



## SAISD's Check Register

June 2008

Vendor Name	Check Date	Check Amount
04ARTS FOUNDATION	2008-06-06	2,000.00
2-WAY CABE	2008-06-27	2,160.00
410 PRINTING CENTER	2008-06-13	4,605.58
A V TECHNICAL SUPPORT, INC.	2008-06-06	1,047.50
A.C. PRESSURE WASHING INC.	2008-06-13	2,700.00
A.D.S. SECURITY SERVICES, IN	2008-06-06	5,045.00
A.D.S. SECURITY SERVICES, IN	2008-06-20	4,760.00
A.P. SUMMER INSTITUTE	2008-06-06	900.00
A.P. SUMMER INSTITUTE	2008-06-13	250.00
A.P. SUMMER INSTITUTE	2008-06-20	950.00
A-1 ENGRAVERS &	2008-06-13	263.30
A-1 FIRE & SAFETY CO.	2008-06-06	231.90
A-1 FIRE & SAFETY CO.	2008-06-27	1,147.60
AAA TEXAS, INC.	2008-06-20	206.62
AACASE	2008-06-13	100.00
AASMOCA	2008-06-13	400.00
ABC	2008-06-13	1,303.67
ABC SUPPLY COMPANY INC	2008-06-13	1,882.61
ABC SUPPLY COMPANY INC	2008-06-20	1,555.82
ABELMAN, ROBERTA	2008-06-20	220.00
ABILITATIONS	2008-06-06	135.20
ABILITATIONS	2008-06-13	2,149.93
ABILITATIONS	2008-06-27	5,707.01
ABSOLUTELY EVERYTHING CA	2008-06-13	1,406.00
ACCESS TRANSMISSION	2008-06-20	3,305.00
ACCESS TRANSMISSION	2008-06-27	495.00
ACCURATE LABEL DESIGNS, IN	2008-06-13	681.90
ACE BOLT & SCREW CO., INC.	2008-06-06	32.45
ACE BOLT & SCREW CO., INC.	2008-06-13	485.75
ACE BOLT & SCREW CO., INC.	2008-06-20	34.14
ACE MART RESTAURANT	2008-06-06	299.54
ACE SPRING SERVICE INC.	2008-06-20	613.40
ACEVEDO, ANA RAMOS	2008-06-13	60.10
ACHIEVE 3000	2008-06-27	24,500.00



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ACOSTA, ADRIANA	2008-06-20	100.00
ACOSTA, DIANA	2008-06-20	38.50
ACOSTA, GLORIA	2008-06-20	4,963.75
ACOSTA, RITEA	2008-06-13	30.00
ACS SUPPORT	2008-06-13	78.30
ADAMS WHOLESALE SUPPLY, I	2008-06-27	59.00
ADAMS, BERNICE LORA	2008-06-13	169.20
ADI CORP	2008-06-13	3,728.07
ADI CORP	2008-06-20	13,126.99
ADVANCE FOOD COMPANY	2008-06-06	5,787.00
AETNA DENTAL INSURANCE	2008-06-03	20,805.21
AETNA DENTAL INSURANCE	2008-06-06	20,488.04
AETNA DENTAL INSURANCE	2008-06-10	21,816.79
AETNA DENTAL INSURANCE	2008-06-16	20,076.42
AETNA DENTAL INSURANCE	2008-06-19	23,202.50
AETNA DENTAL INSURANCE	2008-06-25	21,961.91
AETNA DENTAL INSURANCE	2008-06-27	26,027.17
AETNA HEALTH PREMIUM (HMO)	2008-06-13	314,333.00
AETNA HEALTH PREMIUM (PPO)	2008-06-13	2,280,821.26
AETNA LONG TERM CARE	2008-06-13	101.88
AETNA LONG TERM CARE	2008-06-27	1,845.99
AETNA, INC.	2008-06-20	19,609.28
AFFORDABLE CUSTODIAL & OF	2008-06-13	3,206.56
AFP INDUSTRIES, INC.	2008-06-20	6,909.00
AGE INDUSTRIES, LTD	2008-06-13	1,057.56
AGUILAR, KAREN	2008-06-20	220.00
AGUIRRE, MARTHA	2008-06-20	133.20
AGUIRRE, MARTHA	2008-06-27	99.95
AIRGAS-SOUTHWEST, INC.	2008-06-06	62.43
AIRGAS-SOUTHWEST, INC.	2008-06-13	117.30
AIRGAS-SOUTHWEST, INC.	2008-06-20	223.58
AIRWAVE RADIO, INC.	2008-06-06	64.80
AIRWAVE RADIO, INC.	2008-06-13	521.90
AIRWAVE RADIO, INC.	2008-06-27	1,131.77



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ALACRON-PEREZ, MARIANELA	2008-06-20	12.00
ALAMO AG-CON EQUIPMENT, IN	2008-06-13	628.01
ALAMO ARCHITECTS, INC.	2008-06-13	18,156.46
ALAMO ARCHITECTS, INC.	2008-06-27	10,375.12
ALAMO COMMUNITY COLLEGE	2008-06-20	8,869.84
ALAMO DOOR SYSTEMS OF TX ,	2008-06-20	1,061.17
ALAMO ELECTRIC MOTOR CO.	2008-06-06	1,310.53
ALAMO ELECTRIC MOTOR CO.	2008-06-27	570.76
ALAMO FRAME & ALIGNING SE	2008-06-06	64.25
ALAMO FRAME & ALIGNING SE	2008-06-13	978.65
ALAMO HEIGHTS I.S.D.	2008-06-06	134.70
ALAMO IRON WORKS, INC.	2008-06-06	17.50
ALAMO IRON WORKS, INC.	2008-06-13	2,250.72
ALAMO IRON WORKS, INC.	2008-06-20	2,214.25
ALAMO IRON WORKS, INC.	2008-06-27	167.03
ALAMO REGION PREP TECH	2008-06-06	60.00
ALAMO URBAN ENTERPRISES	2008-06-13	900.00
ALANIS, JOSEPHINE	2008-06-20	66.16
ALANIZ, JOSE R.	2008-06-13	150.00
ALATORRE CALDERON, ISMAEL	2008-06-20	140.00
ALBRITTON, KATHRYN	2008-06-20	16,706.25
ALCHEMY TRAINING SYSTEMS,	2008-06-06	31,230.00
ALDACOS	2008-06-06	560.63
ALDERETE, DELIA	2008-06-20	220.00
ALERT SERVICES, INC.	2008-06-06	45.00
ALERT SERVICES, INC.	2008-06-20	330.12
ALEX ACOSTA SPTG GOODS C	2008-06-06	402.65
ALEX ACOSTA SPTG GOODS C	2008-06-20	88.00
ALEX ACOSTA SPTG GOODS C	2008-06-27	800.00
ALFARO, FERNANDO	2008-06-13	12.00
ALFARO, LAURA	2008-06-06	370.28
ALFARO, MOISES	2008-06-27	29.29
AL-GASEM, NADIAH	2008-06-27	396.00
ALGY COSTUMES & UNIFORMS	2008-06-13	922.00



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ALICE HIGH SCHOOL	2008-06-20	263.79
ALICE IN WONDERLAND	2008-06-27	150.00
ALL AMERICAN SPORTS CORP.	2008-06-06	1,309.57
ALL AMERICAN SPORTS CORP.	2008-06-13	1,667.10
ALL AMERICAN SPORTS CORP.	2008-06-27	25,264.75
ALL AMERICAN TROPHIES	2008-06-06	222.50
ALL AMERICAN TROPHIES	2008-06-13	1,415.70
ALL AMERICAN TROPHIES	2008-06-20	2,746.75
ALL AMERICAN TROPHIES	2008-06-27	122.40
ALL POINTS COMMUNICATIONS	2008-06-06	5,943.00
ALL POINTS COMMUNICATIONS	2008-06-20	3,451.00
ALL POINTS COMMUNICATIONS	2008-06-27	2,240.00
ALLEN & ALLEN INC	2008-06-13	516.75
ALLEN & ALLEN INC	2008-06-20	1,572.37
ALLEN PRESS	2008-06-27	412.50
ALLEN, JOHN DAVID	2008-06-20	945.00
ALLIED ADVERTISING INC	2008-06-13	1,736.40
ALLIED BANNERS AND SIGNS	2008-06-13	329.60
ALLIED FIRE PROTECTION	2008-06-20	168.00
ALONSO, MARTHA	2008-06-20	129.08
ALONZO, HECTOR	2008-06-13	73.54
ALONZO, HECTOR	2008-06-20	269.89
ALTEX ELECTRONICS INC	2008-06-13	775.60
ALTEX ELECTRONICS INC	2008-06-20	55.80
ALTEX ELECTRONICS INC	2008-06-27	179.50
ALVARADO, CARMEN M.	2008-06-20	46.99
ALVARADO, ELIZABETH	2008-06-06	375.00
ALVARADO, EVA	2008-06-20	25.00
ALVAREZ, EVA	2008-06-13	1,144.00
ALVAREZ, JO ANN	2008-06-13	2,400.00
ALVAREZ, JO ANN	2008-06-20	2,600.00
ALVAREZ, JO ANN	2008-06-27	1,300.00
AMAYA, ERICA	2008-06-13	15.00
AMAYA, LARRY	2008-06-06	72.00



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Vendor Name	Check Date	Check Amount
AMC INDUSTRIES, INC.	2008-06-06	154.95
AMC INDUSTRIES, INC.	2008-06-20	55.09
AMCON CONTROLS, INC.	2008-06-06	623.48
AMCON CONTROLS, INC.	2008-06-20	144.00
AMC-RIVER CENTER THEATERS	2008-06-20	147.95
AMERICAN AIRLINES INC	2008-06-27	12,222.50
AMERICAN COUNCILS	2008-06-13	1,050.00
AMERICAN EDUCATIONAL	2008-06-20	340.00
AMERICAN FEDERATION	2008-06-20	2,200.00
AMERICAN LIBRARY ASSOCIATI	2008-06-06	255.96
AMERICAN RED CROSS	2008-06-13	600.00
AMERICAS COMPUTER COMPA	2008-06-06	137.50
AMERIPIPE SUPPLY	2008-06-20	329.57
AMGREEN-KARENA HOTEL PAR	2008-06-13	1,281.00
AMOLS' SPECIALTY INC	2008-05-30	0.00
AMOLS' SPECIALTY INC	2008-06-13	810.52
AMOLS' SPECIALTY INC	2008-06-20	125.14
AMSTERDAM PRINTING AND	2008-06-20	238.37
ANDERSON MACHINERY	2008-06-20	1,275.21
ANDERSON, PATRICIA RANGEL	2008-06-13	7,500.00
ANDERSON, TED	2008-06-27	50.00
ANDERSON'S IT'S ELEMENTAR	2008-06-13	224.66
ANDERSON'S IT'S ELEMENTAR	2008-06-20	541.85
ANDERSON'S PIN COLLECTION	2008-06-13	87.45
ANDRADE, ANGELA	2008-06-27	205.80
ANDY, DIANN	2008-06-20	252.50
ANDY'S AUTO AND BUS AIR	2008-06-20	100.66
ANESCO A-V-TECH,INC.	2008-06-06	710.00
ANESCO A-V-TECH,INC.	2008-06-20	756.95
ANESCO A-V-TECH,INC.	2008-06-27	617.10
ANGEL BLOOMS FLORIST	2008-06-06	102.98
ANGEL BLOOMS FLORIST	2008-06-13	43.99
ANNELL TODD COMMUNICATIO	2008-06-20	28.00
ANTHOLOGY OF POETRY INC.	2008-06-27	24.95



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Vendor Name	Check Date	Check Amount
ANY BABY CAN	2008-06-06	1,785.00
ANY BABY CAN	2008-06-20	97.50
ANY BABY CAN	2008-06-27	90.00
AP EXAMINATIONS	2008-06-13	24,833.00
API INC	2008-06-06	416.45
APONTE, EVELYN	2008-06-20	35.94
APPLE COMPUTER, INC.	2008-06-13	20,531.05
APPLE COMPUTER, INC.	2008-06-20	14,347.95
APPLE COMPUTER, INC.	2008-06-27	1,537.00
ARAMARK	2008-06-27	1,560.69
ARAMARK SERVICES, INC.	2008-06-13	481.25
ARAMARK SERVICES, INC.	2008-06-20	970.80
ARAMARK UNIFORM SERVICES	2008-06-06	920.99
ARAMARK UTHSC	2008-06-06	485.23
ARAMARK UTHSC	2008-06-13	511.20
ARDOIN, CHUCK	2008-06-13	624.35
ARGUELLO, DIANA	2008-06-06	1,612.50
ARGUELLO, DIANA	2008-06-20	325.00
ARIAS & ASSOCIATES INC.	2008-06-13	575.80
ARIAS & ASSOCIATES INC.	2008-06-27	908.10
ARMSTRONG BASSETT BILES E	2008-06-20	550.44
ARREDONDO, ADRIANNA	2008-06-06	50.99
ARREDONDO, MARTHA M.	2008-06-20	3,462.50
ARREDONDO-HOLDEN, JOSEPH	2008-06-13	2,210.00
ARREDONDO-HOLDEN, JOSEPH	2008-06-20	2,030.00
ARRIAGA, MICHELLE	2008-06-13	56.00
ART PACE	2008-06-13	1,300.00
ART PACE	2008-06-27	1,700.00
ARTHUR MUNOZ & HIS ATTORN	2008-06-06	20,000.00
ARTHUR PFEIL SMART FLOWER	2008-06-13	59.95
ARTS SAN ANTONIO	2008-06-06	666.00
ASCD	2008-06-27	5,000.00
ASSOCIATION OF TEXAS	2008-06-13	340.65
ASSOCIATION OF TEXAS	2008-06-27	6,561.28



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Vendor Name	Check Date	Check Amount
ASTEX ENVIRONMENTAL SRVS	2008-06-20	262.50
ASW ENTERPRISES	2008-06-20	25.95
AT YOUR SERVICE...CATERING	2008-06-06	745.00
AT&T	2008-06-06	11,695.98
AT&T	2008-06-13	22,197.48
AT&T	2008-06-16	-6,043.33
AT&T	2008-06-20	3,488.97
AT&T	2008-06-27	2,467.43
ATHEM LIFE INSURANCE COMP	2008-06-13	146,340.13
ATLAS SOUTHWEST PALLET C	2008-06-13	457.60
AUDIO VISUAL AIDS CORP.	2008-06-13	4,528.88
AUDIO VISUAL AIDS CORP.	2008-06-27	6,834.00
AUNT JUDY	2008-06-06	200.00
AUTOMATIC FIRE PROTECTION	2008-06-20	1,950.00
AUTOZONE, INC.	2008-06-13	831.26
AVALANCHE PROAUDIO SERVI	2008-06-06	115.63
AVID CENTER	2008-06-20	1,630.00
AVID CENTER - SI REGISTRATIO	2008-06-06	7,053.67
AVID CENTER - SI REGISTRATIO	2008-06-20	8,965.00
AVID CENTER - SI REGISTRATIO	2008-06-27	7,865.00
AWARDS PLUS	2008-06-06	798.50
AWARDS UNLIMITED, INC.	2008-06-06	210.75
AWARDSMART AD CONCEPTS	2008-06-06	1,281.75
AWARDSMART AD CONCEPTS	2008-06-13	784.55
AWARDSMART AD CONCEPTS	2008-06-20	1,715.75
AWARDSMART AD CONCEPTS	2008-06-27	2,170.00
AYALA, AURELIO	2008-06-13	75.00
AYRES, LONNA	2008-06-20	460.00
A-Z GRAPHICS, LLC	2008-06-13	873.46
AZURE LINENS	2008-06-27	262.00
B & H PHOTO-VIDEO, INC.	2008-06-06	2,335.47
B & H PHOTO-VIDEO, INC.	2008-06-20	169.85
BABINEAUX, JAMES	2008-06-20	34.34
BACH, CAMILLE	2008-06-06	98.98



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BACH, CAMILLE	2008-06-27	122.72
BACK 2 BASICS TUTORING	2008-06-27	7,055.00
BACKFLOW APPARATUS & VAL	2008-06-20	224.20
BACKFLOW APPARATUS & VAL	2008-06-27	832.40
BADGEMAN PROMOTIONAL PR	2008-06-06	5,084.09
BADGEMAN PROMOTIONAL PR	2008-06-13	2,806.93
BADILLO, RANDY	2008-06-20	453.91
BADILLO, RANDY	2008-07-11	-453.91
BAEZ-CHAVEZ, MARY	2008-06-13	1,456.00
BAGLEY'S FLOOR SERVICE, LT	2008-06-20	1,943.15
BAKER DISTRIBUTING COMPAN	2008-06-27	6,341.00
BALBOA, ESMERALDA	2008-06-13	132.60
BALDERAS, CARMEN M.	2008-06-13	600.00
BALDERAS, CARMEN M.	2008-06-20	750.00
BALDWIN, JANICE	2008-02-22	-6.94
BALLEZA, PETER	2008-06-13	21.00
BANK OF AMERICA	2008-06-02	6,572,569.47
BANK OF AMERICA	2008-06-13	8,197.61
BANK OF AMERICA	2008-06-16	860,950.97
BANK OF AMERICA	2008-06-30	6,048,379.08
BANKSON GROUP LTD	2008-06-06	-317.50
BANKSON GROUP LTD	2008-06-13	30.00
BANUELOS, SOFIA	2008-06-06	112.45
BARAJAS, ELVIA CANTU	2008-06-20	300.85
BARCELONA SPORTING GOOD	2008-06-13	3,104.85
BARCELONA SPORTING GOOD	2008-06-20	28,242.50
BARNES & NOBLE	2008-06-06	499.99
BARNES & NOBLE	2008-06-13	8,719.72
BARNES & NOBLE	2008-06-27	4,529.80
BARNES & NOBLES	2008-06-13	98.96
BARON-LONG CONSTRUCTION	2008-06-13	8,312.77
BARREIRA, LAURA	2008-06-06	33.96
BARRERA, LAURA	2008-06-20	252.50
BARRERA, LISA L.	2008-06-06	176.00





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Vendor Name	Check Date	Check Amount
BARRIOS, VIVIAN	2008-06-06	378.56
BARRIOS, VIVIAN	2008-06-13	201.23
BARRO, PHYLIS E.	2008-06-13	34.02
BASS PRO SHOP OUTDOOR WO	2008-06-06	-54.00
BATSON, BRIAN E.	2008-06-13	467.10
BATTLE OF FLOWERS ASSOCIA	2008-06-20	6,132.02
BATTS AVL	2008-06-27	885.70
BAUDVILLE INC.	2008-06-13	583.85
BAXTER, SARAH M.	2008-06-27	377.00
BAYSEAS FISH MARKET	2008-06-06	449.50
BEACON'S INC	2008-06-06	572.94
BEACON'S INC	2008-06-20	172.66
BEASLEY, THOMAS A.	2008-06-13	200.00
BEERS, SANDRA L.	2008-06-06	52.33
BEERS, SANDRA L.	2008-06-13	18.48
BELDOTTI, SHERRI	2008-06-13	3,400.00
BEN E KEITH FOODS CORP	2008-06-06	840.03
BENAVIDES, JOSIE	2008-06-13	41.00
BENCO DENTAL SUPPLY COMP	2008-06-20	415.62
BENITEZ, PATRICIA	2008-06-27	65.00
BENNETT, TAMMIE	2008-06-20	47.10
BENNIE'S TV SALES&SERVICE I	2008-06-06	1,604.00
BENNIE'S TV SALES&SERVICE I	2008-06-27	798.00
BERA, MARTIN	2008-06-27	54.00
BERNHARDT, KAREN	2008-06-20	4,235.00
BERNHARDT, KAREN	2008-06-27	165.00
BEST BUY GOV/ED LLC	2008-06-20	527.55
BETTY'S FLOWER SHOP	2008-06-06	47.55
BEXAR COUNTY COURAGE TO	2008-06-27	2,500.00
BEXAR COUNTY JUVENILE	2008-06-06	6,600.00
BEXAR COUNTY TAX ASSESSO	2008-06-20	1,954.37
BEXAR COUNTY TEACHER'S	2008-06-13	1,286.00
BEXAR COUNTY TEACHER'S	2008-06-27	20,394.58
BEXARMET WATER DISTRICT	2008-06-13	2,190.40



