOMPTE DANIEL R - Total		\$645.95
LEDOUX MELISSA A	08/19/2010	\$68.27
LEDOUX MELISSA A - Total		\$68.27
LEE JERALYN A & GARY P	08/12/2010	\$824.66
LEE JERALYN A & GARY P - Total		\$824.66
LEE JONG HAN & HEE	08/12/2010	\$937.77
LEE JONG HAN & HEE - Total		\$937.77
LEE LYNDA	08/26/2010	\$62.37
LEE LYNDA - Total		\$62.37
LEE SANFORD W	08/05/2010	\$733.32
LEE SANFORD W - Total		\$733.32
LEGG ROBBIE	08/26/2010	\$275.00
LEGG ROBBIE - Total		\$275.00
LEGHA JAGROOP	08/12/2010	\$60.00
LEGHA JAGROOP - Total		\$60.00
LEMUS MOISES A & QUIRIAM	08/12/2010	\$520.39
LEMUS MOISES A & QUIRIAM - Total		\$520.39

Vendor Name	Check Date	Check Amount
LENNY'S SUB SHOP #273	08/19/2010	\$137.00
	08/26/2010	\$134.85
LENNY'S SUB SHOP #273 - Total		\$271.85
LEONARD STACY	08/12/2010	\$29.76
LEONARD STACY - Total		\$29.76
LEONHARDT MARGARET	08/19/2010	\$11.00
LEONHARDT MARGARET - Total		\$11.00
LESLIE SAVANNAH KATHLEEN	08/05/2010	\$742.50
LESLIE SAVANNAH KATHLEEN - Total		\$742.50
LETCO	08/05/2010	\$786.00
	08/12/2010	\$2,340.00
	08/19/2010	\$15,830.00
	08/26/2010	\$2,421.00
LETCO - Total		\$21,377.00
LEVESQUE MARK	08/19/2010	\$593.01
LEVESQUE MARK - Total		\$593.01
LEVIEN MARK	08/26/2010	\$50.00
LEVIEN MARK - Total		\$50.00
LEVRIER DANA W & JOHN E	08/19/2010	\$352.50
LEVRIER DANA W & JOHN E - Total		\$352.50
LEW TAYLOR	08/26/2010	\$77.00
LEW TAYLOR - Total		\$77.00
LEWIS CHRISTINE	08/26/2010	\$307.00
LEWIS CHRISTINE - Total		\$307.00
LEWIS JAMES E & JENNIFER	08/19/2010	\$590.48
LEWIS JAMES E & JENNIFER - Total		\$590.48
LEWIS JESSICA J	08/12/2010	\$859.08
LEWIS JESSICA J - Total		\$859.08
LEXMARK INTERNATIONAL INC	08/05/2010	\$16,181.20
LEXMARK INTERNATIONAL INC - Total		\$16,181.20
LIANG EMILY	08/12/2010	\$60.00
LIANG EMILY - Total		\$60.00
LICEFI NICHOLAS A	08/19/2010	\$52.00
LICEFI NICHOLAS A - Total		\$52.00
LICHT LAURA	08/12/2010	\$60.00
LICHT LAURA - Total		\$60.00
LICONA GIBRAN	08/12/2010	\$540.00
LICONA GIBRAN - Total		\$540.00
LIKOS NICHOLAS	08/26/2010	\$375.00
LIKOS NICHOLAS - Total		\$375.00
LIM WOEI H	08/19/2010	\$635.08
LIM WOEI H - Total		\$635.08

Vendor Name	Check Date	Check Amount
LIMON HUBERTO T & MARIA L	08/12/2010	\$587.45
LIMON HUBERTO T & MARIA L - Total		\$587.45
LINEBARGER GOGGAN BLAIR SAMPSON LLP	08/19/2010	\$232,300.53
LINEBARGER GOGGAN BLAIR SAMPSON LLP - Total		\$232,300.53
LINER DEVELOPMENT LP	08/12/2010	\$64,761.30
LINER DEVELOPMENT LP - Total		\$64,761.30
LINKLATER JOHN P & MISTY W	08/12/2010	\$966.96
LINKLATER JOHN P & MISTY W - Total		\$966.96
LIPPINCOTT AMY E	08/12/2010	\$1,237.98
LIPPINCOTT AMY E - Total		\$1,237.98
LIVE WIRE MEDIA	08/26/2010	\$431.41
LIVE WIRE MEDIA - Total		\$431.41
LLOYD ANITA	08/19/2010	\$375.00
LLOYD ANITA - Total		\$375.00
LO KIPP	08/12/2010	\$60.00
LO KIPP - Total		\$60.00
LOCAL INDEPENDENT CHARITIES	08/13/2010	\$25.00
	08/31/2010	\$25.00
LOCAL INDEPENDENT CHARITIES - Total		\$50.00
LOCKHART FRANCINE	08/12/2010	\$11.00
LOCKHART FRANCINE - Total		\$11.00
LONE STAR CHEVROLET	08/26/2010	\$100.93
LONE STAR CHEVROLET - Total		\$100.93
LONESTAR COLLEGE	08/05/2010	\$500.00
	08/26/2010	\$400.00
LONESTAR COLLEGE - Total		\$900.00
LONESTAR COLLEGE FAIRBANKS CENTER	08/26/2010	\$500.00
LONESTAR COLLEGE FAIRBANKS CENTER - Total		\$500.00
LONG MICHAEL	08/12/2010	\$275.00
LONG MICHAEL - Total		\$275.00
LONG RAMONA T & CLABURNE P	08/12/2010	\$336.55
LONG RAMONA T & CLABURNE P - Total		\$336.55
LONGLOTT FREDERICK D	08/12/2010	\$352.50
LONGLOTT FREDERICK D - Total		\$352.50
LONNIE LISCHKA COMPANY LP	08/26/2010	\$92,903.60
LONNIE LISCHKA COMPANY LP - Total		\$92,903.60
LOPEZ ABIGAIL	08/12/2010	\$537.57
LOPEZ ABIGAIL - Total		\$537.57
LOPEZ MARICRUZ	08/19/2010	\$1,597.42
LOPEZ MARICRUZ - Total		\$1,597.42
LOPEZ ROBERTO & OLIVIA	08/12/2010	\$352.50
LOPEZ ROBERTO & OLIVIA - Total		\$352.50

Vendor Name	Check Date	Check Amount
LOUIS & COMPANY	08/05/2010	\$176.74
LOUIS & COMPANY - Total		\$176.74
LOUISIANA OFFICE OF STUDENT	08/31/2010	\$112.04
LOUISIANA OFFICE OF STUDENT - Total		\$112.04
LOVE KRYSTAL	08/19/2010	\$116.04
LOVE KRYSTAL - Total		\$116.04
LOWE'S COMPANIES INC	08/05/2010	\$5,695.47
	08/12/2010	\$937.55
	08/19/2010	\$481.16
	08/26/2010	\$378.71
LOWE'S COMPANIES INC - Total		\$7,492.89
LOZANO ALBERTO	08/12/2010	\$60.00
LOZANO ALBERTO - Total		\$60.00
LOZANO BRENDA	08/26/2010	\$293.08
LOZANO BRENDA - Total		\$293.08
LOZANO GENOVEVA	08/12/2010	\$547.12
LOZANO GENOVEVA - Total		\$547.12
LRP PUBLICATIONS	08/05/2010	\$217.00
LRP PUBLICATIONS - Total		\$217.00
LSI TITLE	08/05/2010	\$200.09
	08/12/2010	\$1,079.86
LSI TITLE - Total		\$1,279.95
LU THANH CHI	08/12/2010	\$268.46
LU THANH CHI - Total		\$268.46
LUECKE ERIC	08/26/2010	\$60.00
LUECKE ERIC - Total		\$60.00
LUIS AUTO COLORS	08/05/2010	\$179.23
LUIS AUTO COLORS - Total		\$179.23
LULING CHEVROLET BUICK GMC	08/12/2010	\$357.30
LULING CHEVROLET BUICK GMC - Total		\$357.30
LUNA DAVID & ESTHER G	08/19/2010	\$352.50
LUNA DAVID & ESTHER G - Total		\$352.50
LUNA LILANA	08/19/2010	\$325.00
LUNA LILANA - Total		\$325.00
LUNA LILIANA D	08/26/2010	\$500.00
LUNA LILIANA D - Total		\$500.00
LUNGWITZ LUNGWITZ LAW	08/05/2010	\$1,900.00
LUNGWITZ LUNGWITZ LAW - Total		\$1,900.00
LURY PATRICIA V	08/05/2010	\$546.93
LURY PATRICIA V - Total		\$546.93
LUZ MECINO	08/19/2010	\$94.44
LUZ MECINO - Total		\$94.44

Vendor Name	Check Date	Check Amount
M & D DISTRIBUTORS	08/05/2010	\$1,691.56
M & D DISTRIBUTORS - Total		\$1,691.56
MABE SETH	08/19/2010	\$61.00
MABE SETH - Total		\$61.00
MACIAS ALYSSA	08/05/2010	\$800.00
	08/19/2010	\$460.00
MACIAS ALYSSA - Total		\$1,260.00
MACORI	08/19/2010	\$16,491.00
MACORI - Total		\$16,491.00
MADDOX DAVID	08/19/2010	\$275.00
MADDOX DAVID - Total		\$275.00
MADDOX MICHAEL S	08/05/2010	\$213.00
MADDOX MICHAEL S - Total		\$213.00
MADRIGAL SUMMER	08/26/2010	\$45.40
MADRIGAL SUMMER - Total		\$45.40
MAGEE SARAH	08/12/2010	\$85.50
	08/26/2010	\$46.60
MAGEE SARAH - Total		\$132.10
MAGNET STREET	08/19/2010	\$354.30
MAGNET STREET - Total		\$354.30
MAGNETO POWER	08/19/2010	\$1,607.96
MAGNETO POWER - Total		\$1,607.96
MALDONADO LOURDES	08/19/2010	\$50.00
MALDONADO LOURDES - Total		\$50.00
MANCHA ERNESTO	08/12/2010	\$612.97
MANCHA ERNESTO - Total		\$612.97
MANISCALCO ROBERT	08/12/2010	\$244.00
MANISCALCO ROBERT - Total		\$244.00
MANN KAMALJIT S & SUKHDEEP K	08/05/2010	\$204.00
	08/19/2010	\$763.66
MANN KAMALJIT S & SUKHDEEP K - Total		\$967.66
MAPP CASTER AND SUPPLY CO	08/12/2010	\$23.55
MAPP CASTER AND SUPPLY CO - Total		\$23.55
MARCAK SCOTT B & ROBYN J	08/19/2010	\$352.50
MARCAK SCOTT B & ROBYN J - Total		\$352.50
MARCO ANTONIO DUQUE	08/12/2010	\$1,507.40
MARCO ANTONIO DUQUE - Total		\$1,507.40
MARFIL WESTLUND VANESSA D	08/12/2010	\$646.45
MARFIL WESTLUND VANESSA D - Total		\$646.45
MARK'S PLUMBING PARTS	08/05/2010	\$163.20
	08/26/2010	\$6,001.60
MARK'S PLUMBING PARTS - Total		\$6,164.80

Vendor Name	Check Date	Check Amount
MARQUEZ JOSE	08/19/2010	\$661.83
MARQUEZ JOSE - Total		\$661.83
MARQUEZ MEISY	08/12/2010	\$455.29
MARQUEZ MEISY - Total		\$455.29
MARSALIA VICKI	08/19/2010	\$500.00
MARSALIA VICKI - Total		\$500.00
MARSH JOANNA	08/05/2010	\$46.47
	08/12/2010	\$727.56
	08/26/2010	\$681.70
MARSH JOANNA - Total		\$1,455.73
MARSH USA AGENCY INC HOUSTON	08/12/2010	\$375,177.00
MARSH USA AGENCY INC HOUSTON - Total		\$375,177.00
MARTIN CAROLYN	08/12/2010	\$300.00
MARTIN CAROLYN - Total		\$300.00
MARTIN ELIZABETH	08/12/2010	\$60.00
MARTIN ELIZABETH - Total		\$60.00
MARTIN JARED	08/26/2010	\$4,950.00
MARTIN JARED - Total		\$4,950.00
MARTIN LAURIE A	08/12/2010	\$60.00
MARTIN LAURIE A - Total		\$60.00
MARTIN MARIA	08/12/2010	\$471.47
MARTIN MARIA - Total		\$471.47
MARTIN NATHAN	08/12/2010	\$110.00
MARTIN NATHAN - Total		\$110.00
MARTINEZ ARTURO	08/19/2010	\$234.00
MARTINEZ ARTURO - Total		\$234.00
MARTINEZ ARTURO & MARTHA A	08/12/2010	\$457.11
MARTINEZ ARTURO & MARTHA A - Total		\$457.11
MARTINEZ GLORIA E	08/13/2010	\$259.20
	08/31/2010	\$259.20
MARTINEZ GLORIA E - Total		\$518.40
MARTINEZ GREGORIO D & ESTELA	08/19/2010	\$456.31
MARTINEZ GREGORIO D & ESTELA - Total		\$456.31
MARTON ROOFING INC	08/19/2010	\$431.00
MARTON ROOFING INC - Total		\$431.00
MARZ CARRIE	08/12/2010	\$116.78
MARZ CARRIE - Total		\$116.78
MASCORRO RAUL	08/19/2010	\$517.02
MASCORRO RAUL - Total		\$517.02
MASCOTS USA LLC	08/26/2010	\$48.00
MASCOTS USA LLC - Total		\$48.00

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Vendor Name	Check Date	Check Amount
MASON'S MILL & LUMBER CO INC	08/19/2010	\$24.05
MASON'S MILL & LUMBER CO INC - Total		\$24.05
MASSOUD NADIA	08/19/2010	\$75.00
MASSOUD NADIA - Total		\$75.00
MASTERS DISTRIBUTION SYSTEMS	08/05/2010	\$24,354.40
	08/26/2010	\$1,473.78
MASTERS DISTRIBUTION SYSTEMS - Total		\$25,828.18
MATEJCEK BRADLEY & MAE	08/12/2010	\$660.61
MATEJCEK BRADLEY & MAE - Total		\$660.61
MATHERNE JAMES	08/26/2010	\$240.00
MATHERNE JAMES - Total		\$240.00
MATTHEWS MICHAEL LEE	08/05/2010	\$139.00
	08/19/2010	\$716.73
MATTHEWS MICHAEL LEE - Total		\$855.73
MATTOX KATHY	08/26/2010	\$633.23
MATTOX KATHY - Total		\$633.23
MATYSIAK LARRY	08/19/2010	\$1,403.70
MATYSIAK LARRY - Total		\$1,403.70
MAULDIN LINDA	08/26/2010	\$75.00
MAULDIN LINDA - Total		\$75.00
MAUNEY KERRI	08/26/2010	\$86.50
MAUNEY KERRI - Total		\$86.50
MAY BETH	08/05/2010	\$64.35
MAY BETH - Total		\$64.35
MAYES AURELIA S & WILLIAM	08/19/2010	\$352.50
MAYES AURELIA S & WILLIAM - Total		\$352.50
MAYORGA ELIZABETH	08/12/2010	\$514.14
MAYORGA ELIZABETH - Total		\$514.14
MCALISTERS DELI	08/05/2010	\$294.00
	08/26/2010	\$146.78
MCALISTERS DELI - Total		\$440.78
MCANELLY KELLY	08/19/2010	\$300.00
MCANELLY KELLY - Total		\$300.00
MCCART DEBORAH C	08/26/2010	\$327.50
MCCART DEBORAH C - Total		\$327.50
MCCOMAS VICKI	08/19/2010	\$250.00
MCCOMAS VICKI - Total		\$250.00
MCCORMICK & COMPANY INC	08/12/2010	\$21,466.30
MCCORMICK & COMPANY INC - Total		\$21,466.30
MCCORMICK ANGIE	08/12/2010	\$211.33
MCCORMICK ANGIE - Total		\$211.33
MCCORMICK'S ENTERPRISES INC	08/19/2010	\$1,323.69

Vendor Name	Check Date	Check Amount
MCCORMICK'S ENTERPRISES INC - Total		\$1,323.69
MCCOWN CANDACE	08/12/2010	\$33.58
MCCOWN CANDACE - Total		\$33.58
MCCULLOCH DYCE	08/26/2010	\$147.91
MCCULLOCH DYCE - Total		\$147.91
MCDONALD LELIA K.	08/19/2010	\$45.27
MCDONALD LELIA K. - Total		\$45.27
MCFADDEN JASON C	08/19/2010	\$772.75
MCFADDEN JASON C - Total		\$772.75
MCGARRAH CHERYL	08/05/2010	\$785.65
MCGARRAH CHERYL - Total		\$785.65
MCGLOHN ROBIN W	08/19/2010	\$288.93
MCGLOHN ROBIN W - Total		\$288.93
MCGRATH STEFANIE	08/26/2010	\$468.11
MCGRATH STEFANIE - Total		\$468.11
MCGUIRE STEPHEN J & LANA R	08/19/2010	\$854.48
MCGUIRE STEPHEN J & LANA R - Total		\$854.48
MCGUIRE TIMOTHY W	08/12/2010	\$80.00
	08/26/2010	\$480.00
MCGUIRE TIMOTHY W - Total		\$560.00
MCILDUFF DAN	08/19/2010	\$742.73
MCILDUFF DAN - Total		\$742.73
MCKEE JOHN	08/12/2010	\$28,087.39
MCKEE JOHN - Total		\$28,087.39
MCKENNA CONTRACTING INC	08/05/2010	\$9,898.00
	08/19/2010	\$7,194.00
	08/26/2010	\$5,155.52
MCKENNA CONTRACTING INC - Total		\$22,247.52
MCLAUGHLIN CHERYL	08/05/2010	\$26.50
MCLAUGHLIN CHERYL - Total		\$26.50
MCLEAN SUSAN	08/19/2010	\$59.45
MCLEAN SUSAN - Total		\$59.45
MCMILLAN SYLVIA	08/12/2010	\$6.00
MCMILLAN SYLVIA - Total		\$6.00
MCMILLIAN JANE	08/26/2010	\$68.00
MCMILLIAN JANE - Total		\$68.00
MCMILLIAN WENDALL & SHIRLEY	08/19/2010	\$35.64
MCMILLIAN WENDALL & SHIRLEY - Total		\$35.64
MCNEIL JANICE F	08/26/2010	\$200.00
MCNEIL JANICE F - Total		\$200.00
MCNUTT BRIAN	08/05/2010	\$213.00
MCNUTT BRIAN - Total		\$213.00

