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Vendor Name	Check Date	Check Amount
A TO Z PARTY RENTALS	2008-11-21	458.30
A.D.S. SECURITY SERVICES, INC	2008-11-07	4,050.00
A.D.S. SECURITY SERVICES, INC	2008-11-14	5,325.00
A.D.S. SECURITY SERVICES, INC	2008-11-21	9,350.00
A-1 ENGRAVERS &	2008-11-21	35.00
ABC	2008-11-07	444.38
ABC SUPPLY COMPANY INC	2008-11-21	803.68
ABILEZ, HERNANDO ADRIAN	2008-11-14	42.00
ABILITATIONS	2008-11-07	76.01
ACADEMIC SUPERSTORE	2008-11-07	1,722.98
ACCESS TRANSMISSION	2008-11-07	3,429.00
ACCURATE LABEL DESIGNS, IN	2008-11-21	78.95
ACCUTRONICS, INC.	2008-11-14	1,010.48
ACE BOLT & SCREW CO., INC.	2008-11-07	735.63
ACE BOLT & SCREW CO., INC.	2008-11-21	312.02
ACE MART RESTAURANT	2008-11-07	3,920.69
ACE MART RESTAURANT	2008-11-14	3,033.74
ACE MART RESTAURANT	2008-11-21	3,477.80
ACE SPRING SERVICE INC.	2008-11-14	1,119.07
ACETYLENE OXYGEN COMPAN	2008-11-21	75.50
ACME BRICK COMPANY	2008-11-21	875.00
ACOSTA, GLORIA	2008-11-07	1,925.00
ACOSTA, GLORIA	2008-11-14	2,310.00
ACT	2008-11-07	4,633.50
ACT	2008-11-21	12,185.12
ACTR	2008-11-21	180.00
ADAME, ALVARO	2008-11-21	391.80
ADAMS WHOLESALE SUPPLY, I	2008-11-21	377.32
ADI CORP	2008-11-07	5,117.12
ADI CORP	2008-11-14	6,237.29
ADI CORP	2008-11-21	1,617.06
ADVANCE FOOD COMPANY	2008-11-14	21,630.00
ADVANTAGE RENT-A-CAR CORP	2008-11-07	902.55
AETNA DENTAL INSURANCE	2008-11-04	26,099.59

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Vendor Name	Check Date	Check Amount
AETNA DENTAL INSURANCE	2008-11-18	74,341.14
AETNA LONG TERM CARE	2008-11-21	2,052.90
AFFORDABLE CUSTODIAL & OF	2008-11-07	398.46
AFFORDABLE CUSTODIAL & OF	2008-11-14	635.90
AFP INDUSTRIES, INC.	2008-11-07	187.70
AFP INDUSTRIES, INC.	2008-11-21	10,865.00
AFP SCHOOL SUPPLY	2008-11-07	187.70
AGUAYO, ANNA-MARIE	2008-11-17	-54.00
AIG TECHNOLOGIES, INC.	2008-11-21	395.00
AIRGAS-SOUTHWEST, INC.	2008-11-21	56.67
AIRWAVE RADIO, INC.	2008-11-07	1,293.09
AIRWAVE RADIO, INC.	2008-11-14	258.23
AIRWAVE RADIO, INC.	2008-11-21	376.59
ALAMO AG-CON EQUIPMENT, IN	2008-11-07	507.70
ALAMO DOOR SYSTEMS OF TX ,	2008-11-21	785.50
ALAMO ELECTRIC MOTOR CO.	2008-11-14	610.00
ALAMO ELECTRIC MOTOR CO.	2008-11-21	725.75
ALAMO ENVIRONMENTAL, INC.	2008-11-07	2,864.00
ALAMO FRAME & ALIGNING SER	2008-11-14	1,060.63
ALAMO FRAME & ALIGNING SER	2008-11-21	431.53
ALAMO IRON WORKS, INC.	2008-11-07	802.84
ALAMO IRON WORKS, INC.	2008-11-14	220.44
ALAMO IRON WORKS, INC.	2008-11-21	2,273.44
ALAMO MUSIC CENTER, INC.	2008-11-14	849.45
ALAMO PIZZA	2008-11-07	131.25
ALAMO URBAN ENTERPRISES	2008-11-07	564.00
ALARCON, GLORIA	2008-11-14	37.91
ALBRECHT, GARY G.	2008-11-07	560.00
ALBRITTON, KATHRYN	2008-11-07	7,328.75
ALEJANDRO, RICHARD	2008-10-03	-110.60
ALERT SERVICES, INC.	2008-11-21	603.33
ALEX ACOSTA SPTG GOODS CO	2008-11-07	910.00
ALEXANDER, JANICE	2008-10-17	-156.79
ALEXANDER, JANICE	2008-11-21	67.11

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ALICE IN WONDERLAND	2008-11-14	2,373.23
ALICE IN WONDERLAND CORP	2008-11-14	2,739.15
ALL AMERICAN SPORTS CORP.	2008-11-14	1,238.93
ALL AMERICAN TROPHIES	2008-11-14	87.00
ALL AMERICAN TROPHIES	2008-11-21	3,078.00
ALL POINTS COMMUNICATIONS	2008-11-14	899.80
ALL POINTS COMMUNICATIONS	2008-11-21	55.00
ALLEN & ALLEN INC	2008-11-07	249.26
ALLEN & ALLEN INC	2008-11-21	2,057.94
ALONZO, ANGELITA	2008-11-14	71.50
ALONZO, ANGELITA	2008-11-21	34.95
ALONZO, ARTURO	2008-11-14	300.00
ALONZO, HECTOR	2008-11-14	35.00
AL'S GROUP SALE	2008-11-07	34.43
ALTEX ELECTRONICS INC	2008-11-07	20.95
ALTEX ELECTRONICS INC	2008-11-14	73.58
ALTEX ELECTRONICS INC	2008-11-21	975.91
ALVARADO, NANCY	2008-11-21	59.97
ALVAREZ, EVA	2008-11-07	1,508.00
ALVAREZ, JO ANN	2008-11-14	875.00
ALVAREZ-RAMMOS, HELEN K.	2008-05-18	0.00
ALVIAR, DIANE	2008-11-07	62.00
ALVIAR, DIANE	2008-11-14	62.00
ALVIAR, DIANE	2008-11-21	62.00
ALVIDREZ, MIKE	2008-11-21	62.00
AMARO, ROSEMARY	2008-11-07	15.28
AMCON CONTROLS, INC.	2008-11-21	2,264.05
AMERICAN COUNCIL	2008-11-21	49.50
AMERICAN COUNCILS	2008-11-21	405.00
AMERIPIPE SUPPLY	2008-11-21	151.41
AMGREEN-KARENA HOTEL PAR	2008-11-07	250.00
AMOLS' SPECIALTY INC	2008-11-07	144.04
AMOLS' SPECIALTY INC	2008-11-14	89.85
AMOLS' SPECIALTY INC	2008-11-21	290.95

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Vendor Name	Check Date	Check Amount
ANDERSON MACHINERY	2008-11-21	908.84
ANDERSON, TY L.	2008-11-07	62.00
ANDERSON'S IT'S ELEMENTARY	2008-11-07	153.21
ANDERSON'S IT'S ELEMENTARY	2008-11-21	564.88
ANDERSON'S PROM & PARTY	2008-11-14	602.68
ANDY'S AUTO AND BUS AIR	2008-11-21	107.50
ANESCO A-V-TECH,INC.	2008-11-07	1,595.00
ANESCO A-V-TECH,INC.	2008-11-14	1,919.50
ANESCO A-V-TECH,INC.	2008-11-21	1,045.94
ANGEL BLOOMS FLORIST	2008-11-07	53.99
ANGELL, WILLIAM	2008-11-07	62.00
ANGELL, WILLIAM	2008-11-21	62.00
ANITA'S TEES	2008-11-07	1,730.00
ANTHEM SPORTS, LLC	2008-11-21	192.86
ANTHONY, PATRICK	2008-11-14	62.00
APPLE COMPUTER, INC.	2008-11-14	598.00
ARAMSCO, INC.	2008-11-07	433.06
ARELLANO, MARIA	2008-11-07	200.00
ARGUELLO, DIANA	2008-11-07	1,425.00
ARIAS & ASSOCIATES INC.	2008-11-07	222.40
ARIAS & ASSOCIATES INC.	2008-11-21	967.60
ARMSTRONG MCCALL BEAUTY	2008-11-21	245.16
ARMSTRONG, JOHN C.	2008-11-14	104.00
AROCHA-GILL, THERESA	2008-11-21	100.01
ARRANT, ROBERT G.	2008-11-07	104.00
ARRANT, ROBERT G.	2008-11-14	104.00
ARREDONDO, MARTHA M.	2008-11-14	1,981.25
ARREDONDO-HOLDEN, JOSEPH	2008-11-07	1,147.50
ARREDONDO-HOLDEN, JOSEPH	2008-11-21	382.50
ART CENTER ENTERTAINMENT	2008-11-14	1,145.00
ARTHUR PFEIL SMART FLOWER	2008-11-07	49.95
ARTHUR PFEIL SMART FLOWER	2008-11-21	50.00
ASCD	2008-11-21	429.00
ASEL ART SUPPLY, INC.	2008-11-07	291.69

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ASHLEY, HERB	2008-11-07	52.00
ASSOCIATION FOR SUPERVISIO	2008-11-07	79.00
ASSOCIATION OF TEXAS	2008-11-14	135.48
ASSOCIATION OF TEXAS	2008-11-21	8,219.25
AT & T DATACOMM, INC.	2008-11-21	20,930.70
AT YOUR SERVICE...CATERING	2008-11-07	450.00
AT YOUR SERVICE...CATERING	2008-11-21	580.00
AT&T	2008-11-07	9,510.62
AT&T	2008-11-14	9,268.74
AT&T	2008-11-21	15,841.20
ATENCIO, CHRISTOPHER	2008-11-07	52.00
ATHEM LIFE INSURANCE COMP	2008-11-14	140,635.53
ATHEM LIFE INSURANCE COMP	2008-11-21	1,574.56
AUDIO VISUAL AIDS CORP.	2008-11-14	255.40
AUDIO VISUAL AIDS CORP.	2008-11-21	805.00
AUTO-CHLOR SERVICES, LLC	2008-11-07	9,945.00
AUTOMATIC FIRE PROTECTION I	2008-11-07	300.00
AUTOMOTIVE WORKWEAR, INC.	2008-11-14	645.67
AUTOZONE, INC.	2008-11-07	539.24
AVES AUDIO VISUAL SYSTEMS, I	2008-11-07	3,066.00
AVES AUDIO VISUAL SYSTEMS, I	2008-11-21	7,154.00
AYRES, LONNA	2008-11-07	5,821.20
BACK 2 BASICS TUTORING	2008-11-21	6,103.00
BADGE-A-MINIT, LTD INC	2008-11-21	12.68
BADGEMAN PROMOTIONAL PR	2008-09-26	1,486.98
BADGEMAN PROMOTIONAL PR	2008-11-07	42.75
BADGEMAN PROMOTIONAL PR	2008-11-14	2,682.24
BADGEMAN PROMOTIONAL PR	2008-11-21	137.19
BAER, CHARLES M.	2008-11-14	52.00
BAEZ-CHAVEZ, MARY	2008-11-07	1,482.00
BAILEY, BRANDON	2008-11-14	78.00
BAIN MEDINA BAIN, INC.	2008-11-14	500.00
BAIN, ROBERT C.	2008-11-07	100.00
BAKER DISTRIBUTING COMPAN	2008-11-14	1,092.58

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BAKER DISTRIBUTING COMPAN	2008-11-21	1,656.50
BALDERAS, CARMEN M.	2008-11-14	1,275.00
BALLET SAN ANTONIO	2008-11-07	550.00
BALLET SAN ANTONIO	2008-11-21	255.00
BALLI, CHARLES E.	2008-11-14	87.00
BANFIELD, BRIAN	2008-11-07	99.00
BANFIELD, BRIAN	2008-11-21	62.00
BANK OF AMERICA	2008-11-03	0.00
BANK OF AMERICA	2008-11-06	23,679.18
BANK OF AMERICA	2008-11-17	502,360.88
BANK OF AMERICA	2008-11-21	6,054,984.88
BANK OF AMERICA	2008-11-24	5,511,805.18
BARAJAS, ELVIA CANTU	2008-11-14	91.28
BARBOZA, JULIA	2008-11-07	248.05
BARCELONA SPORTING GOODS	2008-11-07	8,727.49
BARCELONA SPORTING GOODS	2008-11-12	-8,727.49
BARCELONA SPORTING GOODS	2008-11-14	396.00
BARCELONA SPORTING GOODS	2008-11-21	4,743.50
BARG, KIMBERLY	2008-11-14	115.09
BARNES & NOBLE	2008-09-26	527.12
BARNES & NOBLE	2008-11-07	3,100.62
BARNES & NOBLE	2008-11-14	3,328.95
BARNES & NOBLE	2008-11-21	5,900.25
BARRERA, ROMEO	2008-11-14	37.00
BARRERA, ROMEO	2008-11-21	102.00
BARRIENTES, JUDITH A.	2008-11-14	52.00
BARRIENTES, JUDITH A.	2008-11-21	62.00
BARRIOS, VIVIAN	2008-11-14	160.00
BARRIOS, VIVIAN	2008-11-21	487.63
BASSETT, STEVE	2008-11-07	265.50
BASSETT, STEVE	2008-11-21	90.68
BAUM, JAMES	2008-11-14	62.00
BAVOUSETTE, JOHN	2008-11-07	87.00
BEACON'S INC	2008-11-14	10,303.87

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Vendor Name	Check Date	Check Amount
BEACON'S INC	2008-11-21	2,106.99
BECKER, RANDY	2008-11-14	37.00
BENAVIDES, ISRAEL	2008-11-21	142.15
BENCHMARK EDUCATION COM	2008-11-14	6,920.64
BENNIE'S TV SALES&SERVICE I	2008-11-07	813.00
BENNIE'S TV SALES&SERVICE I	2008-11-21	3,008.00
BENSON, KATHERINE	2008-11-07	836.28
BERLANGA, ROBERT A.	2008-11-07	146.00
BERNAL, MICHAEL	2008-11-14	52.00
BERNAL, PAUL J.	2008-11-14	37.00
BERRYMAN, CARLA	2008-11-07	100.00
BEST BUY GOV/ED LLC	2008-11-21	305.83
BETANCOURT, MARGARET J.	2008-11-21	38.61
BEXAR COUNTY JUVENILE	2008-11-21	20,513.35
BEXAR COUNTY TAX ASSESSO	2008-11-14	114.84
BEXAR COUNTY TEACHER'S	2008-11-14	621.00
BEXAR COUNTY TEACHER'S	2008-11-21	18,316.58
BEXAR CTY FORENSIC SCIENCE	2008-11-07	151.00
BEXARMET WATER DISTRICT	2008-11-14	1,990.60
BEYER, KENNETH	2008-11-07	52.00
BIAS, JAMES	2008-11-21	161.47
BIBBS, AUDRAE	2008-11-07	200.00
BIBBS, AUDRAE	2008-11-21	100.00
BIEDIGER, DOROTHY L	2008-11-14	385.00
BIG RED/7UP OF SOUTH TEXAS	2008-11-07	16,100.00
BILL BEATTY INSURANCE	2008-11-07	1,769.00
BILL MILLER BAR-B-Q	2008-11-07	209.47
BILL MILLER BAR-B-Q	2008-11-14	698.05
BINOVI, JEANNE	2008-11-21	500.00
BISCHOFF, KURT	2008-11-14	42.00
BISCHOFF, KURT	2008-11-21	5.00
BLOND LIGHTING FIXTURE	2008-11-14	1,000.43
BLOND LIGHTING FIXTURE	2008-11-21	1,749.73
BLUE BELL CREAMERIES L.P.	2008-11-21	6,180.89

