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Vendor Name	Check Date	Check Amount
1 TO 1 TUTORING	2009-03-06	464.00
4 B PIZZA, INC.	2009-03-20	130.50
4 B PIZZA, INC.	2009-03-27	60.48
A TO Z PARTY RENTALS	2009-03-06	447.50
A.C. JONES HIGH SCHOOL	2009-03-20	90.00
A.C. JONES HIGH SCHOOL	2009-03-27	100.00
A.C.T.R.	2009-03-06	38.19
A.D.S. SECURITY SERVICES, INC	2009-03-06	3,350.00
A.D.S. SECURITY SERVICES, INC	2009-03-20	4,885.00
A.D.S. SECURITY SERVICES, INC	2009-03-27	3,490.00
A.R.A.S.E.	2009-03-06	520.00
A-1 FIRE & SAFETY CO.	2009-03-06	2,340.75
A-1 FIRE & SAFETY CO.	2009-03-27	2,571.20
A-ATHLETIC AND MEDICAL	2009-03-20	282.40
ABC	2009-03-06	408.87
ABILITATIONS	2009-03-06	104.91
ACADEMY SPORTS & OUTDOOR	2009-03-20	279.96
ACCURATE LABEL DESIGNS, IN	2009-03-06	147.95
ACE BOLT & SCREW CO., INC.	2009-03-06	243.27
ACE BOLT & SCREW CO., INC.	2009-03-20	543.84
ACE EDUCATIONAL SUPPLIES, I	2009-03-20	136.52
ACE MART RESTAURANT	2009-03-06	2,168.81
ACE MART RESTAURANT	2009-03-27	4,040.90
ACE SPRING SERVICE INC.	2009-03-20	524.39
ACE SPRING SERVICE INC.	2009-03-27	237.92
ACETYLENE OXYGEN COMPAN	2009-03-27	78.12
ACHIEVEMENT PRODUCTS, INC.	2009-03-27	37.79
ACOSTA, GLORIA	2009-03-06	2,035.00
ACTION BASED LEARNING	2009-03-20	2,950.00
ACUNA, MARK	2009-03-20	92.00
ADA CONSULTING GROUP INC.	2009-03-06	800.00
ADAMS, RICHARD M.	2009-03-20	82.00
ADI CORP	2009-03-06	35.79
ADI CORP	2009-03-27	10,365.83

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ADVANCE FOOD COMPANY	2009-03-06	61,890.00
AETNA DENTAL INSURANCE	2008-12-01	24,579.34
AETNA LONG TERM CARE	2009-03-27	1,889.23
AETNA, INC.	2009-03-06	3,715.00
AFFORDABLE CUSTODIAL & OF	2009-03-27	3,772.44
AFP INDUSTRIES, INC.	2009-03-20	9,198.70
AGUILERA, EVANGELINE	2009-03-06	366.03
AGUILLON, DEBRA	2009-03-06	59.00
AGUIRRE, MARTHA	2009-03-20	93.57
AIRGAS-SOUTHWEST, INC.	2009-03-20	33.05
AIRGAS-SOUTHWEST, INC.	2009-03-27	548.00
AIRWAVE RADIO, INC.	2009-03-06	152.21
AIRWAVE RADIO, INC.	2009-03-20	873.96
AIRWAVE RADIO, INC.	2009-03-27	1,419.30
AKJ BOOKS	2009-03-27	134.80
ALAMO ARCHITECTS, INC.	2009-03-27	13,366.31
ALAMO DOOR SYSTEMS OF TX ,	2009-03-06	297.82
ALAMO ELECTRIC MOTOR CO.	2009-03-06	828.60
ALAMO ELECTRIC MOTOR CO.	2009-03-20	598.98
ALAMO FRAME AND ALIGNING,	2009-03-27	1,605.80
ALAMO IRON WORKS, INC.	2009-03-06	946.07
ALAMO IRON WORKS, INC.	2009-03-20	637.52
ALAMO IRON WORKS, INC.	2009-03-27	294.97
ALAMO MUSIC CENTER, INC.	2009-03-20	275.00
ALANIS, JOSEPHINE	2009-03-27	59.70
ALANIZ, JOSE R.	2009-03-06	160.00
ALANIZ, JOSE R.	2009-03-27	657.50
ALBRECHT, GARY G.	2009-03-27	280.00
ALBRITTON, KATHRYN	2009-03-06	13,131.25
ALDACO, ROSA ANA	2009-03-27	15.00
ALDRIDGE NURSERY, INC.	2009-03-20	425.00
ALEJANDRO, RICHARD	2009-03-06	175.00
ALERT SERVICES, INC.	2009-03-06	248.00
ALERT SERVICES, INC.	2009-03-20	2,906.54

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ALEXANDER, JANICE	2009-03-20	133.00
ALEXANDRIA CAMPANION COR	2009-03-27	405.00
ALFARO, LAURA	2009-03-20	360.75
AL-GASEM, NADIAH	2008-10-10	140.80
ALICE IN WONDERLAND	2009-03-20	1,435.71
ALICE IN WONDERLAND CORP	2009-03-20	1,062.35
ALL AMERICAN SPORTS CORP.	2008-10-17	4,920.00
ALL AMERICAN SPORTS CORP.	2009-03-06	1,256.89
ALL AMERICAN SPORTS CORP.	2009-03-27	37,866.96
ALL AMERICAN TROPHIES	2009-03-06	132.00
ALL POINTS COMMUNICATIONS	2009-03-06	669.50
ALL POINTS COMMUNICATIONS	2009-03-20	211.79
ALL POINTS COMMUNICATIONS	2009-03-27	3,403.72
ALLEN & ALLEN INC	2009-03-06	296.19
ALLIED SUPPLY CORPORATION	2009-03-06	1,775.12
ALLOY INTERACTIVE, INC.	2009-03-27	17,900.00
ALMARAZ, DANETTE	2009-03-06	15.35
ALONZO, ANGELITA	2009-03-06	200.00
ALSPAUGH, RALPH	2009-03-27	105.93
ALTEX ELECTRONICS INC	2009-03-06	621.57
ALTEX ELECTRONICS INC	2009-03-27	362.86
ALTIZER, NATALIE	2009-03-20	25.00
ALTIZER, NATALIE	2009-03-27	25.00
ALUMINUM ATHLETIC EQUIPME	2009-03-06	48.65
ALVARADO, ANDREW A.	2009-03-06	388.32
ALVARADO, LETICIA	2009-03-27	100.00
ALVAREZ, EVA	2009-03-06	1,560.00
ALVAREZ, FELIX	2009-03-06	82.86
ALVAREZ, FELIX	2009-03-23	448.25
ALVAREZ, JO ANN	2009-03-06	1,225.00
AMC INDUSTRIES, INC.	2009-03-27	317.32
AMCON CONTROLS, INC.	2009-03-06	600.54
AMCON CONTROLS, INC.	2009-03-27	500.27
AMC-RIVER CENTER THEATERS	2009-03-06	100.00

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AMERICAN AIRLINES INC	2009-03-06	8,967.50
AMERICAN ATTACHMENT	2009-03-06	785.00
AMERICAN LEAK DETECTION	2009-03-27	750.00
AMERICAN THEATER ARTS	2009-03-27	397.50
AMERICA'S INCREDIBLE PIZZA	2009-03-27	221.00
AMERI-FORM	2009-03-27	14,056.50
AMERIPIPE SUPPLY	2009-03-06	540.18
AMERIPIPE SUPPLY	2009-03-27	355.35
AMF PONDEROSA BOWL	2009-03-27	94.90
AMSCO SCHOOL PUBLICATION	2009-03-20	536.73
AMSTERDAM PRINTING AND	2009-03-27	242.01
ANDERSEN, DIXIE	2009-03-27	812.95
ANDERSON MACHINERY	2009-03-06	4,792.52
ANDERSON, MARCEL A. JR.	2009-03-20	82.16
ANDREWS, SANDRA	2009-03-20	90.00
ANDREWS, SCOTT	2009-03-27	166.18
ANDY, DIANN	2009-03-06	65.20
ANDY'S AUTO AND BUS AIR	2009-03-20	531.04
ANESCO A-V-TECH,INC.	2009-03-06	258.05
ANESCO A-V-TECH,INC.	2009-03-20	1,282.95
ANESCO A-V-TECH,INC.	2009-03-27	5,042.95
ANGEL BLOOMS FLORIST	2009-03-27	44.99
ANTHONY, PATRICK	2009-03-06	82.00
ANTHONY, PATRICK	2009-03-20	82.00
APPLE COMPUTER, INC.	2008-10-17	29.95
APPLE COMPUTER, INC.	2009-03-06	136.80
ARES SPORTSWEAR	2009-03-06	837.43
ARIC BOSTICK SUCCESS TRNG.	2009-03-27	10,000.00
ARMADILLO'S	2009-02-19	135.99
ARMSTRONG MCCALL BEAUTY	2009-03-20	71.39
AROCHA-GILL, THERESA	2009-03-20	49.58
ARREDONDO, MARTHA M.	2009-03-06	1,112.50
ARREDONDO, MARTHA M.	2009-03-20	225.00
ARREDONDO-HOLDEN, JOSEPH	2009-03-06	1,530.00

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ARREDONDO-HOLDEN, JOSEPH	2009-03-27	2,337.50
ARTEAGA, MARLON ALBERTO	2009-03-03	-320.00
ARTHUR PFEIL SMART FLOWER	2009-03-20	224.80
ASEL ART SUPPLY, INC.	2009-03-20	263.46
ASEL ART SUPPLY, INC.	2009-03-27	306.87
ASSOCIATION FOR SUPERVISIO	2009-03-20	219.00
ASSOCIATION OF TEXAS	2009-03-06	129.65
ASSOCIATION OF TEXAS	2009-03-27	8,151.57
AT & T DATACOMM, INC.	2009-03-06	18,018.60
AT & T INTERNET SERVICES	2009-03-06	2,824.81
AT&T	2009-03-06	51.83
AT&T	2009-03-20	8,021.92
AT&T	2009-03-27	1,093.49
ATHEM LIFE INSURANCE COMP	2009-03-20	123,983.14
ATHLETE TECHNOLOGY	2009-03-06	323.75
AUDIO VISUAL AIDS CORP.	2009-03-06	877.00
AUDIO VISUAL AIDS CORP.	2009-03-27	1,019.00
AUGUSTINE, ANDREW J.	2009-03-20	58.79
AUSTIN BERGSTROM LANDHOS	2009-03-06	479.60
AUSTIN, DONALD	2009-03-06	89.42
AUTO-CHLOR SYSTEM INC.	2009-03-27	4,950.00
AUTOMATIC FIRE PROTECTION I	2009-03-06	550.00
AUTOZONE, INC.	2009-03-06	1,174.60
AVES AUDIO VISUAL SYSTEMS, I	2009-03-06	511.00
AVES AUDIO VISUAL SYSTEMS, I	2009-03-20	2,555.00
AVES AUDIO VISUAL SYSTEMS, I	2009-03-27	1,339.50
AVID CENTER - SI REGISTRATIO	2009-03-06	2,400.00
AVID CENTER - SI REGISTRATIO	2009-03-20	480.00
AWARDPLACE.COM	2009-03-06	163.00
AYRES, LONNA	2009-03-06	3,400.00
AYRES, LONNA	2009-03-20	80.00
AYRES, LONNA	2009-03-27	1,850.00
A-Z GRAPHICS, LLC	2009-03-27	1,079.50
AZTECH RENTAL CENTER, INC.	2009-03-27	188.25

