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Vendor Name	Check Date	Check Amount
1 TO 1 TUTORING	2009-04-09	261.00
100 SCHOLARS	2009-04-03	1,925.00
A TO Z PARTY RENTALS	2009-04-03	432.00
A&J PARTY RENTALS	2009-04-23	750.00
A&WMA - ALAMO CHAPTER	2009-04-23	195.00
A.D.S. SECURITY SERVICES, INC	2009-04-03	7,350.00
A.D.S. SECURITY SERVICES, INC	2009-04-17	1,206.25
A.D.S. SECURITY SERVICES, INC	2009-04-23	9,639.63
A-1 FIRE & SAFETY CO.	2009-04-03	4,730.45
A-1 FIRE & SAFETY CO.	2009-04-17	2,371.75
AAA TEXAS, INC.	2009-04-17	270.85
AAA TEXAS, INC.	2009-04-23	370.10
ABC	2009-04-09	153.02
ABELMAN, ROBERTA	2009-04-03	143.89
ACADEMIC SUPERSTORE	2009-04-03	1,774.60
ACCESS TRANSMISSION	2009-04-17	1,495.00
ACCURATE LABEL DESIGNS, IN	2009-04-03	78.95
ACCURATE LABEL DESIGNS, IN	2009-04-23	78.95
ACE BOLT & SCREW CO., INC.	2009-04-03	151.15
ACE BOLT & SCREW CO., INC.	2009-04-17	306.76
ACE EDUCATIONAL SUPPLIES, I	2009-04-09	110.27
ACE EDUCATIONAL SUPPLIES, I	2009-04-23	217.68
ACETYLENE OXYGEN COMPAN	2009-04-17	6.08
ACH CHARTER, INC.	2009-04-03	2,799.99
ACOSTA, GLORIA	2009-04-23	3,602.50
ADAMS WHOLESALE SUPPLY, I	2009-04-17	14.54
ADAMS, RICHARD M.	2009-04-03	82.00
ADAMS, RUSSELL DAVID	2009-04-03	49.86
ADARA 2009 CONFERENCE	2009-04-09	260.00
ADI CORP	2009-04-23	2,531.21
ADVANCE FOOD COMPANY	2009-04-23	38,990.20
AEHS, INC.	2009-04-23	890.00
AETNA DENTAL INSURANCE	2009-04-08	2,489.90
AFFORDABLE CUSTODIAL & OF	2009-04-03	85.83

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Vendor Name	Check Date	Check Amount
AFFORDABLE CUSTODIAL & OF	2009-04-23	115.32
AFP INDUSTRIES, INC.	2009-04-23	570.00
AGUILERA, EVANGELINE	2009-04-23	835.32
AGUILLON, DEBRA	2009-04-09	94.00
AGUILLON, DEBRA	2009-04-23	47.00
AIM FOR SUCCESS INC.	2009-04-09	9,990.00
AIRD, DONALD R.	2009-04-09	457.25
AIRGAS-SOUTHWEST, INC.	2009-04-03	230.87
AIRGAS-SOUTHWEST, INC.	2009-04-09	33.81
AIRGAS-SOUTHWEST, INC.	2009-04-17	327.66
AIRWAVE RADIO, INC.	2009-04-17	1,479.79
AIRWAVE RADIO, INC.	2009-04-23	547.66
ALAMO AG-CON EQUIPMENT, IN	2009-04-23	82.97
ALAMO ASSOC OF STUDENT CO	2009-04-17	300.00
ALAMO CHAPTER - A&WMA	2009-04-23	55.00
ALAMO CITY GOLF CARS, INC.	2009-04-09	632.00
ALAMO COMMUNITY COLLEGE	2009-04-17	33,750.00
ALAMO CONCRETE TILE INC.	2009-04-09	757.50
ALAMO DOOR SYSTEMS OF TX ,	2009-04-03	265.00
ALAMO FRAME AND ALIGNING,	2009-04-03	447.25
ALAMO FRAME AND ALIGNING,	2009-04-23	1,714.17
ALAMO IRON WORKS, INC.	2009-04-03	1,438.72
ALAMO IRON WORKS, INC.	2009-04-09	202.02
ALAMO IRON WORKS, INC.	2009-04-17	164.73
ALAMO IRON WORKS, INC.	2009-04-23	355.37
ALAMO MUSIC CENTER, INC.	2009-04-03	145.00
ALAMO PRESS SUPPORT, INC.	2009-04-03	6,400.00
ALAMO RENT A CAR	2009-04-09	-52.53
ALANIZ, JOSE R.	2009-04-09	67.00
ALANIZ, JOSE R.	2009-04-23	201.00
ALERT SERVICES, INC.	2009-04-03	4,240.90
ALERT SERVICES, INC.	2009-04-23	610.02
ALEX ACOSTA SPTG GOODS CO	2009-04-03	170.45
ALEX ACOSTA SPTG GOODS CO	2009-04-09	90.00

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ALEX ACOSTA SPTG GOODS CO	2009-04-23	39.20
ALFARO, JAMES	2009-04-09	68.47
ALICE IN WONDERLAND	2009-04-23	1,482.67
ALICE IN WONDERLAND CORP	2009-04-23	927.82
ALL AMERICAN FUND RAISING	2009-04-03	961.86
ALL AMERICAN SPORTS CORP.	2009-04-09	3,348.00
ALL AMERICAN SPORTS CORP.	2009-04-17	4,253.02
ALL POINTS COMMUNICATIONS	2009-04-03	1,895.10
ALL POINTS COMMUNICATIONS	2009-04-09	1,494.00
ALL POINTS COMMUNICATIONS	2009-04-17	35.00
ALL POINTS COMMUNICATIONS	2009-04-23	187.69
ALLEN & ALLEN INC	2009-04-03	664.65
ALLEN & ALLEN INC	2009-04-23	219.20
ALLEN, ROOSEVELT	2009-04-03	57.00
ALLEN, TRACY	2009-04-23	150.00
ALLIED ASSOCIATES	2009-04-03	365.00
ALMARAZ, DANETTE	2009-04-09	9.99
ALMARAZ, REYNALDO	2009-04-09	600.00
ALMENDAREZ, JUAN	2009-04-03	63.73
ALONZO, HECTOR	2009-04-03	70.00
ALONZO, LUIS A	2009-04-03	135.85
ALTEX ELECTRONICS INC	2009-04-03	387.72
ALTEX ELECTRONICS INC	2009-04-09	955.04
ALTEX ELECTRONICS INC	2009-04-17	61.85
ALTEX ELECTRONICS INC	2009-04-23	23.86
ALVARADO, LETICIA	2009-04-23	100.00
ALVARADO, SANDRA	2009-04-17	66.96
ALVAREZ, EVA	2009-04-09	1,040.00
ALVAREZ, JO ANN	2009-04-03	662.50
ALVAREZ, JO ANN	2009-04-17	1,043.75
AMC INDUSTRIES, INC.	2009-04-17	495.82
AMCON CONTROLS, INC.	2009-04-03	878.76
AMCON CONTROLS, INC.	2009-04-09	30.00
AMCON CONTROLS, INC.	2009-04-23	935.53

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Vendor Name	Check Date	Check Amount
AMERICAN AIRLINES INC	2009-04-09	18,319.20
AMERICAN COUNCIL ON EDUCA	2009-04-03	1,660.00
AMERICAN LIBRARY ASSOCIATI	2009-04-23	100.60
AMERICA'S INCREDIBLE PIZZA	2009-04-03	1,840.00
AMERI-FORM	2009-04-03	12,003.31
AMERI-FORM	2009-04-17	17,880.12
AMERIPIPE SUPPLY	2009-04-03	574.68
AMERIPIPE SUPPLY	2009-04-09	60.97
AMERIPIPE SUPPLY	2009-04-17	70.05
AMGREEN-KARENA HOTEL PAR	2009-04-17	900.00
AMOLS' SPECIALTY INC	2009-04-09	81.25
AMOLS' SPECIALTY INC	2009-04-17	345.70
AMOLS' SPECIALTY INC	2009-04-23	35.90
AMON, IRIS	2009-04-17	1,040.00
AMSCO SCHOOL PUBLICATION	2009-04-03	290.60
ANDERSON MACHINERY	2009-04-03	1,320.85
ANDY, DIANN	2009-04-03	380.09
ANDY, DIANN	2009-04-09	-380.09
ANDY'S AUTO AND BUS AIR	2009-04-03	646.91
ANESCO A-V-TECH,INC.	2009-04-03	1,795.00
ANESCO A-V-TECH,INC.	2009-04-09	2,267.85
ANESCO A-V-TECH,INC.	2009-04-17	2,295.00
ANESCO A-V-TECH,INC.	2009-04-23	489.00
ANNO, JASEN	2009-04-03	78.47
ANTHEM LIFE INSURANCE COM	2009-04-17	123,466.82
ANY BABY CAN	2009-04-03	6,625.00
ANY BABY CAN	2009-04-09	600.00
APOLINAR, MARY	2009-04-09	55.95
APPLE COMPUTER, INC.	2009-04-03	280.95
APPLE COMPUTER, INC.	2009-04-09	1,952.20
APPLE COMPUTER, INC.	2009-04-23	3,995.34
ARBETTER, RONALD J.	2009-04-09	68.47
ARGUELLO, DIANA	2009-04-03	1,200.00
ARMSTRONG-MCCALL CO.	2009-04-17	290.40

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ARNOLD, CHARLES	2009-04-23	86.47
AROCHA-GILL, THERESA	2009-04-09	157.64
ARREDONDO, MARTHA M.	2009-04-03	2,225.00
ARREDONDO-HOLDEN, JOSEPH	2009-04-09	2,210.00
ARREDONDO-HOLDEN, JOSEPH	2009-04-23	1,912.50
ARREGUIN, JOSE L.	2009-04-03	82.00
ARREGUIN, JOSE L.	2009-04-09	82.00
ARTHUR PFEIL SMART FLOWER	2009-04-09	134.90
ARVIZO, MARGARITA	2009-04-23	36.00
ASSOCIATION FOR SUPERVISIO	2009-04-03	7,000.00
ASSOCIATION FOR SUPERVISIO	2009-04-09	49.00
ASSOCIATION FOR SUPERVISIO	2009-04-23	985.00
ASSOCIATION OF TEXAS	2009-04-03	122.99
ASTEX ENVIRONMENTAL SRVS	2009-04-23	877.00
AT & T INTERNET SERVICES	2009-04-03	28,248.22
AT&T	2009-04-03	2,378.53
AT&T	2009-04-09	11,603.03
AT&T	2009-04-17	4,830.22
AT&T	2009-04-23	2,515.17
ATLAS SOUTHWEST PALLET CO	2009-04-03	2,164.50
ATTAINMENT COMPANY, INC.	2009-04-17	4,962.56
AUDIO ELECTRONICS, INC.	2009-04-03	429.50
AUDIO VISUAL AIDS CORP.	2009-04-03	2,525.00
AUDIO VISUAL AIDS CORP.	2009-04-23	6,179.58
AUSTIN, DONALD	2009-04-09	57.69
AUTOMATIC FIRE PROTECTION I	2009-04-03	1,820.00
AUTOZONE, INC.	2009-04-09	988.51
AUTOZONE, INC.	2009-04-17	37.36
AVALOS, DOROTHY L.	2009-04-23	100.00
AVES AUDIO VISUAL SYSTEMS, I	2009-04-03	2,530.00
AVILA, MICHAEL	2009-04-03	349.80
AYALA, ROBERT	2009-04-23	115.90
AYRES, LONNA	2009-04-03	2,990.00
AZTECH RENTAL CENTER, INC.	2009-04-23	84.50

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B & H PHOTO-VIDEO, INC.	2009-04-03	2,630.05
B & H PHOTO-VIDEO, INC.	2009-04-09	446.23
BABBAGE NET SCHOOL	2009-04-03	400.00
BADGEMAN PROMOTIONAL PR	2009-04-03	1,824.41
BADGEMAN PROMOTIONAL PR	2009-04-09	4,089.71
BADGEMAN PROMOTIONAL PR	2009-04-23	5,030.57
BAEZ-CHAVEZ, MARY	2009-04-23	2,756.00
BAGLEY'S FLOOR SERVICE, LT	2009-04-03	222.46
BALDWIN, JANICE	2009-04-23	21.19
BANK OF AMERICA	2009-04-02	5,456,120.37
BANK OF AMERICA	2009-04-06	3,771.18
BANK OF AMERICA	2009-04-07	462,025.52
BANK OF AMERICA	2009-04-20	433,557.56
BARAJAS, ELVIA CANTU	2009-04-17	169.22
BARBOZA, JOSE RAMON	2009-04-03	57.67
BARCELONA SPORTING GOODS	2009-04-03	985.82
BARCELONA SPORTING GOODS	2009-04-09	1,661.03
BARCELONA SPORTING GOODS	2009-04-17	206.00
BARCLAY, TIM	2009-04-09	48.78
BARNES & NOBLE	2009-04-03	10,706.00
BARNES & NOBLE	2009-04-09	192.13
BARNES & NOBLE	2009-04-17	6,427.05
BARRERA, JOEL	2009-04-09	61.29
BARRERA, MARIA	2009-04-23	60.45
BARRERA, MARY	2009-04-03	127.05
BARRIOS, VIVIAN	2009-04-23	582.46
BATOT, ROBERT	2009-04-03	106.28
BATOT, ROBERT	2009-04-09	59.55
BAUHAUS MEDIA GROUP	2009-04-03	5,348.00
BAUM, JAMES	2009-04-23	134.00
BEACON'S INC	2009-04-03	33.25
BEACON'S INC	2009-04-23	1,177.40
BELL, GRACIELA ESCOBEDO	2009-04-17	119.79
BELL, MARK	2009-04-03	966.00

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Vendor Name	Check Date	Check Amount
BELL, MARK	2009-04-17	15.30
BEL'S TROPHIES	2009-04-23	360.00
BENAVIDES, ISRAEL	2009-04-03	99.71
BENNOCH, LORI	2009-04-09	40.00
BERA, MARTIN	2009-04-23	37.29
BERGMAN, ANNETTE	2009-04-09	48.85
BERGMAN, ANNETTE	2009-04-23	78.27
BERGSTROM, LAWRENCE	2009-04-03	102.69
BERNAL, DEBRA	2009-04-17	40.00
BERNAL, PAUL J.	2009-04-03	20.00
BEST BUY GOV/ED LLC	2009-04-09	532.98
BEXAR APPRAISAL DISTRICT	2009-04-09	222,604.00
BEXAR COUNTY CLERK	2009-04-17	115,097.53
BEXAR COUNTY TEACHER'S	2009-04-03	194.00
BEXARMET WATER DISTRICT	2009-04-17	1,346.91
BIAS, JAMES	2009-04-03	176.00
BIELKE, CAROL	2009-04-09	225.63
BIELKE, CAROL	2009-04-17	200.17
BIG RED/7UP OF SOUTH TEXAS	2009-04-23	2,869.25
BIKE WORLD ALAMO HEIGHTS	2009-04-09	474.62
BILL MILLER BAR-B-Q INC	2009-04-23	445.00
BISHOP, KIM	2009-04-09	517.00
BLIMPIE	2009-04-23	160.00
BLOND LIGHTING FIXTURE	2009-04-03	68.79
BLOND LIGHTING FIXTURE	2009-04-09	639.95
BLOND LIGHTING FIXTURE	2009-04-23	1,842.04
BLUE BELL CREAMERIES L.P.	2009-04-17	34.56
BLUE BELL CREAMERIES L.P.	2009-04-23	18,258.42
BOARDMAN, ANDREW	2009-04-03	63.47
BOCK, ANDREW W.	2009-04-03	61.17
BODYWORKS	2009-04-03	100.00
BOHLS EQUIPMENT COMPANY	2009-04-03	100.77
BOMAN, JAMES	2009-03-27	746.76
BORDERS INC.	2009-04-03	10,526.44

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Vendor Name	Check Date	Check Amount
BORDERS INC.	2009-04-09	521.23
BORREGO, BERNADETTE	2009-04-03	62.15
BORREGO, BERNADETTE	2009-04-28	-62.15
BOUND TO STAY BOUND BOOK	2009-04-09	1,224.04
BOUND TO STAY BOUND BOOK	2009-04-23	1,044.12
BOWEN, LEAH	2009-04-23	85.00
BOWERS, EDDIE	2009-04-09	113.99
BOWERS, EDDIE	2009-04-23	14.50
BOXILL, GRANTLEY	2009-04-03	98.02
BOYD, DARRELL	2009-04-09	80.73
BOYS CLUBS OF SAN ANTONIO	2009-04-03	16,825.04
BOYS CLUBS OF SAN ANTONIO	2009-04-23	18,366.03
BRADCO SUPPLY COMPANY	2009-04-03	495.94
BRADY, GRACE	2009-04-23	400.00
BRAINPOP.COM, LLC	2009-04-03	995.00
BRANDEIS HIGH SCHOOL	2009-04-09	300.00
BRANECKY, STEVEN	2009-04-03	85.85
BRANGENBERG, MICHELLE	2009-04-17	17.80
BRANNEN, CATHLEEN	2009-04-23	78.53
BRANNEN'S, INC.	2009-04-03	170.50
BRASHEAR, DICK D.	2009-04-23	95.89
BRAUN BEEF COMPANY, INC.	2009-04-03	61,060.85
BRAUN BEEF COMPANY, INC.	2009-04-17	32,225.80
BRAUN BEEF COMPANY, INC.	2009-04-23	97,565.92
BRAUNE, ROBERT LEE	2009-04-09	80.73
BRAY, JEFF W.	2009-04-23	55.05
BRETADO, RAQUEL	2009-04-17	99.55
BRIGHT APPLE, INC.	2009-04-23	197.96
BRIGHTMAN, MIKEL	2009-04-09	28.00
BROADBENT, MICHAEL	2009-04-09	78.59
BRODERSEN, CAROL ANN	2009-04-23	975.00
BRONDER, PATRICIA A.	2009-04-17	111.44
BROWN, JOSEPH	2009-04-23	1,267.35
BROWN, MICHAEL	2009-04-23	177.35