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BOHLS EQUIPMENT COMPANY	2008-11-21	792.13
BONO, MARY EDNA	2008-11-07	127.40
BOOTH, WESLEY	2008-11-14	87.00
BORDERS INC.	2008-11-07	180.00
BORDERS INC.	2008-11-21	668.25
BORREGO, BERTA E.	2008-11-07	388.44
BOSMANS, FRANK JOHN III	2008-11-07	87.00
BOUND TO STAY BOUND BOOK	2008-11-07	298.60
BOWERS, EDDIE	2008-11-21	142.34
BOXILL, GRANTLEY	2008-11-21	82.00
BOYD, DARRELL	2008-11-14	72.00
BOYD'S CAMERA AUDIO VISUAL	2008-11-07	259.00
BOYETTE, DANICE	2008-11-14	67.00
BOYS CLUBS OF SAN ANTONIO	2008-11-07	15,396.29
BOYS CLUBS OF SAN ANTONIO	2008-11-14	1,296.70
BRADDY, EMILY	2008-11-07	350.00
BRAINPOP.COM, LLC	2008-11-14	195.00
BRANNEN'S, INC.	2008-11-21	75.00
BRAUN BEEF COMPANY, INC.	2008-11-07	49,187.09
BRETADO, RAQUEL	2008-11-14	105.89
BRETON, HERCILIA	2008-11-21	299.57
BRICE, JOHN P.	2008-11-14	62.00
BRITT, DONALD	2008-11-14	87.00
BROCKBANK, JEREMY	2008-11-14	57.00
BRODART COMPANY	2008-11-21	228.40
BRODERSEN, CAROL ANN	2008-11-14	300.00
BROWN, ARTHER SR.	2008-11-07	37.00
BROWN, LETICIA	2008-11-14	140.80
BRYAN, VANCE W. JR.	2008-11-14	77.00
BRYAND, ELIZABETH	2008-11-21	68.26
BRYANT, JOHN	2008-11-21	150.15
BT*S CHEER & GEAR	2008-11-21	575.00
BUCKHORN CLEANERS	2008-11-21	395.50
BUDGETEXT CORP.	2008-11-07	90.20

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Vendor Name	Check Date	Check Amount
BUDGETEXT CORP.	2008-11-14	16.50
BURBANK GOLF TEAM	2008-11-21	450.00
BURBRIDGE, ANN	2008-11-07	207.47
BURBRIDGE, ANN	2008-11-14	257.17
BURBRIDGE, ANN	2008-11-21	138.76
BUREAU OF EDUCATION	2008-11-07	398.00
BURKE, DANIELLE	2008-11-21	100.00
BURKETT, CHRIS	2008-11-21	62.00
BURKETT, MICHAEL L.	2008-11-21	82.00
BURKS, BETTY	2008-11-21	108.68
BURMAX COMPANY INC.	2008-11-21	4,169.47
BURT, DOUGLAS R.	2008-11-07	74.00
BURT, DOUGLAS R.	2008-11-14	74.00
BUSINESS PROFESSIONALS	2008-11-21	112.00
BUSO, JOSE A.	2008-11-21	175.00
CADENA, SHARON	2008-11-21	25.69
CAFE DON JUAN	2008-11-07	210.00
CAIAZZO, KATHLEEN	2008-11-14	200.00
CALICO INDUSTRIES, INC.	2008-11-07	15,066.14
CAMACHO, GABRIEL	2008-10-10	-90.00
CAMACHO, JAMES	2008-11-14	376.34
CAMERON, MIKE	2008-11-14	151.00
CAMFEL PRODUCTIONS	2008-11-14	695.00
CAMPA, GEORGE	2008-11-07	139.00
CAMPA, GEORGE	2008-11-14	52.00
CAMPOS, ALICE	2008-11-21	134.10
CANALES, PRISCILLA	2008-11-21	108.68
CANON BUSINESS SOLUTIONS,	2008-11-21	552.89
CANTU, RACHEL	2008-11-21	1,001.08
CAPPS RENT-A-CAR	2008-11-14	92.95
CAPPS RENT-A-CAR, INC.	2008-11-07	613.70
CAPPS RENT-A-CAR, INC.	2008-11-21	3,931.83
CAR QUEST AUTO PARTS	2008-11-21	296.80
CARDENAS, ANNETTE	2008-11-21	63.82

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Vendor Name	Check Date	Check Amount
CARDENAS, CYNTHIA	2008-11-21	140.00
CARDENAS, DENISE	2008-11-14	119.38
CARDENAS, GLORIA	2008-11-21	63.73
CARDENAS, HORACE JR.	2008-11-14	52.00
CARINO CHILD CARE CENTER	2008-11-14	762.90
CARLISLE AUTO AIR SOUTH INC	2008-11-14	1,091.17
CARLISLE AUTO AIR SOUTH INC	2008-11-21	1,729.88
CARMICHAEL, MARSHA	2008-11-07	3,250.00
CARMONA, GABRIEL	2008-11-14	25.00
CARRASCO, LYDIA LETICIA	2008-11-07	332.68
CARRASCO, LYDIA LETICIA	2008-11-14	15.30
CARRERA, JUANITA	2008-11-07	72.54
CARRIER SOUTH TEXAS CORP.	2008-11-07	5,090.26
CARRIER SOUTH TEXAS CORP.	2008-11-21	10,875.44
CARRUBA, RICHARD	2008-11-14	83.07
CARSON, THOMAS SR.	2008-11-14	114.00
CARTRIDGE WORLD	2008-11-07	731.25
CARTRIDGE WORLD	2008-11-14	161.97
CARTRIDGE WORLD	2008-11-21	1,503.11
CASANOVA, DANIEL	2008-11-07	350.00
CASIAS CONSTRUCTION LLC	2008-11-21	399,199.97
CASIAS, PETE	2008-11-07	139.00
CASO, INC.	2008-11-21	81.00
CASTANEDA, BELINDA	2008-11-07	65.89
CASTANON, VICTOR	2008-11-07	35.90
CASTANON, VICTOR	2008-11-21	30.00
CASTILLO, ANNETTE	2008-11-14	532.30
CASTILLO, JESSICA M.	2008-11-14	168.44
CASTILLO, JOE	2008-11-07	39.62
CASTRO, ROLANDO	2008-11-21	272.03
CATALOG MARKETPLACE, INC.	2008-11-21	418.70
CAUSEY, JESSE WAYNE	2008-11-07	209.00
CAUSEY, JESSE WAYNE	2008-11-14	957.50
CAUSEY, JESSE WAYNE	2008-11-21	126.00

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Vendor Name	Check Date	Check Amount
CAUSEY, ROBERT H.	2008-11-14	87.00
CD AUTO SERVICE INC.	2008-11-07	445.00
CD AUTO SERVICE INC.	2008-11-21	110.00
CDI TECHNOLOGY SERVICES	2008-11-07	275.00
CDI TECHNOLOGY SERVICES	2008-11-14	41,998.00
CDI TECHNOLOGY SERVICES	2008-11-21	667.00
CDW GOVERNMENT, INC.	2008-11-07	12,737.16
CDW GOVERNMENT, INC.	2008-11-21	4,966.32
CELESTINO, MARISSA	2008-11-14	100.00
CERVANTES, GERALDINE	2008-11-21	34.14
CERVANTES, JOHN R.	2008-11-21	270.00
CERVERA, MARIA	2008-11-21	69.61
CHAPA, ROY	2008-11-14	52.00
CHAPA, ROY	2008-11-21	52.00
CHAVERA, ANITA	2008-11-14	732.30
CHAVERA, ANITA	2008-11-21	113.65
CHAVEZ, FRANCES	2008-11-21	50.85
CHAVEZ, PATRICIA	2008-11-14	191.30
CHESTNUT, ROBERT E.	2008-11-21	50.00
CHILD GUIDANCE CENTER	2008-11-07	3,693.75
CHILDCRAFT	2008-11-07	106.33
CI CI'S PIZZA	2008-11-07	180.00
CINTAS FIRE PROTECTION	2008-11-14	26,233.30
CITY OF SAN ANTONIO	2008-11-14	2,604.00
CITY OF SAN ANTONIO	2008-11-21	100.00
CITY OF SAN ANTONIO - ITSD	2008-11-07	18.00
CITY PUBLIC SERVICE BOARD	2008-11-07	164,095.66
CITY PUBLIC SERVICE BOARD	2008-11-14	141,793.51
CITY PUBLIC SERVICE BOARD	2008-11-21	646,677.52
CITYVIEW MANAGEMENT, INC.	2008-11-14	131.04
CLAMPITT PAPER COMPANY IN	2008-11-07	1,531.74
CLAMPITT PAPER COMPANY IN	2008-11-21	161.70
CLARK SECURITY PRODUCTS	2008-11-07	4,649.87
CLARK SECURITY PRODUCTS	2008-11-14	120.11

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Vendor Name	Check Date	Check Amount
CLARK SECURITY PRODUCTS	2008-11-21	2,533.77
CLARK, DANNY H.	2008-11-14	62.00
CLARK, DAVID E.	2008-11-21	11,000.00
CLAY WORLD	2008-11-07	264.00
CLAYTON, HOLSEY D.	2008-11-14	37.00
CLAYTON, LORI	2008-11-21	122.27
CLEANING IDEAS INC.	2008-11-21	403.86
CLEAT	2008-11-14	300.00
CLEMENT, JOHN J.	2008-11-14	62.00
CLEMSON UNIVERSITY NDPN C	2008-11-07	1,750.00
CNR COMMUNICATIONS, L.L.C.	2008-11-07	2,374.83
COASTAL AWARD RIBBONS	2008-11-21	339.25
COBARRUVIAS, JOE R.	2008-11-14	52.00
COLE, ERNEST	2008-11-14	62.00
COLEMAN, PRECIOUS M.	2008-11-21	250.00
COMFORT SUITES	2008-11-07	523.20
COMMERCIAL KITCHEN REPAIR	2008-11-14	6,376.85
COMMERCIAL KITCHEN REPAIR	2008-11-21	2,375.60
COMPTROLLER OF PUBLIC ACC	2008-11-20	5,228.73
COMPUTER EXPRESS INC	2008-11-07	9,550.93
COMPUTER EXPRESS INC	2008-11-14	945.92
COMPUTER EXPRESS INC	2008-11-21	12,313.00
CONRAD, JACK	2008-11-07	37.00
CONRAD, JACK	2008-11-14	37.00
CONSOLIDATED ELECTRICAL	2008-11-07	319.30
CONSOLIDATED ELECTRICAL	2008-11-14	493.74
CONSOLIDATED ELECTRICAL	2008-11-21	1,375.26
CONTINENTAL BATTERY CO.	2008-11-21	658.84
CONTRERAS, CHRISTIAN	2008-11-14	92.00
CONTRERAS, LISA	2008-11-07	43.20
COOK, ANTHONY F. JR.	2008-11-21	2,542.50
CORONA, FRANCISCO	2008-11-21	48.48
CORONADO, TOMAS	2008-11-07	1,830.00
COWAN, VALERIE	2008-11-21	195.00

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COY, CHRIS	2008-11-14	102.00
COYNE, DONNA	2008-11-14	326.43
CRAWFORD ELECTRIC SUPPLY,	2008-11-14	39.81
CREATIVE LEARNING CONSULTI	2008-11-07	290.00
CREATIVE RIBBON, ETC.	2008-11-14	975.17
CREWS, ROCKEY	2008-11-07	102.00
CREWS, ROCKEY	2008-11-14	184.00
CREWS, ROCKEY	2008-11-21	102.00
CROFT, SARAH M.	2008-11-07	90.68
CROFT, SARAH M.	2008-11-14	272.04
CROOM, HARRY CLIFTON	2008-11-14	113.50
CROWN TROPHY	2008-09-19	115.05
CROWN TROPHY	2008-11-14	1,496.00
CRUNK, GUADALUPE R.	2008-11-21	100.00
CRUZ, ROGELIO	2008-11-14	55.29
CRYSTAL SPRINGS BOOKS	2008-11-21	1,271.00
CUEVAS-RODRIGUEZ, MARCY	2008-11-07	666.65
CUEVAS-RODRIGUEZ, MARCY	2008-11-14	666.65
CUEVAS-RODRIGUEZ, MARCY	2008-11-21	666.65
CULLIGAN WATER CONDITIONI	2008-11-14	936.00
CUNNINGHAM, GENEVIEVE	2008-11-07	100.00
CURLEY-FLORES, MARY LOU	2008-11-07	16.38
CYNTHIA A. ALGUESEVA	2008-11-14	170.00
CYNTHIA A. ALGUESEVA	2008-11-21	170.00
D & H DISTRIBUTING CO CORP	2008-11-21	414.70
DACBERT, DAVID M.	2008-11-14	165.00
DAISY TOURS	2008-11-07	1,115.00
DAISY TOURS	2008-11-14	2,202.00
DANZGEAR	2008-11-21	2,181.00
DAVID G. PEAKE, TRUSTEE	2008-11-21	2,600.00
DAVILA, ANNA	2008-11-21	43.48
DAVILA, GUADALUPE	2008-11-14	100.00
DAVIS, ELIZABETH J.	2008-11-07	2,782.50
DAVIS, FLORIE	2008-11-14	50.00

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DAVIS, JOHNNY E.	2008-11-14	62.00
DAVIS, MARLON	2008-11-07	106.95
DE LA CRUZ, LYNDA	2008-11-21	306.68
DE LA GARZA FENCE AND	2008-11-21	1,226.30
DE LA GARZA, GRACIELA	2008-11-14	51.05
DE LA GARZA, GRACIELA	2008-11-21	253.15
DE LA GARZA, THOMAS	2008-11-14	65.00
DE LEON, ENRIQUE	2008-11-07	600.00
DE LEON, ENRIQUE	2008-11-14	924.84
DE LEON, JOSEFINA P.	2008-11-14	40.00
DE LEON, LOUIS S.	2008-11-14	40.00
DE LOS SANTOS, LORI	2008-11-14	532.30
DE LOS SANTOS, LORI	2008-11-21	97.24
DEAF INTERPRETER SERVICES	2008-11-07	8,955.00
DEALERS ELECTRICAL SUPPLY	2008-11-14	547.34
DEANAN PRODUCTS, INC.	2008-11-07	1,950.00
DEANAN PRODUCTS, INC.	2008-11-14	910.00
DEANAN PRODUCTS, INC.	2008-11-21	1,235.00
DECA	2008-11-07	432.00
DELGADO, MELISSA	2008-11-07	666.65
DELGADO, MELISSA	2008-11-14	666.65
DELGADO, MELISSA	2008-11-21	666.65
DELL MARKETING L.P. CORP	2008-11-07	56,498.28
DELL MARKETING L.P. CORP	2008-11-14	69,607.66
DELL MARKETING L.P. CORP	2008-11-21	82,121.41
DELPHI ENTERPRISES, INC.	2008-11-07	3,000.00
DELTA	2008-11-14	1,008.80
DELTA	2008-11-21	493.85
DELTA WATER TECHNOLOGIES,	2008-11-14	17,627.27
DELTA WATER TECHNOLOGIES,	2008-11-21	2,476.19
DEMCO, INC.	2008-11-07	223.89
DEMCO, INC.	2008-11-14	493.10
DEMCO, INC.	2008-11-21	560.32
DEMIDEC CORPORATION	2008-11-14	770.00