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BIAS, JAMES	2008-06-20	222.71
BIBBS, AUDRAE	2008-06-27	30.94
BIELKE, CAROL	2008-06-20	291.70
BIG BOOKS, BY GEORGE! LTD.	2008-06-20	178.20
BIKE WORLD ALAMO HEIGHTS	2008-06-06	159.69
BILL MILLER BAR-B-Q	2008-06-27	215.40
BILL MILLER BAR-B-Q #11	2008-06-06	1,404.00
BILL MILLER BAR-B-Q INC	2008-06-06	2,118.80
BILL MILLER BAR-B-Q INC	2008-06-13	4,209.00
BILL MILLER BAR-B-Q INC	2008-06-20	225.50
BILL MILLER BAR-B-Q INC	2008-06-27	803.61
BIVENS, MARCUS	2008-06-20	252.50
BJ.'S SOUTHSIDE MUSIC	2008-06-20	445.00
BLACK, BARBARA	2008-06-20	16.00
BLAIR, CINDY	2008-06-20	252.50
BLAKE, NANCY	2008-06-27	205.80
BLOND LIGHTING FIXTURE	2008-06-06	412.88
BLUE BELL CREAMERIES L.P.	2008-06-06	59.61
BLUE BELL CREAMERIES L.P.	2008-06-13	2,806.28
BLUE, MARY ANN	2008-06-06	450.00
BLX FUNDING LLC	2008-06-20	7,166.57
BLX FUNDING LLC	2008-06-27	1,000.00
BOENISCH, PAUL S.	2008-06-20	150.14
BOMBA, DAROHL	2008-06-06	0.00
BONUGLI, GENOVEVA A.	2008-02-22	-114.45
BOOKER, DESHAWN	2008-06-13	105.00
BOOKER, SANDRA	2008-06-13	112.76
BORDERS BOOKS AND MUSIC	2008-06-06	330.97
BORDERS INC.	2008-06-13	150.00
BORDERS INC.	2008-06-20	258.98
BORDERS INC.	2008-06-27	20,145.60
BORREGO, BERTA E.	2008-06-20	36.36
BORREGO, SYLVIA	2008-06-13	54.45
BOSWORTH PAPER, INC.	2008-06-27	705.52



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Vendor Name	Check Date	Check Amount
BOULDEN PUBLISHING	2008-06-06	527.67
BOUQUET CORRAL FLOWERS	2008-06-13	220.00
BOWERS, EDDIE	2008-06-06	134.35
BOWERS, EDDIE	2008-06-13	391.04
BOWMAN SEWING MACHINE CO	2008-06-06	3,395.00
BOYD'S CAMERA AUDIO VISUA	2008-06-06	3,301.35
BOYD'S CAMERA AUDIO VISUA	2008-06-27	95.00
BOYS CLUBS OF SAN ANTONIO	2008-06-06	13,856.26
BOYS CLUBS OF SAN ANTONIO	2008-06-13	26,585.16
BR USHERING OF TEXAS, LLC	2008-06-27	9,022.75
BRADDY, EMILY	2008-06-20	45.00
BRAINPOP.COM, LLC	2008-06-27	235.00
BRANNON, JOYCE	2008-06-06	265.95
BRAUH, DINAH H.	2008-06-27	13,648.00
BRAUN BEEF COMPANY, INC.	2008-06-20	12,089.98
BRAWNER, MIKE	2008-06-13	130.35
BREEDING, MOZELLE	2008-06-20	24.13
BREHM, DEBORAH	2008-06-20	1,014.83
BRETADO, RAQUEL	2008-06-27	171.21
BRIDGE, CATHERINE	2008-06-20	252.50
BRIDGE, CATHERINE	2008-06-27	117.64
BRODART COMPANY	2008-06-06	160.62
BRODART COMPANY	2008-06-13	96.11
BRODART COMPANY	2008-06-20	260.75
BRODERSEN, CAROL ANN	2008-06-13	600.00
BROWN, CINDY READE	2008-06-13	100.00
BROWN, DIANE	2008-06-06	100.00
BROWN, JOSEPH	2008-06-13	3,280.16
BROWN, RUTH ANN	2008-06-06	25.00
BROWN, TAMEKA	2008-06-27	605.00
BROWN, WILLIE	2008-06-13	24.00
BROWNING CONSTRUCTION	2008-06-06	685,672.49
BRUENGER, SUSAN	2008-06-20	360.00
BRYANT, JOHN	2008-06-20	450.45



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Vendor Name	Check Date	Check Amount
BSN SPORTS	2008-06-20	2,479.46
BT*S CHEER & GEAR	2008-06-06	382.00
BUCKHORN CLEANERS	2008-06-13	373.00
BUCKHORN CLEANERS	2008-06-20	700.00
BUDGETEXT CORP.	2008-06-06	2,890.25
BUDGETEXT CORP.	2008-06-13	1,150.90
BUDGETEXT CORP.	2008-06-20	270.70
BUENA VISTA SUITES	2008-06-13	1,160.96
BUENA VISTA SUITES	2008-06-20	-1,160.96
BUENO, MARIA	2008-06-13	50.00
BUILDERS GYPSUM SUPPLY CO	2008-06-13	614.00
BUILDERS GYPSUM SUPPLY CO	2008-06-27	0.40
BUNNELL, PHYLLIS A.	2008-06-13	100.00
BURKE, DANIELLE	2008-06-06	84.38
BURKE, MARY	2008-06-13	80.74
BURMAX COMPANY INC.	2008-06-06	682.58
BURRIS, CONNIE	2008-06-13	68.40
BURROS PROMOTIONAL PROD	2008-06-13	692.08
BURTON, ERNIE	2008-06-13	292.86
BUXKEMPER, DIANNA	2008-06-06	208.75
BWI COMPANIES INC	2008-06-13	464.30
BYERS, TERESA M.	2008-06-20	175.02
C & M GOLF & GROUNDS EQUIP	2008-06-06	577.42
C & S FLOWERS	2008-06-20	50.00
CABALLERO, MANUEL R.	2008-06-13	499.89
CADBURY SCHWEPPES/DR PEP	2008-06-20	210.00
CAIN, VELIA	2008-06-13	16.39
CAIN, VELIA	2008-06-20	151.31
CAMACHO, JAMES	2008-06-13	96.00
CAMBRIDGE UNIVERSITY PRES	2008-06-06	2,420.00
CAMPOS FAMILY DENTAL CLINI	2008-06-13	1,242.00
CANAVAN, DIANA	2008-06-06	850.00
CANCINO, LISA	2008-06-20	291.70
CANNON, VALERIE	2008-06-06	100.00



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CANO, LIANNA PEREZ	2008-06-20	69.35
CANTU, ANGELICA	2008-06-19	-147.00
CANTU, NORMA G.	2008-06-20	291.70
CANTU, RACHEL	2008-06-20	415.70
CAPITAL BUS SALES & SERVIC	2008-06-13	1,771.07
CAPITAL BUS SALES & SERVIC	2008-06-20	1,357.55
CAPPS RENT-A-CAR	2008-06-06	497.70
CAPPS RENT-A-CAR	2008-06-13	92.95
CAPPS RENT-A-CAR, INC.	2008-06-06	2,857.56
CAPPS RENT-A-CAR, INC.	2008-06-13	488.61
CAPPS RENT-A-CAR, INC.	2008-06-20	82.95
CAPPS RENT-A-CAR, INC.	2008-06-27	1,277.70
CARDENAS, BRITTANIE	2008-06-13	15.00
CARDENAS, SYLVIA	2008-06-06	467.22
CARDONA, JENNIFER	2008-06-06	249.35
CAREER SOLUTIONS PUBLISH	2008-06-27	11,167.08
CARINO CHILD CARE CENTER	2008-06-20	1,526.36
CARLISLE AUTO AIR SOUTH IN	2008-06-13	8,427.72
CARLISLE AUTO AIR SOUTH IN	2008-06-20	3,900.86
CARLISLE AUTO AIR SOUTH IN	2008-06-27	2,450.93
CAROLINA BIOLOGICAL	2008-06-06	3,659.54
CAROLINA BIOLOGICAL	2008-06-13	2,244.11
CAROLINA BIOLOGICAL	2008-06-20	257.84
CARQUEST STORE 208	2008-06-13	3,766.29
CARRANZA, CELIA	2008-06-13	164.33
CARRASCO, ELIA	2008-06-20	22.68
CARRASCO, SONIA	2008-06-20	203.52
CARRENO, CHRISTA	2008-06-27	126.00
CARREON, STELLA P.	2008-06-20	50.54
CARREON, SYLVIA	2008-06-20	49.96
CARRERA, JUANITA	2008-06-20	103.53
CARRIER SOUTH TEXAS CORP.	2008-06-06	1,735.78
CARRIER SOUTH TEXAS CORP.	2008-06-13	6,169.73
CARRIER SOUTH TEXAS CORP.	2008-06-20	4,121.84



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Vendor Name	Check Date	Check Amount
CARSON-DELLOSA	2008-06-20	400.06
CARTRIDGE WORLD	2008-06-13	160.00
CARVAJAL, PATRICIA	2008-06-27	238.40
CARVER DEVELOPMENT BOAR	2008-06-20	1,743.93
CASANOVA, GUADALUPE	2008-06-20	23.96
CASANOVA, ILDA ALICIA	2008-06-13	235.50
CASIAS CONSTRUCTION LLC	2008-06-27	304,926.06
CASTILLEJA, REYNALDO	2008-06-13	65.98
CASTILLO, ALBERTO	2008-06-06	100.00
CASTILLO, SERGIO	2008-06-13	24.00
CASTILLO, TERESA	2008-06-27	210.70
CASTILLO, YVETTE	2008-06-13	23.96
CASTRO, DORA	2008-06-13	1,334.44
CASTRO, DORA	2008-06-16	-626.22
CASTRO, SANDRA	2008-06-06	350.00
CASTRO, SARA	2008-06-20	453.91
CASTRO, TERESA P.	2008-06-20	19.55
CATAPULT ONLINE, LLC	2008-06-13	2,671.15
CATAPULT ONLINE, LLC	2008-06-27	29,708.40
CAUSEY, JESSE WAYNE	2008-06-06	599.00
CAUSEY, JESSE WAYNE	2008-06-13	3,545.75
CAUSEY, JESSE WAYNE	2008-06-20	21,093.75
CAUSEY, JESSE WAYNE	2008-06-27	3,184.15
CAVANESS, DENISE	2008-06-20	935.00
CCV SOFTWARE	2008-06-13	437.80
CCV SOFTWARE	2008-06-27	10,601.99
CD AUTO SERVICE INC.	2008-06-06	10.00
CD AUTO SERVICE INC.	2008-06-13	25.00
CD AUTO SERVICE INC.	2008-06-27	450.00
CDI TECHNOLOGY SERVICES	2008-06-20	2,086.00
CDW GOVERNMENT, INC.	2008-06-06	10.99
CDW GOVERNMENT, INC.	2008-06-13	2,911.81
CDW GOVERNMENT, INC.	2008-06-20	10,341.38
CDW GOVERNMENT, INC.	2008-06-27	16,158.54



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Vendor Name	Check Date	Check Amount
CEFPI	2008-06-20	792.00
CELESTINO, THELMA	2008-06-06	72.00
CENGAGE LEARNING, INC.	2008-06-20	1,496.28
CENTENO, NORMA	2008-06-19	-147.00
CENTER FOR LEADERSHIP AND CENTERING ON CHILDREN, INC.	2008-06-27	21,890.00
CENTERING ON CHILDREN, INC.	2008-06-20	566.50
CENTRO MED	2008-06-13	13,888.89
CERVERA, MARIA	2008-06-20	50.54
CES INDUSTRIES, INC.	2008-06-20	295.00
CHAMBERS, DEANNA	2008-06-13	300.00
CHAMBERS, THOMASINE	2008-06-13	23.19
CHAMPAGNE, CYNTHIA	2008-06-06	155.00
CHANNING L BETE CO,INC.	2008-06-13	948.89
CHAPA, LOIS M.	2008-06-27	100.00
CHAPMAN, YOLANDA	2008-06-06	428.50
CHAPMAN, YOLANDA	2008-06-13	128.96
CHARLES, CATHERINE C.	2008-06-20	77.27
CHASKIN, LIBBY	2008-06-13	4,550.00
CHASKIN, LIBBY	2008-06-27	3,250.00
CHAVEZ, PATRICIA	2008-06-27	249.47
CHERICO, ELIZABETH	2008-06-06	42.33
CHERICO, ELIZABETH	2008-06-13	81.50
CHESTNUT, ROBERT E.	2008-06-27	50.00
CHILD GUIDANCE CENTER	2008-06-13	2,812.50
CHILD GUIDANCE CENTER	2008-06-20	1,668.75
CHILDCRAFT	2008-06-20	43.99
CHILDCRAFT	2008-06-27	154.73
CHILDREN'S SHELTER	2008-06-27	25,670.00
CHOUINARD, HELEN	2008-06-06	1,100.00
CHOUINARD, HELEN	2008-06-20	1,200.00
CHRISTILLES, WARREN P.	2008-06-27	250.00
CHRISTUS SANTA ROSA	2008-06-13	225.00
CI CI'S PIZZA	2008-06-06	78.92
CI CI'S PIZZA	2008-06-13	104.93



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Vendor Name	Check Date	Check Amount
CI CI'S PIZZA	2008-06-27	48.00
CIBRIAN, BERLINDA	2008-06-13	36.99
CINTAS CORPORATION	2008-06-13	95.37
CITY OF SAN ANTONIO	2008-06-06	400.00
CITY OF SAN ANTONIO	2008-06-27	494.40
CITY OF SAN ANTONIO - ITSD	2008-06-06	35.00
CITY OF SAN ANTONIO - ITSD	2008-06-27	35.00
CITY PUBLIC SERVICE BOARD	2008-06-06	107,345.04
CITY PUBLIC SERVICE BOARD	2008-06-13	156,447.07
CITY PUBLIC SERVICE BOARD	2008-06-20	181,058.92
CITY YEAR	2008-06-06	2,500.02
CITY YEAR	2008-06-27	4,999.82
CLAMPITT PAPER COMPANY IN	2008-06-13	29,481.05
CLAMPITT PAPER COMPANY IN	2008-06-27	740.88
CLASSROOM PRODUCTS WARE	2008-06-13	174.92
CLAY WORLD	2008-06-06	78.29
CLAYWORLD, INC.	2008-06-13	177.49
CLAYWORLD, INC.	2008-06-27	104.29
CLEAN ENVIRONMENTS, INC.	2008-06-27	536.25
CLEANING IDEAS INC.	2008-06-13	160.31
CLEAR WATER INTERESTS, L.P.	2008-06-20	1,200.00
CLEAR WATER INTERESTS, L.P.	2008-06-27	1,200.00
CLEAT	2008-06-13	300.00
COACHCOMM	2008-06-20	2,120.00
COASTAL AWARD RIBBONS	2008-06-13	324.00
COASTAL AWARD RIBBONS	2008-06-20	89.60
COLEMAN, PRECIOUS M.	2008-06-13	160.00
COLEMAN, PRECIOUS M.	2008-06-20	250.00
COLLEGE BOARD	2008-06-06	2,125.00
COLLEGE BOARD	2008-06-13	850.00
COLLEGE BOARD	2008-06-20	425.00
COLLEGE BOARD	2008-06-27	1,147.00
COLOR-TONE PAINT INC	2008-06-13	814.22
COLUNGA, GRACE	2008-06-06	11.58





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Vendor Name	Check Date	Check Amount
COMMAND CONCEPTS	2008-06-27	398.00
COMMERCIAL KITCHEN REPAIR	2008-06-13	191.29
COMMERCIAL KITCHEN REPAIR	2008-06-20	180.36
COMMUNITIES IN SCHOOLS	2008-06-20	43,500.00
COMPANION CORPORATION	2008-03-28	0.00
COMPTROLLER OF PUBLIC ACC	2008-06-20	1,514.20
COMPUTER EXPRESS INC	2008-06-06	4,087.00
COMPUTER EXPRESS INC	2008-06-13	14,050.50
COMPUTER EXPRESS INC	2008-06-20	20,383.50
COMPUTER EXPRESS INC	2008-06-27	26,823.00
CONNER, JOSEPH HUBERT	2008-06-06	222.61
CONNER, JOSEPH HUBERT	2008-06-13	1,851.97
CONSOLIDATED ELECTRICAL	2008-06-13	341.89
CONSOLIDATED ELECTRICAL	2008-06-20	363.51
CONTINENTAL BATTERY CO.	2008-06-13	1,165.26
CONTINENTAL BATTERY CO.	2008-06-20	302.74
CONTRERAS, FLOYD	2008-06-06	518.05
CONTRERAS, JOEL	2008-06-13	200.00
COOK, KIMBERLY	2008-06-20	945.00
COOLE SCHOOL	2008-06-06	459.11
COOLE SCHOOL	2008-06-27	6,662.00
COOPER, CHARLES	2008-06-27	519.70
COROLLA, THOMAS	2008-06-13	80.00
CORPUS CHRISTI I.S.D.	2008-06-13	220.00
CORREA, LUZ ALEJANDRA BAR	2008-06-13	80.01
CORREA, SUSAN	2008-06-13	39.96
COTTRELL, JASON	2008-06-20	252.50
COX, EYDEE	2008-06-13	50.00
CPS ENERGY	2008-06-27	59.94
CREATIVE RIBBON, ETC.	2008-06-20	3,550.00
CREER-BELIEVE	2008-06-20	248.00
CRENSHAW, JULIE	2008-06-13	765.00
CRESWELL, TEENYA J.	2008-06-27	100.00
CRIOLLO, TERESA D.	2008-06-20	78.79



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Vendor Name	Check Date	Check Amount
CRISCI, JEANNE	2008-06-13	52.00
CROFT, SARAH M.	2008-06-20	252.50
CROFT, SARAH M.	2008-06-27	205.80
CROOM, HARRY CLIFTON	2008-06-06	250.00
CROOM, HARRY CLIFTON	2008-06-13	374.00
CROOM, HARRY CLIFTON	2008-06-27	581.60
CROSS-PARKER, ELLEN	2008-06-20	20.53
CROWN TROPHY	2008-06-06	3,631.34
CROWN TROPHY	2008-06-13	2,787.52
CROWN TROPHY	2008-06-20	1,545.39
CROZIER, RON	2008-06-13	229.00
CRUMLEY, BENJAMIN W.	2008-06-20	58.09
CSE ENTERPRISES, INC.	2008-06-27	7,630.00
CUBILLO, DITTA	2008-06-06	428.50
CUE, NOEMI	2008-06-06	9.09
CULLIGAN WATER CONDITIONI	2008-06-13	70.00
CULPEPPER CLEANERS	2008-06-20	242.16
CURLEY-FLORES, MARY LOU	2008-06-20	26.00
CURRICULUM ASSOCIATES INC.	2008-06-27	4,059.29
CURTIS, KALA	2008-06-16	-61.20
CUSTOM NAMES & SIGNS	2008-06-06	122.10
CYNTHIA A. ALGUESEVA	2008-06-13	170.00
CYNTHIA A. ALGUESEVA	2008-06-27	170.00
CYNTHIA D. DIAZ	2008-06-13	106.50
CYNTHIA D. DIAZ	2008-06-27	106.50
D & H DISTRIBUTING CO CORP	2008-06-13	204.40
D & H DISTRIBUTING CO CORP	2008-06-20	587.70
D & H DISTRIBUTING CO CORP	2008-06-27	1,036.80
DACBERT, DAVID M.	2008-06-06	130.00
DAMON, ROSE F.	2008-06-06	1,556.25
DANCAUSE, GLORIA	2008-06-20	252.50
DANZGEAR	2008-06-27	401.60
DARDEN, MICHAEL	2008-06-13	12.00
DAUGHERTY, BEVERLY	2008-06-13	126.67



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Vendor Name	Check Date	Check Amount
DAVID G. PEAKE, TRUSTEE	2008-06-27	2,600.00
DAVILA, ANNA	2008-06-20	21.31
DAVILA, MARIO	2008-06-13	125.00
DAVIS, AMIINA	2008-06-13	12.00
DAVIS, DREIBROTD & FELDER I	2008-06-13	577.00
DAVIS, ELIZABETH J.	2008-06-06	4,080.00
DAVIS, ELIZABETH J.	2008-06-27	2,370.00
DE LA CERDA, MARISSA	2008-06-27	299.70
DE LA GARZA FENCE AND	2008-06-06	2,545.32
DE LA GARZA, GRACIELA	2008-06-06	84.00
DE LA ROSA, ELIZABETH	2008-06-06	38.62
DE LA ROSA, ELIZABETH	2008-06-27	28.09
DE LA ROSA, MELISSA	2008-06-13	45.00
DE LA ROSA, VALERIE	2008-06-27	666.91
DE LEON, CARLOS	2008-06-20	252.50
DE LEON, ENRIQUE	2008-06-06	720.00
DE LEON, ENRIQUE	2008-06-13	720.00
DE LEON, ENRIQUE	2008-06-20	780.00
DE LEON, JOANELDA G.	2008-06-13	30.29
DE LEON, JOHN A. JR.	2008-06-27	396.00
DE LOS SANTOS, JAVIER	2008-06-13	1,124.73
DE LOS SANTOS, LORI	2008-06-27	669.30
DEAF INTERPRETER SERVICES	2008-06-06	157.50
DEALERS ELECTRICAL SUPPLY	2008-06-06	1,212.23
DEALERS ELECTRICAL SUPPLY	2008-06-13	200.00
DEANAN PRODUCTS, INC.	2008-06-13	1,246.00
DEBORAH B. LANGEHENNIG,	2008-06-27	825.00
DEESE, CYNTHIA K.	2008-06-20	31.31
DEL PUI, ROSA LINDA	2008-06-27	42.24
DEL VALLE, DIANA	2008-06-13	439.00
DEL VALLE, DIANA	2008-06-16	-402.00
DELGADO, SANDRA ANN	2008-06-20	252.50
DELL MARKETING L.P. CORP	2008-06-06	4,935.53
DELL MARKETING L.P. CORP	2008-06-13	24,547.60