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BROWN, TIMOTHY	2009-04-09	62.54
BRYAND, ELIZABETH	2009-04-03	174.04
BRYANT, JOHN	2009-04-03	174.80
BRYANT, JOHN	2009-04-17	131.10
BT*S CHEER & GEAR	2009-04-03	145.00
BT*S CHEER & GEAR	2009-04-09	343.00
BUCKHORN CLEANERS	2009-04-23	144.00
BUDGETEXT CORP.	2009-04-03	153.90
BUDGETEXT CORP.	2009-04-17	36.60
BUDGETEXT CORP.	2009-04-23	330.86
BUENROSTRO, LETICIA	2009-04-23	120.12
BUNCE, VALERIE	2009-04-09	70.00
BURKETT, CHRIS	2009-04-03	58.49
BURKETT, CHRIS	2009-04-09	92.00
BURKETT, MICHAEL L.	2009-04-03	243.46
BURMAX COMPANY INC.	2009-04-03	315.12
BURMAX COMPANY INC.	2009-04-09	660.38
BURMAX COMPANY INC.	2009-04-17	3,012.82
BUSSE, NATHAN	2009-04-23	117.10
BUSTAMANTE, MELISSA R.	2009-04-09	14.56
BYERS, TERESA M.	2009-04-03	450.00
BYRD, DUANE E.	2009-04-23	96.49
C & S FLOWERS	2009-04-23	80.00
CABELLO, DENISE	2009-04-17	100.00
CABRERA, CHARLES	2009-04-09	400.00
CAERIAN, INC.	2009-04-03	1,350.00
CALDERA, DAVID	2009-04-23	31.85
CALDERON, MONICA	2009-04-17	100.00
CALICO INDUSTRIES, INC.	2009-04-03	10,690.50
CALICO INDUSTRIES, INC.	2009-04-23	818.00
CALIFORNIA STATE	2009-04-03	225.00
CALIFORNIA STATE	2009-04-17	225.00
CALVO, JAVIER M.	2009-04-03	257.00
CAMACHO, JAMES	2009-04-03	106.12

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Vendor Name	Check Date	Check Amount
CAMACHO, JAMES	2009-04-23	53.72
CAMACHO, JOE	2009-04-03	92.00
CAMBIUM LEARNING, INC.	2009-04-03	153.42
CAMBRIDGE STRATEGIC SERV.,	2009-04-09	5,864.82
CAMERON, MIKE	2009-04-03	123.60
CAMT	2009-04-17	85.00
CANALES, PRISCILLA	2009-04-23	103.25
CANNON SPORTS	2009-04-23	1,853.76
CANTU, ERNEST	2009-04-03	150.00
CANTU, HILDA C.	2009-04-17	98.76
CANTU, LANORE A.	2009-04-03	75.70
CAP CONSTRUCTION &	2009-04-03	5,003.78
CAP CONSTRUCTION &	2009-04-09	5,739.63
CAPPS RENT-A-CAR, INC.	2009-04-03	5,752.80
CAPPS RENT-A-CAR, INC.	2009-04-17	156.70
CAPPS RENT-A-CAR, INC.	2009-04-23	4,735.60
CAPSTONE GLOBAL LIBRARY L	2009-04-23	43.57
CARDENAS, SYLVIA	2009-04-03	172.96
CARDENAS, TRINA	2009-04-17	23.50
CARDONA, LEILA	2009-04-20	260.00
CAREERSAFE ONLINE	2009-04-03	522.00
CARINO'S ITALIAN RESTAURAN	2009-04-23	19.99
CARLISLE AUTO AIR SOUTH INC	2009-04-03	1,707.54
CARLISLE AUTO AIR SOUTH INC	2009-04-17	603.51
CARLISLE AUTO AIR SOUTH INC	2009-04-23	225.00
CARMICHAEL, MARSHA	2009-04-03	3,250.00
CARMICHAEL, MARSHA	2009-04-09	1,500.00
CAROLINA BIOLOGICAL	2009-04-03	767.07
CAROLINA BIOLOGICAL	2009-04-09	496.30
CAROLINA BIOLOGICAL	2009-04-17	7,303.00
CAROLINA BIOLOGICAL	2009-04-23	2,865.47
CARQUEST STORE 208	2009-04-17	1,750.80
CARRENO, CHRISTA	2009-04-23	58.40
CARREON, GILBERTO	2009-04-23	127.50

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Vendor Name	Check Date	Check Amount
CARREON, VICTOR	2009-04-03	182.45
CARRIER CORPORATION	2009-04-03	256.55
CARRIER SOUTH TEXAS CORP.	2009-04-09	3,391.22
CARRIER SOUTH TEXAS CORP.	2009-04-23	2,155.00
CARTRIDGE WORLD	2009-04-03	40.45
CARTRIDGE WORLD	2009-04-09	409.55
CARTRIDGE WORLD	2009-04-17	731.41
CARTRIDGE WORLD	2009-04-23	99.99
CARVAJAL, PATRICIA	2009-04-03	966.00
CARVAJAL, PATRICIA	2009-04-17	127.03
CASAS, REBECCA	2009-04-23	85.25
CASO, INC.	2009-04-03	135.00
CASTILLO, SYLVIA	2009-04-17	20.00
CASTLEMAN, TIMOTHY	2009-04-09	450.00
CATALOG MARKETPLACE, INC.	2009-04-23	478.55
CATER, ROBERT	2009-04-03	400.00
CAUSEY, JESSE WAYNE	2009-04-03	1,204.00
CAUSEY, JESSE WAYNE	2009-04-09	524.00
CAUSEY, JESSE WAYNE	2009-04-17	2,201.25
CAUSEY, JESSE WAYNE	2009-04-23	219.00
CAVAZOS PAINT & BODY WORK	2009-04-17	1,585.03
CB CENTRAL BUILDERS, LTD	2009-04-03	11,350.00
CB CENTRAL BUILDERS, LTD	2009-04-23	5,500.00
CD AUTO SERVICE INC.	2009-04-03	900.00
CD AUTO SERVICE INC.	2009-04-09	105.00
CD AUTO SERVICE INC.	2009-04-23	160.00
CDW GOVERNMENT, INC.	2009-04-03	4,490.29
CDW GOVERNMENT, INC.	2009-04-09	630.60
CDW GOVERNMENT, INC.	2009-04-17	229.30
CDW GOVERNMENT, INC.	2009-04-23	6,014.84
CEDILLO, ROSALINDA M.	2009-04-03	100.00
CEDILLO, ROSALINDA M.	2009-04-23	300.00
CELESTINO, MARISSA	2009-04-23	300.00
CELESTINO, THELMA	2009-04-09	53.40

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Vendor Name	Check Date	Check Amount
CENGAGE LEARNING, INC.	2009-04-17	1,867.37
CENTEX	2009-04-23	320.00
CERNA, JOSEPH N.	2009-04-09	18.40
CERVERA, MARIA	2009-04-09	85.25
CEVALLOS, DAVID	2009-04-03	127.24
CEVALLOS, DAVID	2009-04-23	62.12
CHARTWELLS	2009-04-09	500.00
CHAVERA, ANITA	2009-04-17	98.73
CHAVEZ, BRENDA	2009-04-09	10.00
CHAVEZ, PATRICIA	2009-04-17	67.93
CHERICO, ELIZABETH	2009-04-03	34.36
CHERICO, ELIZABETH	2009-04-09	19.99
CHESTNUT, ROBERT E.	2009-04-23	50.00
CHILD GUIDANCE CENTER	2009-04-09	4,106.25
CHILDCRAFT	2009-04-23	403.61
CHILDREN'S SHELTER	2009-04-23	25,766.95
CHILDSWORK/CHILDSPLAY	2009-04-17	63.95
CHILDSWORK/CHILDSPLAY	2009-04-23	84.70
CI CI'S PIZZA #375	2009-04-03	30.00
CINTAS CORPORATION	2009-04-03	60.00
CITY OF SAN ANTONIO	2009-04-09	250.00
CITY OF SAN ANTONIO - ITSD	2009-04-03	18.00
CITY PUBLIC SERVICE BOARD	2009-04-03	899,119.29
CITY PUBLIC SERVICE BOARD	2009-04-09	772.92
CITY PUBLIC SERVICE BOARD	2009-04-17	122,967.42
CITY PUBLIC SERVICE BOARD	2009-04-23	555,188.80
CITYVIEW MANAGEMENT, INC.	2009-04-17	234.40
CLAMPITT PAPER COMPANY IN	2009-04-03	5,076.32
CLAMPITT PAPER COMPANY IN	2009-04-09	577.69
CLAMPITT PAPER COMPANY IN	2009-04-17	4,053.04
CLAMPITT PAPER COMPANY IN	2009-04-23	2,951.44
CLARK, ALFRED	2009-04-17	62.95
CLARK, ALFRED	2009-04-23	73.29
CLARK, MATHIS	2009-04-03	120.38

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CLARK, MATHIS	2009-04-23	61.34
CLASSROOM PRODUCTS WARE	2009-04-03	103.65
CLASSROOMDIRECT	2009-04-23	79.96
CLAY WORLD	2009-04-03	23.00
CLAY WORLD	2009-04-23	37.00
CLEAT	2009-04-03	270.00
COBARRUBIAS, GUADALUPE JR	2009-04-23	300.00
COLDWELL, SHERI	2009-04-23	60.00
COLE, ERNEST	2009-04-03	62.00
COLE, ERNEST	2009-04-09	82.13
COLE, ERNEST	2009-04-23	50.19
COLE, MICHAEL	2009-04-09	425.00
COLEMAN, TERINISHA YVONNE	2009-04-17	371.57
COLLEGE BOARD	2009-04-03	350.00
COLLEGE BOARD	2009-04-20	-345.00
COLLEGE BOARD	2009-04-23	7,710.00
COLLEGE ENTRANCE EXAM. BO	2009-04-23	325.00
COLOR-TONE PAINT INC	2009-04-23	531.11
COMFORT INN & SUITES @	2009-03-27	93.43
COMMERCIAL KITCHEN REPAIR	2009-04-09	116.40
COMMERCIAL KITCHEN REPAIR	2009-04-23	324.10
COMMUNITIES IN SCHOOLS	2009-04-03	79,097.20
COMPANION CORPORATION	2009-04-03	505.00
COMPIAN JR., JOHN	2009-04-23	35.00
COMPTROLLER OF PUBLIC ACC	2009-04-08	578.86
COMPTROLLER OF PUBLIC ACC	2009-04-20	2,067.26
COMPTROLLER OF PUBLIC ACC	2009-04-22	777.16
COMPUTER EXPRESS INC	2008-12-05	0.00
COMPUTER EXPRESS INC	2009-04-03	1,365.95
COMPUTER EXPRESS INC	2009-04-09	4,129.00
COMPUTER EXPRESS INC	2009-04-17	3,129.50
COMPUTER EXPRESS INC	2009-04-23	10,752.50
CONNALLY, BRETT	2009-04-03	63.67
CONNALLY, BRETT	2009-04-23	179.97

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Vendor Name	Check Date	Check Amount
CONNOR, MARIA L.	2009-04-03	100.00
CONSOLIDATED ELECTRICAL	2009-04-03	76.05
CONSOLIDATED ELECTRICAL	2009-04-09	5,241.43
CONTINENTAL BATTERY CO.	2009-04-03	653.34
CONTINENTAL BATTERY CO.	2009-04-23	1,113.24
CONTINENTAL SUPPLY CORP.	2009-04-23	373.26
CORBO ELECTRIC COMPANY, IN	2009-04-17	22,351.00
CORDOVA, MARIA YESENIA	2009-04-23	200.26
CORONA, TERESA	2009-04-09	48.40
CORONADO, JENNIFER	2009-04-03	253.70
CORONADO, TOMAS	2009-04-09	660.00
COYNE, DONNA	2009-04-09	226.60
CRANE DATA LLC	2009-04-09	500.00
CRAWFORD ELECTRIC SUPPLY,	2009-04-23	407.22
CREATIVE COMPONENTS	2009-04-23	17.54
CREATIVE CONSUMER RESEAR	2009-04-17	1,800.00
CRISIS PREVENTION	2009-04-09	2,435.16
CRISIS PREVENTION	2009-04-17	649.00
CRITES COMPANY, INC.	2009-04-17	148.50
CROCKETT, SANDRA	2009-04-09	272.92
CROFT EQUIPMENT	2009-04-23	164.45
CROSS COUNTRY EDUCATION	2009-04-17	159.00
CROWN TROPHY	2009-04-17	1,253.84
CRUMPETS RESTAURANT	2009-04-03	435.00
CRUNK, GUADALUPE R.	2009-04-03	100.00
CUEVAS-RODRIGUEZ, MARCY	2009-04-03	1,333.30
CUEVAS-RODRIGUEZ, MARCY	2009-04-09	666.65
CUEVAS-RODRIGUEZ, MARCY	2009-04-23	1,066.64
CULLIGAN WATER CONDITIONI	2009-04-23	25.50
CURLEY-FLORES, MARY LOU	2009-04-09	64.46
CURLEY-FLORES, MARY LOU	2009-04-20	363.07
CURRICULUM ASSOCIATES INC.	2009-04-03	111.59
CURRICULUM ASSOCIATES INC.	2009-04-17	10,930.68
CYNTHIA A. ALGUESEVA	2009-04-03	170.00

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CYNTHIA A. ALGUESEVA	2009-04-17	170.00
D & H DISTRIBUTING CO CORP	2009-04-23	1,907.00
DACBERT, DAVID M.	2009-04-09	165.00
DAISY TOURS	2009-04-03	5,432.00
DAISY TOURS	2009-04-17	950.00
DAVIDSON TITLES, INC.	2009-04-09	344.42
DAVILA, JR., JOSEPH	2009-04-09	110.24
DAVILA, JR., JOSEPH	2009-04-23	96.26
DAVILA, ROSE MARY	2009-04-17	25.97
DAVIS, ELIZABETH J.	2009-04-03	2,235.00
DAVIS, MICHAEL DUFF	2009-04-03	94.97
DBR ENGINEERING CONSULTA	2009-04-23	5,175.00
DE LA GARZA FENCE AND	2009-04-03	1,457.72
DE LA GARZA FENCE AND	2009-04-17	875.86
DE LA GARZA FENCE AND	2009-04-23	1,206.43
DE LA GARZA, CYNTHIA	2009-04-17	161.22
DE LA GARZA, GRACIELA	2009-04-17	208.42
DE LA GARZA, THOMAS	2009-04-23	80.00
DE LA ROSA, JESSICA S.	2009-04-03	100.00
DE LEON, ENRIQUE	2009-04-03	840.00
DE LEON, ENRIQUE	2009-04-17	660.00
DE LOS SANTOS, LORI	2009-04-17	175.92
DE LUNA, ANA	2009-04-03	560.00
DE LUNA, ANA	2009-04-17	1,120.00
DEAF INTERPRETER SERVICES	2009-04-03	6,560.00
DEALERS ELECTRICAL SUPPLY	2009-04-03	4,481.33
DEALERS ELECTRICAL SUPPLY	2009-04-17	745.39
DEANAN PRODUCTS, INC.	2009-04-03	325.00
DEANAN PRODUCTS, INC.	2009-04-09	1,365.00
DEANAN PRODUCTS, INC.	2009-04-23	520.00
DEBBIE T'S	2009-04-09	260.00
DELGADO, MELISSA	2009-04-03	1,333.30
DELGADO, MELISSA	2009-04-09	666.65
DELGADO, MELISSA	2009-04-23	1,066.64

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DELL MARKETING L.P. CORP	2009-04-03	118,956.66
DELL MARKETING L.P. CORP	2009-04-09	92,401.27
DELL MARKETING L.P. CORP	2009-04-17	7,785.45
DELTA	2009-04-09	2,740.81
DELTA	2009-04-17	330.35
DELTA	2009-04-23	2,906.76
DELTA WATER TECHNOLOGIES,	2009-04-03	2,742.27
DELTA WATER TECHNOLOGIES,	2009-04-09	3,137.15
DEMCO, INC.	2009-04-09	1,671.76
DENNIS, CYNTHIA	2009-04-03	332.55
DHI LONE STAR SOUTH CHAPTE	2009-04-03	290.00
DHL EXPRESS (USA), INC.	2009-04-09	586.51
DIAZ, BRYAN	2009-04-03	117.19
DICK BLICK CO CORP	2009-04-09	80.06
DICK BLICK CO CORP	2009-04-17	292.15
DIOP, MATEEN	2009-04-09	570.12
DIRECTOR OF ARMY INSTRUCTI	2009-04-09	250.00
DISCOVERY COMMUNICATIONS,	2009-04-09	233.95
DISMUKE, GREGORY	2009-04-23	85.00
DISTRICT MANAGEMENT COUN	2009-04-08	7,500.00
DIVISION LAUNDRY	2009-04-03	208.36
DIVISION LAUNDRY	2009-04-09	296.84
DIVISION LAUNDRY	2009-04-23	250.50
DIXIE FLAG MFG CO INC	2009-04-17	621.86
DIXIE PRINTING COMPANY	2009-04-09	440.00
DLB EDUCATIONAL CORP.	2009-04-09	1,911.12
DLB EDUCATIONAL CORP.	2009-04-17	2,099.50
DLB EDUCATIONAL CORP.	2009-04-23	2,483.31
DOCUMATION INC.	2009-04-03	13.94
DOCUMATION INC.	2009-04-23	148.25
DOMINO'S PIZZA	2009-04-03	410.21
DOMINO'S PIZZA	2009-04-09	222.04
DOMINO'S PIZZA	2009-04-17	451.97
DONAHUE, KAREN E.	2009-04-23	92.53