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B & H PHOTO-VIDEO, INC.	2009-03-20	2,838.60
B & H PHOTO-VIDEO, INC.	2009-03-27	133.55
BABBAGE NET SCHOOL	2009-03-06	86,208.34
BABBAGE NET SCHOOL	2009-03-20	70,484.67
BABBAGE NET SCHOOL	2009-03-27	36,020.33
BACKFLOW APPARATUS & VAL	2009-03-06	172.40
BADGEMAN PROMOTIONAL PR	2009-03-06	1,619.90
BADGEMAN PROMOTIONAL PR	2009-03-20	9.41
BADGEMAN PROMOTIONAL PR	2009-03-27	3,823.04
BAGLEY'S FLOOR SERVICE, LT	2009-03-20	163.46
BAILES, CHARLEEN	2009-03-06	-459.00
BAILEY, RON	2009-03-27	55.07
BAIN MEDINA BAIN, INC.	2009-03-27	35,048.00
BAKER DISTRIBUTING COMPAN	2009-03-06	3,462.30
BAKER DISTRIBUTING COMPAN	2009-03-27	412.52
BAKER, AMY JO	2009-03-20	7,934.00
BALLI, JASON	2009-03-20	52.00
BANDERA I.S.D.	2009-03-27	175.00
BANK OF AMERICA	2009-03-03	5,488,905.92
BANK OF AMERICA	2009-03-09	515,438.33
BANK OF AMERICA	2009-03-23	378,497.97
BARBOZA, ARTHUR	2009-03-20	72.00
BARBOZA, JOSE RAMON	2009-03-06	50.90
BARBOZA, JOSE RAMON	2009-03-20	149.74
BARBOZA, JULIA	2009-03-27	118.88
BARCELONA SPORTING GOODS	2009-03-27	205.00
BARNES & NOBLE	2009-03-06	1,678.60
BARNES & NOBLE	2009-03-27	6,506.08
BARON-LONG CONSTRUCTION	2009-03-06	12,276.11
BARON-LONG CONSTRUCTION	2009-03-20	7,425.89
BARRERA, ERICO JR.	2009-03-27	59.04
BARRERA, PEDRO R.	2009-03-06	1,492.00
BARRON, ROSEMARY	2009-03-06	43.54
BARTLETT, LYDIA	2009-03-20	293.04

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BASEBALL EXPRESS, INC.	2009-03-06	567.49
BASEBALL EXPRESS, INC.	2009-03-20	690.00
BASKIN, DAVID	2009-03-06	42.00
BASSETT, STEVE	2009-03-06	85.25
BASSETT, STEVE	2009-03-27	80.00
BATA BASEBALL MACHINE	2009-03-20	2,970.00
BATT, BRADLEY	2009-03-27	156.58
BAYSEAS FISH MARKET	2009-03-20	150.00
BEACON'S INC	2009-03-06	4,778.33
BEACON'S INC	2009-03-27	161.85
BEEBE, FREDERICK	2009-03-06	62.00
BELINFANTE, KENNETH	2009-03-20	92.00
BELL, GLENN	2009-03-20	72.00
BELL, GRACIELA ESCOBEDO	2009-03-20	129.09
BEN E KEITH FOODS CORP	2009-03-27	287.68
BENCO DENTAL SUPPLY COMP	2009-03-20	3,552.68
BERA, MARTIN	2009-03-20	131.80
BERA, MARTIN	2009-03-27	328.41
BERGMAN, ANNETTE	2009-03-06	62.00
BERGMAN, ANNETTE	2009-03-20	126.42
BERMUDEZ, FRANCISCO	2009-03-20	47.00
BERNAL, BRENDA M	2009-03-06	86.97
BERNAL, PAUL J.	2009-03-20	62.00
BERNAL, PAUL J.	2009-03-27	82.00
BERNHARDT, KAREN	2009-03-06	4,716.25
BERNSEN, LESLIE	2009-03-20	294.33
BEST WESTERN EXECUTIVE INN	2009-03-06	1,182.24
BEST WESTERN MARINA GRAN	2009-03-06	1,079.10
BETANCOURT, MARGARET J.	2009-03-20	57.75
BETTY'S FLOWER SHOP	2009-03-27	64.00
BEXAR COUNTY CLERK FOR TH	2009-03-27	9,115.42
BEXAR COUNTY TEACHER'S	2009-03-06	317.00
BEXAR COUNTY TEACHER'S	2009-03-27	17,254.58
BEXAR CTY FORENSIC SCIENCE	2009-03-06	114.00

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BEXAR CTY FORENSIC SCIENCE	2009-03-20	57.00
BEXAR FLOOR COVERING CO. L	2009-03-27	1,554.60
BEXARMET WATER DISTRICT	2009-03-06	1,947.10
BEXARMET WATER DISTRICT	2009-03-20	2,653.93
BIG RED/7UP OF SOUTH TEXAS	2009-03-27	8,406.50
BILL FRITZ SPORTS CORPORAT	2009-03-20	73.99
BILL MILLER BAR-B-Q	2009-03-20	194.12
BINDSEIL, MARK	2009-03-20	1,331.00
BISCHOFF, KURT	2009-03-06	98.28
BISHOP, DEBORAH	2009-03-06	9.00
BLESSED SACRAMENT ACADEM	2009-03-20	203.44
BLOND LIGHTING FIXTURE	2009-03-06	113.91
BLOND LIGHTING FIXTURE	2009-03-27	830.60
BLUE BELL CREAMERIES L.P.	2009-03-27	24,694.55
BLUE CLOVER	2009-03-27	4,275.00
BLUE MOOSE TEES	2009-03-27	513.19
BOARDMAN, ANDREW	2009-03-20	57.52
BOCK, ANDREW W.	2009-03-20	201.79
BOHLS EQUIPMENT COMPANY	2009-03-20	1,184.05
BOMBA, DAROHL	2009-03-20	341.00
BOOKER, SANDRA	2009-03-27	36.00
BORDERS INC.	2008-10-10	100.00
BORDERS INC.	2009-03-06	4,003.30
BORDERS INC.	2009-03-20	101.79
BOULDEN PUBLISHING	2009-03-20	181.17
BOUND TO STAY BOUND BOOK	2009-03-06	6,773.49
BOWERS, EDDIE	2009-03-20	14.50
BOWERS, EDDIE	2009-03-27	513.00
BOXILL, GRANTLEY	2009-03-06	100.65
BOYD'S CAMERA AUDIO VISUAL	2009-03-20	135.00
BOYD'S CAMERA AUDIO VISUAL	2009-03-27	332.00
BOYS CLUBS OF SAN ANTONIO	2009-03-06	12,558.66
BOYS CLUBS OF SAN ANTONIO	2009-03-20	35,496.77
BRADCO SUPPLY COMPANY	2009-03-20	444.75

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BRADDY, EMILY	2009-03-27	350.00
BRADFORD, EDWARD Z.	2009-03-27	100.00
BRAINPOP.COM, LLC	2009-03-06	2,420.00
BRAINPOP.COM, LLC	2009-03-20	995.00
BRANNEN'S, INC.	2009-03-20	197.58
BRAUN BEEF COMPANY, INC.	2009-02-27	183,591.64
BRAUN BEEF COMPANY, INC.	2009-03-06	120,805.22
BRAUN BEEF COMPANY, INC.	2009-03-27	117,447.31
BRAUNE, ROBERT LEE	2009-03-06	180.97
BRAY, JEFF	2009-03-27	59.95
BREHM, DEBORAH	2009-03-06	150.00
BRETADO, RAQUEL	2009-03-20	139.70
BRISENO, ROBERT T.	2009-03-20	92.00
BRODERSEN, CAROL ANN	2009-03-20	300.00
BRONK, BETH	2009-03-06	390.00
BROWN, ARTHER SR.	2009-03-27	105.99
BROWN, GLORIA	2009-03-06	20.11
BROWN, ROB	2009-03-06	72.00
BROWN, WALTER	2009-03-27	1,500.00
BRUENGER, SUSAN	2009-03-06	250.00
BRYANT, JOHN	2009-03-06	109.25
BRYANT, JOHN	2009-03-20	324.55
BT*S CHEER & GEAR	2009-03-06	190.20
BUCKHORN CLEANERS	2009-03-20	1,036.00
BUDGETEXT CORP.	2009-03-06	1,568.70
BUDGETEXT CORP.	2009-03-27	84.55
BUNCE, VALERIE	2009-03-27	56.04
BURBRIDGE, ANN	2009-03-27	101.20
BUREAU OF EDUCATION	2009-03-27	398.00
BURKETT, CHRIS	2009-03-20	58.49
BURKETT, MICHAEL L.	2009-03-20	179.29
BURKHARDT, CHET	2009-03-27	218.66
BURKS, BETTY	2009-03-20	85.25
BURMAX COMPANY INC.	2009-03-20	422.34

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BURWELL, ROBERT	2009-03-06	250.00
BYRD, DUANE E.	2009-03-27	30.61
C & S FLOWERS	2009-03-27	50.00
CAERIAN, INC.	2009-03-20	3,500.00
CALICO INDUSTRIES, INC.	2009-03-27	5,411.52
CALIFORNIA STATE	2009-03-06	225.00
CALIFORNIA STATE	2009-03-20	225.00
CAMACHO, JAMES	2009-03-06	372.00
CAMACHO, JOE	2009-03-06	82.00
CAMACHO, MARIA	2009-03-06	83.13
CAMACHO, MARIA	2009-03-20	62.70
CAMERON, MIKE	2009-03-20	139.05
CAMPBELL, STEPHANIE	2009-03-06	52.69
CAMPOS, FELIPE	2009-03-06	114.00
CAMPOS, FELIPE	2009-03-20	72.00
CANNON SPORTS	2009-03-06	13.31
CANNON, DILLARD LYNN	2009-03-20	65.00
CANTU-LOPEZ, LILLIAN	2009-03-20	100.00
CAPPS RENT-A-CAR, INC.	2009-03-06	1,687.15
CAPPS RENT-A-CAR, INC.	2009-03-20	2,491.50
CAPPS RENT-A-CAR, INC.	2009-03-27	97.95
CAPSTONE GLOBAL LIBRARY L	2009-03-20	158.14
CARBAJAL, DARLENE	2009-03-20	639.84
CARDENAS, PHILIP	2009-03-27	252.29
CARDONA, LEILA	2009-03-06	67.00
CARDONA, LEILA	2009-03-27	108.00
CARINO CHILD CARE CENTER	2009-03-20	952.00
CARLISLE AUTO AIR SOUTH INC	2009-03-06	1,160.77
CARMICHAEL, MARSHA	2009-03-06	5,750.00
CARMICHAEL, MARSHA	2009-03-20	2,250.00
CAROLINA BIOLOGICAL	2009-03-06	1,043.14
CAROLINA BIOLOGICAL	2009-03-20	514.09
CAROLINA BIOLOGICAL	2009-03-27	714.19
CARQUEST STORE 208	2009-03-06	30.16

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CARRANZA, CELIA	2009-03-27	183.07
CARRENO, CHRISTA	2009-03-06	40.00
CARREON, VICTOR	2009-03-27	71.65
CARRIER SOUTH TEXAS CORP.	2009-03-06	721.38
CARRIER SOUTH TEXAS CORP.	2009-03-27	1,120.00
CARROLA, SARAH	2009-03-06	90.00
CARRUBA, RICHARD	2009-03-06	123.21
CARTRIDGE WORLD	2009-03-06	1,414.80
CARTRIDGE WORLD	2009-03-20	676.68
CARTRIDGE WORLD	2009-03-27	131.35
CASA GUERO	2009-03-27	182.25
CASAS, REBECCA	2009-03-06	29.98
CASIAS CONSTRUCTION LLC	2009-03-27	7,049.25
CASO, INC.	2009-03-06	2,388.00
CASTANON, VICTOR	2009-03-06	13.69
CASTANON, VICTOR	2009-03-20	53.98
CASTILLO, CHRIS	2009-03-20	72.00
CASTRO, ROLANDO	2009-03-06	218.52
CAUSEY, JESSE WAYNE	2009-03-06	415.00
CAUSEY, JESSE WAYNE	2009-03-20	442.50
CAUSEY, JESSE WAYNE	2009-03-27	938.50
CAVANESS, DENISE	2009-03-27	3,765.50
CAVAZOS, LYNDA	2008-10-03	180.00
CDI TECHNOLOGY SERVICES	2009-03-06	185.00
CDW GOVERNMENT, INC.	2009-01-09	0.00
CDW GOVERNMENT, INC.	2009-03-06	36.44
CDW GOVERNMENT, INC.	2009-03-20	86.04
CDW GOVERNMENT, INC.	2009-03-27	375.98
CEDILLO, ROSALINDA M.	2009-03-06	100.00
CELESTINO, THELMA	2009-03-20	360.75
CENTRAL CATHOLIC H.S. JROT	2009-03-27	110.00
CENTRAL TEXAS TENNIS ACAD	2009-03-06	384.00
CERNA, RITA	2009-03-06	6.90
CERVERA, MARIA	2009-03-20	532.35