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DENENBERG, DENNIS	2008-11-07	4,725.00
DENNY'S RESTAURANT	2008-11-21	224.20
DESIGNS BY FELIX	2008-11-21	45.00
DEUTSCHE BANK FHLB #919	2008-10-02	0.00
DEVASTEY, PATRICK	2008-11-14	37.00
DHL EXPRESS (USA), INC.	2008-11-07	59.93
DIAZ, ELIAS	2008-11-07	72.68
DIAZ, ELISABETH	2008-11-21	125.00
DIOP, MATEEN	2008-11-07	115.85
DIOP, MATEEN	2008-11-21	18.00
DISCOVER WRITING COMPANY	2008-11-07	350.00
DISNEY EDUCATIONAL PRODUC	2008-11-21	749.00
DIVERSIFIED COLLECTIONS	2008-11-21	576.37
DIVISION LAUNDRY	2008-11-07	238.62
DIVISION LAUNDRY	2008-11-14	130.88
DIVISION LAUNDRY	2008-11-21	159.82
DJ98	2008-11-07	250.00
DOCKERY, GREGG	2008-11-07	87.00
DOCUMATION INC.	2008-11-07	904.33
DOCUMATION INC.	2008-11-14	1,253.04
DOCUMATION INC.	2008-11-21	255.00
DOLLAR TREE, INC.	2008-11-07	100.00
DOMINGUEZ, ANGELA	2008-11-21	18.00
DOMINO'S PIZZA	2008-11-07	303.45
DOMINO'S PIZZA	2008-11-21	390.86
DOUGLAS, EUSIBIA	2008-11-21	61.00
DR. ROBERT N. JONES	2008-11-07	1,590.00
DRAMATISTS PLAY SVS, INC	2008-11-07	43.60
DRAMATISTS PLAY SVS, INC	2008-11-21	31.30
DUNCAN, JOAN	2008-11-21	100.00
DURAN, ROBERT	2008-11-14	234.00
DUSTLESS-AIR FILTER CO., INC	2008-11-14	920.22
DWYER, DEIRDRE	2008-11-07	36.86
DZ INDUSTRIES, INC.	2008-11-14	14.00

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EALY, BELINDA	2008-11-21	750.00
EAST END GLASS INC	2008-11-21	1,971.69
EBNER, ROBERT	2008-11-14	77.00
ECKHOFF, THOMAS	2008-11-14	92.00
ED FLUME	2008-11-21	1,064.80
EDC MOVING SYSTEMS INC	2008-11-07	1,967.10
EDFUND'S POST DEFAULT SER	2008-11-21	206.35
EDGEWOOD I S D ATHLETIC DE	2008-11-07	336.00
EDGEWOOD I S D ATHLETIC DE	2008-11-21	109.00
EDUCARE CHILD CARE INC #5	2008-11-14	1,169.78
EDUCARE CHILD CARE INC. #2	2008-11-14	635.75
EDUCARE CHILD CARE INC. #4	2008-11-14	508.60
EDUCATION CENTER, INC.	2008-11-07	69.90
EDUCATION RESOURCE GROUP	2008-11-21	12,995.00
EDUCATION SVCS CTR REGION	2008-11-07	2,870.00
EDUCATION SVCS CTR REGION	2008-11-14	17,941.75
EDUCATION SVCS CTR REGION	2008-11-21	31,855.74
EDUCATION SVS CTR REGION 1	2008-11-14	200.00
EDUCATION SVS CTR REGION 1	2008-11-21	50.00
EDWARDS, DESSYNIE	2008-11-21	1,690.80
EL ASADERO	2008-11-14	176.40
EL PARAISO	2008-11-07	250.00
ELIZALDE, EDDIE L.	2008-11-07	87.00
ELIZONDO, EDUARDO S.	2008-11-14	328.54
EMERICK, HEYLEY	2008-11-14	25.00
EN POINTE TECHNOLOGIES	2008-11-21	2,600.00
ENTERPRISE RENT-A-CAR	2008-11-14	958.69
ENTERTAINMENT PUBLICATION	2008-11-07	3,225.00
ENTERTAINMENT PUBLICATION	2008-11-21	1,140.00
ENTHUSED LEARNING LLC	2008-11-14	1,040.00
ERVIN, NETTIE	2008-11-07	90.95
ESCAMILLA & PONECK, INC.	2008-11-07	64,773.59
ESQUIVEL, MARIO	2008-11-07	52.00
ESRI CORPORATION	2008-11-07	262.35

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ESTES, INC.	2008-11-07	2,202.61
ESTRADA, IGNACIO	2008-11-14	500.00
ETA/CUISENAIRE	2008-11-14	971.70
EVANS, JOVANIC	2008-11-21	65.14
FACILITY SOLUTIONS GROUP, I	2008-11-14	125.57
FACILITY SOLUTIONS GROUP, I	2008-11-21	916.73
FAMILY SUPPORT REGISTRY	2008-11-14	150.00
FAMILY SUPPORT REGISTRY	2008-11-21	150.00
FARAHANI, MARK	2008-11-21	130.00
FARIAS, DAVID	2008-11-14	3,120.00
FASCLAMPITT-SAN ANTONIO	2008-11-07	2,149.29
FASCLAMPITT-SAN ANTONIO	2008-11-21	718.32
FASTSIGNS NORTHEAST	2008-11-21	101.00
FECCI, BILL	2008-11-14	87.00
FEDERAL RESERVE BANK OF	2008-11-19	8,800.00
FEDEX	2008-11-07	305.19
FEDEX	2008-11-14	53.34
FEDEX	2008-11-21	83.44
FERGUSON ENTERPRISES, INC.-	2008-11-21	4,637.69
FERGUSON, JANE	2008-11-12	-67.00
FERGUSON, JANE	2008-11-14	67.00
FERNANDEZ, ROBERT	2008-11-21	1,480.00
FERRELLGAS, L.P.	2008-11-07	297.50
FERRELLI, DAVID	2008-11-14	72.00
FIESTA FARMS	2008-11-07	425.00
FIESTA FLAMBEAU PARADE AS	2008-11-21	10.00
FINGERPRINTS	2008-12-05	-320.00
FIRST MEXICAN BAPTIST CHUR	2008-11-14	1,394.09
FIRSTMARK CREDIT UNION	2008-11-14	9,832.95
FIRSTMARK CREDIT UNION	2008-11-21	242,712.73
FISHER SCIENTIFIC CO CORP	2008-11-14	1,137.72
FLINK, MARY LOU	2008-11-14	97.00
FLINN SCIENTIFIC, INC.	2008-11-14	669.98
FLINN SCIENTIFIC, INC.	2008-11-21	712.04

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FLORENCE, REGINA	2008-11-21	1,690.80
FLORES, STEVE	2008-11-07	87.00
FLOWERS BAKING CO. OF S. A.	2008-11-07	360.89
FLOWERS BAKING CO. OF S. A.	2008-11-21	45,708.89
FOAM PRODUCTS OF	2008-11-07	29.00
FOCUS CAMERA, INC.	2008-11-21	279.75
FOLLETT EDUCATIONAL SVCS	2008-11-07	9,649.26
FOLLETT EDUCATIONAL SVCS	2008-11-21	39.78
FOLLETT LIBRARY RESOURCES	2008-11-07	593.41
FOLLETT LIBRARY RESOURCES	2008-11-14	5,403.71
FOLLETT LIBRARY RESOURCES	2008-11-21	8,558.78
FONSECA, OSCAR ERIC	2008-11-21	800.00
FORDE-FERRIER EDUC'L. SERVI	2008-11-07	115.00
FORRESTER FLOORING	2008-11-21	413.60
FORT SAM HOUSTON GOLF CLU	2008-11-07	480.00
FORT SAM HOUSTON GOLF CLU	2008-11-21	544.00
FOUR SEASONS EMBROIDERY, I	2008-11-21	1,350.00
FRANKLIN, HORACE	2008-11-14	52.55
FRANKLIN, JOHN E.	2008-11-14	37.00
FREEDOM CHEVROLET	2008-11-14	346.99
FREY	2008-11-21	2,816.46
FRIDAY, VERNON	2008-11-14	97.00
FRIEDENBERG, LARRY	2008-11-14	107.00
FRITH, BECKY	2008-11-21	367.01
FROST INSURANCE - SAN ANTO	2008-11-21	142.00
FUENTES, MIGUEL	2008-11-14	52.00
FULL SERVICE AUTO PARTS INC	2008-11-14	3,983.52
FULL SERVICE AUTO PARTS INC	2008-11-21	1,866.30
G & C CUSTOM SHIRTS	2008-11-14	1,928.00
G & G INVESTMENTS, INC.	2008-11-21	2,678.00
G.W. MITCHELL & SONS	2008-11-07	124,749.46
G.W. MITCHELL & SONS	2008-11-21	50,556.02
G1 SILK SCREENING L.L.C.	2008-11-07	1,044.46
GALINDO, GLENN T.	2008-11-07	42.00

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GALLARDO, ANTHONY	2008-11-14	40.00
GALLARDO, ROCKY J	2008-11-07	52.00
GALLEGOS, ABE	2008-11-07	87.00
GALLEGOS, ABE	2008-11-14	87.00
GARCES, LISA A	2008-11-21	15.99
GARCIA, ALICIA	2008-11-07	100.00
GARCIA, ANGELA L.	2008-11-14	100.00
GARCIA, ANNA M.	2008-11-14	78.75
GARCIA, DAVID	2008-11-14	1,680.00
GARCIA, DAVID	2008-11-21	1,680.00
GARCIA, EDWARD	2008-11-14	108.68
GARCIA, GUADALUPE	2008-11-14	70.00
GARCIA, JENNIFER	2008-11-14	532.30
GARCIA, JESSICA ANN	2008-11-07	20.00
GARCIA, JESUS T. JR.	2008-11-14	99.00
GARCIA, JOE	2008-11-07	62.00
GARCIA, JOE	2008-11-14	62.00
GARCIA, JUANITA P.	2008-11-14	532.30
GARCIA, KRISTINA K.	2008-11-07	100.00
GARCIA, MARIA CARMEN	2008-11-07	100.00
GARCIA, MARY	2008-11-21	108.00
GARCIA, MINERVA	2008-11-07	1,100.00
GARCIA, MINERVA	2008-11-21	1,187.50
GARCIA, MONICA	2008-11-14	1,075.06
GARCIA, PATRICIA	2008-11-07	100.00
GARCIA, RAYMOND	2008-11-14	150.00
GARCIA, REBECCA	2008-11-14	37.00
GARCIA, RHONDA	2008-11-21	479.43
GARCIA, ROBERT E.	2008-11-14	44.92
GARCIA, SYLVIA JEAN	2008-11-07	4,020.00
GARCIA, YVONNE C.	2008-11-07	219.97
GARZA ENTERPRISES, INC.	2008-11-07	9,900.31
GARZA ENTERPRISES, INC.	2008-11-14	2,859.75
GARZA ENTERPRISES, INC.	2008-11-21	3,517.66

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GARZA, ANNA	2008-11-14	949.88
GARZA, ARNOLDO	2008-11-07	100.00
GARZA, ERNEST	2008-11-14	94.00
GARZA, EVETTE	2008-11-21	49.99
GARZA, FRANCISCO J.	2008-11-21	52.00
GARZA, GILBERT	2008-11-14	105.98
GARZA, GILBERT	2008-11-21	1,011.16
GARZA, JESSE	2008-11-14	62.00
GARZA, LAURA	2008-11-14	90.00
GARZA, M. ESTELLA	2008-11-07	525.74
GARZA, SONIA	2008-11-14	1,950.00
GARZA, SUSAN	2008-11-14	149.00
GASKA, JOHN J.	2008-11-14	107.00
GATOR, INC.	2008-11-07	6,500.00
GATOR, INC.	2008-11-14	46,224.88
GAVSON, INC.	2008-11-21	807.75
GEESLIN, LARKIN	2008-11-14	40.00
GENERAL BINDING CORP	2008-11-14	324.00
GENERAL BINDING CORP	2008-11-21	614.60
GENERAL REVENUE CORPORAT	2008-11-21	423.86
GENTRY, KAREN	2008-11-07	360.00
GEO INTERNATIONAL MGMT., L	2008-11-07	1,070.00
GEO INTERNATIONAL MGMT., L	2008-11-14	698.75
GERBER, JOEL	2008-11-14	82.00
GERBER, JOEL	2008-11-21	82.00
GIBBONS, SHANNON	2008-11-07	100.00
GILLETTE AIR CONDITIONING	2008-11-21	11,900.00
GIRARD, JAMES E.	2008-11-14	92.00
GIRLS INC. OF SAN ANTONIO	2008-11-07	7,000.00
GLORY U.S.A. INC.	2008-11-07	431.34
GOD'S CHILDREN DAYCARE &	2008-11-14	940.91
GOLD STAR WASHING MACHINE	2008-11-07	120.00
GOLLAHON, MIKE	2008-11-14	87.00
GOMEZ, JOHN	2008-11-21	232.47

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GOMEZ, LYDIA	2008-11-07	444.23
GOMEZ, TERESA	2008-11-07	67.28
GOMEZ, VICTOR	2008-11-14	62.00
GONZALES, EDWARD	2008-11-07	37.00
GONZALES, EDWARD	2008-11-14	37.00
GONZALES, ELMA	2008-11-07	2,612.50
GONZALES, ELMA	2008-11-14	2,942.50
GONZALES, JESSE	2008-11-07	87.00
GONZALEZ, ADAM	2008-11-21	100.00
GONZALEZ, BLANCA L.	2008-11-14	15.45
GONZALEZ, DIANA	2008-11-14	193.19
GONZALEZ, DIEGO	2008-11-21	200.00
GONZALEZ, GINA	2008-11-07	71.88
GONZALEZ, JR., JOHN	2008-11-21	82.00
GONZALEZ, MARIA E.	2008-11-07	111.60
GONZALEZ, SARA	2008-11-21	728.97
GONZALEZ, WANDA L.	2008-11-14	182.00
GOOD SAMARITAN CENTER	2008-11-14	535.44
GOOLISH, JO	2008-11-07	100.00
GOPHER SPORT	2008-09-19	6,366.16
GOVCONNECTION, INC.	2008-11-21	64.44
GOVERNMENT TREASURERS'	2008-11-21	1,135.00
GRACIA, DAVID S.	2008-11-21	823.36
GRADY, DEBBIE	2008-11-07	251.60
GRADY, DEBBIE	2008-11-21	121.28
GRAINGER	2008-11-07	5,177.32
GRAINGER	2008-11-14	23.46
GRAINGER	2008-11-21	7,852.49
GRANDE TRUCK CENTER, INC.	2008-11-07	2,321.19
GRANDE TRUCK CENTER, INC.	2008-11-14	1,688.05
GRANDE TRUCK CENTER, INC.	2008-11-21	142.32
GRAPHIC ARTS EDUCATION AN	2008-11-14	1,800.00
GRAPHIC ARTS EDUCATION AN	2008-11-21	1,800.00
GRAVES, DUSTIN	2008-11-14	81.00

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GRAVES, KIMBERLY	2008-11-14	22.00
GRAYBAR ELECTRIC CO INC	2008-11-07	1,525.70
GRAYBAR ELECTRIC CO INC	2008-11-14	993.23
GRAYBAR ELECTRIC CO INC	2008-11-21	7,687.19
GREAT AMERICAN INSURANCE	2008-11-14	52,987.00
GREATER SA AFTER SCHOOL	2008-11-07	38,232.89
GREEN, ANTHONY	2008-11-07	127.40
GREEN, HOWARD R.	2008-11-07	52.00
GREEN, HOWARD R.	2008-11-14	42.00
GREENE, LEE D.	2008-11-07	42.00
GREENE, LEE D.	2008-11-14	94.00
GREER, STACEY L.	2008-11-14	200.00
GRICE, ALEX	2008-11-14	62.00
GUADARRAMA, TRACY	2008-11-21	208.90
GUAJARDO, KAREN	2008-11-14	220.88
GUARDIA, DEBORAH	2008-11-07	47.02
GUARDIA, DEBORAH	2008-11-21	44.95
GUARDIA, JOHN E.	2008-11-21	181.35
GUENTHER, LOLLY SZ.	2008-11-14	194.00
GUERRA, BEN	2008-11-21	187.50
GUERRERO, JUAN	2008-11-07	37.00
GUHLIN, JUAN MIGUEL	2008-11-21	138.06
GULF COAST PAPER CO INC	2008-11-07	21,784.26
GULF COAST PAPER CO INC	2008-11-14	1,507.42
GULF COAST PAPER CO INC	2008-11-21	47,733.84
GULF SOUTH	2008-11-07	5,944.35
GUTIERREZ, INEZ	2008-11-14	97.00
GUTIERREZ, JESSE JR.	2008-11-07	52.00
GUTIERREZ, MICHAEL JR.	2008-11-14	77.00
GUTIERREZ, NADINE	2008-11-07	68.40
GUTIERREZ, RAY	2008-11-07	52.00
GUTIERREZ, RAYMOND	2008-11-14	52.00
GUYER, MICHAEL SR.	2008-11-14	52.00
H.E. BUTT GROCERY COMPANY	2008-11-07	9,632.83