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DONAT, JOSH	2009-04-03	122.87
DONAT, JOSH	2009-04-23	61.58
DOWD, MARY	2009-04-20	363.07
DR. ROBERT N. JONES	2009-04-17	360.00
DRUCK, DAVID	2009-04-09	81.82
DUFFY, TINA M.	2009-04-03	16.99
DURON, JESSE JR.	2009-04-03	100.00
DURON, MICAELA G.	2009-04-03	100.00
DURON, ROBERT J.	2009-04-09	79.17
DURY'S GUN SHOP, INC.	2009-04-17	3,327.83
DUSTLESS-AIR FILTER CO., INC	2009-04-03	1,346.64
DUTCH BOY CLEANERS, INC.	2009-04-17	50.00
DWYER, DEIRDRE	2009-04-03	465.09
DZ INDUSTRIES, INC.	2009-04-03	148.00
EARLS, REGINA	2009-04-17	114.68
EAST END GLASS INC	2009-04-03	4,992.86
EASTBAY - DEPT 5374	2009-04-23	502.79
EASY DRIVE, INC.	2009-04-03	70.00
ECKO CONCRETE CONSTRUCTI	2009-04-03	4,284.50
ECS LEARNING SYSTEMS , INC	2009-04-17	247.45
ED FLUME	2009-04-09	564.85
EDC MOVING SYSTEMS INC	2009-04-09	1,799.30
EDGEWOOD I S D ATHLETIC DE	2009-04-03	969.00
EDMIS	2009-04-17	950.00
EDUCARE CHILD CARE INC #5	2009-04-23	495.89
EDUCARE CHILD CARE INC. #1	2009-04-03	508.60
EDUCARE CHILD CARE INC. #2	2009-04-23	455.14
EDUCARE CHILD CARE INC. #4	2009-04-23	1,365.40
EDUCATE ONLINE	2009-04-17	6,576.00
EDUCATE ONLINE LEARNING, L	2009-04-03	1,700.00
EDUCATION MANAGEMENT	2009-04-03	375.00
EDUCATION SVCS CTR REGION	2009-04-03	483.20
EDUCATION SVCS CTR REGION	2009-04-09	2,407.20
EDUCATION SVCS CTR REGION	2009-04-17	2,440.00

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EDUCATION SVCS CTR REGION	2009-04-23	3,279.42
EDUCATION SVS CTR REGION 1	2009-04-03	600.00
EDUCATIONAL RESOURCES	2009-04-03	99.00
EDUCATIONAL RESOURCES	2009-04-17	198.00
EDWARD & ANDREA TAMEZ	2009-04-03	2,000.00
EDWARDS, HAYDEN	2009-04-03	64.86
EDWARDS, JULIE ANN	2009-04-23	200.00
EDWIN WATTS GOLF SW-30	2009-04-09	1,065.00
EDWIN WATTS GOLF SW-30	2009-04-23	109.92
EINSTRUCTION CORP.	2009-04-17	6,060.00
EL CONSTANTE	2009-04-01	664.90
EL RAFAS CAFE	2009-04-23	90.00
EL SOL BAKERY	2009-04-03	43.50
ELDER, JIM	2009-04-03	58.19
ELGIN'S A/C & HEATING COMPA	2009-04-03	2,225.00
ELGIN'S A/C & HEATING COMPA	2009-04-17	7,106.00
ELIZONDO, EDUARDO S.	2009-04-03	121.25
ELLIOT, BARBARA	2009-04-03	125.00
ELLIS, JAMES	2009-04-09	57.19
ELLIS, JAMES	2009-04-23	99.13
ELLIS, MONICA	2009-04-09	155.58
ELLISON EDUCATIONAL EQUIP,	2009-04-03	217.30
EMAN CHRISTIAN ACADEMY	2009-04-23	635.75
EN POINTE TECHNOLOGIES	2009-04-03	109.80
ENCHANTED SPRINGS RANCH	2009-04-03	450.00
ENTERPRISE	2009-04-09	294.00
EPI	2009-04-23	242.75
EQUIPMENT DEPOT	2009-04-03	884.14
ERIC ARMIN INC.	2009-04-03	124.10
ERVIN, NETTIE	2009-04-03	34.53
ERWIN, GEORGE D.	2009-04-03	67.40
ESCAMILLA & PONECK, INC.	2009-04-03	82,391.78
ESCAMILLA & PONECK, INC.	2009-04-09	84,450.36
ESCAMILLA, LORRAINE GARAY	2009-04-23	58.85

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ESCOBEDO, MARY ELLEN G.	2009-04-23	236.94
ESPARZA, JOSE	2009-04-03	60.13
ESPINOZA, DANIEL R.	2009-04-03	131.58
ESPIRITU, DORA	2009-04-03	29.88
ESPIRITU, DORA	2009-04-09	11.96
ESQUIVEL, ALFRED	2009-04-09	800.00
ESTES, INC.	2009-04-03	193.92
ESTES, INC.	2009-04-17	2,231.32
ESTRADA, IGNACIO	2009-04-03	350.00
ESTRADA, JEANNETTE	2009-04-09	85.55
ESTRADA, REIMO	2009-04-03	48.86
ETA/CUISENAIRE	2009-04-03	42.55
ETA/CUISENAIRE	2009-04-17	1,800.10
ETA/CUISENAIRE	2009-04-23	19.76
EVANS, JOVANIC	2009-04-17	75.46
EVANS, RAY	2009-04-03	96.00
EVANS, RAY	2009-04-09	134.00
EVANS, RAY	2009-04-23	101.50
EVINS, GARY	2009-04-23	108.45
EWALD TRACTOR, INC.	2009-04-09	1,961.00
EXPRESS INDUSTRIES CORPOR	2009-04-23	720.00
FACILITY SOLUTIONS GROUP, I	2009-04-03	465.81
FACILITY SOLUTIONS GROUP, I	2009-04-09	395.33
FAGAN, MARY ANN	2009-04-23	100.00
FALK, GRETA DIANE	2009-04-17	415.78
FAMILY SUPPORT REGISTRY	2009-04-03	150.00
FAMILY SUPPORT REGISTRY	2009-04-17	150.00
FARAHANI, MARK	2009-04-23	419.00
FARIAS, DAVID	2009-04-17	1,690.00
FASCLAMPITT-SAN ANTONIO	2009-04-03	681.70
FASCLAMPITT-SAN ANTONIO	2009-04-09	1,467.31
FASCLAMPITT-SAN ANTONIO	2009-04-17	1,190.45
FASCLAMPITT-SAN ANTONIO	2009-04-23	706.38
FEATHERLAND EGG FARMS, IN	2009-04-23	106.20

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FECCI, BILL	2009-04-03	170.00
FECCI, BILL	2009-04-23	170.00
FEDERAL RESERVE BANK OF	2009-02-25	8,450.00
FEDERAL RESERVE BANK OF	2009-03-31	8,450.00
FEDEX	2009-04-03	38.03
FEDEX	2009-04-09	148.03
FEDEX	2009-04-17	73.25
FEDEX	2009-04-23	73.00
FERGUSON ENTERPRISES, INC.-	2009-04-03	232.04
FERGUSON ENTERPRISES, INC.-	2009-04-09	2,246.54
FERGUSON ENTERPRISES, INC.-	2009-04-23	402.95
FERNANDEZ PRODUCE	2009-04-23	59,131.65
FERNANDEZ, JOHN G.	2009-04-03	164.00
FERNANDEZ, VERONICA	2009-04-23	100.00
FERRELLGAS, L.P.	2009-04-03	266.18
FERRELLGAS, L.P.	2009-04-09	301.67
FERRELLGAS, L.P.	2009-04-23	603.34
FERRELLI, DAVID	2009-04-09	49.74
FERRELLI, DAVID	2009-04-23	51.94
FIERROS, LUCILLE	2009-04-03	26.20
FIESTA FLAMBEAU PARADE AS	2009-04-09	10.00
FIESTA TEXAS THEME PARK	2009-04-03	1,078.16
FILTERFRESH SAN ANTONIO IN	2009-04-03	141.13
FILTERFRESH SAN ANTONIO IN	2009-04-23	76.56
FINCH, DONNA	2009-04-17	57.63
FIRST MEXICAN BAPTIST CHUR	2009-04-23	623.04
FIRSTMARK CREDIT UNION	2009-04-03	8,683.70
FIRSTMARK CREDIT UNION	2009-04-30	234,956.09
FISHER SCIENTIFIC CO CORP	2009-04-09	348.49
FLINK, MARY LOU	2009-04-23	20.00
FLINN SCIENTIFIC, INC.	2009-04-03	1,387.36
FLINN SCIENTIFIC, INC.	2009-04-09	706.46
FLINN SCIENTIFIC, INC.	2009-04-23	433.75
FLORES, JORGE	2009-04-03	66.85

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FLORES, RICK	2009-04-03	30.14
FLORESVILLE I.S.D.	2009-04-03	250.00
FLORESVILLE I.S.D.	2009-04-09	300.00
FLOWERS BAKING CO. OF S. A.	2009-04-03	30,481.35
FLOWERS BAKING CO. OF S. A.	2009-04-23	39,634.90
FOLLETT EDUCATIONAL SVCS	2009-04-03	433.15
FOLLETT LIBRARY RESOURCES	2009-04-03	7,788.02
FOLLETT LIBRARY RESOURCES	2009-04-09	3,578.79
FOLLETT LIBRARY RESOURCES	2009-04-17	642.87
FOLLETT LIBRARY RESOURCES	2009-04-23	6,619.54
FONSECA, OSCAR ERIC	2009-04-03	1,240.00
FONSECA, OSCAR ERIC	2009-04-09	1,600.00
FONSECA, OSCAR ERIC	2009-04-17	640.00
FORD, SARAH	2009-04-17	132.00
FORD,POWELL & CARSON	2009-04-23	9,935.15
FORDE-FERRIER EDUC'L. SERVI	2009-04-03	5,780.25
FORDE-FERRIER EDUC'L. SERVI	2009-04-09	916.25
FOUNTAIN BLEU BANQUET HAL	2009-04-03	500.00
FOUR SEASONS EMBROIDERY, I	2009-04-03	1,080.00
FOUR SEASONS EMBROIDERY, I	2009-04-23	119.25
FRANKLIN, ROGER	2009-04-03	82.00
FREDERICKSBURG H. S. TENNIS	2009-04-03	80.00
FREY	2009-04-03	309.00
FREY	2009-04-23	263.62
FROST INSURANCE - SAN ANTO	2009-04-03	71.00
FUDDRUCKERS RESTAURANT	2009-04-23	272.61
G & C CUSTOM SHIRTS	2009-04-03	168.00
G & C CUSTOM SHIRTS	2009-04-17	220.00
G & C CUSTOM SHIRTS	2009-04-23	293.00
G & G INVESTMENTS, INC.	2009-04-09	425.00
G & G INVESTMENTS, INC.	2009-04-23	68.00
GAMBOA, RUDY	2009-04-09	105.51
GAMBOA, RUDY	2009-04-23	203.57
GAME PLAN SPORTS	2009-04-03	270.00

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GAMEZ, BRENDA	2009-04-23	88.55
GARCIA, ALICIA	2009-04-09	100.00
GARCIA, ALICIA	2009-04-23	100.00
GARCIA, CYNTHIA S.	2009-04-17	132.81
GARCIA, CYNTHIA S.	2009-04-23	300.00
GARCIA, DAVID	2009-04-03	1,260.00
GARCIA, DAVID	2009-04-09	900.00
GARCIA, DOMINGO O.	2009-04-09	82.58
GARCIA, EDWARD	2009-04-09	201.00
GARCIA, EDWARD	2009-04-23	47.92
GARCIA, JESUS H.	2009-04-09	374.00
GARCIA, MARIA CARMEN	2009-04-23	200.00
GARCIA, MARIA THERESA	2009-04-23	200.00
GARCIA, MINERVA	2009-04-09	1,012.50
GARCIA, MONICA	2009-04-03	166.88
GARCIA, MONICA	2009-04-23	159.39
GARCIA, ROBERT E.	2009-04-03	442.00
GARCIA, ROBERT E.	2009-04-17	398.80
GARCIA, SYLVIA JEAN	2009-04-03	637.50
GARCIA, YVONNE C.	2009-04-23	141.37
GARCIA-MARTIN, LUZ A.	2009-04-03	131.25
GARRETT BOOK CO CORP	2009-04-09	734.80
GARZA ENTERPRISES, INC.	2009-04-03	7,487.82
GARZA ENTERPRISES, INC.	2009-04-09	5,377.74
GARZA ENTERPRISES, INC.	2009-04-17	3,722.90
GARZA ENTERPRISES, INC.	2009-04-23	5,048.82
GARZA, ABEL	2009-04-03	271.14
GARZA, GILBERT	2009-04-03	19.80
GARZA, GILBERT	2009-04-09	90.31
GARZA, GILBERT	2009-04-23	296.34
GARZA, M. ESTELLA	2009-04-03	363.87
GARZA, M. ESTELLA	2009-04-09	428.05
GARZA, MARIA ELENA	2009-04-17	20.00
GARZA, ROLANDO	2009-04-09	81.30

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GARZA, SONIA	2009-04-03	1,062.50
GARZA, SONIA	2009-04-09	543.75
GARZA, SONIA	2009-04-23	575.00
GASTON, MICHAEL	2009-04-09	57.95
GATEWAY PRINTING &	2009-04-03	2,037.19
GATEWAY PRINTING &	2009-04-09	4,654.13
GATEWAY PRINTING &	2009-04-17	3,415.45
GATEWAY PRINTING &	2009-04-20	-748.04
GATEWAY PRINTING &	2009-04-21	-2,667.41
GATEWAY PRINTING &	2009-04-23	7,200.01
GAYTAN, JOSE L.	2009-04-03	250.00
GEBHART, BLANCA	2009-04-23	264.22
GEMBLER FLORAL COMPANY	2009-04-03	115.00
GENERAL BINDING CORP	2009-04-03	576.50
GENERAL BINDING CORP	2009-04-17	750.41
GENERAL BINDING CORP	2009-04-23	339.12
GERAGHTY, WALTER JOSEPH	2009-04-03	174.00
GILBERT, GARY	2009-04-09	57.69
GILBERT, GARY	2009-04-23	50.19
GILMORE, LORRAINE	2009-04-23	94.00
GIMBEL, SUZETTE MARIE	2009-04-23	5,015.00
GIOVANNI'S	2009-04-17	111.92
GIOVANNI'S	2009-04-23	209.00
GIRELA, AMBROSE B.	2009-04-09	69.10
GL SPORTS	2009-04-03	326.69
GLASCO, ENGRIED C.	2009-04-23	104.50
GOD'S CHILDREN DAYCARE &	2009-04-23	603.89
GOLF CLUB OF TEXAS	2009-04-03	1,572.60
GOMEZ, CAROL	2009-04-09	47.00
GOMEZ, CAROL	2009-04-23	47.00
GOMEZ, GILBERT A.	2009-04-09	107.48
GOMEZ, MANUEL JR.	2009-04-09	163.39
GOMEZ, SYLVIA	2009-04-09	168.00
GOMEZ, SYLVIA	2009-04-23	128.00

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Vendor Name	Check Date	Check Amount
GONZALES, ELMA	2009-04-03	3,272.50
GONZALES, JOE MICHAEL	2009-04-23	337.21
GONZALES, RAUL	2009-04-09	405.00
GONZALES, RODEMIRO B.	2009-04-23	223.98
GONZALES, TIMOTHY	2009-04-03	59.95
GONZALEZ, BERNARDO R.	2009-04-17	16.06
GONZALEZ, DIANA	2009-04-23	190.06
GONZALEZ, JR., JOHN	2009-04-09	83.77
GOOD SAMARITAN CENTER	2009-04-23	1,068.06
GOOLISH, JO	2009-04-23	100.00
GOPHER SPORT	2009-04-03	1,310.84
GOPHER SPORT	2009-04-17	1,276.54
GOVERNMENT FINANCE OFFICE	2009-04-17	48.00
GRADY, DEBBIE	2009-04-03	966.00
GRAINGER	2009-04-03	1,676.52
GRAINGER	2009-04-09	2,961.25
GRAINGER	2009-04-17	1,608.76
GRANDE TRUCK CENTER, INC.	2009-04-03	3,371.13
GRANDE TRUCK CENTER, INC.	2009-04-09	11.24
GRANDE TRUCK CENTER, INC.	2009-04-17	644.06
GRAYBAR ELECTRIC CO INC	2009-04-09	7,121.07
GRAYBAR ELECTRIC CO INC	2009-04-23	23.57
GREAT LAKES SPORTS	2009-04-23	971.66
GREATER SA AFTER SCHOOL	2009-04-03	46,574.20
GREATER SA AFTER SCHOOL	2009-04-23	10,587.62
GRECO CONSTRUCTION INC.	2009-04-23	15,000.00
GREENE, LEE D.	2009-04-09	78.59
GREIMEL, ANDREA	2009-04-23	85.25
GREYHOUND LINES	2009-04-03	700.00
GRIFFITH, MARK	2009-04-03	265.12
GROUP TICKET SALES	2009-04-03	993.75
GUAJARDO, KAREN	2009-04-20	363.07
GUAJARDO, KAREN	2009-04-23	35.56
GUARDADO, MARTHA	2009-04-03	60.00