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Vendor Name	Check Date	Check Amount
DELL MARKETING L.P. CORP	2008-06-20	95,394.13
DELL MARKETING L.P. CORP	2008-06-27	8,763.16
DELTA	2008-06-20	520.70
DELTA SYSTEMS/DELTA PUBLI	2008-06-13	1,563.85
DEMCO, INC.	2008-06-06	1,855.63
DEMCO, INC.	2008-06-13	3,456.38
DEMCO, INC.	2008-06-20	674.85
DEMIDEC CORPORATION	2008-06-06	520.80
DEMIDEC CORPORATION	2008-06-20	1,145.00
DERAMCHI, DOLORES V.	2008-06-13	132.28
DERAMCHI, DOLORES V.	2008-06-20	40.00
DEWINNE, GEORGE	2008-06-06	156.55
DHL EXPRESS (USA), INC.	2008-06-13	2,001.28
DHL EXPRESS (USA), INC.	2008-06-20	44.92
DIAZ, ELIAS	2008-06-06	111.31
DIAZ, ISIDRO	2008-06-13	575.00
DIAZ, JESSICA	2008-06-13	154.00
DIAZ, LETICIA	2008-06-27	458.80
DIAZ, LETICIA	2008-07-11	-458.80
DIAZ, ROGER	2008-06-20	75.00
DICK BLICK CO CORP	2008-06-20	162.71
DICK BLICK CO CORP	2008-06-27	637.02
DISCOVER WRITING COMPANY	2008-06-13	175.00
DIVERS, MICHELLE	2008-06-06	49.44
DIVERSIFIED COLLECTIONS	2008-06-27	576.37
DIVERSIFIED PRINTING SVC, IN	2008-06-06	325.00
DIVISION LAUNDRY	2008-06-06	489.04
DIVISION LAUNDRY	2008-06-13	150.48
DIVISION LAUNDRY	2008-06-20	90.36
DIXIE FLAG MFG CO INC	2008-06-06	89.60
DIXIE FLAG MFG CO INC	2008-06-20	795.00
DIXON, SANDRA	2008-06-13	145.00
DJB IMPORTS, INC.	2008-06-13	883.41
DLB EDUCATIONAL CORP.	2008-06-06	1,574.21



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Vendor Name	Check Date	Check Amount
DLB EDUCATIONAL CORP.	2008-06-13	2,202.72
DLB EDUCATIONAL CORP.	2008-06-20	4,291.10
DOCUMATION INC.	2008-06-06	0.00
DOCUMATION INC.	2008-06-13	224.93
DOCUMATION INC.	2008-06-20	564.26
DOLLAR TREE	2008-06-06	-100.00
DOMINGUEZ, ANGELA	2008-06-27	1,396.00
DOMINO'S PIZZA	2008-06-06	812.69
DOMINO'S PIZZA	2008-06-13	2,211.84
DOMINO'S PIZZA	2008-06-20	505.44
DOMINO'S PIZZA	2008-06-27	64.15
DON PEDRO	2008-06-13	572.12
DON TONE'S PIZZA	2008-06-13	263.56
DON TONE'S PIZZA	2008-06-20	487.50
DOUBLEDAY, GLORIA L.	2008-06-20	100.00
DRAGONFIRE HOT GLASS STUD	2008-06-20	588.00
DRAMATIC PUBLISHING CO.	2008-06-20	22.17
DRASH CONSULTING ENGR INC	2008-06-27	338.00
DRURY, JIMMY	2008-06-13	300.00
DURON, ADAM	2008-06-13	500.00
DUSTLESS-AIR FILTER CO., INC	2008-06-06	393.33
DUTCH BOY CLEANERS, INC.	2008-06-27	4,966.27
DYNAVOX SYSTEMS LLC	2008-06-06	9,424.00
EALY, BELINDA	2008-06-27	750.00
EAST END GLASS INC	2008-06-06	405.93
EAST END GLASS INC	2008-06-20	85.00
EAST END GLASS INC	2008-06-27	4,044.54
EAST, MARY LYNN	2008-06-13	16.43
EBSCO SUBSCRIPTION SCS CO	2008-06-06	1,877.90
EBSCO SUBSCRIPTION SCS CO	2008-06-13	6,963.92
EBSCO SUBSCRIPTION SCS CO	2008-06-27	3,457.19
ECMC	2008-06-13	29.92
ECS LEARNING SYSTEMS , INC	2008-06-13	4,317.19
ED FLUME	2008-06-06	107.40



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Vendor Name	Check Date	Check Amount
ED FLUME	2008-06-20	192.00
EDC MOVING SYSTEMS INC	2008-06-13	1,952.96
EDMONDS, WHITNEY	2008-06-13	15.00
EDUARDO'S CATERING	2008-06-13	1,000.00
EDUCATION	2008-06-20	385.00
EDUCATION 2000	2008-06-13	7,722.00
EDUCATION SERVICE CENTER	2008-06-13	90.00
EDUCATION SVCS CTR REGION	2008-06-06	10,831.91
EDUCATION SVCS CTR REGION	2008-06-13	1,150.00
EDUCATION SVCS CTR REGION	2008-06-20	9,631.00
EDUCATION SVCS CTR REGION	2008-06-27	11,865.02
EDUCATION WEEK	2008-06-06	39.00
EDUCATION WEEK	2008-06-27	39.00
EDUCATIONAL DIRECTORIES, I	2008-06-06	102.00
EDUCATIONAL RESOURCES	2008-06-13	198.00
EDUCATIONAL RESOURCES IN	2008-06-06	396.00
EDUCATIONAL RESOURCES IN	2008-06-13	6,534.00
EDUCATOR'S DEPOT, INC.	2008-06-13	796.90
EDUCATOR'S DEPOT, INC.	2008-06-27	1,705.29
EDUCATORS OUTLET, INC.	2008-06-20	8,000.76
EDWARDS, DESSYNIE	2008-06-27	936.90
EDWARDS, JULIE ANN	2008-06-06	100.00
EDWARDS, JULIE ANN	2008-06-27	100.00
EEMPLOYERS SOLUTIONS, INC.	2008-06-27	2,453.76
EL RINCONCITO	2008-06-13	55.00
EL TROPICANO RIVERWALK	2008-06-06	380.00
ELDER, MICHELLE	2008-06-13	40.00
ELGIN'S A/C & HEATING COMPA	2008-06-20	2,234.00
ELIZONDO, ERNESTINA	2008-06-13	25.00
ELIZONDO, LUPITA	2008-06-20	70.24
ELIZONDO, MICHELLE	2008-06-06	225.00
ELIZONDO, SIXTO	2008-06-06	350.00
ELLIOTT, MARVENE	2008-06-06	1,362.50
ELLIOTT, MARVENE	2008-06-13	775.00



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Vendor Name	Check Date	Check Amount
ELLISON EDUCATIONAL EQUIP,	2008-06-06	659.85
ELLISON EDUCATIONAL EQUIP,	2008-06-27	181.00
ELY, JUDITH	2008-06-27	980.00
EMSL ANALYTICAL, INC.	2008-06-13	7.47
ENCOMPASS EVENT PLANNERS	2008-06-27	1,050.00
ENJOY THE CITY	2008-06-13	870.00
ENRIQUEZ, MARTHA ROCHA	2008-06-06	25.96
ENTHUSED LEARNING LLC	2008-06-06	576.00
ERIC ARMIN INC.	2008-06-27	61.42
ERVIN, NETTIE	2008-06-27	580.41
ESCALANTE, MARY	2008-06-06	72.22
ESCALANTE, MARY	2008-06-27	59.59
ESCOBAR, DANIEL	2008-06-27	396.00
ESCOBEDO, DAVID	2008-06-27	183.60
ESCOBEDO, MARY ELLEN G.	2008-06-20	287.55
ESPARZA, MARILYN	2008-06-20	110.73
ESPARZA, ROSIE	2008-06-13	28.11
ESPINOZA, VERONICA	2008-06-20	600.00
ESPIRITU, DAVID	2008-06-20	240.84
ESPIRITU, DORA	2008-01-25	-35.77
ESPIRITU, VANESSA	2008-06-20	9.27
ESQUIVEL, MARGARET H.	2008-06-20	116.98
ESTES, INC.	2008-06-06	2,351.93
ESTES, INC.	2008-06-13	151.62
ESTES, INC.	2008-06-27	534.41
ESTRADA, JESSICA	2008-06-13	169.20
ESTRADA, JESSICA	2008-06-23	-169.20
ESTRADA, MARIA L.	2008-06-13	112.45
ESTRADA, TISHA	2008-06-20	67.49
ETA/CUISENAIRE	2008-06-06	173.36
ETA/CUISENAIRE	2008-06-27	7,013.98
EVAN-MOOR CORPORATION	2008-06-06	371.62
EVANS, JESSICA	2008-06-13	42.42
EWING IRRIGATION PRODUCTS	2008-06-27	1,000.00



## SAISD's Check Register

June 2008

Vendor Name	Check Date	Check Amount
F.A. NUNNELLY COMPANY, INC.	2008-06-13	281,204.65
FACILITY SOLUTIONS GROUP, I	2008-06-06	1,284.44
FACILITY SOLUTIONS GROUP, I	2008-06-20	765.29
FAMILY SUPPORT REGISTRY	2008-06-13	150.00
FAMILY SUPPORT REGISTRY	2008-06-27	150.00
FARIAS, DAVID	2008-06-13	1,950.00
FARIAS, DOLORES	2008-06-06	1,320.00
FARIAS, DOLORES	2008-06-20	367.50
FASCLAMPITT-SAN ANTONIO	2008-06-06	1,040.54
FASCLAMPITT-SAN ANTONIO	2008-06-13	665.40
FASCLAMPITT-SAN ANTONIO	2008-06-20	408.90
FASCLAMPITT-SAN ANTONIO	2008-06-27	3,030.80
FATHER FLANAGAN'S BOYS' H	2008-06-13	3,200.24
FEDERAL RESERVE BANK OF	2008-06-02	9,900.00
FEDEX	2008-06-06	209.63
FEDEX	2008-06-13	87.88
FEDEX	2008-06-20	66.69
FELAN, PEGGY M.	2008-06-06	54.75
FELDER, ZELDA T.	2008-06-20	32.50
FEMEA, MISTY	2008-06-13	176.23
FEMEA, MISTY	2008-06-20	48.32
FERGUSON ENTERPRISES, INC.	2008-06-06	5,898.93
FERGUSON ENTERPRISES, INC.	2008-06-13	3,427.62
FERGUSON ENTERPRISES, INC.	2008-06-20	332.74
FERGUSON ENTERPRISES, INC.	2008-06-27	1,307.54
FERNANDEZ PRODUCE	2008-06-13	39,628.77
FERNANDEZ PRODUCE	2008-06-20	73,441.53
FERNANDEZ PRODUCE	2008-06-27	17,616.48
FERNANDEZ, MAYRA	2008-06-20	240.80
FERNANDEZ, ROBERT	2008-06-06	612.00
FERRELLGAS, L.P.	2008-06-06	315.00
FERRELLGAS, L.P.	2008-06-20	350.00
FIELDS, LA RHON	2008-06-20	252.50
FIERROS, LUCILLE	2008-06-20	75.00





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Vendor Name	Check Date	Check Amount
FINCH, DONNA	2008-06-13	21.00
FINGERPRINTS	2008-06-06	4,210.00
FINGERPRINTS	2008-06-20	3,405.00
FIRST SOUTHWEST ASSET MGT	2008-06-20	33,205.00
FIRSTMARK CREDIT UNION	2008-06-13	25,113.31
FIRSTMARK CREDIT UNION	2008-06-27	245,931.21
FISHER SCIENTIFIC CO CORP	2008-06-06	285.06
FISHER SCIENTIFIC CO CORP	2008-06-13	14.96
FISHER SCIENTIFIC CO CORP	2008-06-20	44.78
FISHER SCIENTIFIC CO CORP	2008-06-27	24.38
FLINN SCIENTIFIC, INC.	2008-06-06	1,407.26
FLINN SCIENTIFIC, INC.	2008-06-20	942.97
FLINN SCIENTIFIC, INC.	2008-06-27	4,230.47
FLORENCE, REGINA	2008-06-27	936.90
FLORES, ADAN JR	2008-06-20	480.00
FLORES, ESMERALDA	2008-06-20	12.70
FLORES, GENEVIEVE	2008-06-20	30.87
FLORES, GILBERT	2008-06-13	177.57
FLORES, JUANITA	2008-06-06	50.00
FLORES, OLIVIA	2008-06-06	135.00
FLORES, OLIVIA	2008-06-20	55.00
FLORES, RICK	2008-06-06	100.00
FLORES, ROSA MARIA	2008-06-20	50.00
FLORES, ROSALINDA	2008-06-20	71.96
FLORES, TANYA M.	2008-06-13	67.99
FLORES, TERESA	2008-06-06	158.57
FLORESVILLE I.S.D.	2008-06-13	120.00
FLORESVILLE I.S.D.	2008-06-27	100.00
FLORIDA A&M UNIVERSITY	2008-06-27	1,150.00
FLOWERS BAKING CO. OF S. A.	2008-06-27	31,549.30
FLOWERS, ALMA	2008-06-20	291.70
FOAM PRODUCTS OF	2008-06-20	283.70
FOCUS CAMERA, INC.	2008-06-27	7,608.14
FOLLETT EDUCATIONAL SVCS	2008-06-06	136.33



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Vendor Name	Check Date	Check Amount
FOLLETT EDUCATIONAL SVCS	2008-06-13	37.22
FOLLETT EDUCATIONAL SVCS	2008-06-20	342.76
FOLLETT EDUCATIONAL SVCS	2008-06-27	222.23
FOLLETT LIBRARY RESOURCES	2008-06-06	33,492.84
FOLLETT LIBRARY RESOURCES	2008-06-13	6,242.50
FOLLETT LIBRARY RESOURCES	2008-06-20	7,018.44
FOLLETT LIBRARY RESOURCES	2008-06-27	9,437.73
FONSECA, OSCAR ERIC	2008-06-20	1,240.00
FORD, TAMARA	2008-06-27	635.61
FORDE-FERRIER EDUC'L. SERVI	2008-06-13	1,465.00
FORRESTER FLOORING	2008-06-20	530.00
FORRESTER FLOORING	2008-06-27	1,148.00
FOUR SEASONS EMBROIDERY,	2008-06-27	400.00
FRANKLIN, DAWNIA L.	2008-06-27	515.80
FRAUSTO, CAROL	2008-06-27	214.93
FRED PRYOR SEMINARS/	2008-06-20	169.00
FREEDOM CHEVROLET	2008-06-13	119.00
FREEDOM CHEVROLET	2008-06-20	17.72
FREEDOM FUNDRAISING	2008-06-20	424.87
FREEDOM NEWSPAPERS	2008-06-20	593.00
FREY	2008-06-06	560.35
FREY	2008-06-27	422.62
FRIENDS OF FRIEDRICH PARK	2008-06-06	60.00
FRITH, BECKY	2008-06-06	375.00
FRITH, LYNDA	2008-06-13	54.95
FRITH, LYNDA	2008-06-20	200.74
FROST INSURANCE - SAN ANTO	2008-06-20	360.00
FRUIT & CHOCOLATE SENSATI	2008-06-13	200.00
FUENTES, JONATHAN	2008-06-13	24.00
FULL SERVICE AUTO PARTS IN	2008-06-06	3,710.17
FULL SERVICE AUTO PARTS IN	2008-06-20	2,773.69
FUNDRAISERS, ETC..., INC.	2008-06-06	314.80
FUNDRAISERS, ETC..., INC.	2008-06-13	3,450.64
FUNDRAISERS, ETC..., INC.	2008-06-20	864.00



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Vendor Name	Check Date	Check Amount
G & C CUSTOM SHIRTS	2008-06-13	258.00
G & C CUSTOM SHIRTS	2008-06-20	144.00
G.T.S. TELEPHONE	2008-06-06	140.00
G.W. MITCHELL & SONS	2008-06-27	709,889.40
GADIKE, YVONNE L.	2008-06-06	300.00
GAITAN, GUILLERMO	2008-06-06	650.00
GAITAN, GUILLERMO	2008-06-20	675.00
GALINDO, RAQUEL	2008-06-13	65.65
GALINDO, YVONNE	2007-07-13	-24.75
GALLEGOS, ROSA M.	2008-06-13	257.87
GALVAN, JACKIE	2008-06-13	143.00
GALVAN, JESSICA	2008-06-13	25.00
GALVAN, SUSANA	2008-06-06	375.00
GAME PLAN SPORTS	2008-06-13	640.82
GAMEZ, MICHELLE	2008-06-20	12.00
GARCIA, ADELITA N.	2008-06-13	72.35
GARCIA, ANGELINA	2008-06-27	30.00
GARCIA, ANNA M.	2008-06-06	92.01
GARCIA, ARMANDO	2008-06-06	39.24
GARCIA, ARMANDO	2008-06-13	10.86
GARCIA, DAVID	2008-06-20	900.00
GARCIA, DAVID	2008-06-27	630.00
GARCIA, DIANA N.	2008-06-06	60.89
GARCIA, EDWARD	2008-06-06	208.81
GARCIA, EDWARD	2008-06-20	53.76
GARCIA, GRACIELA G.	2008-06-06	8,715.00
GARCIA, GRACIELA G.	2008-06-20	7,875.00
GARCIA, JUANITA P.	2008-06-27	458.80
GARCIA, LISA ANN	2008-06-13	50.00
GARCIA, MONICA	2008-06-13	119.80
GARCIA, MONICA	2008-06-27	1,177.25
GARCIA, RAMON	2008-06-06	520.00
GARCIA, RAMON	2008-06-27	365.00
GARCIA, RAQUENEL	2008-06-27	205.80



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Vendor Name	Check Date	Check Amount
GARCIA, YVONNE C.	2008-06-27	45.45
GARCIA-MARTIN, LUZ A.	2008-06-13	204.28
GARZA JR, ENCARNACION	2008-06-27	4,590.00
GARZA, CARLOS JR.	2008-06-20	252.50
GARZA, DAISHA	2008-06-13	40.00
GARZA, DALIA	2008-06-13	939.00
GARZA, GUSTAVO	2008-06-20	12.00
GARZA, JESUSITA	2008-06-13	29.95
GARZA, JULIA	2008-06-06	5,775.00
GARZA, JULIA	2008-06-27	5,225.00
GARZA, MARIA G.	2008-06-13	11.00
GARZA, MARIA G.	2008-06-20	310.00
GARZA, MIKE	2008-06-20	75.00
GARZA, MIKE	2008-07-07	-300.00
GARZA, RENE	2008-06-06	25.00
GARZA, SCARLETT	2008-06-20	500.00
GARZA, SONIA	2008-06-27	2,618.75
GARZES, CARMEN	2008-06-27	210.70
GATEWAY, CO. INC.	2008-06-06	177.49
GATEWAY, CO. INC.	2008-06-13	354.98
GAYTAN, DAISY	2008-06-27	25.25
GAYTAN, JOSE L.	2008-06-13	1,785.00
GEBHART, BLANCA	2008-06-27	611.80
GEER, SANDRA	2008-06-20	169.20
GEMBLER FLORAL COMPANY	2008-06-06	37.88
GEMBLER FLORAL COMPANY	2008-06-27	55.00
GEMINI INK	2008-06-06	570.00
GENERAL BINDING CORP	2008-06-20	292.64
GENERAL REVENUE CORPORA	2008-06-27	703.07
GENTRY, KAREN	2008-06-20	1,605.00
GEOFITNESS, INC.	2008-06-13	2,000.00
GIMBEL, SUZETTE MARIE	2008-06-20	6,210.00
GIOVANNI'S	2008-06-20	410.00
GIRELA, AMBROSE B.	2008-06-27	30.93



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Vendor Name	Check Date	Check Amount
GIRON, GLORIA	2008-06-06	487.28
GLOBAL EQUIPMENT COMPANY	2008-06-13	2,199.04
GOD'S CHILDREN DAYCARE & GOINS PLASTIC SOURCE, INC.	2008-06-27	514.31
GOLF GALAXY	2008-06-13	120.95
GOMEZ, JOHN	2008-06-13	299.43
GONZALES, ANDREW	2008-06-13	670.73
GONZALES, ANDREW	2008-06-23	-670.73
GONZALES, CAROLYN	2008-06-20	23.23
GONZALES, JENNIFER	2008-06-13	183.45
GONZALES, JESUS DAVID	2008-06-20	650.00
GONZALES, JOE MICHAEL	2008-06-13	69.88
GONZALES, JOE MICHAEL	2008-06-27	300.00
GONZALES, JULIO	2008-06-27	18.69
GONZALES, MARIA	2008-06-13	124.71
GONZALES, MARIA	2008-06-27	210.70
GONZALES, RIGOBERTO	2008-06-13	169.20
GONZALES, RODEMIRO B.	2008-06-27	357.12
GONZALES, VIRGIL	2008-06-13	400.00
GONZALEZ, LETICIA	2008-06-27	4,200.00
GONZALEZ, MARY	2008-06-27	500.00
GONZALEZ, MICHELLE	2008-06-20	13.13
GONZALEZ, NICOLE	2008-06-27	396.00
GONZALEZ-DOMINGUE, ERICA	2008-06-27	396.00
GOOD SAMARITAN CENTER	2008-06-13	1,099.66
GOOD SAMARITAN CENTER	2008-06-20	1,099.56
GOOD SAMARITAN CENTER	2008-06-27	149.94
GOPHER SPORT	2008-06-06	5,128.62
GOPHER SPORT	2008-06-13	7,347.50
GOPHER SPORT	2008-06-20	3,733.47
GORCYCA, MARGARET	2008-06-13	6,500.00
GOSLIN, JUDITH R.	2008-06-06	123.46
GRACIA, DAVID S.	2008-06-20	546.83
GRADY'S BAR B Q RESTAURAN	2008-06-06	2,076.00