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H.E. BUTT GROCERY COMPANY	2008-11-14	9,167.08
H.E. BUTT GROCERY COMPANY	2008-11-21	14,304.46
HAAK, THERESA	2008-11-14	44.00
HAESE & HARRIS PUBLICATION	2008-11-14	1,218.37
HAESE, VICTORIA L.	2008-11-14	100.00
HALLIBURTON, ANTONIO	2008-11-07	62.00
HALLIBURTON, ANTONIO	2008-11-14	62.00
HALLIBURTON, ANTONIO	2008-11-21	62.00
HAMMOND, OLA JEAN	2008-11-07	300.00
HAMMONDS, ANN I.	2008-11-14	56.57
HAMMONS, MELONIE	2008-11-07	193.20
HAMMONS, MELONIE	2008-11-14	615.98
HANCOCK FABRICS #101433-1	2008-11-14	95.94
HANNAH, ISADORE	2008-11-07	52.00
HANSON, CHERYL	2008-11-07	166.78
HANSON, CHERYL	2008-11-21	66.37
HAPPY CHILD CARE & LRNG CT	2008-11-14	504.00
HARDIN, CAROLYN	2008-11-14	525.00
HARDIN, DARREN	2008-11-07	87.00
HARPOLE, CHARLES	2008-11-14	92.00
HARPOLE, CHARLES	2008-11-21	102.00
HARRIS FLORAL SERVICE	2008-11-21	85.00
HARTFORD LIFE INSURANCE	2008-11-14	9,379.67
HARTSFIELD, REBECCA	2008-11-14	135.45
HARVEY, PATRICK L.	2008-11-07	2,242.80
HASSEL, CHERI	2008-11-21	50.00
HAUSLER, CAROL	2008-11-07	771.08
HEAD, JOHN	2008-11-14	97.00
HEALY-MURPHY CENTER	2008-11-21	0.00
HEALY-MURPHY CHILD	2008-11-21	3,271.00
HEFFERNAN SUPPLY CO., INC.	2008-11-14	1,941.00
HEFFERNAN SUPPLY CO., INC.	2008-11-21	1,267.50
HERFF JONES, INC	2008-11-07	16.20
HERFF JONES, INC	2008-11-14	61.60

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Vendor Name	Check Date	Check Amount
HERNANDEZ, BELINDA C.	2008-11-21	108.68
HERNANDEZ, DIANA	2008-11-21	45.00
HERNANDEZ, EDDIE	2008-11-07	111.00
HERNANDEZ, HENRY R.	2008-11-14	150.00
HERNANDEZ, JOE	2008-11-07	124.00
HERNANDEZ, MARIA L.	2008-11-07	100.00
HERNANDEZ, SALVADORE M.	2008-11-14	97.00
HERWECK'S INC	2008-11-21	392.13
HIGH SCHOOL MUSIC SVC., INC.	2008-11-07	999.54
HIGH SCHOOL MUSIC SVC., INC.	2008-11-14	2,265.20
HIGH SCHOOL MUSIC SVC., INC.	2008-11-21	2,655.10
HIGHSMITH CO., INC.	2008-11-14	1,005.86
HIGHSMITH CO., INC.	2008-11-21	1,302.43
HILL COUNTRY DAIRIES INC.	2008-11-07	277.50
HILL COUNTRY DAIRIES INC.	2008-11-21	300.75
HILL COUNTRY ELECTRIC SUPP	2008-11-14	4,248.49
HILL COUNTRY ELECTRIC SUPP	2008-11-21	1,734.56
HILL, WANETTA	2008-11-14	450.00
HILLJE MUSIC CENTER	2008-11-14	206.50
HILTON SANTA FE GOLF RESOR	2008-11-07	1,232.99
HILTON STES. ATLANTA PERIME	2008-11-07	2,205.90
HOBART CORPORATION	2008-11-14	1,405.00
HOBART CORPORATION	2008-11-21	469.92
HOLCOMB, TAMARA	2008-11-21	26.96
HOLGUIN, ARMANDO	2008-11-07	186.00
HOLGUIN, ARMANDO	2008-11-14	186.00
HOLGUIN, SILVIA M.	2008-11-14	30.00
HOLIDAY INN TOWN LAKE	2008-11-14	270.32
HOLLAND, JOHN	2008-11-07	1,018.90
HOLLIFIELD, BELINDA	2008-11-07	350.00
HOLT, LILIA S.	2008-11-07	200.00
HOLUB, PATRICIA	2008-11-14	121.33
HOME DEPOT #6988	2008-11-21	1,000.00
HOME DEPOT CREDIT SERVICE	2008-11-21	1,704.89

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HOOGE, JUDITH	2008-11-14	57.80
HOOVER, MARY ALICE	2008-11-14	400.00
HOREJSI, ANNA M.	2008-11-07	2,643.75
HOREJSI, ANNA M.	2008-11-21	818.75
HOREJSI, FRANK	2008-11-21	100.00
HORNER, DONALD	2008-11-14	26.11
HOUSTON AREA TEACHER CEN	2008-11-14	100.00
HOWARD, JR. PHILLIP T.	2008-11-14	62.00
HOWARD, JR. PHILLIP T.	2008-11-21	62.00
HUGH O'BRIAN YOUTH LEADER	2008-11-21	150.00
HUGHES, JOHN	2008-11-07	87.00
HUMANA HEALTH PLAN	2008-11-24	2,262,095.62
HUTCHINSON, HUEY	2008-11-14	149.00
I.M.P.A.C.T.	2008-11-21	7,080.00
IKON OFFICE SOLUTIONS	2008-11-07	14,742.09
IKON OFFICE SOLUTIONS	2008-11-14	2,127.00
IKON OFFICE SOLUTIONS	2008-11-21	8,518.09
IMAGERY GRAPHIC SYSTEMS, I	2008-11-21	682.24
IMS APPLIANCE SERVICE	2008-11-21	327.50
IN VADER SPORTSWEAR INC.	2008-11-07	1,355.30
INDECO SALES, INC.	2008-11-14	3,600.00
INDECO SALES, INC.	2008-11-21	207,690.42
INDUSTRY1ONE STAFFING	2008-09-26	897.43
INDUSTRY1ONE STAFFING	2008-11-07	2,540.44
INDUSTRY1ONE STAFFING	2008-11-14	502.07
INDUSTRY1ONE STAFFING	2008-11-21	3,227.20
INMAN CHRISTIAN CENTER INC	2008-11-21	3,073.09
INSCO DISTRIBUTING, INC.	2008-11-21	2,630.15
INTERNAL REVENUE SERVICE	2008-11-14	68.00
INTERNAL REVENUE SERVICE	2008-11-21	1,230.31
INTERNAL REVENUE SERVICE-A	2008-11-14	618.02
INTERNAL REVENUE SERVICE-A	2008-11-21	690.29
INTERNATIONAL BACCALAURE	2008-11-21	5,805.00
INTERNATIONAL SCHOOL	2008-11-21	1,375.00

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INTERSTATE BILLING SERVICE	2008-11-21	1,553.27
IVES, RUSSELL JR.	2008-11-14	65.00
J.K. NEAL, INC.	2008-11-21	1,096.84
JACOBS, SANDRA	2008-11-21	730.53
JADE DISTRIBUTING	2008-11-07	299.73
JAIME, DANIEL JR.	2008-11-21	175.00
JAMES COLE	2008-11-07	205.00
JARAMILLO, SAVINO P.	2008-11-14	97.00
JARRETT PUBLISHING COMPAN	2008-11-21	635.91
JARZOMBEK, TERESA M.	2008-11-21	100.00
JDSA I, LTD	2008-11-07	80.00
JDSA I, LTD	2008-11-14	114.98
JDSA I, LTD	2008-11-21	191.99
JENNIE O TURKEY STORE	2008-11-07	60,449.76
JENNINGS, ENGRIED C.	2008-11-14	110.57
JK HARMON, LTD	2008-11-14	276.00
JOHN H. SOROLA INC.	2008-11-14	3.54
JOHN H. SOROLA INC.	2008-11-21	385.74
JOHN JAY HIGH SCHOOL AFJRO	2008-11-21	45.00
JOHNS, CORA	2008-11-21	90.68
JOHNSON CONTROLS, INC.	2008-11-21	5,244.00
JOHNSON SUPPLY	2008-11-21	780.70
JOHNSON, LONNIE	2008-11-07	87.00
JOHNSON, TAMBREY	2008-11-14	99.64
JOHNSTON, CHRISTA	2008-11-14	22.00
JOHNSTONE SUPPLY OF S A IN	2008-11-14	4.05
JOHNSTONE SUPPLY OF S A IN	2008-11-21	1,127.56
JONES & COOK STATIONERS	2008-11-07	4,079.96
JONES & COOK STATIONERS	2008-11-14	9,561.72
JONES & COOK STATIONERS	2008-11-21	25,799.47
JONES, CAROL	2008-11-07	3,066.25
JONIETZ, PATRICIA	2008-11-07	2,323.75
JONIETZ, PATRICIA	2008-11-21	3,602.50
JORDAN, ELIZABETH	2008-11-14	90.68

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JORDAN, MICHAEL	2008-11-14	339.88
JORDAN, OTHO E.	2008-11-14	143.38
JOSEPHSON INSTITUTE OF ETHI	2008-11-21	25.90
JOSTENS, INC.	2008-11-14	1,000.00
JP MORGAN CHASE	2008-11-14	30,652.87
JPM COMMUNICATIONS	2008-11-07	2,237.00
JROTC BOOSTER CLUB	2008-11-07	1,039.14
JUAREZ, A.R. JR	2008-11-07	104.00
JUAREZ, A.R. JR	2008-11-14	52.00
JUAREZ, RICARDO II	2008-11-21	60.16
JUBILEE MUSIC	2008-11-07	1,467.00
JUBILEE MUSIC	2008-11-14	2,444.35
JUNOD, GERALD E.	2008-11-14	52.00
JURENA, SARA B.	2008-11-14	32.76
KEEFCO INC.	2008-11-21	162.38
KELLER MATERIAL, INC.	2008-11-07	2,682.34
KELLER MATERIAL, INC.	2008-11-21	75.00
KELLEY, JENNIFER	2008-11-21	62.00
KELLY, ERMA	2008-09-19	-249.64
KEMPER, WALTER	2008-11-21	79.39
KERRVILLE BUS CO INC	2008-11-14	672.00
KILGO CONSULTING, INC.	2008-11-07	2,365.00
KILGO CONSULTING, INC.	2008-11-14	3,010.00
KILGO CONSULTING, INC.	2008-11-21	2,365.00
KIRKENDOLL, FILITA	2008-11-14	62.00
KLIEWER, KAREN	2008-11-14	48.00
KOEPNICK, SHIRLEY	2008-11-07	2,160.00
KRYSTAL LACEL'S L.L.C.	2008-11-14	3,614.35
KWAST, ALAN	2008-11-07	102.00
L B S R ENTERPRISES, INC.	2008-11-14	320.00
LA FUENTE, MARY LOU	2008-11-07	388.44
LABATT FOOD SERVICE	2008-11-07	311,169.90
LABATT FOOD SERVICE	2008-11-14	27,166.33
LAKESHORE	2008-11-14	6,057.37

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LAMKIN, MILYSE	2008-11-07	1,488.00
LANDA, REBECCA	2008-11-14	618.00
LANDA, REBECCA	2008-11-21	18.00
LANDRY, DONALD R.	2008-11-07	7,575.00
LANDRY, DONALD R.	2008-11-14	8,525.00
LANE EQUIPMENT CO., INC.	2008-11-21	253.03
LANKFORD, ROLAND A.	2008-11-14	124.00
LANKFORD, ROLAND A.	2008-11-21	186.00
LARA, CECILIO	2008-07-11	-54.31
LARA, CECILIO	2008-11-21	645.00
LARRY WUNSCH & ASSOCIATES	2008-11-21	2,459.80
LARSON, LYLE T	2008-11-07	119.00
LAS CAZUELAS CATERING	2008-11-14	395.00
LAS CAZUELAS CATERING	2008-11-21	207.50
LAWLER, JOHN	2008-11-07	189.54
LAYNE, PAUL	2008-11-07	52.00
LAZARIN, MARICELA	2008-11-14	96.06
LAZIDIS, VIRGINIA	2008-11-21	34.65
LEAL, MANUEL R.	2008-11-14	150.00
LEAL, MARIA DEL ROSARIO	2008-11-14	912.50
LEARNING WRAP-UPS	2008-11-21	2,835.00
LEARNING ZONE	2008-09-26	900.00
LEARNING ZONE	2008-11-07	4,703.23
LEARNING ZONE	2008-11-14	2,910.25
LEARNING ZONE	2008-11-21	9,282.53
LEE, ROLAND E.	2008-11-14	87.00
LEE'S SCHOOL SUPPLIES	2008-11-14	164.00
LEHMAN, MICHAEL G.	2008-11-14	97.00
LENTZ, MARION	2008-11-21	800.00
LERMA, OSCAR	2008-11-14	19.94
LESLIE G.	2008-11-07	1,771.20
LESLIE G.	2008-11-14	2,964.60
LESLIE G.	2008-11-21	1,789.70
LEW, SHERYL	2008-11-21	98.94

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LIFE FITNESS	2008-11-07	7,510.30
LIL' DRAGON AGAIN DAYCARE	2008-11-14	584.89
LINDSEY, RHONDA L.	2008-11-21	100.00
LIRA, EDELIA	2008-11-21	86.42
LISERIO, JOSE H.	2008-11-07	285.00
LITHO PRESS	2008-11-14	2,195.00
LITTLE CAESARS PIZZA	2008-11-07	108.07
LITTLE CAESARS PIZZA	2008-11-14	30.00
LITTLE FLOWER SHOP	2008-11-14	159.92
LOCKETT, JOHN	2008-11-14	532.30
LODDE BUSINESS SYSTEMS	2008-11-07	780.00
LODDE BUSINESS SYSTEMS	2008-11-21	5,982.97
LOGAN, KEITH	2008-11-14	124.00
LONG'S ELECTRONICS	2008-11-07	704.55
LONG'S ELECTRONICS	2008-11-14	1,810.63
LOOSE IN THE LAB	2008-11-21	390.00
LOPEZ, ALBERT J.	2008-11-14	77.00
LOPEZ, CARLOS S.	2008-11-07	124.00
LOPEZ, FRANK JAIVER	2008-11-14	2,920.00
LOPEZ, HUMBERTO	2008-10-17	-120.52
LOPEZ, LEE A.	2008-11-21	175.00
LOPEZ, LYDIA R	2008-11-21	360.00
LOPEZ, MONICA E.	2008-11-07	200.00
LOPEZ, RUDOLPH JR.	2008-11-21	62.00
LOS ANGELES HEIGHTS	2008-11-14	425.09
LOST MAPLES STATE NATURAL	2008-11-07	190.00
LOVE, PATRICK JOHN	2008-11-14	100.00
LOZANO, OSCAR	2008-11-14	62.00
LUCCHESE, KATHY	2008-11-14	111.00
LUCERO, RAY R.	2008-11-14	82.00
LUNDY, VERONICA HERNANDEZ	2008-11-07	2,087.50
LUNDY, VERONICA HERNANDEZ	2008-11-14	2,200.00
LYNN CARD COMPANY	2008-11-21	65.95
LYNWOOD BLDG. MATERIALS, I	2008-11-14	0.00