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GUARDADO, MARTHA	2009-04-23	120.00
GUARDIA, DEBORAH	2009-04-17	94.51
GUERINGER, TOM	2009-04-09	80.59
GUERRA, ERCILIA	2009-04-23	200.00
GUERRA, LORENZO	2009-04-03	61.96
GUERRA, LORENZO	2009-04-23	103.23
GUERRA, NORMA S.	2009-04-09	6,000.00
GUHLIN, JUAN MIGUEL	2009-04-23	327.25
GULF COAST PAPER CO INC	2009-04-03	11,179.74
GULF COAST PAPER CO INC	2009-04-09	37,982.97
GULF COAST PAPER CO INC	2009-04-17	872.50
GULF COAST PAPER CO INC	2009-04-23	5,701.58
GULF SOUTH	2009-04-03	3,616.05
GULF SOUTH	2009-04-17	480.79
GULF SOUTH	2009-04-23	646.55
GUTIERREZ, BELINDA	2009-04-17	95.50
GUTIERREZ, BELINDA	2009-04-23	31.01
GUTIERREZ, MARCELLA	2009-04-09	1,117.00
GUYTON, TOM	2009-04-09	325.00
H.E. BUTT GROCERY COMPANY	2009-04-03	11,765.96
H.E. BUTT GROCERY COMPANY	2009-04-08	-175.00
H.E. BUTT GROCERY COMPANY	2009-04-09	8,949.06
H.E. BUTT GROCERY COMPANY	2009-04-17	17,339.70
H.E. BUTT GROCERY COMPANY	2009-04-23	13,129.21
HAAN CRAFTS, LLC	2009-04-03	185.25
HAMMETTE INTERNATIONAL, IN	2009-04-03	113.00
HANNON, JANICE	2009-04-09	31.00
HANSON, CHERYL	2009-04-03	23.86
HANSON, CHERYL	2009-04-23	297.53
HARD ROCK CAFE	2009-04-23	254.56
HARDIN, CAROLYN	2009-04-17	681.25
HARLEQUIN DINNER THEATER	2009-04-03	101.00
HARRY JERSIG CENTER	2009-04-03	3,832.50
HARTFORD LIFE INSURANCE	2009-04-17	9,169.63

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Vendor Name	Check Date	Check Amount
HARTSFIELD, REBECCA	2009-04-09	134.71
HARVEY, PATRICK L.	2009-04-03	250.00
HAUSLER, CAROL	2009-04-09	1,650.85
HAVE TRAINING-WILL	2009-04-23	9,432.50
HAWKINS, TERRANCE	2009-04-23	44.82
HAYES SOFTWARE SYSTEMS	2009-04-09	200.00
HD SUPPLY INC.	2009-04-03	36.30
HEAD, JOHN	2009-04-03	60.86
HEAD, JOHN	2009-04-09	82.00
HEARST NEWSPAPERS, LP	2009-04-09	2,127.64
HEFFERNAN SUPPLY CO., INC.	2009-04-09	515.00
HEFFERNAN SUPPLY CO., INC.	2009-04-17	449.50
HEIMANN, JAY F.	2009-04-03	122.17
HEMBERGER, DONALD G.	2009-04-03	100.00
HEMBERGER, DONALD G.	2009-04-23	100.00
HERFF JONES, INC	2009-04-03	433.82
HERFF JONES, INC	2009-04-09	149.65
HERFF JONES, INC.	2009-04-17	3,750.00
HERFF JONES, INC.	2009-04-23	1,312.50
HERNANDEZ, ANNA LISA	2009-04-17	30.47
HERNANDEZ, BELINDA C.	2009-04-17	10.64
HERNANDEZ, EMMA	2009-04-17	42.00
HERNANDEZ, FRANCES	2009-04-17	70.44
HERNANDEZ, ISMAEL	2009-04-03	200.00
HERRERA, GLORIA	2009-04-03	100.00
HERRERA, ROXANNA	2009-04-03	100.00
HERRERA, ROXANNA	2009-04-23	200.00
HIDALGO, SERGIO	2009-04-03	56.82
HIGBY, STEPHEN B.	2009-04-23	55.05
HIGH SCHOOL MUSIC SVC., INC.	2009-04-03	791.40
HIGH SCHOOL MUSIC SVC., INC.	2009-04-09	2,064.32
HIGH SCHOOL MUSIC SVC., INC.	2009-04-17	495.19
HIGH SCHOOL MUSIC SVC., INC.	2009-04-23	39.64
HIGHSMITH	2009-04-09	0.00

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HILL COUNTRY DAIRIES INC.	2009-04-03	186.00
HILL COUNTRY DAIRIES INC.	2009-04-09	86.00
HILL COUNTRY ELECTRIC SUPP	2009-04-03	13,954.78
HILL COUNTRY ELECTRIC SUPP	2009-04-09	824.69
HILL COUNTRY ELECTRIC SUPP	2009-04-23	4,779.87
HOBAN, PATRICIA GAIL	2009-04-23	86.47
HOBART CORPORATION	2009-04-03	2,346.18
HOFFMAN, ANNETTE	2009-04-09	132.00
HOLLIEFIELD-FLORES, BELINDA	2009-04-03	300.00
HOLLY, RICHARD	2009-04-09	73.85
HOLUB, PATRICIA	2009-04-09	237.85
HOLUB, PATRICIA	2009-04-23	35.42
HOMANN TIRE INC.	2009-04-03	72.00
HOME DEPOT CREDIT SERVICE	2009-04-03	372.89
HOME DEPOT CREDIT SERVICE	2009-04-09	4,040.98
HOME DEPOT CREDIT SERVICE	2009-04-17	116.92
HOME DEPOT CREDIT SERVICE	2009-04-23	94.49
HONEYWELL	2009-04-03	3,298.76
HONEYWELL	2009-04-23	1,980.02
HOOVER, MARY ALICE	2009-04-17	587.50
HOOVER, MARY ALICE	2009-04-23	950.00
HOT ROD MECHANICAL, INC.	2009-04-23	30,501.28
HOUGHTON MIFFLIN COMPANY	2009-04-17	2,276.64
HOUGHTON MIFFLIN COMPANY	2009-04-23	1,322.02
HOUSTON, LILIAN M.	2009-04-09	1,233.00
HUIZAR, BIOLANDA	2009-04-03	100.00
HUIZAR, BIOLANDA	2009-04-23	100.00
HUMANA DENTAL	2009-04-23	17,266.90
HUMANA HEALTH PLAN	2009-04-02	41,652.10
HUMANA HEALTH PLAN	2009-04-13	2,863,218.94
HUMANA HEALTH PLAN	2009-04-16	71,782.11
HUMANA HEALTH PLAN	2009-04-23	62,195.91
HUMANA HEALTH PLAN	2009-04-30	38,343.47
HUMANA HEALTH PLAN TEXAS	2009-04-17	1,674.36

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HUMANA HELATH PLAN TEXAS	2009-04-17	12,538.99
HWT WORKSHOPS	2009-04-09	690.00
HYATT HOTELS	2009-04-03	436.21
HYATT REGENCY LOST PINES	2009-04-03	370.60
I.M.P.A.C.T.	2009-04-09	5,600.00
IB ARMS	2009-04-03	2,115.00
IBARRA-LANFORD, JACQUELIN	2009-04-09	173.50
IBARRA-LANFORD, JACQUELIN	2009-04-17	103.79
ICI DULUX PAINT CENTERS	2009-04-03	1,369.49
IDEAS	2009-04-09	83.50
IDEAS UNLIMITED SEMINARS, L	2009-04-03	199.00
IKON OFFICE SOLUTIONS	2009-04-03	83,800.19
IKON OFFICE SOLUTIONS	2009-04-09	3,013.80
IKON OFFICE SOLUTIONS	2009-04-17	112,874.01
IKON OFFICE SOLUTIONS	2009-04-23	6,070.44
IMAGE MARKET	2009-04-09	305.80
IMAGERY GRAPHIC SYSTEMS, I	2009-04-03	3,442.86
IMAGERY GRAPHIC SYSTEMS, I	2009-04-09	1,249.09
IMAGERY GRAPHIC SYSTEMS, I	2009-04-23	1,724.61
IMAGINE THIS ENT. INC.	2009-04-09	1,334.45
IMMACULATE CONCEPTION	2009-04-23	686.61
INDECO SALES, INC.	2009-04-23	131.00
INDUSTRIAL SYSTEMS, INC.	2009-04-17	986.00
INDUSTRY1ONE STAFFING	2009-04-09	13,435.98
INDUSTRY1ONE STAFFING	2009-04-17	18,003.55
INMAN CHRISTIAN CENTER INC	2009-04-23	4,479.38
INSCO DISTRIBUTING, INC.	2009-04-03	3,077.64
INSCO DISTRIBUTING, INC.	2009-04-09	2,053.91
INSCO DISTRIBUTING, INC.	2009-04-23	1,986.59
INTERNAL REVENUE SERVICE	2009-04-03	50.00
INTERNAL REVENUE SERVICE	2009-04-17	50.00
INTERNAL REVENUE SERVICE-A	2009-04-03	596.57
INTERNAL REVENUE SERVICE-A	2009-04-17	465.07
INTERNATIONAL BACCALAURE	2009-04-23	2,380.00

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INTERNATIONAL CENTER FOR	2009-04-03	607.00
INTERNATIONAL CENTER FOR	2009-04-09	1,144.00
INTERNATIONAL READING ASS	2009-04-17	280.00
INTERSTATE BILLING SERVICE	2009-04-03	93.22
INTERSTATE BILLING SERVICE	2009-04-23	1,105.93
IRLEN INSTITUTE FOR PERCEPT	2009-04-09	911.08
ISLAS, ROGER M.	2009-04-09	164.66
IVES, RUSSELL JR.	2009-04-23	80.00
J & R TILE INC.	2009-04-23	7,600.00
J & R WINDOW FASHIONS INC.	2009-04-03	535.00
J R UNIFORMS & WORKWEAR	2009-04-17	1,059.11
J.G.C. TENNIS, INC	2009-04-17	4,020.00
J.K. NEAL, INC.	2009-04-03	1,043.26
J.O.Y. FOODS, INC.	2009-04-23	27,230.04
JACOBS, SANDRA	2009-04-17	622.87
JAMES AVERY CRAFTSMAN INC.	2009-04-23	65.00
JARAMILLO IV, SAVINO P.	2009-04-09	107.22
JARAMILLO IV, SAVINO P.	2009-04-23	112.06
JARAMILLO, JESSICA I.	2009-04-09	141.00
JARAMILLO, JESSICA I.	2009-04-23	141.00
JASSO, SANDRA	2009-04-17	4,780.00
JDSA I, LTD	2009-04-03	729.40
JDSA I, LTD	2009-04-09	419.97
JDSA I, LTD	2009-04-23	1,170.00
JEFFERSON MEDICAL SUPPLY, I	2009-04-03	4,665.00
JEFFERSON MEDICAL SUPPLY, I	2009-04-09	212.85
JENNIE O TURKEY STORE	2009-04-23	9,072.00
JOHN DEERE LANDSCAPES	2009-04-03	353.79
JOHN DEERE LANDSCAPES	2009-04-09	342.15
JOHN DEERE LANDSCAPES	2009-04-23	299.00
JOHN H. SOROLA INC.	2009-04-03	232.49
JOHN H. SOROLA INC.	2009-04-23	82.16
JOHN JAY GOLF	2009-04-23	150.00
JOHNS HOPKINS UNIVERSITY	2009-04-09	375.00

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JOHNSON CONTROLS, INC.	2009-04-03	3,310.00
JOHNSON CONTROLS, INC.	2009-04-09	2,760.00
JOHNSON SUPPLY	2009-04-09	238.83
JOHNSON, DAPHINE	2009-04-09	117.85
JOHNSON, GEORGIA	2009-04-03	2,255.00
JOHNSON, GEORGIA	2009-04-23	1,925.00
JOHNSON, SUSAN M.	2009-04-03	32.14
JOHNSON, SUSAN M.	2009-04-09	30.47
JOHNSTON, KIRK RANDY	2009-04-17	388.02
JOHNSTONE SUPPLY OF S A IN	2009-04-03	238.18
JOHNSTONE SUPPLY OF S A IN	2009-04-17	936.81
JOHNSTONE SUPPLY OF S A IN	2009-04-23	322.55
JONES, CAROL	2009-04-03	5,596.25
JONES, CAROL	2009-04-23	4,083.75
JONIETZ, PATRICIA	2009-04-17	3,300.00
JOSEPH, CATHERINE ARCHER	2009-04-23	39.25
JOSEPH'S BAKERY	2009-04-03	139.81
JOSEPHSON INSTITUTE OF ETHI	2009-04-09	88.65
JOSTENS, INC.	2009-04-03	1,000.00
JOSTENS, INC.	2009-04-23	4,000.00
JOURNEY EDUC. MARKETING IN	2009-04-03	332.96
JOURNEY EDUC. MARKETING IN	2009-04-17	3,257.84
JOURNEY EDUC. MARKETING IN	2009-04-23	716.00
JP MORGAN CHASE	2009-04-03	17,397.80
JPM COMMUNICATIONS	2009-04-03	9,354.67
JR SIMPLOT COMPANY	2009-04-03	7,260.00
JUBILEE MUSIC	2009-04-03	1,767.69
JUDSON I.S.D.	2009-04-23	1,222.01
JUMP-START PERFORMANCE C	2009-04-03	14,944.42
JUMP-START PERFORMANCE C	2009-04-17	7,109.60
JUNIOR LIBRARY GUILD	2009-04-23	795.00
JUPE ENVIRONMENTAL, INC.	2009-04-23	1,600.00
JUST, MICHAEL	2009-04-03	111.51
KAMICO INSTRUCTIONAL MEDI	2009-04-17	863.30

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Vendor Name	Check Date	Check Amount
KAPLAN EARLY LEARNING COM	2009-04-03	322.03
KELLER MATERIAL, INC.	2009-04-03	483.00
KELLER MATERIAL, INC.	2009-04-17	64.35
KELLEY, CHARLES	2009-04-23	39.80
KELMAN, MORRIS	2009-04-23	50.00
KEMPER, WALTER	2009-04-03	76.39
KEMPER, WALTER	2009-04-09	55.14
KERRVILLE BUS CO INC	2009-04-03	793.26
KERRVILLE BUS CO INC	2009-04-09	742.41
KERRVILLE BUS CO INC	2009-04-23	5,383.54
KEY CURRICULUM PRESS CORP	2009-04-17	531.95
KEYSTONE RESERVATIONS	2009-04-17	725.94
KING, JOHN F.	2009-04-03	65.74
KIPP BROTHERS TOYS & NOVE	2009-04-23	175.50
KLAUCK, DAVID W.	2009-04-03	109.97
KLECKA ELECTRIC COMPANY, I	2009-04-03	3,958.00
KLECKA ELECTRIC COMPANY, I	2009-04-17	1,444.00
KOCH, JUDY M.	2009-04-03	5,000.00
KOCHHEISER, LINDA	2009-04-09	127.88
KOEPNICK, SHIRLEY	2009-04-03	2,055.00
KOWALIK, MARY ANGELEE	2009-04-03	100.00
KRENEK, LEAH	2009-04-09	200.00
KRONOS, INC.	2009-04-09	9,051.48
KRYSTAL LACEL'S L.L.C.	2009-04-03	1,160.85
KWAL PAINT	2009-04-03	65.64
KWAL PAINT	2009-04-09	3,100.47
LA FUENTE, MARY LOU	2009-04-09	112.33
LA MISION DAY CARE CENTER	2009-04-23	229.60
LA PUNTADA	2009-04-03	94.80
LA PUNTADA	2009-04-17	29.70
LAB SAFETY SUPPLY INC.	2009-04-09	5,136.18
LAB SAFETY SUPPLY INC.	2009-04-17	7,081.00
LAB SAFETY SUPPLY INC.	2009-04-23	2,529.15
LABATT FOOD SERVICE	2009-04-03	220,318.27

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LACKLAND GATEWAY CLUB	2009-04-23	2,410.60
LAFLEUR, GRANT	2009-04-23	107.14
LAKESHORE	2009-04-03	15,452.48
LAKESHORE	2009-04-17	5,757.05
LAMAR, ROBERT	2009-04-23	95.89
LANDEZ, RITA M.	2009-04-09	16.00
LANDMARK EDITIONS, INC.	2009-04-17	90.00
LANDMARK INN	2009-04-17	120.00
LANE EQUIPMENT CO., INC.	2009-04-03	198.25
LANE EQUIPMENT CO., INC.	2009-04-09	128.50
LARRY WUNSCH & ASSOCIATES	2009-04-09	570.24
LAS CAZUELAS CATERING	2009-04-03	270.00
LAS CAZUELAS CATERING	2009-04-09	881.25
LAS CAZUELAS CATERING	2009-04-23	104.00
LAST GROUP ENTERPRISES, IN	2009-04-09	1,324.80
LAVEN, JANA R.B.	2009-04-23	443.36
LAVERGNE, MICHAEL	2009-04-03	165.43
LAWLER, JOHN	2009-04-03	96.16
LAWLER, JOHN	2009-04-17	77.83
LAWRENCE, GREG	2009-04-03	98.02
LAWSON, ROGER	2009-04-17	97.79
LAYING THE FOUNDATION, INC.	2009-04-17	3,000.00
LAZARIN, MARICELA	2009-04-23	80.00
LEAL, MARIA DEL ROSARIO	2009-04-03	162.50
LEAL, MARIA DEL ROSARIO	2009-04-09	1,762.50
LEAL, THERESA R.	2009-04-03	25.70
LEAL, THERESA R.	2009-04-09	195.41
LEAL, THERESA R.	2009-04-23	135.16
LEARNING SERVICES INC	2009-04-03	2,137.50
LEARNING UPGRADE LLC	2009-04-17	599.70
LEARNING ZONE	2009-02-20	0.00
LEARNING ZONE	2009-04-03	3,153.46
LEARNING ZONE	2009-04-09	3,347.84
LEARNING ZONE	2009-04-17	4,606.71