Vendor Name	Check Date	Check Amount
MCWILLIAMS JOAN F MCWILLIAMS JOAN F - Total	08/19/2010	\$78.09 \$78.09
MCWILLIAMS JOHN K MCWILLIAMS JOHN K - Total	08/12/2010	\$275.00 \$275.00
MEDCO SUPPLY CO MEDCO SUPPLY CO - Total	08/05/2010 08/19/2010 08/26/2010	\$268.98 \$64.00 \$1,350.00 \$1,682.98
MEDLIN PATRICIA F MEDLIN PATRICIA F - Total	08/12/2010	\$300.00 \$300.00
MEGSON JOHN E MEGSON JOHN E - Total	08/12/2010	\$1,069.99 \$1,069.99
MEJIA JASON MEJIA JASON - Total	08/12/2010	\$610.33 \$610.33
MELENDEZ MILAGRO MELENDEZ MILAGRO - Total	08/12/2010	\$42.00 \$42.00
MELGAR JOSE N MELGAR JOSE N - Total	08/12/2010	\$315.47 \$315.47
MELTON ANTHONY MELTON ANTHONY - Total	08/12/2010	\$21.00 \$21.00
MENDEL WILLIAM F JR & MARILYN MENDEL WILLIAM F JR & MARILYN - Total	08/12/2010	\$906.76 \$906.76
MENDEZ JULIO MENDEZ JULIO - Total	08/05/2010	\$826.56 \$826.56
MENGEL CYNTHIA MENGEL CYNTHIA - Total	08/19/2010	\$769.38 \$769.38
MERRELL BRIAN T MERRELL BRIAN T - Total	08/19/2010	\$1,181.34 \$1,181.34
MET LLC MET LLC - Total	08/12/2010	\$4,103.08 \$4,103.08
METCALF PATRICIA METCALF PATRICIA - Total	08/19/2010	\$63.73 \$63.73
METRO STUDY METRO STUDY - Total	08/05/2010	\$3,400.00 \$3,400.00
MHI PARTNERSHIP MHI PARTNERSHIP - Total	08/05/2010	\$21.15 \$21.15
MICROS SYSTEMS INC MICROS SYSTEMS INC - Total	08/26/2010	\$5,193.76 \$5,193.76
MIDAS FOODS INTERNATIONAL MIDAS FOODS INTERNATIONAL - Total	08/05/2010	\$3,592.00 \$3,592.00
MIDENCE ESNILDA	08/24/2010	\$20.00

Vendor Name	Check Date	Check Amount
MIDENCE ESNILDA - Total		\$20.00
MIDTEX OIL	08/05/2010	\$3,805.00
	08/12/2010	\$1,712.25
MIDTEX OIL - Total		\$5,517.25
MIFFLIN MICHAEL L & KELLY	08/12/2010	\$550.47
MIFFLIN MICHAEL L & KELLY - Total		\$550.47
MILLER JEFFREY	08/12/2010	\$6.00
MILLER JEFFREY - Total		\$6.00
MILLER LINDA R	08/12/2010	\$888.30
MILLER LINDA R - Total		\$888.30
MILLER MICHAEL	08/26/2010	\$275.00
MILLER MICHAEL - Total		\$275.00
MILLER ROBERT D & RANDEE J	08/12/2010	\$1,947.91
MILLER ROBERT D & RANDEE J - Total		\$1,947.91
MILLER STEVEN R	08/19/2010	\$43.52
MILLER STEVEN R - Total		\$43.52
MILLS KELSEY	08/12/2010	\$160.00
MILLS KELSEY - Total		\$160.00
MILTON G DANIELE	08/12/2010	\$5,231.43
MILTON G DANIELE - Total		\$5,231.43
MIND RESEARCH INSTITUTE	08/12/2010	\$138,462.50
	08/26/2010	\$191,750.00
MIND RESEARCH INSTITUTE - Total		\$330,212.50
MIRELES JUAN	08/19/2010	\$176.25
MIRELES JUAN - Total		\$176.25
MITCHAM MARC & VALERIE	08/19/2010	\$352.50
MITCHAM MARC & VALERIE - Total		\$352.50
MITY-LITE INC	08/05/2010	\$1,110.73
MITY-LITE INC - Total		\$1,110.73
MM FORGINGS LIMITED	08/19/2010	\$3,721.27
MM FORGINGS LIMITED - Total		\$3,721.27
MOBILE INDUST SAFETY SUPPL INC	08/26/2010	\$429.84
MOBILE INDUST SAFETY SUPPL INC - Total		\$429.84
MOBILE MODULAR MANAGEMENT CORP	08/12/2010	\$4,093.00
MOBILE MODULAR MANAGEMENT CORP - Total		\$4,093.00
MOE BETTER PEST CONTROL	08/26/2010	\$5,028.40
MOE BETTER PEST CONTROL - Total		\$5,028.40
MOHR HARVEY S	08/26/2010	\$321.00
MOHR HARVEY S - Total		\$321.00
MOKANSE JACK	08/19/2010	\$510.94
MOKANSE JACK - Total		\$510.94

Vendor Name	Check Date	Check Amount
MONARCH TROPHY INC	08/05/2010	\$20.00
	08/12/2010	\$167.21
MONARCH TROPHY INC - Total		\$187.21
MONDIDO JONATHAN & SHERON	08/12/2010	\$566.82
MONDIDO JONATHAN & SHERON - Total		\$566.82
MONTENEGRO ROMULO	08/19/2010	\$518.05
MONTENEGRO ROMULO - Total		\$518.05
MONTES JUAN	08/19/2010	\$601.51
MONTES JUAN - Total		\$601.51
MONTGOMERY DARRYL	08/12/2010	\$534.63
MONTGOMERY DARRYL - Total		\$534.63
MOONEY PATRICIA	08/05/2010	\$3,357.88
MOONEY PATRICIA - Total		\$3,357.88
MOONEYHAM JOEL	08/05/2010	\$733.32
MOONEYHAM JOEL - Total		\$733.32
MOORE AMY	08/26/2010	\$461.00
MOORE AMY - Total		\$461.00
MOORE BENJAMIN	08/26/2010	\$461.00
MOORE BENJAMIN - Total		\$461.00
MOORE CHARMAINE	08/12/2010	\$486.68
MOORE CHARMAINE - Total		\$486.68
MOORE CODY	08/05/2010	\$107.00
MOORE CODY - Total		\$107.00
MOORE MEDICAL CORPORATION	08/26/2010	\$114.00
MOORE MEDICAL CORPORATION - Total		\$114.00
MORA DAVID & LAURA	08/12/2010	\$587.70
MORA DAVID & LAURA - Total		\$587.70
MOREL KIMBERLY A	08/12/2010	\$2,963.51
MOREL KIMBERLY A - Total		\$2,963.51
MORENO FRANCISCO & SOFIA	08/12/2010	\$454.20
MORENO FRANCISCO & SOFIA - Total		\$454.20
MORGAN DEBORAH	08/05/2010	\$546.93
MORGAN DEBORAH - Total		\$546.93
MORGAN DEBORAH A	08/12/2010	\$622.09
MORGAN DEBORAH A - Total		\$622.09
MORRIS ALANA	08/05/2010	\$56.70
MORRIS ALANA - Total		\$56.70
MORRIS NANCY J	08/19/2010	\$352.50
MORRIS NANCY J - Total		\$352.50
MORRISON JOHN	08/26/2010	\$699.10
MORRISON JOHN - Total		\$699.10

Vendor Name	Check Date	Check Amount
MOVEABLE CUBICLE	08/26/2010	\$599.90
MOVEABLE CUBICLE - Total		\$599.90
MOX MARY E	08/12/2010	\$537.42
MOX MARY E - Total		\$537.42
MS OF A DENT-ALL PLAN INC	08/26/2010	\$8,990.00
MS OF A DENT-ALL PLAN INC - Total		\$8,990.00
MSC INDUSTRIAL SUPPLY	08/05/2010	\$1,665.56
	08/12/2010	\$255.41
	08/19/2010	\$50.16
	08/26/2010	\$2,308.35
MSC INDUSTRIAL SUPPLY - Total		\$4,279.48
MUELLER WATER CONDITIONING INC	08/26/2010	\$3,220.85
MUELLER WATER CONDITIONING INC - Total		\$3,220.85
MUMMA CAROL	08/26/2010	\$35.31
MUMMA CAROL - Total		\$35.31
MUMME SUZANNE L	08/26/2010	\$86.00
MUMME SUZANNE L - Total		\$86.00
MUNGUIA RAFAEL	08/12/2010	\$445.65
MUNGUIA RAFAEL - Total		\$445.65
MURPHY KIM	08/12/2010	\$500.00
MURPHY KIM - Total		\$500.00
MURPHY MELINDA	08/19/2010	\$36.59
MURPHY MELINDA - Total		\$36.59
MURPHY TAMMY	08/26/2010	\$44.64
MURPHY TAMMY - Total		\$44.64
MURRAYJOHNSON MARION	08/12/2010	\$502.65
MURRAYJOHNSON MARION - Total		\$502.65
MUSEUM OF NATURAL SCIENCE	08/05/2010	\$455.00
MUSEUM OF NATURAL SCIENCE - Total		\$455.00
MUSIC & ARTS CENTER INC	08/12/2010	\$75.00
MUSIC & ARTS CENTER INC - Total		\$75.00
MUZYKA MICHELLE	08/12/2010	\$375.00
MUZYKA MICHELLE - Total		\$375.00
MYERS TIRE SUPPLY	08/05/2010	\$2,287.90
	08/12/2010	\$297.52
MYERS TIRE SUPPLY - Total		\$2,585.42
MYLANDER SHANNON	08/19/2010	\$427.99
MYLANDER SHANNON - Total		\$427.99
NALCO	08/05/2010	\$32,121.10
NALCO - Total		\$32,121.10
NAMCO MFG INC	08/19/2010	\$295.75
NAMCO MFG INC - Total		\$295.75

Vendor Name	Check Date	Check Amount
NANCE JESSICA	08/05/2010	\$879.10
NANCE JESSICA - Total		\$879.10
NAPA AUTO PARTS	08/12/2010	\$195.84
NAPA AUTO PARTS	08/19/2010	\$42.55
NAPA AUTO PARTS - Total		\$238.39
NASCO	08/05/2010	\$7,979.13
NASCO	08/12/2010	\$1,143.50
NASCO	08/19/2010	\$785.41
NASCO	08/26/2010	\$175.38
NASCO - Total		\$10,083.42
NASH PRINTING INC	08/26/2010	\$225.68
NASH PRINTING INC - Total		\$225.68
NASSP	08/19/2010	\$95.00
NASSP - Total		\$95.00
NAT'L PEN CORPORATION	08/12/2010	\$104.80
NAT'L PEN CORPORATION - Total		\$104.80
NATIONAL ART & SCHOOL SUPPLIES	08/26/2010	\$5,478.64
NATIONAL ART & SCHOOL SUPPLIES - Total		\$5,478.64
NATIONAL COUNCIL FOR SOCIAL STUDIES	08/12/2010	\$73.00
NATIONAL COUNCIL FOR SOCIAL STUDIES	08/19/2010	\$174.00
NATIONAL COUNCIL FOR SOCIAL STUDIES - Total		\$247.00
NATIONAL FFA ORGANIZATION	08/05/2010	\$748.25
NATIONAL FFA ORGANIZATION - Total		\$748.25
NATIONAL PAYMENT CENTER	08/13/2010	\$2,316.42
NATIONAL PAYMENT CENTER	08/31/2010	\$2,055.58
NATIONAL PAYMENT CENTER - Total		\$4,372.00
NATIONAL PEN COMPANY	08/05/2010	\$198.90
NATIONAL PEN COMPANY - Total		\$198.90
NATIONAL PEN CORPORATION	08/19/2010	\$127.40
NATIONAL PEN CORPORATION - Total		\$127.40
NATIONAL TAX SEARCH	08/05/2010	\$11,910.27
NATIONAL TAX SEARCH - Total		\$11,910.27
NATURE'S WAY RESOURCES INC	08/26/2010	\$153.00
NATURE'S WAY RESOURCES INC - Total		\$153.00
NAVARRO ALLEN CONNIE	08/05/2010	\$810.00
NAVARRO ALLEN CONNIE - Total		\$810.00
NAYAR BINDU	08/26/2010	\$402.90
NAYAR BINDU - Total		\$402.90
NCS PEARSON INC	08/05/2010	\$6,991.82
NCS PEARSON INC	08/12/2010	\$10,870.81
NCS PEARSON INC	08/19/2010	\$557.12
NCS PEARSON INC	08/26/2010	\$300.84
NCS PEARSON INC - Total		\$18,720.59
NDI HOUSTON INDUSTRIAL PARTNERS LTD	08/12/2010	\$796.50

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NDI HOUSTON INDUSTRIAL PARTNERS LTD - Total		\$796.50
NEAL CHERISSE	08/12/2010	\$915.04
NEAL CHERISSE - Total		\$915.04
NEESLEY BOBBYE	08/12/2010	\$60.00
NEESLEY BOBBYE - Total		\$60.00
NEILL CANDICE	08/19/2010	\$200.00
NEILL CANDICE - Total		\$200.00
NESTOR MELINDA	08/05/2010	\$519.93
NESTOR MELINDA - Total		\$519.93
NETECKE MICHAEL R	08/12/2010	\$650.63
NETECKE MICHAEL R - Total		\$650.63
NETTLES DANA	08/19/2010	\$508.73
NETTLES DANA - Total		\$508.73
NETWORK DESIGN & INTEGRATION	08/05/2010	\$165.00
	08/12/2010	\$1,650.00
	08/26/2010	\$412.50
NETWORK DESIGN & INTEGRATION - Total		\$2,227.50
NEWKS CAFE	08/19/2010	\$161.50
NEWKS CAFE - Total		\$161.50
NEWS-2-YOU LTD	08/26/2010	\$7,581.00
NEWS-2-YOU LTD - Total		\$7,581.00
NEXTEL COMMUNICATIONS	08/26/2010	\$2,157.57
NEXTEL COMMUNICATIONS - Total		\$2,157.57
NGUYEN BOB D	08/12/2010	\$441.55
NGUYEN BOB D - Total		\$441.55
NGUYEN DO VAN	08/12/2010	\$1,096.64
NGUYEN DO VAN - Total		\$1,096.64
NGUYEN GIANG THANH	08/12/2010	\$554.56
NGUYEN GIANG THANH - Total		\$554.56
NGUYEN HIEU VAN	08/19/2010	\$757.60
NGUYEN HIEU VAN - Total		\$757.60
NGUYEN KENNY & TINA	08/12/2010	\$653.54
NGUYEN KENNY & TINA - Total		\$653.54
NGUYEN LUU THACH	08/12/2010	\$684.11
NGUYEN LUU THACH - Total		\$684.11
NGUYEN TRAM D	08/19/2010	\$531.59
NGUYEN TRAM D - Total		\$531.59
NGUYEN VINH Q	08/12/2010	\$1,234.27
NGUYEN VINH Q - Total		\$1,234.27
NGUYEN VY & TUAN	08/19/2010	\$251.64
NGUYEN VY & TUAN - Total		\$251.64

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Vendor Name	Check Date	Check Amount
NICHOLS WESLEY	08/12/2010	\$275.00
NICHOLS WESLEY - Total		\$275.00
NING INC	08/26/2010	\$999.90
NING INC - Total		\$999.90
NIXON ANDREW	08/19/2010	\$486.00
NIXON ANDREW - Total		\$486.00
NOLAND KATHY	08/26/2010	\$474.65
NOLAND KATHY - Total		\$474.65
NOMURA JOHN	08/05/2010	\$145.00
	08/26/2010	\$24.87
NOMURA JOHN - Total		\$169.87
NORRIS CHERI	08/19/2010	\$300.00
NORRIS CHERI - Total		\$300.00
NORTH AMERICAN VIDEO INC	08/26/2010	\$216.00
NORTH AMERICAN VIDEO INC - Total		\$216.00
NORTH CYPRESS MEDICAL CENTER	08/12/2010	\$111,788.09
NORTH CYPRESS MEDICAL CENTER - Total		\$111,788.09
NORTHERN SAFETY CO INC	08/26/2010	\$108.54
NORTHERN SAFETY CO INC - Total		\$108.54
NORTHWEST COMMUNICATIONS INC	08/05/2010	\$32,250.00
	08/26/2010	\$200.00
NORTHWEST COMMUNICATIONS INC - Total		\$32,450.00
NORTHWEST DRIVE TRAIN SVC	08/05/2010	\$256.80
	08/12/2010	\$159.25
NORTHWEST DRIVE TRAIN SVC - Total		\$416.05
NOVELL INC	08/12/2010	\$426,150.00
NOVELL INC - Total		\$426,150.00
NUDING ANDREW R	08/12/2010	\$552.20
NUDING ANDREW R - Total		\$552.20
NUERA	08/26/2010	\$32.10
NUERA - Total		\$32.10
NUGENT THOMAS	08/12/2010	\$42.00
NUGENT THOMAS - Total		\$42.00
NUNEZ JACINTA & JUAN	08/12/2010	\$420.62
NUNEZ JACINTA & JUAN - Total		\$420.62
NUNEZ ROCIO A	08/19/2010	\$70.00
NUNEZ ROCIO A - Total		\$70.00
NUT PLACE INC THE	08/05/2010	\$60.00
NUT PLACE INC THE - Total		\$60.00
NW HARRIS CO MUD #10	08/19/2010	\$12,353.98
	08/26/2010	\$3,895.86
NW HARRIS CO MUD #10 - Total		\$16,249.84