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Vendor Name	Check Date	Check Amount
LYNWOOD BLDG. MATERIALS, I	2008-11-21	4,573.24
M & M COMPUTERS, INC.	2008-11-07	4,212.00
M & M COMPUTERS, INC.	2008-11-14	3,940.00
M & M COMPUTERS, INC.	2008-11-21	1,060.00
M.F. ATHLETIC COMPANY, INC.	2008-11-07	200.00
M.F. ATHLETIC COMPANY, INC.	2008-11-21	570.00
MAC, ZELDA Z.	2008-11-14	97.40
MACHINGO, HEATHER	2008-11-14	532.30
MACIAS, DAVID	2008-11-14	37.00
MAC'S FLOWERS & GREENHOU	2008-11-21	60.50
MACTLC	2008-11-07	720.00
MAGIK CHILDREN'S THEATRE	2008-11-07	650.00
MAGIK CHILDREN'S THEATRE	2008-11-14	253.50
MAGIK CHILDREN'S THEATRE	2008-11-21	435.25
MAMPANG, RAUL P.	2008-11-07	100.00
MARCO PRODUCTS, INC.	2008-11-21	765.77
MARCUM, BRAD	2008-11-07	87.00
MARCUM, BRAD	2008-11-14	77.00
MARIACHI AZTECA DE AMERICA	2008-11-14	300.00
MARIACHI VARGAS EXTRAVAGA	2008-11-21	955.00
MARION A. OLSON, JR.	2008-11-14	3,443.75
MARION A. OLSON, JR.	2008-11-21	40,455.16
MARION I. S. D.	2008-11-14	1,000.00
MARLOW, BONNIE	2008-11-07	366.30
MARMON MOK	2008-11-21	6,304.04
MARRIOTT PLAZA SAN ANTONI	2008-11-21	530.40
MARSCH, GAIL N.	2008-11-14	65.00
MARSHALL CAVENDISH CORP.	2008-11-21	384.24
MARTIN, RUBY K.	2008-11-21	57.92
MARTINEZ, CHRISTIE	2008-11-07	78.80
MARTINEZ, CHRISTIE	2008-11-21	99.00
MARTINEZ, EDWARD A.	2008-11-07	124.00
MARTINEZ, JOHNNY M.	2008-11-07	52.00
MARTINEZ, KATHERINE	2008-11-14	56.48

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MARTINEZ, MARGARET A.	2008-11-07	187.88
MARTINEZ, MARK S.	2008-11-14	52.00
MARTINEZ, MARK S.	2008-11-21	52.00
MARTINEZ, NICANORA	2008-11-07	100.00
MARTINEZ, PATRICIA	2008-11-07	1,539.90
MARTINEZ, RICHARD	2008-11-07	193.68
MARTINEZ, ROBERTO D.	2008-11-21	65.00
MARTINEZ, ROGER G.	2008-11-14	37.00
MARTINEZ, RUDY	2008-11-07	102.00
MARTINEZ, RUDY	2008-11-14	87.00
MARTINEZ, SANTA	2008-11-07	60.00
MASTERS DISTRIBUTION SYSTE	2008-11-07	2,471.48
MASTERS DISTRIBUTION SYSTE	2008-11-21	62,114.51
MATA, ARMINDA G.	2008-11-07	93.02
MATADOR GOLF	2008-11-21	155.00
MATERA PAPER COMPANY, INC.	2008-11-07	605.32
MATERA PAPER COMPANY, INC.	2008-11-14	276.60
MATERA PAPER COMPANY, INC.	2008-11-21	2,528.17
MATHSTORIES.COM	2008-11-07	525.00
MATTHEWS, CHARLOTTE LUCIL	2008-11-07	38.03
MATYE,ROBERT JAMES	2008-11-21	259.00
MAY, JOHN A.	2008-11-14	87.17
MAYORGA, BERTHA	2008-11-21	232.20
MAYS, ALEXANDRIA	2008-11-21	182.00
MC DOUGALL, PATRICIA	2008-11-14	94.77
MC MORRIS, DONALD	2008-11-14	62.00
MC MORRIS, DONALD	2008-11-21	62.00
MC RAE, MARK	2008-11-21	86.58
MCATEE, MARTIN V.	2008-11-21	124.00
MCCUMBER, ALMA	2008-11-07	100.00
MCGARITY, TURNER N.	2008-11-07	52.00
MCNEIL-HENDERSON, DIANNE	2008-11-21	92.89
MCNEILL, JERRY	2008-11-07	184.00
MCPHERSON, CHARLES	2008-11-07	62.00

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MCPHERSON, CHARLES	2008-11-14	62.00
MCPHERSON, CHARLES	2008-11-21	62.00
MECHANICAL REPS, INC.	2008-11-14	0.00
MEDICAL WHOLESALE, INC.	2008-11-07	1,947.88
MEDICAL WHOLESALE, INC.	2008-11-14	668.45
MEDICAL WHOLESALE, INC.	2008-11-21	3,650.96
MEDINA, GABRIEL R.	2008-11-21	175.00
MEDINA, NOE R	2008-11-07	1,133.00
MEDINA, NOE R	2008-11-14	2,913.50
MEDINA, NOE R	2008-11-21	2,107.00
MEDINA, RITA	2008-11-14	118.17
MEDRAN, ALMA	2008-11-14	377.33
MEEKS, REIKO	2008-11-14	67.00
MEGA TRONICS	2008-11-14	1,533.00
MELSON, ELIZABETH	2008-11-14	18.00
MELSON, ELIZABETH	2008-11-21	90.68
MENCHACA, ESTHER	2008-11-14	33.93
MENDOZA, RAUL E.	2008-11-07	104.00
MENDOZA, RAUL E.	2008-11-14	87.00
MICHAEL, CANDACE	2008-09-19	-129.65
MICHALAK, MIKE	2008-11-14	97.00
MIERS, CHARLES	2008-11-07	102.00
MIERS, CHARLES	2008-11-14	92.00
MIERS, CHARLES	2008-11-21	102.00
MILANO, PETER	2008-11-07	50.00
MILLER CHILD	2008-11-14	991.77
MINTON, GALE L.	2008-11-14	150.00
MINTON, GALE L.	2008-11-21	635.00
MIRANDA, BRENDA	2008-11-21	62.37
MISSION ELECTRIC SUPPLY, IN	2008-11-21	442.51
MISSION RESTAURANT SUPPLY	2008-11-07	553.60
MITCHELL, MICHAEL A.	2008-11-14	6,319.34
MITCHELL, MICHAEL A.	2008-11-21	5,089.89
MOELLER, JANET	2008-11-07	3,000.00

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Vendor Name	Check Date	Check Amount
MOELLER, JANET	2008-11-21	2,925.00
MOLINA, ADRIANA Q.	2008-11-21	100.00
MONARCH TROPHY STUDIO	2008-11-14	1,611.00
MONTEJANO, DIANA L.	2008-11-07	100.00
MONTEMAYOR, BRENDA	2008-11-14	36.40
MOORE SUPPLY CO.	2008-11-07	137.16
MOORE SUPPLY CO.	2008-11-14	5,823.49
MOORE SUPPLY CO.	2008-11-21	2,350.23
MORA, AGUSTIN III	2008-11-14	37.00
MORALES, LUCILA D.	2008-11-07	100.00
MORENO, ESTHER C.	2008-11-14	68.44
MORENO, JOSE H.	2008-11-21	18.00
MORENO, JULIO	2008-11-07	52.00
MORENO, JULIO	2008-11-14	52.00
MORENO, JULIO	2008-11-21	42.00
MORENO, MICHAEL A.	2008-11-14	52.00
MORIN, LUPE	2008-11-07	725.00
MORRIS, MAGDALENA G.	2008-11-21	100.00
MORRISON SUPPLY COMPANY	2008-11-21	216.92
MORTOLA, EVELYN	2008-11-21	213.53
MOSES, DAVID S.	2008-11-14	52.00
MOVIE LICENSING USA	2008-11-07	562.50
MOWLES, THOMAS	2008-11-14	550.00
MOWLES, THOMAS	2008-11-21	175.00
MOYA, VERNON	2008-11-14	37.00
MTM TECHNOLOGIES	2008-11-21	3,550.00
M-TRONICS, INC.	2008-11-21	865.88
MUNIZ, MARISSA	2008-11-14	57.60
MUNOZ, CHARLES	2008-11-21	1,544.00
MUNOZ, MARIA	2008-11-21	192.00
MUNOZ, ROGER	2008-11-21	100.00
MUNOZ-ORTIZ, JULIE	2008-11-07	100.00
MURKEN, ROBYN	2008-11-14	450.00
MURKEN, ROBYN	2008-11-21	75.00

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MURPHY, ANTONETTE	2008-11-21	37.00
MUSSELMAN, JUDY LYNN	2008-11-14	1,814.40
NAACP-SAN ANTONIO BRANCH	2008-11-14	480.00
NALEPA, RUTH V	2008-11-14	112.50
NALEPA, THOMAS	2008-11-14	160.00
NAPA AUTO PARTS-SAN ANTON	2008-11-21	4,987.59
NARDIS, INC.	2008-11-21	2,558.43
NASCO INC.	2008-11-07	5,280.80
NASCO INC.	2008-11-21	413.38
NASSP/NHS/NJHS	2008-11-14	76.00
NASSP/NHS/NJHS	2008-11-21	76.00
NATAL, GLORIA	2008-11-14	34.99
NATIONAL ACADEMY FOUNDATI	2008-11-07	1,125.00
NATIONAL ASSOCIATION	2008-11-14	685.00
NATIONAL ASSOCIATION	2008-11-21	2,974.00
NATIONAL EDUCATORS LAW	2008-11-21	620.00
NATIONAL GASES	2008-11-21	73.97
NATIONAL GEOGRAPHIC	2008-11-14	69.01
NATIONAL GEOGRAPHIC SCHO	2008-11-21	8,791.61
NATIONAL HOSA	2008-11-21	760.00
NATIONAL NOTARY ASSOCIATI	2008-11-07	123.35
NATIONAL PLAN ADMINISTRAT	2008-11-13	0.00
NATIONAL PLAN ADMINISTRAT	2008-11-21	369,107.50
NATIONAL SCHOOL BOARDS AS	2008-11-21	12,500.00
NATIONAL STAFF DEVELOP CO	2008-11-07	432.00
NATIONAL STAFF DEVELOP CO	2008-11-21	749.00
NATURAL BRIDGE CAVERNS	2008-11-07	469.00
NATURAL BRIDGE CAVERNS	2008-11-21	856.25
NATWELL SUPPLY CORP. OF SA	2008-11-07	48.92
NAVARRO, KRISTINA	2008-11-14	69.44
NAVARRO, YOLANDA G.	2008-11-07	1,905.00
NCS PEARSON, INC.	2008-11-07	109.52
NEMC	2008-11-14	42,138.00
NEMC	2008-11-21	8,200.00

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NEMONS, JASON	2008-11-14	102.00
NEW HORIZONS COMPUTER	2008-11-21	14,682.00
NEW KIDS ON THE BLOCK	2008-11-14	1,301.16
NEW YORK STATE	2008-11-21	164.53
NFHS	2008-11-14	240.00
NG, CARMEN	2008-11-21	31.01
NISD GOLF PROGRAM	2008-11-07	750.00
NISD GOLF PROGRAM	2008-11-14	850.00
NISD GOLF PROGRAM	2008-11-21	140.00
NON STOP VOLLEYBALL	2008-11-21	2,216.19
NORIEGA, JOE S.	2008-11-07	62.00
NORIEGA, JOE S.	2008-11-14	62.00
NORTH PART LINCOLN MURCU	2008-11-14	777.58
NORTHEAST RADIATOR	2008-11-14	451.00
NORTHEAST RADIATOR	2008-11-21	121.25
NORTHSIDE GOLF PROGRAM	2008-11-07	420.00
NORTON, SUZANNE	2008-11-21	464.19
OBREGON, SONIA	2008-11-07	214.25
OCHOA, CAMPBELL	2008-11-14	37.00
O'CONNOR GOLF	2008-11-21	325.00
O'CONNOR, OSCAR LEE	2008-11-21	175.00
O'DONNELL, REIKO	2008-11-21	93.04
OFFICE DEPOT INC.	2008-09-19	1,760.88
OFFICE DEPOT INC.	2008-11-07	20,125.73
OFFICE DEPOT INC.	2008-11-14	14,990.35
OFFICE DEPOT INC.	2008-11-21	26,172.35
OFFICESOURCE, LTD.	2008-11-21	1,700.00
OGUNTODU, AKINWALE	2008-11-14	52.00
OLGUIN, MARIA M.	2008-11-07	100.00
OLIVARES, THERESA	2008-11-07	100.00
ON THE EDGE PROMOTIONS	2008-11-14	295.00
ONDER, RICHARD	2008-11-14	42.00
ONDRUSEK, JENNA	2008-11-07	53.05
O'NEAL, ANITA	2008-11-21	108.68

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ONTIVEROS, ANNA	2008-11-07	74.88
OOSTERVEEN, STEPHANIE	2008-11-07	150.00
O'REILLY AUTOMOTIVE, INC.	2008-11-14	2,728.83
O'REILLY AUTOMOTIVE, INC.	2008-11-21	2,327.19
ORIENTAL TRADING COMPANY	2008-11-07	654.83
ORIENTAL TRADING COMPANY	2008-11-14	812.92
ORIENTAL TRADING COMPANY	2008-11-21	2,019.57
OROZCO, ROY	2008-11-21	60.24
ORR, BROOKE	2008-11-14	938.62
ORTA, LAURA	2008-11-21	100.00
ORTEGA, FRANK	2008-11-21	393.60
ORTIZ, MARIA G.	2008-11-07	100.00
OTIS SPUNKMEYER, INC.	2008-11-21	60.82
OVER THE RAINBOW	2008-11-14	584.89
OVIEDO, ROLAND	2008-11-07	52.00
OVIEDO, ROLAND	2008-11-14	52.00
OVIEDO, ROLAND II	2008-11-07	52.00
OZARKA SPRING WATER COMP	2008-11-07	25.11
PADILLO, GIL	2008-11-14	62.00
PALACIOS, GEORGE A.	2008-11-07	788.75
PALACIOS, GEORGE A.	2008-11-14	500.00
PALACIOS, GEORGE A.	2008-11-21	1,398.00
PALACIOS, TRIANA S.	2008-11-14	32.76
PALO ALTO COLLEGE	2008-11-07	16.00
PALOS, SYLVIA	2008-11-07	112.45
PANTED DUNES GOLF COURSE	2008-11-07	240.00
PAPA JOHN'S PIZZA	2008-11-14	72.10
PASS ALONG JOY	2008-11-21	227.50
PASTRANO, ROSE	2008-11-21	152.04
PATCH, NORMA	2008-11-14	90.68
PATHMARK TRAFFIC PRODUCT	2008-11-21	1,749.00
PATTY'S TACO HOUSE #2	2008-11-07	91.40
PAWELEK, CYNTHIA	2008-11-14	97.00
PECAN VALLEY CHILD CARE CE	2008-11-14	1,662.48