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LEARNING ZONE	2009-04-23	5,254.77
LECTORUM PUBLICATIONS, INC	2009-04-17	128.17
LEDEZMA, JUAN	2009-04-09	150.00
LEDEZMA, JUAN	2009-04-23	380.00
LEGAL DIGEST	2009-04-09	350.00
LEGAL DIGEST	2009-04-17	380.00
LEHMBERG ENTERPRISES, INC.	2009-04-09	50.95
LESLIE G.	2009-04-09	5,063.85
LEVI, RAY & SHOUP, INC.	2009-04-03	5,924.00
LEW, SHERYL	2009-04-20	90.00
LIBERTO OF SAN ANTONIO, INC.	2009-04-03	1,347.77
LIBRARY VIDEO COMPANY INC	2009-04-03	213.68
LIBRARY VIDEO COMPANY INC	2009-04-17	1,394.36
LIFE FITNESS	2009-04-03	1,453.93
LIMON, DAVID	2009-04-09	102.32
LIMON, DAVID	2009-04-23	51.94
LINARES, ALMA	2009-04-17	84.70
LINDSEY, RHONDA L.	2009-04-03	100.00
LINGUISYSTEMS, INC	2009-04-03	920.20
LIRA, EDELIA	2009-04-17	121.25
LISCO	2009-04-09	350.00
LITHO PRESS	2009-04-09	2,930.00
LITHO PRESS	2009-04-17	958.50
LITTLE CAESARS PIZZA	2009-04-03	276.04
LITTLE CAESARS PIZZA	2009-04-09	197.92
LITTLE CAESARS PIZZA	2009-04-17	100.00
LITTLE CAESARS PIZZA	2009-04-23	431.28
LITTLEFIELD, DOUGLAS	2009-04-03	128.00
LODDE BUSINESS SYSTEMS	2009-04-03	1,357.00
LONE STAR CHRYSLER	2009-04-09	714.20
LONE STAR INVESTMENT POOL	2009-04-06	25,255,000.00
LONE STAR INVITATIONAL SPO	2009-04-03	100.00
LONGHORN IRRIGATION INC.	2009-04-09	957.08
LONGORIA, ERNESTO	2009-04-17	2,900.00

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Vendor Name	Check Date	Check Amount
LONG'S ELECTRONICS	2009-04-03	1,282.61
LONG'S ELECTRONICS	2009-04-17	227.80
LOOMIS, FARGO & CO CORP.	2009-04-03	7,153.25
LOOMIS, FARGO & CO CORP.	2009-04-23	15,106.45
LOPEZ, BETTY	2009-04-09	20.72
LOPEZ, LYDIA R	2009-04-03	360.00
LOPEZ, MONA	2009-04-03	61.61
LOPEZ, MONICA E.	2009-04-03	100.00
LOPEZ, MONICA E.	2009-04-23	100.00
LOPEZ, PETER	2009-04-09	142.03
LOPEZ, RAMONA	2009-04-23	100.00
LOPEZ, SYLVIA P.	2009-04-17	69.98
LORMAN EDUCATION SERVICES	2009-04-03	179.00
LOTT, DENNIS M.	2009-04-23	61.54
LOVELAND, ROBERT	2009-04-23	102.89
LOX, AARON	2009-04-09	118.07
LOX, AARON	2009-04-23	118.63
LOZANO, MICHAEL	2009-04-03	60.86
LUCERO, RAY R.	2009-04-03	62.47
LUNDY, VERONICA HERNANDEZ	2009-04-03	1,775.00
LUNDY, VERONICA HERNANDEZ	2009-04-23	1,862.50
LYNWOOD BLDG. MATERIALS, I	2009-04-03	331.14
LYNWOOD BLDG. MATERIALS, I	2009-04-17	560.79
M & M COMPUTERS, INC.	2009-04-03	2,636.00
M & M COMPUTERS, INC.	2009-04-17	1,576.00
M & M COMPUTERS, INC.	2009-04-23	2,364.00
MAC, ZELDA Z.	2009-04-17	208.10
MACAT, BERTA ROCHA	2009-04-03	246.08
MACIAS, TIBRICIO	2009-04-17	307.50
MACKIN LIBRARY MEDIA	2009-04-03	297.66
MAC'S FLOWERS & GREENHOU	2009-04-17	60.50
MACTLC	2009-04-17	79.00
MACTLC	2009-04-23	1,014.55
MADRID, DESIRRE	2009-04-23	58.18

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Vendor Name	Check Date	Check Amount
MAGANA, JO ANN T.	2009-04-09	84.87
MAGAZINE SUBSCRIPTIONS PT	2009-04-03	500.00
MAGAZINE SUBSCRIPTIONS PT	2009-04-17	995.47
MAGAZINE SUBSCRIPTIONS PT	2009-04-23	1,984.83
MAGIK CHILDREN'S THEATRE	2009-04-03	321.75
MAGIK CHILDREN'S THEATRE	2009-04-09	433.75
MAGIK CHILDREN'S THEATRE	2009-04-23	1,623.50
MAKEMUSIC, INC.	2009-04-03	274.85
MALDONADO, ANA	2009-04-03	37.00
MALDONADO, ERIC	2009-04-09	69.14
MALTOS, ANDROMEDA	2009-04-03	100.00
MALTOS, ANDROMEDA	2009-04-23	100.00
MARCO PRODUCTS, INC.	2009-04-03	706.66
MARCO PRODUCTS, INC.	2009-04-09	781.92
MAREDY FUNDRAISING	2009-04-03	218.40
MARIACHI CONNECTION INC.	2009-04-03	4,795.60
MARION A. OLSON, JR.	2009-04-03	3,073.75
MARION A. OLSON, JR.	2009-04-17	3,026.24
MARRIOTT HOTELS	2009-04-17	528.45
MARRUFO, SELMA	2009-04-23	62.37
MARSHALL CAVENDISH CORP.	2009-04-03	161.73
MARSHALL SHREDDING CO.	2009-04-09	50.00
MARSHALL WEBB CO., INC.	2009-04-09	504.32
MARSHALL WEBB CO., INC.	2009-04-23	117.50
MARSHALL, DEBRA J.	2009-04-23	100.00
MARTINEZ, CHRISTIE	2009-04-03	28.60
MARTINEZ, CHRISTIE	2009-04-09	101.73
MARTINEZ, DICKIE	2009-04-09	81.30
MARTINEZ, FRIEDA	2009-04-03	1,375.00
MARTINEZ, FRIEDA	2009-04-23	687.50
MARTINEZ, HERACLIO	2009-04-03	195.41
MARTINEZ, JUDITH	2009-04-09	26.95
MARTINEZ, JUDITH	2009-04-23	52.25
MARTINEZ, LUCIA	2009-04-23	43.20

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Vendor Name	Check Date	Check Amount
MARTINEZ, MELISSA J.	2009-04-03	100.00
MARTINEZ, NICANORA	2009-04-23	200.00
MARTINEZ, RICHARD	2009-04-03	1,052.75
MASON, BRIAN G.	2009-04-03	113.72
MASTERS DISTRIBUTION SYSTE	2009-04-09	48,968.90
MATERA PAPER COMPANY, INC.	2009-04-03	1,640.47
MATERA PAPER COMPANY, INC.	2009-04-09	439.68
MATERA PAPER COMPANY, INC.	2009-04-17	792.33
MATERA PAPER COMPANY, INC.	2009-04-23	53,119.58
MAXEY, JAMES	2009-04-23	56.15
MAY, JOHN A.	2009-04-23	1,016.45
MAYAN PALACE THEATRE	2009-04-09	420.00
MAYER-JOHNSON LLC	2009-04-17	1,419.00
MC COY'S BUILDING SUPPLY	2009-04-03	1,032.79
MC COY'S BUILDING SUPPLY	2009-04-17	35.70
MC DOUGALL, PATRICIA	2009-04-17	94.60
MC KELVEY, GARY	2009-04-09	81.58
MCCLAIN, JAMES M.	2009-04-03	63.81
MCCLAIN, JAMES M.	2009-04-09	66.18
MCCLURE, CAROLYN	2009-04-09	72.00
MCDONALD'S	2009-04-03	155.40
MCGRAW-HILL, INC.	2009-04-03	356.89
MCLAUGHLIN, DAN	2009-04-09	1,870.28
MCLAUGHLIN, KATHLEEN	2009-04-03	10.97
MCMANUS, MARISSA	2009-04-09	152.02
MCNEIL-HENDERSON, DIANNE	2009-04-03	180.17
MCQUEEN, PHILIP	2009-04-03	87.69
MECA SPORTSWEAR, INC.	2009-04-03	86.50
MECA SPORTSWEAR, INC.	2009-04-17	6,580.00
MECHANICAL REPS, INC.	2009-04-03	2,410.00
MECHANICAL REPS, INC.	2009-04-17	2,410.00
MEDELLIN, FERNANDO	2009-04-03	150.00
MEDICAL WHOLESALE, INC.	2009-04-03	878.44
MEDICAL WHOLESALE, INC.	2009-04-09	1,903.66

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MEDICAL WHOLESALE, INC.	2009-04-17	1,572.58
MEDICAL WHOLESALE, INC.	2009-04-23	1.90
MEDINA, NOE R	2009-04-03	1,401.40
MEDINA, NOE R	2009-04-09	527.00
MEDINA, NOE R	2009-04-17	281.75
MEDRANO, CRISTINA	2009-04-09	85.25
MELSON, ELIZABETH	2009-04-17	249.30
MENDEZ, ANTHONY	2009-04-03	35.00
MENDEZ, GUSTAVO G.	2009-04-23	58.04
MENDOZA, DAISY	2009-04-03	61.59
MENDOZA, MARC	2009-04-17	100.00
MENDOZA, RAY	2009-04-03	59.20
MENTORING MINDS	2009-04-03	952.12
MENTORING MINDS	2009-04-09	1,065.41
MERCADO, CHRIS	2009-04-03	96.91
MERCADO, PEDRO JUTONIEL	2009-04-03	115.62
MERCADO, RICARDO JR.	2009-04-03	46.30
MESSENHIMER, KENNETH	2009-04-03	143.89
MESSENHIMER, KENNETH	2009-04-23	52.69
MEXICAN MANHATTAN	2009-04-23	435.00
MICKEL'S CATERING SERVICE	2009-04-03	1,740.00
MID-TEX DISTRIBUTING CO,INC.	2009-04-09	151.60
MID-TEX DISTRIBUTING CO,INC.	2009-04-17	311.27
MILLER CHILD	2009-04-23	1,424.08
MILLER, RAY	2009-04-23	92.53
MILLER, RONALD J.	2009-04-03	177.02
MINDWARE INC	2009-04-03	70.40
MIRANDA, EDWARD	2009-04-03	122.15
MISSION ELECTRIC SUPPLY, IN	2009-04-09	605.85
MISSION ELECTRIC SUPPLY, IN	2009-04-23	402.45
MISSION GAS CO.	2009-04-17	123.00
MITCHELL LAKE AUDIBON CEN	2009-04-03	200.00
MITCHELL, MICHAEL A.	2009-04-17	4,990.72
MOBILE MINI I, INC.	2009-04-17	97.50

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Vendor Name	Check Date	Check Amount
MOELLER, JANET	2009-04-03	5,975.00
MOLINA, TERESA	2009-04-09	15.45
MONARCH TROPHY STUDIO	2009-04-03	74.00
MONARCH TROPHY STUDIO	2009-04-09	1,800.60
MOORE SUPPLY CO.	2009-04-03	153.90
MOORE SUPPLY CO.	2009-04-09	491.96
MOORE SUPPLY CO.	2009-04-17	568.64
MOORE, PAMESHA	2009-04-17	100.00
MOORE'S CAFETERIA SERVICE	2009-04-03	582.50
MORA, IRENE A.	2009-04-09	46.78
MORENO, ESTHER C.	2009-04-17	33.00
MORENO, JULIO	2009-04-03	224.33
MORENO, MARIA LUZ	2009-04-23	100.00
MORENO, MICHAEL A.	2009-04-09	107.22
MORGAN, BARBARA	2009-04-23	15.76
MORGAN, IRENE RIOS	2009-04-09	110.84
MORIN, LUPE	2009-04-03	425.00
MORON, JUANITA A.	2009-04-23	100.00
MORRIS, MAGDALENA G.	2009-04-03	200.00
MORTON, VICTOR	2009-04-03	59.20
MOSSELLI, MICHAEL	2009-04-03	63.47
MOVIE LICENSING USA	2009-04-03	768.75
MOVIE LICENSING USA	2009-04-17	400.00
MOVIE LICENSING USA	2009-04-23	300.00
MOWLES, THOMAS	2009-04-23	687.50
M-TRONICS, INC.	2009-04-03	700.16
M-TRONICS, INC.	2009-04-17	1,002.57
M-TRONICS, INC.	2009-04-23	995.73
MUNOZ, JOSLYN	2009-04-03	32.96
MUNOZ, RICARDO CESAR	2009-04-17	100.00
MUNOZ-ORTIZ, JULIE	2009-04-23	200.00
MURKEN, ROBYN	2009-04-03	23.99
MUSIC IN MOTION INC	2009-04-03	49.95
MUSIC IN MOTION INC	2009-04-09	443.53

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MUSIC IN MOTION INC	2009-04-23	260.14
MUSIC THEATER INTERNATION	2009-04-03	590.00
MUSSELMAN, JUDY LYNN	2009-04-17	6,460.60
MUSSELMAN, JUDY LYNN	2009-04-23	684.00
NACES PLUS FOUNDATION, INC.	2009-04-09	2,822.00
NALEPA, RUTH V	2009-04-03	100.00
NALEPA, RUTH V	2009-04-23	85.00
NALEPA, THOMAS	2009-04-03	210.00
NALEPA, THOMAS	2009-04-23	234.00
NANCE, ANGELA	2009-04-23	51.75
NAPA AUTO PARTS-SAN ANTON	2009-04-03	2,623.06
NAPA AUTO PARTS-SAN ANTON	2009-04-09	515.77
NAPA AUTO PARTS-SAN ANTON	2009-04-17	918.49
NAPA AUTO PARTS-SAN ANTON	2009-04-23	2,321.82
NARDIS, INC.	2009-04-03	1,268.13
NASCO INC.	2009-04-03	541.17
NASCO INC.	2009-04-09	357.75
NASCO INC.	2009-04-17	408.79
NASCO INC.	2009-04-23	574.65
NASSP/NHS/NJHS	2009-04-03	100.00
NATIONAL ASSOCIATION	2009-04-03	630.00
NATIONAL COUNCIL OF	2009-04-23	473.00
NATIONAL GASES	2009-04-03	15.20
NATIONAL GASES	2009-04-17	94.00
NATIONAL GEOGRAPHIC	2009-04-03	496.14
NATIONAL GEOGRAPHIC SCHO	2009-04-03	42.74
NATIONAL GEOGRAPHIC SCHO	2009-04-23	389.96
NATIONAL HONOR SOCIETY/NA	2009-04-17	885.50
NATIONAL PEN CORPORATION	2009-04-17	68.90
NATIONAL PEN CORPORATION	2009-04-23	127.40
NATIONAL PLAN ADMINISTRAT	2009-04-02	8,893.10
NATIONAL PLAN ADMINISTRAT	2009-04-08	305,009.84
NATIONAL READING	2009-04-23	109.70
NATIONAL SEMINARS GROUP	2009-04-09	134.25

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Vendor Name	Check Date	Check Amount
NATIONAL SEMINARS GROUP	2009-04-17	129.40
NATIONAL SPORTING GOODS A	2009-04-23	100.00
NAT'L AUTOMOTIVE TECHNICIA	2009-04-09	435.00
NATURAL BRIDGE WILDLIFE RA	2009-04-09	484.00
NATWELL SUPPLY CORP. OF SA	2009-04-17	764.91
NELLUM, MALACHI	2009-04-28	448.11
NELSON, ROBERT C.	2009-04-23	87.61
NELSON, SETH	2009-04-23	300.00
NEMC	2009-04-23	9,112.00
NEUHAUS, ROBERT	2009-04-03	62.47
NEUTRON INDUSTRIES, INC.	2009-04-09	1,548.00
NEW KIDS ON THE BLOCK	2009-04-23	1,864.10
NEXTEL COMMUNICATIONS	2009-04-03	2,049.41
NG, CARMEN	2009-04-23	29.84
NICHOLSON PRODUCTIONS, IN	2009-04-03	841.75
NIMCO, INC.	2009-04-23	306.90
NISD GOLF PROGRAM	2009-04-09	90.00
NOLANS PROMOTIONAL PRODU	2009-04-23	2,920.50
NORTH PART LINCOLN MURCU	2009-04-17	275.18
NORTHSIDE I.S.D. ATHLETICS C	2009-04-17	1,222.01
NORTHWEST AUTOMOTIVE WA	2009-04-03	1,024.95
NORTHWEST AUTOMOTIVE WA	2009-04-23	14,641.50
NORTON, SUZANNE	2009-04-03	127.00
NORTON, SUZANNE	2009-04-23	0.00
NORWOOD, MICHAEL	2009-04-09	81.82
NUEMAN, ALLEN	2009-04-23	103.23
OAK HILLS LANES	2009-04-23	184.43
O'CONNELL ROBERTSON &	2009-04-09	34,403.05
O'CONNELL ROBERTSON &	2009-04-23	23,223.10
O'CONNOR GOLF	2009-04-03	225.00
OFF TO COLLEGE	2009-04-09	711.20
OFFICE DEPOT INC.	2009-04-03	2,301.84
OFFICE DEPOT INC.	2009-04-09	44,898.04
OFFICE DEPOT INC.	2009-04-17	34,656.67