Vendor Name	Check Date	Check Amount
NW HARRIS CO MUD #12	08/12/2010	\$770.25
NW HARRIS CO MUD #12 - Total		\$770.25
NW HARRIS CO MUD #5	08/12/2010	\$802.71
NW HARRIS CO MUD #5 - Total		\$802.71
NYS CHILD SUPPORT PROCESSING CENTER	08/06/2010	\$31.85
NYS CHILD SUPPORT PROCESSING CENTER	08/20/2010	\$31.85
NYS CHILD SUPPORT PROCESSING CENTER - Total		\$63.70
O G S L P	08/13/2010	\$319.67
O G S L P	08/31/2010	\$319.67
O G S L P - Total		\$639.34
O'CONNOR MARY	08/19/2010	\$200.00
O'CONNOR MARY - Total		\$200.00
O'REILLY AUTOMOTIVE INC	08/12/2010	\$3,668.10
O'REILLY AUTOMOTIVE INC	08/19/2010	\$32.18
O'REILLY AUTOMOTIVE INC - Total		\$3,700.28
OAK FARMS DAIRIES-HOUSTON	08/19/2010	\$6,615.47
OAK FARMS DAIRIES-HOUSTON - Total		\$6,615.47
OCCUPATIONAL HEALTH CENTERS SW PA	08/05/2010	\$52.00
OCCUPATIONAL HEALTH CENTERS SW PA - Total		\$52.00
OCCUPATIONAL THERAPY CENTER INC	08/05/2010	\$850.00
OCCUPATIONAL THERAPY CENTER INC - Total		\$850.00
OCHOA ARNOLDO & CARLOTA	08/12/2010	\$491.68
OCHOA ARNOLDO & CARLOTA - Total		\$491.68
OCKER MARILYN	08/05/2010	\$42.97
OCKER MARILYN - Total		\$42.97
OEHLER CAMBREY	08/19/2010	\$200.00
OEHLER CAMBREY - Total		\$200.00
OFFICE DEPOT INC	08/05/2010	\$509.12
OFFICE DEPOT INC	08/12/2010	\$554.05
OFFICE DEPOT INC	08/19/2010	\$1,306.71
OFFICE DEPOT INC	08/26/2010	\$1,915.02
OFFICE DEPOT INC - Total		\$4,284.90
OFFICE OF THE SECRETARY OF STATE	08/05/2010	\$155.00
OFFICE OF THE SECRETARY OF STATE - Total		\$155.00
OHIO CHILD SUPPORT	08/13/2010	\$100.00
OHIO CHILD SUPPORT	08/31/2010	\$100.00
OHIO CHILD SUPPORT - Total		\$200.00
OIL PATCH-BRAZOS VALLEY INC	08/12/2010	\$2,917.26
OIL PATCH-BRAZOS VALLEY INC - Total		\$2,917.26
OLEXY ALBA	08/19/2010	\$20.00
OLEXY ALBA - Total		\$20.00
OLIN KURT	08/12/2010	\$60.00
OLIN KURT - Total		\$60.00

Vendor Name	Check Date	Check Amount
OLIVARES CARLO M & CHARLOTTE	08/19/2010	\$1,104.13
OLIVARES CARLO M & CHARLOTTE - Total		\$1,104.13
OLIVARES JESUS	08/12/2010	\$471.64
OLIVARES JESUS - Total		\$471.64
OLIVE TREE FLORIST THE	08/12/2010	\$75.00
OLIVE TREE FLORIST THE - Total		\$75.00
OLMSTED-KIRK PAPER CO	08/19/2010	\$770.00
OLMSTED-KIRK PAPER CO - Total		\$770.00
OLSON & ASSOCIATES INC GARY	08/19/2010	\$1,450.00
OLSON & ASSOCIATES INC GARY - Total		\$1,450.00
OLSON BARBARA	08/26/2010	\$60.00
OLSON BARBARA - Total		\$60.00
OLSON PATRICIA	08/19/2010	\$640.99
OLSON PATRICIA - Total		\$640.99
OMAN CAROL A	08/26/2010	\$205.00
OMAN CAROL A - Total		\$205.00
ON THE SPOT COOLING	08/12/2010	\$750.00
ON THE SPOT COOLING - Total		\$750.00
ONE STOP BUS STOP INC	08/26/2010	\$1,405.88
ONE STOP BUS STOP INC - Total		\$1,405.88
ONUORAH VICTOR	08/19/2010	\$456.36
ONUORAH VICTOR - Total		\$456.36
ONYEJEKWE VICTORIA	08/19/2010	\$60.99
ONYEJEKWE VICTORIA - Total		\$60.99
ORELLANA RAUL	08/19/2010	\$528.95
ORELLANA RAUL - Total		\$528.95
ORGANIZATIONAL HEALTH INC	08/19/2010	\$4,369.61
ORGANIZATIONAL HEALTH INC - Total		\$4,369.61
ORIENTAL TRADING CO INC	08/05/2010	\$104.35
	08/12/2010	\$514.43
	08/19/2010	\$329.30
	08/26/2010	\$543.19
ORIENTAL TRADING CO INC - Total		\$1,491.27
ORIGINAL WORKS - YOURS	08/12/2010	\$54.50
ORIGINAL WORKS - YOURS - Total		\$54.50
OROZCO ROSA E & EDWARD	08/12/2010	\$560.56
OROZCO ROSA E & EDWARD - Total		\$560.56
ORTEGA ARMANDO R	08/19/2010	\$579.23
ORTEGA ARMANDO R - Total		\$579.23
ORTON MARLA	08/05/2010	\$300.00
ORTON MARLA - Total		\$300.00
OSLIN NATION CO	08/05/2010	\$223.55

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OSLIN NATION CO (continued)	08/26/2010	\$156.64
OSLIN NATION CO - Total		\$380.19
OSTROWSKI MARK	08/12/2010	\$37.44
OSTROWSKI MARK - Total		\$37.44
OXLEY A M	08/12/2010	\$41.50
OXLEY A M - Total		\$41.50
OZARKA SPRING WATER CO	08/19/2010	\$27.98
	08/26/2010	\$13.99
OZARKA SPRING WATER CO - Total		\$41.97
PADDLE TRAMPS MANUFACTURING CO	08/26/2010	\$246.00
PADDLE TRAMPS MANUFACTURING CO - Total		\$246.00
PADILLA ROLAND	08/26/2010	\$18.50
PADILLA ROLAND - Total		\$18.50
PAEZ JUAN	08/19/2010	\$648.39
PAEZ JUAN - Total		\$648.39
PAGNE MARIAFE & NORMAN	08/12/2010	\$494.17
PAGNE MARIAFE & NORMAN - Total		\$494.17
PALASOTA HEATHER	08/05/2010	\$690.40
PALASOTA HEATHER - Total		\$690.40
PALERMO KARA A	08/26/2010	\$308.62
PALERMO KARA A - Total		\$308.62
PALMER JO BETH	08/26/2010	\$265.00
PALMER JO BETH - Total		\$265.00
PANERA BREAD #4030	08/12/2010	\$166.91
	08/26/2010	\$112.94
PANERA BREAD #4030 - Total		\$279.85
PANERA BREAD CATERING	08/26/2010	\$235.96
PANERA BREAD CATERING - Total		\$235.96
PANGILINAN STEFANO	08/26/2010	\$34.00
PANGILINAN STEFANO - Total		\$34.00
PAPER DIRECT INC	08/05/2010	\$53.93
PAPER DIRECT INC - Total		\$53.93
PAR O GROUP	08/12/2010	\$13,347.17
PAR O GROUP - Total		\$13,347.17
PAR-PAK INC	08/12/2010	\$25,780.00
	08/19/2010	\$3,930.30
PAR-PAK INC - Total		\$29,710.30
PARC SPLASHTOWN LLC	08/19/2010	\$640.59
PARC SPLASHTOWN LLC - Total		\$640.59
PARCO SCIENTIFIC CO	08/12/2010	\$3,398.00
PARCO SCIENTIFIC CO - Total		\$3,398.00
PARISHER RODNEY G	08/05/2010	\$271.63

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PARISHER RODNEY G (continued)	08/19/2010	\$159.99
PARISHER RODNEY G - Total		\$431.62
PARKER BRENDA	08/19/2010	\$77.00
PARKER BRENDA - Total		\$77.00
PARKER GALE S EMP #655	08/26/2010	\$33.98
PARKER GALE S EMP #655 - Total		\$33.98
PARKER MERLE I	08/05/2010	\$56.00
PARKER MERLE I - Total		\$56.00
PARKWAY PROPERTIES LP	08/12/2010	\$8,460.00
PARKWAY PROPERTIES LP - Total		\$8,460.00
PARTY CITY	08/05/2010	\$161.93
	08/19/2010	\$39.96
PARTY CITY - Total		\$201.89
PASCO BROKERAGE INC	08/12/2010	\$15,940.20
PASCO BROKERAGE INC - Total		\$15,940.20
PATTERSON TAMBERLEY	08/19/2010	\$846.84
PATTERSON TAMBERLEY - Total		\$846.84
PBK ARCHITECTS INC	08/05/2010	\$90,969.41
	08/19/2010	\$22,940.94
	08/26/2010	\$15,372.00
PBK ARCHITECTS INC - Total		\$129,282.35
PC MALL GOV INC	08/26/2010	\$171,200.00
PC MALL GOV INC - Total		\$171,200.00
PCPC DIRECT LTD	08/05/2010	\$6,108.02
	08/12/2010	\$3,649.06
	08/19/2010	\$4,029.79
	08/26/2010	\$451.42
PCPC DIRECT LTD - Total		\$14,238.29
PEAKE DAVID G	08/06/2010	\$1,227.69
	08/13/2010	\$17,225.75
	08/20/2010	\$1,550.37
	08/31/2010	\$17,225.75
PEAKE DAVID G - Total		\$37,229.56
PECHACEK KAY	08/12/2010	\$773.22
PECHACEK KAY - Total		\$773.22
PEDIATRIC SERVICES OF AMERICA	08/19/2010	\$492.00
PEDIATRIC SERVICES OF AMERICA - Total		\$492.00
PEDRAZA GILDARDO & MARIA I	08/19/2010	\$73.56
PEDRAZA GILDARDO & MARIA I - Total		\$73.56
PEDRAZA MARIA I & GILDARDO	08/12/2010	\$774.36
PEDRAZA MARIA I & GILDARDO - Total		\$774.36
PEIL LARRY	08/05/2010	\$652.06
	08/12/2010	\$1,059.26
PEIL LARRY - Total		\$1,711.32

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Vendor Name	Check Date	Check Amount
PELTON ROBERT C & STACEY A	08/12/2010	\$621.57
PELTON ROBERT C & STACEY A - Total		\$621.57
PENA GERARDO DE JESUS & MARIA	08/12/2010	\$714.97
PENA GERARDO DE JESUS & MARIA - Total		\$714.97
PENDER'S MUSIC COMPANY	08/19/2010	\$980.59
PENDER'S MUSIC COMPANY - Total		\$980.59
PENDERGAST DAVID L & DALIA V	08/12/2010	\$874.45
PENDERGAST DAVID L & DALIA V - Total		\$874.45
PENKOFF WILLIAM & MARTHA	08/19/2010	\$352.50
PENKOFF WILLIAM & MARTHA - Total		\$352.50
PENN STATE INDUSTRIES	08/19/2010	\$330.05
PENN STATE INDUSTRIES - Total		\$330.05
PENNSYLVANIA HIGHER EDUC. ASSIST.	08/13/2010	\$252.61
	08/31/2010	\$477.43
PENNSYLVANIA HIGHER EDUC. ASSIST. - Total		\$730.04
PENWELL ZANE	08/19/2010	\$142.00
PENWELL ZANE - Total		\$142.00
PEOPLES EDUCATION	08/19/2010	\$23,692.50
PEOPLES EDUCATION - Total		\$23,692.50
PEPSI-COLA COMPANY	08/12/2010	\$897.00
	08/26/2010	\$1,049.50
PEPSI-COLA COMPANY - Total		\$1,946.50
PEREZ MARIA L	08/19/2010	\$569.46
PEREZ MARIA L - Total		\$569.46
PERFORMANCE MFG	08/12/2010	\$4,193.72
PERFORMANCE MFG - Total		\$4,193.72
PERRET RENEE	08/19/2010	\$300.00
PERRET RENEE - Total		\$300.00
PERRONI GLORIA	08/19/2010	\$18.50
PERRONI GLORIA - Total		\$18.50
PERRY ARTRELL	08/05/2010	\$275.00
PERRY ARTRELL - Total		\$275.00
PERRY LAURA A	08/19/2010	\$291.69
	08/26/2010	\$42.57
PERRY LAURA A - Total		\$334.26
PESINA GLORIA	08/12/2010	\$45.26
PESINA GLORIA - Total		\$45.26
PESL SCOTT M	08/05/2010	\$171.00
	08/19/2010	\$1,077.05
PESL SCOTT M - Total		\$1,248.05
PETERSON DIANE M	08/26/2010	\$18.55
PETERSON DIANE M - Total		\$18.55

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PETERSON LINDSEY	08/19/2010	\$150.00
PETERSON LINDSEY - Total		\$150.00
PETERSON RENA	08/19/2010	\$10.00
PETERSON RENA - Total		\$10.00
PETROLEUM WHOLESAL E LP	08/12/2010	\$64,386.85
PETROLEUM WHOLESAL E LP - Total		\$64,386.85
PETS A PLENTY	08/19/2010	\$74.99
PETS A PLENTY - Total		\$74.99
PF LAKES DEVELOPMENT	08/05/2010	\$24.16
PF LAKES DEVELOPMENT - Total		\$24.16
PHAM BANG	08/12/2010	\$774.71
PHAM BANG - Total		\$774.71
PHAM CO	08/12/2010	\$4,211.89
PHAM CO - Total		\$4,211.89
PHAM JOHNNY T	08/12/2010	\$690.78
PHAM JOHNNY T - Total		\$690.78
PHONG LE	08/12/2010	\$870.93
PHONG LE - Total		\$870.93
PHONOSCOPE EDUCATION NETWORK INC	08/19/2010	\$1,260.00
PHONOSCOPE EDUCATION NETWORK INC - Total		\$1,260.00
PHONOSCOPE ENTERPRISES GRP LTD	08/19/2010	\$7,495.04
PHONOSCOPE ENTERPRISES GRP LTD - Total	08/26/2010	\$37,062.05
		\$44,557.09
PICTURE THIS INSTRUCTIONAL STRATEGE	08/19/2010	\$587.92
PICTURE THIS INSTRUCTIONAL STRATEGE - Total		\$587.92
PIERCE JOYCE E	08/12/2010	\$350.28
PIERCE JOYCE E - Total		\$350.28
PIERRE FOODS	08/19/2010	\$13,370.00
PIERRE FOODS - Total		\$13,370.00
PIERSON NANCY L	08/05/2010	\$72.00
PIERSON NANCY L - Total		\$72.00
PILGRIM'S PRIDE	08/19/2010	\$10,260.00
PILGRIM'S PRIDE - Total		\$10,260.00
PINNACLE MEDICAL MANAGEMENT CORP	08/12/2010	\$335.00
PINNACLE MEDICAL MANAGEMENT CORP - Total	08/26/2010	\$335.00
		\$670.00
PITSCO EDUCATION	08/19/2010	\$911.42
PITSCO EDUCATION - Total	08/26/2010	\$198.81
		\$1,110.23
PITTSBURGH PAINTS	08/05/2010	\$327.61
PITTSBURGH PAINTS - Total		\$327.61
PIWETZ LINDA K	08/05/2010	\$201.97

Vendor Name	Check Date	Check Amount
PIWETZ LINDA K (continued)	08/26/2010	\$35.24
PIWETZ LINDA K - Total		\$237.21
PLANK ROAD PUBLISHING	08/19/2010	\$107.25
PLANK ROAD PUBLISHING - Total		\$107.25
PLASCON INC	08/12/2010	\$6,970.00
PLASCON INC - Total		\$6,970.00
PLATTSMIER PAUL H.	08/12/2010	\$275.00
PLATTSMIER PAUL H. - Total		\$275.00
PLAY POWER LT FARMINGTON INC	08/26/2010	\$8,149.01
PLAY POWER LT FARMINGTON INC - Total		\$8,149.01
PLAY WITH A PURPOSE	08/05/2010	\$49.82
PLAY WITH A PURPOSE - Total		\$49.82
PLUMBERS CONTINUING EDUCATION	08/19/2010	\$255.00
PLUMBERS CONTINUING EDUCATION - Total		\$255.00
POEHLMAN DEANNA	08/19/2010	\$55.95
POEHLMAN DEANNA - Total		\$55.95
POIDOMANI RICHARD	08/19/2010	\$10.00
POIDOMANI RICHARD - Total		\$10.00
POLLOCK PAPER DISTRIBUTORS	08/26/2010	\$8,091.00
POLLOCK PAPER DISTRIBUTORS - Total		\$8,091.00
POPE JOHN	08/19/2010	\$275.00
POPE JOHN - Total		\$275.00
POSITIVE PROMOTIONS	08/26/2010	\$607.42
POSITIVE PROMOTIONS - Total		\$607.42
POTATO PRODUCTS OF IDAHO	08/26/2010	\$15,370.00
POTATO PRODUCTS OF IDAHO - Total		\$15,370.00
POWELL KRYSTAL S	08/19/2010	\$52.00
POWELL KRYSTAL S - Total		\$52.00
POWERS IND	08/19/2010	\$118.80
POWERS IND - Total		\$118.80
POWERS VIVIAN	08/12/2010	\$6.00
POWERS VIVIAN - Total		\$6.00
PRADO MARIO	08/19/2010	\$364.00
PRADO MARIO - Total		\$364.00
PREFERRED PACKAGING	08/05/2010	\$35,466.56
PREFERRED PACKAGING - Total		\$35,466.56
PREMIUM FOODS CO	08/12/2010	\$2,231.25
	08/26/2010	\$393.75
PREMIUM FOODS CO - Total		\$2,625.00
PRENTICE COLEMAN FAMILY LIVING TRUS	08/12/2010	\$1,162.14
PRENTICE COLEMAN FAMILY LIVING TRUS - Total		\$1,162.14