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CHANEY, IRA	2009-03-06	90.00
CHANNING L BETE CO,INC.	2009-03-27	835.70
CHARLESBRIDGE PUBLISHING	2009-03-20	260.70
CHAVARRILLA, PATRICIA	2009-03-20	79.90
CHAVERA, ANITA	2009-03-06	19.50
CHAVEZ, JOHN R.	2009-03-20	99.91
CHAVEZ, PATRICIA	2009-03-20	107.53
CHESTNUT, ROBERT E.	2009-03-06	50.00
CHESTNUT, ROBERT E.	2009-03-20	50.00
CHICAGIRL ENTERPRISES, LLC	2009-03-27	50.00
CHILD GUIDANCE CENTER	2009-03-06	4,481.25
CHILDREN'S SHELTER	2009-03-27	25,766.95
CHINA GARDEN	2009-03-27	750.00
CHRISTIANSON, DALE	2009-03-27	228.00
CI CI'S PIZZA #375	2009-03-06	158.75
CI CI'S PIZZA #375	2009-03-27	82.00
CINTAS CORPORATION	2009-03-06	60.00
CINTAS FIRE PROTECTION	2009-03-20	203.50
CITY OF SAN ANTONIO	2009-03-06	4,430.80
CITY OF SAN ANTONIO	2009-03-27	10,000.00
CITY OF SAN ANTONIO - ITSD	2009-03-06	18.00
CITY PUBLIC SERVICE BOARD	2009-03-06	422,312.41
CITY PUBLIC SERVICE BOARD	2009-03-20	103,856.46
CITY PUBLIC SERVICE BOARD	2009-03-27	134,910.40
CITY YEAR	2009-03-06	2,565.34
CITY YEAR	2009-03-27	4,120.55
CITYVIEW MANAGEMENT, INC.	2009-03-06	536.40
CLAMPITT PAPER COMPANY IN	2009-03-06	1,712.60
CLAMPITT PAPER COMPANY IN	2009-03-27	5,568.32
CLASSROOM PRODUCTS WARE	2009-03-27	19.12
CLAY EWELL EDUCATIONAL SV	2009-03-20	68.00
CLAY EWELL EDUCATIONAL SV	2009-03-27	40.00
CLEAR WATER INTERESTS, L.P.	2009-03-20	1,200.00
CLEAT	2009-03-06	270.00

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CLOSNER, PAT	2009-03-27	287.49
CLOUD, RENEE	2009-03-27	1,047.20
CLOUGH, SAM	2009-03-27	108.46
CNR COMMUNICATIONS, L.L.C.	2008-10-03	418.43
CNR COMMUNICATIONS, L.L.C.	2009-03-27	231.40
COALITION OF ESSENTIAL SCH	2009-03-06	-44.83
COLE, ERNEST	2009-03-20	121.42
COLEMAN, LLEWELLYN	2009-03-06	2,400.00
COLEMAN, MORRIS	2009-03-06	87.00
COLLEGE BOARD	2009-03-27	650.00
COLLYER, MICHAEL R.	2009-03-20	62.42
COLOR-TONE PAINT INC	2009-03-27	895.38
COMMERCIAL KITCHEN REPAIR	2008-10-10	1,500.00
COMMERCIAL KITCHEN REPAIR	2009-03-06	9,283.13
COMMERCIAL KITCHEN REPAIR	2009-03-20	266.10
COMMERCIAL KITCHEN REPAIR	2009-03-27	2,579.82
COMMITTEE FOR CHILDREN	2009-03-06	989.75
COMMUNITIES IN SCHOOLS	2009-03-06	21,445.80
COMPANION CORPORATION	2009-03-27	505.00
COMPTROLLER OF PUBLIC ACC	2009-02-19	889.95
COMPTROLLER OF PUBLIC ACC	2009-03-20	2,233.80
COMPUTER EXPRESS INC	2008-10-03	66.00
COMPUTER EXPRESS INC	2009-02-27	0.00
COMPUTER EXPRESS INC	2009-03-06	3,382.50
COMPUTER EXPRESS INC	2009-03-20	6,069.47
COMPUTER EXPRESS INC	2009-03-27	9,021.50
CONGRESSIONAL YOUTH LEAD	2009-03-27	1,479.00
CONNER, JOSEPH HUBERT	2009-03-27	53.75
CONNOR, MARIA L.	2009-03-06	100.00
CONSOLIDATED ELECTRICAL	2009-03-06	321.29
CONSOLIDATED ELECTRICAL	2009-03-20	1,046.10
CONSOLIDATED ELECTRICAL	2009-03-27	804.31
CONTEMPORARY REC. CONCEP	2009-03-06	111.00
CONTINENTAL BATTERY CO.	2009-03-20	1,324.22

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Vendor Name	Check Date	Check Amount
CONTINENTAL BATTERY CO.	2009-03-27	66.00
CONTRERAS, VIRGINIA	2009-03-27	28.71
COOPER, CRAIG	2009-03-20	52.00
CORDES, GREG W.	2009-03-06	52.00
CORDOVA, MARIA YESENIA	2009-03-06	1,111.20
CORDOVA, MARIA YESENIA	2009-03-20	149.20
CORNELIO, MARGIE	2009-03-06	16.00
CORONADO, TOMAS	2009-03-20	1,590.00
CORRALES, GABRIEL	2009-03-27	168.00
CORSICANA TENNIS	2009-03-06	100.00
CORSICANA TENNIS	2009-03-20	100.00
COURTYARD HOUSTON DOWNT	2009-03-20	2,693.34
COVINGTON, JENIFER	2009-03-06	300.00
COWAN, VALERIE	2009-03-27	480.00
COYNE, DONNA	2009-03-06	263.45
CRAWFORD ELECTRIC SUPPLY,	2009-03-20	2,811.40
CRAWFORD ELECTRIC SUPPLY,	2009-03-27	7,727.11
CREATIVE CONSUMER RESEAR	2009-03-20	2,700.00
CREATIVE MATHEMATICS	2009-03-06	390.00
CRESWELL, TEENYA J.	2009-03-06	100.00
CRESWELL, TEENYA J.	2009-03-27	200.00
CRISIS PREVENTION	2009-03-06	200.00
CRITES COMPANY, INC.	2009-03-20	18.00
CROFT TRUCK ACCESSORY DIS	2009-03-06	2,217.00
CROWN TROPHY	2009-03-06	366.24
CROWN TROPHY	2009-03-27	877.45
CRUMPETS RESTAURANT	2009-03-20	225.00
CRUNK, GUADALUPE R.	2009-03-06	100.00
CRUNK, GUADALUPE R.	2009-03-27	100.00
CRUTCHFIELD, WILLIAMS	2009-03-20	137.10
CRUZAN, ALBERTO	2009-03-06	84.81
CRUZAN, ALBERTO	2009-03-20	101.54
CTB/MCGRAW-HILL	2009-03-06	4,370.25
CUEVAS-RODRIGUEZ, MARCY	2009-03-06	666.65

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CUEVAS-RODRIGUEZ, MARCY	2009-03-20	666.65
CULLIGAN WATER CONDITIONI	2008-10-17	46.00
CULLIGAN WATER CONDITIONI	2009-03-20	81.22
CULLIGAN WATER CONDITIONI	2009-03-27	66.75
CURLEY-FLORES, MARY LOU	2009-03-06	180.44
CURLEY-FLORES, MARY LOU	2009-03-27	108.00
CUSTER, LUISA	2009-03-27	300.00
CYNTHIA A. ALGUESEVA	2009-03-06	170.00
CYNTHIA A. ALGUESEVA	2009-03-20	170.00
D & H DISTRIBUTING CO CORP	2009-03-20	11,360.00
DAISY TOURS	2009-03-27	4,479.00
DALLAS INTER-CONTINENTAL H	2009-03-20	516.41
DANIEL, ARMANDO	2009-03-06	72.00
DASHER, JAMES	2009-03-20	72.00
DAVID G. PEAKE, TRUSTEE	2009-03-27	2,600.00
DAVILA, ANNA	2009-03-06	18.95
DAVILA, ANNA	2009-03-20	32.45
DAVILA, GUADALUPE	2009-03-20	100.00
DAVILA, JR., JOSEPH	2009-03-06	117.80
DAVIS & STANTON	2009-03-27	507.00
DAVIS, KELVIN	2009-03-20	72.00
DBR ENGINEERING CONSULTA	2009-03-06	3,622.50
DE LA CRUZ, GEORGE	2009-03-27	49.61
DE LA GARZA FENCE AND	2008-10-03	4,812.50
DE LA GARZA FENCE AND	2009-03-20	1,285.96
DE LA GARZA FENCE AND	2009-03-27	71.33
DE LA GARZA, GRACIELA	2009-03-27	16.98
DE LEON, CARLOS	2009-03-20	50.00
DE LEON, ENRIQUE	2009-03-20	600.00
DE LEON, ENRIQUE	2009-03-27	317.26
DE LUNA, ANA	2009-03-06	1,467.75
DE LUNA, ANA	2009-03-20	141.55
DEAF INTERPRETER SERVICES	2009-03-20	6,300.00
DEALERS ELECTRICAL SUPPLY	2009-03-06	1,208.70

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DEALERS ELECTRICAL SUPPLY	2009-03-20	1,075.97
DEALERS ELECTRICAL SUPPLY	2009-03-27	4,182.10
DEANAN PRODUCTS, INC.	2009-03-06	325.00
DEANAN PRODUCTS, INC.	2009-03-20	325.00
DEANAN PRODUCTS, INC.	2009-03-27	1,820.00
DEBBIE T'S	2009-03-06	220.00
DECA	2009-03-06	-140.00
DELGADO, MELISSA	2009-03-06	666.65
DELGADO, MELISSA	2009-03-20	666.65
DELL MARKETING L.P. CORP	2009-03-06	22,668.78
DELL MARKETING L.P. CORP	2009-03-20	54,935.40
DELL MARKETING L.P. CORP	2009-03-27	6,928.27
DELTA	2009-03-20	540.85
DELTA EDUCATION, LLC	2009-03-20	446.10
DELTA WATER TECHNOLOGIES,	2009-03-20	9,077.25
DEMCO, INC.	2009-03-20	2,000.42
DEMOULIN BROS. & CO. CORP.	2009-03-20	300.00
DENBO, ALEC	2009-03-27	106.12
DEPARTMENT OF STATE HEALT	2009-03-06	3,547.00
DEWINNE, GEORGE	2009-03-20	140.80
DHL EXPRESS (USA), INC.	2009-03-05	167.47
DHL EXPRESS (USA), INC.	2009-03-06	24.75
DIAZ, BRYAN	2009-03-27	132.02
DIAZ, ELIAS	2009-03-27	56.89
DIAZ, JOE	2009-03-27	125.00
DICK BLICK CO CORP	2009-03-20	4,593.38
DICKERSON, GAY LYNN	2009-03-20	100.00
DINAH-MIGHT ADVENTURES, LP	2009-03-06	200.00
DINH, TOAN V.	2009-03-20	57.74
DIOP, MATEEN	2009-03-27	192.11
DIRECTOR'S CHOICE, INC.	2009-03-27	348.75
DISCOVERY COMMUNICATIONS,	2009-03-20	316.00
DISNEY DESTINATIONS, LLC	2009-03-06	2,128.00
DIVERSIFIED COLLECTIONS	2009-03-27	576.37