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OFFICE DEPOT INC.	2009-04-23	6,913.51
OLD FASHION CANDY CO. INC.	2009-04-14	-1,605.00
OLIVARES, THERESA	2009-04-23	100.00
OLIVAREZ, ANGELINA	2009-04-23	75.00
OLIVAS, JOSE LUIS	2009-04-23	106.28
OLIVO, SUSANA	2009-04-23	100.00
OLSON, MIKE	2009-04-09	375.00
ONE STOP BUS STOP INC.	2009-04-03	387.79
ONE STOP BUS STOP INC.	2009-04-17	112.39
ONE STOP BUS STOP INC.	2009-04-23	319.00
O'NEILL CONRAD OPPELT ARC	2009-04-03	1,150.00
OOSTERVEEN, JUANA	2009-04-03	205.07
O'REILLY AUTOMOTIVE, INC.	2009-04-03	1,145.25
O'REILLY AUTOMOTIVE, INC.	2009-04-09	1,019.31
O'REILLY AUTOMOTIVE, INC.	2009-04-17	2,973.46
O'REILLY AUTOMOTIVE, INC.	2009-04-23	959.34
ORIENTAL TRADING COMPANY	2009-04-03	499.96
ORIENTAL TRADING COMPANY	2009-04-09	2,898.36
ORIENTAL TRADING COMPANY	2009-04-17	1,125.24
ORIENTAL TRADING COMPANY	2009-04-23	617.27
ORTA, SYLVIA	2009-04-23	40.70
ORTEGA-L, MARIA DEL PINO	2009-04-23	100.00
ORTIZ, MARIA G.	2009-04-23	100.00
ORTIZ, RUBEN JR.	2009-04-23	200.00
OTIS SPUNKMEYER, INC.	2009-04-17	506.49
OVER THE RAINBOW	2009-04-23	410.15
OVERLOOKED BOOKS	2009-04-09	1,345.56
OZARKA SPRING WATER COMP	2009-04-03	38.95
PADILLA POLL	2009-04-17	140.00
PAEZ, JOHN A.	2009-04-23	1,000.00
PAGE, HARRY L.	2009-04-09	67.00
PAGE, HARRY L.	2009-04-23	67.00
PALACIOS, GEORGE A.	2009-04-03	400.50
PALACIOS, GEORGE A.	2009-04-09	2,672.50

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Vendor Name	Check Date	Check Amount
PALCO SPECIALTIES, INC.	2009-04-09	4,625.00
PALLADIUM 19 IMAX @ THE RIM	2009-04-09	361.25
PANCHITO'S MEXICAN RESTAU	2009-04-23	80.00
PANKEY, KAREN L.	2009-04-17	87.20
PANOZZO, GARY	2009-04-03	309.83
PANOZZO, GARY	2009-04-23	72.58
PAPERDIRECT, INC.	2009-04-03	847.47
PARHAM, BARBIE	2009-04-17	173.47
PARTY MART	2009-04-23	324.95
PASTRANO, ROSE	2009-04-03	109.00
PASTRANO, ROSE	2009-04-15	-109.00
PASTRANO, ROSE	2009-04-17	84.00
PAUL'S TROPHY & ENGRAVING	2009-04-09	53.50
PAWELEK, GEORGE	2009-04-23	15.87
PCI EDUCATIONAL PUBLISHING	2009-04-03	390.89
PCI EDUCATIONAL PUBLISHING	2009-04-09	327.90
PEARSON EDUCATION INC.	2009-04-09	131.37
PECAN VALLEY CHILD CARE CE	2009-04-23	1,768.96
PEDRAZA, RAMIRO	2009-04-03	158.60
PELL-FERNANDEZ, CHERYL	2009-04-09	144.76
PENA, PEGGY	2009-04-03	855.00
PENA, PEGGY	2009-04-09	877.50
PENA, PEGGY	2009-04-23	510.00
PENA, THELMA U.	2009-04-03	100.00
PENN FOSTER INC.	2009-04-03	11,000.00
PENNA, GLENN	2009-04-09	536.25
PEOPLES EDUCATION	2009-04-17	1,028.87
PEOPLES EDUCATION	2009-04-23	1,050.00
PEPI, LISA	2009-04-03	362.60
PERAL, BALTAZAR	2009-04-03	65.90
PERESE, DOGAN A.	2009-04-03	61.76
PEREZ, CYNTHIA A.	2009-04-17	71.90
PEREZ, GABRIEL	2009-04-09	0.00
PEREZ, JO ANN	2009-04-17	17.00

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Vendor Name	Check Date	Check Amount
PEREZ, OLIVER T.	2009-04-03	326.42
PERIPOLE-BERGERAULT, INC.	2009-04-17	51.94
PERMA-BOUND INC	2009-04-03	1,406.48
PERRY, KAREN JOHNSON	2009-04-09	148.56
PERRY, KRIN BROOKS	2009-04-03	426.68
PERRYMANN, BILL	2009-04-03	800.00
PETER PIPER PIZZA	2009-04-03	119.80
PETER PIPER PIZZA	2009-04-17	49.90
PETERS, JOHN L. III	2009-04-09	88.32
PETERSON BROTHERS	2009-04-03	77.25
PETERSON TIRE, INC.	2009-04-23	81.00
PETROLEUM TRADERS CORPO	2009-04-03	17,246.08
PETROLEUM TRADERS CORPO	2009-04-17	53,165.21
PETROLEUM TRADERS CORPO	2009-04-23	11,381.80
PETTY CASH - FOOD SERVICE	2009-04-09	1,500.00
PETTY CASH - FOOD SERVICE	2009-04-17	369.58
PHELPS, RUSSELL	2009-04-09	57.58
PICKERT, PAMELA	2009-04-23	97.87
PIERRE FOODS, INC.	2009-04-23	19,628.10
PILLET, STEVE	2009-04-03	59.05
PILLET, STEVE	2009-04-09	212.38
PINNACLE VIDEO GROUP, INC.	2009-04-03	270.00
PINNACLE VIDEO GROUP, INC.	2009-04-09	135.00
PITNEY BOWES INC.	2009-04-03	2,925.00
PITNEY BOWES, INC.	2009-04-09	80.00
PITNEY BOWES, INC.	2009-04-17	678.00
PIZZA HUT	2009-04-03	172.50
PIZZA HUT #2	2009-04-17	128.00
PIZZA VENTURE OF	2009-04-03	491.50
PLANK ROAD PUBLISHING, INC	2009-04-09	107.25
PLASCO ID	2009-04-03	7,155.97
PLASTIC SUPPLY OF SA, INC.	2009-04-23	49.87
PLATO LEARNING, INC.	2009-04-17	52,391.00
PLAZA'S MEXICAN RESTAURAN	2009-04-17	69.00

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POLLOCK PAPER DISTRIBUTOR	2009-04-03	1,302.45
POLLOCK PAPER DISTRIBUTOR	2009-04-23	6,868.22
POMPEII ITALIAN GRILL	2009-04-09	100.00
POPPLERS MUSIC INC.	2009-04-03	100.60
POSITIVE BEGINNINGS, INC.	2009-04-03	16,569.30
POSITIVE BEGINNINGS, INC.	2009-04-17	23,419.09
POSITIVE BEGINNINGS, INC.	2009-04-23	21,347.58
POSITIVE PROMOTIONS, INC.	2009-04-09	358.30
POSITIVE PROMOTIONS, INC.	2009-04-17	883.98
POSITIVE PROMOTIONS, INC.	2009-04-23	477.86
POSTMASTER 063	2009-04-09	84.00
POSTMASTER 107	2009-04-09	42.00
POSTMASTER 110	2009-04-09	84.00
POSTMASTER 118	2009-04-17	84.00
POSTMASTER 726	2009-04-03	180.00
POSTMASTER 726	2009-04-09	8,400.00
POSTMASTER 877	2009-04-09	480.00
POWELL, MIKE	2009-04-09	107.48
POWELL, MIKE	2009-04-23	107.14
POYLE, JAMES M	2009-04-09	80.59
POYLE, JAMES M	2009-04-23	86.57
PPG ARCHITECTURAL FINISHES	2009-04-17	309.80
PRADO, BOB	2009-04-09	400.00
PREMIUM BUSINESS 69 PRODU	2009-04-23	4,900.00
PRENTKE ROMICH COMPANY IN	2009-04-09	733.54
PRESIDENT'S EDUCATION	2009-04-09	119.50
PRESIDENT'S EDUCATION	2009-04-23	103.50
PRICE, DAVID	2009-04-09	125.00
PRINT	2009-04-03	57.00
PRINTED SUPPLIES, INC.	2009-04-03	2,730.40
PRINTED SUPPLIES, INC.	2009-04-09	1,537.30
PRINTED SUPPLIES, INC.	2009-04-23	550.00
PRINTER SOLUTIONS	2009-04-03	87.85
PRUDE RANCH	2009-04-17	6,346.00

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Vendor Name	Check Date	Check Amount
PRUDENTIAL INS. CO. OF AMERI	2009-04-17	49.95
PRUDENTIAL INS. CO. OF AMERI	2009-04-23	61,499.50
PSI INC	2009-04-23	110.00
PUENTE, MONICA	2009-04-09	44.15
PURCHIS, LAURA	2009-04-23	169.95
PURITY WATER CO. INC.	2009-04-17	39.30
PYRAMID SCHOOL PRODUCTS	2009-04-23	7,227.24
QUAZI, ELISE	2009-04-03	262.80
QUILL CORPORATION	2009-04-09	129.53
QUILL CORPORATION	2009-04-17	103.28
QUILL OFFICE PRODUCTS	2009-04-09	0.00
QUILLIN, JEFFERY A.	2009-04-03	206.46
R&R CAFE	2009-04-03	86.00
RAINBOW BOOK COMPANY	2009-04-03	1,440.06
RAMIREZ, AURELIO H. JR.	2009-04-23	27.00
RAMIREZ, CAROLYN	2009-04-03	14.36
RAMIREZ, DAVID F.	2009-04-23	1,040.00
RAMIREZ, RAUL A.	2009-04-03	563.81
RAMIREZ, RAUL A.	2009-04-17	848.50
RAMIREZ, ROBERTO	2009-04-23	100.92
RAMIRO RAMOS	2009-04-09	140.00
RAMON, ROSARIO M.	2009-04-23	300.00
RAMOS, JOYCE	2009-04-09	50.00
RAMOS, JOYCE	2009-04-20	363.07
RAMOS, ROBERTO A.	2009-04-03	123.41
RAMOS-MACHAIL, NANCY	2009-04-03	205.07
RANEY, JOHN	2009-04-23	99.13
RANNALLI, ROBERT	2009-04-09	43.85
RANNALLI, ROBERT	2009-04-23	78.27
RAPTOR TECHNOLOGIES, INC.	2009-04-03	300.00
RAPTOR TECHNOLOGIES, INC.	2009-04-09	2,622.75
RAPTOR TECHNOLOGIES, INC.	2009-04-23	100.00
RAUSCHUBER, PAUL	2009-04-03	450.00
RAUSCHUBER, PAUL	2009-04-17	270.00

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Vendor Name	Check Date	Check Amount
RBC MUSIC CO., INC.	2009-04-03	2,688.92
RBC MUSIC CO., INC.	2009-04-09	5,133.43
RBC MUSIC CO., INC.	2009-04-17	935.84
RBC MUSIC CO., INC.	2009-04-23	3,272.42
RBI	2009-04-09	54.78
RBI	2009-04-23	54.78
READ & SUCCEED	2009-04-03	21,905.00
READ & SUCCEED	2009-04-09	456.25
READ & SUCCEED	2009-04-15	-21,905.00
READ & SUCCEED	2009-04-17	24,775.00
READ & SUCCEED	2009-04-23	191.25
RECORDING FOR THE BLIND	2009-04-17	415.00
RED APPLE RESOURCES OF	2009-04-03	3,095.60
RED APPLE RESOURCES OF	2009-04-09	6,025.20
RED APPLE RESOURCES OF	2009-04-17	7,988.40
REGENT COACH LINE LTD.	2009-04-03	5,891.40
REGION IV ESC	2009-04-23	255.00
REHFELD, FRANCES LOUISE	2009-04-03	194.86
REID, LARRY A.	2009-04-09	81.58
REID, LARRY A.	2009-04-23	86.57
REINHARD, JEFFREY L.	2009-04-17	662.50
RENAISSANCE LEARNING, INC.	2009-04-23	877.01
RENDON, GUADALUPE	2009-04-03	250.00
RENDON, GUADALUPE	2009-04-17	250.00
RENDON, GUADALUPE	2009-04-23	162.50
REXEL	2009-04-09	453.01
REXEL	2009-04-23	288.28
REYNA, ADELFA A.	2009-04-03	807.55
REYNA, ADELFA A.	2009-04-23	413.37
RGM ENGINEERING, PLLC	2009-04-09	11,533.00
RHINO GRAPHICS, INC.	2009-04-23	470.00
RHYTHM BAND INSTRUMENTS I	2009-04-03	139.05
RHYTHM BAND INSTRUMENTS I	2009-04-09	277.15
RHYTHM BAND INSTRUMENTS I	2009-04-17	114.35

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RHYTHM BAND INSTRUMENTS I	2009-04-23	114.10
RICHARDS, MICHAEL	2009-04-09	62.39
RICHARDS, MICHAEL	2009-04-23	103.64
RICHARDSON'S SPORTS NETS	2009-04-03	359.58
RICHIE, HAROLD	2009-04-23	50.00
RICHMAN INC.	2009-04-09	502.70
RIDDELL, INC.	2009-04-09	692.00
RIDGWAY'S SAN ANTONIO COR	2009-04-03	688.83
RIDGWAY'S SAN ANTONIO COR	2009-04-09	860.87
RIGHTMYER, JONATHAN E.	2009-04-23	270.00
RIOS, JULIA	2009-04-09	47.16
RIVAS, NOEL	2009-04-09	128.72
RIVAS, NOEL	2009-04-23	79.82
RIVER CITY CHRISTIAN SCHOOL	2009-04-17	85.00
RIVER CITY CHRISTIAN SCHOOL	2009-04-23	145.00
RIVER CITY PRODUCE INC	2009-02-06	0.00
RIVERA, JOSEPH	2009-04-09	38.72
RIVERA, JOSEPH	2009-04-23	30.58
RIVERSIDE PUBLISHING COMPA	2009-04-09	12,785.72
RIVERTHEATRE ASSOCIATES	2009-04-03	996.76
RIVERTHEATRE ASSOCIATES	2009-04-23	437.76
ROACH, RITA J.	2009-04-03	320.04
ROACH, RITA J.	2009-04-17	257.45
ROBINSON, ERIC T.	2009-04-23	125.00
ROBINSON, RAYMOND	2009-04-03	82.00
ROBLES, ANTONIO	2009-04-03	66.55
ROBLES, LOUIS	2009-04-09	55.00
ROBLES, SUZANNA GUTIERREZ	2009-04-23	100.00
ROCKHURST COLLEGE CONTIN	2009-04-03	249.00
ROCKHURST COLLEGE CONTIN	2009-04-23	6.00
RODDIS LBR. & VENEER CO., IN	2009-04-03	39.74
RODDIS LBR. & VENEER CO., IN	2009-04-17	134.50
RODRIGUEZ, ALEXANDER H. JR.	2009-04-23	67.64
RODRIGUEZ, DANIEL S.	2009-04-03	86.35

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RODRIGUEZ, DAVID	2009-04-23	100.00
RODRIGUEZ, JEFFREY	2009-04-03	60.51
RODRIGUEZ, JEFFREY	2009-04-09	105.51
RODRIGUEZ, JEFFREY	2009-04-23	61.54
RODRIGUEZ, JOSIE G.	2009-04-17	30.36
RODRIGUEZ, LEONOR	2009-04-09	86.17
RODRIGUEZ, MARIA F.	2009-04-09	1,248.00
RODRIGUEZ, MARIBEL	2009-04-03	75.40
RODRIGUEZ, MARIBEL	2009-04-23	65.13
RODRIGUEZ, SUSANA	2009-04-03	200.00
RODRIGUEZ-DELEON, ELIZABET	2009-04-17	26.76
ROGIER, TED EUGENE JR	2009-04-17	362.96
ROMO, VICTOR ARMANDO	2009-04-03	1,595.00
ROMO, VICTOR ARMANDO	2009-04-17	1,002.50
ROMO, VICTOR ARMANDO	2009-04-23	757.50
ROSALINDA ESTRADA	2009-04-03	168.56
ROSALINDA ESTRADA	2009-04-17	168.56
ROSE, KAREN	2009-04-03	14.77
ROSE, KAREN	2009-04-17	18.18
ROSENTHAL, LIZA	2009-04-03	91.25
ROY C. GARRETT, INC.	2009-04-09	3,097.03
ROYAL FESTIVALS & TOURS, LL	2009-04-03	2,875.00
ROYALL-MATTHIESSEN EQUIPM	2009-04-17	94.50
RUIZ, DAVID A.	2009-04-03	82.00
RUIZ, MARY LOU	2009-04-09	99.21
RUSH TRUCK CENTERS OF TEX	2009-04-03	365.80
RUSH TRUCK CENTERS OF TEX	2009-04-17	421.45
RUSH TRUCK CENTERS OF TEX	2009-04-23	84.19
RUVALCABA, GUADALUPE C.	2009-04-03	203.10
RYDER TRANSPORTATION SCS	2009-04-17	113.13
S & L LIFTMASTERS, INC.	2009-04-03	219.00
S & L LIFTMASTERS, INC.	2009-04-23	435.00
S & P COMMUNICATIONS	2009-04-03	171.00
S & P COMMUNICATIONS	2009-04-17	282.00