Vendor Name	Check Date	Check Amount
PRESSING PROMOS	08/26/2010	\$621.50
PRESSING PROMOS - Total		\$621.50
PRESTONWOOD FOREST UTILITY DIS	08/12/2010	\$889.08
PRESTONWOOD FOREST UTILITY DIS - Total		\$889.08
PRICE MARY	08/19/2010	\$387.30
PRICE MARY - Total		\$387.30
PRICE PEGGY	08/26/2010	\$69.95
PRICE PEGGY - Total		\$69.95
PRIDE BARTON D	08/12/2010	\$880.22
PRIDE BARTON D - Total		\$880.22
PRIME SOURCE	08/19/2010	\$570.00
PRIME SOURCE - Total		\$570.00
PRIME SYSTEMS INC	08/05/2010	\$963,307.36
	08/12/2010	\$125,832.98
	08/19/2010	\$592,204.00
	08/26/2010	\$16,143.00
PRIME SYSTEMS INC - Total		\$1,697,487.34
PRINCIPALS ESSENTIALS INC	08/05/2010	\$5,176.00
PRINCIPALS ESSENTIALS INC - Total		\$5,176.00
PRITCHETT DON	08/05/2010	\$72.47
PRITCHETT DON - Total		\$72.47
PRO ED INC	08/12/2010	\$1,423.06
PRO ED INC - Total		\$1,423.06
PRO PARTS CENTER	08/26/2010	\$96.00
PRO PARTS CENTER - Total		\$96.00
PRO-ED JOURNALS	08/05/2010	\$347.60
PRO-ED JOURNALS - Total		\$347.60
PRO-TUFF DECALS	08/19/2010	\$314.99
	08/26/2010	\$810.00
PRO-TUFF DECALS - Total		\$1,124.99
PROCUREMENT SERVICES USA, LLC	08/12/2010	\$902.52
PROCUREMENT SERVICES USA, LLC - Total		\$902.52
PROFESSIONAL DATA FORMS	08/05/2010	\$1,807.44
	08/12/2010	\$2,452.95
PROFESSIONAL DATA FORMS - Total		\$4,260.39
PROFESSIONAL FLOORING SUPPLY	08/05/2010	\$26.80
	08/12/2010	\$53.60
	08/19/2010	\$41.14
	08/26/2010	\$122.20
PROFESSIONAL FLOORING SUPPLY - Total		\$243.74
PROFESSIONAL SPORTS FIELD SERVICES	08/26/2010	\$4,045.00
PROFESSIONAL SPORTS FIELD SERVICES - Total		\$4,045.00
PROFESSIONAL WELDING SUP INC	08/19/2010	\$23.80
PROFESSIONAL WELDING SUP INC - Total		\$23.80

Vendor Name	Check Date	Check Amount
PROLOGIS	08/12/2010	\$1,411.31
PROLOGIS - Total		\$1,411.31
PROLOGIS C/O TLF LOGISTICS	08/12/2010	\$1,214.63
PROLOGIS C/O TLF LOGISTICS - Total		\$1,214.63
PROLOGIS MACQUARIET TX LP	08/12/2010	\$1,011.42
PROLOGIS MACQUARIET TX LP - Total		\$1,011.42
PROLOGIS TEXAS 111 LP	08/12/2010	\$2,330.53
PROLOGIS TEXAS 111 LP - Total		\$2,330.53
PROLOGIS TEXAS III LP	08/12/2010	\$506.83
PROLOGIS TEXAS III LP - Total		\$506.83
PROLOGIS TLF	08/26/2010	\$16,593.03
PROLOGIS TLF - Total		\$16,593.03
PROLOGIS TLF LLC	08/12/2010	\$17,587.15
PROLOGIS TLF LLC - Total		\$17,587.15
PROVENZANO MIKLIN M	08/19/2010	\$225.54
PROVENZANO MIKLIN M - Total		\$225.54
PROVIEW FOODS	08/19/2010	\$165,290.10
PROVIEW FOODS - Total		\$165,290.10
PROWEAR INC	08/19/2010	\$80.00
PROWEAR INC - Total		\$80.00
PSENCIK CODY B	08/19/2010	\$327.00
PSENCIK CODY B - Total		\$327.00
PSI GROUP INC HOUSTON	08/26/2010	\$19,622.54
PSI GROUP INC HOUSTON - Total		\$19,622.54
PUGH SAMUEL C	08/26/2010	\$392.00
PUGH SAMUEL C - Total		\$392.00
PUSTEJOVSKY ARLEY R	08/19/2010	\$72.00
PUSTEJOVSKY ARLEY R - Total		\$72.00
PUSTEJOVSKY ED	08/19/2010	\$275.00
PUSTEJOVSKY ED - Total		\$275.00
PYRAMID SCHOOL PRODUCTS	08/05/2010	\$48,154.94
	08/12/2010	\$5,079.50
	08/19/2010	\$4,371.71
	08/26/2010	\$8,732.94
PYRAMID SCHOOL PRODUCTS - Total		\$66,339.09
QCD OF AMERICA	08/26/2010	\$1,677.00
QCD OF AMERICA - Total		\$1,677.00
QUACH MAI	08/05/2010	\$250.00
	08/19/2010	\$55.00
QUACH MAI - Total		\$305.00
QUILL CORPORATION	08/12/2010	\$27,089.04
	08/19/2010	\$711.88

Vendor Name	Check Date	Check Amount
QUILL CORPORATION - Total		\$27,800.92
QUINLAN AMANDA	08/19/2010	\$40.00
QUINLAN AMANDA	08/26/2010	\$413.19
QUINLAN AMANDA - Total		\$453.19
QUINLAN ZACHARY M	08/12/2010	\$275.00
QUINLAN ZACHARY M - Total		\$275.00
QUINTANA DANIEL C & MISTY	08/19/2010	\$104.40
QUINTANA DANIEL C & MISTY - Total		\$104.40
QUINTERO DARYL	08/12/2010	\$36.00
QUINTERO DARYL - Total		\$36.00
QUINTERO DEBORAH	08/12/2010	\$68.00
QUINTERO DEBORAH - Total		\$68.00
QUINTERO TAMMY MRS	08/12/2010	\$60.00
QUINTERO TAMMY MRS - Total		\$60.00
RABORN RONNY & MICHELLE	08/19/2010	\$699.03
RABORN RONNY & MICHELLE - Total		\$699.03
RADHAKRISHNAN BHARAT	08/19/2010	\$765.98
RADHAKRISHNAN BHARAT - Total		\$765.98
RAINBOW WATER PURIFICATION	08/19/2010	\$1,598.50
RAINBOW WATER PURIFICATION - Total		\$1,598.50
RAINES ELIZABETH	08/19/2010	\$477.54
RAINES ELIZABETH - Total		\$477.54
RAINEY KAJAY K	08/12/2010	\$244.00
RAINEY KAJAY K - Total		\$244.00
RAMIREZ ENRIQUE	08/12/2010	\$761.40
RAMIREZ ENRIQUE - Total		\$761.40
RAMIREZ GLORIA	08/19/2010	\$565.39
RAMIREZ GLORIA - Total		\$565.39
RAMIREZ JAIRO	08/12/2010	\$624.70
RAMIREZ JAIRO - Total		\$624.70
RAMIREZ JOSHOARY	08/12/2010	\$578.82
RAMIREZ JOSHOARY - Total		\$578.82
RAMIREZ LEANDRO	08/19/2010	\$652.25
RAMIREZ LEANDRO - Total		\$652.25
RAMIREZ LOUIS JR	08/05/2010	\$150.00
RAMIREZ LOUIS JR - Total		\$150.00
RAMIREZ RICARDO & CLAUDIA	08/19/2010	\$608.99
RAMIREZ RICARDO & CLAUDIA - Total		\$608.99
RAMON LUIS A	08/05/2010	\$21.00
RAMON LUIS A - Total		\$21.00
RAMOS EDURARDO & IVETH	08/19/2010	\$502.32

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RAMOS EDURARDO & IVETH - Total		\$502.32
RAMOS FELIX	08/05/2010	\$800.00
RAMOS FELIX - Total	08/19/2010	\$1,275.00
		\$2,075.00
RAMSEY SEAN	08/19/2010	\$87.75
RAMSEY SEAN - Total		\$87.75
RAND MCNALLY #0858	08/19/2010	\$.71
RAND MCNALLY #0858 - Total		\$.71
RANDALL INDYA	08/19/2010	\$58.00
RANDALL INDYA - Total		\$58.00
RANGEL ANTHONY	08/19/2010	\$275.00
RANGEL ANTHONY - Total		\$275.00
RANGEL JOSE C	08/19/2010	\$465.89
RANGEL JOSE C - Total		\$465.89
RAPTOR TECHNOLOGIES	08/26/2010	\$3,137.50
RAPTOR TECHNOLOGIES - Total		\$3,137.50
RATHBUN WILLIAM L & CHRISTINA	08/12/2010	\$254.63
RATHBUN WILLIAM L & CHRISTINA - Total		\$254.63
RAY TIM	08/19/2010	\$275.00
RAY TIM - Total		\$275.00
RBC MUSIC COMPANY INC	08/19/2010	\$2,003.85
RBC MUSIC COMPANY INC - Total	08/26/2010	\$3,355.75
		\$5,359.60
REALLY GOOD STUFF	08/19/2010	\$75.90
REALLY GOOD STUFF - Total		\$75.90
RECREATION SYSTEMS INC	08/26/2010	\$3,000.00
RECREATION SYSTEMS INC - Total		\$3,000.00
RECV EST RE ALLIANCE PP2 FX1 LP	08/12/2010	\$15,510.00
RECV EST RE ALLIANCE PP2 FX1 LP - Total		\$15,510.00
RED BARN THE	08/26/2010	\$5,177.02
RED BARN THE - Total		\$5,177.02
REDD EMILIE J	08/19/2010	\$68.98
REDD EMILIE J - Total		\$68.98
REDDY ICE CORP	08/26/2010	\$517.50
REDDY ICE CORP - Total		\$517.50
REDMOND SUE	08/19/2010	\$56.26
REDMOND SUE - Total		\$56.26
REED CORIANNE	08/12/2010	\$515.77
REED CORIANNE - Total		\$515.77
REED PHILLIP	08/19/2010	\$92.88
REED PHILLIP - Total		\$92.88

Vendor Name	Check Date	Check Amount
REESE JAMES	08/19/2010	\$275.00
REESE JAMES - Total		\$275.00
REFRIGIWEAR INC	08/19/2010	\$978.10
REFRIGIWEAR INC - Total		\$978.10
REGION IV ED SER CENTER	08/05/2010	\$1,880.00
	08/12/2010	\$105.00
	08/19/2010	\$280.00
	08/26/2010	\$105.00
REGION IV ED SER CENTER - Total		\$2,370.00
REICHERT HOLLY A	08/19/2010	\$46.22
REICHERT HOLLY A - Total		\$46.22
REID PAUL S	08/12/2010	\$1,243.73
REID PAUL S - Total		\$1,243.73
REID RD MUD #1	08/12/2010	\$328.40
REID RD MUD #1 - Total		\$328.40
REID ROAD MUD #2	08/12/2010	\$382.34
REID ROAD MUD #2 - Total		\$382.34
REID WESLEY & VICKI	08/12/2010	\$4,161.87
REID WESLEY & VICKI - Total		\$4,161.87
REIMER WILLIAM R & LILLIAN	08/12/2010	\$682.49
REIMER WILLIAM R & LILLIAN - Total		\$682.49
REINKOESTER KATIE	08/12/2010	\$78.00
REINKOESTER KATIE - Total		\$78.00
RELIABILITY POINT LLC	08/12/2010	\$441.16
RELIABILITY POINT LLC - Total		\$441.16
REMOTE LEARNER	08/12/2010	\$48,000.00
	08/26/2010	\$59,995.00
REMOTE LEARNER - Total		\$107,995.00
REXEL SUMMERS/SUMMERS GROUP	08/05/2010	\$14,140.63
	08/26/2010	\$1,101.45
REXEL SUMMERS/SUMMERS GROUP - Total		\$15,242.08
REYNOLDS MANUFACTURING	08/05/2010	\$8,248.57
REYNOLDS MANUFACTURING - Total		\$8,248.57
REYNOLDS MARK A	08/19/2010	\$667.45
REYNOLDS MARK A - Total		\$667.45
RHOADS RHEMAN M	08/19/2010	\$667.70
RHOADS RHEMAN M - Total		\$667.70
RICARTE JOHN	08/26/2010	\$474.98
RICARTE JOHN - Total		\$474.98
RICCUCCI MARISSA L	08/26/2010	\$615.90
RICCUCCI MARISSA L - Total		\$615.90
RICE UNIVERSITY SCHOOL	08/19/2010	\$140.00
RICE UNIVERSITY SCHOOL - Total		\$140.00

Vendor Name	Check Date	Check Amount
RICE WAYNE & MICHELLE N	08/12/2010	\$584.92
RICE WAYNE & MICHELLE N - Total		\$584.92
RICHARD ROBIN	08/05/2010	\$516.00
RICHARD ROBIN - Total		\$516.00
RICHARDS NORMALYN	08/12/2010	\$598.20
RICHARDS NORMALYN - Total		\$598.20
RICHARDSON KEVIN M	08/24/2010	\$137.26
RICHARDSON KEVIN M - Total		\$137.26
RICKLEFSEN REGINA	08/26/2010	\$53.97
RICKLEFSEN REGINA - Total		\$53.97
RICKS DAVID & REBECCA	08/19/2010	\$824.27
RICKS DAVID & REBECCA - Total		\$824.27
RIDDELL/ALL AMERICAN SPORTS CORP	08/12/2010	\$1,057.86
	08/19/2010	\$8,400.34
	08/26/2010	\$5,435.79
RIDDELL/ALL AMERICAN SPORTS CORP - Total		\$14,893.99
RIDLEY CHARLES II	08/19/2010	\$61.00
RIDLEY CHARLES II - Total		\$61.00
RIDLEY'S VACUUM	08/05/2010	\$599.00
	08/12/2010	\$660.00
	08/26/2010	\$6,405.00
RIDLEY'S VACUUM - Total		\$7,664.00
RIFTON EQUIPMENT	08/05/2010	\$2,358.75
RIFTON EQUIPMENT - Total		\$2,358.75
RIGDON CHRISTOPHER	08/19/2010	\$124.00
RIGDON CHRISTOPHER - Total		\$124.00
RINECO	08/19/2010	\$2,891.00
	08/26/2010	\$5,981.05
RINECO - Total		\$8,872.05
RIVERA ANTHONY	08/12/2010	\$478.96
RIVERA ANTHONY - Total		\$478.96
RIVERA IRENE	08/26/2010	\$26.98
RIVERA IRENE - Total		\$26.98
RIVERA VERONICA	08/05/2010	\$1,114.19
RIVERA VERONICA - Total		\$1,114.19
RIVERS MICHELLE	08/12/2010	\$437.97
RIVERS MICHELLE - Total		\$437.97
RIZER ROSA	08/12/2010	\$60.00
RIZER ROSA - Total		\$60.00
ROBB WALTER L	08/19/2010	\$275.00
ROBB WALTER L - Total		\$275.00
ROBBINS KATHERINE	08/19/2010	\$100.00

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02/14/2011

Cypress-Fairbanks I.S.D. - AP Check Register
Check Dates: 08/01/2010 through 08/31/2010

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Vendor Name	Check Date	Check Amount
ROBBINS KATHERINE - Total		\$100.00
ROBERTS CLIFFORD D	08/12/2010	\$352.50
ROBERTS CLIFFORD D - Total		\$352.50
ROBERTS TAYLOR SIGRUNN	08/12/2010	\$1,036.84
ROBERTS TAYLOR SIGRUNN - Total		\$1,036.84
ROBERTSON PHIL	08/12/2010	\$60.00
ROBERTSON PHIL - Total		\$60.00
ROBICHEAUX CYNTHIA	08/19/2010	\$356.00
ROBICHEAUX CYNTHIA - Total		\$356.00
ROCHA GABRIEL	08/19/2010	\$445.17
ROCHA GABRIEL - Total		\$445.17
ROCKA TIMOTHY	08/26/2010	\$137.00
ROCKA TIMOTHY - Total		\$137.00
ROCKLER WOODWORKING & HARDWARE	08/26/2010	\$291.22
ROCKLER WOODWORKING & HARDWARE - Total		\$291.22
RODGERS CAROL	08/12/2010	\$10.50
RODGERS CAROL - Total		\$10.50
RODGERS LATOYA	08/12/2010	\$648.68
RODGERS LATOYA - Total		\$648.68
RODRIGUEZ BLANCA E	08/19/2010	\$56.50
RODRIGUEZ BLANCA E - Total		\$56.50
RODRIGUEZ GELASIA	08/12/2010	\$720.00
RODRIGUEZ GELASIA - Total		\$720.00
RODRIGUEZ JOSE L	08/19/2010	\$467.92
RODRIGUEZ JOSE L - Total		\$467.92
RODRIGUEZ KIMBERLY	08/05/2010	\$131.98
RODRIGUEZ KIMBERLY - Total		\$131.98
RODRIGUEZ LYDIA R	08/19/2010	\$352.50
RODRIGUEZ LYDIA R - Total		\$352.50
RODRIGUEZ RUBEN & BERTINA	08/12/2010	\$620.98
RODRIGUEZ RUBEN & BERTINA - Total		\$620.98
ROEDER RAQUEL	08/26/2010	\$14.06
ROEDER RAQUEL - Total		\$14.06
ROESSLER EQUIPMENT CO INC	08/05/2010	\$1,201.68
	08/19/2010	\$305.83
	08/26/2010	\$3,340.00
ROESSLER EQUIPMENT CO INC - Total		\$4,847.51
ROGELIO RAMOS	08/12/2010	\$76.19
ROGELIO RAMOS - Total		\$76.19
ROJAS CLAUDETTE & HILARIO C	08/12/2010	\$492.76
ROJAS CLAUDETTE & HILARIO C - Total		\$492.76