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Vendor Name	Check Date	Check Amount
DIVISION LAUNDRY	2009-03-06	293.00
DIVISION LAUNDRY	2009-03-27	217.56
DIXIE FLAG MFG CO INC	2009-03-27	244.50
DJ RAYMOND	2009-03-27	250.00
DJB IMPORTS, INC.	2009-03-27	572.32
DLB EDUCATIONAL CORP.	2009-03-20	487.75
DLB EDUCATIONAL CORP.	2009-03-27	212.55
DOLLAR RENT A CAR	2009-03-06	204.52
DOMINGUEZ, ANGELA	2008-10-10	140.80
DOMINGUEZ, FERNANDO	2009-03-06	48.28
DOMINGUEZ, LORRAINE	2009-03-06	352.69
DOMINGUEZ, LORRAINE	2009-03-27	56.04
DOMINO'S PIZZA	2009-03-06	30.15
DOMINO'S PIZZA	2009-03-20	1,294.41
DOMINO'S PIZZA	2009-03-27	85.40
DON TONE'S PIZZA	2009-03-06	179.70
DON TONE'S PIZZA	2009-03-27	119.80
DONAHUE, KAREN E.	2009-03-06	127.49
DOWNING, ROGER	2009-03-20	49.88
DR. ROBERT N. JONES	2009-03-06	1,500.00
DRAMATIC PUBLISHING CO.	2009-03-27	107.56
DUKE, GARY STEVE	2009-03-20	99.91
DUNN & COMPANY CASTERS, (S	2009-03-20	186.04
DUNN, MICAELA G.	2009-03-20	100.00
DUNN, MICAELA G.	2009-03-23	-100.00
DURON, ROBERT J.	2009-03-06	52.55
DUSTLESS-AIR FILTER CO., INC	2009-03-20	706.86
DWYER, DEIRDRE	2009-03-27	70.16
DYNAVOX SYSTEMS LLC	2009-03-06	7,273.50
EALY, BELINDA	2009-03-27	750.00
EARDC EDUCATOR WORKSHOP	2009-03-06	170.00
EAST END GLASS INC	2009-03-20	1,627.25
EASTMAN KODAK COMPANY	2009-03-27	1,905.00
EDC MOVING SYSTEMS INC	2009-03-06	1,826.29

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EDFUND'S POST DEFAULT SER	2009-03-27	206.35
EDUCARE CHILD CARE INC #5	2009-03-20	508.60
EDUCARE CHILD CARE INC. #2	2009-03-20	443.40
EDUCATE ONLINE LEARNING, L	2009-03-06	13,235.00
EDUCATION 2000	2009-03-20	7,425.85
EDUCATION DEVELOPMENT CT	2009-03-06	5,000.00
EDUCATION SVCS CTR REGION	2009-02-20	56,971.50
EDUCATION SVCS CTR REGION	2009-03-06	51,727.34
EDUCATION SVCS CTR REGION	2009-03-20	5,632.00
EDUCATION SVCS CTR REGION	2009-03-27	362.00
EDUCATION SVS CTR REGION 1	2009-03-27	1,000.00
EDUCATIONAL RESOURCES	2008-10-03	99.00
EDWARDS, HAYDEN	2009-03-06	50.90
EDWARDS, HAYDEN	2009-03-20	108.05
EGGINS, REGINALD	2009-03-20	72.00
EL PARAISO	2009-03-06	140.00
EL POTOSINO	2009-03-27	50.00
EL RAFAS CAFE	2009-03-27	20.00
ELDER, JIM	2009-03-06	96.83
ELGIN'S A/C & HEATING COMPA	2009-03-06	5,853.00
ELIZONDO, EDUARDO S.	2009-03-27	182.45
ELORREAGA, GILBERT O.	2009-03-20	755.80
EMBASSY SUITES HOTEL AUSTI	2009-03-20	337.95
EMBASSY SUITES HOTEL AUSTI	2009-03-27	418.60
EMBASSY SUITES NORMAN	2009-03-27	534.24
EN POINTE TECHNOLOGIES	2009-03-06	549.25
EN POINTE TECHNOLOGIES	2009-03-20	41.20
ENTHUSED LEARNING LLC	2009-03-06	1,400.00
ERS-TEXAS SOCIAL	2009-03-06	154.00
ESCOBEDO, CRISTINA	2009-03-27	100.00
ESPARZA, JOSE	2009-03-20	70.46
ESPINOZA, DANIEL R.	2009-03-06	301.25
ESPINOZA, DANIEL R.	2009-03-20	109.21
ESPINOZA, JAMES	2009-03-27	54.28

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ESPINOZA, JASON	2009-03-20	57.08
ESQUIVEL, ALFRED	2009-03-27	700.00
ESQUIVEL, MARGARET H.	2009-03-06	142.71
ESRI CORPORATION	2009-03-20	1,041.50
ESTES, INC.	2009-03-06	1,997.77
ESTES, INC.	2009-03-20	525.38
ESTRADA, NADINE	2009-03-27	200.00
ESTRADA, REIMO	2009-03-20	127.95
ETA/CUISENAIRE	2009-03-06	1,241.36
ETA/CUISENAIRE	2009-03-20	362.67
EVAN-MOOR CORPORATION	2009-03-06	615.34
EVANS, RAY	2009-03-27	213.00
EVINS, GARY	2009-03-27	216.82
EWALD TRACTOR, INC.	2009-03-06	16,442.61
EWALD TRACTOR, INC.	2009-03-20	4,891.00
EXPRESS INDUSTRIES CORPOR	2009-03-20	30.00
F.A. NUNNELLY COMPANY, INC.	2009-03-06	58,510.66
F.A. NUNNELLY COMPANY, INC.	2009-03-27	104,511.03
FABELA, DINA	2009-03-06	32.00
FACILITY SOLUTIONS GROUP, I	2009-03-20	1,971.90
FACILITY SOLUTIONS GROUP, I	2009-03-27	350.47
FAIRMAN, CAROL	2009-03-20	41.47
FALK, GRETA DIANE	2009-03-27	128.70
FAMILY SERVICE ASSOCIATION	2009-03-20	31,135.84
FAMILY SERVICE ASSOCIATION	2009-03-27	31,840.58
FAMILY SUPPORT REGISTRY	2009-03-06	150.00
FAMILY SUPPORT REGISTRY	2009-03-20	150.00
FARAHANI, MARK	2009-03-27	228.33
FARIAS, DAVID	2009-03-06	3,120.00
FASCLAMPITT-SAN ANTONIO	2009-03-06	1,621.15
FASCLAMPITT-SAN ANTONIO	2009-03-27	637.54
FAUCET PARTS	2009-03-27	176.62
FEATHERLAND EGG FARMS, IN	2009-03-27	108.90
FEDEX	2009-03-06	197.81

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FEDEX	2009-03-20	38.53
FEDEX	2009-03-27	376.01
FEIN, DOROTHY J.	2009-03-27	100.00
FERGUSON ENTERPRISES, INC.-	2009-03-06	257.83
FERGUSON ENTERPRISES, INC.-	2009-03-27	89.05
FERNANDEZ PRODUCE	2009-03-06	5,235.65
FERNANDEZ, DOMINGO	2009-03-20	72.00
FERNANDEZ, ISREAL	2009-03-06	16.00
FERNANDEZ, VERONICA	2009-03-27	300.00
FERREE'S TOOLS, INC	2009-03-27	224.87
FERRELLGAS, L.P.	2009-03-20	1,202.50
FERRELLGAS, L.P.	2009-03-27	496.87
FERRELLI, DAVID	2009-03-20	46.49
FERRELLI, DAVID	2009-03-27	79.60
FIESTA BOLT COMPANY, INC.	2009-03-27	65.73
FIESTA FARMS	2009-03-06	180.00
FIESTA FARMS	2009-03-27	490.00
FIESTA SAN ANTONIO COMMISS	2009-03-27	2,640.00
FIESTA TEXAS THEME PARK	2009-03-20	635.58
FINGERPRINTS	2009-03-06	349.65
FINGERPRINTS	2009-03-20	2,705.80
FIRST	2009-03-06	275.00
FIRST MEXICAN BAPTIST CHUR	2009-03-06	300.00
FIRST MEXICAN BAPTIST CHUR	2009-03-20	508.60
FIRSTMARK CREDIT UNION	2009-03-06	8,843.70
FIRSTMARK CREDIT UNION	2009-03-27	235,755.51
FISHER SCIENTIFIC CO CORP	2009-03-06	303.25
FISHER, ANTHONY	2009-03-06	161.99
FISHER, ANTHONY	2009-03-27	56.20
FISHER, HEATHER LEE	2009-03-20	148.00
FITNESS FIRST SPORTS, INC.	2009-03-27	125.95
FITZPATRICK, KEVIN	2009-03-06	150.00
FLAGHOUSE, INC.	2009-03-27	57.51
FLINK, MARY LOU	2009-03-20	82.00

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FLINN SCIENTIFIC, INC.	2009-03-06	2,295.97
FLINN SCIENTIFIC, INC.	2009-03-20	439.04
FLINN SCIENTIFIC, INC.	2009-03-27	1,259.64
FLORES, BARBARA	2009-03-06	140.00
FLORES, GINA M.	2009-03-06	513.70
FLORES, LETICIA	2009-03-27	100.00
FLORES, MICHELE	2009-03-27	283.20
FLORES, PATRICIA	2009-03-27	100.00
FLOURNOY, DEBBIE	2009-03-06	800.00
FLOWERS BAKING CO. OF S. A.	2009-03-06	27,615.95
FLOWERS BAKING CO. OF S. A.	2009-03-27	13,252.13
FOLLETT EDUCATIONAL SVCS	2009-03-06	38.97
FOLLETT EDUCATIONAL SVCS	2009-03-20	753.87
FOLLETT EDUCATIONAL SVCS	2009-03-27	29.88
FOLLETT LIBRARY RESOURCES	2009-03-06	6,811.68
FOLLETT LIBRARY RESOURCES	2009-03-20	11,595.16
FOLLETT LIBRARY RESOURCES	2009-03-27	7,282.42
FONSECA, OSCAR ERIC	2009-03-06	1,160.00
FONSECA, OSCAR ERIC	2009-03-20	1,100.00
FORD, TAMARA	2009-03-27	7,098.12
FORD,POWELL & CARSON	2009-03-06	1,045.82
FORDE-FERRIER EDUC'L. SERVI	2009-03-06	51.75
FORDE-FERRIER EDUC'L. SERVI	2009-03-27	472.50
FOUNTAIN, BRENT J.	2009-03-27	106.53
FOURIER SYSTEMS, LTD	2009-03-20	1,245.00
FRANKLIN, DAWNYA L.	2008-10-10	0.00
FRANKLIN, JOHN E.	2009-03-20	92.00
FRANKLIN, ROGER	2009-03-06	82.00
FRANKLIN, ROGER	2009-03-20	57.00
FRANKS SPORTS	2009-03-27	150.00
FRANKS, CHARLES PATRICK	2009-03-27	79.60
FRAUSTO, CAROL	2009-03-27	196.70
FRED PRYOR SEMINARS INC	2009-03-06	436.00
FREEDOM CHEVROLET	2009-03-06	522.76

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FREEDOM CHEVROLET	2009-03-20	1,298.08
FREEMAN, MALCOLM	2009-03-20	174.00
FREY	2009-03-06	347.72
FRIEDENBERG, LARRY	2009-03-06	208.99
FRIEDENBERG, LARRY	2009-03-20	204.00
FRIESENHAHN, KYLE	2009-03-20	285.00
FROST INSURANCE - SAN ANTO	2009-03-06	71.00
FROST INSURANCE - SAN ANTO	2009-03-20	71.00
FT SAM HOUSTON NCO CLUB	2009-03-27	1,844.00
FUGRO SOUTH, INC.	2009-03-27	239.50
FULL SERVICE AUTO PARTS INC	2009-03-06	763.79
FULL SERVICE AUTO PARTS INC	2009-03-20	322.87
FULL SERVICE AUTO PARTS INC	2009-03-27	370.92
FUNDRAISERS, ETC..., INC.	2009-03-06	3,362.85
FUNDRAISERS, ETC..., INC.	2009-03-20	61.20
G1 SILK SCREENING L.L.C.	2009-03-27	386.25
GALAXY MEDALS, INC	2009-03-06	296.00
GALINDO, YVONNE	2009-03-06	55.87
GALINDO, YVONNE	2009-03-20	47.28
GALLARDO, JUAN	2009-03-06	1,093.75
GALLEGOS, ROSA M.	2009-03-20	315.22
GALLOWAY, ERIN	2009-03-06	144.00
GAMBOA, RUDY	2009-03-27	111.84
GARCIA, ALICIA	2009-03-27	200.00
GARCIA, DAVID	2009-03-06	1,440.00
GARCIA, DAVID	2009-03-27	338.00
GARCIA, DOMINGO O.	2009-03-06	98.17
GARCIA, EDWARD	2009-03-06	129.53
GARCIA, EDWARD	2009-03-27	122.15
GARCIA, HENRY A.	2009-03-06	153.42
GARCIA, JANET	2009-03-20	30.80
GARCIA, JESSICA	2009-03-06	12.00
GARCIA, JUANITA P.	2009-03-06	18.00
GARCIA, JUANITA P.	2009-03-27	12.24