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Vendor Name	Check Date	Check Amount
GRADY'S BAR B Q RESTAURAN	2008-06-13	2,565.00
GRAEBNER ELEMENTARY PTA	2008-06-06	461.80
GRAEBNER ELEMENTARY PTA	2008-06-20	200.00
GRAHAM, TRACEY	2008-06-27	458.80
GRAINGER	2008-06-06	5,041.88
GRAINGER	2008-06-13	364.32
GRAINGER	2008-06-20	1,387.93
GRANATO FARM NURSERY INC	2008-06-27	377.50
GRANDE TRUCK CENTER, INC.	2008-06-06	171.10
GRANDE TRUCK CENTER, INC.	2008-06-20	2,518.28
GRAPHIC ENTERPRISES INC.	2008-06-06	775.00
GRAPHIC INKS	2008-06-13	377.00
GRAYBAR ELECTRIC CO INC	2008-06-13	1,195.87
GRAYBAR ELECTRIC CO INC	2008-06-20	145.72
GRAYBAR ELECTRIC CO INC	2008-06-27	447.35
GREAT AMERICAN	2008-06-06	4,459.72
GREAT AMERICAN INSURANCE	2008-06-20	52,114.00
GREAT AMERICAN PREFERRED	2008-06-13	170.00
GREATER SA AFTER SCHOOL	2008-06-06	14,799.46
GRECO CONSTRUCTION INC.	2008-06-13	280,288.37
GRECO CONSTRUCTION INC.	2008-06-27	81,582.05
GRIGGS, JAMES HAROLD JR.	2008-06-27	100.00
GROFF AUTO & INDUSTRIAL	2008-06-20	2,184.68
GUAJARDO, ROBERTA COMER	2008-06-20	400.00
GUARDIA, WILLIAM	2008-06-20	144.54
GUERRA, RICHARD	2008-06-27	31.31
GUERRA, ROXANNE	2008-06-06	10.00
GUERRA-LAWSON, ADRIANA	2008-06-27	639.07
GUERRERO, JOSE	2008-06-13	30.00
GUEVARA, EFRAIN	2008-06-20	252.50
GUHLIN, JUAN MIGUEL	2008-06-20	320.28
GUHLIN, JUAN MIGUEL	2008-06-27	163.31
GULF COAST PAPER CO INC	2008-06-06	148.10
GULF COAST PAPER CO INC	2008-06-13	2,449.20



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Vendor Name	Check Date	Check Amount
GULF COAST PAPER CO INC	2008-06-20	1,521.67
GULF COAST PAPER CO INC	2008-06-27	12,511.55
GULF SOUTH	2008-06-06	25.14
GUMDROP BOOKS	2008-06-06	18,517.68
GUTIERREZ, AMANDA	2008-06-06	666.65
GUTIERREZ, AMANDA	2008-06-13	1,333.30
GUTIERREZ, AMANDA	2008-06-20	666.65
GUTIERREZ, ARNOLDO	2008-06-06	52.25
GUTIERREZ, JOSE	2008-06-13	25.00
GUTIERREZ, MARCELLA	2008-06-13	462.10
GUTIERREZ, MARIA	2008-06-06	23.00
GUTIERREZ, PRISCILLA	2008-06-27	42.50
H. SCHRIER & CO. INC.	2008-06-06	16,846.20
H.E. BUTT GROCERY COMPANY	2008-06-06	34,900.10
H.E. BUTT GROCERY COMPANY	2008-06-13	35,220.41
H.E. BUTT GROCERY COMPANY	2008-06-20	13,720.25
H.E. BUTT GROCERY COMPANY	2008-06-27	7,930.38
HALE, IPPHANY	2008-06-13	12.00
HALL, MARY	2008-06-20	1,075.00
HALL, RONSON C.	2008-06-27	150.00
HALVERSON, BRIAN J.	2008-06-13	53.91
HAMER, ELSA TREVINO	2008-06-06	196.65
HAMER, ELSA TREVINO	2008-06-13	309.90
HAMER, ELSA TREVINO	2008-06-27	331.50
HAMMONDS, ANN I.	2008-06-27	321.00
HAMMONS & STEPHENS	2008-06-13	21.04
HAMMONS, MELONIE	2008-06-27	1,724.09
HANCOCK FABRICS #101433-1	2008-06-13	177.19
HAND IN HAND	2008-06-06	54.77
HANSON, CHERYL	2008-06-06	28.35
HANSON, CHERYL	2008-06-27	199.32
HARCOURT ASSESSMENT, INC.	2008-06-13	4,988.83
HARCOURT OUTLINES, INC.	2008-06-20	583.28
HARCOURT, INC.	2008-06-20	6,391.42



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Vendor Name	Check Date	Check Amount
HARCOURT, INC.	2008-06-27	468.60
HARDIN, CAROLYN	2008-06-06	1,200.00
HARDIN, CAROLYN	2008-06-20	575.00
HARDIN, DIANA	2008-06-06	67.43
HARLE, CAROL	2008-06-06	79.16
HARRIS, CECILIA	2008-06-13	48.93
HARRIS, KAREN	2008-06-13	594.20
HARRIS, SUE	2008-06-27	70.00
HARRISON, BLANCHE M.	2008-06-27	1,480.00
HARRY JERSIG CENTER	2008-06-20	6,782.00
HARTFORD FIRE INSURANCE C	2008-06-13	156,203.59
HARTFORD LIFE INSURANCE	2008-06-13	11,685.50
HATCH ASSOCIATES, INC.	2008-06-13	2,183.91
HATCH ASSOCIATES, INC.	2008-06-20	3,459.51
HATZENBUEHLER, ELIZABETH	2008-04-24	0.00
HATZENBUEHLER, ELIZABETH	2008-06-13	100.00
HAVE TRAINING-WILL	2008-06-06	10,497.50
HAVE TRAINING-WILL	2008-06-27	9,636.25
HAWTHORNE EDUCATIONAL	2008-06-20	35.20
HAYES SOFTWARE SYSTEMS	2008-06-13	200.00
HAYES SOFTWARE SYSTEMS	2008-06-27	418.00
HAYES, PEGGY W	2008-06-06	600.00
HAYES, PEGGY W	2008-06-13	525.00
HD SUPPLY INC.	2008-06-06	71.89
HD SUPPLY INC.	2008-06-13	25.20
HEALY-MURPHY CHILD	2008-06-20	4,403.60
HEARST NEWSPAPERS, LP	2008-06-20	1,182.96
HEARTFELF SCENTS	2008-06-13	257.62
HEARTLAND SERVICES, INC.	2008-06-06	189.99
HEFFERNAN SUPPLY CO., INC.	2008-06-06	2,800.00
HEFFERNAN SUPPLY CO., INC.	2008-06-20	1,787.00
HEFFERNAN SUPPLY CO., INC.	2008-06-27	1,162.45
HERCULES LEAVES & PETALS	2008-06-13	118.00
HERFF JONES, INC	2008-06-13	3,995.94





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Vendor Name	Check Date	Check Amount
HERFF JONES, INC	2008-06-20	786.29
HERFF JONES, INC	2008-06-27	3,740.79
HERFF JONES, INC.	2008-06-06	345.00
HERFF JONES/THE GRADUATIO	2008-06-06	210.00
HERFF JONES/THE GRADUATIO	2008-06-13	110.00
HERFF JONES/THE GRADUATIO	2008-06-27	3,828.95
HERNANDEZ, BLANCA	2008-06-06	23.94
HERNANDEZ, CAROLINA	2008-06-13	25.00
HERNANDEZ, CONSUELO J.	2008-06-20	25.26
HERNANDEZ, CYNTHIA	2008-06-27	50.40
HERNANDEZ, DIANA	2008-06-27	158.90
HERNANDEZ, ELSA I	2008-06-13	484.00
HERNANDEZ, ROSE	2008-06-06	360.00
HERNANDEZ, ROSE	2008-06-20	300.00
HERNANDEZ, ROSE	2008-06-27	210.00
HERNANDEZ, SARAH	2008-06-13	16.99
HERNANDEZ, VIVIANA	2008-06-06	59.94
HERRERA, OSCAR F. JR.	2008-06-13	232.00
HIDALGO, RAUL	2008-06-13	135.99
HIDALGO, RAUL	2008-06-27	135.87
HIGH SCHOOL MUSIC SVC., INC.	2008-06-06	1,403.22
HIGH SCHOOL MUSIC SVC., INC.	2008-06-13	1,770.38
HIGH SCHOOL MUSIC SVC., INC.	2008-06-20	222.78
HIGH SCHOOL MUSIC SVC., INC.	2008-06-27	715.64
HIGH/SCOPE EDUCATIONAL	2008-06-06	3,710.72
HIGHSMITH CO., INC.	2008-06-06	280.46
HIGHSMITH CO., INC.	2008-06-13	4,384.81
HIGHSMITH CO., INC.	2008-06-20	5,727.15
HIGHSMITH CO., INC.	2008-06-27	224.07
HILL COUNTRY ELECTRIC SUPP	2008-06-06	720.20
HILL COUNTRY ELECTRIC SUPP	2008-06-13	602.80
HILL COUNTRY ELECTRIC SUPP	2008-06-20	647.27
HILL, LINDA	2008-06-06	90.00
HILTON ANATOLE	2008-06-20	883.80



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Vendor Name	Check Date	Check Amount
HILTON ANATOLE	2008-06-27	7,053.30
HILTON ATLANTA	2008-06-27	2,704.80
HINOJOSA, JULISSA	2008-06-06	250.00
HINOJOSA, JULISSA	2008-06-19	-301.80
HINOJOSA, YVONNE	2008-06-06	428.50
HOBBY LOBBY STORES, INC.	2008-06-06	85.01
HOCK, ANITA	2008-06-13	40.00
HODGES BADGE COMPANY, IN	2008-06-13	223.66
HOFFMAN, ANNETTE	2008-03-28	0.00
HOGUE, SAMUEL	2008-06-13	120.00
HOLIDAY INN NORTHWEST PLA	2008-06-06	327.00
HOLLAND, JOHN	2008-06-06	1,300.00
HOLLAND, JOHN	2008-06-13	10.00
HOLLIEFIELD-FLORES, BELIND	2008-06-20	220.00
HOLLINGSWORTH, RITA M.	2008-06-06	3,000.00
HOLUB, PATRICIA	2008-06-20	134.33
HOMANN TIRE INC.	2008-06-06	1,736.26
HOMANN TIRE INC.	2008-06-20	318.50
HOME DEPOT	2008-06-06	-54.00
HOME DEPOT CREDIT SERVICE	2008-06-06	5,093.96
HOME DEPOT CREDIT SERVICE	2008-06-13	680.29
HOME DEPOT CREDIT SERVICE	2008-06-20	2,006.88
HOME DEPOT CREDIT SERVICE	2008-06-27	365.39
HONEYWELL	2008-06-13	2,330.83
HOOVER, MARY ALICE	2008-06-06	425.00
HOOVER, MARY ALICE	2008-06-20	400.00
HOSA, TA	2008-06-06	80.00
HOT ROD MECHANICAL, INC.	2008-06-27	17,116.42
HOUGHTON MIFFLIN COMPANY	2008-06-13	2,334.73
HOUGHTON MIFFLIN COMPANY	2008-06-20	8,058.60
HOUGHTON MIFFLIN GRT SOUR	2008-06-06	3,363.30
HOUGHTON, HELEN	2008-06-06	196.00
HOUGHTON, HELEN	2008-06-13	378.00
HOUGHTON, HELEN	2008-06-27	330.13



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Vendor Name	Check Date	Check Amount
HUDSPETH, ARMEANIA	2008-06-20	291.70
HUIZAR, BIOLANDA	2008-06-27	100.00
HYATT PLACE HOTEL	2008-06-13	707.40
IBARRA, MARIA	2008-06-06	1,330.00
IBARRA-LANFORD, JACQUELIN	2008-06-06	90.00
ICI DULUX PAINT CENTERS	2008-06-06	3,031.98
ICI DULUX PAINT CENTERS	2008-06-20	1,224.96
IGNITE LEARNING	2008-06-06	2,000.00
IGNITE LEARNING	2008-06-13	6,916.58
IGNITE LEARNING	2008-06-16	-6,916.58
IKON OFFICE SOLUTIONS	2008-06-06	1,183.01
IKON OFFICE SOLUTIONS	2008-06-13	14,511.49
IKON OFFICE SOLUTIONS	2008-06-20	244,392.45
IKON OFFICE SOLUTIONS	2008-06-27	7,163.48
IKON OFFICE SOLUTIONS INC	2008-06-13	894.00
IKON OFFICE SOLUTIONS INC	2008-06-16	-894.00
ILLINOIS MIGRANT COUNCIL	2008-06-20	600.00
IMAGERY GRAPHIC SYSTEMS, I	2008-06-06	2,193.42
IMAGERY GRAPHIC SYSTEMS, I	2008-06-13	1,196.79
IMAGESTUFF.COM	2008-06-20	120.15
INCARNATE WORD UNIVERSITY	2008-06-06	1,000.00
INDUSTRY1ONE STAFFING	2008-06-06	976.00
INDUSTRY1ONE STAFFING	2008-06-13	696.32
INDUSTRY1ONE STAFFING	2008-06-20	16,488.11
INDUSTRY1ONE STAFFING	2008-06-27	3,027.20
INFOSOURCE, CORP.	2008-06-06	24,750.00
INMAN CHRISTIAN CENTER INC	2008-06-20	4,235.43
INSCO DISTRIBUTING, INC.	2008-06-06	483.05
INSCO DISTRIBUTING, INC.	2008-06-13	427.80
INSCO DISTRIBUTING, INC.	2008-06-20	407.41
INSTITUTE FOR THE ADVANCE	2008-06-20	2,500.00
INSTITUTE FOR THE ADVANCE	2008-06-27	1,500.00
INTERNAL REVENUE SERVICE	2008-06-13	525.00
INTERNAL REVENUE SERVICE	2008-06-27	275.00



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Vendor Name	Check Date	Check Amount
INTERNAL REVENUE SERVICE-	2008-06-13	464.40
INTERNAL REVENUE SERVICE-	2008-06-27	293.78
INTERNATIONAL BACCALAURE	2008-06-13	27.00
INTERNATIONAL CENTER FOR	2008-06-20	24,960.00
INTERSTATE BILLING SERVICE	2008-06-06	927.26
ISM TEACHING SYSTEMS, INC.	2008-02-15	0.00
ISM TEACHING SYSTEMS, INC.	2008-06-20	14,339.88
ISOM, SIMONE	2008-06-20	291.70
J & R WINDOW FASHIONS INC.	2008-06-13	300.00
J KINDELL ENTERPRISES	2008-06-20	1,456.05
J.A. SEXAUER, INC.	2008-06-13	4,807.60
J.K. NEAL, INC.	2008-06-06	1,477.29
J.K. NEAL, INC.	2008-06-20	1,571.40
J.R., INC.	2008-06-13	192.74
JACOBS, YOLANDA	2008-06-27	205.80
JAIME, DANIEL JR.	2008-06-13	1,000.00
JARAMILLO, EDWARD	2008-06-27	69.69
JARAMILLO, JESSICA I.	2008-06-27	30.00
JARRELL, CYNTHIA	2008-06-13	349.96
JARRETT PUBLISHING COMPAN	2008-06-06	1,735.28
JARRETT PUBLISHING COMPAN	2008-06-13	1,084.55
JASMINE'S FLOWERS & GIFT SH	2008-06-06	165.00
JDSA I, LTD	2008-06-06	2,867.89
JDSA I, LTD	2008-06-13	6,090.64
JEFFERSON MEDICAL SUPPLY,	2008-06-27	643.00
JEFFRIES, CHARLES R.	2008-06-27	445.00
JEM	2008-06-27	10,000.00
JIMENEZ, JOE	2008-06-20	252.50
JIMENEZ, JOHN ANTHONY	2008-06-13	57.63
JOBSON, DEBBIE	2008-06-13	80.06
JOBSON, MELISA	2008-06-06	234.84
JOHN H. SOROLA INC.	2008-06-06	149.56
JOHN H. SOROLA INC.	2008-06-13	169.96
JOHN H. SOROLA INC.	2008-06-20	231.79



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Vendor Name	Check Date	Check Amount
JOHN H. SOROLA INC.	2008-06-27	303.73
JOHNSON CONTROLS, INC.	2008-06-20	360.00
JOHNSON SUPPLY	2008-06-13	94.13
JOHNSON SUPPLY	2008-06-20	132.44
JOHNSON, CASHELLE	2008-03-28	0.00
JOHNSON, FRANKIE	2008-06-13	50.00
JOHNSON, GEORGIA	2008-06-20	2,502.50
JOHNSON, PATRICIA J.	2008-06-06	1,700.00
JOHNSON, TAMBREY	2008-06-27	692.29
JOHNSTONE SUPPLY OF S A IN	2008-06-20	1,260.23
JOHNSTONE SUPPLY OF S A IN	2008-06-27	201.52
JONES & COOK STATIONERS	2008-06-06	1,359.63
JONES & COOK STATIONERS	2008-06-13	7,895.79
JONES & COOK STATIONERS	2008-06-20	10,057.50
JONES & COOK STATIONERS	2008-06-27	4,547.75
JONES, RENESHA	2008-06-13	12.00
JONIETZ, PATRICIA	2008-06-13	2,227.50
JONIETZ, PATRICIA	2008-06-20	2,997.50
JORDAN, ELIZABETH	2008-06-13	32.89
JOSEPHSON INSTITUTE OF ETH	2008-06-13	141.99
JOSTENS, INC.	2008-06-13	7,000.00
JOSTENS, INC.	2008-06-20	1,063.51
JOSTENS, INC.	2008-06-27	19,390.41
JP MORGAN CHASE	2008-06-20	35,851.16
JUAREZ, BELEN	2008-06-13	25.00
JUAREZ, RICK	2008-06-20	252.50
JUBILEE MUSIC	2008-06-13	700.00
JUBILEE MUSIC	2008-06-20	403.00
JUBILEE MUSIC	2008-06-27	938.88
JULIAN FRANKLIN PRODUCTIO	2008-06-13	437.50
JULIAN FRANKLIN PRODUCTIO	2008-06-20	437.50
JUMP-START PERFORMANCE C	2008-06-06	80.00
KADUCEUS	2008-06-06	1,726.33
KAPLAN COMPANIES, INC.	2008-06-06	1,003.90



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Vendor Name	Check Date	Check Amount
KAPLAN COMPANIES, INC.	2008-06-27	679.57
KASMIR, KAHLIE	2008-06-13	56.25
KELLER MATERIAL, INC.	2008-06-06	25.00
KELLER MATERIAL, INC.	2008-06-20	3,524.48
KELLER, EMILY	2008-06-20	29.95
KELLY ISLAND	2008-06-13	176.31
KERRVILLE BUS CO INC	2008-06-06	2,271.60
KERRVILLE BUS CO INC	2008-06-13	5,193.47
KERRVILLE BUS CO INC	2008-06-20	1,417.00
KEYPER SYSTEMS	2008-06-06	1,578.79
KILGO CONSULTING, INC.	2008-06-13	5,010.00
KING, CARLTON E.	2008-06-27	150.00
KING, RON	2008-06-13	122.34
KIOLBASSA	2008-06-13	259.00
KLECKA ELECTRIC COMPANY, I	2008-06-06	49,277.13
KLECKA ELECTRIC COMPANY, I	2008-06-20	3,148.90
KOCH, JUDY M.	2008-06-27	43,200.00
KOEPNICK, SHIRLEY	2008-06-06	3,780.00
KOLE, RICHARD	2008-06-06	125.00
KOSLER, AMY L.	2008-06-06	184.85
KRM INFORMATION SERVICES, I	2008-06-06	249.00
KRYSTAL LACEL'S L.L.C.	2008-06-20	1,501.90
KUGELMAN, JOHN	2008-06-20	228.77
KWAL PAINT	2008-06-27	3,747.50
L B S R ENTERPRISES, INC.	2008-06-20	64.00
LA FOCCACIA ITALIAN GRILL	2008-06-06	300.00
LABATT FOOD SERVICE	2008-06-06	2,143.20
LACKEY, LEIF	2008-06-27	210.70
LAGUNA, SONDRRA	2008-06-27	67.65
LAKESHORE	2008-06-06	12,755.11
LAKESHORE	2008-06-13	12,883.51
LAKESHORE	2008-06-20	10,544.16
LAKESHORE	2008-06-27	7,528.87
LANDRY, DONALD R.	2008-06-13	12,000.00