Vendor Name	Check Date	Check Amount
ROLAK WILLIAM	08/05/2010	\$258.76
ROLAK WILLIAM - Total		\$258.76
ROLL MICHAEL S	08/19/2010	\$24.00
ROLL MICHAEL S - Total		\$24.00
ROLLING FORK PUD	08/05/2010	\$255.33
ROLLING FORK PUD - Total		\$255.33
ROMANO DALDO	08/12/2010	\$871.55
ROMANO DALDO - Total		\$871.55
ROMEO MUSIC	08/12/2010	\$3,998.00
	08/26/2010	\$329.00
ROMEO MUSIC - Total		\$4,327.00
ROMERO JUAN	08/12/2010	\$183.46
ROMERO JUAN - Total		\$183.46
ROOSA ANNETTE A	08/19/2010	\$11.00
ROOSA ANNETTE A - Total		\$11.00
ROSE DANIEL N	08/19/2010	\$1,350.89
ROSE DANIEL N - Total		\$1,350.89
ROSS FLAG GIRLS INC BETSY	08/05/2010	\$435.60
ROSS FLAG GIRLS INC BETSY - Total		\$435.60
ROSS RONALD C & MELISSA	08/12/2010	\$514.71
ROSS RONALD C & MELISSA - Total		\$514.71
ROTH JEFF	08/19/2010	\$131.00
ROTH JEFF - Total		\$131.00
ROY MOFFITT CUSTOMIZED FUELING	08/05/2010	\$145.00
ROY MOFFITT CUSTOMIZED FUELING - Total		\$145.00
ROY REGINA	08/26/2010	\$790.43
ROY REGINA - Total		\$790.43
ROYAL REWARDS	08/26/2010	\$450.00
ROYAL REWARDS - Total		\$450.00
ROYSTON DARRAL RAY	08/19/2010	\$19.00
ROYSTON DARRAL RAY - Total		\$19.00
RUCKER DINAH	08/26/2010	\$106.92
RUCKER DINAH - Total		\$106.92
RUIZ CARL & ETAL	08/12/2010	\$615.99
RUIZ CARL & ETAL - Total		\$615.99
RUIZ GUSTAVO	08/12/2010	\$834.92
RUIZ GUSTAVO - Total		\$834.92
RUIZ MARLENY	08/12/2010	\$40.00
RUIZ MARLENY - Total		\$40.00
RUMFIELD MICHELE L	08/26/2010	\$703.84
RUMFIELD MICHELE L - Total		\$703.84

Vendor Name	Check Date	Check Amount
RUNNING MARY BALLOU	08/19/2010	\$1,073.98
RUNNING MARY BALLOU - Total		\$1,073.98
RUSH BUS/REG INTERSTATE BILL SERV	08/12/2010	\$2,638.98
RUSH BUS/REG INTERSTATE BILL SERV - Total		\$2,638.98
RUSSELL & SMITH FORD	08/05/2010	\$316.99
	08/26/2010	\$92.87
RUSSELL & SMITH FORD - Total		\$409.86
RUST RYAN	08/05/2010	\$213.00
RUST RYAN - Total		\$213.00
RYDIN DECAL	08/12/2010	\$1,436.33
RYDIN DECAL - Total		\$1,436.33
S & S HVAC EQUIPMENT	08/26/2010	\$1,050.00
S & S HVAC EQUIPMENT - Total		\$1,050.00
S & S WORLDWIDE INC / AC	08/05/2010	\$2,655.30
S & S WORLDWIDE INC / AC - Total		\$2,655.30
S & V INDUSTRIES INC	08/05/2010	\$310.50
S & V INDUSTRIES INC - Total		\$310.50
S H W GROUP INC	08/12/2010	\$671.40
S H W GROUP INC - Total		\$671.40
S S T RADIO	08/12/2010	\$455.00
S S T RADIO - Total		\$455.00
SADLERS BAR-B QUE SALES INC	08/19/2010	\$4,050.00
SADLERS BAR-B QUE SALES INC - Total		\$4,050.00
SADLIER INC WILLIAM H	08/12/2010	\$15,016.32
SADLIER INC WILLIAM H - Total		\$15,016.32
SAFETY KLEEN	08/26/2010	\$382.40
SAFETY KLEEN - Total		\$382.40
SAFEWAY INC	08/26/2010	\$179.96
SAFEWAY INC - Total		\$179.96
SAGAN DESIGN	08/26/2010	\$2,136.45
SAGAN DESIGN - Total		\$2,136.45
SAJCHE EDWIN	08/19/2010	\$490.67
SAJCHE EDWIN - Total		\$490.67
SALAS JOAQUIN	08/19/2010	\$470.37
SALAS JOAQUIN - Total		\$470.37
SALAZAR EDGAR & MARIA	08/12/2010	\$516.32
SALAZAR EDGAR & MARIA - Total		\$516.32
SALAZAR ELIZABETH R L	08/19/2010	\$119.78
SALAZAR ELIZABETH R L - Total		\$119.78
SALCEDO WALBUR R & MARIBEL G	08/12/2010	\$278.62
SALCEDO WALBUR R & MARIBEL G - Total		\$278.62

Vendor Name	Check Date	Check Amount
SALDANA VANESSA	08/19/2010	\$623.79
SALDANA VANESSA - Total		\$623.79
SALDIVAR ISABEL	08/19/2010	\$1,270.96
SALDIVAR ISABEL - Total		\$1,270.96
SALEM MAHMOUD	08/19/2010	\$602.10
SALEM MAHMOUD - Total		\$602.10
SALINAS NORMA	08/05/2010	\$385.00
SALINAS NORMA - Total		\$385.00
SALTILLO CORPORATION	08/26/2010	\$15,495.00
SALTILLO CORPORATION - Total		\$15,495.00
SAM & SONS TRUCK EQUIPMENT	08/05/2010	\$3,690.53
SAM & SONS TRUCK EQUIPMENT - Total		\$3,690.53
SAMMONS PRESTON	08/12/2010	\$325.12
	08/19/2010	\$226.36
SAMMONS PRESTON - Total		\$551.48
SAMS LINDA L	08/12/2010	\$43.50
SAMS LINDA L - Total		\$43.50
SANDERS HEATHER	08/26/2010	\$50.00
SANDERS HEATHER - Total		\$50.00
SANDERS SARAH	08/19/2010	\$19.00
SANDERS SARAH - Total		\$19.00
SANDOVAL SALVADOR & MARTHA	08/19/2010	\$1,033.97
SANDOVAL SALVADOR & MARTHA - Total		\$1,033.97
SANDTRAP LP	08/12/2010	\$30,812.04
SANDTRAP LP - Total		\$30,812.04
SANI-WELD INC	08/12/2010	\$2,902.04
	08/26/2010	\$750.00
SANI-WELD INC - Total		\$3,652.04
SANTHI CORP C/O MICHAEL O'CONNOR	08/12/2010	\$6,893.72
SANTHI CORP C/O MICHAEL O'CONNOR - Total		\$6,893.72
SANTIAGO PABLO C & HILDA D	08/12/2010	\$928.26
SANTIAGO PABLO C & HILDA D - Total		\$928.26
SARGENT WELCH LLC	08/05/2010	\$1,781.80
	08/19/2010	\$24,946.93
	08/26/2010	\$1,556.00
SARGENT WELCH LLC - Total		\$28,284.73
SARMIENTO VIRGILIA S & SIXTO J	08/12/2010	\$352.50
SARMIENTO VIRGILIA S & SIXTO J - Total		\$352.50
SARUBBI FRANK M & CHERYL	08/26/2010	\$253.73
SARUBBI FRANK M & CHERYL - Total		\$253.73
SATCHEL JAMES ROBERT	08/19/2010	\$275.00
SATCHEL JAMES ROBERT - Total		\$275.00

Vendor Name	Check Date	Check Amount
SATTERFIELD & PONTIKES CONST	08/19/2010	\$3,789,531.07
SATTERFIELD & PONTIKES CONST - Total		\$3,789,531.07
SAUNDERS DEBORAH A	08/19/2010	\$300.00
	08/26/2010	\$149.85
SAUNDERS DEBORAH A - Total		\$449.85
SAVAGE MAURICE D & NANCY D	08/19/2010	\$337.50
SAVAGE MAURICE D & NANCY D - Total		\$337.50
SAYLOR SAFE & LOCK INC	08/05/2010	\$252.50
	08/12/2010	\$3,511.00
	08/26/2010	\$3,623.30
SAYLOR SAFE & LOCK INC - Total		\$7,386.80
SCHEIN INC HENRY	08/05/2010	\$187.50
	08/19/2010	\$51.70
SCHEIN INC HENRY - Total		\$239.20
SCHICK WILLIAM	08/13/2010	\$150.00
	08/31/2010	\$150.00
SCHICK WILLIAM - Total		\$300.00
SCHIPPER STEPHEN W	08/12/2010	\$656.48
SCHIPPER STEPHEN W - Total		\$656.48
SCHMIDT SUSAN	08/26/2010	\$399.65
SCHMIDT SUSAN - Total		\$399.65
SCHMITZ ADAM	08/26/2010	\$486.00
SCHMITZ ADAM - Total		\$486.00
SCHNEIDER	08/26/2010	\$200.00
SCHNEIDER - Total		\$200.00
SCHNEIDER CARRIE	08/26/2010	\$130.00
SCHNEIDER CARRIE - Total		\$130.00
SCHOENMANN PRODUCE CO	08/05/2010	\$2,561.62
	08/12/2010	\$676.07
	08/19/2010	\$1,383.93
	08/26/2010	\$1,179.81
SCHOENMANN PRODUCE CO - Total		\$5,801.43
SCHOENVOGEL JESSICA	08/26/2010	\$82.97
SCHOENVOGEL JESSICA - Total		\$82.97
SCHOLASTIC BOOK FAIRS	08/26/2010	\$4,649.24
SCHOLASTIC BOOK FAIRS - Total		\$4,649.24
SCHOLASTIC INC	08/05/2010	\$1,130.77
	08/12/2010	\$4,649.89
SCHOLASTIC INC - Total		\$5,780.66
SCHOLASTIC LIBRARY PUBLISHING	08/19/2010	\$2,009.00
SCHOLASTIC LIBRARY PUBLISHING - Total		\$2,009.00
SCHOLASTIC MAGAZINES	08/05/2010	\$219.46
	08/12/2010	\$1,747.70
	08/26/2010	\$622.38
SCHOLASTIC MAGAZINES - Total		\$2,589.54

Vendor Name	Check Date	Check Amount
SCHOOL BUS PARTS CO	08/05/2010	\$39.10
	08/26/2010	\$391.38
SCHOOL BUS PARTS CO - Total		\$430.48
SCHOOL HEALTH CORPORATION	08/05/2010	\$1,495.34
	08/12/2010	\$220.00
	08/26/2010	\$9,106.84
SCHOOL HEALTH CORPORATION - Total		\$10,822.18
SCHOOL KIDS HEALTHCARE	08/12/2010	\$134.25
SCHOOL KIDS HEALTHCARE - Total		\$134.25
SCHOOL NURSE SUPPLY INC	08/05/2010	\$106.75
	08/26/2010	\$371.00
SCHOOL NURSE SUPPLY INC - Total		\$477.75
SCHOOL SPECIALTY INC	08/12/2010	\$24.82
	08/19/2010	\$597.60
	08/26/2010	\$848.88
SCHOOL SPECIALTY INC - Total		\$1,471.30
SCHOOLWIRES INC	08/05/2010	\$400.00
SCHOOLWIRES INC - Total		\$400.00
SCHROEDER TOM S	08/12/2010	\$60.00
SCHROEDER TOM S - Total		\$60.00
SCHROETER KYLE S & AIMEE J	08/19/2010	\$679.68
SCHROETER KYLE S & AIMEE J - Total		\$679.68
SCHUSTER MARILYN	08/12/2010	\$20.00
SCHUSTER MARILYN - Total		\$20.00
SCHWAN'S FOOD SERVICE	08/19/2010	\$11,695.20
	08/26/2010	\$50,629.44
SCHWAN'S FOOD SERVICE - Total		\$62,324.64
SCHWINTZ BECKY	08/12/2010	\$994.79
SCHWINTZ BECKY - Total		\$994.79
SCIENTIFIC MINDS LLC	08/19/2010	\$1,440.00
SCIENTIFIC MINDS LLC - Total		\$1,440.00
SCORING CENTER/UT AUSTIN THE	08/19/2010	\$402.00
SCORING CENTER/UT AUSTIN THE - Total		\$402.00
SCOTT CONSTRUCTION LTD M	08/19/2010	\$552,532.12
	08/26/2010	\$871,397.70
SCOTT CONSTRUCTION LTD M - Total		\$1,423,929.82
SCOTT-HOLST INC	08/05/2010	\$262.15
SCOTT-HOLST INC - Total		\$262.15
SCROGGINS KATHRYN	08/12/2010	\$410.28
SCROGGINS KATHRYN - Total		\$410.28
SECREST BEVERLY B	08/26/2010	\$253.77
SECREST BEVERLY B - Total		\$253.77
SECURITY CAPITAL IND TR	08/12/2010	\$248.60

Vendor Name	Check Date	Check Amount
SECURITY CAPITAL IND TR - Total		\$248.60
SECURITY CAPITAL IND TRUST	08/12/2010	\$11,101.01
SECURITY CAPITAL IND TRUST - Total		\$11,101.01
SEGOBIN ANESHA	08/19/2010	\$590.12
SEGOBIN ANESHA - Total		\$590.12
SELECT PORTFOLIO SERVICING	08/05/2010	\$897.14
	08/12/2010	\$3,651.84
	08/19/2010	\$439.92
SELECT PORTFOLIO SERVICING - Total		\$4,988.90
SENEGAL PORTIA E & NELSON	08/12/2010	\$2,800.00
SENEGAL PORTIA E & NELSON - Total		\$2,800.00
SG OWNERS ASSN INC	08/19/2010	\$9.04
SG OWNERS ASSN INC - Total		\$9.04
SHAFFER LOUANNE E	08/05/2010	\$21.96
	08/26/2010	\$13.37
SHAFFER LOUANNE E - Total		\$35.33
SHANKLIN LINDSEY R	08/19/2010	\$728.50
SHANKLIN LINDSEY R - Total		\$728.50
SHARE AMERICA!	08/13/2010	\$19.00
	08/31/2010	\$19.00
SHARE AMERICA! - Total		\$38.00
SHELENHAMER JENNIFER V	08/19/2010	\$72.00
SHELENHAMER JENNIFER V - Total		\$72.00
SHELL FLEET PLUS	08/12/2010	\$690.17
SHELL FLEET PLUS - Total		\$690.17
SHELL TERRIE L	08/26/2010	\$1,302.48
SHELL TERRIE L - Total		\$1,302.48
SHERMAN CLAY PIANOS	08/26/2010	\$14,396.00
SHERMAN CLAY PIANOS - Total		\$14,396.00
SHERWIN WILLIAMS	08/19/2010	\$4,791.44
SHERWIN WILLIAMS - Total		\$4,791.44
SHI GOVERNMENT SOLUTIONS INC	08/19/2010	\$70,680.00
SHI GOVERNMENT SOLUTIONS INC - Total		\$70,680.00
SHIPLEY DONUTS	08/19/2010	\$445.28
	08/26/2010	\$257.78
SHIPLEY DONUTS - Total		\$703.06
SHIVE LISA C	08/19/2010	\$48.45
SHIVE LISA C - Total		\$48.45
SHOPLET.COM	08/19/2010	\$196.00
SHOPLET.COM - Total		\$196.00
SHORT SHANE M	08/19/2010	\$77.00
SHORT SHANE M - Total		\$77.00

Vendor Name	Check Date	Check Amount
SHORT STEVEN & BRENDA	08/26/2010	\$4,760.93
SHORT STEVEN & BRENDA - Total		\$4,760.93
SHROUT MARVIN R	08/12/2010	\$68.00
SHROUT MARVIN R - Total		\$68.00
SHROYER SHANON	08/26/2010	\$60.00
SHROYER SHANON - Total		\$60.00
SHULTZ ANDREW R	08/19/2010	\$616.23
SHULTZ ANDREW R - Total		\$616.23
SIDENBLAD LINDA GALE	08/19/2010	\$66.50
SIDENBLAD LINDA GALE - Total		\$66.50
SIGN SOLUTIONS	08/26/2010	\$46.50
SIGN SOLUTIONS - Total		\$46.50
SIGNATURE HAIR DESIGNS	08/19/2010	\$194.49
SIGNATURE HAIR DESIGNS - Total		\$194.49
SIGNS NOW	08/19/2010	\$302.52
SIGNS NOW - Total		\$302.52
SIGURDSON CRAIG & LESLY	08/19/2010	\$552.69
SIGURDSON CRAIG & LESLY - Total		\$552.69
SILVA RICHARD	08/12/2010	\$60.00
SILVA RICHARD - Total		\$60.00
SILVA STEVE	08/19/2010	\$381.00
SILVA STEVE - Total		\$381.00
SIMCOX HENNAGIN MELIAH	08/12/2010	\$3,161.73
SIMCOX HENNAGIN MELIAH - Total		\$3,161.73
SIMMONS MARK	08/12/2010	\$120.00
SIMMONS MARK - Total		\$120.00
SIMPSON BRIAN	08/19/2010	\$660.97
SIMPSON BRIAN - Total		\$660.97
SIMS MARNEY COLLINS	08/26/2010	\$1,090.05
SIMS MARNEY COLLINS - Total		\$1,090.05
SINGER FREDERICKA	08/12/2010	\$50.00
SINGER FREDERICKA - Total		\$50.00
SINGH JASMEET	08/12/2010	\$1,362.96
SINGH JASMEET - Total		\$1,362.96
SINGH SURINDER	08/05/2010	\$32.86
SINGH SURINDER - Total		\$32.86
SINGLETARY LEMANDA	08/19/2010	\$80.60
	08/26/2010	\$25.95
SINGLETARY LEMANDA - Total		\$106.55
SINGLETON AMBER D	08/26/2010	\$407.41
SINGLETON AMBER D - Total		\$407.41