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GARCIA, MARIA CARMEN	2009-03-06	300.00
GARCIA, MINERVA	2009-03-06	1,312.50
GARCIA, MONICA	2009-03-20	274.38
GARCIA, MONICA	2009-03-27	199.20
GARCIA, RAFAEL C. JR.	2009-03-20	27.00
GARCIA, RAMON	2009-03-06	660.00
GARCIA, REBECA R.	2009-03-20	108.00
GARCIA, REBECA R.	2009-03-27	101.50
GARCIA, ROBERT E.	2009-03-27	120.37
GARCIA, SYLVIA JEAN	2009-03-06	1,050.00
GARCIA, YVONNE C.	2009-03-06	108.35
GARCIA, YVONNE C.	2009-03-27	80.85
GARCIA-MARTIN, LUZ A.	2009-03-20	232.56
GARRETT BOOK CO CORP	2009-03-20	4,459.03
GARZA ENTERPRISES, INC.	2008-10-03	1,199.66
GARZA ENTERPRISES, INC.	2009-03-06	7,138.54
GARZA ENTERPRISES, INC.	2009-03-20	18,608.97
GARZA ENTERPRISES, INC.	2009-03-27	7,121.35
GARZA, CARLOS JR.	2009-03-27	108.00
GARZA, GILBERT	2009-03-06	340.20
GARZA, M. ESTELLA	2009-03-06	370.66
GARZA, MARIA ELENA	2009-03-20	78.18
GARZA, SONIA	2009-03-06	1,206.25
GARZA, SONIA	2009-03-20	393.75
GARZES, CARMEN	2009-03-06	214.25
GASTON, MICHAEL	2009-03-27	237.23
GATEWAY PRINTING &	2008-10-03	7.26
GATEWAY PRINTING &	2009-03-06	3,772.74
GATEWAY PRINTING &	2009-03-20	3,571.81
GATEWAY PRINTING &	2009-03-27	2,115.34
GAYTAN, NANCY	2009-03-20	250.00
GC SERVICES, LP.	2009-03-27	398.09
GENERAL BINDING CORP	2009-03-06	2,697.94
GENERAL BINDING CORP	2009-03-20	804.26

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Vendor Name	Check Date	Check Amount
GENERAL REVENUE CORPORAT	2009-03-27	423.86
GENTRY, KAREN	2009-03-06	240.00
GEP PHILLY	2008-10-10	1,200.00
GERTMAN, PAUL B.	2009-03-20	795.50
GEYER, ERIC	2009-03-20	500.00
GILES, CHRISTOPHER	2009-03-20	238.86
GILMORE, LORRAINE	2009-03-20	47.00
GIMBEL, SUZETTE MARIE	2009-03-27	6,994.00
GINNY'S PRINTING	2009-03-20	39,617.19
GIOVANNI'S	2009-03-06	136.20
GIRLS INC. OF SAN ANTONIO	2008-10-17	7,766.50
GLASCO, ENGRIED C.	2009-03-20	182.60
GOD'S CHILDREN DAYCARE &	2009-03-20	1,125.20
GOMEZ, CAROL	2009-03-20	59.00
GOMEZ, CAROL	2009-03-27	47.00
GOMEZ, GILBERT A.	2009-03-27	321.38
GOMEZ, LETICIA	2009-03-27	23.37
GOMEZ, LYDIA	2009-03-20	307.55
GOMEZ, LYDIA	2009-03-27	307.55
GOMEZ, MARIA O.	2009-03-20	30.42
GOMEZ, SYLVIA	2009-03-06	156.00
GOMEZ, SYLVIA	2009-03-20	47.00
GOMEZ, SYLVIA	2009-03-27	47.00
GONZALES, ANTONIO III	2009-03-06	62.00
GONZALES, ELMA	2009-03-06	2,513.50
GONZALES, ELMA	2009-03-20	3,080.00
GONZALES, RAUL	2009-03-20	400.00
GONZALES, RODEMIRO B.	2009-03-20	764.22
GONZALES, RODEMIRO B.	2009-03-27	520.32
GONZALES, SARA MARIE	2009-03-06	22.00
GONZALEZ, ALAN	2009-03-20	50.00
GONZALEZ, DIANA	2009-03-06	174.59
GONZALEZ, JR., JOHN	2009-03-20	50.95
GONZALEZ, RENE	2009-03-20	72.00

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GONZALEZ, VERONICA	2009-03-27	100.00
GONZALEZ, WANDA L.	2009-03-06	62.00
GOOD SAMARITAN CENTER	2009-03-20	1,364.40
GOOLISH, JO	2009-03-27	100.00
GOPHER SPORT	2009-03-06	1,137.57
GOPHER SPORT	2009-03-20	114.48
GOREE, DAVID	2009-03-20	112.58
GOVERNMENT FINANCE OFFICE	2009-03-20	1,282.50
GRACIA, DAVID S.	2009-03-20	467.32
GRADY, DEBBIE	2009-03-27	174.25
GRADY'S BAR B Q RESTAURAN	2009-03-27	689.00
GRAHAM, DALE	2009-03-27	267.76
GRAHAM, KENNETH W.	2009-03-27	55.07
GRAINGER	2009-03-20	6,031.42
GRAINGER	2009-03-27	3,812.95
GRANDE TRUCK CENTER, INC.	2009-03-06	1,206.54
GRANDE TRUCK CENTER, INC.	2009-03-20	827.60
GRANDE TRUCK CENTER, INC.	2009-03-27	1,577.26
GRAPHIC INKS	2009-03-20	471.50
GRAYBAR ELECTRIC CO INC	2009-03-27	28.26
GREAT AMERICAN INSURANCE	2009-03-27	52,987.00
GREAT LAKES SPORTS	2009-03-06	160.70
GREATER SA AFTER SCHOOL	2009-03-06	54,590.56
GREATER SA AFTER SCHOOL	2009-03-20	11,769.19
GREEN LIGHT EDUCATION	2009-03-27	7,500.00
GREENE, LEE D.	2009-03-06	124.42
GREETING TREE	2009-03-27	59.00
GREYHOUND LINES	2009-03-20	1,400.00
GRIFFIN, JOEL	2009-03-20	82.00
GRIFFITH, MARK	2009-03-06	102.37
GRIFFITH, MARK	2009-03-20	99.83
GUADARRAMA, TRACY	2009-03-20	579.65
GUADARRAMA, TRACY	2009-03-27	490.00
GUAJARDO, KAREN	2009-03-06	149.75

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GUAJARDO, KAREN	2009-03-27	618.00
GUARDIA, JOHN E.	2009-03-06	112.75
GUARDIA, JOHN E.	2009-03-20	136.95
GUENTHER HOUSE	2009-03-20	864.00
GUERRA, ERCILIA	2009-03-27	100.00
GUERRA, OLGA	2009-03-20	60.45
GUEVARA, SABAS R.	2009-03-27	201.79
GULF COAST PAPER CO INC	2009-03-06	7,318.16
GULF COAST PAPER CO INC	2009-03-20	1,515.45
GULF COAST PAPER CO INC	2009-03-27	5.94
GUTIERREZ, ARMANDO RENE	2009-03-06	255.75
GUTIERREZ, ROBERT	2009-03-20	72.00
GUZMAN, ABIGAIL	2009-03-27	7.00
GUZMAN, MARY	2009-03-27	2.00
GUZMAN, MIGUEL	2009-03-20	141.55
GUZMAN, NATALIE	2009-03-27	200.00
H.E. BUTT GROCERY COMPANY	2009-03-06	19,419.21
H.E. BUTT GROCERY COMPANY	2009-03-20	9,712.46
H.E. BUTT GROCERY COMPANY	2009-03-27	15,047.35
HACK, ANDREW	2009-03-20	58.72
HAMMETTE INTERNATIONAL, IN	2009-03-27	114.00
HAMNILTON, CHARLES R. II	2009-03-27	106.16
HAMPTON INN & SUITES	2009-03-06	185.30
HAMPTON INN AUSTIN-SOUTH	2009-03-06	185.30
HANCOCK FABRICS #101433-1	2009-03-06	77.64
HANDS ON ORIGINALS, INC.	2009-03-06	747.03
HANSON, CHERYL	2009-03-06	63.92
HANSON, CHERYL	2009-03-27	113.14
HARDIN, CAROLYN	2009-03-20	537.50
HARRAH'S CASINO HOTEL	2009-03-27	909.06
HARTFORD LIFE INSURANCE	2009-03-06	9,169.63
HARTFORD LIFE INSURANCE	2009-03-20	63.11
HARVARD UNIVERSITY	2009-03-06	750.00
HAVE TRAINING-WILL	2009-03-06	9,415.00

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HAWKINS, TERRANCE	2009-03-20	56.77
HAWTHORNE EDUCATIONAL	2009-03-20	769.78
HAWTHORNE EDUCATIONAL	2009-03-27	352.00
HD SUPPLY INC.	2009-03-06	24.48
HEAD, JOHN	2009-03-20	62.08
HEALY-MURPHY CHILD	2009-03-20	2,798.00
HEIMANN, JAY F.	2009-03-06	99.81
HERFF JONES, INC	2009-03-06	7.20
HERNANDEZ, CYNTHIA	2009-02-13	-7.74
HERNANDEZ, CYNTHIA	2009-03-06	36.00
HERNANDEZ, EDGAR	2009-03-20	72.00
HERNANDEZ, EMMA	2009-03-06	33.50
HERNANDEZ, IRMA	2009-03-06	85.25
HERNANDEZ, ISMAEL	2009-03-27	0.00
HERNANDEZ, MARIA L.	2009-03-06	100.00
HERWECK'S INC	2009-03-27	100.00
HESS, IRMA	2009-03-27	422.67
HID, ADRIAN	2009-03-27	40.00
HIDALGO, SERGIO	2009-03-06	172.00
HIGH SCHOOL MUSIC SVC., INC.	2009-03-06	8,084.50
HIGH SCHOOL MUSIC SVC., INC.	2009-03-20	397.81
HIGH SCHOOL MUSIC SVC., INC.	2009-03-27	200.20
HIGH SCHOOL VASE REGION 20	2009-03-03	-390.00
HIGH SCHOOL VASE REGION 20	2009-03-06	390.00
HIGH/SCOPE EDUCATIONAL	2009-03-20	4,813.62
HILL COUNTRY DAIRIES INC.	2009-03-20	125.00
HILL COUNTRY DOG CENTER	2009-03-20	600.00
HILL COUNTRY ELECTRIC SUPP	2009-03-06	5,475.75
HILL COUNTRY ELECTRIC SUPP	2009-03-20	4,045.42
HILLIARD, RONALD	2009-03-20	72.00
HILLSON, JR., MARVIN L.	2009-03-27	60.51
HIX, CHRISTOPHER	2009-03-06	56.69
HOBAN, PATRICIA GAIL	2009-03-06	119.41
HOBART CORPORATION	2009-03-06	164.01