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PENA, PEGGY	2008-11-14	1,020.00
PENA, VALERIE	2008-11-21	90.68
PENN FOSTER INC.	2008-11-07	13,500.00
PENSKE TRUCK LEASING CO.,L.	2008-11-07	94.60
PENSKE TRUCK LEASING CO.,L.	2008-11-14	799.67
PENSKE TRUCK LEASING CO.,L.	2008-11-21	463.21
PEOPLES EDUCATION	2008-11-07	2,129.16
PEOPLES EDUCATION	2008-11-21	4,911.44
PEREZ, JO ANN	2008-11-07	37.48
PEREZ, SAMANTHA	2008-11-14	32.92
PERMA-BOUND INC	2008-11-21	4,978.12
PERRYMANN, BILL	2008-11-07	400.00
PETER PIPER PIZZA	2008-11-21	119.80
PETROLEUM TRADERS CORPO	2008-11-21	60,888.90
PETTY CASH - FOOD SERVICE	2008-11-07	20.00
PFLUGER ASSOCIATES, L.P.	2008-11-07	1,948.80
PHEAA	2008-11-21	684.72
PICO DE GALLO RESTAURANT	2008-11-21	746.35
PINEDA, ADELA S.	2008-11-21	63.97
PIONEER CREDIT RECOVERY, IN	2008-11-21	930.90
PIRKLE, PAUL S. III	2008-11-07	184.00
PITSCO, INC.	2008-11-14	290.81
PITTMAN, BROCK	2008-11-07	87.00
PIZZA HUT	2008-11-21	50.00
PIZZA HUT #014294	2008-11-07	107.37
PIZZA HUT #2	2008-11-07	80.48
PIZZA HUT #2	2008-11-14	82.96
PIZZA PATRON #88	2008-11-14	237.00
PIZZA VENTURE OF	2008-11-14	114.76
PLANK ROAD PUBLISHING, INC	2008-11-07	127.20
PLANO SPORTS SOCCER, INC.	2008-11-07	4,740.32
POLLOCK PAPER DISTRIBUTOR	2008-11-07	17,678.12
POLLOCK PAPER DISTRIBUTOR	2008-11-14	9,080.97
POLLOCK PAPER DISTRIBUTOR	2008-11-21	560.16

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PONCE, JEHU	2008-11-07	100.00
PORTER, BILLY J.	2008-11-14	62.00
POSEY STEEL	2008-11-21	551.86
POSITIVE BEGINNINGS, INC.	2008-11-14	603.76
POSITIVE BEGINNINGS, INC.	2008-11-21	32,542.00
POSITIVE PROMOTIONS, INC.	2008-11-07	214.43
POSITIVE PROMOTIONS, INC.	2008-11-14	522.96
POSITIVE PROMOTIONS, INC.	2008-11-21	510.40
POSTMASTER	2008-11-21	565.00
POSTMASTER 063	2008-11-07	84.00
POSTMASTER 143	2008-11-07	84.00
POSTMASTER 143	2008-11-14	42.00
POSTMASTER 180	2008-11-14	58.80
POSTMASTER 920	2008-11-21	84.00
POWERS INDUST'RL EQUIP, INC	2008-11-14	634.40
POWERS INDUST'RL EQUIP, INC	2008-11-21	20.56
PRENTKE ROMICH COMPANY IN	2008-11-07	140.00
PRINCE, IRVING	2008-11-07	62.00
PRINCE, IRVING	2008-11-14	62.00
PRINTED SUPPLIES, INC.	2008-11-07	1,266.00
PRINTED SUPPLIES, INC.	2008-11-14	4,241.59
PRINTED SUPPLIES, INC.	2008-11-21	8,621.90
PRO LOOK SPORTS	2008-11-07	266.00
PRO-ED, INC.	2008-11-07	44.00
PRO-ED, INC.	2008-11-21	14,139.00
PRUETT, ALLEN	2008-11-07	115.25
PSAT/NMSQT	2008-11-07	182.00
PSAT/NMSQT	2008-11-21	60.00
PSYCHOLOGICAL SOFTWARE	2008-11-21	124,510.00
PURITY WATER CO. INC.	2008-11-14	39.30
PYRAMID SCHOOL PRODUCTS	2008-11-07	950.40
PYRAMID SCHOOL PRODUCTS	2008-11-21	2,507.04
QTL CORPORATION	2008-11-14	251.49
QUALITY INN & SUITES	2008-11-07	689.76

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QUALITY PRODUCTS, INC.	2008-11-14	172.29
QUALITY PRODUCTS, INC.	2008-11-21	424.15
QUILL CORPORATION	2008-11-07	955.44
QUILL CORPORATION	2008-11-14	5,717.90
QUINTANILLA, ALEJANDRO	2008-11-21	175.00
RADISSON HOTEL & SUITES AU	2008-11-21	372.78
RALSTON, THERESA	2008-11-21	2,000.00
RAMIREZ, AURELIO H. JR.	2008-11-07	74.00
RAMIREZ, AURELIO H. JR.	2008-11-14	74.00
RAMIREZ, CECILIA C.	2008-11-07	100.00
RAMIREZ, DAVID F.	2008-11-07	2,106.00
RAMIREZ, MARY LINDA	2008-11-07	132.05
RAMIREZ, MARY LINDA	2008-11-21	39.43
RAMIREZ, RAUL A.	2008-11-21	297.23
RAMIREZ, ROY	2008-11-07	144.00
RAMIREZ, ROY	2008-11-14	52.00
RAMIREZ, ROY	2008-11-21	52.00
RAMIRO RAMOS	2008-11-21	366.00
RAMON, ISRAEL III	2008-11-07	402.89
RAMOS, EDWIN	2008-11-14	25.00
RAMOS, MELISSA	2008-11-07	1,427.40
RANDALL, STAN	2008-11-14	40.00
RANGEL, JAIME	2008-11-21	108.00
RAPTOR TECHNOLOGIES, INC.	2008-11-07	927.00
RAPTOR TECHNOLOGIES, INC.	2008-11-14	1,527.75
RAPTOR TECHNOLOGIES, INC.	2008-11-21	1,527.75
RATTLER GOLF ACTIVITY FUND	2008-11-07	185.00
RAUL JIMENEZ	2008-11-07	500.00
RAUSCHUBER, PAUL	2008-11-21	540.00
RAY, ANTHONY	2008-11-21	62.00
RAY, JUDY K.	2008-11-21	300.00
RAY, RASHARD	2008-11-07	127.40
RAY, WOOD AND BONILLA LLP	2008-11-21	894.27
RBC MUSIC CO., INC.	2008-11-07	597.95

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RBC MUSIC CO., INC.	2008-11-14	2,218.77
RBC MUSIC CO., INC.	2008-11-21	2,542.90
REASOR, DEBRA	2008-11-21	28.77
RED APPLE RESOURCES OF	2008-11-14	14,642.40
RED APPLE RESOURCES OF	2008-11-21	12,896.70
RED BALLOON	2008-11-07	125.00
REDDY ICE CORP-SAN ANTONIO	2008-09-26	482.00
REDDY ICE CORP-SAN ANTONIO	2008-11-07	1,140.00
REDDY ICE CORP-SAN ANTONIO	2008-11-21	1,216.65
REECE, LONNIE W.	2008-11-07	97.00
REED, HENRY L.	2008-11-14	62.00
REED, HENRY L.	2008-11-21	124.00
REGENT COACH LINE LTD.	2008-11-07	2,037.60
REGENT COACH LINE LTD.	2008-11-14	1,380.00
REHFELD, FRANCES LOUISE	2008-11-07	238.70
REINERT, MICHAEL D	2008-11-14	52.00
REINHARD, JEFFREY L.	2008-11-14	506.25
RENDON, GUADALUPE	2008-11-07	1,100.00
RENDON, GUADALUPE	2008-11-21	415.36
RENHILL STAFFING SERVICES	2008-11-21	1,012.83
RENNER, JULIA	2008-11-14	68.10
RESTAURANT DEPOT	2008-11-21	410.02
REXEL	2008-11-07	1,033.87
REXEL	2008-11-14	100.14
REXEL	2008-11-21	197.28
REYES, DANIEL	2008-11-14	138.90
REYES, DANIEL	2008-11-21	90.68
REYES, JESSICA M.	2008-11-21	3,000.00
REYES, JULIA G.	2008-11-07	66.24
REYES, RICHARD	2008-11-07	62.00
REYES, RICHARD	2008-11-14	62.00
REYES, RICHARD	2008-11-21	62.00
REYNA, ADELFA A.	2008-11-21	732.48
REYNOLDS, CELESTINA	2008-11-21	100.62

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REYNOLDS, KRIS	2008-11-14	62.00
REYNOSA, ADULFO	2008-11-14	32.52
RICHARDS, MICHAEL	2008-11-21	517.80
RIDDELL, INC.	2008-11-07	349.44
RIDGWAY'S SAN ANTONIO COR	2008-11-07	94.71
RIDGWAY'S SAN ANTONIO COR	2008-11-14	28.42
RIGGS, LAURA B.	2008-11-14	97.00
RIGHTMYER, JONATHAN E.	2008-11-14	48.00
RIOS, CARLOS	2008-11-21	100.00
RIOS, MARIO JAVIER	2008-11-14	52.00
RISO INC.	2008-11-07	48.84
RIVAS, DIANA	2008-11-21	60.24
RIVER CITY HYDRAULICS, INC.	2008-11-07	666.90
RIVER CITY PRESSURE	2008-11-21	202.50
RIVER CITY PRODUCE INC	2008-11-14	39,142.05
RIVERA, ALICE L.	2008-11-14	31.82
RIVERA, ANITA	2008-11-14	61.13
RIVERSIDE GOLF COURSE	2008-11-14	210.00
RIVERTHEATRE ASSOCIATES	2008-11-07	194.00
RIVERTHEATRE ASSOCIATES	2008-11-14	569.25
RIVERTHEATRE ASSOCIATES	2008-11-21	1,534.75
ROACH, RITA J.	2008-11-21	217.90
ROBERT'S FLOWER SHOP	2008-11-14	52.45
ROBINSON, SHARON	2008-05-23	0.00
ROBLES, LOUIS	2008-11-07	292.50
ROBLES-MONTEITH, TARALYNN	2008-11-14	300.00
ROCHA, ROSIE	2008-06-06	-43.74
RODDIS LBR. & VENEER CO., IN	2008-11-14	332.32
RODDIS LBR. & VENEER CO., IN	2008-11-21	32.21
RODRIGUEZ, ANGEL AARON	2008-11-14	48.00
RODRIGUEZ, CARLOS	2008-11-14	97.00
RODRIGUEZ, DEBORAH M.	2008-11-21	84.59
RODRIGUEZ, GILBERT	2008-11-07	52.00
RODRIGUEZ, GILBERT	2008-11-14	52.00

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RODRIGUEZ, MARCIA	2008-11-21	13.46
RODRIGUEZ, MARIBEL	2008-02-29	0.00
RODRIGUEZ, MARTHA E.	2008-11-07	100.00
RODRIGUEZ, MARY LOU	2008-11-14	35.00
RODRIGUEZ, MINNIE	2008-11-07	60.00
RODRIGUEZ, MINNIE	2008-11-21	185.00
RODRIGUEZ, PEDRO	2008-11-07	62.00
RODRIGUEZ, PEDRO	2008-11-21	62.00
RODRIGUEZ, THELMA	2008-06-20	0.00
RODRIGUEZ-DELEON, ELIZABET	2008-11-07	22.14
ROEL, EDDIE	2008-11-14	94.00
ROGIER, TED EUGENE JR	2008-11-07	289.60
ROGIER, TED EUGENE JR	2008-11-21	879.80
ROJAS, ELIZABETH	2008-11-21	1,465.20
ROMO, VICTOR ARMANDO	2008-11-07	2,874.00
ROMO, VICTOR ARMANDO	2008-11-21	2,700.00
ROSALINDA ESTRADA	2008-11-14	168.56
ROSALINDA ESTRADA	2008-11-21	168.56
ROSENBLATT, GARY	2008-11-14	750.00
ROSENTHAL, LIZA	2008-11-14	379.32
ROSENTHAL, LIZA	2008-11-21	90.68
ROSS, JANA	2008-11-07	285.00
ROSS, MYCHAL	2008-11-07	104.00
ROSS, MYCHAL	2008-11-14	52.00
ROTO-ROOTER SERVICES CO.	2008-11-21	1,660.00
ROZNOVSKY, BOB	2008-11-21	0.00
RUBALCAVA, IMELDA	2008-11-21	160.00
RUBIO, OLGA	2008-11-21	313.20
RUGBY IPD CORPORATION	2008-11-14	56.06
RUIZ, DAVID A.	2008-11-14	37.00
RUIZ, MARIA INEZ	2008-11-07	100.00
RUSH TRUCK CENTERS OF TEX	2008-11-21	855.02
RUVALCABA, GUADALUPE C.	2008-07-11	-5.10
RUVALCABA, GUADALUPE C.	2008-09-26	0.00

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RYDER TRANSPORTATION SCS	2008-11-14	544.96
S & L LIFTMASTERS, INC.	2008-11-21	1,247.60
S & P COMMUNICATIONS	2008-11-07	110.04
S & P COMMUNICATIONS	2008-11-21	641.00
S A BRAKE & CLUTCH SVC,INC	2008-11-14	992.19
S A BRAKE & CLUTCH SVC,INC	2008-11-21	84.35
S&S WORLDWIDE, INC.	2008-11-21	617.76
S.A. BELTING & PULLEY COMPA	2008-11-21	336.02
S.A. CHILDRENS MUSEUM	2008-11-21	54.00
S.T.E.D., INC.	2008-11-07	59.92
SAFESITE, INC.	2008-11-14	260.00
SAISD - ATHLETIC DEPT.	2008-11-07	458.50
SAISD ACCOUNTING	2008-11-07	14,259.85
SAISD ACCOUNTING	2008-11-14	8,862.46
SAISD ACCOUNTING	2008-11-21	14,356.89
SAISD POLICE OFFICERS ASSO	2008-11-14	360.00
SAISD STUDENT ACTIVITY FUND	2008-11-07	2,293.58
SAISD STUDENT ACTIVITY FUND	2008-11-14	2,482.92
SAISD STUDENT ACTIVITY FUND	2008-11-21	2,016.92
SALAS, GILBERT	2008-11-07	74.00
SALAS, JOSEPH J.	2008-11-07	52.00
SALAZAR, MARGARET	2008-11-07	100.00
SALDANA, JESSE III	2008-11-14	37.00
SALDIVAR, JIMMY	2008-11-14	94.00
SALDIVAR, NOEMI	2008-11-21	400.00
SALES, DEBORA JEAN	2008-11-21	14,200.00
SALINAS, CYNTHIA	2008-11-14	101.79
SALLY BEAUTY SUPPLY #00738	2008-11-14	192.04
SAM'S WHOLESALE CLUB COR	2008-11-21	1,000.00
SAMUEL FRENCH INC	2008-11-07	54.69
SAMUELS GLASS COMPANY,INC	2008-11-07	540.28
SAN ANTONIO ALLIANCE OF	2008-11-14	6,284.85
SAN ANTONIO ALLIANCE OF	2008-11-21	110,027.29
SAN ANTONIO CITY TOURS	2008-11-14	4,224.00