Vendor Name	Check Date	Check Amount
SIPE BOYS THE	08/05/2010	\$57,268.00
SIPE BOYS THE - Total		\$57,268.00
SIRAJUDDIN TAHIR	08/12/2010	\$747.30
SIRAJUDDIN TAHIR - Total		\$747.30
SIRLEAF DOROTHY	08/12/2010	\$570.63
SIRLEAF DOROTHY - Total		\$570.63
SKEHAN KATHLEEN	08/26/2010	\$99.15
SKEHAN KATHLEEN - Total		\$99.15
SKI'S POOL SERVICE INC	08/05/2010	\$1,326.50
SKI'S POOL SERVICE INC - Total		\$1,326.50
SKILL PATH SEMINARS	08/19/2010	\$3,010.00
SKILL PATH SEMINARS - Total		\$3,010.00
SKINNER NANCY	08/26/2010	\$300.00
SKINNER NANCY - Total		\$300.00
SKINNER NANCY A	08/19/2010	\$99.72
SKINNER NANCY A - Total		\$99.72
SLATER SUSAN	08/26/2010	\$30.90
SLATER SUSAN - Total		\$30.90
SLD INDUSTRIES	08/12/2010	\$179.00
	08/26/2010	\$183.00
SLD INDUSTRIES - Total		\$362.00
SMILE MAKERS	08/19/2010	\$132.92
SMILE MAKERS - Total		\$132.92
SMITH CODY	08/05/2010	\$61.00
SMITH CODY - Total		\$61.00
SMITH CREATIVE	08/12/2010	\$99.00
SMITH CREATIVE - Total		\$99.00
SMITH FELICIA R	08/26/2010	\$394.41
SMITH FELICIA R - Total		\$394.41
SMITH HOUSEWARE & RESTAURANT SUPPLY	08/26/2010	\$2,100.96
SMITH HOUSEWARE & RESTAURANT SUPPLY - Total		\$2,100.96
SMITH IAN D & ELISA M	08/12/2010	\$626.26
SMITH IAN D & ELISA M - Total		\$626.26
SMITH JR HARRELL ROY	08/19/2010	\$275.00
SMITH JR HARRELL ROY - Total		\$275.00
SMITH MICHAEL S	08/19/2010	\$18.71
SMITH MICHAEL S - Total		\$18.71
SMITH MICHELE	08/26/2010	\$457.00
SMITH MICHELE - Total		\$457.00
SMITH ROBERT II	08/12/2010	\$59.49
SMITH ROBERT II - Total		\$59.49

Vendor Name	Check Date	Check Amount
SMITH TOM	08/19/2010	\$120.00
SMITH TOM - Total		\$120.00
SMITH TRACIE	08/26/2010	\$425.00
SMITH TRACIE - Total		\$425.00
SMITHWICK DANIEL	08/19/2010	\$56.00
SMITHWICK DANIEL - Total		\$56.00
SNEDEKER JEFFERY S.	08/26/2010	\$275.00
SNEDEKER JEFFERY S. - Total		\$275.00
SNOKHOUS DAVID	08/05/2010	\$213.00
SNOKHOUS DAVID - Total		\$213.00
SNOKHOUS VICKI R	08/26/2010	\$89.80
SNOKHOUS VICKI R - Total		\$89.80
SNOWIE	08/26/2010	\$420.00
SNOWIE - Total		\$420.00
SOCAQUINO FREDY	08/12/2010	\$455.53
SOCAQUINO FREDY - Total		\$455.53
SOLID BORDER INC	08/05/2010	\$143,238.80
SOLID BORDER INC - Total		\$143,238.80
SOLOMON ASHLEY	08/12/2010	\$60.00
SOLOMON ASHLEY - Total		\$60.00
SOSA AURELIO	08/19/2010	\$547.09
SOSA AURELIO - Total		\$547.09
SOTO EDDIE	08/12/2010	\$68.00
SOTO EDDIE - Total		\$68.00
SOTO JENNIFER A	08/26/2010	\$230.99
SOTO JENNIFER A - Total		\$230.99
SOTO JESUS D & CORINA	08/19/2010	\$538.44
SOTO JESUS D & CORINA - Total		\$538.44
SOTO KATHY	08/12/2010	\$78.30
	08/19/2010	\$44.45
SOTO KATHY - Total		\$122.75
SOUTHEASTERN PERFORM APPAREL	08/05/2010	\$4,757.50
SOUTHEASTERN PERFORM APPAREL - Total		\$4,757.50
SOUTHERN FASTENING SYSTEMS	08/19/2010	\$153.85
SOUTHERN FASTENING SYSTEMS - Total		\$153.85
SOUTHERN ICE EQUIPMENT	08/12/2010	\$89.25
	08/26/2010	\$125.80
SOUTHERN ICE EQUIPMENT - Total		\$215.05
SOUTHERN TIRE MART LLC	08/05/2010	\$11,202.80
	08/12/2010	\$14,825.14
SOUTHERN TIRE MART LLC - Total		\$26,027.94
SOUTHWEST INTERNATIONAL TRUCKS	08/12/2010	\$369,632.05

Vendor Name	Check Date	Check Amount

SOUTHWEST INTERNATIONAL TRUCKS - Total		\$369,632.05
SOUTHWEST TEXAS EQUIP DIST	08/05/2010	\$50.55
	08/19/2010	\$2,159.05
	08/26/2010	\$4,202.60
SOUTHWEST TEXAS EQUIP DIST - Total		\$6,412.20
SOZA ROBERT	08/12/2010	\$213.00
SOZA ROBERT - Total		\$213.00
SPARKS JAMES E & HEATHER M	08/12/2010	\$576.32
SPARKS JAMES E & HEATHER M - Total		\$576.32
SPECIALIZED BUILDING SYSTEMS	08/05/2010	\$347.15
SPECIALIZED BUILDING SYSTEMS - Total		\$347.15
SPEECH FOR LIFE THERAPY CENTER PC	08/26/2010	\$850.00
SPEECH FOR LIFE THERAPY CENTER PC - Total		\$850.00
SPEIGHTS JASON	08/05/2010	\$213.00
SPEIGHTS JASON - Total		\$213.00
SPENCER ROAD PUD	08/12/2010	\$109.19
SPENCER ROAD PUD - Total		\$109.19
SPERRING LANA L	08/26/2010	\$22.98
SPERRING LANA L - Total		\$22.98
SPIRAX SARCO INC	08/05/2010	\$4,795.34
SPIRAX SARCO INC - Total		\$4,795.34
SPLASHTOWN LLC	08/05/2010	\$2,632.50
SPLASHTOWN LLC - Total		\$2,632.50
SPORT SUPPLY GROUP	08/05/2010	\$353.60
	08/26/2010	\$3,623.97
SPORT SUPPLY GROUP - Total		\$3,977.57
SPRING CREEK CATERING LTD	08/26/2010	\$795.00
SPRING CREEK CATERING LTD - Total		\$795.00
SPRING CREEK FARM	08/26/2010	\$143.50
SPRING CREEK FARM - Total		\$143.50
SPRINT	08/05/2010	\$1,173.18
	08/12/2010	\$1,571.03
	08/19/2010	\$634.54
	08/26/2010	\$1,184.69
SPRINT - Total		\$4,563.44
SPRINT WASTE SERVICES	08/19/2010	\$61,915.00
	08/26/2010	\$3,165.00
SPRINT WASTE SERVICES - Total		\$65,080.00
SPSS INC	08/05/2010	\$1,124.00
SPSS INC - Total		\$1,124.00
SPURLIN STEVE	08/26/2010	\$51.30
SPURLIN STEVE - Total		\$51.30
ST MARTIN REVERE	08/19/2010	\$30.74

Vendor Name	Check Date	Check Amount
ST MARTIN REVERE - Total		\$30.74
STAFFORD SPORTS LLC	08/05/2010	\$20,000.00
STAFFORD SPORTS LLC - Total	08/19/2010	\$25,000.00
STAGERIGHT CORPORATION		\$4,874.00
STAGERIGHT CORPORATION - Total	08/26/2010	\$4,874.00
STANDARD STATIONERY SUPPLY	08/05/2010	\$11,393.23
STANDARD STATIONERY SUPPLY - Total	08/19/2010	\$6,964.27
		\$18,357.50
STANFORD JOHNNY K	08/12/2010	\$649.16
STANFORD JOHNNY K - Total		\$649.16
STANLEY SECURITY SOLUTIONS/BASD	08/19/2010	\$97.89
STANLEY SECURITY SOLUTIONS/BASD - Total		\$97.89
STAR FURNITURE	08/26/2010	\$808.99
STAR FURNITURE - Total		\$808.99
STAR PROMOTIONS INC	08/26/2010	\$2,375.45
STAR PROMOTIONS INC - Total		\$2,375.45
STAR TEX TITLE	08/12/2010	\$2,821.38
STAR TEX TITLE - Total		\$2,821.38
STATE OF FLORIDA DISBURSEMENT UNIT	08/13/2010	\$246.70
STATE OF FLORIDA DISBURSEMENT UNIT - Total	08/31/2010	\$246.70
		\$493.40
STAVINOHA JOHN L	08/12/2010	\$352.50
STAVINOHA JOHN L - Total		\$352.50
STEBBINS NICOLE	08/12/2010	\$74.00
STEBBINS NICOLE - Total		\$74.00
STEFANS RAYMOND E	08/12/2010	\$1,813.55
STEFANS RAYMOND E - Total		\$1,813.55
STEINHAUSER DIANA	08/05/2010	\$519.93
STEINHAUSER DIANA - Total		\$519.93
STENGLER CARY L	08/19/2010	\$259.18
STENGLER CARY L - Total		\$259.18
STEPHENS STEFANIE	08/19/2010	\$425.00
STEPHENS STEFANIE - Total		\$425.00
STEPHENSON KATHRYN D.	08/19/2010	\$259.18
STEPHENSON KATHRYN D. - Total		\$259.18
STERLING & ASSOCIATES INC ALBERT	08/26/2010	\$111.50
STERLING & ASSOCIATES INC ALBERT - Total		\$111.50
STEWART LISA	08/19/2010	\$40.26
STEWART LISA - Total		\$40.26
STEWART TITLE NORTH	08/12/2010	\$743.92
STEWART TITLE NORTH - Total		\$743.92

Vendor Name	Check Date	Check Amount
STICE SHERI L STICE SHERI L - Total	08/05/2010	\$645.26 \$645.26
STOCKS SANDRA STOCKS SANDRA - Total	08/19/2010	\$260.54 \$260.54
STOCKSTILL VIRGIL WAYNE STOCKSTILL VIRGIL WAYNE - Total	08/19/2010	\$352.50 \$352.50
STOCKTON KAREN STOCKTON KAREN - Total	08/26/2010	\$51.93 \$51.93
STOKES KEVIN M & LAURA S STOKES KEVIN M & LAURA S - Total	08/19/2010	\$711.12 \$711.12
STONE SONYA STONE SONYA - Total	08/12/2010	\$60.00 \$60.00
STONE WILLIAM R STONE WILLIAM R - Total	08/19/2010	\$352.50 \$352.50
STOP LOSS INSURANCE SERVICES STOP LOSS INSURANCE SERVICES - Total	08/19/2010	\$89,692.56 \$89,692.56
STRANGE MARK STRANGE MARK - Total	08/19/2010	\$36.00 \$36.00
STROWMATT FRITZI STROWMATT FRITZI - Total	08/12/2010	\$928.89 \$928.89
STUBBLEFIELD BRIDGET & CHARLES STUBBLEFIELD BRIDGET & CHARLES - Total	08/19/2010	\$711.78 \$711.78
SUBIETA MARIO SUBIETA MARIO - Total	08/12/2010	\$773.50 \$773.50
SUBWAY SUBWAY - Total	08/19/2010	\$49.00 \$49.00
SUDERSKI MARY J SUDERSKI MARY J - Total	08/19/2010	\$72.50 \$72.50
SULEIMANJI CHAD B SULEIMANJI CHAD B - Total	08/19/2010	\$275.00 \$275.00
SULLIVAN LYDIA SULLIVAN LYDIA - Total	08/05/2010 08/19/2010	\$483.40 \$60.00 \$543.40
SUMMIT ELECTRIC SUMMIT ELECTRIC - Total	08/05/2010 08/12/2010 08/26/2010	\$1,725.00 \$152.32 \$134.00 \$2,011.32
SUN MOUNTAIN SUN MOUNTAIN - Total	08/19/2010	\$115.58 \$115.58
SUNCOR OF TEXAS NPG IV LP SUNCOR OF TEXAS NPG IV LP - Total	08/12/2010	\$7,175.66 \$7,175.66

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Vendor Name	Check Date	Check Amount
SUNLINE PRODUCTS	08/19/2010	\$956.64
	08/26/2010	\$3,026.70
SUNLINE PRODUCTS - Total		\$3,983.34
SUNNY SKY PRODUCTS	08/05/2010	\$495.00
SUNNY SKY PRODUCTS - Total		\$495.00
SUNRISE FOODS INC	08/26/2010	\$21,850.00
SUNRISE FOODS INC - Total		\$21,850.00
SUPER BAKERY	08/05/2010	\$3,420.00
SUPER BAKERY - Total		\$3,420.00
SUZUKI ACADEMY SPRING KLEIN INC	08/19/2010	\$50.41
SUZUKI ACADEMY SPRING KLEIN INC - Total		\$50.41
SWEARINGEN LILLIE	08/12/2010	\$36.00
SWEARINGEN LILLIE - Total		\$36.00
SWISHER BROOKE	08/19/2010	\$665.10
SWISHER BROOKE - Total		\$665.10
SWISS CHALET FINE FOOD	08/19/2010	\$5,700.00
SWISS CHALET FINE FOOD - Total		\$5,700.00
SYSCO HOUSTON INC	08/26/2010	\$1,145.92
SYSCO HOUSTON INC - Total		\$1,145.92
SZEJER DOLORES	08/19/2010	\$150.00
SZEJER DOLORES - Total		\$150.00
T G S L C	08/13/2010	\$6,742.98
	08/20/2010	\$29.65
	08/31/2010	\$6,521.38
T G S L C - Total		\$13,294.01
T3 PROMOTIONS	08/19/2010	\$3,742.95
	08/26/2010	\$5,715.28
T3 PROMOTIONS - Total		\$9,458.23
TACH PROMOS	08/12/2010	\$718.30
	08/19/2010	\$585.25
TACH PROMOS - Total		\$1,303.55
TACO CABANA	08/26/2010	\$240.00
TACO CABANA - Total		\$240.00
TADYCH MICHAEL	08/05/2010	\$54.99
TADYCH MICHAEL - Total		\$54.99
TAKACS AMY E	08/26/2010	\$425.68
TAKACS AMY E - Total		\$425.68
TANAHARA MARIA	08/26/2010	\$150.00
TANAHARA MARIA - Total		\$150.00
TANDY LEATHER COMPANY	08/26/2010	\$203.50
TANDY LEATHER COMPANY - Total		\$203.50
TASB RISK MANAGEMENT FUND	08/12/2010	\$225.50
TASB RISK MANAGEMENT FUND - Total		\$225.50

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Vendor Name	Check Date	Check Amount
TASCO	08/05/2010	\$589.79
TASCO - Total		\$589.79
TASM C/O CATHY BANKS	08/05/2010	\$55.00
TASM C/O CATHY BANKS - Total		\$55.00
TASSP	08/05/2010	\$419.00
	08/12/2010	\$974.00
	08/19/2010	\$3,515.00
TASSP - Total		\$4,908.00
TASSP REGION IV	08/13/2010	\$17.46
	08/31/2010	\$17.46
TASSP REGION IV - Total		\$34.92
TATE WENDY	08/12/2010	\$658.77
TATE WENDY - Total		\$658.77
TAYLOR HIGH SCHOOL	08/05/2010	\$315.00
TAYLOR HIGH SCHOOL - Total		\$315.00
TAYLOR JANICE	08/12/2010	\$660.58
TAYLOR JANICE - Total		\$660.58
TAYLOR KIMEATTA	08/19/2010	\$638.94
TAYLOR KIMEATTA - Total		\$638.94
TAYLOR LATOYA N	08/19/2010	\$498.76
TAYLOR LATOYA N - Total		\$498.76
TAYLOR MUSIC INC	08/12/2010	\$42.48
TAYLOR MUSIC INC - Total		\$42.48
TAYLOR NEENA	08/19/2010	\$450.00
TAYLOR NEENA - Total		\$450.00
TAYLOR PUBLISHING COMPANY	08/19/2010	\$49,688.73
	08/26/2010	\$9,978.16
TAYLOR PUBLISHING COMPANY - Total		\$59,666.89
TAYLOR STEPHANIE N	08/12/2010	\$615.37
TAYLOR STEPHANIE N - Total		\$615.37
TAYLOR TECHNOLOGIES INC	08/26/2010	\$473.48
TAYLOR TECHNOLOGIES INC - Total		\$473.48
TEACHING SYSTEMS INC	08/26/2010	\$16,000.00
TEACHING SYSTEMS INC - Total		\$16,000.00
TEAL TROYLYN	08/26/2010	\$77.00
TEAL TROYLYN - Total		\$77.00
TEKK INTERNATIONAL INC	08/12/2010	\$136.00
TEKK INTERNATIONAL INC - Total		\$136.00
TEL WEST NETWORK SERVICES	08/19/2010	\$1,580.00
TEL WEST NETWORK SERVICES - Total		\$1,580.00
TELA TECHNOLOGIES	08/26/2010	\$312.00
TELA TECHNOLOGIES - Total		\$312.00

Vendor Name	Check Date	Check Amount
TELLO REFUGIO & ISAMARY	08/12/2010	\$552.59
TELLO REFUGIO & ISAMARY - Total		\$552.59
TELVENT DTN	08/05/2010	\$1,057.50
	08/26/2010	\$4,779.50
TELVENT DTN - Total		\$5,837.00
TENORIO ANTONIO M	08/19/2010	\$566.75
TENORIO ANTONIO M - Total		\$566.75
TEPSA	08/26/2010	\$996.00
TEPSA - Total		\$996.00
TERAN ELMER	08/19/2010	\$474.16
TERAN ELMER - Total		\$474.16
TERPSTRA ALBERT C	08/19/2010	\$352.50
TERPSTRA ALBERT C - Total		\$352.50
TEXAS A & M UNIVERSITY	08/05/2010	\$1,000.00
	08/19/2010	\$250.00
TEXAS A & M UNIVERSITY - Total		\$1,250.00
TEXAS AGRILIFE EXTENSION SERVICE	08/26/2010	\$100.00
TEXAS AGRILIFE EXTENSION SERVICE - Total		\$100.00
TEXAS ALTERNATOR STARTER SERVICE	08/26/2010	\$427.20
TEXAS ALTERNATOR STARTER SERVICE - Total		\$427.20
TEXAS ART SUPPLY	08/19/2010	\$106.38
TEXAS ART SUPPLY - Total		\$106.38
TEXAS ASCD	08/19/2010	\$504.00
	08/24/2010	\$888.00
TEXAS ASCD - Total		\$1,392.00
TEXAS ASSN COLLEGE ADM COUNSLR	08/26/2010	\$560.00
TEXAS ASSN COLLEGE ADM COUNSLR - Total		\$560.00
TEXAS ASSN SCHOOL ADMINISTRTRS	08/05/2010	\$336.00
	08/12/2010	\$1,809.50
	08/19/2010	\$426.00
TEXAS ASSN SCHOOL ADMINISTRTRS - Total		\$2,571.50
TEXAS ASSN SCHOOL BOARDS	08/05/2010	\$1,000.00
	08/26/2010	\$110.08
TEXAS ASSN SCHOOL BOARDS - Total		\$1,110.08
TEXAS ASSN SCHOOL BUSI OFFICLS	08/05/2010	\$375.00
	08/19/2010	\$645.00
TEXAS ASSN SCHOOL BUSI OFFICLS - Total		\$1,020.00
TEXAS ASSN SCHOOL PSYCHOLOGIST	08/26/2010	\$1,325.00
TEXAS ASSN SCHOOL PSYCHOLOGIST - Total		\$1,325.00
TEXAS ASSN STUDENT COUNCILS	08/05/2010	\$70.00
	08/26/2010	\$70.00
TEXAS ASSN STUDENT COUNCILS - Total		\$140.00
TEXAS CLASSROOM TEACHERS ASSN	08/13/2010	\$432.82