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HOBBY LOBBY	2009-03-06	450.00
HOBBY LOBBY	2009-03-27	182.00
HODGES BADGE COMPANY, INC	2009-03-27	79.25
HOLGUIN, ARMANDO	2009-03-06	27.00
HOLGUIN, ARMANDO	2009-03-20	54.00
HOLIDAY INN	2009-03-06	1,074.90
HOLIDAY INN NORTHWEST PLA	2009-03-06	277.95
HOLLAND, JOHN	2009-03-27	605.00
HOLLIEFIELD-FLORES, BELINDA	2009-03-27	766.84
HOLMES FOOTBALL	2009-03-06	185.00
HOLMES GOLF	2009-03-20	400.00
HOLMES, ADRIAN	2009-03-06	250.00
HOME DEPOT	2009-03-06	250.00
HOME DEPOT CREDIT SERVICE	2009-03-06	2,011.73
HOME DEPOT CREDIT SERVICE	2009-03-20	2,680.30
HOME DEPOT CREDIT SERVICE	2009-03-27	4,867.72
HONEYWELL	2009-03-20	4,296.85
HOOI-REYES, EDWIN	2009-03-06	85.25
HOOVER, MARY ALICE	2009-03-20	750.00
HOREJSI, ANNA M.	2009-03-27	631.25
HOREJSI, FRANK	2009-03-20	250.00
HOTEL INTERCONTINENTAL	2009-03-06	555.00
HOUGHTON MIFFLIN COMPANY	2009-03-06	157,597.58
HOUSTON I.S.D.	2009-03-06	16,073.27
HUIZAR, BIOLANDA	2009-03-06	100.00
HUIZAR, BIOLANDA	2009-03-20	100.00
HUMAN RELATIONS MEDIA COR	2009-03-06	615.78
HUMAN RELATIONS MEDIA COR	2009-03-20	142.95
HUMANA DENTAL	2009-03-27	17,414.46
HUMANA HEALTH PLAN	2008-12-17	559.90
HUMANA HEALTH PLAN	2009-03-04	44,664.63
HUMANA HEALTH PLAN	2009-03-06	2,666,284.77
HUMANA HEALTH PLAN	2009-03-20	3,082.73
HUMANA HEALTH PLAN	2009-03-27	89,849.83

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HUMANA HEALTH PLAN TEXAS	2009-03-20	1,255.77
HUMANA HELATH PLAN TEXAS	2009-03-20	9,356.28
HUNTER, CHESNEY	2009-03-06	97.00
HUNTER, MELANIE JOY	2009-03-06	103.40
HWT WORKSHOPS	2009-03-27	1,240.00
IBARRA-LANFORD, JACQUELIN	2009-03-27	22.56
ICI DULUX PAINT CENTERS	2009-03-20	94.19
ICI DULUX PAINT CENTERS	2009-03-27	2,094.44
IKON OFFICE SOLUTIONS	2009-03-06	10,724.26
IKON OFFICE SOLUTIONS	2009-03-20	2,689.53
IKON OFFICE SOLUTIONS	2009-03-27	21,621.20
IMAGERY GRAPHIC SYSTEMS, I	2009-03-06	587.90
IMAGERY GRAPHIC SYSTEMS, I	2009-03-20	259.90
IMAGINE THIS ENT. INC.	2009-03-27	276.85
INDUSTRY1ONE STAFFING	2009-01-16	0.00
INDUSTRY1ONE STAFFING	2009-03-06	913.93
INDUSTRY1ONE STAFFING	2009-03-20	21,838.43
INMAN CHRISTIAN CENTER INC	2009-03-20	3,898.64
INSCO DISTRIBUTING, INC.	2009-03-06	1,240.74
INSCO DISTRIBUTING, INC.	2009-03-27	563.04
INSTITUTE FOR THE ADVANCEM	2009-03-06	2,000.00
INSTRUCTIONAL MATERIALS SE	2009-03-06	110.00
INTERNAL REVENUE SERVICE	2009-03-06	93.00
INTERNAL REVENUE SERVICE	2009-03-20	93.00
INTERNAL REVENUE SERVICE	2009-03-27	1,112.31
INTERNAL REVENUE SERVICE-A	2009-03-06	478.02
INTERNAL REVENUE SERVICE-A	2009-03-20	293.78
INTERNATIONAL BACCALAURE	2009-03-20	1,489.00
INTERSTATE BILLING SERVICE	2009-03-20	1,094.81
INVITATIONS, ETC.	2009-03-27	242.50
J D FACTORS, LLC	2009-03-20	1,543.25
J.A. SEXAUER, INC.	2009-03-06	4,850.26
J.A. SEXAUER, INC.	2009-03-27	495.23
J.G.C. TENNIS, INC	2009-03-06	4,402.00

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J.O.Y. FOODS, INC.	2009-03-27	27,230.04
JACKSON, HERBERT	2009-03-27	-2,916.72
JACKSON, KARA	2009-03-06	16.00
JADE DISTRIBUTING	2009-03-06	190.85
JAMES COLE	2009-03-20	80.00
JARAMILLO IV, SAVINO P.	2009-03-27	120.82
JARAMILLO, SAVINO P.	2009-03-06	72.00
JARRETT PUBLISHING COMPAN	2009-03-06	238.60
JASSO, SANDRA	2009-03-27	1,384.92
JDSA I, LTD	2009-03-06	312.91
JDSA I, LTD	2009-03-20	876.35
JDSA I, LTD	2009-03-27	2,697.10
JEFFRIES, DAVID	2009-03-06	85.65
JENNINGS, MICHAEL A.	2009-03-20	72.00
JIMENEZ, MARGARET	2009-03-27	17.88
JNS FOODS, LLC	2009-03-27	10,965.00
JOB FINDER PUBLICATIONS	2009-03-20	375.00
JOHN H. SOROLA INC.	2009-03-06	85.77
JOHN H. SOROLA INC.	2009-03-20	374.67
JOHN H. SOROLA INC.	2009-03-27	4,828.00
JOHN JAY GOLF	2009-03-06	210.00
JOHN JAY GOLF	2009-03-20	90.00
JOHNSON CONTROLS, INC.	2009-03-20	1,040.00
JOHNSON, CHAD	2009-03-27	60.57
JOHNSON, EDUARDO F.	2009-03-20	72.00
JOHNSTONE SUPPLY OF S A IN	2009-03-27	439.52
JOHS, BLASE	2009-03-20	65.88
JOHS, BLASE	2009-03-27	184.00
JONES, ELIZABETH	2009-03-06	992.00
JONES, JOHN M.	2009-03-20	227.82
JONIETZ, PATRICIA	2009-03-06	1,856.25
JONIETZ, PATRICIA	2009-03-27	1,773.75
JORDAN, PAUL	2009-03-06	201.00
JORDAN, PAUL	2009-03-20	72.00

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JORGENSON, BRYAN	2009-03-27	241.64
JOSEPHSON INSTITUTE OF ETHI	2009-03-06	221.45
JOSTENS, INC.	2009-03-06	6,781.60
JOSTENS, INC.	2009-03-20	650.00
JOSTENS, INC.	2009-03-27	3,657.41
JOURNEY EDUC. MARKETING IN	2009-03-27	4,249.32
JR SIMPLOT COMPANY	2009-03-27	7,260.00
JUBILEE MUSIC	2009-03-27	7,191.68
JURENA, SARA B.	2009-03-06	-253.70
JUST, MICHAEL	2009-03-06	100.65
JUST, MICHAEL	2009-03-20	99.00
KACHELMIER, KARLA	2009-03-06	300.00
KAMICO INSTRUCTIONAL MEDI	2009-03-20	140.60
KELBY TRAINING	2009-03-27	79.00
KELLER MATERIAL, INC.	2009-03-06	973.83
KELLER MATERIAL, INC.	2009-03-27	250.00
KELLER, STEFANIE	2009-03-06	919.00
KEMPER, WALTER	2009-03-06	340.79
KERRVILLE BUS CO INC	2009-03-27	742.41
KIDPICS PHOTOGRAPHY	2009-03-20	35.33
KILGO CONSULTING, INC.	2009-03-06	3,103.82
KING WILLIAM ASSOCIATION	2009-03-20	15.00
KJOS, DENISE M	2009-03-27	100.00
KLAUCK, DAVID W.	2009-03-20	208.30
KOCH, JUDY M.	2009-03-20	5,000.00
KOCHHEISER, LINDA	2009-03-06	121.28
KOENNING INC.	2009-03-20	32.71
KROUPA, STEVEN	2009-03-20	4,000.00
KRUEGER, BRENDA	2009-03-27	109.96
LA MISION DAY CARE CENTER	2009-03-20	409.80
LA PRENSA	2009-03-27	216.75
LAB SAFETY SUPPLY INC.	2009-03-06	421.99
LAB SAFETY SUPPLY INC.	2009-03-20	21,999.05
LAB SAFETY SUPPLY INC.	2009-03-27	385.51

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LAFLEUR, GRANT	2009-03-27	318.63
LAKESHORE	2009-03-20	28,349.76
LAKESHORE	2009-03-27	1,826.50
LAMKIN, MILYSE	2009-03-06	174.77
LANDEZ, RITA M.	2009-03-06	52.69
LANDMARK EDITIONS, INC.	2009-03-27	628.21
LANDRY, DONALD R.	2009-03-06	6,950.00
LANDRY, DONALD R.	2009-03-20	12,000.00
LANGHAMMER-FINCKE CO.	2009-03-20	1,796.15
LARA, ARMANDO	2009-03-06	42.00
LARRY WUNSCH & ASSOCIATES	2009-03-20	1,259.75
LAS CAZUELAS CATERING	2009-03-06	158.75
LAS CAZUELAS CATERING	2009-03-20	418.75
LAS CAZUELAS CATERING	2009-03-27	301.25
LASHLEY & ASSOCIATES, INC.	2009-03-20	23.14
LASHLEY, LISA	2009-03-06	51.78
LAWRENCE, GREG	2009-03-06	81.83
LAWRENCE, GREG	2009-03-20	99.83
LAWSON PRODUCTS, INC.	2009-03-06	1,402.74
LAYING THE FOUNDATION, INC.	2009-03-27	9,300.00
LEADER, NATALIE	2009-03-27	0.00
LEAL, ELIDA	2009-03-06	21.93
LEAL, THERESA R.	2009-03-20	86.85
LEARNING ZONE	2009-03-06	2,566.41
LEARNING ZONE	2009-03-20	8,619.37
LEARNING ZONE	2009-03-27	4,452.15
LEE, GREG	2009-03-06	371.20
LEE, LADDIE	2009-03-20	224.00
LEE, ROLAND E.	2009-03-27	64.64
LEE'S SCHOOL SUPPLIES	2009-03-06	115.20
LEGAL DIGEST	2009-03-06	680.00
LEGAL DIGEST	2009-03-27	190.00
LEHMBERG ENTERPRISES, INC.	2009-03-20	980.00
LEHMBERG ENTERPRISES, INC.	2009-03-27	770.80

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Vendor Name	Check Date	Check Amount
LEIBL, JUSTIN	2009-03-20	71.98
LEJESKI, BEVERLY E.	2009-03-06	60.00
LENTZ, MARION	2009-03-20	2,312.50
LEON VALLEY FLOWERS	2009-03-27	91.75
LEOS, OMAR A.	2009-03-06	190.00
LERMA, KIM	2009-03-06	90.00
LERMA, OSCAR	2009-03-27	67.20
LESLIE G.	2009-03-20	8,256.10
LESLIE G.	2009-03-27	273.30
LEW, SHERYL	2009-03-06	56.50
LEW, SHERYL	2009-03-27	108.00
LEWIS, STACEY	2009-03-20	13.15
LIBRARY VIDEO COMPANY INC	2009-03-20	637.70
LIRA, ESMERALDA	2009-03-06	32.00
LITTLE CAESARS PIZZA	2009-03-20	36.19
LITTLEFIELD, DOUGLAS	2009-03-06	121.25
LODDE BUSINESS SYSTEMS	2009-03-06	222.00
LONE STAR	2009-03-27	133.50
LONG, ROBERT	2009-03-27	265.13
LONGHORN IRRIGATION INC.	2009-03-20	573.06
LONGORIA, ERNESTO	2009-03-20	1,800.00
LONGORIA, RICHARD	2009-03-27	64.64
LONG'S ELECTRONICS	2009-03-20	263.99
LOOMIS, FARGO & CO CORP.	2009-03-27	7,858.20
LOPEZ, FRANK JAIVER	2009-03-06	2,920.00
LOPEZ, KATHERINE	2009-03-06	53.82
LOPEZ, MONICA E.	2009-03-27	100.00
LOPEZ, PONY	2009-03-06	32.00
LOPEZ, SOFIA	2009-03-20	25.00
LOPEZ, SYLVIA P.	2009-03-20	170.71
LOS ANGELES HEIGHTS	2009-03-20	966.34
LOTT, DENNIS M.	2009-03-27	112.67
LOUISIANA STATE UNIVERSITY	2009-03-20	100.00
LOVELACE, SYLVIA	2009-03-27	500.00