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Vendor Name	Check Date	Check Amount
LANDRY, DONALD R.	2008-06-20	413.54
LANKES, JENNIFER	2008-06-20	252.50
LARA, CECILIO	2008-06-06	994.91
LARA, CECILIO	2008-06-20	252.50
LAREDO I. S. D.	2008-06-27	181.37
LARRY WUNSCH & ASSOCIATE	2008-06-13	4,046.00
LARSON, ARTHUR	2008-06-20	25.00
LAS CAZUELAS CATERING	2008-06-13	296.25
LASER QUEST	2008-06-06	324.07
LASER QUEST	2008-06-27	60.00
LASHLEY & ASSOCIATES, INC.	2008-06-20	15.48
LAST GROUP ENTERPRISES, IN	2008-06-20	1,540.00
LAUBACH, VICTORIA	2008-06-27	18.55
LAUREL, PAUL A.	2008-06-13	73.19
LAVEN, JANA R.B.	2008-06-06	70.00
LAVEN, JANA R.B.	2008-06-13	279.42
LAWLER, JOHN	2008-06-13	127.77
LAWSON PRODUCTS, INC.	2008-06-06	412.89
LAWSON PRODUCTS, INC.	2008-06-27	745.54
LAYING THE FOUNDATION, INC.	2008-06-27	12,950.00
LEADER, NATALIE	2008-06-20	632.45
LEAL, THERESA R.	2008-06-20	107.62
LEAL-CASTANON, SYLVIA	2008-06-06	540.00
LEAL-CASTANON, SYLVIA	2008-06-27	1,575.00
LEAP FROG SCHOOLHOUSE	2008-06-27	1,812.23
LEAPIN' LEOTARDS LTD.	2008-06-27	750.00
LEAPING WIZARDS INC.	2008-06-13	2,790.00
LEARNING RESOURCES	2008-06-27	244.20
LEARNING TECHNOLOGIES, INC	2008-06-06	187.00
LEARNING ZONE	2008-06-06	4,963.23
LEARNING ZONE	2008-06-13	8,365.09
LEARNING ZONE	2008-06-20	1,284.45
LEARNING ZONE	2008-06-27	303.69
LECTORUM PUBLICATIONS, INC	2008-06-06	309.96



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Vendor Name	Check Date	Check Amount
LECTORUM PUBLICATIONS, INC	2008-06-20	219.72
LEE WAYNE CORPORATION	2008-06-13	6,292.88
LEHMBERG ENTERPRISES, INC.	2008-06-06	295.50
LEHMBERG ENTERPRISES, INC.	2008-06-13	238.00
LEHMBERG ENTERPRISES, INC.	2008-06-20	366.50
LEHMBERG ENTERPRISES, INC.	2008-06-27	265.70
LEIJA, SILVERIO	2008-06-27	27.00
LENTZ, MARION	2008-06-13	4,912.50
LEOS, ANA LISA	2008-06-06	50.00
LEOS, OMAR R. SR.	2008-06-06	50.00
LERMA, OSCAR	2008-06-06	592.88
LERNER PUBLISHING GROUP	2008-06-27	1,963.10
LESLIE G.	2008-06-06	3,006.45
LEUKEMIA & LYMPHOMA SOCIE	2008-06-20	91.70
LEWIS, MICHAEL	2008-06-06	39.92
LEWIS, STACEY	2008-06-06	47.58
LEWIS, STACEY	2008-06-13	71.99
LIBRARY VIDEO COMPANY INC	2008-06-06	96.70
LIBRARY VIDEO COMPANY INC	2008-06-13	2,300.00
LIBRARY VIDEO COMPANY INC	2008-06-27	1,192.86
LIFETOUCH	2008-06-13	708.75
LIMON, VERONICA L.	2008-06-13	42.93
LIMON, VERONICA L.	2008-06-27	75.00
LIN, WEI-LING	2008-06-13	1,075.00
LINGUISYSTEMS, INC	2008-06-13	423.00
LIRA, EDELIA	2008-06-27	635.61
LISCO	2008-06-06	9,545.57
LITHO MACHINE SALES INC.	2008-06-06	632.00
LITHO MACHINE SALES INC.	2008-06-13	95.00
LIZCANO, DORA	2008-06-06	37.18
LIZCANO, DORA	2008-06-13	12.58
LIZCANO, ORLANDO	2008-06-27	635.61
LNM OFFICE SUPPLY INC	2008-06-06	4,143.11
LNM OFFICE SUPPLY INC	2008-06-13	23,067.01





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Vendor Name	Check Date	Check Amount
LNM OFFICE SUPPLY INC	2008-06-20	44,226.41
LNM OFFICE SUPPLY INC	2008-06-27	12,232.59
LONE STAR CHRYSLER	2008-06-27	759.60
LONE STAR INVESTMENT POOL	2008-06-05	652,766.39
LONE STAR INVESTMENT POOL	2008-06-11	147,085.38
LONE STAR INVESTMENT POOL	2008-06-16	5,000,000.00
LONE STAR INVESTMENT POOL	2008-06-19	750,000.00
LONE STAR INVESTMENT POOL	2008-06-23	313,996.23
LONE STAR INVESTMENT POOL	2008-06-25	22,500,000.00
LONE STAR INVESTMENT POOL	2008-06-30	228,490.34
LONE STAR INVITATIONAL SPO	2008-06-13	411.11
LONGHORN IRRIGATION INC.	2008-06-06	309.89
LONGHORN IRRIGATION INC.	2008-06-20	858.35
LONGHORN IRRIGATION INC.	2008-06-27	956.63
LONG'S ELECTRONICS	2008-06-06	2,084.00
LONG'S ELECTRONICS	2008-06-27	134.85
LOPEZ, ANTONIA G.	2008-06-13	63.37
LOPEZ, CARMINA	2008-06-13	75.00
LOPEZ, CLAUDIA	2008-06-27	40.14
LOPEZ, FRANK JAIVER	2008-06-27	1,200.00
LOPEZ, HECTOR	2008-06-06	51.17
LOPEZ, HUMBERTO	2008-03-28	-1,297.88
LOPEZ, HUMBERTO	2008-04-04	-1,297.88
LOPEZ, KATHERINE	2008-06-27	52.57
LOPEZ, LORENZO	2008-06-20	24.00
LOPEZ, LYDIA R	2008-06-13	1,440.00
LOPEZ, MARY B.	2008-06-27	48.78
LOPEZ, REBECCA	2008-06-06	90.00
LOPEZ, REBECCA	2008-06-27	29.54
LOPEZ, SYLVIA P.	2008-06-13	51.86
LOPEZ, SYLVIA P.	2008-06-20	344.90
LOPEZ, SYLVIA P.	2008-06-27	464.23
LOPEZ, SYLVIA R.	2008-06-20	101.10
LOS ANGELES HEIGHTS	2008-06-27	1,161.00



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Vendor Name	Check Date	Check Amount
LOS PATIOS	2008-06-11	-1,600.00
LOS PATIOS	2008-06-13	1,600.00
LOUIS, MELISSA	2008-06-13	46.75
LOVATO, STELLA	2008-06-13	1,575.00
LOVE, GAIL	2008-06-06	93.49
LOVELACE, SYLVIA	2008-06-27	250.00
LOZANO, JEREMY	2008-06-13	35.00
LOZANO, SAM	2008-06-13	30.00
LUCIANO PIZZA	2008-06-20	92.76
LUCIO, CYNTHIA M.	2008-06-27	150.00
LUNA, LUCIA E.	2008-06-06	430.84
LUNA, THELMA	2008-06-06	375.00
LUNDY, ANDY	2008-06-13	121.45
LUNDY, VERONICA	2008-06-06	59.83
LUX BAKERY, INC.	2008-06-06	100.00
LYNWOOD BLDG. MATERIALS, I	2008-06-13	2,042.56
LYNWOOD BLDG. MATERIALS, I	2008-06-20	666.88
M.A. DANCE & MARCHING AUX.	2008-06-13	550.00
M.T.C., INC.	2008-06-27	237.00
MABRY, GARY L.	2008-06-20	270.00
MACAT, BERTA ROCHA	2008-06-06	188.25
MACHIELA, ARACELI	2008-06-06	276.00
MACHINGO, HEATHER	2008-06-13	112.50
MACIAS, MARY ESTHER	2008-06-13	53.50
MACKIN LIBRARY MEDIA	2008-06-20	41.03
MACKIN LIBRARY MEDIA	2008-06-27	3,113.31
MACON CONCRETE PRODUCTS	2008-06-13	568.00
MACTLC	2008-06-13	150.00
MADRID, DESIRRE	2008-06-27	515.80
MAGAZINE SUBSCRIPTIONS PT	2008-06-06	118.81
MAGAZINE SUBSCRIPTIONS PT	2008-06-20	481.52
MAGAZINE SUBSCRIPTIONS PT	2008-06-27	399.59
MAHBUBANI, RHEA	2008-06-20	63.92
MAJOR, INC	2008-06-06	145.00



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Vendor Name	Check Date	Check Amount
MAJOR, INC	2008-06-27	18,693.59
MALDONADO, ARACELI RIVAS	2008-06-06	144.22
MALDONADO, ARACELI RIVAS	2008-06-27	474.40
MALDONADO-LOPEZ, PATRICIA	2008-06-27	12.12
MALTOS, LEONEL	2008-06-27	500.00
MAMPANG, RAUL P.	2008-06-27	100.00
MANSMANN, JANET	2008-06-20	46.74
MANSMANN, JANET	2008-06-27	18.95
MANSON, DIANA A.	2008-06-06	100.00
MARCO PRODUCTS, INC.	2008-06-06	137.23
MARCO PRODUCTS, INC.	2008-06-13	293.92
MARCO PRODUCTS, INC.	2008-06-27	5,206.18
MAREZ, KIMBERLY	2008-06-13	23.96
MARIACHI CONNECTION INC.	2008-06-06	72.00
MARIACHI CONNECTION INC.	2008-06-13	60.00
MARIACHI CONNECTION INC.	2008-06-20	135.00
MARIACHI CONNECTION INC.	2008-06-27	130.00
MARION A. OLSON, JR.	2008-06-13	3,804.42
MARION A. OLSON, JR.	2008-06-27	39,594.95
MARLOW, BONNIE	2008-06-06	50.00
MARRIOTT PLAZA SAN ANTONI	2008-06-06	17,575.94
MARRIOTT PLAZA SAN ANTONI	2008-06-13	2,946.83
MARRIOTT PLAZA SAN ANTONI	2008-06-27	4,837.30
MARSCHALL, ELAINE	2008-06-06	196.00
MARSCHALL, ELAINE	2008-06-19	-196.00
MARSH, LINDA L.	2008-06-06	150.00
MARSH, LINDA S.	2008-06-13	813.13
MARSHALL CAVENDISH CORP.	2008-06-13	538.95
MARSHALL SHREDDING CO.	2008-06-27	123.50
MARSHALL WEBB CO., INC.	2008-06-13	75.00
MARSHALL, EMILY	2008-06-06	25.08
MARSHALL, MITZI	2008-06-13	43.98
MARTINEZ, ENRIQUE	2008-06-13	207.70
MARTINEZ, FRANCES	2008-06-13	500.00



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Vendor Name	Check Date	Check Amount
MARTINEZ, JR., JUAN J.	2008-06-27	120.00
MARTINEZ, KATHERINE	2008-06-06	26.99
MARTINEZ, KATHERINE	2008-06-13	243.72
MARTINEZ, LUZ M	2008-06-27	250.00
MARTINEZ, MARIA	2008-06-13	25.00
MARTINEZ, MELISSA J.	2008-06-27	100.00
MARTINEZ, NICANORA	2008-06-27	100.00
MARTINEZ, RICHARD	2008-06-27	50.50
MARTINEZ, SAMUEL F.	2008-06-06	213.86
MARTINEZ, VICTORIA	2008-06-13	18.08
MARTINI, MELINDA A.	2008-06-27	70.00
MASSENGALE ARMATURE WOR	2008-06-20	256.35
MASTER TEACHER INC	2008-06-06	150.95
MASTER TEACHER INC	2008-06-20	177.70
MASTERS DISTRIBUTION SYSTE	2008-06-20	9,406.87
MATA, ARMINDA G.	2008-06-13	118.53
MATERA PAPER COMPANY, INC	2008-06-06	186.96
MATERA PAPER COMPANY, INC	2008-06-13	20,037.25
MATERA PAPER COMPANY, INC	2008-06-20	14,061.64
MATERA PAPER COMPANY, INC	2008-06-27	1,876.70
MAXIAIDS INC.	2008-06-13	31.89
MAYHAN, ANTHONY	2008-06-20	275.19
MAYORGA, BERTHA	2008-06-06	125.67
MC COY'S BUILDING SUPPLY	2008-06-06	142.87
MC COY'S BUILDING SUPPLY	2008-06-20	194.26
MC CRACKEN, RONEISHA	2008-06-13	18.00
MC DONALD'S	2008-06-13	1,270.00
MCCLURE, CAROLYN	2008-06-20	23.99
MCCUMBER, ALMA	2008-06-20	400.00
MCCUMBER, ALMA	2008-06-27	100.00
MCDONALD'S	2008-05-30	436.25
MCDONALD'S	2008-06-02	168.00
MCGRAW-HILL, INC.	2008-06-20	13,689.10
MCGRAW-HILL, INC.	2008-06-27	9,459.67



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Vendor Name	Check Date	Check Amount
MCGREW, BENNIE	2008-06-27	132.31
MCNEIL, LETICIA	2008-06-13	219.90
MCNEIL, LETICIA	2008-06-20	143.27
MCNEIL-HENDERSON, DIANNE	2008-06-06	165.00
MCNEIL-HENDERSON, DIANNE	2008-06-20	191.29
MECA SPORTSWEAR, INC.	2008-06-27	60.00
MECHANICAL REPS, INC.	2008-06-13	2,280.00
MEDELLIN, LORETTA	2008-06-06	50.42
MEDIAMARC	2008-06-13	826.50
MEDIAPRO	2008-06-20	914.20
MEDICAL WHOLESALE, INC.	2008-06-13	8,140.72
MEDICAL WHOLESALE, INC.	2008-06-20	114.60
MEDICAL WHOLESALE, INC.	2008-06-27	7,813.98
MEDINA, NOE R	2008-06-06	4,400.75
MEDINA, NOE R	2008-06-13	1,855.00
MEDINA, NOE R	2008-06-20	1,550.00
MEDINA, NOE R	2008-06-27	405.00
MEDINA, ODILIA B.	2008-06-20	252.50
MEDINA, RITA	2008-06-27	161.61
MEJIA, JUAN M.	2008-06-06	124.73
MEJIA, MIGUEL JR.	2008-06-27	200.00
MELTON, SAUNDRA	2008-06-13	78.28
MENCO, INC.	2008-06-06	36.15
MENCO, INC.	2008-06-20	179.96
MENDEZ, ANGELICA	2008-06-06	97.00
MENDEZ, MONIQUE	2008-06-13	155.00
MENDEZ, NIVIA	2008-06-06	81.25
MENDEZ, VALERIE D	2008-06-27	207.00
MENDIOLA, ANGELA	2008-06-27	75.00
MENDIOLA, CHRIS	2008-06-20	252.50
MENDOZA, JENNIFER	2008-06-13	68.27
MENDOZA, LISA	2008-06-27	299.70
MENDOZA, MANUEL G.	2008-06-06	160.00
MENTORING MINDS	2008-06-06	2,445.26



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Vendor Name	Check Date	Check Amount
MENTORING MINDS	2008-06-13	356.35
MERLO, IRENE	2008-06-06	834.69
MERSON, CARRIE	2008-06-20	252.50
METAMETRICS, INC.	2008-06-06	700.00
METAMETRICS, INC.	2008-06-13	548.00
METTING, KRISTIE	2008-06-13	1,100.00
MEYER, JAMES	2008-06-13	556.78
MICHAEL, CANDACE	2008-06-20	252.50
MICHAEL'S CHILDCARE	2008-06-20	2,742.08
MID AMERICAN SPECIALTIES	2008-06-06	155.23
MID-TEX DISTRIBUTING CO,INC.	2008-06-13	209.11
MILLER, GENEVA	2008-06-27	210.70
MILLER, LUCAS	2008-06-06	650.00
MINDWARE INC	2008-06-20	99.90
MINDWARE INC	2008-06-27	35.90
MISSION GAS CO.	2008-06-20	44.00
MISSION RESTAURANT SUPPLY	2008-06-06	355.00
MISSION RESTAURANT SUPPLY	2008-06-13	503.17
MISSION RESTAURANT SUPPLY	2008-06-20	196.83
MISSION RESTAURANT SUPPLY	2008-06-27	302.75
MITCHELL, MICHAEL A.	2008-06-13	5,000.00
MOBILE MINI I, INC.	2008-06-13	2,685.00
MOELLER, JANET	2008-06-06	1,325.00
MOELLER, JANET	2008-06-13	1,550.00
MOELLER, JANET	2008-06-20	2,225.00
MOGAS, MARY H.	2008-06-13	83.25
MONARCH TROPHY STUDIO	2008-06-06	919.75
MONARCH TROPHY STUDIO	2008-06-13	6,426.21
MONARCH TROPHY STUDIO	2008-06-20	911.56
MONARCH TROPHY STUDIO	2008-06-27	376.65
MONTALVO, HENRY	2008-06-13	110.00
MONTALVO, MONICA	2008-06-20	111.84
MONTES, MARIEL	2008-06-27	101.51
MONTGOMERY, MONTE	2008-06-20	200.00



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Vendor Name	Check Date	Check Amount
MOORE SUPPLY CO.	2008-06-13	9,272.00
MOORE SUPPLY CO.	2008-06-20	1,285.78
MOORE SUPPLY CO.	2008-06-27	1,775.02
MOORE, CHARLES L.	2008-06-27	140.39
MOORE'S FEED & SEED STORE	2008-06-20	475.90
MORALES, FABIAN	2008-06-13	60.25
MORALES, JUAN M.	2008-06-27	635.61
MORALES, JUANITA	2008-06-13	67.50
MORALES, LINDA	2008-06-06	57.90
MORALES, LUIS	2008-06-20	25.00
MORALES, SAUNDRA	2008-06-20	220.00
MORAN, IRMA	2008-05-07	85.00
MORAN, PATRICIA	2008-06-27	63.91
MORENO, ESMERALDA	2008-06-20	541.20
MORENO, ESMERALDA	2008-06-27	635.61
MORENO, ESTHER C.	2008-06-13	63.13
MORENO, ESTHER C.	2008-06-27	57.57
MORENO, NANCY	2008-06-06	51.51
MORENO, NANCY	2008-06-20	16.67
MORGAN, IRENE RIOS	2008-06-06	246.48
MORIN, LUPE	2008-06-13	4,020.00
MORRISON SUPPLY COMPANY	2008-06-13	34.86
MORTOLA, EVELYN	2008-06-20	194.43
MOSQUEDA, PATRICIA ANN	2008-03-28	0.00
MOVIE LICENSING USA	2008-06-13	318.75
MOWLES, THOMAS	2008-06-06	950.00
MOWLES, THOMAS	2008-06-13	175.00
MR. GATTI'S #721	2008-05-30	225.00
MR. GATTI'S #721	2008-06-27	162.00
M-TRONICS, INC.	2008-06-13	339.78
M-TRONICS, INC.	2008-06-27	1,256.16
MULTISTATE ACADEMIC AND	2008-06-13	1,437.89
MUNIS-OCHOA, VERONICA	2008-06-13	100.00
MUNOZ, CHARLES	2008-06-20	106.18



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Vendor Name	Check Date	Check Amount
MUNOZ, ISAURA	2008-06-27	60.00
MUNOZ, MARIA	2008-06-20	632.45
MUNOZ, RICARDO CESAR	2008-06-13	2,000.00
MURRAY, DR. TINKER	2008-06-13	500.00
MUSIC IN MOTION INC	2008-06-20	295.29
MUSIC T'S	2008-06-20	603.23
MUSICAL INSTRUMENT SERVIC	2008-06-06	688.00
MUSICAL INSTRUMENT SERVIC	2008-06-20	850.00
MUSICAL INSTRUMENT SERVIC	2008-06-27	169.75
MY FIRST STEP LEARNING CEN	2008-06-13	1,667.20
NACAC	2008-06-20	830.00
NADLER'S BAKERY & DELI INC.	2008-06-13	123.50
NANCE, ANGELA	2008-06-13	150.00
NANCE, LINDA L.	2008-06-13	9.75
NAPA AUTO PARTS-SAN ANTO	2008-06-06	1,523.32
NAPA AUTO PARTS-SAN ANTO	2008-06-13	2,738.55
NAPA AUTO PARTS-SAN ANTO	2008-06-20	6,228.93
NAPA AUTO PARTS-SAN ANTO	2008-06-27	1,281.52
NARDIS, INC.	2008-06-06	5,355.00
NARDIS, INC.	2008-06-13	1,422.61
NARDIS, INC.	2008-06-27	1,512.40
NASCO INC.	2008-06-06	541.51
NASCO INC.	2008-06-13	641.78
NASCO INC.	2008-06-20	3,100.97
NASSP/NASC	2008-06-13	24.50
NASSP/NHS/NJHS	2008-06-06	76.00
NATIONAL ACADEMY FOUNDAT	2008-06-06	13,800.00
NATIONAL ASSOCIATION	2008-06-13	822.00
NATIONAL ASSOCIATION	2008-06-27	48.00
NATIONAL ASSOCIATION OF	2008-06-27	76.00
NATIONAL FFA ORGANIZATION	2008-06-20	1,218.75
NATIONAL GASES	2008-06-20	18.60
NATIONAL GEOGRAPHIC	2008-06-13	4,511.46
NATIONAL JR. HONOR SOCIETY	2008-06-06	76.00