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SAN ANTONIO EDUCATION PRT	2008-11-14	5,426.35
SAN ANTONIO EXPRESS-NEWS	2008-11-14	272.72
SAN ANTONIO EXPRESS-NEWS	2008-11-21	119.60
SAN ANTONIO FIGHTING BACK I	2008-11-07	3,622.22
SAN ANTONIO LIGHTHOUSE INC	2008-11-21	1,400.00
SAN ANTONIO PARKS & RECRE	2008-11-07	30.00
SAN ANTONIO PRIVILEGE CLUB	2008-11-07	987.81
SAN ANTONIO SOUND & LIGHT	2008-11-07	400.00
SAN ANTONIO SOUND & LIGHT	2008-11-14	375.00
SAN ANTONIO SPURS	2008-11-07	41.25
SAN ANTONIO WATER SYSTEM	2008-11-07	8,017.77
SAN ANTONIO WATER SYSTEM	2008-11-14	31,391.87
SAN ANTONIO WATER SYSTEM	2008-11-21	33,585.40
SAN ANTONIO ZOOLOGICAL SO	2008-11-07	1,212.00
SAN ANTONIO ZOOLOGICAL SO	2008-11-13	384.00
SAN ANTONIO ZOOLOGICAL SO	2008-11-21	910.00
SAN MIGUEL, JOCELYN J.	2008-10-31	0.00
SANCHEZ, ANTHONY	2008-11-14	62.00
SANCHEZ, GUADALUPE V.	2008-11-07	164.94
SANCHEZ, GUADALUPE V.	2008-11-21	160.00
SANCHEZ, JOE	2008-11-21	108.00
SANCHEZ, LILLIE G.	2008-11-07	162.05
SANCHEZ, MARK A	2008-11-21	115.83
SANCHEZ, ROSENDO	2008-11-14	2,400.00
SANDOVAL, CORDELIA	2008-06-20	0.00
SANDOVAL, JESSE B. III	2008-11-07	52.00
SANDRITA'S MEX. RESTAURANT	2008-11-14	55.96
SANITARY TORTILLA MFG.	2008-11-07	9,297.39
SANITARY TORTILLA MFG.	2008-11-21	6,835.21
SANIVAC INC.	2008-11-07	2,859.77
SANIVAC INC.	2008-11-14	590.00
SANIVAC INC.	2008-11-21	9,875.20
SANTEX INT'L TRUCKS, INC	2008-11-07	95.40
SANTEX INT'L TRUCKS, INC	2008-11-21	3,479.71

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SARABIA, HUMBERTO	2008-11-21	124.00
SAUCEDO, SYLVIA R.	2008-11-07	179.42
SAUCEDO'S GENERATOR SERVI	2008-11-14	1,435.00
SAUR, MARCUS	2008-11-07	52.00
SAUR, MARCUS	2008-11-21	52.00
SAWYER, MARK	2008-11-07	184.00
SAX ARTS & CRAFTS	2008-11-07	128.95
SAX ARTS & CRAFTS	2008-11-14	617.87
SCANTRON CORPORATION	2008-11-21	426.44
SCARCLIFF, NORMA	2008-11-21	126.68
SCHANZER, BARBARA J.	2008-11-07	100.00
SCHOFIELD, ERIN	2008-11-07	100.00
SCHOLASTIC BOOK FAIRS INC.	2008-11-07	9,182.07
SCHOLASTIC BOOK FAIRS INC.	2008-11-14	1,336.97
SCHOLASTIC BOOK FAIRS INC.	2008-11-21	16,703.74
SCHOLASTIC MAGAZINES	2008-11-07	258.33
SCHOLASTIC MAGAZINES	2008-11-14	95.68
SCHOLASTIC MAGAZINES	2008-11-21	551.16
SCHOLASTIC, INC.	2008-11-14	154,834.59
SCHOOL HEALTH CORPORATIO	2008-11-07	268.48
SCHOOL HEALTH CORPORATIO	2008-11-14	182.70
SCHOOL HEALTH CORPORATIO	2008-11-21	509.66
SCHOOL MART, INC.	2008-11-07	5,806.33
SCHOOL MART, INC.	2008-11-14	3,487.26
SCHOOL MART, INC.	2008-11-21	5,260.52
SCHOOL NURSE SUPPLY, INC.	2008-11-07	636.40
SCHOOL NURSE SUPPLY, INC.	2008-11-14	255.40
SCHOOL NURSE SUPPLY, INC.	2008-11-21	114.94
SCHOOL SPECIALTY INC.	2008-11-07	1,979.34
SCHOOL SPECIALTY INC.	2008-11-14	2,652.10
SCHOOL SPECIALTY INC.	2008-11-21	332.21
SCHOOL TECH, INC	2008-11-21	198.86
SCHOOLOCKER TEACHER SUP	2008-11-07	1,068.61
SCHOOLOCKER TEACHER SUP	2008-11-14	629.67

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Vendor Name	Check Date	Check Amount
SCHOOLOCKER TEACHER SUP	2008-11-21	2,732.81
SCHWAN'S FOOD SERVICE, INC.	2008-11-07	61,096.12
SCIENCE KIT, INC.	2008-11-21	5,648.34
SCIENCE TEACHER ASSOC OF T	2008-11-07	707.00
SCIENCE TEACHER ASSOC OF T	2008-11-14	810.00
SCOBEE PLANETARIUM	2008-11-14	349.00
SCOBEE PLANETARIUM	2008-11-21	293.00
SCORING CENTER/UT AUSTIN	2008-11-21	854.00
SCRIPPS NATIONAL SPELLING	2008-11-14	99.00
SCRIPPS NATIONAL SPELLING	2008-11-21	99.00
SECURITY GENERAL INT'L, LTD	2008-11-07	3,653.62
SEGOVIA, CANDY	2008-11-21	125.00
SEGOVIA, CYNTHIA	2008-11-07	103.00
SEGOVIA, LUIS	2008-11-07	87.00
SEGOVIA, ROSE	2008-11-14	118.33
SEGOVIA-TAPIA, MARY LOUISE	2008-11-07	100.00
SEGURA, GILBERT	2008-11-14	532.30
SELECT EMPLOYEES FEDERAL	2008-11-14	1,222.92
SELECT EMPLOYEES FEDERAL	2008-11-21	1,114.70
SEND YOUR LOVE FLOWERS &	2008-11-14	107.00
SERENIL, JOHNNY	2008-11-14	97.00
SERVICE EMPLOYEE'S INT'L.	2008-11-14	72.00
SERVICE MECHANICAL	2008-11-14	7,742.15
SERVICE MECHANICAL	2008-11-21	44,258.29
SERVICE SHADE SHOP INC	2008-11-14	92.00
SERVICE UNIFORM RENTAL-S.A.	2008-11-21	275.15
SHAKHOV, DMITRI	2008-11-21	45.93
SHEARER, MARY	2008-11-14	109.99
SHELLENBERG, BETH	2008-11-14	441.94
SHERATON DALLAS HOTEL	2008-11-07	281.22
SHERWIN-WILLIAMS CORP	2008-11-21	928.84
SHI GOVERNMENT SOLUTIONS,	2008-11-07	864.50
SHI GOVERNMENT SOLUTIONS,	2008-11-21	1,569.80
SIERRA-PACIFIC SOFTWARE	2008-11-14	199.00

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SIGNATURE FUNDRAISING, INC.	2008-11-21	904.53
SILLER, DENISE	2008-11-07	127.40
SILVA, CHARLES	2008-11-14	37.00
SIMON, HENRY	2008-11-14	97.00
SKILLSUSA	2008-11-21	566.50
SKLOSS, AMANDA	2008-11-21	17.00
SLAVIN, DEBORAH	2008-11-07	82.63
SMART START CHILD CARE	2008-11-21	312.00
SMILEMAKERS INC	2008-11-07	46.91
SMILEMAKERS INC	2008-11-14	139.82
SMILEMAKERS INC	2008-11-21	108.74
SMITH, LARRY J.	2008-11-07	52.00
SMITH, LARRY J.	2008-11-14	52.00
SMOGUR, TOM	2008-11-14	87.00
SMOLIK, DEREK	2008-11-21	47.00
SNID, JOSE	2008-11-14	47.00
SOLIS, CYNTHIA	2008-11-07	43.20
SOLIS, EDUARDO	2008-11-21	100.00
SOLIZ, ALCARIO	2008-11-14	52.00
SOLIZ, ALCARIO	2008-11-21	52.00
SOLL, LISA	2008-09-12	0.00
SOLL, LISA	2008-11-14	86.00
SOLLOCK, ROBERT E.	2008-11-14	87.00
SOMERSET HIGH SCHOOL	2008-11-07	75.00
SOSA, PETE	2008-11-14	124.00
SOSA, PETE	2008-11-21	62.00
SOTO, JORGE E.	2008-11-14	74.00
SOUTHEASTERN PERFORMANC	2008-11-14	130.00
SOUTHERN MUSIC CO CORP	2008-11-21	176.77
SOUTHWEST COCA-COLA BOTT	2008-11-07	10,380.50
SOUTHWEST COCA-COLA BOTT	2008-11-14	12,232.90
SOUTHWEST PUBLIC	2008-11-14	860.00
SOUTHWEST PUBLIC SAFETY, I	2008-11-07	1,316.85
SOUTHWEST SOUND &	2008-11-21	489.90

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Vendor Name	Check Date	Check Amount
SOUTHWEST STRINGS INC	2008-11-07	3,893.20
SOUTHWEST TEXAS EQUIPMEN	2008-11-21	825.82
SOUTHWEST WHEEL CO., S.A., I	2008-11-07	16.38
SPACE CENTER HOUSTON	2008-11-14	726.35
SPAGHETTI WAREHOUSE	2008-11-14	49.99
SPARKLETTS & SIERRA SPRING	2008-11-14	121.47
SPEECH SPECIALIST OF S.A.	2008-11-21	11,867.50
SPILLMAN, GEORGE	2008-11-07	236.00
SPORT SUPPLY GROUP, INC.	2008-09-26	3,770.26
SPORT SUPPLY GROUP, INC.	2008-11-07	1,447.04
SPORT SUPPLY GROUP, INC.	2008-11-14	4,598.78
SPORTIME, LLC	2008-09-26	211.38
SPORTIME, LLC	2008-11-14	180.00
SPORTING GOODS LIQUIDATOR	2008-11-07	1,570.30
SPORTS IMPORTS, INC.	2008-11-14	810.00
SPORTS NETWORK INTERNATI	2008-11-21	100.00
ST. HEDWIG FEED & SUPPLY, IN	2008-11-14	648.60
ST. PAUL LUTHERAN	2008-11-14	2,819.86
STANTON, HARRY	2008-11-07	52.00
STAR SHUTTLE & CHARTER SE	2008-11-07	1,248.00
STATE COMPTROLLER	2008-11-20	2,203.06
STEPHEN F AUSTIN STATE UNIV	2008-11-07	115.00
STEWART, BARBARA	2008-11-07	76.64
STOKES, TERRIE ANN	2008-11-07	100.00
STONE, JOE B.	2008-11-21	672.50
STROUD, LEWIS	2008-11-14	87.00
STUDY HALL LEARNING CENTE	2008-11-14	1,958.11
STUMPS / SHINDIGZ.COM	2008-11-21	1,400.56
SUAREZ, MELISSA	2008-11-07	3,217.50
SUNBELT MILL SUPPLY	2008-11-21	1,182.12
SUPER DUPER PUBLICATIONS I	2008-11-21	85.65
SUPPLY ROOM	2008-11-14	444.50
SUTTON, SANDRA	2008-11-21	136.80
SVOBODA, DAVID	2008-11-21	525.00

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SWANK, KATHLEEN	2008-11-07	103.00
SYSCO FOOD SERVICES INC	2008-11-07	203,033.95
T. BASS & CO.	2008-11-21	198.00
TACO HAVEN	2008-11-21	243.00
TALAMANTEZ, LISA MARIE	2008-11-21	143.90
TARGET	2008-11-12	-1,000.00
TASB	2008-11-14	294.92
TAYLOR MUSIC, INC.	2008-11-07	902.00
TAYLOR, LEMELLE	2008-11-07	35.40
TCALL/TAMU	2008-11-07	170.00
TCALL/TAMU	2008-11-17	-170.00
TCALL/TAMU	2008-11-21	60.00
TCASE	2008-11-14	455.00
TCASE	2008-11-21	650.00
TCSS	2008-11-14	140.00
TEACHER RETIREMENT SYSTM	2008-11-07	2,824,243.37
TEAM EXPRESS	2008-11-14	360.00
TECHNICAL LABORATORY	2008-11-07	1,250.00
TEJEDA, RAY	2008-11-07	37.00
TEJEDA, RAY	2008-11-14	74.00
TERRAZAS, BECKY	2008-11-07	180.00
TERRAZAS, BECKY	2008-11-14	574.75
TERRELL, CYNTHIA CANALES	2008-11-21	90.68
TESSMAN ROAD LANDFILL	2008-11-21	750.30
TEST, BRAD	2008-11-07	52.00
TEXAS A&M UNIV@CORPUS CH	2008-11-07	125.00
TEXAS ACADEMIC DECATHLON	2008-11-21	550.00
TEXAS ALTERNATOR STARTER	2008-11-21	2,500.00
TEXAS ASSOCIATION FOR THE	2008-11-07	359.00
TEXAS ASSOCIATION OF	2008-11-21	530.00
TEXAS ASSOCIATION OF SCHO	2008-11-14	4,000.00
TEXAS ATTORNEY GENERAL	2008-11-14	1,024.08
TEXAS ATTORNEY GENERAL	2008-11-21	1,024.08
TEXAS BUSINESS AND	2008-11-14	500.00

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TEXAS BUSINESS PRODUCTS	2008-11-21	19.60
TEXAS CHILD SUPPORT D.U.	2008-11-14	14,030.22
TEXAS CHILD SUPPORT D.U.	2008-11-21	57,924.39
TEXAS CLASSROOM TEACHERS	2008-11-21	1,276.76
TEXAS COMPTROLLER	2008-11-14	100.00
TEXAS COMPUTER EDUCATION	2008-11-07	535.00
TEXAS COUNCIL OF ADULT	2008-11-21	570.00
TEXAS DANCE EDUCATORS' AS	2008-11-21	50.00
TEXAS DEPARTMENT OF	2008-11-07	70.00
TEXAS DEPARTMENT OF	2008-11-14	960.00
TEXAS DEPARTMENT OF	2008-11-21	50.00
TEXAS DEPARTMENT OF STATE	2008-11-07	454.00
TEXAS EDUCATION AGENCY-GE	2008-11-14	1,260.00
TEXAS EDUCATION NEWS	2008-11-07	198.00
TEXAS EDUCATION NEWS	2008-11-21	396.00
TEXAS ELEMENTARY PRINCIPA	2008-11-21	520.34
TEXAS FFA ASSOCIATION	2008-11-14	570.00
TEXAS GUARANTEED STUDENT	2008-11-21	12,210.94
TEXAS HIGH SCHOOL BASEBAL	2008-11-21	210.00
TEXAS LOCK & DOOR CLOSER I	2008-11-07	3,089.74
TEXAS LOCK & DOOR CLOSER I	2008-11-21	9,541.33
TEXAS MUNICIPAL POLICE ASS'	2008-11-14	792.00
TEXAS SCHOOL ADMINISTRATO	2008-11-07	140.00
TEXAS STATE DISBURSEMENT	2008-11-14	1,562.50
TEXAS STATE DISBURSEMENT	2008-11-21	1,423.22
TEXAS STATE UNIVERSITY	2008-11-14	139.00
TEXAS TOWING CORPORATION	2008-11-07	41.50
TEXAS TOWING CORPORATION	2008-11-14	664.50
TEXAS TYPE INC	2008-11-21	101.00
TEXAS WORKFORCE COMMISSI	2008-11-21	38,193.94
TEXPOOL - TEXAS TREASURY	2008-11-05	3,000,000.00
TEXPOOL - TEXAS TREASURY	2008-11-06	454,840.34
TEXPOOL - TEXAS TREASURY	2008-11-10	300,000.00
TEXPOOL - TEXAS TREASURY	2008-11-12	307,197.00