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LOVELAND, ROBERT	2009-03-06	591.08
LOWE'S CREDIT SERVICES	2009-03-06	2,298.97
LOZANO, MICHAEL	2009-03-20	71.67
LOZANO, OSCAR	2009-03-20	127.18
LUCERO, RAY R.	2009-03-20	71.98
LUNDY, VERONICA HERNANDEZ	2009-03-06	2,175.00
LYNWOOD BLDG. MATERIALS, I	2009-03-27	2,781.08
M & M COMPUTERS, INC.	2009-03-06	1,576.00
M & M COMPUTERS, INC.	2009-03-20	1,352.00
M & M COMPUTERS, INC.	2009-03-27	8,115.00
MAC, ZELDA Z.	2009-03-20	96.05
MACAT, BERTA ROCHA	2009-03-27	84.94
MACIAS, DAVID	2009-03-06	0.00
MACKIN LIBRARY MEDIA	2009-03-27	442.34
MACLEOD, MARIA	2009-03-06	90.00
MACLEOD, MARIA	2009-03-27	-90.00
MACTLC	2009-03-06	473.00
MACTLC	2009-03-27	458.00
MADRID, DESIRRE	2008-10-10	25.60
MADRIGAL, ADRIANA	2009-03-20	10.45
MAGAZINE SUBSCRIPTIONS PT	2009-03-27	1,797.15
MAGIK CHILDREN'S THEATRE	2009-03-06	548.50
MAGIK CHILDREN'S THEATRE	2009-03-27	165.00
MALDONADO, ERIC	2009-03-20	97.19
MALTOS, ANDROMEDA	2009-03-06	100.00
MAMMAVELLA, JIM	2009-03-20	500.00
MANCHA, FLAVIA V.	2009-03-27	100.00
MANSMANN, JANET	2009-03-06	121.25
MANSON, DIANA A.	2009-03-27	100.00
MARANTO, SHREVE	2009-03-27	79.31
MARCO PRODUCTS, INC.	2009-03-06	1,527.73
MARCO PRODUCTS, INC.	2009-03-20	1,081.16
MARCO PRODUCTS, INC.	2009-03-27	741.70
MARIACHI CONNECTION INC.	2009-03-06	2,265.00

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Vendor Name	Check Date	Check Amount
MARIACHI CONNECTION INC.	2009-03-27	3,162.80
MARIACHI HALCON	2009-03-27	150.00
MARION A. OLSON, JR.	2009-03-06	3,236.25
MARION A. OLSON, JR.	2009-03-20	3,031.24
MARION A. OLSON, JR.	2009-03-27	30,232.00
MARSHALL SHREDDING CO.	2009-03-27	130.00
MARSHALL WEBB CO., INC.	2009-03-20	228.04
MARSHALL, DEBRA J.	2009-03-06	100.00
MARTINEZ, ABEL	2009-03-27	600.00
MARTINEZ, CAROLINE	2009-03-27	2.00
MARTINEZ, DANIEL	2009-03-20	52.00
MARTINEZ, JOSEPHINE	2009-03-27	15.45
MARTINEZ, NICANORA	2009-03-20	200.00
MARTINEZ, PAUL	2009-03-06	5.00
MARY ROBLEDO & GEORGE RO	2009-03-27	8,384.58
MASON, BRIAN G.	2009-03-20	101.15
MASSENGALE ARMATURE WOR	2009-03-06	365.00
MASSENGALE ARMATURE WOR	2009-03-27	587.50
MASTERS DISTRIBUTION SYSTE	2009-03-06	31,634.22
MASTERS DISTRIBUTION SYSTE	2009-03-27	3,538.40
MATA, ARMINDA G.	2009-03-20	39.69
MATERA PAPER COMPANY, INC.	2009-03-20	2,598.41
MATERA PAPER COMPANY, INC.	2009-03-27	1,612.02
MATHIS, ARNETT	2009-03-20	156.58
MAVERICK BAND BOOSTERS	2009-03-27	150.00
MAY, JOHN A.	2009-03-06	70.00
MAYS, ALEXANDRIA	2009-03-06	60.00
MC COY'S BUILDING SUPPLY	2009-03-20	26.82
MC KELVEY, GARY	2009-03-06	125.89
MCLAUGHLIN, KATHLEEN	2009-03-20	146.15
MCNEIL-HENDERSON, DIANNE	2009-03-06	184.67
MCQUEEN, PHILIP	2009-03-27	47.00
MECA SPORTSWEAR, INC.	2009-03-06	4,390.00
MECA SPORTSWEAR, INC.	2009-03-27	8,330.00

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Vendor Name	Check Date	Check Amount
MEDICAL WHOLESALE, INC.	2009-03-06	131.05
MEDICAL WHOLESALE, INC.	2009-03-20	1,335.47
MEDICAL WHOLESALE, INC.	2009-03-27	570.47
MEDINA JR., ALBERTO	2009-03-06	72.00
MEDINA, MARY JO	2009-03-27	64.82
MEDINA, NOE R	2008-10-03	5,874.00
MEDINA, NOE R	2009-03-06	2,741.50
MEDINA, NOE R	2009-03-27	1,616.80
MEDINA, RITA	2009-03-27	81.40
MEDRANO, LUPE	2009-03-27	22.88
MEEKS, REIKO	2009-03-20	72.00
MELSON, ELIZABETH	2009-03-06	121.88
MELTON, BRENDA	2009-03-20	155.48
MENCHACA, HENRY J.	2009-03-20	97.65
MENCO, INC.	2009-03-06	4.05
MENCO, INC.	2009-03-27	158.00
MENDEZ, NORBERT	2009-03-06	186.00
MENDEZ, NORBERT	2009-03-20	72.00
MENDIOLA, MARIA C.	2009-03-27	275.30
MENDOZA, MARC	2009-03-06	160.00
MENDOZA, RAY	2009-03-06	264.00
MENDOZA, RAY	2009-03-20	52.00
MENTORING MINDS	2009-03-06	1,852.78
MERCADO, RICARDO JR.	2009-03-20	108.05
MERSON, CARRIE	2009-03-06	-459.00
MICHAEL, CANDACE	2009-03-06	-672.95
MICHAEL'S CHILDCARE	2009-03-20	381.45
MICHAEL'S CHILDCARE	2009-03-27	508.60
MID AMERICAN SPECIALTIES	2009-03-06	306.08
MID-TEX DISTRIBUTING CO,INC.	2009-03-06	125.89
MILLER CHILD	2009-03-27	1,460.60
MILLER, RONALD J.	2009-03-20	109.05
MILLS, TONYA	2009-03-27	380.09
MIRANDA, EDUARDO	2009-03-27	174.47

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MIRANDA, EDWARD	2009-03-06	92.00
MIRANDA, EDWARD	2009-03-20	160.30
MISSION ELECTRIC SUPPLY, IN	2009-03-06	146.63
MISSION ELECTRIC SUPPLY, IN	2009-03-27	760.92
MISSION GAS CO.	2009-03-20	133.75
MITCHELL, MICHAEL A.	2009-03-27	6,174.00
MOBILE MINI I, INC.	2009-03-20	97.50
MOBILE2MOBILE WIRELESS	2009-03-06	439.78
MOELLER, JANET	2009-03-06	3,250.00
MOLINA, AMANDA	2009-03-27	76.67
MOLINA, FLOR E.	2009-03-27	2,436.13
MONARCH TROPHY STUDIO	2009-03-06	574.35
MONARCH TROPHY STUDIO	2009-03-20	142.32
MONARCH TROPHY STUDIO	2009-03-27	1,418.44
MONDRAGON, HENRY	2009-03-20	82.00
MONSIVAIS, ROSALINDA	2009-03-27	591.26
MONTES, MARIEL	2009-03-06	157.61
MOON, STEVEN	2009-03-06	204.74
MOON, STEVEN	2009-03-20	173.80
MOORE SUPPLY CO.	2009-03-06	3,318.98
MOORE SUPPLY CO.	2009-03-20	4,609.31
MOORE SUPPLY CO.	2009-03-27	2,897.56
MORALES, GABRIEL	2009-03-20	72.00
MORALES, JUAN M.	2009-03-06	250.88
MORALES, JUAN M.	2009-03-20	800.00
MORALES, JUAN M.	2009-03-27	1,803.65
MORENO, ESTHER C.	2009-03-20	61.05
MORENO, JOSE H.	2009-03-20	85.25
MORENO, JULIO	2009-03-27	59.95
MORENO, MICHAEL A.	2009-03-27	211.87
MORIN, LUPE	2009-03-06	487.50
MORON, JUANITA A.	2009-03-27	100.00
MORRELLI, MICHAEL	2009-03-20	61.27
MORTOLA, EVELYN	2008-09-19	0.00

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Vendor Name	Check Date	Check Amount
MORTOLA, EVELYN	2009-03-06	121.93
MORTON, VICTOR	2009-03-20	60.38
MOSES, DAVID S.	2009-03-20	137.00
MOSLEY, DONALD R.	2009-03-20	72.00
MOSSELLI, MICHAEL	2009-03-20	86.54
MOTIVATORS, INC.	2009-03-27	542.50
MOVIE LICENSING USA	2009-03-06	318.75
MOVIE LICENSING USA	2009-03-27	281.25
MOWLES, THOMAS	2009-03-20	350.00
MOYA, VERNON	2009-03-06	82.00
MOYA, VERNON	2009-03-20	82.00
MPS	2009-03-27	196.74
M-TRONICS, INC.	2009-03-06	824.24
M-TRONICS, INC.	2009-03-27	47.68
MUELLER, CYNTHIA	2009-03-27	39.75
MUNOZ, MICHELLE	2009-03-20	108.32
MURPHY, ANTONETTE	2009-03-27	27.65
MUSIC ACROSS TEXAS	2009-03-27	150.00
MUSIC IN MOTION INC	2009-03-27	119.18
MUSIC THEATER INTERNATION	2009-03-06	535.00
MUSIC123	2009-03-06	14.25
MUSICAL INSTRUMENT SERVIC	2009-03-06	1,000.00
MYLER, BRYAN III	2009-03-18	224.00
NAEYC	2009-03-20	385.00
NAGEL, GARY	2009-03-06	153.42
NALEPA, RUTH V	2009-03-20	70.00
NALEPA, RUTH V	2009-03-27	65.00
NALEPA, THOMAS	2009-03-06	133.00
NALEPA, THOMAS	2009-03-20	221.00
NALEPA, THOMAS	2009-03-27	130.00
NAPA AUTO PARTS-SAN ANTON	2009-03-06	8,929.10
NAPA AUTO PARTS-SAN ANTON	2009-03-20	3,016.76
NAPA AUTO PARTS-SAN ANTON	2009-03-27	648.87
NARDIS, INC.	2009-03-20	1,607.72

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NASCO INC.	2009-03-20	1,260.69
NASCO INC.	2009-03-27	267.33
NASSP/NASC	2009-03-06	85.00
NATIONAL ASSOCIATION	2009-03-06	630.00
NATIONAL ASSOCIATION	2009-03-27	64.00
NATIONAL ASSOCIATION OF	2009-03-27	630.00
NATIONAL COUNCIL FOR HISTO	2009-03-20	10,000.00
NATIONAL EDUCATIONAL	2009-03-20	128.20
NATIONAL OUTDOORS, INC.	2009-03-20	19.90
NATIONAL PEN CORPORATION	2009-03-27	113.90
NATIONAL PLAN ADMINISTRAT	2008-12-17	-200.00
NATIONAL PLAN ADMINISTRAT	2009-03-06	296,419.04
NATIONAL PLAN ADMINISTRAT	2009-03-19	8,764.86
NATWELL SUPPLY CORP. OF SA	2009-03-06	21.45
NATWELL SUPPLY CORP. OF SA	2009-03-20	201.42
NAVA, JOE D.	2009-03-27	210.95
NAVARRO, KRISTINA	2009-03-27	112.31
NCO FINANCIAL SYSTEMS, INC.	2009-03-27	161.53
NEASE, MICHAEL	2009-03-06	82.00
NEATHERY, ESTHER	2009-03-27	283.20
NELSON, WILLIE	2009-03-06	22.00
NERIO, ROBERT	2009-03-27	27.00
NEUMANN, LARRY D.	2009-03-27	182.79
NEW JERSEY WRITING PROJEC	2009-03-20	295.00
NEW JERSEY WRITING PROJEC	2009-03-27	1,675.00
NEW KIDS ON THE BLOCK	2009-03-20	1,473.20
NEW MEXICO STATE UNIVERSIT	2009-03-06	375.00
NEW YORK STATE	2009-03-27	164.53
NG, SUSAN	2009-03-20	1,500.00
NIGP	2009-03-27	575.00
NORTH PART LINCOLN MURCU	2009-03-06	534.47
NORTH PART LINCOLN MURCU	2009-03-20	590.57
NORTHEAST RADIATOR	2009-03-20	213.50
NORTHWEST VISTA COLLEGE	2009-03-27	75.00