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Vendor Name	Check Date	Check Amount
NATIONAL PEN CORPORATION	2008-06-13	605.24
NATIONAL PLAN ADMINISTRAT	2008-06-12	23,159.20
NATIONAL PLAN ADMINISTRAT	2008-06-13	10,088.26
NATIONAL PLAN ADMINISTRAT	2008-06-27	385,542.81
NATIONAL PTA	2008-06-13	380.00
NATIONAL STAFF DEVELOP CO	2008-06-06	6,400.00
NATIONAL STAFF DEVELOP CO	2008-06-20	7,289.10
NATIONAL STANDARDS REPOR	2008-06-20	0.00
NATIONAL TECHNICAL	2008-06-06	357.00
NATURAL BRIDGE CAVERNS	2008-06-13	382.50
NATURAL BRIDGE CAVERNS	2008-06-20	1,096.50
NATWELL SUPPLY CORP. OF S	2008-06-06	100.71
NATWELL SUPPLY CORP. OF S	2008-06-20	263.33
NAVARRO, KRISTINA	2008-06-27	93.58
NAVARRO, MARTIN III	2008-06-13	232.00
NAVARRO, YOLANDA G.	2008-06-06	2,595.00
NCS PEARSON, INC.	2008-06-13	1,444.00
NCS PEARSON, INC.	2008-06-27	8,099.40
NECC	2008-06-06	1,375.00
NECC	2008-06-13	8,265.00
NECC	2008-06-20	8,394.00
NELSON, CHRISTINA	2008-06-06	26.00
NELSON, SETH	2008-06-27	100.00
NEW EARTH L.L.C.	2008-06-27	271.20
NEW KIDS ON THE BLOCK	2008-06-20	573.75
NEW YORK STATE	2008-06-27	164.53
NIMCO, INC.	2008-06-20	172.50
NJHS/NASSP	2008-06-06	166.50
NORRIS TRAINING SYSTEMS, IN	2008-06-13	1,000.00
NORTHEAST RADIATOR	2008-06-06	428.50
NORTHEAST RADIATOR	2008-06-20	607.00
NORTHSIDE I.S.D. ATHLETICS C	2008-06-13	428.34
NYSTROM	2008-06-27	136.67
OBSERVER NEWSPAPER GROU	2008-06-20	525.00



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Vendor Name	Check Date	Check Amount
OCHOA, MICHAEL	2008-06-27	33.82
OFFICE DEPOT INC.	2008-02-22	0.00
OFFICE DEPOT INC.	2008-06-06	15,150.93
OFFICE DEPOT INC.	2008-06-13	24,613.08
OFFICE DEPOT INC.	2008-06-20	35,201.24
OFFICE DEPOT INC.	2008-06-27	13,749.56
OLIVARES, ANGELINA	2008-06-06	47.24
OLIVARES, THERESA	2008-06-27	100.00
OMEGA FRAME SHOP	2008-06-20	583.40
OMNI DALLAS HOTEL PARK WE	2008-06-27	1,900.00
ONE STOP BUS STOP INC.	2008-06-06	1,899.95
ONE STOP BUS STOP INC.	2008-06-20	637.94
O'NEAL STUDIOS PHOTOGRAP	2008-06-13	1,140.00
O'NEAL, ANITA	2008-06-27	25.58
O'NEILL CONRAD OPPELT ARC	2008-06-27	30,816.26
OOSTERVEEN, JUANA	2008-05-02	-6.16
OOSTERVEEN, JUANA	2008-06-13	132.28
ORCASITAS, SAMANTHA	2008-06-13	30.00
O'REILLY AUTOMOTIVE, INC.	2008-06-06	2,057.84
O'REILLY AUTOMOTIVE, INC.	2008-06-20	6,542.30
O'REILLY AUTOMOTIVE, INC.	2008-06-27	51.96
ORIENTAL TRADING COMPANY	2008-05-02	-18.00
ORIENTAL TRADING COMPANY	2008-06-06	3,271.42
ORIENTAL TRADING COMPANY	2008-06-13	2,653.39
ORIENTAL TRADING COMPANY	2008-06-20	823.12
ORIENTAL TRADING COMPANY	2008-06-27	260.42
ORNELAS, RACHEL	2008-06-27	350.00
ORR, BROOKE	2008-06-13	441.59
ORTIZ, DAVID	2008-06-13	30.00
ORTIZ, MARIA G.	2008-04-18	0.00
OSCAR'S FLORAL DESIGN CO.	2008-06-06	52.00
OTICON INC.	2008-06-27	4,959.60
OTIS SPUNKMEYER, INC.	2008-06-20	595.85
OTLEY, RICHARD JR.	2008-06-13	50.00



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Vendor Name	Check Date	Check Amount
OTTO DUKES MACHINERY, INC.	2008-06-27	601.93
OZARKA SPRING WATER COMP	2008-06-06	17.96
OZUNA, BRIONES, CUEVA	2008-06-13	1,375.00
PAASCHA, LOUISE	2008-06-06	90.58
PACIFIC NORTHWEST PUBLISHI	2008-06-13	6,534.15
PAEZ, JOHN A.	2008-06-13	526.00
PAEZ, RENE J.	2008-06-20	100.00
PALACIOS, GEORGE A.	2008-06-13	351.00
PALACIOS, GEORGE A.	2008-06-20	3,754.50
PALENCIA, RAYMOND	2008-06-27	41.81
PANKEY, KAREN L.	2008-06-27	761.94
PAPA JOHN'S PIZZA	2008-06-13	36.70
PAPA JOHN'S PIZZA	2008-06-20	1,287.00
PARDO, OSCAR	2008-06-20	593.16
PAR-PAK INC.	2008-06-27	3,106.56
PARRA, ERICA	2008-06-20	453.91
PASTRANO, ROSE	2008-06-27	56.00
PAT'S B.B.Q.	2008-06-13	775.00
PAUL'S TROPHY & ENGRAVING	2008-06-06	1,703.20
PAUL'S TROPHY & ENGRAVING	2008-06-13	2,575.70
PAUL'S TROPHY & ENGRAVING	2008-06-20	591.65
PAUL'S TROPHY & ENGRAVING	2008-06-27	27.65
PBS TEACHERLINE OF TEXAS	2008-06-20	24,000.00
PCI EDUCATIONAL PUBLISHING	2008-06-06	176.88
PCI EDUCATIONAL PUBLISHING	2008-06-13	2,329.46
PCI EDUCATIONAL PUBLISHING	2008-06-20	120.95
PEARSON EDUCATION	2008-06-27	253.46
PEARSON EDUCATION INC.	2008-06-06	317.44
PEARSON EDUCATION INC.	2008-06-13	551.91
PEARSON EDUCATION INC.	2008-06-20	131.64
PEARSON EDUCATION INC.	2008-06-27	3,892.54
PEARSON EDUC'L MEASUREME	2008-06-13	4,248.01
PECAN VALLEY GOLF CLUB	2008-06-06	140.00
PEDRAZINE, ESPERANZA	2008-06-13	78.28



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Vendor Name	Check Date	Check Amount
PENA, ELIZABETH	2008-06-20	94.10
PENA, JOSIE	2008-06-13	144.42
PENA, PEGGY	2008-06-13	592.50
PENA, PEGGY	2008-06-27	712.50
PEOPLES EDUCATION	2008-06-06	5,085.85
PEOPLES EDUCATION	2008-06-13	719.40
PEOPLES EDUCATION	2008-06-16	-2,814.20
PEOPLES EDUCATION	2008-06-20	9,591.44
PEOPLES EDUCATION	2008-06-27	701.53
PERALES, ROGER	2008-06-13	50.00
PERALES, ROMAN	2008-06-20	144.00
PEREIDA, SYLVIA	2008-06-20	14.08
PEREZ, ANNIE M.	2008-06-06	13.32
PEREZ, JO ANN	2008-06-27	183.60
PEREZ, MACY	2008-06-13	73.85
PEREZ, REGINA	2008-06-06	196.00
PERFECTION LEARNING CORP.	2008-06-27	32.35
PERIPOLE-BERGERAULT, INC.	2008-06-13	34.45
PERMA-BOUND INC	2008-06-13	6,163.29
PERMA-BOUND INC	2008-06-20	226.11
PERMA-BOUND INC	2008-06-27	822.60
PERMANENT PRESS INC.	2008-06-13	78.98
PERSYN, AMBER	2008-06-20	37.63
PETER PIPER PIZZA	2008-06-06	1,102.43
PETROLEUM TRADERS CORPO	2008-06-13	138,503.30
PHEAA	2008-06-27	811.68
PHONIC EAR, INC.	2008-06-13	1,538.20
PHONIC EAR, INC.	2008-06-27	3,292.00
PINNACLE MEDICAL MGT CORP	2008-06-06	1,992.50
PINNACLE MEDICAL MGT CORP	2008-06-27	2,274.50
PIONEER CREDIT RECOVERY, I	2008-06-27	838.37
PITSCO, INC.	2008-06-13	1,465.10
PITTS, MIKE	2008-06-13	229.00
PIZZA HUT OF AMERICA, INC.	2008-06-06	323.88



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Vendor Name	Check Date	Check Amount
PIZZA HUT OF AMERICA, INC.	2008-06-20	74.00
PIZZA HUT OF AMERICA, INC.	2008-06-27	500.19
PLAZA'S MEXICAN RESTAURAN	2008-06-13	23.98
POLAR ELECTRO, INC.	2008-06-27	19,010.00
POLLOCK PAPER DISTRIBUTOR	2008-06-06	44,363.64
POLLOCK PAPER DISTRIBUTOR	2008-06-13	375.00
POLLOCK PAPER DISTRIBUTOR	2008-06-20	35,778.10
POMPA-BARRETT, IRENE	2008-06-13	525.00
POMPA-BARRETT, IRENE	2008-06-20	400.00
PONCE, ELENA	2008-06-27	186.50
PORRAS, MARIA	2008-06-13	10.86
POSITIVE BEGINNINGS, INC.	2008-06-06	29,036.47
POSITIVE BEGINNINGS, INC.	2008-06-13	62,286.37
POSITIVE PROMOTIONS, INC.	2008-06-06	2,384.43
POSITIVE PROMOTIONS, INC.	2008-06-13	1,463.29
POSTMASTER 001	2008-06-06	1,020.00
POSTMASTER 107	2008-06-13	84.00
POSTMASTER 156	2008-06-13	84.00
POSTMASTER 726	2008-06-03	2,000.00
POSTMASTER 871	2008-06-27	126.00
PPP, INC.	2008-06-20	1,250.00
PREMIER AGENDAS, INC.	2008-06-13	5,445.00
PREMIER AGENDAS, INC.	2008-06-20	8,568.00
PREMIER AGENDAS, INC.	2008-06-27	16,471.05
PRESCOTT, DAVID	2008-06-13	217.75
PRESCOTT, DAVID	2008-06-27	311.17
PRESIDENT'S EDUCATION	2008-06-06	37.50
PRESIDENT'S EDUCATION	2008-06-13	40.50
PRESIDENT'S EDUCATION	2008-06-27	25.00
PRICKETT, NANCY	2008-06-06	201.00
PRICKETT, NANCY	2008-06-11	-201.00
PRIME TIME INC.	2008-06-20	48.00
PRINTED SUPPLIES, INC.	2008-06-06	769.70
PRINTED SUPPLIES, INC.	2008-06-13	1,751.80



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Vendor Name	Check Date	Check Amount
PRINTED SUPPLIES, INC.	2008-06-20	1,577.60
PRINTED SUPPLIES, INC.	2008-06-27	1,329.00
PRINTER SOLUTIONS	2008-06-27	356.85
PRO LOOK SPORTS	2008-06-06	3,088.00
PRO LOOK SPORTS	2008-06-27	5,168.00
PRO-ED, INC.	2008-06-13	1,573.00
PRO-ED, INC.	2008-06-20	115.50
PROFESSIONAL TYPEWRITER	2008-06-20	140.00
PROFIT PLUS, INC.	2008-06-13	201.00
PROMAXIMA MANUFACTURING	2008-06-06	859.30
PRUDENTIAL INS. CO. OF AMER	2008-06-20	69,271.88
PRUITT, BUSTER EDMUND	2008-06-06	6,875.00
PRUITT, BUSTER EDMUND	2008-06-20	4,000.00
PULLINS, CARRIE	2008-06-27	396.00
PURITY WATER CO. INC.	2008-06-13	37.00
PYRAMID SCHOOL PRODUCTS	2008-06-13	3,787.50
QSP, INC.	2008-06-13	2,500.00
QUALITY FASTENERS	2008-06-20	381.00
QUIAMBAO, NOEL B.	2008-06-27	100.00
QUILL CORPORATION	2008-06-06	158.68
QUILL CORPORATION	2008-06-13	2,660.63
QUILL CORPORATION	2008-06-20	1,593.15
QUILL CORPORATION	2008-06-27	129.16
QUILL OFFICE PRODUCTS	2008-06-27	679.93
RAINBOW BOOK COMPANY	2008-06-13	1,081.92
RAMIREZ, ARNALDO	2008-06-23	-198.00
RAMIREZ, AURELIO H. JR.	2008-06-13	80.00
RAMIREZ, BELINDA	2008-06-13	168.97
RAMIREZ, DAVID F.	2008-06-13	2,150.00
RAMIREZ, LYDIA	2008-06-13	25.01
RAMIREZ, MONICA	2008-06-20	162.32
RAMIREZ, RAUL A.	2008-06-06	966.35
RAMON, ISRAEL III	2008-06-20	252.50
RAMOS, JOYCE	2008-06-06	40.00



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Vendor Name	Check Date	Check Amount
RAMOS, NANCY	2008-06-13	132.28
RAPTOR TECHNOLOGIES, INC.	2008-06-06	1,823.75
RAPTOR TECHNOLOGIES, INC.	2008-06-13	3,908.50
RATNAYEKE, JOVITA	2008-06-20	34.46
RAUSCHUBER, PAUL	2008-06-20	1,170.00
RAY, DANA	2008-06-06	375.00
RAY, WOOD AND BONILLA LLP	2008-06-27	894.27
RAY, BLAINE	2008-06-13	299.00
RBC MUSIC CO., INC.	2008-06-06	125.99
RBC MUSIC CO., INC.	2008-06-13	1,224.71
RBC MUSIC CO., INC.	2008-06-20	1,466.70
RBC MUSIC CO., INC.	2008-06-27	988.23
RED APPLE RESOURCES OF	2008-06-13	1,772.70
RED BRICK LEARNING	2008-06-27	3,944.11
RED MCCOMBS	2008-06-13	943.26
REDDY ICE CORP-SAN ANTONI	2008-06-27	661.75
REGALADO, GRACIE	2008-06-13	90.00
REGENT COACH LINE LTD.	2008-06-06	4,357.90
REGENT COACH LINE LTD.	2008-06-13	611.10
REGENT COACH LINE LTD.	2008-06-20	1,164.00
REGION 1 EDUCATION SERVICE	2008-06-16	-125.00
REGION 13	2008-06-13	5,000.00
REGION 18 BAND DIVISION	2008-06-17	300.00
REICHERZER, KATHLEEN	2008-06-27	108.58
REINHARD, JEFFREY L.	2008-06-13	1,606.25
REMEDIA PUBLICATIONS, INC.	2008-06-27	381.74
RENAISSANCE LEARNING, INC.	2008-06-13	260.00
RENDON, SANDRA	2008-06-06	19.80
RENDON, SYLVIA	2008-06-06	283.64
RENNER, JULIA	2008-06-20	148.25
RENO, ANGELA	2008-06-13	33.00
RENTFRO, ANITA	2008-06-06	4,200.00
RENTFRO, ANITA	2008-06-27	2,325.00
REQUEJO, MANUEL	2008-06-13	500.00



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Vendor Name	Check Date	Check Amount
RESERVE ACCOUNT	2008-06-13	49,999.68
REXEL	2008-06-06	69.87
REXEL	2008-06-13	479.01
REXEL	2008-06-20	270.97
REXEL SUMMERS INC	2008-06-27	0.00
REYES, ANGELINA	2008-06-27	150.00
REYES, BENJAMIN	2008-06-20	22.24
REYES, JESSE	2008-06-13	12.00
REYNA, ADELFA A.	2008-06-06	2,194.19
REYNA, ADELFA A.	2008-06-27	2,052.64
REYNA, DORA	2008-06-27	474.40
REYNA, MARIA L.	2008-06-20	240.80
RHYTHM BAND INSTRUMENTS I	2008-06-06	218.40
RHYTHM BAND INSTRUMENTS I	2008-06-13	78.71
RHYTHM BAND INSTRUMENTS I	2008-06-20	565.25
RIDDELL, INC.	2008-06-20	240.74
RIDGWAY'S SAN ANTONIO COR	2008-06-06	210.45
RIDGWAY'S SAN ANTONIO COR	2008-06-13	237.78
RIDGWAY'S SAN ANTONIO COR	2008-06-20	1,259.89
RIFTON EQUIPMENT	2008-06-27	19,312.50
RIOS, VALERIE	2008-06-06	735.00
RIPLEY'S BELIEVE IT OR NOT	2008-06-06	195.77
RIVERA, HOMER	2008-06-06	331.08
RIVERS, GREGORY	2008-06-20	252.50
RIVERSIDE PUBLISHING COMPA	2008-06-06	0.00
RIVERTHEATRE ASSOCIATES	2008-06-06	132.25
ROBERT'S FLOWER SHOP	2008-06-20	52.50
ROBERTSON, JAMELLE D.	2008-06-13	59.49
ROBLES, ANTONIO	2008-06-06	72.22
ROBLES, ANTONIO	2008-06-20	106.05
ROBLES, SUZANNA GUTIERREZ	2008-06-06	200.00
ROCHA, ROSIE	2008-06-06	428.50
ROCHESTER 100 INC.	2008-06-13	298.30
ROCKHURST COLLEGE CONTIN	2008-06-13	281.95





## SAISD's Check Register

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Vendor Name	Check Date	Check Amount
RODDIS LBR. & VENEER CO., IN	2008-06-06	1,101.20
RODRIGUEZ, ARASALLY S.	2008-06-13	225.99
RODRIGUEZ, CATHERINE R.	2008-06-06	100.00
RODRIGUEZ, DELIA	2008-06-20	100.00
RODRIGUEZ, GABRIELA	2008-06-13	45.00
RODRIGUEZ, GABRIELA	2008-06-20	30.87
RODRIGUEZ, HORTENCE	2008-06-20	139.00
RODRIGUEZ, JUANA	2008-06-20	9.55
RODRIGUEZ, LINDA	2008-06-13	160.92
RODRIGUEZ, LISA	2008-06-13	483.72
RODRIGUEZ, MARIA F.	2008-06-06	1,664.00
RODRIGUEZ, MARIBEL	2008-06-13	127.88
RODRIGUEZ, MARY B.F.	2008-06-20	100.00
RODRIGUEZ, MINNIE	2008-06-06	362.50
RODRIGUEZ, MINNIE	2008-06-13	510.00
RODRIGUEZ, MINNIE	2008-06-27	50.00
RODRIGUEZ, RAUL E.	2008-06-20	291.70
RODRIGUEZ, RODNEY M.	2008-06-27	32.83
RODRIGUEZ, SYLVIA	2008-06-20	8.46
RODRIGUEZ, TERESA V.	2008-06-13	141.97
RODRIGUEZ, THELMA	2008-06-13	108.24
RODRIGUEZ, THELMA	2008-06-20	942.45
RODRIGUEZ, VIVIAN	2008-06-13	8.96
RODRIGUEZ-DELEON, ELIZABE	2008-06-13	117.11
RODRIGUEZ-POLLOCK, GUADA	2008-06-20	138.97
RODRIGUEZ-POLLOCK, GUADA	2008-06-27	81.97
ROEL, MONICA PATRICIA	2008-06-27	150.00
ROGERS, HARVEY J	2008-06-06	1,849.44
ROGERS, HARVEY J	2008-06-20	92.90
ROGIER, TED EUGENE JR	2008-06-06	354.00
ROGIER, TED EUGENE JR	2008-06-13	1,644.40
ROGIER, TED EUGENE JR	2008-06-27	355.98
ROJAS, BLANCA	2008-06-13	132.28
ROJAS, ELIZABETH R.	2008-06-06	441.28