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Vendor Name	Check Date	Check Amount
S & P COMMUNICATIONS	2009-04-23	1,381.00
S A BRAKE & CLUTCH SVC,INC	2009-04-03	29.02
S A BRAKE & CLUTCH SVC,INC	2009-04-23	205.12
S A UPHOLSTERY SUPPLY COR	2009-04-03	93.83
S.A. BELTING & PULLEY COMPA	2009-04-03	319.96
S.A. BELTING & PULLEY COMPA	2009-04-17	92.71
S.A. CHILDRENS MUSEUM	2009-04-09	321.00
SAAABE CONFERENCE	2009-04-03	4,765.00
SAFESITE, INC.	2009-04-17	260.00
SAFETY-KLEEN CORP	2009-04-03	645.68
SAFETY-KLEEN CORP	2009-04-17	265.76
SAFETY-KLEEN CORP	2009-04-23	364.25
SAGE PUBLICATIONS, INC.	2009-04-17	127.75
SAISD - ATHLETIC DEPT.	2009-04-23	5,000.00
SAISD ACCOUNTING	2009-04-03	30,583.08
SAISD ACCOUNTING	2009-04-09	11,855.05
SAISD ACCOUNTING	2009-04-17	7,012.09
SAISD ACCOUNTING	2009-04-23	17,106.93
SAISD POLICE OFFICERS ASSO	2009-04-03	360.00
SAISD STUDENT ACTIVITY FUND	2009-04-03	4,008.91
SAISD STUDENT ACTIVITY FUND	2009-04-09	3,732.60
SAISD STUDENT ACTIVITY FUND	2009-04-17	17,173.05
SAISD STUDENT ACTIVITY FUND	2009-04-23	5,261.16
SAISD SUMMER CAMP FUND	2009-04-23	250.00
SALAS, HILDA L.	2009-04-17	85.25
SALAZAR, GABE	2009-04-17	1,750.00
SALDIVAR, NOEMI	2009-04-23	115.05
SALIH, WAYNE	2009-04-03	25.03
SALIH, WAYNE	2009-04-23	46.50
SALINAS, THERESA	2009-04-03	123.39
SALINAS, THERESA	2009-04-17	183.00
SALLY BEAUTY SUPPLY #00127	2009-04-09	1,076.78
SALLY BEAUTY SUPPLY #00738	2009-04-09	119.96
SALVUCCI, LINDA	2009-04-03	1,000.00

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SAM ASH MUSIC COMPANY	2009-04-23	52.49
SAMAAN, MICHAEL	2009-04-03	97.30
SAMPSON, CHARLOTTE	2009-04-09	800.00
SAMPSON, CHARLOTTE	2009-04-17	1,087.50
SAM'S CLUB	2009-04-09	235.00
SAM'S CLUB	2009-04-17	800.00
SAM'S CLUB	2009-04-23	520.00
SAMUEL FRENCH INC	2009-04-03	175.00
SAMUEL FRENCH INC	2009-04-09	35.00
SAN ANTONIO ALLIANCE OF	2009-04-03	6,460.80
SAN ANTONIO ALLIANCE OF	2009-04-23	2,075.00
SAN ANTONIO BOTANICAL GAR	2009-04-17	41.00
SAN ANTONIO COLLEGE	2009-04-03	175.00
SAN ANTONIO DIE	2009-04-09	48.00
SAN ANTONIO DIE	2009-04-23	96.00
SAN ANTONIO EXPRESS-NEWS	2009-04-23	1,538.36
SAN ANTONIO IMAX	2009-04-09	136.80
SAN ANTONIO IMAX	2009-04-17	328.32
SAN ANTONIO LIGHTHOUSE INC	2009-04-03	1,400.00
SAN ANTONIO PRESS, INC.	2009-04-17	374.00
SAN ANTONIO SPURS	2009-04-17	100.00
SAN ANTONIO WATER SYSTEM	2009-04-03	42,305.70
SAN ANTONIO WATER SYSTEM	2009-04-09	21,378.51
SAN ANTONIO WATER SYSTEM	2009-04-17	21,362.14
SAN ANTONIO ZOOLOGICAL SO	2009-04-03	2,325.00
SAN ANTONIO ZOOLOGICAL SO	2009-04-09	1,758.00
SAN ANTONIO ZOOLOGICAL SO	2009-04-17	1,015.00
SAN ANTONIO ZOOLOGICAL SO	2009-04-30	-546.00
SAN DIEGO HIGH SCHOOL MARI	2009-04-03	250.00
SANCHEZ, CARMEN KANCHEFF	2009-04-23	100.00
SANCHEZ, GLORIA	2009-04-23	293.75
SANCHEZ, JOE	2009-04-03	75.00
SANCHEZ, JOSEFINE	2009-04-03	31.00
SANCHEZ, MARTHA	2009-04-09	89.25

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SANCHEZ, MICHAEL P.	2009-04-17	372.00
SANCHEZ, ROBERT	2009-04-03	298.36
SANCHEZ, ROSENDO	2009-04-17	2,400.00
SANDOVAL, JOE L.	2009-04-09	286.93
SANDOVAL, JOE L.	2009-04-23	94.68
SANDOVAL, LISA M.	2009-04-03	100.00
SANDOVAL, LISA M.	2009-04-23	100.00
SANDRITA'S MEX. RESTAURANT	2009-04-17	221.57
SANDRITA'S MEX. RESTAURANT	2009-04-23	207.91
SANITARY TORTILLA MFG.	2009-04-03	18,838.84
SANITARY TORTILLA MFG.	2009-04-09	400.00
SANIVAC INC.	2009-04-17	5,194.20
SANIVAC INC.	2009-04-23	458.00
SANTEX INT'L TRUCKS, INC	2009-04-03	4,519.24
SANTEX INT'L TRUCKS, INC	2009-04-17	61,038.93
SANTEX INT'L TRUCKS, INC	2009-04-23	458.73
SANTOS, TONY	2009-04-09	62.41
SARRO, LOUIS	2009-04-09	82.13
SAX ARTS & CRAFTS	2009-04-03	1,333.24
SAX ARTS & CRAFTS	2009-04-09	452.67
SAX ARTS & CRAFTS	2009-04-17	179.88
SCARCLIFF, NORMA	2009-04-03	95.00
SCARCLIFF, NORMA	2009-04-23	28.81
SCHAVRIEN, RANDY	2009-04-03	109.97
SCHILLER, RONALD	2009-04-03	74.20
SCHIVER, FRANK	2009-04-03	163.15
SCHOLASTIC BOOK FAIRS INC.	2009-04-03	7,040.96
SCHOLASTIC BOOK FAIRS INC.	2009-04-09	5,387.61
SCHOLASTIC BOOK FAIRS INC.	2009-04-17	5,150.51
SCHOLASTIC BOOK FAIRS INC.	2009-04-23	5,468.58
SCHOLASTIC, INC.	2009-04-03	1,035.34
SCHOLASTIC, INC.	2009-04-09	176.08
SCHOOL HEALTH CORPORATIO	2009-04-03	120.38
SCHOOL HEALTH CORPORATIO	2009-04-17	297.01

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SCHOOL HEALTH CORPORATIO	2009-04-23	206.46
SCHOOL MART, INC.	2009-04-03	5,120.86
SCHOOL MART, INC.	2009-04-09	4,245.88
SCHOOL MART, INC.	2009-04-17	4,640.17
SCHOOL MART, INC.	2009-04-23	3,788.89
SCHOOL NURSE SUPPLY, INC.	2009-04-03	439.51
SCHOOL NURSE SUPPLY, INC.	2009-04-09	216.58
SCHOOL NURSE SUPPLY, INC.	2009-04-17	236.79
SCHOOL NURSE SUPPLY, INC.	2009-04-23	111.06
SCHOOL SPECIALTY INC.	2009-03-20	0.00
SCHOOL SPECIALTY INC.	2009-04-03	2,886.03
SCHOOL SPECIALTY INC.	2009-04-09	256.39
SCHOOL SPECIALTY INC.	2009-04-23	1,718.07
SCIENCE KIT, INC.	2009-04-23	176.77
SCORING CENTER/UT AUSTIN	2009-04-03	780.00
SCOTT EQUIPMENT INC.	2009-04-03	10,064.43
SCOTT, RICHARD	2009-04-23	89.13
SD INDUSTRIES	2009-04-23	285.14
SEA WORLD OF TEXAS INC	2009-04-03	704.00
SEA WORLD OF TEXAS INC	2009-04-09	944.00
SEA WORLD OF TEXAS INC	2009-04-17	3,600.00
SEA WORLD OF TEXAS INC	2009-04-23	4,932.15
SEBALD, CYNTHIA	2009-04-17	2,650.00
SECURITY GENERAL INT'L, LTD	2009-04-03	2,375.00
SEELEY, RICHARD	2009-04-03	67.20
SEGUIN I.S.D. ATHLETIC DEPAR	2009-04-03	200.00
SEGUIN I.S.D. ATHLETIC DEPAR	2009-04-09	200.00
SEGUIN OUTDOOR LEARNING C	2009-04-09	500.00
SEGUIN OUTDOOR LEARNING C	2009-04-23	825.00
SEGUIN, BRENDA	2009-04-03	121.23
SEGUIN, BRENDA	2009-04-23	54.88
SEGURA, GILBERT	2009-04-09	15.30
SELECT EMPLOYEES FEDERAL	2009-04-03	1,197.92
SERVICE EMPLOYEE'S INT'L.	2009-04-03	72.00

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SERVICE UNIFORM RENTAL-S.A.	2009-04-17	194.48
SERVICE-LEARNING-GUIDE AND	2009-04-17	1,045.00
SERVICES BY VITAL SIGNS, INC.	2009-04-03	405.00
SERVICES BY VITAL SIGNS, INC.	2009-04-23	90.00
SHEARER, MARY	2009-04-17	148.81
SHELTON PRESORT	2009-04-17	1,700.58
SHERWIN-WILLIAMS CORP	2009-04-03	386.46
SHERWIN-WILLIAMS CORP	2009-04-23	1,624.25
SHI GOVERNMENT SOLUTIONS,	2009-04-03	300.10
SHI GOVERNMENT SOLUTIONS,	2009-04-09	8,065.30
SHI GOVERNMENT SOLUTIONS,	2009-04-17	185.80
SHINDIGZ BY STUMPS	2009-04-23	575.81
SHORT LINE CORPORATION	2009-04-03	334.00
SIFFORD, CODY	2009-04-03	71.65
SIFUENTES, MARGARITA	2009-04-09	85.25
SIFUENTES, MARGARITA	2009-04-23	52.69
SIMPLEXGRINNELL LP	2009-04-03	3,095.16
SIX FLAGS FIESTA TEXAS	2009-04-23	500.00
SKILLSUSA-TEXAS	2009-04-01	500.00
SKYRM, JAMES A.	2009-04-03	164.70
SMART START CHILD CARE	2009-04-23	468.00
SMILEMAKERS INC	2009-04-17	72.29
SMITH, DAVID	2009-04-09	48.78
SMITH, THOMAS	2009-04-03	150.43
SMYRL, JENNIFER	2009-04-23	100.00
SNAKE FARM	2009-04-09	305.25
SOCIAL STUDIES SCHOOL SVS	2009-04-03	474.68
SODEXO CAMPUS SERVICES	2009-04-09	500.00
SODEXO CAMPUS SERVICES	2009-04-17	3,520.00
SOMERSET HIGH SCHOOL	2009-04-23	507.07
SOTO, JORGE E.	2009-04-03	82.00
SOUKUP, NADIA	2009-04-17	23.26
SOUTHEAST ANIMAL HOSPITAL	2009-04-23	700.00
SOUTHERN FOODS GROUP, L.P.	2009-04-03	458,693.66

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SOUTHERN FOODS GROUP, L.P.	2009-04-23	374,222.09
SOUTHERN MUSIC CO CORP	2009-04-17	5.40
SOUTHERN MUSIC CO CORP	2009-04-23	69.30
SOUTHWEST COCA-COLA BOTT	2009-04-23	774.69
SOUTHWEST PUBLIC	2009-04-03	775.00
SOUTHWEST SCHOOL	2009-04-23	1,685.00
SOUTHWEST SOUND &	2009-04-03	194.30
SOUTHWEST SOUND &	2009-04-09	357.50
SOUTHWEST SOUND &	2009-04-23	17,610.04
SOUTHWEST WHEEL CO., S.A., I	2009-04-03	2,402.45
SPACE CENTER HOUSTON	2009-04-09	629.50
SPACE CENTER HOUSTON	2009-04-23	885.55
SPARKLETTS & SIERRA SPRING	2009-04-17	330.62
SPEECH SPECIALIST OF S.A.	2009-04-03	11,736.25
SPEED, BRAD	2009-04-23	0.00
SPICE, DONALD H.	2009-04-03	94.77
SPORT SUPPLY GROUP, INC.	2009-04-03	278.22
SPORT SUPPLY GROUP, INC.	2009-04-17	1,248.25
SPORT SUPPLY GROUP, INC.	2009-04-23	2,865.85
SPORTIME, LLC	2009-04-03	55.23
ST. HEDWIG FEED & SUPPLY, IN	2009-04-09	530.00
ST. HEDWIG FEED & SUPPLY, IN	2009-04-17	1,124.20
ST. MARY'S HALL	2009-04-03	450.00
ST. MARY'S UNIVERSITY	2009-04-23	1,050.00
ST. PAUL COMMUNITY CENTER	2009-04-03	2,120.00
ST. PAUL LUTHERAN	2009-04-23	1,828.14
STAFF DEVELOPMENT FOR EDU	2009-04-23	398.00
STAGG RESTAURANTS PARTNE	2009-04-17	111.15
STANDARD STATIONERY SUPPL	2009-04-03	1,386.00
STANDARD STATIONERY SUPPL	2009-04-23	1,030.40
STANSELL, ERIC	2009-04-03	123.74
STAR AUTISM SUPPORT	2009-04-09	633.60
STAR EMBROIDERY	2009-04-17	359.00
STAR SHUTTLE & CHARTER SE	2009-04-03	3,554.30

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STAR SHUTTLE & CHARTER SE	2009-04-09	965.60
STAR SHUTTLE & CHARTER SE	2009-04-23	1,724.85
STARLINE COSTUMES	2009-04-03	69.55
STARLINE COSTUMES	2009-04-17	100.00
STARLINE COSTUMES	2009-04-23	111.90
STARR, SANDRA	2009-04-03	38.00
STAVINOHA, CHRISTINE A.	2009-04-23	300.00
STC ENVIRONMENTAL	2009-04-23	2,626.25
STEINWAY PIANO GALLERY	2009-04-23	400.00
STEPHENS, MARK EDWARD	2009-04-09	564.00
STEPHENSON, ANTHONY BRIAN	2009-04-03	58.19
STEWART RINKS INC.	2009-04-23	100.00
STEWART TITLE COMPANY	2009-04-17	200.00
STILLMAN, KAREN	2009-04-09	0.00
STILLMAN, KAREN	2009-04-17	335.55
STONE, JOE B.	2009-04-09	108.30
STONE, JOE B.	2009-04-17	301.19
STRELCHUN, JOHN	2009-04-09	85.25
STRUNK, ROBERT	2009-04-23	186.79
STUDY HALL LEARNING CENTE	2009-04-23	809.62
STUMPS / SHINDIGZ.COM	2009-04-03	2,364.63
SUAREZ, DAVID	2009-04-09	59.00
SUAREZ, MELISSA	2009-04-17	3,272.50
SUBWAY SANDWICHES & SALA	2009-04-03	90.00
SUGGS, KENNETH	2009-04-03	63.67
SUGGS, KENNETH	2009-04-23	62.12
SUMMIT ELECTRIC SUPPLY CO	2009-04-17	155.13
SUMMIT ELECTRIC SUPPLY CO	2009-04-23	1,940.00
SUMMIT LEARNING	2009-04-17	62.06
SUMMIT PRODUCTS	2009-04-17	712.75
SUNBELT MILL SUPPLY	2009-04-03	7,188.11
SUNBELT MILL SUPPLY	2009-04-17	676.80
SUNBELT MILL SUPPLY	2009-04-23	4,921.90
SUPER DUPER PUBLICATIONS I	2009-04-03	402.00

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SUPER DUPER PUBLICATIONS I	2009-04-09	196.70
SUPPLY ROOM	2009-04-03	127.50
SUPPLY ROOM	2009-04-23	172.55
SURE SCORE	2009-04-17	67,060.00
SURE SCORE	2009-04-23	3,000.00
SUZUKI CORP.	2009-04-03	269.50
SUZUKI CORP.	2009-04-09	272.13
SYSCO FOOD SERVICES INC	2009-04-03	152,120.88
SYSCO FOOD SERVICES INC	2009-04-23	6,865.93
T.A.C. AMERICAS, INC.	2009-04-17	1,057.00
TACO CABANA	2009-04-17	109.90
TACO HAVEN	2009-04-03	78.00
TACO HAVEN	2009-04-09	39.15
TAEA	2009-04-23	160.00
TAMEZ, MIKE	2009-04-17	300.00
TANAKA, JOHN T.	2009-04-03	82.00
TAPIA, JAVIER E.	2009-04-17	231.00
TASB	2009-04-03	180.00
TASPA - DISTRICT 1	2009-04-17	200.00
TASSP	2009-04-03	730.00
TASSP	2009-04-09	1,895.00
TAYLOR PUBLISHING CO CORP	2009-04-09	562.12
TAYMARK CORP	2009-04-03	252.79
TCALL/TAMU	2009-04-03	180.00
TCALL/TAMU	2009-04-09	120.00
TCALL/TAMU	2009-04-23	30.00
TCEA	2009-04-23	30.00
TDLR	2009-04-23	230.00
TEACHER RETIREMENT SYSTM	2009-04-08	2,377,407.43
TEAM EXPRESS	2009-04-17	260.00
TEAM SPORTS OF TEXAS	2009-04-09	1,028.80
TEAM SPORTS OF TEXAS	2009-04-17	90.00
TEAMWORKS SOLUTIONS, INC.	2009-04-17	5,670.00
TECHDEPOT	2009-04-09	2,873.33