Vendor Name	Check Date	Check Amount
TEXAS CLASSROOM TEACHERS ASSN (continued)	08/31/2010	\$432.82
TEXAS CLASSROOM TEACHERS ASSN - Total		\$865.64
TEXAS DEPARTMENT OF PUBLIC SAFETY	08/12/2010	\$965.00
TEXAS DEPARTMENT OF PUBLIC SAFETY - Total		\$965.00
TEXAS DEPT CRIMINAL JUSTICE	08/19/2010	\$1,432.80
TEXAS DEPT CRIMINAL JUSTICE - Total		\$1,432.80
TEXAS DEPT FAMILY PROTECT SERV	08/12/2010	\$97.00
	08/19/2010	\$77.00
TEXAS DEPT FAMILY PROTECT SERV - Total		\$174.00
TEXAS DEPT LICENSNG/REGULATION	08/12/2010	\$6,610.00
	08/19/2010	\$680.00
TEXAS DEPT LICENSNG/REGULATION - Total		\$7,290.00
TEXAS DEPT OF STATE HEALTH SERVICES	08/05/2010	\$171.00
TEXAS DEPT OF STATE HEALTH SERVICES - Total		\$171.00
TEXAS EDUCATION AGENCY	08/19/2010	\$555.08
TEXAS EDUCATION AGENCY - Total		\$555.08
TEXAS ELEM PRINCIPALS & SUPV	08/13/2010	\$287.53
	08/31/2010	\$287.53
TEXAS ELEM PRINCIPALS & SUPV - Total		\$575.06
TEXAS FFA ASSOCIATION	08/12/2010	\$440.00
	08/26/2010	\$225.00
TEXAS FFA ASSOCIATION - Total		\$665.00
TEXAS INDUSTRIAL VOC ASSOC	08/19/2010	\$700.00
TEXAS INDUSTRIAL VOC ASSOC - Total		\$700.00
TEXAS PRIDE SPORTS CNTR ELWOODS APP	08/05/2010	\$288.00
	08/19/2010	\$75.00
TEXAS PRIDE SPORTS CNTR ELWOODS APP - Total		\$363.00
TEXAS SPECIALTIES INC	08/05/2010	\$82.97
TEXAS SPECIALTIES INC - Total		\$82.97
TEXAS SPEECH COMMUNICATION ASN	08/26/2010	\$250.00
TEXAS SPEECH COMMUNICATION ASN - Total		\$250.00
TEXAS STATE DIRECTORY PRESS	08/05/2010	\$711.00
TEXAS STATE DIRECTORY PRESS - Total		\$711.00
TEXAS STATE UNIVERSITY	08/05/2010	\$500.00
TEXAS STATE UNIVERSITY - Total		\$500.00
THE BILLIARD FACTORY	08/12/2010	\$24,832.92
THE BILLIARD FACTORY - Total		\$24,832.92
THERAPRO INC	08/12/2010	\$194.78
THERAPRO INC - Total		\$194.78
THIBODEAUX LINDA	08/12/2010	\$59.49
THIBODEAUX LINDA - Total		\$59.49
THIEBAUD GARY	08/12/2010	\$275.00
THIEBAUD GARY - Total		\$275.00

Vendor Name	Check Date	Check Amount
THOMAS ANDRE L & NIJIA L THOMAS ANDRE L & NIJIA L - Total	08/19/2010	\$608.30 \$608.30
THOMAS BUS GULF CST LTD/SELECTRNSP THOMAS BUS GULF CST LTD/SELECTRNSP - Total	08/26/2010	\$3,929.00 \$3,929.00
THOMAS LESLIE K THOMAS LESLIE K - Total	08/19/2010	\$1,589.00 \$1,589.00
THOMAS LUVETA THOMAS LUVETA - Total	08/05/2010	\$68.00 \$68.00
THOMAS MAUREEN THOMAS MAUREEN - Total	08/05/2010	\$25.00 \$25.00
THOMAS RANDLE S THOMAS RANDLE S - Total	08/05/2010	\$245.00 \$245.00
THOMAS TOSBY V THOMAS TOSBY V - Total	08/19/2010	\$773.00 \$773.00
THOMPSON & HORTON LLP THOMPSON & HORTON LLP - Total	08/26/2010	\$11,848.45 \$11,848.45
THOMPSON HOMER R THOMPSON HOMER R - Total	08/12/2010	\$213.00 \$213.00
THOMPSON TODD THOMPSON TODD - Total	08/05/2010	\$275.00 \$275.00
THOR GUARD INC THOR GUARD INC - Total	08/19/2010	\$600.00 \$600.00
THYSSENKRUPP ELEVATOR THYSSENKRUPP ELEVATOR - Total	08/12/2010	\$2,213.33 \$2,213.33
TIDWELL MARYANNE TIDWELL MARYANNE - Total	08/12/2010	\$60.00 \$60.00
TIECK GERALD R TIECK GERALD R - Total	08/12/2010	\$493.67 \$493.67
TILTON SANDY TILTON SANDY - Total	08/05/2010	\$300.00 \$300.00
TIMBERLAKE ID TIMBERLAKE ID - Total	08/05/2010	\$1,112.50 \$1,112.50
TIME FOR KIDS TIME FOR KIDS - Total	08/26/2010	\$331.50 \$331.50
TLMC SCREEN PRINTING TLMC SCREEN PRINTING - Total	08/19/2010	\$995.00 \$995.00
TODD CAREY TODD CAREY - Total	08/26/2010	\$376.00 \$376.00
TOLLEY KRISTEN TOLLEY KRISTEN - Total	08/05/2010	\$68.00 \$68.00

Vendor Name	Check Date	Check Amount
TOMMANEY BILL	08/19/2010	\$28.38
TOMMANEY BILL - Total		\$28.38
TORRES CAROLINA	08/19/2010	\$498.19
TORRES CAROLINA - Total		\$498.19
TORRES GUADALUPE & MARIA C	08/12/2010	\$714.73
TORRES GUADALUPE & MARIA C - Total		\$714.73
TORREY BARBARA G	08/12/2010	\$352.50
TORREY BARBARA G - Total		\$352.50
TOTAL MAINTENANCE SOLUTIONS	08/12/2010	\$783.40
TOTAL MAINTENANCE SOLUTIONS - Total		\$783.40
TOTAL RECREATION PRODUCTS	08/05/2010	\$581.74
TOTAL RECREATION PRODUCTS - Total		\$581.74
TOUCHET JODY	08/19/2010	\$175.00
TOUCHET JODY - Total		\$175.00
TOUSANT TRACI	08/26/2010	\$457.41
TOUSANT TRACI - Total		\$457.41
TOWNLEY MILTON BARRY	08/19/2010	\$275.00
TOWNLEY MILTON BARRY - Total		\$275.00
TOYOTA LIFT	08/26/2010	\$353.78
TOYOTA LIFT - Total		\$353.78
TOYS "R" US	08/19/2010	\$405.89
TOYS "R" US - Total		\$405.89
TOYS FOR SPECIAL CHILDREN INC	08/12/2010	\$409.80
TOYS FOR SPECIAL CHILDREN INC	08/19/2010	\$205.80
TOYS FOR SPECIAL CHILDREN INC - Total		\$615.60
TRACY ELECTRIC SUPPLY INC	08/26/2010	\$129.00
TRACY ELECTRIC SUPPLY INC - Total		\$129.00
TRADEWINDS AT WILLOWBROOK	08/05/2010	\$68,174.46
TRADEWINDS AT WILLOWBROOK - Total		\$68,174.46
TRAHAN JASON A	08/19/2010	\$275.00
TRAHAN JASON A - Total		\$275.00
TRAN CHARLIE	08/26/2010	\$258.89
TRAN CHARLIE - Total		\$258.89
TRANSILWRAP CO INC	08/12/2010	\$7,172.43
TRANSILWRAP CO INC - Total		\$7,172.43
TRANSPORT INTERNATIONAL POOL	08/05/2010	\$3,027.42
TRANSPORT INTERNATIONAL POOL - Total		\$3,027.42
TREE HOUSE INC THE	08/05/2010	\$22,256.25
TREE HOUSE INC THE	08/12/2010	\$2,625.00
TREE HOUSE INC THE - Total		\$24,881.25
TREJO MARIA	08/26/2010	\$699.82
TREJO MARIA - Total		\$699.82

Vendor Name	Check Date	Check Amount
TREVINO LUZ	08/05/2010	\$60.00
TREVINO LUZ - Total		\$60.00
TREZEK BEVERLY J	08/12/2010	\$2,114.98
TREZEK BEVERLY J - Total		\$2,114.98
TRIAL JOSEPH	08/05/2010	\$275.00
TRIAL JOSEPH - Total		\$275.00
TRINH MARIA	08/19/2010	\$50.00
TRINH MARIA - Total		\$50.00
TRISKA DAWN	08/19/2010	\$152.50
TRISKA DAWN - Total		\$152.50
TRISTAR WEB GRAPHICS	08/26/2010	\$608.00
TRISTAR WEB GRAPHICS - Total		\$608.00
TROCQUET CATHY A	08/05/2010	\$1,063.65
TROCQUET CATHY A - Total		\$1,063.65
TROTTER DACHIA	08/05/2010	\$56.00
TROTTER DACHIA - Total		\$56.00
TRUDEAU BRENT A	08/05/2010	\$1,124.56
TRUDEAU BRENT A - Total		\$1,124.56
TRUJILLO LINDA	08/12/2010	\$60.00
TRUJILLO LINDA - Total		\$60.00
TRUJILLO O OBEDO	08/12/2010	\$560.81
TRUJILLO O OBEDO - Total		\$560.81
TRW MODERNFOLD	08/19/2010	\$420.00
TRW MODERNFOLD - Total		\$420.00
TSCHIRHART JANE	08/12/2010	\$75.00
TSCHIRHART JANE - Total		\$75.00
TULANE UNIVERSITY	08/05/2010	\$1,000.00
TULANE UNIVERSITY - Total		\$1,000.00
TURBO PRINTING	08/12/2010	\$2,600.00
	08/26/2010	\$7,863.87
TURBO PRINTING - Total		\$10,463.87
TURNER HEATHER & VICTOR	08/12/2010	\$621.35
TURNER HEATHER & VICTOR - Total		\$621.35
TURNER MADONNA	08/12/2010	\$581.43
TURNER MADONNA - Total		\$581.43
TURTLE & HUGHES INC	08/05/2010	\$60.00
	08/12/2010	\$171.50
	08/26/2010	\$1,475.52
TURTLE & HUGHES INC - Total		\$1,707.02
TX CSDU	08/13/2010	\$4,939.62
	08/31/2010	\$5,414.62
TX CSDU - Total		\$10,354.24

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TX INDUSTRIAL VOCATIONAL ASSN	08/13/2010	\$29.48
	08/31/2010	\$29.48
TX INDUSTRIAL VOCATIONAL ASSN - Total		\$58.96
TX LONE STAR MECHANICAL	08/05/2010	\$21,730.00
TX LONE STAR MECHANICAL - Total		\$21,730.00
TXU ENERGY	08/12/2010	\$169,145.33
	08/19/2010	\$2,892,401.28
TXU ENERGY - Total		\$3,061,546.61
TYCO VALVES AND CONTROLS LP	08/12/2010	\$584.50
TYCO VALVES AND CONTROLS LP - Total		\$584.50
U S DEPARTMENT OF TREASURY	08/13/2010	\$110.24
	08/31/2010	\$110.24
U S DEPARTMENT OF TREASURY - Total		\$220.48
U S HEALTHWORKS MED GRP TX INC	08/12/2010	\$1,173.00
	08/26/2010	\$4,805.00
U S HEALTHWORKS MED GRP TX INC - Total		\$5,978.00
U S POSTMASTER #84349451	08/05/2010	\$40,000.00
U S POSTMASTER #84349451 - Total		\$40,000.00
U S TECH	08/26/2010	\$248.00
U S TECH - Total		\$248.00
U S TOY CO/CONSTRUCTIVE PLAYTHINGS	08/05/2010	\$128.47
U S TOY CO/CONSTRUCTIVE PLAYTHINGS - Total		\$128.47
U S TREASURY DEPARTMENT	08/13/2010	\$26.00
	08/31/2010	\$26.00
U S TREASURY DEPARTMENT - Total		\$52.00
U-NIQUE SPIRIT CO	08/12/2010	\$190.00
U-NIQUE SPIRIT CO - Total		\$190.00
U.S. DEPARTMENT OF EDUCATION	08/06/2010	\$228.06
	08/20/2010	\$187.32
U.S. DEPARTMENT OF EDUCATION - Total		\$415.38
ULINE SHIPPING SUPPLY SPECIALISTS	08/05/2010	\$3,569.52
	08/19/2010	\$79.56
	08/26/2010	\$73.61
ULINE SHIPPING SUPPLY SPECIALISTS - Total		\$3,722.69
UNDERWOOD LAURA M	08/26/2010	\$182.62
UNDERWOOD LAURA M - Total		\$182.62
UNITED EQUIPMENT RENTALS GULF LP	08/19/2010	\$1,189.09
UNITED EQUIPMENT RENTALS GULF LP - Total		\$1,189.09
UNITED HEALTH SUPPLIES	08/05/2010	\$6,131.84
	08/12/2010	\$343.25
	08/26/2010	\$4,852.50
UNITED HEALTH SUPPLIES - Total		\$11,327.59
UNITED INDUSTRIES	08/26/2010	\$125.02
UNITED INDUSTRIES - Total		\$125.02

Vendor Name	Check Date	Check Amount
UNITED NEGRO COLLEGE FUND	08/06/2010	\$5.00
	08/13/2010	\$5.00
	08/20/2010	\$5.00
	08/31/2010	\$5.00
UNITED NEGRO COLLEGE FUND - Total		\$20.00
UNITED PARCEL SERVICE	08/05/2010	\$30.04
	08/19/2010	\$25.49
UNITED PARCEL SERVICE - Total		\$55.53
UNITED REFRIGERATION INC	08/12/2010	\$5,965.96
UNITED REFRIGERATION INC - Total		\$5,965.96
UNITED RENTALS INC	08/12/2010	\$959.28
UNITED RENTALS INC - Total		\$959.28
UNITED WAY OF THE TEXAS GULF COAST	08/06/2010	\$3.00
	08/13/2010	\$148.00
	08/20/2010	\$3.00
	08/31/2010	\$148.00
UNITED WAY OF THE TEXAS GULF COAST - Total		\$302.00
UNIVERSITY INTERSCHOLASTIC LEAGUE	08/05/2010	\$14,276.50
	08/26/2010	\$393.25
UNIVERSITY INTERSCHOLASTIC LEAGUE - Total		\$14,669.75
UNIVERSITY OF HOUSTON MAIN CAMPUS	08/05/2010	\$1,000.00
	08/19/2010	\$250.00
UNIVERSITY OF HOUSTON MAIN CAMPUS - Total		\$1,250.00
UNIVERSITY OF TEXAS AT AUSTIN	08/05/2010	\$1,000.00
UNIVERSITY OF TEXAS AT AUSTIN - Total		\$1,000.00
UNUM LIFE INSURANCE CO OF AMERICA	08/19/2010	\$175,516.54
UNUM LIFE INSURANCE CO OF AMERICA - Total		\$175,516.54
UPS FREIGHT	08/05/2010	\$63.50
UPS FREIGHT - Total		\$63.50
UPSTAGE CENTER	08/26/2010	\$1,306.80
UPSTAGE CENTER - Total		\$1,306.80
UPSTART	08/26/2010	\$92.78
UPSTART - Total		\$92.78
USA HOLLISTER PLACE LTD	08/12/2010	\$24,300.00
USA HOLLISTER PLACE LTD - Total		\$24,300.00
USA MOBILITY	08/19/2010	\$258.98
USA MOBILITY - Total		\$258.98
USA TODAY	08/26/2010	\$190.00
USA TODAY - Total		\$190.00
USA UNITED WELDING	08/12/2010	\$11,845.70
USA UNITED WELDING - Total		\$11,845.70
UWAKONYE MATTHEW	08/12/2010	\$993.66
UWAKONYE MATTHEW - Total		\$993.66