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Vendor Name	Check Date	Check Amount
ROMEO MUSIC	2008-06-06	4,856.00
ROMO, VICTOR ARMANDO	2008-06-13	98.00
ROSALES, ROXANNE	2008-06-20	252.50
ROSALINDA ESTRADA	2008-06-13	168.56
ROSALINDA ESTRADA	2008-06-27	168.56
ROSALINDA ROBIN DELEON	2008-06-13	80.00
ROSAS, CARLOS	2008-06-20	900.00
ROSAS, DAVID	2008-06-27	154.00
ROSE, JOSEPHINE	2008-06-20	220.00
ROSEMARY DELIVERS	2008-06-27	2,659.21
ROYALL-MATTHIESSEN EQUIPM	2008-06-20	449.50
ROZNOVSKY, BOB	2008-06-27	140.02
RUGBY COMPANY	2008-06-27	50.24
RUGBY IPD CORPORATION	2008-06-20	70.50
RUIZ, MARY LOU	2008-06-06	157.86
RUSH TRUCK CENTER	2008-06-20	423.66
RUST, KATHY	2008-06-20	291.70
RUVALCABA, GUADALUPE C.	2008-06-13	39.28
RUVALCABA, GUADALUPE C.	2008-06-27	800.00
S & L LIFTMASTERS, INC.	2008-06-20	300.06
S & P COMMUNICATIONS	2008-06-20	391.00
S & P COMMUNICATIONS	2008-06-27	25,922.90
S A BRAKE & CLUTCH SVC,INC	2008-06-20	364.17
S&S WORLDWIDE, INC.	2008-06-13	184.22
S.A. BELTING & PULLEY COMPA	2008-06-06	240.12
S.A. BELTING & PULLEY COMPA	2008-06-20	2,137.78
S.O.S. LIQUID WASTE HAULER	2008-06-06	5,310.00
S.T.E.D., INC.	2008-06-20	92.00
SAAABE CONFERENCE	2008-06-06	825.00
SADDLEBACK EDUCATIONAL, I	2008-06-06	162.58
SAFESITE, INC.	2008-06-20	260.00
SAGE PUBLICATIONS, INC.	2008-06-20	104.35
SAISD ACCOUNTING	2008-06-06	9,015.88
SAISD ACCOUNTING	2008-06-13	28,047.32



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Vendor Name	Check Date	Check Amount
SAISD ACCOUNTING	2008-06-20	4,842.77
SAISD ACCOUNTING	2008-06-27	11,021.85
SAISD POLICE OFFICERS ASSO	2008-06-13	390.00
SAISD STUDENT ACTIVITY FUN	2008-06-06	3,457.13
SAISD STUDENT ACTIVITY FUN	2008-06-13	1,804.33
SAISD STUDENT ACTIVITY FUN	2008-06-20	7,116.28
SAISD STUDENT ACTIVITY FUN	2008-06-27	6,416.53
SALAS, CYNTHIA	2008-06-06	200.00
SALAS, GARY W.	2008-06-13	60.00
SALAS, MAGDALENA	2008-06-27	20.00
SALAZAR, HUMBERTO	2008-06-13	24.00
SALAZAR, HUMBERTO	2008-06-27	17.17
SALCIDO, JENNIFER	2008-06-13	90.00
SALDANA & ASSOCIATES, INC.	2008-06-27	4,014.76
SALDIVAR, NOEMI	2008-06-06	157.38
SALIH, WAYNE	2008-06-06	380.53
SALLEE, LESLEY	2008-06-20	55.00
SALLY BEAUTY SUPPLY #00127	2008-06-06	327.88
SALLY BEAUTY SUPPLY #00738	2008-06-06	39.46
SALLY BEAUTY SUPPLY #00738	2008-06-20	234.60
SALLY BEAUTY SUPPLY #01821	2008-06-27	191.80
SAM ASH MUSIC COMPANY	2008-06-13	1,669.04
SAM HOUSTON ATHLETIC	2008-06-27	240.00
SAMPSON, CHARLOTTE	2008-06-20	412.50
SAM'S CLUB	2008-06-27	-829.04
SAN ANTO CULTURAL ARTS	2008-06-06	185.00
SAN ANTO CULTURAL ARTS	2008-06-13	5,680.42
SAN ANTONIO ALLIANCE OF	2008-06-13	10,269.45
SAN ANTONIO ALLIANCE OF	2008-06-27	0.00
SAN ANTONIO BUSINESS JOUR	2008-06-20	79.00
SAN ANTONIO COLLEGE	2008-06-20	246.00
SAN ANTONIO DIE	2008-06-06	30.00
SAN ANTONIO EDUCATION PRT	2008-06-20	5,652.77
SAN ANTONIO EXPRESS-NEWS	2008-06-20	2,221.03



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Vendor Name	Check Date	Check Amount
SAN ANTONIO FIGHTING BACK I	2008-06-20	11,990.82
SAN ANTONIO IMAX	2008-06-27	1,052.25
SAN ANTONIO LIGHTHOUSE INC	2008-06-27	3,800.00
SAN ANTONIO MUSEUM OF ART	2008-06-27	132.00
SAN ANTONIO PRESS, INC.	2008-06-06	875.84
SAN ANTONIO PRESS, INC.	2008-06-20	16,997.00
SAN ANTONIO RENTALS	2008-06-20	940.00
SAN ANTONIO SOUND & LIGHT	2008-06-27	595.00
SAN ANTONIO SYMPHONY YPC	2008-06-13	120.00
SAN ANTONIO SYMPHONY YPC	2008-06-27	386.00
SAN ANTONIO WATER SYSTEM	2008-06-06	19,090.21
SAN ANTONIO WATER SYSTEM	2008-06-13	23,989.44
SAN ANTONIO WATER SYSTEM	2008-06-20	5,493.20
SAN ANTONIO WATER SYSTEM	2008-06-27	64,529.63
SAN ANTONIO ZOOLOGICAL SO	2008-05-30	102.00
SAN ANTONIO ZOOLOGICAL SO	2008-06-13	840.00
SAN ANTONIO ZOOLOGICAL SO	2008-06-25	-300.00
SAN ANTONIO ZOOLOGICAL SO	2008-06-27	276.00
SANCHEZ, CHRISTINA	2008-06-06	196.00
SANCHEZ, ERIC	2008-06-27	17.17
SANCHEZ, GUADALUPE V.	2008-06-13	48.00
SANCHEZ, GUADALUPE V.	2008-06-20	57.00
SANCHEZ, JOE	2008-06-20	75.00
SANCHEZ, LYDIA	2008-06-20	22.99
SANCHEZ, ROBERT	2008-02-15	-100.00
SANCHEZ, ROSENDO	2008-06-13	2,400.00
SANCHEZ, TERRY	2008-06-06	106.45
SANCHEZ, XAVIER	2008-06-20	36.24
SANDOVAL, CORDELIA	2008-06-20	252.50
SANDOVAL, DIMAS	2008-06-13	12.00
SANDOVAL, JORGE	2008-06-13	75.00
SANDOVAL, RITA	2008-06-13	25.00
SANITARY TORTILLA MFG.	2008-06-13	162.48
SANITARY TORTILLA MFG.	2008-06-20	10,471.03



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Vendor Name	Check Date	Check Amount
SANITARY TORTILLA MFG.	2008-06-27	2.98
SANIVAC INC.	2008-06-06	799.38
SANIVAC INC.	2008-06-13	34,424.22
SANIVAC INC.	2008-06-20	9,396.00
SANIVAC INC.	2008-06-27	1,791.50
SANKEY EQUIPMENT CO. INC.	2008-06-06	850.00
SANTEX INT'L TRUCKS, INC	2008-06-20	6,136.49
SANTEX INT'L TRUCKS, INC	2008-06-27	5,307.28
SANTIKOS THEATRES, LTD	2008-06-13	562.50
SANTILLANA PUBLISHING CO., I	2008-06-20	1,045.09
SAS SHOE FACTORY STORE CO	2008-06-27	103.00
SASI - AUSTIN	2008-06-27	400.00
SAT RADIO COMMUNICATIONS	2008-06-27	137.14
SATTERFIELD & PONTIKES	2008-06-13	39,182.75
SAUCEDO, DANIEL	2008-06-20	21.00
SAX ARTS & CRAFTS	2008-06-13	305.82
SAX ARTS & CRAFTS	2008-06-20	843.11
SAX ARTS & CRAFTS	2008-06-27	299.11
SAY SI	2008-06-06	2,041.09
SAY SI	2008-06-27	1,645.12
SAYACHAK, KITSANA	2008-06-13	72.00
SCANTRON CORPORATION	2008-06-06	736.31
SCARCLIFF, NORMA	2008-06-06	186.28
SCARCLIFF, NORMA	2008-06-20	32.00
SCHLITTERBAHN WATERPARK I	2008-06-06	9,250.00
SCHOLARS LEARNING CENTER	2008-06-27	1,500.00
SCHOLASTIC BOOK FAIRS INC.	2008-06-06	7,546.11
SCHOLASTIC BOOK FAIRS INC.	2008-06-13	4,651.09
SCHOLASTIC BOOK FAIRS INC.	2008-06-20	3,169.49
SCHOLASTIC BOOK FAIRS INC.	2008-06-27	169.77
SCHOLASTIC MAGAZINES	2008-03-28	0.00
SCHOLASTIC MAGAZINES	2008-06-06	2,079.72
SCHOLASTIC MAGAZINES	2008-06-20	1,039.64
SCHOLASTIC, INC.	2008-06-06	102.47



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Vendor Name	Check Date	Check Amount
SCHOLASTIC, INC.	2008-06-20	84.90
SCHOLASTIC, INC.	2008-06-27	41.46
SCHOOL COUNSELOR RESOUR	2008-06-13	78.32
SCHOOL COUNSELOR RESOUR	2008-06-20	102.82
SCHOOL HEALTH CORPORATIO	2008-06-27	35.06
SCHOOL MART, INC.	2008-06-06	11,397.53
SCHOOL MART, INC.	2008-06-13	11,941.80
SCHOOL MART, INC.	2008-06-20	10,198.49
SCHOOL MART, INC.	2008-06-27	6,120.75
SCHOOL NURSE SUPPLY, INC.	2008-06-06	657.65
SCHOOL NURSE SUPPLY, INC.	2008-06-20	1,746.30
SCHOOL NURSE SUPPLY, INC.	2008-06-27	141.00
SCHOOL SPECIALTY INC.	2008-06-13	1,002.06
SCHOOL SPECIALTY INC.	2008-06-16	-1,002.06
SCHOOL SPECIALTY INC.	2008-06-20	1,331.70
SCHOOL SPECIALTY INC.	2008-06-27	567.77
SCHOOLOCKER TEACHER SUP	2008-06-06	533.27
SCHOOLOCKER TEACHER SUP	2008-06-13	631.43
SCHOOLOCKER TEACHER SUP	2008-06-20	4,471.93
SCHOOLOCKER TEACHER SUP	2008-06-27	1,835.60
SCHOTT, DAVID	2008-06-06	100.00
SCIENCE KIT, INC.	2008-06-20	106.38
SCIENCE KIT, INC.	2008-06-27	1,632.00
SCIENTIFIC LEARNING CORP.	2008-06-06	65,000.00
SCORING CENTER/UT AUSTIN	2008-06-27	884.00
SCOTT, AVELEEN	2008-06-13	7.96
SCRUBS MEDICAL LAUNDRY	2008-06-20	300.00
SEA ISLAND RESTAURANT	2008-06-06	120.00
SEA WORLD OF TEXAS INC	2008-05-06	368.00
SEA WORLD OF TEXAS INC	2008-06-06	1,079.64
SEBALD, DAVID C.	2008-06-06	4,200.00
SECRET HANDSHAKE	2008-06-13	50.00
SECURITY GENERAL INT'L, LTD	2008-06-06	11,885.00
SEGOVIA-TAPIA, MARY LOUISE	2008-06-20	300.00



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Vendor Name	Check Date	Check Amount
SEGOVIA-TAPIA, MARY LOUISE	2008-06-27	100.00
SEITZ, MARY E	2008-06-20	600.27
SEITZ, MARY E	2008-06-27	523.78
SELECT EMPLOYEES FEDERAL	2008-06-13	1,207.92
SELECT EMPLOYEES FEDERAL	2008-06-27	1,189.70
SENDEJO, CELSA	2008-06-20	218.16
SERVICE EMPLOYEE'S INT'L.	2008-06-13	80.50
SERVICE MECHANICAL	2008-06-20	418.00
SERVICE MECHANICAL	2008-06-27	7,955.98
SERVICE PARTS & MACHINE CO	2008-06-20	515.10
SERVICE SHADE SHOP INC	2008-06-13	245.00
SERVICE UNIFORM RENTAL-S.A	2008-06-06	20.94
SERVICE UNIFORM RENTAL-S.A	2008-06-20	233.10
SERVICE UNIFORM RENTAL-S.A	2008-06-27	25.11
SERVICES BY VITAL SIGNS, INC.	2008-06-27	191.25
SHELTON PRESORT	2008-06-13	665.38
SHERWIN-WILLIAMS CORP	2008-06-13	1,048.50
SHI GOVERNMENT SOLUTIONS,	2008-06-06	2,925.80
SHI GOVERNMENT SOLUTIONS,	2008-06-13	2,121.80
SHI GOVERNMENT SOLUTIONS,	2008-06-20	0.00
SHI GOVERNMENT SOLUTIONS,	2008-06-27	6,975.20
SHOCK DOCTOR, INC.	2008-06-13	299.14
SHOWBOARD	2008-06-13	43.91
SIERRA, ALMA	2008-06-06	47.52
SIERRA, ALMA	2008-06-20	43.23
SIFUENTES, MARGARITA	2008-06-13	594.20
SIGNAL MEDIA PUBLISHERS	2008-06-06	1,540.00
SIMPLE TRUTHS, LLC	2008-06-20	1,702.86
SIPTAK, JASON	2008-06-13	62.58
SIX FLAGS FIESTA TEXAS	2008-05-21	444.83
SIX FLAGS FIESTA TEXAS	2008-06-20	9,937.13
SKILLSUSA-TEXAS	2008-06-06	1,537.00
SLAVIN, DEBORAH	2008-06-13	71.88
SMILEMAKERS INC	2008-06-13	622.06



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Vendor Name	Check Date	Check Amount
SMITH, NATALIE	2008-06-27	720.60
SMITH, RUTHIE	2008-06-13	28.46
SMITH, WILLIE	2008-06-13	54.45
SMITHSON VALLEY HIGH SCHO	2008-06-13	428.34
SMITH-TYLER, NORMA	2008-06-27	396.00
SNAP-ON INDUSTRIAL	2008-06-27	51.24
SNOGA BBQ	2008-06-13	1,495.00
SNOW WHITE CLEANERS	2008-06-20	75.00
SNOW WHITE CLEANERS	2008-06-27	2,883.25
SOCIAL STUDIES SCHOOL SVS	2008-06-06	593.78
SOCIAL STUDIES SCHOOL SVS	2008-06-13	334.60
SOCIAL STUDIES SCHOOL SVS	2008-06-20	221.54
SOCIAL STUDIES SCHOOL SVS	2008-06-27	167.84
SOLIS, RICHARD	2008-06-20	291.70
SOTO, JEANETTE	2008-06-27	47.15
SOULAS, MELISSA	2008-06-13	54.58
SOUTH TEXAS IMPLEMENT CO.	2008-06-13	132.54
SOUTH TEXAS MICROGRAPHIC	2008-06-20	350.00
SOUTHERN FOODS GROUP, L.P.	2008-06-13	437,360.88
SOUTHERN MUSIC CO CORP	2008-06-13	34.14
SOUTHERN REGIONAL	2008-06-06	22,000.00
SOUTHERN REGIONAL	2008-06-13	13,029.50
SOUTHPAW ENTERPRISES	2008-06-13	5,642.80
SOUTHWEST CAMPS	2008-06-06	750.00
SOUTHWEST CAMPS	2008-06-20	2,551.00
SOUTHWEST CAMPS	2008-06-27	390.00
SOUTHWEST COCA-COLA BOTT	2008-06-13	2,175.04
SOUTHWEST PUBLIC	2008-06-13	1,035.00
SOUTHWEST SCHOOL	2008-06-06	2,200.00
SOUTHWEST SOUND &	2008-06-06	840.72
SOUTHWEST WHEEL CO., S.A., I	2008-06-13	97.73
SOUTHWEST WHEEL CO., S.A., I	2008-06-20	546.79
SPAGHETTI WAREHOUSE	2008-06-06	-569.72
SPAGHETTI WAREHOUSE	2008-06-20	58.50





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Vendor Name	Check Date	Check Amount
SPARKLETTS & SIERRA SPRING	2008-06-06	2.19
SPARKLETTS & SIERRA SPRING	2008-06-27	24.00
SPIRAL BINDING CO INC	2008-06-06	462.74
SPLASHTOWN	2008-06-13	802.27
SPORT SUPPLY GROUP, INC.	2008-06-06	1,658.09
SPORT SUPPLY GROUP, INC.	2008-06-13	11,142.50
SPORT SUPPLY GROUP, INC.	2008-06-20	11,027.75
SPORT SUPPLY GROUP, INC.	2008-06-27	2,761.10
SPORTIME, LLC	2008-06-13	6,982.62
SPORTIME, LLC	2008-06-20	14,827.78
SPORTIME, LLC	2008-06-27	5,592.96
SPRING HILLS SUITES	2008-06-27	2,808.30
ST. HEDWIG FEED & SUPPLY, IN	2008-06-20	939.95
ST. PHILIP'S COLLEGE--CETC	2008-06-20	250.00
STAFF DEVELOPMENT FOR ED	2008-06-13	567.00
STAFF DEVELOPMENT FOR ED	2008-06-20	2,245.00
STAFF DEVELOPMENT FOR ED	2008-06-27	478.00
STANDARD STATIONERY SUPP	2008-06-27	257.76
STAR SHUTTLE & CHARTER SE	2008-06-06	1,098.90
STARLINE COSTUMES	2008-06-06	500.00
STARNES, LARRY	2008-06-20	220.00
STARR, SANDRA	2008-06-13	399.87
STARR, SANDRA	2008-06-20	252.50
STATE COMPTROLLER	2008-07-07	898.15
STEGALL, LARRY	2008-06-20	278.28
STEPHENS, MARK EDWARD	2008-06-27	546.00
STEVEN STOLI	2008-06-06	438.00
STEWART RINKS INC.	2008-06-04	551.03
STOCK, RICHARD	2008-06-13	196.28
STOCK, RICHARD	2008-06-27	195.50
STOCK, YOLANDA	2008-06-06	20.00
STONE, JOE B.	2008-06-06	1,188.27
STONE, JOE B.	2008-06-13	664.41
STORM ELEMENTARY SCHOOL	2008-06-20	110.00



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Vendor Name	Check Date	Check Amount
STOUT, MICHAEL	2008-06-13	130.00
STRAIT, JUANITA	2008-06-13	24.00
STUDY HALL LEARNING CENTE	2008-06-20	3,126.16
STUTTERING FOUNDATION	2008-06-13	1,190.00
SUESS, GEORGETTE	2008-06-06	375.00
SUMMIT ELECTRIC SUPPLY CO	2008-06-20	70.10
SUMMIT LEARNING	2008-06-20	220.00
SUMMIT PRODUCTS	2008-06-20	816.75
SWINDLE, JUDITH	2008-06-27	275.00
SYFR CORPORATION	2008-06-13	2,450.00
SYSCO FOOD SERVICES INC	2008-06-06	499.26
SZECSY, ELLEN	2008-06-06	2,000.00
TABB, KEVIN	2008-06-06	750.00
TABULA DIGITA, INC.	2008-06-06	24,925.00
TAC AMERICAS	2008-06-13	4,121.00
TAC AMERICAS	2008-06-20	4,785.19
TAEA	2008-06-06	70.00
TALAMANTES, IRENE	2008-06-27	210.70
TARGET	2008-06-06	49.99
TASB	2008-06-06	360.00
TASB	2008-06-20	732.53
TASC	2008-06-13	70.00
TASLA	2008-06-06	100.00
TASPA - DISTRICT 1	2008-06-13	200.00
TAYLOR PUBLISHING	2008-06-27	4,344.56
TAYLOR PUBLISHING CO CORP	2008-06-06	2,582.86
TAYLOR PUBLISHING CO CORP	2008-06-13	1,327.37
TAYLOR PUBLISHING CO CORP	2008-06-20	18,878.11
TCALL/TAMU	2008-06-13	105.00
TCWSE	2008-06-06	170.00
TEACHER CREATED MATERIAL	2008-06-13	329.95
TEACHER RETIREMENT SYSTM	2008-06-09	2,757,187.86
TEACHER'S CURRICULUM INST.	2008-06-06	3,814.56
TEACHER'S CURRICULUM INST.	2008-06-20	8,610.00