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TECHDEPOT	2009-04-17	394.78
TECHDEPOT	2009-04-23	3,180.10
TEJEDA, RAY	2009-04-23	112.06
TEKSING TOWARD TAKS MATH	2009-04-03	4,815.00
TENORIO, JOHN	2009-04-09	90.00
TERRAZAS, BECKY	2009-04-09	1,182.50
TERRAZAS, BECKY	2009-04-17	90.00
TESSMAN ROAD LANDFILL	2009-04-09	935.08
TEXAS ACADEMIC DECATHLON	2009-04-09	650.00
TEXAS AIRSYSTEMS	2009-04-23	774.00
TEXAS ALTERNATOR STARTER	2009-04-03	178.26
TEXAS ALTERNATOR STARTER	2009-04-17	675.00
TEXAS ALTERNATOR STARTER	2009-04-23	2,193.00
TEXAS ASSOCIATION OF	2009-04-03	170.00
TEXAS ASSOCIATION, FAMILY,	2009-04-23	144.00
TEXAS ATHLETICS, INC.	2009-04-17	202.50
TEXAS ATTORNEY GENERAL	2009-04-03	936.58
TEXAS ATTORNEY GENERAL	2009-04-17	773.38
TEXAS BANDMASTERS ASSOC.,	2009-04-17	750.00
TEXAS CHILD SUPPORT D.U.	2009-04-03	14,797.67
TEXAS CHILD SUPPORT D.U.	2009-04-17	14,546.22
TEXAS DECA	2009-04-03	140.00
TEXAS DEPARTMENT OF STATE	2009-04-03	330.00
TEXAS DEPARTMENT OF STATE	2009-04-23	62.00
TEXAS DEPT OF CRIMINAL JUST	2009-04-23	2,585.40
TEXAS EDUCATION AGENCY-GE	2009-04-09	1,815.00
TEXAS LOCK & DOOR CLOSER I	2009-04-17	3,124.73
TEXAS LOCK & DOOR CLOSER I	2009-04-23	1,536.45
TEXAS LUTHERAN UNIVERSITY	2009-04-03	25.00
TEXAS MEDCLINIC	2009-04-03	1,423.00
TEXAS MUNICIPAL POLICE ASS'	2009-04-03	746.00
TEXAS PLASTICS CENTER COR	2009-04-17	245.90
TEXAS POLITICAL SUBDIVISION	2009-04-23	16,394.00
TEXAS SCENIC CO INC	2009-04-23	218.50

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TEXAS SCHOOL ADMINISTRATO	2009-04-17	150.00
TEXAS SCHOOL ADMINISTRATO	2009-04-09	750.00
TEXAS SCHOOL PUBLIC	2009-04-09	100.00
TEXAS STATE DISBURSEMENT	2009-04-03	1,428.50
TEXAS STATE DISBURSEMENT	2009-04-17	1,428.50
TEXAS STATE UNIVERSITY	2009-04-23	875.00
TEXAS TECH UNIVERSITY/CENT	2009-04-03	995.00
TEXAS THEATRE CONSULTANT	2009-04-09	175.00
TEXAS TOWING CORPORATION	2009-04-23	174.50
TEXAS TRUCKS OF HOUSTON	2009-04-17	1,192,505.00
TEXTBOOK WAREHOUSE	2009-04-09	232.00
TEZINO, KENNETH	2009-04-03	405.00
TEZINO, KENNETH	2009-04-17	810.00
TEZINO, KENNETH	2009-04-23	405.00
TG	2009-04-03	426.94
TG	2009-04-17	364.40
THAD ZIEGLER GLASS, INC.	2009-04-03	482.88
THAD ZIEGLER GLASS, INC.	2009-04-23	1,199.58
THE BANK OF NEW YORK	2009-04-06	58,822.03
THE BOOKSOURCE	2009-04-17	23.57
THE BRIGHT SHAWL CORP	2009-04-03	5,722.61
THE DBQ COMPANY	2009-04-09	4,000.00
THE KNIGHTS OF THE GUILD-	2009-04-17	350.00
THE MARGARITA MAN	2009-04-03	249.00
THE R4 GROUP	2009-04-17	190,000.00
THE STEVEN STOLI	2009-04-09	220.00
THE TRANE COMPANY INC	2009-04-17	5,866.27
THE TRANE COMPANY INC	2009-04-23	1,059.22
THOMAS, DERRICK R.	2009-04-03	70.00
THOMAS, DERRICK R.	2009-04-17	150.00
THOMAS, PAMELA S.	2009-04-03	3,286.25
THOMAS, STEPHANIE	2009-04-09	12.42
THOMPSON SUPPLY, INC.	2009-04-23	76.56
THOMPSON, HILDA	2009-04-23	210.00

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THORNTON, LETICIA	2009-04-23	129.73
THYSSENKRUPP ELEVATOR CO	2009-04-09	1,066.72
TIME WARNER CABLE	2009-04-09	653.85
TIMMS TRUCKING	2009-04-03	6,000.00
TIRE CENTERS, LLC	2009-04-03	1,010.21
TIRE CENTERS, LLC	2009-04-09	803.90
TIRE CENTERS, LLC	2009-04-23	1,151.80
TIRRES, JAMES	2009-04-03	149.93
TITO'S RESTAURANT & CANTIN	2009-04-09	152.85
TIZOC'S, INC.	2009-04-09	361.60
TOBIN, RICHARD H.	2009-04-17	52.69
TODAY'S OFFICE CENTRE	2009-04-03	1,775.51
TODAY'S OFFICE CENTRE	2009-04-09	1,255.24
TODAY'S OFFICE CENTRE	2009-04-17	5,257.15
TODAY'S OFFICE CENTRE	2009-04-23	1,585.38
TOM BENSON CHEVROLET INC	2009-04-03	36.43
TOM BENSON CHEVROLET INC	2009-04-17	912.08
TOM BENSON CHEVROLET INC	2009-04-23	100.06
TOMMY'S RESTAURANT	2009-04-03	91.55
TONDRE, PHYLLIS	2009-04-23	24.00
TORRES, CHRISTY	2009-04-03	701.25
TORRES, CHRISTY	2009-04-17	435.00
TORRES, FRED	2009-04-09	120.00
TORRES, FRED	2009-04-23	225.00
TORRES, MARY LUPE	2009-04-23	100.00
TOUDOUZE, INC.	2009-04-03	197.33
TOUDOUZE, INC.	2009-04-17	322.66
TOUDOUZE, INC.	2009-04-23	338.66
TRAVIS HIGH SCHOOL	2009-04-17	283.25
TRAVIS WHOLESALE FLORISTS	2009-04-03	49.25
TRAVIS WHOLESALE FLORISTS	2009-04-23	20.35
TREVINO, ALLISON Y.	2009-04-20	260.00
TREVINO, JOSE	2009-04-03	1,847.16
TRINITY UNIVERSITY	2009-04-03	7,155.55

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TRINITY UNIVERSITY	2009-04-23	5,600.00
TRIPLE R DC EXPERTS	2009-04-17	244.12
TRISTAR RISK MANAGEMENT	2009-04-16	434,452.48
TRISTAR RISK MANAGEMENT	2009-04-23	22,641.67
TRIUMPH LEARNING LLC	2009-04-03	445.51
TRIUMPH LEARNING LLC	2009-04-09	921.80
TRIUMPH LEARNING LLC	2009-04-17	169.85
TRIUMPH LEARNING LLC	2009-04-23	4,382.40
TROLL, THERESA	2009-04-23	136.69
TROXELL COMMUNICATIONS, IN	2009-04-03	7,048.90
TROXELL COMMUNICATIONS, IN	2009-04-09	8,057.05
TROXELL COMMUNICATIONS, IN	2009-04-17	359.80
T-SHIRTS GALLERY & SPORTS I	2009-04-09	3,731.00
TSW SCREENPRINTING	2009-04-03	330.00
TSW SCREENPRINTING	2009-04-09	430.00
TURNER, RODELL	2009-04-23	416.25
TURNER, RODELL	2009-04-28	2,049.09
TX INDUSTRIAL VOCATIONAL A	2009-04-03	16.30
TXDLA, INC.	2009-04-03	650.00
U.I.L.	2009-04-17	782.55
U.S. DEPT. OF EDUCATION	2009-04-03	218.38
U.S. DEPT. OF EDUCATION	2009-04-17	220.74
U.S. SCHOOL SUPPLY, INC.	2009-04-17	112.25
U.S. WHOLESALE PRODUCTS	2009-04-17	6,400.00
UDOVICH, DAVID	2009-04-03	85.25
UDOVICH, DAVID	2009-04-09	37.40
U-HAUL INTERNATIONAL INC	2009-04-17	57.20
U-HAUL INTERNATIONAL INC	2009-04-23	250.25
UIL DISTRICT 28-4A	2009-04-03	1,000.00
ULINE	2009-04-17	98.37
UNIFORMS AND SERVICE	2009-04-03	2,816.00
UNIFORMS AND SERVICE	2009-04-23	2,119.75
UNIQUESCREEN MEDIA, INC.	2009-04-23	3,649.99
UNITED PARCEL SERVICE	2009-04-23	12.33

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UNITED WAY OF SA	2009-04-17	1,090.50
UNIV OF THE INCARNATE WORD	2009-04-09	1,885.00
UNIVERSITY OF TEXAS	2009-04-03	237.00
UNIVERSITY OF TEXAS AT AUST	2009-04-03	52.50
UNIVERSITY OF TX @ SAN ANTO	2009-04-03	23,025.33
URIEGAS, DENISE C.	2009-04-23	100.00
URRABAZO, THERESA	2009-04-03	1,047.20
US DEPT OF JUSTICE	2009-04-03	50.00
US DEPT OF JUSTICE	2009-04-17	50.00
USA MOBILITY WIRELESS, INC.	2009-04-03	1,582.17
USS LEXINGTON MUSEUM	2009-04-23	298.00
UT MEDICINE	2009-04-03	2,702.50
UT MEDICINE	2009-04-23	2,242.50
UTHSC-SA	2009-04-23	7,150.00
VALDEZ, JULIAN L.	2009-04-23	79.82
VALENCIA, ROSIE	2009-04-03	25.44
VARGAS, ESTELA	2009-04-17	57.00
VARGAS, MARIA M.	2009-04-23	197.65
VARNER, SASHA	2009-04-09	138.00
VASQUEZ, ALVINO	2009-04-03	156.00
VASQUEZ, LILLIA B	2009-04-23	56.00
VASQUEZ, VINCENT	2009-04-15	-500.00
VASQUEZ, VINCENT	2009-04-17	500.00
VAUGHN, CHRISTOPHER	2009-04-03	83.02
VEGA, LOUIS	2009-04-23	102.65
VEGA, YOLANDA	2009-04-03	36.70
VERNIER SOFTWARE LLC	2009-04-03	0.00
VERSACOLD	2009-04-03	976.15
VERSACOLD	2009-04-09	5,620.89
VERSACOLD	2009-04-23	1,463.51
VIA METROPOLITAN TRANSIT	2009-04-23	73.70
VIAGRES, WILLIAM	2009-04-03	72.50
VIEYRA, MARIA R.	2009-04-23	216.76
VILLALOBOS, JOHN II	2009-04-03	128.59

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VILLANUEVA, ROBERT C.	2009-04-23	125.45
VILLARREAL, C'LESTE	2009-04-03	110.86
VILLARREAL, DESIREE	2009-04-03	151.85
VILLARREAL, ROBERT CHRIS	2009-04-23	89.13
VILLEGAS, ESTHER	2009-04-09	142.14
VINSON, KATHY	2009-04-17	4,325.00
VIRASINHA, MANAHARA	2009-04-03	125.00
VISION SERVICE PLAN, INC.	2009-04-17	53,976.60
VIVROUX TOY & SPORTING GO	2009-04-03	176.75
VIVROUX TOY & SPORTING GO	2009-04-17	864.00
VIVROUX TOY & SPORTING GO	2009-04-23	1,882.00
VON PRATT DESIGNS	2009-04-09	600.00
VOYAGER EXPANDED LEARNIN	2009-04-23	331.80
VULCAN CONSTRUCTION	2009-04-03	39,624.10
VWR INTERNATIONAL	2009-04-23	780.00
W.D. DELI & BAKERY	2009-04-23	1,196.50
WAGNER HIGH SCHOOL	2009-04-09	525.00
WALENCEY, GERARD J.	2009-04-17	3,100.00
WALKER, DONALD	2009-04-09	25.00
WALKER, DONALD	2009-04-23	115.50
WALKER, DREW	2009-04-09	7,706.25
WAL-MART	2009-04-17	30.00
WAL-MART INC #2239	2009-04-23	90.00
WALSH, RHIANNON	2009-04-17	161.21
WALSWORTH PUBLISHING COM	2009-04-03	2,251.20
WARD SYSTEMS	2009-04-17	1,907.90
WARD, JEFF	2009-04-03	100.00
WARD'S NATURAL SCIENCE	2009-04-03	1,722.79
WARREN, BRIAN	2009-04-17	19.86
WASHING EQUIPMENT OF TEXA	2009-04-03	524.58
WASHING EQUIPMENT OF TEXA	2009-04-09	505.00
WASTE MANAGEMENT INC.	2009-04-03	1,012.00
WASTE MANAGEMENT INC.	2009-04-23	39,175.37
WEBB EYE ASSOCIATES	2009-04-17	570.00

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WEISSLER, THOMAS E.	2009-04-17	720.00
WELDING MACHINE &	2009-04-09	150.00
WELLS FARGO	2009-04-06	2,610,025.02
WELLS FARGO	2009-04-08	103,897.30
WELLS FARGO	2009-04-20	2,000,000.00
WELLS FARGO	2009-04-23	2,636,218.05
WELLS FARGO	2009-04-29	18,184,531.50
WENSKE, DAVID	2009-04-23	35.00
WESSLING, REGINA	2009-04-17	122.38
WEST MUSIC COMPANY INC	2009-04-17	203.33
WESTERN PSYCHOLOGICAL SE	2009-04-03	216.54
WESTIN OAKS	2009-04-03	185.30
WHATABURGER, INC.	2009-04-23	90.06
WHEELER, CAROL	2009-04-23	789.00
WHITE, CYNTHIA	2009-04-03	583.50
WHITE, DEREK	2009-04-03	61.62
WHITEHEAD, WESLEY	2009-04-03	55.75
WHITEHEAD, WESLEY	2009-04-23	57.95
WICK FLOOR MACHINE CO., INC	2009-04-09	248.65
WIDES, SAM	2009-04-03	99.83
WILKINS, JOHN	2009-04-09	11.97
WILLEFORD, SCOTT	2009-04-03	147.14
WILLIAM V MACGILL & CO COR	2009-04-03	49.11
WILLIAMS, LIONEL SR.	2009-04-23	87.61
WILLIAMS, PATRICK	2009-04-03	61.96
WILLIAMS, PATRICK	2009-04-09	106.22
WILLIAMS, PATRICK	2009-04-23	67.64
WILLOW SPRINGS GOLF COURS	2009-04-23	170.00
WILSON, CHARLIE	2009-04-09	82.19
WILSON, HOWARD R.	2009-04-23	90.53
WILSON, TRACY	2009-04-03	46.76
WISCONSIN SUPPORT COLLECT	2009-04-03	87.32
WISCONSIN SUPPORT COLLECT	2009-04-17	87.32
WITT, KEITH	2009-04-09	250.00

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WITTE MUSEUM	2009-04-03	874.00
WITTE MUSEUM	2009-04-17	434.00
WITTE MUSEUM	2009-04-23	30.00
WITTIGS OFFICE INTERIORS INC	2009-04-03	1,319.85
WOLF INDUSTRIES LP	2009-04-23	1,750.47
WOMBLE, CHRISTOPHER	2009-04-03	92.00
WORLD'S FINEST CHOCOLATE,	2009-04-03	4,070.00
WORLD'S FINEST CHOCOLATE,	2009-04-09	1,100.00
WORLD'S FINEST CHOCOLATE,	2009-04-23	1,800.00
WORTHAM INSURANCE &	2009-04-23	10,833.34
WRICO II, LTD.	2009-04-23	750.00
WYATT, MARY	2009-04-03	73.00
WYATT, MARY	2009-04-09	378.00
WYATT, MARY	2009-04-17	252.00
WYATT, ROSALIND	2009-04-23	300.00
WYCKOFF, ERIKA	2009-04-17	128.70
XEROX CORPORATION	2009-04-17	90.48
XEROX CORPORATION	2009-04-23	218.02
YMCA OF SAN ANTONIO	2009-04-03	54,000.00
YMCA OF SAN ANTONIO	2009-04-23	11,500.00
YWCA OF SAN ANTONIO	2009-04-03	50,044.80
ZACCAGNI, JENNIFER	2009-04-17	175.00
ZACCAGNI, JENNIFER	2009-04-23	300.00
ZAPATA, DANIEL	2009-04-17	19.85
ZAPATA, VERA	2009-04-03	3,588.75
ZATARAIN, JOSEPH	2009-04-23	509.35
ZOLLER, LAWRENCE A.	2009-04-09	2,850.00
ZOROLA, MARCOS	2009-04-23	21.80
ZOTZ, VIVIAN	2009-04-17	66.34
Z'S MUSICAL L.P.	2009-04-09	941.76
Z'S MUSICAL L.P.	2009-04-23	12,020.00
ZUNIGA, CATHY	2009-04-03	200.00
	Grand Total	73,173,083.94