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VAELLO AUDRA	08/26/2010	\$50.00
VAELLO AUDRA - Total		\$50.00
VALDEZ ELODIA	08/26/2010	\$700.00
VALDEZ ELODIA - Total		\$700.00
VALDEZ OSCAR & MARIA C	08/19/2010	\$539.99
VALDEZ OSCAR & MARIA C - Total		\$539.99
VALERO MARKETING & SUPPLY CO	08/05/2010	\$224.67
VALERO MARKETING & SUPPLY CO - Total		\$224.67
VALIANT IMC	08/12/2010	\$742.70
	08/26/2010	\$84.00
VALIANT IMC - Total		\$826.70
VALLADARES ALBA	08/05/2010	\$40.00
VALLADARES ALBA - Total		\$40.00
VAN DYKE MARK A & KAREN A	08/19/2010	\$268.72
VAN DYKE MARK A & KAREN A - Total		\$268.72
VAN REET JANET	08/19/2010	\$400.00
	08/26/2010	\$325.00
VAN REET JANET - Total		\$725.00
VANDERHEY ASHLEY	08/26/2010	\$200.00
VANDERHEY ASHLEY - Total		\$200.00
VANGUARD ENVIRONMENTS	08/05/2010	\$80,949.91
	08/26/2010	\$15,696.79
VANGUARD ENVIRONMENTS - Total		\$96,646.70
VARGAS ANA	08/12/2010	\$466.23
VARGAS ANA - Total		\$466.23
VARGAS VINCENT	08/05/2010	\$59.45
VARGAS VINCENT - Total		\$59.45
VASQUEZ DARIO	08/19/2010	\$40.68
VASQUEZ DARIO - Total		\$40.68
VASQUEZ FERNANDO M	08/12/2010	\$688.42
VASQUEZ FERNANDO M - Total		\$688.42
VASQUEZ MARIO W	08/12/2010	\$723.64
VASQUEZ MARIO W - Total		\$723.64
VASQUEZ PORFIRIO M	08/19/2010	\$1,078.77
VASQUEZ PORFIRIO M - Total		\$1,078.77
VAUGHAN CLAUD W & PATRICIA	08/12/2010	\$352.50
VAUGHAN CLAUD W & PATRICIA - Total		\$352.50
VAZQUEZ BARBARA	08/19/2010	\$1,393.63
VAZQUEZ BARBARA - Total		\$1,393.63
VAZQUEZ JULIO	08/12/2010	\$62.00
VAZQUEZ JULIO - Total		\$62.00
VECCHIO NICOLE	08/19/2010	\$160.00

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VECCHIO NICOLE - Total		\$160.00
VEGA EFRAIN P	08/12/2010	\$470.02
VEGA EFRAIN P - Total		\$470.02
VELASQUEZ JOSE EUSEBIO	08/19/2010	\$840.37
VELASQUEZ JOSE EUSEBIO - Total		\$840.37
VENUES TODAY	08/05/2010	\$200.00
VENUES TODAY - Total		\$200.00
VERICREST FINANCIAL INC	08/05/2010	\$137.95
VERICREST FINANCIAL INC - Total		\$137.95
VEST JENNIFER	08/05/2010	\$26.74
VEST JENNIFER - Total		\$26.74
VETT BROTHERS LLC	08/12/2010	\$1,846.08
VETT BROTHERS LLC - Total		\$1,846.08
VEZEY STEPHEN	08/26/2010	\$467.66
VEZEY STEPHEN - Total		\$467.66
VICTORIAN CHARLES J &	08/19/2010	\$516.34
VICTORIAN CHARLES J & - Total		\$516.34
VIDYA BHAVAN	08/12/2010	\$6,768.00
VIDYA BHAVAN - Total		\$6,768.00
VILLALON JOSE	08/12/2010	\$1,156.99
VILLALON JOSE - Total		\$1,156.99
VILLAMAGNA GEORGE	08/26/2010	\$2,981.25
VILLAMAGNA GEORGE - Total		\$2,981.25
VILLARREAL MARIA S	08/19/2010	\$526.09
VILLARREAL MARIA S - Total		\$526.09
VILLARREAL OSVALDO	08/19/2010	\$511.08
VILLARREAL OSVALDO - Total		\$511.08
VILLARREAL ROBERT	08/05/2010	\$155.00
VILLARREAL ROBERT - Total		\$155.00
VILLATORO FREDDY L & CLAUDIA P	08/12/2010	\$541.44
VILLATORO FREDDY L & CLAUDIA P - Total		\$541.44
VINSON & ELKINS	08/26/2010	\$69,300.00
VINSON & ELKINS - Total		\$69,300.00
VIRCO MANUFACTURING CORP	08/05/2010	\$31,006.00
	08/19/2010	\$44,000.00
VIRCO MANUFACTURING CORP - Total		\$75,006.00
VISTAR CORPORATION	08/12/2010	\$6,949.69
	08/19/2010	\$4,572.89
	08/26/2010	\$3,750.51
VISTAR CORPORATION - Total		\$15,273.09
VISUAL COMMUNICATION SERVICES INC	08/12/2010	\$990.00
VISUAL COMMUNICATION SERVICES INC - Total		\$990.00

Vendor Name	Check Date	Check Amount
VOSS LIGHTING	08/05/2010	\$1,053.00
	08/12/2010	\$3,345.18
	08/19/2010	\$565.00
VOSS LIGHTING - Total		\$4,963.18
VRINIOS LAMPROS G	08/19/2010	\$662.70
VRINIOS LAMPROS G - Total		\$662.70
VU C C	08/12/2010	\$352.50
VU C C - Total		\$352.50
VU QUINN & KLEIN	08/12/2010	\$1,137.55
VU QUINN & KLEIN - Total		\$1,137.55
VYKOUKAL ALICIA	08/26/2010	\$300.00
VYKOUKAL ALICIA - Total		\$300.00
WADDLES JERRY A	08/12/2010	\$980.46
WADDLES JERRY A - Total		\$980.46
WADE CONTRACTORS	08/19/2010	\$17,694.80
	08/26/2010	\$21,747.77
WADE CONTRACTORS - Total		\$39,442.57
WADE KYLE S	08/19/2010	\$52.00
WADE KYLE S - Total		\$52.00
WADEBURGESS CHERYL A & BENJAMIN E	08/19/2010	\$717.41
WADEBURGESS CHERYL A & BENJAMIN E - Total		\$717.41
WADSWORTH VERNESSA	08/19/2010	\$469.62
WADSWORTH VERNESSA - Total		\$469.62
WAGENER JANICE E	08/12/2010	\$1,058.18
WAGENER JANICE E - Total		\$1,058.18
WAIGANDT KAREN M	08/12/2010	\$935.73
WAIGANDT KAREN M - Total		\$935.73
WAL-MART COMMUNITY	08/05/2010	\$3,443.71
	08/12/2010	\$4,366.87
	08/19/2010	\$5,220.55
	08/26/2010	\$15,236.06
WAL-MART COMMUNITY - Total		\$28,267.19
WALDREP CO. A.	08/12/2010	\$120.83
WALDREP CO. A. - Total		\$120.83
WALKER JANICE A	08/05/2010	\$780.65
WALKER JANICE A - Total		\$780.65
WALKER MALCOLM H & BRANDY	08/12/2010	\$342.06
WALKER MALCOLM H & BRANDY - Total		\$342.06
WALKER ROBERT P II	08/19/2010	\$275.00
WALKER ROBERT P II - Total		\$275.00
WALLACE JENNIFER	08/12/2010	\$28.00
WALLACE JENNIFER - Total		\$28.00

Vendor Name	Check Date	Check Amount
WALLIS JEFFREY	08/26/2010	\$275.00
WALLIS JEFFREY - Total		\$275.00
WALTHER DEBRA	08/05/2010	\$51.00
WALTHER DEBRA - Total		\$51.00
WAN XIAOHONG	08/12/2010	\$895.10
WAN XIAOHONG - Total		\$895.10
WANG YUE MEI	08/12/2010	\$36.00
WANG YUE MEI - Total		\$36.00
WARD CASSIE	08/26/2010	\$200.00
WARD CASSIE - Total		\$200.00
WARD PAUL T	08/12/2010	\$352.50
WARD PAUL T - Total		\$352.50
WARNICK JASON P	08/19/2010	\$275.00
WARNICK JASON P - Total		\$275.00
WATCO EQUIPMENT	08/05/2010	\$190.00
WATCO EQUIPMENT - Total		\$190.00
WATERS ROSALYN & JOSEPH	08/05/2010	\$37.94
WATERS ROSALYN & JOSEPH - Total		\$37.94
WATKINS L A	08/26/2010	\$60.00
WATKINS L A - Total		\$60.00
WATSON BOBBIE M & ALLEN L	08/12/2010	\$500.78
WATSON BOBBIE M & ALLEN L - Total		\$500.78
WATSON J B	08/19/2010	\$352.50
WATSON J B - Total		\$352.50
WATSON MICHAEL	08/19/2010	\$11.00
WATSON MICHAEL - Total		\$11.00
WATSON NOELLE	08/05/2010	\$77.00
WATSON NOELLE - Total		\$77.00
WATT CHRISTOPHER	08/05/2010	\$72.47
WATT CHRISTOPHER - Total		\$72.47
WB WHITE OAK LAKE	08/19/2010	\$14,982.98
WB WHITE OAK LAKE - Total		\$14,982.98
WEBER LEILANI D	08/19/2010	\$407.31
WEBER LEILANI D - Total		\$407.31
WEBSTER MARVIN S	08/26/2010	\$246.00
WEBSTER MARVIN S - Total		\$246.00
WEIDENMEYER SUSAN	08/26/2010	\$117.54
WEIDENMEYER SUSAN - Total		\$117.54
WEISER SUE ANNE	08/26/2010	\$886.55
WEISER SUE ANNE - Total		\$886.55
WEISSMAN BEN	08/19/2010	\$1,731.18

Vendor Name	Check Date	Check Amount
WEISSMAN BEN - Total		\$1,731.18
WEITKUNAT TAMI	08/12/2010	\$60.00
WEITKUNAT TAMI - Total		\$60.00
WELDON WILLIAMS & LICK INC	08/26/2010	\$7,187.78
WELDON WILLIAMS & LICK INC - Total		\$7,187.78
WELLS COLLEEN	08/05/2010	\$107.17
WELLS COLLEEN - Total		\$107.17
WELLS FARGO HOME MORTGAGE	08/05/2010	\$410.32
	08/12/2010	\$1,067.23
WELLS FARGO HOME MORTGAGE - Total		\$1,477.55
WELLS JAMES W	08/12/2010	\$1,521.48
WELLS JAMES W - Total		\$1,521.48
WELLS PAMELA	08/19/2010	\$45.80
WELLS PAMELA - Total		\$45.80
WENGER CORP	08/26/2010	\$579.00
WENGER CORP - Total		\$579.00
WEST BELT SURVEYING INC	08/12/2010	\$10,110.00
	08/26/2010	\$10,931.00
WEST BELT SURVEYING INC - Total		\$21,041.00
WEST HARRIS COUNTY MUD #10	08/26/2010	\$1,216.50
WEST HARRIS COUNTY MUD #10 - Total		\$1,216.50
WEST HARRIS COUNTY MUD #11	08/26/2010	\$584.25
WEST HARRIS COUNTY MUD #11 - Total		\$584.25
WEST HARRIS COUNTY MUD #15	08/26/2010	\$13,480.60
WEST HARRIS COUNTY MUD #15 - Total		\$13,480.60
WEST HARRIS COUNTY MUD #9	08/19/2010	\$149.72
WEST HARRIS COUNTY MUD #9 - Total		\$149.72
WEST PAYMENT CENTER	08/19/2010	\$1,735.02
WEST PAYMENT CENTER - Total		\$1,735.02
WESTERN PSYCHOLOGICAL SERVICES	08/05/2010	\$800.80
WESTERN PSYCHOLOGICAL SERVICES - Total		\$800.80
WESTERN STATES FIRE PROTECTION CO	08/12/2010	\$1,519.70
WESTERN STATES FIRE PROTECTION CO - Total		\$1,519.70
WESTIN GALLERIA THE	08/26/2010	\$2,500.00
WESTIN GALLERIA THE - Total		\$2,500.00
WHEELER JOE	08/19/2010	\$275.00
WHEELER JOE - Total		\$275.00
WHEELER LISA	08/19/2010	\$450.00
WHEELER LISA - Total		\$450.00
WHITE ARLEEN MICHELE	08/19/2010	\$76.00
WHITE ARLEEN MICHELE - Total		\$76.00

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WHITE DAVID	08/12/2010	\$606.69
WHITE DAVID - Total		\$606.69
WHITE ELIZABETH A	08/26/2010	\$252.50
WHITE ELIZABETH A - Total		\$252.50
WHITE JASON & LAURIE	08/19/2010	\$697.41
WHITE JASON & LAURIE - Total		\$697.41
WHITE JEFFREY	08/12/2010	\$36.00
WHITE JEFFREY - Total		\$36.00
WHITE KRISTI	08/26/2010	\$92.35
WHITE KRISTI - Total		\$92.35
WHITE LEONA W & LONNIE	08/05/2010	\$28.25
WHITE LEONA W & LONNIE - Total		\$28.25
WHITE OAK BEND MUD	08/12/2010	\$942.43
WHITE OAK BEND MUD - Total		\$942.43
WHITLEY SAMUEL	08/19/2010	\$213.00
WHITLEY SAMUEL - Total		\$213.00
WICKE STACIE	08/19/2010	\$779.94
WICKE STACIE - Total		\$779.94
WIEDNER LISA	08/26/2010	\$149.47
WIEDNER LISA - Total		\$149.47
WIGGIN MELVIN M & BONNE M	08/19/2010	\$659.88
WIGGIN MELVIN M & BONNE M - Total		\$659.88
WILDFLOWER FLORIST	08/12/2010	\$52.95
WILDFLOWER FLORIST - Total		\$52.95
WILEY & SONS INC JOHN	08/26/2010	\$59.81
WILEY & SONS INC JOHN - Total		\$59.81
WILLIAM FREDRICK JR	08/12/2010	\$1,917.60
WILLIAM FREDRICK JR - Total		\$1,917.60
WILLIAMS CHRISTOPHER	08/05/2010	\$217.00
WILLIAMS CHRISTOPHER - Total		\$217.00
WILLIAMS KELLY L	08/19/2010	\$87.00
WILLIAMS KELLY L - Total		\$87.00
WILLIAMS MARK P	08/12/2010	\$1,297.48
WILLIAMS MARK P - Total		\$1,297.48
WILLIS IRIS	08/19/2010	\$675.18
WILLIS IRIS - Total		\$675.18
WILLOWBROOK SPROTS COMPLEX	08/12/2010	\$794.00
WILLOWBROOK SPROTS COMPLEX - Total		\$794.00
WILSON FIRE EQUIP/SERV CO INC	08/05/2010	\$4,100.25
	08/19/2010	\$7,394.25
	08/26/2010	\$12,017.25
WILSON FIRE EQUIP/SERV CO INC - Total		\$23,511.75

Vendor Name	Check Date	Check Amount
WILSON KYLE WILSON KYLE - Total	08/05/2010	\$52.20 \$52.20
WILSON NANCY WILSON NANCY - Total	08/12/2010	\$60.00 \$60.00
WILSON SHARON WILSON SHARON - Total	08/12/2010	\$1,454.20 \$1,454.20
WINCHESTER VILLAGE WINCHESTER VILLAGE - Total	08/19/2010	\$98.59 \$98.59
WINTER ROBERT WINTER ROBERT - Total	08/26/2010	\$5,500.00 \$5,500.00
WISIAN CLAYTON P & BROOKE M WISIAN CLAYTON P & BROOKE M - Total	08/12/2010	\$703.85 \$703.85
WISS TECH ENTERPRISES WISS TECH ENTERPRISES - Total	08/19/2010	\$412.48 \$412.48
WITHERWAX JIMMY G II WITHERWAX JIMMY G II - Total	08/12/2010	\$538.38 \$538.38
WITTENBURG JENNIFER L WITTENBURG JENNIFER L - Total	08/26/2010	\$260.00 \$260.00
WITTLIFF LISA H & MATTHEW D WITTLIFF LISA H & MATTHEW D - Total	08/12/2010	\$839.31 \$839.31
WOLFE REBECCA WOLFE REBECCA - Total	08/12/2010	\$30.00 \$30.00
WOODARD ERIC L WOODARD ERIC L - Total	08/19/2010	\$68.00 \$68.00
WOODWIND & BRASSWIND WOODWIND & BRASSWIND - Total	08/05/2010	\$275.00 \$275.00
WOODWORKERS TOOL & SUPPLY CO WOODWORKERS TOOL & SUPPLY CO - Total	08/05/2010	\$9.92 \$9.92
WORKERS ASSISTANCE PROGRAM INC WORKERS ASSISTANCE PROGRAM INC - Total	08/05/2010	\$400.00 \$400.00
WORLD SPORTING GOODS INC WORLD SPORTING GOODS INC - Total	08/19/2010	\$700.00 \$700.00
WORLD'S FINEST CHOCOLATE INC WORLD'S FINEST CHOCOLATE INC - Total	08/19/2010	\$1,220.00 \$1,220.00
WORLDWIDE ENVIRONMENTAL PRODUCTS WORLDWIDE ENVIRONMENTAL PRODUCTS - Total	08/05/2010	\$2,263.00 \$2,263.00
WORLDWIDE FLORIST WORLDWIDE FLORIST - Total	08/05/2010	\$105.00 \$105.00
WORTHY CARRIE WORTHY CARRIE - Total	08/26/2010	\$60.00 \$60.00

checkreg
02/14/2011

Cypress-Fairbanks I.S.D. - AP Check Register
Check Dates: 08/01/2010 through 08/31/2010

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Vendor Name	Check Date	Check Amount
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WRIGHT GRAHAM & TARA	08/19/2010	\$1,168.12
WRIGHT GRAHAM & TARA - Total		\$1,168.12
WU MIN-HUA	08/12/2010	\$60.00
WU MIN-HUA - Total		\$60.00
WYATT ARON BLAKE	08/05/2010	\$213.00
WYATT ARON BLAKE - Total		\$213.00
WYCOFF ASHLEY	08/26/2010	\$642.30
WYCOFF ASHLEY - Total		\$642.30
WYNN MILTON	08/19/2010	\$213.00
WYNN MILTON - Total		\$213.00
X L PARTS LLC	08/12/2010	\$3,765.22
X L PARTS LLC - Total		\$3,765.22
YANG YER & CHRISTINA	08/12/2010	\$571.98
YANG YER & CHRISTINA - Total		\$571.98
YOUNG CODY	08/12/2010	\$515.00
YOUNG CODY - Total		\$515.00
YOUNG COLE	08/26/2010	\$658.56
YOUNG COLE - Total		\$658.56
YOUNG GEORGE W	08/12/2010	\$275.00
YOUNG GEORGE W - Total		\$275.00
YU SEON Y &	08/12/2010	\$720.38
YU SEON Y & - Total		\$720.38
ZARATE GREGORY A	08/19/2010	\$80.00
	08/26/2010	\$260.00
ZARATE GREGORY A - Total		\$340.00
ZENN BARRINGTON	08/12/2010	\$589.93
ZENN BARRINGTON - Total		\$589.93