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Vendor Name	Check Date	Check Amount
TEACHER'S CURRICULUM INSTI	2008-06-06	2,419.20
TEACHER'S CURRICULUM INSTI	2008-06-27	864.00
TEACHER'S DISCOVERY	2008-06-06	491.63
TEACHING SYSTEMS, INC.	2008-06-06	1,293.95
TEACHING SYSTEMS, INC.	2008-06-20	7,053.25
TEAM EXPRESS	2008-06-13	759.45
TEAM SPORTS OF TEXAS	2008-06-06	362.28
TECH RADIUM, INC.	2008-06-13	122,000.00
TECHDEPOT	2008-06-27	326.85
TEJEDA, PATRICK M.	2008-06-06	664.85
TEJEDA, PATRICK M.	2008-06-20	252.50
TEK INDUSTRIES, INC.	2008-06-06	764.73
TEK INDUSTRIES, INC.	2008-06-27	855.93
TELLEZ, SALVADOR	2008-06-06	9,400.00
TEPSA	2008-06-06	876.00
TERRA NOVA VIOLINS	2008-06-06	400.00
TERRAZAS, BECKY	2008-06-13	788.00
TERZICH, MARY	2008-06-20	37.50
TESSMAN ROAD LANDFILL	2008-06-27	1,540.52
TESTING SPECIALTIES, INC.	2008-06-20	9,642.50
TEXAS AGRILIFE	2008-06-13	135.00
TEXAS ALTERNATOR STARTER	2008-06-20	1,648.12
TEXAS ALTERNATOR STARTER	2008-06-27	514.50
TEXAS ASCD	2008-06-27	3,500.00
TEXAS ASSOCIATION	2008-06-06	70.00
TEXAS ASSOCIATION	2008-06-13	70.00
TEXAS ASSOCIATION OF	2008-06-06	285.00
TEXAS ASSOCIATION OF	2008-06-13	1,065.00
TEXAS ASSOCIATION OF	2008-06-20	1,600.00
TEXAS ASSOCIATION OF	2008-06-27	135.00
TEXAS ASSOCIATION OF SCHO	2008-06-20	180.00
TEXAS ATTORNEY GENERAL	2008-06-13	947.20
TEXAS ATTORNEY GENERAL	2008-06-27	947.20
TEXAS CHILD SUPPORT D.U.	2008-06-13	14,476.81



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Vendor Name	Check Date	Check Amount
TEXAS CHILD SUPPORT D.U.	2008-06-27	58,490.18
TEXAS COOPERATIVE EXTENSI	2008-06-13	214.74
TEXAS DEPARTMENT OF	2008-06-06	125.00
TEXAS DEPARTMENT OF	2008-06-27	400.00
TEXAS EDUCATION AGENCY-G	2008-06-13	780.00
TEXAS EDUCATION NEWS	2008-06-20	175.00
TEXAS ELEMENTARY PRINCIPA	2008-06-06	413.00
TEXAS GUARANTEED STUDENT	2008-06-27	12,619.86
TEXAS HIGH SCHOOL	2008-06-13	175.00
TEXAS HIGH SCHOOL	2008-06-20	260.00
TEXAS IB SCHOOLS	2008-06-27	8,905.00
TEXAS LITERACY RESOURCES	2008-06-20	2,949.00
TEXAS LITERACY RESOURCES	2008-06-27	1,509.00
TEXAS LOCK & DOOR CLOSER I	2008-06-13	6,680.91
TEXAS LOCK & DOOR CLOSER I	2008-06-20	1,855.23
TEXAS LOCK & DOOR CLOSER I	2008-06-27	4,578.42
TEXAS LUTHERAN UNIVERSITY	2008-06-20	2,500.00
TEXAS LUTHERAN UNIVERSITY	2008-06-27	2,000.00
TEXAS PLASTICS CENTER COR	2008-06-27	596.25
TEXAS PTA	2008-06-20	765.00
TEXAS SCENIC CO INC	2008-06-06	2,060.00
TEXAS SCENIC CO INC	2008-06-27	506.00
TEXAS SCHOOL ADMINISTRATO	2008-06-06	1,720.00
TEXAS SCHOOL ADMINISTRATO	2008-06-13	175.00
TEXAS SCHOOL ADMINISTRATO	2008-06-27	430.00
TEXAS SCHOOL DISTRICT	2008-06-06	-800.00
TEXAS SPEECH-LANGUAGE	2008-06-20	200.00
TEXAS STAFF	2008-06-20	3,884.69
TEXAS STATE AQUARIUM	2008-06-06	-65.00
TEXAS STATE AUDITORS OFFIC	2008-06-20	199.00
TEXAS STATE DISBURSEMENT	2008-06-06	150.00
TEXAS STATE DISBURSEMENT	2008-06-13	1,636.50
TEXAS STATE DISBURSEMENT	2008-06-27	1,573.58
TEXAS TOWING CORPORATION	2008-06-13	346.00



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Vendor Name	Check Date	Check Amount
TEXAS TOWING CORPORATION	2008-06-20	1,060.00
TEXAS TROPHIES	2008-06-20	85.20
TEXAS TRUCKS OF HOUSTON	2008-06-27	1,329,000.00
TEXPOOL - TEXAS TREASURY	2008-06-26	191,459.59
TEXTBOOK WAREHOUSE	2008-06-20	136.24
TG	2008-06-13	228.55
TG	2008-06-27	72.16
THAD ZIEGLER GLASS, INC.	2008-06-20	1,322.54
THAD ZIEGLER GLASS, INC.	2008-06-27	1,079.86
THAMES, DOYLE	2008-06-06	105.39
THE ADOLPHUS HOTEL	2008-06-20	4,398.75
THE FIRST TEE	2008-06-06	150.00
THE KNIGHTS OF THE GUILD-	2008-06-06	350.00
THE LAW OFFICES OF	2008-06-06	5,720.00
THE LIBRARY STORE, INC.	2008-06-06	113.54
THE MARKERBOARD PEOPLE I	2008-06-06	260.70
THE R4 GROUP	2008-06-27	22,500.00
THE REPUBLIC GOLF CLUB	2008-06-13	3,924.00
THE SOCCER CORNER	2008-06-27	295.00
THE STATE CHEMICAL MFG. CO	2008-06-27	338.40
THE TRANE COMPANY INC	2008-06-06	1,050.66
THE TRANE COMPANY INC	2008-06-13	677.31
THE TRANE COMPANY INC	2008-06-27	7,150.37
THEATRE HOUSE, INC.	2008-06-20	440.35
THERAPEUTIC INTERVENTION	2008-06-20	575.00
THERAPEUTIC INTERVENTION	2008-06-27	162.50
THIENPONT, CHERYL	2008-06-13	57.21
THOMAS, CARITA	2008-06-06	206.00
THOMAS, DERRICK R.	2008-06-13	103.18
THOMAS, DERRICK R.	2008-06-20	71.88
THOMAS, PAMELA S.	2008-06-20	5,733.75
THOMAS, PAMULA	2008-06-27	220.00
THOMPSON SUPPLY, INC.	2008-06-06	152.91
THOMPSON SUPPLY, INC.	2008-06-13	38.24



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THORNTON, LETICIA	2008-06-06	93.87
THYSSENKRUPP ELEVATOR CO	2008-06-13	187.09
TIJERINA, EDWARD	2008-06-13	56.00
TIME WARNER CABLE	2008-06-27	183.45
TINK-A-TAKO	2008-06-20	406.00
TIRE CENTERS, LLC	2008-06-13	839.52
TIRE CENTERS, LLC	2008-06-27	14,894.61
TITO'S RESTAURANT & CANTIN	2008-06-06	90.41
TLC INSTITUTE	2008-06-20	30.95
TODAY'S OFFICE CENTRE	2008-06-06	1,563.61
TODAY'S OFFICE CENTRE	2008-06-13	2,001.48
TODAY'S OFFICE CENTRE	2008-06-20	4,021.95
TODAY'S OFFICE CENTRE	2008-06-27	242.12
TOM BENSON CHEVROLET INC	2008-06-20	778.98
TOM BENSON CHEVROLET INC	2008-06-27	167.38
TOMPKINS, NANCE E.	2008-06-27	41.11
TONDRE, PHYLLIS	2008-06-06	509.12
TORO, POLLY	2008-06-13	101.25
TORRES, MARIA	2008-06-06	219.61
TORRES, ROGELIO	2008-06-06	226.50
TORRES-RIVAS, ALEIDA M.	2008-06-27	100.00
TOUDOUZE, INC.	2008-06-06	947.71
TOUDOUZE, INC.	2008-06-13	589.64
TOUDOUZE, INC.	2008-06-20	356.35
TRANSIGNAL, INC.	2008-06-06	2,129.45
TRANSLATION FOCUS	2008-06-20	165.00
TRAVIS TILE	2008-06-20	276.06
TRAVIS WHOLESALE FLORISTS	2008-06-06	92.90
TRAVIS WHOLESALE FLORISTS	2008-06-13	79.70
TRAVIS WHOLESALE FLORISTS	2008-06-20	71.85
TRAVIS WHOLESALE FLORISTS	2008-06-27	269.05
TREVINO, ALLISON Y.	2008-06-27	592.92
TREVINO, MARY JOHN	2008-06-20	100.00
TREVINO, MARY JOHN	2008-06-27	200.00



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Vendor Name	Check Date	Check Amount
TRINITY UNIVERSITY	2008-06-06	6,425.00
TRINITY UNIVERSITY	2008-06-20	1,000.00
TRISTAR RISK MANAGEMENT	2008-06-06	21,875.75
TRISTAR RISK MANAGEMENT	2008-06-16	596,515.69
TRIUMPH LEARNING LLC	2008-06-06	862.97
TRIUMPH LEARNING LLC	2008-06-13	392.93
TRIUMPH LEARNING LLC	2008-06-20	99.40
TROXELL COMMUNICATIONS, I	2008-06-06	139.95
TROXELL COMMUNICATIONS, I	2008-06-20	19,234.80
TROXELL COMMUNICATIONS, I	2008-06-27	1,299.90
TRUCKERS EQUIPMENT, INC.	2008-06-20	152.65
T-SHIRTS GALLERY & SPORTS I	2008-06-20	2,357.80
T-SHIRTS OF SAN ANTONIO	2008-06-20	224.00
TSW GRAFIX AND SIGNS	2008-06-13	120.00
TURCATO, FLETCHER	2008-06-06	196.00
TURCATO, FLETCHER	2008-06-13	154.00
TURCATO, FLETCHER	2008-06-20	-196.00
TURTLE CREEK EVENTS	2008-06-13	1,000.00
TUXHORN, JOY	2008-06-20	632.45
U.S. ACADEMIC DECATHLON	2008-06-13	4,126.65
U.S. ACADEMIC DECATHLON	2008-06-20	662.56
U.S. ACADEMIC DECATHLON	2008-06-27	2,090.00
U.S. DEPT. OF EDUCATION	2008-06-13	349.49
U.S. DEPT. OF EDUCATION	2008-06-27	2,169.76
U-HAUL INTERNATIONAL INC	2008-06-06	50.08
ULTIMATE MIRROW MAZE CHAL	2008-06-20	142.89
UNIFORMS AND SERVICE	2008-06-20	1,237.50
UNIFORMS AND SERVICE	2008-06-27	2,681.50
UNITED PARCEL SERVICE	2008-06-13	4.92
UNITED WAY OF SA	2008-06-13	764.00
UNITED WAY OF SA	2008-06-26	18,855.34
UNITED WAY OF SA	2008-06-27	1,182.34
UNIVERSITY INTERSCHOLASTIC	2008-06-27	45.00
UNIVERSITY INTERSCHOLASTIC	2008-07-08	-45.00



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UNIVERSITY OF HOUSTON	2008-06-13	250.00
UNIVERSITY OF HOUSTON	2008-06-27	500.00
UNIVERSITY OF TEXAS	2008-06-06	180.00
UNIVERSITY OF TEXAS @ AUSTI	2008-06-06	2,188.00
UNIVERSITY OF TEXAS @ AUSTI	2008-06-27	1,094.00
UNIVERSITY OF TEXAS @ TYLE	2008-06-13	1,800.00
UNIVERSITY OF TEXAS AT AUS	2008-06-06	22,688.00
UNIVERSITY OF TEXAS AT AUS	2008-06-27	50.00
UNIVERSITY OF THE	2008-06-06	530.00
UNIVERSITY OF THE	2008-06-27	1,756.70
UNIVERSITY OF TX @ SAN ANT	2008-06-06	150.00
UNIVERSITY OF TX @ SAN ANT	2008-06-13	900.00
UNIVERSITY OF TX @ SAN ANT	2008-06-20	150.00
UNTIEDT, MARCH	2008-06-06	340.80
UPS	2008-06-20	87.44
UPSTART INC.	2008-06-20	99.73
URBAN-15 GROUP	2008-06-13	65.00
URDIALEZ, IRMA G.	2008-06-27	300.00
URRITA, ABLE	2008-06-20	25.00
US DEPT OF JUSTICE	2008-06-13	50.00
US DEPT OF JUSTICE	2008-06-27	50.00
US SAFETY SERVICES	2008-06-27	889.50
UT DALLAS-AP SUMMER INSTIT	2008-06-20	450.00
UT MEDICINE	2008-06-20	2,805.00
UTCLE	2008-06-13	525.00
UTHSC-SA	2008-06-13	5,225.00
UVALDE ISD ATHLETIC DEPART	2008-06-13	263.79
VALDEZ, MICHELLE	2008-06-06	86.99
VALERIE K. SHELLEY	2008-06-27	1,090.37
VALLE, ANITA R	2008-06-20	291.70
VALLEJO, ADRIANA	2008-06-20	11.89
VANDERBILT UNIVERSITY	2008-06-20	14,000.00
VARGAS, ESTELA	2008-06-13	536.00
VARSITY SPIRIT FASHIONS	2008-06-27	4,971.50





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VASQUEZ, CHRISTINE E.	2008-06-27	200.00
VASQUEZ, GLORIA JANE	2008-06-06	200.00
VASQUEZ, LAURA ANN	2008-06-06	100.00
VASQUEZ, MIKE	2008-06-13	367.39
VAUGHN, B. CULLENE	2008-06-06	441.00
VEGA, YOLANDA	2008-06-20	30.00
VENDOR REFUND	2007-07-13	24.75
VENDOR REFUND	2008-01-25	35.77
VENDOR REFUND	2008-02-15	106.70
VENDOR REFUND	2008-02-22	121.39
VENDOR REFUND	2008-03-28	1,297.88
VENDOR REFUND	2008-04-04	1,297.88
VENDOR REFUND	2008-05-02	6.16
VERNIER SOFTWARE LLC	2008-06-27	375.00
VERSACOLD	2008-06-06	2,925.69
VERSACOLD	2008-06-20	815.46
VIA METROPOLITAN TRANSIT	2008-06-06	-37.00
VIA METROPOLITAN TRANSIT	2008-06-20	2,500.00
VILLAGOMEZ, HILDA	2008-06-20	252.50
VILLALOBOS, GLORIA	2008-06-13	194.99
VILLANUEVA, JESSE	2008-06-27	458.80
VILLANUEVA, MARY L.	2008-06-06	253.74
VILLANUEVA, ROBERT C.	2008-06-20	200.49
VILLARREAL, CRISELDA	2008-06-06	161.08
VILLARREAL, GRACE	2008-06-13	50.00
VILLARREAL, SANDRA	2008-06-06	41.93
VILLARREAL, SANDRA	2008-06-20	40.89
VINAL, WILLIAM	2008-06-27	66.36
VINCIK, MARJORIE	2008-06-27	100.00
VISION CPR, 1ST AID & EMT TR	2008-06-20	700.00
VISION SERVICE PLAN, INC.	2008-06-13	178.10
VISION SERVICE PLAN, INC.	2008-06-27	53,003.72
VISTAR CORPORATION	2008-06-06	173.83
VISUAL PROMOTIONS	2008-06-13	3,628.50



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Vendor Name	Check Date	Check Amount
VOK, ELLEN WHITE	2008-06-20	25.00
VOLUNTEER CENTER OF UNITE	2008-06-27	35.00
VOYAGER EXPANDED LEARNIN	2008-06-13	149,215.50
VULCAN CONSTRUCTION	2008-06-13	863.05
VULCAN CONSTRUCTION	2008-06-20	5,063.30
VWR INTERNATIONAL	2008-06-06	124.34
VWR INTERNATIONAL	2008-06-13	4.76
VWR INTERNATIONAL	2008-06-20	1,048.30
W.D. DELI & BAKERY	2008-06-13	398.75
W.D. DELI & BAKERY	2008-06-20	290.00
WALKER, DONALD	2008-02-15	-6.70
WALKER, DONALD	2008-06-20	126.76
WALLACE PACKAGING, LLC	2008-06-20	5,850.00
WAL-MART	2008-06-06	-540.08
WALSWORTH PUBLISHING COM	2008-06-06	7,414.00
WALT DISNEY WORLD	2008-06-20	14,750.40
WARD SYSTEMS	2008-06-20	439.40
WARD SYSTEMS	2008-06-27	4,896.00
WARNOCK, DENNIS	2008-06-13	18.00
WASHINGTON MUSIC CENTER	2008-06-13	1,431.00
WASTE MANAGEMENT INC.	2008-06-06	680.40
WASTE MANAGEMENT INC.	2008-06-13	2,656.35
WASTE MANAGEMENT INC.	2008-06-27	42,718.24
WATERS, LINDA	2008-06-13	100.00
WATSON, HEATHER	2008-06-13	58.26
WEEKLY READER CORPORATIO	2008-06-13	20.60
WEEKLY READER CORPORATIO	2008-06-27	13,768.43
WELTER, PATRICIA	2008-06-06	96.28
WENGER CORPORATION	2008-06-20	255.00
WESTBROOK-YOUNGBLOOD, J	2008-06-06	441.28
WESTBROOK-YOUNGBLOOD, J	2008-06-13	394.96
WESTERN PSYCHOLOGICAL SE	2008-06-13	1,159.02
WESTLAKE HIGH SCHOOL	2008-06-27	181.37
WHIDDON, MELISSA	2008-06-27	374.07



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Vendor Name	Check Date	Check Amount
WHITE CAP CONSTRUCTION SU	2008-06-20	131.10
WI SCTF	2008-06-13	65.00
WIATREK, ADRIANNA	2008-06-13	64.41
WICK FLOOR MACHINE CO., INC	2008-06-13	220.17
WICK FLOOR MACHINE CO., INC	2008-06-20	243.55
WILLIAM V MACGILL & CO COR	2008-06-13	151.05
WILLIAMS, GREGG	2008-06-20	74.73
WILLIS, MARIANNE	2008-06-06	200.00
WILSON, DAVEELA	2008-06-20	220.00
WILSON, ELEZABETH	2008-06-13	22.20
WILSON, THEDA	2008-06-27	396.00
WINBORNE, BERTHA	2008-06-27	183.60
WINDHAM PROFESSIONALS, IN	2008-06-27	356.24
WISCONSIN SUPPORT COLLEC	2008-06-13	87.32
WISCONSIN SUPPORT COLLEC	2008-06-27	87.32
WITTE MUSEUM	2008-06-06	590.00
WITTE MUSEUM	2008-06-13	478.00
WITTE MUSEUM	2008-06-27	200.00
WITTIG, LETICIA	2008-06-27	350.00
WONDER WORLD	2008-05-30	604.50
WOODARD, CANDACE	2008-06-20	27.39
WORLD ALMANAC EDUCATION	2008-06-06	537.25
WORLD ALMANAC EDUCATION	2008-06-13	125.52
WORLD'S FINEST CHOCOLATE,	2008-06-06	5,325.00
WORLD'S FINEST CHOCOLATE,	2008-06-13	6,600.00
WRICO II, LTD.	2008-06-13	360.00
WRICO II, LTD.	2008-06-20	697.50
WRIGHT, BRAD	2008-06-13	229.00
WRITING ACADEMY	2008-06-13	1,100.00
WRS GROUP, INC.	2008-06-20	4,403.05
WYATT, MARY	2008-06-13	508.75
WYATT, MARY	2008-06-20	174.80
WYATT, MARY	2008-06-27	84.00
WYATT, ROSALIND	2008-06-20	100.00



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Vendor Name	Check Date	Check Amount
WYATT, ROSALIND	2008-06-27	200.00
WYCKOFF, ERIKA	2008-06-27	67.67
WYNDHAM PRINCETON FORRE	2008-06-13	1,069.50
XEROX CORPORATION	2008-06-06	12,650.76
XEROX CORPORATION	2008-06-13	1,250.41
XEROX CORPORATION	2008-06-16	-588.00
XEROX CORPORATION	2008-06-20	836.84
XEROX CORPORATION	2008-06-27	260,613.54
XEROX CORPORATION INC	2008-06-06	1,713.33
YBARRA, HILARIO LARRY	2008-06-20	35.00
YMCA OF SAN ANTONIO	2008-06-27	28,000.00
YORK, NANCY A.	2008-06-27	92.38
YOUTHLIGHT, INC.	2008-06-20	15.37
YWCA OF SAN ANTONIO	2008-06-20	26,741.24
YWCA OF SAN ANTONIO	2008-06-27	17,397.45
YZAGUIRRE, ANDREW	2008-06-13	100.00
ZABRANSKY, RICHARD	2008-06-06	67.05
ZEP SALES & SERVICE	2008-06-13	518.40
ZRIDERS OF TEXAS	2008-06-13	1,016.40
ZRIDERS OF TEXAS	2008-06-20	10.50
Z'S MUSICAL L.P.	2008-06-06	420.00
Z'S MUSICAL L.P.	2008-06-13	500.00
Z'S MUSICAL L.P.	2008-06-20	1,100.00
Z'S MUSICAL L.P.	2008-06-27	176.25
ZUNIGA, FLORA	2008-06-27	200.00
<b>Grand Total</b>		<b>61,620,296.10</b>