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TEXPOOL - TEXAS TREASURY	2008-11-14	1,000,000.00
TEXPOOL - TEXAS TREASURY	2008-11-17	1,800,000.00
TEXPOOL - TEXAS TREASURY	2008-11-18	8,740,070.68
TEXPOOL - TEXAS TREASURY	2008-11-19	17,275,478.00
TEXPOOL - TEXAS TREASURY	2008-11-21	3,046,090.24
TEXPOOL - TEXAS TREASURY	2008-11-25	22,000,000.00
TEXPOOL - TEXAS TREASURY	2008-12-02	50,000.00
TG	2008-11-14	184.92
TG	2008-11-21	79.78
THAD ZIEGLER GLASS, INC.	2008-11-14	1,317.44
THAD ZIEGLER GLASS, INC.	2008-11-21	692.00
THE DBQ COMPANY	2008-11-14	17,425.00
THE LIBRARY STORE, INC.	2008-11-14	104.18
THE LIGHTER SIDE COMPANY	2008-11-21	58.23
THE R4 GROUP	2008-11-07	190,000.00
THE TRANE COMPANY INC	2008-11-21	6,272.27
THERAPEUTIC INTERVENTION	2008-11-07	120.00
THERAPEUTIC INTERVENTION	2008-11-14	510.00
THERAPEUTIC INTERVENTION	2008-11-21	390.00
THOMAS, DERRICK R.	2008-11-21	119.26
THOMAS, PAMELA S.	2008-11-14	6,435.00
THOMPSON, TONI	2008-11-07	296.45
THORNTON, LETICIA	2008-11-14	88.70
THORNTON, LETICIA	2008-11-21	35.74
THYSSENKRUPP ELEVATOR CO	2008-11-14	10,458.44
TIME WARNER CABLE	2008-11-21	100.74
TIRE CENTERS, LLC	2008-11-14	118.00
TITO'S RESTAURANT & CANTIN	2008-11-14	85.00
TITO'S RESTAURANT & CANTIN	2008-11-21	90.65
TMEA REGION 12 BAND DIVISIO	2008-11-14	210.00
TOBIN, ELIZABETH M.	2008-11-07	100.00
TOBLEMAN, SHAWN	2008-11-21	175.00
TODAY'S OFFICE CENTRE	2008-11-07	1,602.37
TODAY'S OFFICE CENTRE	2008-11-14	1,441.88

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TODAY'S OFFICE CENTRE	2008-11-21	1,352.30
TOLIVER, RICHARD C.	2008-11-21	682.80
TONDRE, PHYLLIS	2008-11-14	282.61
TONDRE, PHYLLIS	2008-11-21	90.68
TOOL MART, INC.	2008-11-14	203.83
TOOL MART, INC.	2008-11-21	768.59
TORRALVA-VILLA, KATHRYN	2008-07-10	0.00
TORRALVA-VILLA, KATHRYN	2008-11-21	26.10
TORRES, CHRISTY	2008-11-07	581.25
TORRES, CHRISTY	2008-11-14	270.00
TORRES, MARIA	2008-11-07	166.98
TORRES, NOEMI	2008-11-14	532.30
TOUDOUZE, INC.	2008-11-07	195.60
TOUDOUZE, INC.	2008-11-21	700.80
TRANSLATION FOCUS	2008-11-07	4,968.58
TRAVIS TILE	2008-11-21	1,009.22
TRAVIS WHOLESALE FLORISTS	2008-11-07	95.30
TRAVIS WHOLESALE FLORISTS	2008-11-14	35.05
TRAVIS WHOLESALE FLORISTS	2008-11-21	359.55
TREVINO, MARY JOHN	2008-11-07	200.00
TREVINO, MELISSA	2008-11-21	86.40
TRIARCO	2008-11-07	273.05
TRIGG, JOHN MENDEL	2008-11-14	104.00
TRINITY UNIVERSITY	2008-11-07	5,600.00
TRINITY UNIVERSITY	2008-11-14	13,555.56
TRIPLE R DC EXPERTS	2008-11-14	488.24
TRISTAN, DAVID	2008-11-21	186.00
TRISTAR RISK MANAGEMENT	2008-11-07	22,641.67
TRIUMPH LEARNING LLC	2008-11-14	4,169.28
TRIUMPH LEARNING LLC	2008-11-21	1,954.57
TROLL, THERESA	2008-11-14	180.17
TROXELL COMMUNICATIONS, IN	2008-11-14	2,809.75
TROXELL COMMUNICATIONS, IN	2008-11-21	549.75
T-SHIRTS GALLERY & SPORTS I	2008-11-21	359.64

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Vendor Name	Check Date	Check Amount
TSW SCREENPRINTING	2008-11-07	370.00
TSW SCREENPRINTING	2008-11-14	2,154.50
TSW SCREENPRINTING	2008-11-21	300.00
TURNER, RAYMOND	2008-11-14	52.00
TX INDUSTRIAL VOCATIONAL A	2008-11-14	16.30
TX INDUSTRIAL VOCATIONAL A	2008-11-21	234.60
U.S. DEPT. OF EDUCATION	2008-11-14	213.99
U.S. DEPT. OF EDUCATION	2008-11-21	2,343.32
U.S. WHOLESALE PRODUCTS	2008-11-07	6,600.00
UDOVICH, DAVID	2008-11-21	100.68
U-HAUL INTERNATIONAL INC	2008-11-07	170.78
U-HAUL INTERNATIONAL INC	2008-11-14	72.75
U-HAUL INTERNATIONAL INC	2008-11-21	25.35
UIL DISTRICT 28-4A	2008-11-14	2,000.00
UIL DISTRICT 28-4A	2008-11-21	6,000.00
UNDERWOOD, SHAY	2008-11-21	42.00
UNIFORMS AND SERVICE	2008-11-07	200.00
UNIFORMS AND SERVICE	2008-11-14	10,972.50
UNIFORMS AND SERVICE	2008-11-21	1,009.25
UNITED REFRIGERATION INC.	2008-11-21	2,124.62
UNITED STATES POSTAL SERVI	2008-11-21	84.00
UNITED STATES POSTAL SERVI	2008-11-21	2,000.00
UNITED WAY OF SA	2008-11-21	8,648.34
UNIV OF THE INCARNATE WORD	2008-11-21	295.00
UNIVERSITY INTERSCHOLASTIC	2008-11-21	69.25
UNIVERSITY OF TEXAS	2008-11-07	285.00
UNIVERSITY OF TEXAS	2008-11-21	76.00
UNIVERSITY OF TEXAS @ AUSTI	2008-11-07	1,494.00
UNIVERSITY OF TEXAS @ AUSTI	2008-11-14	249.00
UPS	2008-11-21	14.30
URBAN, PATRICK M.	2008-11-07	52.00
URESTI, RICHARD	2008-11-07	52.00
URIEGAS, DENISE C.	2008-11-07	100.00
US DEPT OF JUSTICE	2008-11-14	50.00

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Vendor Name	Check Date	Check Amount
US DEPT OF JUSTICE	2008-11-21	50.00
USSERY, CALVIN	2008-11-07	34.08
UT MEDICINE	2008-11-14	3,110.00
UTHSC-SA	2008-11-21	5,135.00
VALDEZ, GEORGE D.	2008-11-21	175.00
VALENTI, JORDAN RODRIGUEZ	2008-11-14	124.00
VALERIE K. SHELLEY	2008-11-21	1,090.37
VALVERDE, WENDY	2008-11-14	72.00
VAN DRESS, ERIC D.	2008-11-07	62.00
VAN DRESS, ERIC D.	2008-11-21	62.00
VAN LEEUWEN, CHERYL ANN	2008-11-07	100.00
VARGAS, ESTELA	2008-11-07	102.00
VARGAS, MARIA M.	2008-11-14	225.24
VARSITY GOLD INC.	2008-11-14	770.00
VARSITY GOLD, INC.	2008-11-21	600.00
VARSITY SPIRIT FASHIONS	2008-11-07	996.25
VASQUEZ, ALBERT C.	2008-11-21	52.00
VASQUEZ, ALVINO	2008-11-07	936.00
VASQUEZ-GONZALEZ, CARMEN	2008-11-21	751.51
VEGA, LOUIS	2008-11-14	62.00
VENDOR REFUND	2008-02-29	0.00
VENDOR REFUND	2008-05-18	0.00
VENDOR REFUND	2008-05-23	0.00
VENDOR REFUND	2008-06-06	43.74
VENDOR REFUND	2008-06-13	0.00
VENDOR REFUND	2008-06-20	0.00
VENDOR REFUND	2008-07-10	0.00
VENDOR REFUND	2008-07-11	59.41
VENDOR REFUND	2008-09-12	0.00
VENDOR REFUND	2008-09-19	379.29
VENDOR REFUND	2008-09-26	0.00
VENDOR REFUND	2008-10-03	110.60
VENDOR REFUND	2008-10-10	90.00
VENDOR REFUND	2008-10-17	277.31

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VERA, CORINA	2008-11-21	82.00
VERMEER EQUIPMENT OF	2008-11-07	136.43
VERSACOLD	2008-11-07	6,910.42
VERSACOLD	2008-11-14	1,717.06
VIAGRES, WILLIAM	2008-11-07	150.75
VIGIL, MARIA	2008-11-14	110.80
VILLAGOMEZ, HILDA	2008-11-14	16.48
VILLALOBOS, GLORIA	2008-11-14	148.45
VILLARREAL, DESIREE	2008-11-14	82.00
VILLARREAL-PARGAS, C'LESTE	2008-11-14	82.00
VINSON, KATHY	2008-11-21	2,937.50
VIRASINHA, MANAHARA	2008-11-07	125.00
VIRASINHA, MANAHARA	2008-11-21	100.00
VISION SERVICE PLAN, INC.	2008-11-14	53,515.32
VISION SERVICE PLAN, INC.	2008-11-21	292.96
VON LEHE, BRAD	2008-11-07	37.00
VORPAHL, KENNETH	2008-11-14	52.00
VOYAGER EXPANDED LEARNIN	2008-11-07	431,957.70
VOYAGER EXPANDED LEARNIN	2008-11-14	192,025.18
VOYAGER EXPANDED LEARNIN	2008-11-21	325,080.80
VULCAN CONSTRUCTION	2008-11-07	48,209.45
VULCAN CONSTRUCTION	2008-11-21	1,688.01
VWR INTERNATIONAL	2008-11-21	461.82
W & B SERVICE CO., LP	2008-11-21	325.00
W.D. DELI & BAKERY	2008-11-21	507.50
WALKER, DONALD	2008-11-21	214.70
WALKER, JUDITH	2008-11-14	15.93
WALKER, JUDITH	2008-11-21	91.95
WALLACE, CLAYTON F.	2008-11-07	191.00
WALLACE, CLAYTON F.	2008-11-14	52.00
WAL-MART	2008-11-14	250.00
WAL-MART INC. #2864	2008-11-07	50.00
WAL-MART, INC. #1313	2008-11-21	1,200.00
WALSH, RHIANNON	2008-11-21	70.20

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WALTON, JOHN	2008-11-21	100.00
WANECK, KENNETH	2008-11-07	37.00
WANECK, KENNETH	2008-11-14	111.00
WANSLEY, ALLEN C.	2008-11-07	52.00
WANSLEY, ALLEN C.	2008-11-14	139.00
WARD SYSTEMS	2008-11-07	2,467.60
WARD SYSTEMS	2008-11-21	1,384.12
WARD'S NATURAL SCIENCE	2008-11-07	3,266.23
WARREN HIGH SCHOOL	2008-11-07	200.00
WARREN HIGH SCHOOL GOLF	2008-11-14	555.00
WARREN HIGH SCHOOL GOLF	2008-12-02	-555.00
WASTE MANAGEMENT INC.	2008-11-07	680.40
WASTE MANAGEMENT INC.	2008-11-14	44,731.25
WASTE MANAGEMENT INC.	2008-11-21	2,954.75
WEBB EYE ASSOCIATES	2008-11-07	300.00
WEBB EYE ASSOCIATES	2008-11-21	240.00
WEEKLY READER CORPORATIO	2008-11-21	941.82
WEISSLER, THOMAS E.	2008-11-07	1,530.00
WENGER CORPORATION	2008-11-07	21,510.00
WEST, LARRY	2008-11-14	77.00
WESTBROOK-YOUNGBLOOD, J	2008-06-13	0.00
WESTIN HOTELS & RESORTS	2008-11-07	780.44
WHATABURGER, INC.	2008-11-07	473.45
WHITE CAP CONSTRUCTION SU	2008-11-21	345.51
WHITELEY, JANIE	2008-11-21	100.00
WIATREK, ADRIANNA	2008-11-14	1,628.60
WIATREK, ADRIANNA	2008-11-21	66.24
WICK FLOOR MACHINE CO., INC	2008-11-14	171.00
WILBORN, THOMAS	2008-11-21	116.36
WILLIAM V MACGILL & CO COR	2008-11-14	82.35
WILLIAMS, JOYCE	2008-11-21	35.46
WILLIAMS, LATRAY	2008-11-07	72.00
WILLOW SPRINGS GOLF COURS	2008-11-14	3,984.00
WILSON, LEONARD E.	2008-11-14	62.00

SAISD's Check Register
November 2008

Vendor Name	Check Date	Check Amount
WINDHAM PROFESSIONALS, IN	2008-11-21	356.24
WINTERS, JORDAN	2008-11-07	154.00
WINTERS, JORDAN	2008-11-14	92.00
WINTERS, JORDAN	2008-11-21	102.00
WIRELESS GENERATION, INC.	2008-11-07	56,700.00
WISCONSIN SUPPORT COLLECT	2008-11-14	87.32
WISCONSIN SUPPORT COLLECT	2008-11-21	87.32
WITTE MUSEUM	2008-11-07	134.00
WITTE, SHELLEY	2008-11-14	182.00
WIZARD SPORTS EQUIPMENT	2008-11-21	1,055.00
WOLF INDUSTRIES LP	2008-11-21	823.35
WOLVERINE ALLSTARS	2008-11-07	127.50
WOODARD, ANGELLA	2008-11-14	48.00
WOOLARD, MELISSA	2008-11-21	64.99
WORKERS ASSISTANCE PROGR	2008-11-14	4,800.00
WORKERS ASSISTANCE PROGR	2008-11-21	6,420.00
WORKFORCE SOLUTIONS	2008-11-14	35.00
WORKHORSE COMPUTER	2008-11-07	3,161.11
WORLD'S FINEST CHOCOLATE,	2008-11-07	1,250.00
WORLD'S FINEST CHOCOLATE,	2008-11-21	6,911.87
WRIGHT PRINTING CORP.	2008-11-07	638.40
WRIGHT, TODD	2008-11-14	92.00
WYATT, MARY	2008-11-14	72.00
WYATT, MARY	2008-11-21	140.90
WYATT, ROSALIND	2008-11-07	300.00
WYCKOFF, ERIKA	2008-11-14	338.72
XEROX CORPORATION	2008-11-07	99.00
XEROX CORPORATION	2008-11-21	23.00
XEROX CORPORATION INC	2008-11-21	8,332.80
YBARRA, EDWARD C. JR.	2008-11-07	62.00
YOGILAND TOO	2008-11-14	509.91
YORK, NANCY A.	2008-11-07	102.14
YORK, NANCY A.	2008-11-14	417.68
YWCA OF SAN ANTONIO	2008-11-07	30,368.84

SAISD's Check Register
November 2008

Vendor Name	Check Date	Check Amount
YWCA OF SAN ANTONIO	2008-11-14	5,371.28
ZAMARRIPA, LOUIS III	2008-11-07	111.00
ZAMARRIPA, LOUIS III	2008-11-14	37.00
ZAMARRIPA, LOUIS JR.	2008-11-07	74.00
ZAMARRIPA, LOUIS JR.	2008-11-14	37.00
ZAMORA, SYLVIA	2008-11-14	19.99
ZAPATA, LAURA	2008-11-11	2,130.00
ZATARAIN, JOSEPH	2008-11-07	138.27
ZAVALA, ELIASAR JR.	2008-11-21	42.00
ZENNER, HELEN L.	2008-11-14	97.00
ZEPEDA, MELANIE	2008-11-07	65.00
ZOLLER, LAWRENCE A.	2008-11-14	1,875.00
ZOLLER, LAWRENCE A.	2008-11-21	100.00
Z-PLACE ZION FAMILY CTR.	2008-11-07	101.10
Z-PLACE ZION FAMILY CTR.	2008-11-14	303.30
Z'S MUSICAL L.P.	2008-11-07	236.50
Z'S MUSICAL L.P.	2008-11-14	446.34
Z'S MUSICAL L.P.	2008-11-21	3,144.47
	Grand Total	83,733,619.02