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NORTON, SUZANNE	2009-03-27	66.20
NORWOOD, MICHAEL	2009-03-06	126.99
O'BRIEN, ANNA	2009-03-06	250.00
OBSERVER NEWSPAPER GROU	2009-03-27	1,050.00
OFFICE DEPOT INC.	2008-10-10	326.43
OFFICE DEPOT INC.	2008-10-24	49.48
OFFICE DEPOT INC.	2009-03-06	25,509.02
OFFICE DEPOT INC.	2009-03-20	38,621.92
OFFICE DEPOT INC.	2009-03-27	38,700.38
OGRIN, DAVID	2009-03-06	71.64
OGRIN, DAVID	2009-03-20	106.85
OLD FASHION CANDY CO. INC.	2009-03-20	1,605.00
OLD FASHION CANDY CO. INC.	2009-03-27	1,605.00
OLDENCOTT, FRED	2009-03-20	250.00
OLIVARES, THERESA	2009-03-06	200.00
OLIVO, SUSANA	2009-03-27	100.00
OLSEN, JAN Z.	2009-03-20	729.50
OLSOVSKY, VIRGINIA	2009-03-20	415.00
OMNI CORPUS CHRISTI HOTEL	2009-03-20	185.30
ONDRUSEK, JENNA	2009-03-06	94.61
ONE STOP BUS STOP INC.	2009-03-20	47.18
ONE STOP BUS STOP INC.	2009-03-27	18.88
O'NEILL, KATHY	2009-03-27	28.00
ONSITE MAINTENANCE CENTER	2009-03-06	194.14
O'REILLY AUTOMOTIVE, INC.	2009-03-06	1,310.54
O'REILLY AUTOMOTIVE, INC.	2009-03-20	2,032.96
O'REILLY AUTOMOTIVE, INC.	2009-03-27	1,154.22
ORIENTAL TRADING CO INC	2009-03-27	0.00
ORIENTAL TRADING CO., INC.	2009-03-27	0.00
ORIENTAL TRADING COMPANY	2009-03-06	698.12
ORIENTAL TRADING COMPANY	2009-03-20	678.99
ORIENTAL TRADING COMPANY	2009-03-27	1,479.23
ORTEGA-L, MARIA DEL PINO	2009-03-27	0.00
ORTIZ, MARIA G.	2009-03-06	200.00

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Vendor Name	Check Date	Check Amount
ORTIZ, RUBEN JR.	2009-03-06	100.00
ORTIZ, RUBEN JR.	2009-03-27	100.00
OUR LADY OF THE	2009-03-20	360.00
OVER THE RAINBOW	2009-03-20	127.15
OZARKA SPRING WATER COMP	2009-03-27	31.04
OZUNA, BRIONES, CUEVA	2009-03-06	1,125.00
PADRON, SAVANNAH	2009-03-06	16.00
PAGE, HARRY L.	2009-03-27	139.00
PALACIOS, GEORGE A.	2009-03-06	517.00
PALACIOS, GEORGE A.	2009-03-27	776.00
PALCEWSKI, BARBARA	2009-03-06	20.00
PALO ALTO COLLEGE	2009-03-20	789.00
PANKEY, KAREN L.	2009-03-06	61.77
PAPA JOHN'S PIZZA	2009-03-06	39.19
PARKER, CELESTE	2009-03-20	69.30
PARKER, DAVID	2009-03-20	72.00
PARKER, JIM	2009-03-27	236.42
PASILLAS, JOSE	2009-03-20	61.27
PASTRANO, ROSE	2009-03-20	700.14
PAUL'S TROPHY & ENGRAVING	2009-03-06	13.75
PAUL'S TROPHY & ENGRAVING	2009-03-20	82.50
PCI EDUCATIONAL PUBLISHING	2009-03-06	1,304.83
PEARSON EDUCATION INC.	2009-03-06	26.97
PEARSON EDUCATION INC.	2009-03-27	952.63
PEARSON SCHOOL SYSTEMS	2009-03-06	500.00
PEDRAZA, GABRIELA	2009-03-27	11.40
PEDRAZA, RAMIRO	2009-03-06	71.69
PEDRAZA, RAMIRO	2009-03-20	49.88
PEDRAZINE, ESPERANZA	2009-03-27	16.98
PEER SOFTWARE, INC.	2009-03-20	394.50
PELL-FERNANDEZ, CHERYL	2009-03-20	186.00
PENA, AMBER	2009-03-06	35.23
PENA, JOE G.	2009-03-20	72.00
PENA, MELISSA	2009-03-20	141.55

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Vendor Name	Check Date	Check Amount
PENA, PEGGY	2009-03-06	1,372.50
PENA, THELMA U.	2009-03-20	100.00
PENNA, GLENN	2009-03-06	340.50
PENNINGTON, LINDA	2009-03-06	151.02
PENSKE TRUCK LEASING CO.,L.	2009-03-20	177.05
PENSKE TRUCK LEASING CO.,L.	2009-03-27	94.05
PEOPLES EDUCATION	2009-03-06	425.40
PEOPLES EDUCATION	2009-03-20	1,098.24
PERAL, BALTAZAR	2009-03-06	168.27
PERAL, BALTAZAR	2009-03-20	73.57
PEREZ, ESTELLA	2009-03-20	14.45
PEREZ, LYDIA	2009-03-06	266.00
PEREZ, LYDIA	2009-03-20	108.00
PEREZ, MIKE	2009-03-06	126.00
PEREZ, MIKE	2009-03-20	126.00
PEREZ, MIKE	2009-03-27	126.00
PEREZ, OLIVER T.	2009-03-06	55.43
PEREZ, OLIVER T.	2009-03-20	151.48
PEREZ, SYLVIA M.	2009-03-27	50.00
PEREZ, TONI	2009-03-27	15.00
PERMA-BOUND INC	2009-03-20	61.03
PERMA-BOUND INC	2009-03-27	10,788.32
PERRY, DEAN	2009-03-06	250.00
PERRYMANN, BILL	2009-03-20	800.00
PETER PIPER PIZZA	2009-03-27	83.86
PETERSON TIRE, INC.	2009-03-20	256.35
PETRASH, MELANIE A.	2009-03-20	82.00
PETROLEUM TRADERS CORPO	2009-03-06	24,971.31
PETROLEUM TRADERS CORPO	2009-03-20	29,168.21
PETROLEUM TRADERS CORPO	2009-03-27	9,922.47
PETTY, KATE	2009-03-06	256.00
PFLUGER ASSOCIATES, L.P.	2009-03-20	2,024.60
PHEAA	2009-03-27	1,115.70
PHILLIPS DISTRIBUTION, INC.	2009-03-20	24,795.00

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Vendor Name	Check Date	Check Amount
PICKETT, HENRY M.	2009-03-27	156.58
PIERRE FOODS, INC.	2009-03-27	39,934.20
PINNACLE MEDICAL MGT CORP	2009-03-20	5,075.00
PIONEER CREDIT RECOVERY, IN	2009-03-27	593.04
PIONEER MANUFACTURING CO	2009-03-27	145.60
PITNEY BOWES POSTAGE BY P	2009-03-06	50,000.00
PITNEY BOWES, INC.	2009-03-27	62.00
PITSCO, INC.	2009-03-27	351.82
PIZZA HUT	2009-03-06	130.50
PIZZA HUT	2009-03-27	394.50
PIZZA HUT #2	2009-03-06	412.46
PLANO SPORTS SOCCER, INC.	2009-03-27	1,607.86
PLAY WITH A PURPOSE	2009-03-06	291.33
PLAZA'S MEXICAN RESTAURAN	2009-03-27	24.28
POLLOCK PAPER DISTRIBUTOR	2009-03-06	706.51
POLLOCK PAPER DISTRIBUTOR	2009-03-20	634.20
POLLOCK PAPER DISTRIBUTOR	2009-03-27	115,250.02
POPPLERS MUSIC INC.	2009-03-27	26.52
PORTER POULTRY & EGG CO., I	2009-03-06	735.48
POSITIVE BEGINNINGS, INC.	2009-03-06	41,986.61
POSITIVE BEGINNINGS, INC.	2009-03-20	884.22
POSITIVE BEGINNINGS, INC.	2009-03-31	23,750.43
POSITIVE PROMOTIONS, INC.	2009-03-06	608.40
POSITIVE PROMOTIONS, INC.	2009-03-27	1,015.10
POST, JULIE	2009-03-06	250.00
POSTMASTER 006	2009-03-20	420.00
POSTMASTER 105	2009-03-27	126.00
POSTMASTER 115	2009-03-06	168.00
POSTMASTER 118	2009-03-06	84.00
POSTMASTER 134	2009-03-27	168.00
POSTMASTER 864	2009-03-06	84.00
POSTMASTER 960	2009-03-27	180.00
POULAN, KEY	2009-03-27	2,015.00
POWERS INDUST'RL EQUIP, INC	2009-03-20	2,391.50

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POWERS, CHARLOTTE	2009-03-06	210.00
POWERS, CHARLOTTE	2009-03-27	210.00
POYLE, JAMES M	2009-03-06	82.80
PRINTED SUPPLIES, INC.	2009-03-06	1,080.40
PRINTED SUPPLIES, INC.	2009-03-20	655.42
PRINTED SUPPLIES, INC.	2009-03-27	1,445.60
PRINTER SOLUTIONS	2009-03-20	97.85
PRINTER SOLUTIONS	2009-03-27	87.85
PRO LOOK SPORTS	2009-03-27	1,260.00
PROFIT PLUS, INC.	2009-03-06	36.00
PROFIT PLUS, INC.	2009-03-27	132.00
PRO-TUFF DECALS	2009-03-27	2,093.47
PRUDENTIAL INS. CO. OF AMERI	2009-03-06	61,665.87
PRUDENTIAL INS. CO. OF AMERI	2009-03-27	61,858.67
PURITY WATER CO. INC.	2009-03-27	39.30
PYRAMID SCHOOL PRODUCTS	2009-03-06	989.84
PYRAMID SCHOOL PRODUCTS	2009-03-20	24,209.40
PYRAMID SCHOOL PRODUCTS	2009-03-27	9,405.12
QUALITY INN OF UVALDE	2009-03-06	288.72
QUIA	2009-03-06	1,443.00
QUILL CORPORATION	2009-02-13	0.00
QUILL CORPORATION	2009-03-06	7,185.09
QUILL CORPORATION	2009-03-20	96.71
QUILLIN, JEFFERY A.	2009-03-20	149.52
QUINTANILLA, REBECCA	2009-03-27	26.20
QUINTERO, ANABELLE O.	2009-03-20	61.34
QUIZNO'S	2009-03-20	109.80
R&R TRACTOR & EQUIPMENT, L	2009-03-20	279.91
RAINBOW BOOK COMPANY	2009-03-27	331.26
RAMIREZ, AURELIO H. JR.	2009-03-27	267.00
RAMIREZ, DAVID F.	2009-03-06	1,924.00
RAMIREZ, LISA MARIE	2009-03-27	59.17
RAMIREZ, MOISES	2009-03-20	85.25
RAMIREZ, RAUL A.	2009-03-06	1,185.00

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RAMIREZ, RAUL A.	2009-03-27	2,050.00
RAMIREZ, ROBERTO	2009-03-27	105.75
RAMIRO RAMOS	2009-03-06	833.00
RAMIRO RAMOS	2009-03-27	120.00
RAMON, MARY ELLEN	2009-03-27	543.00
RAMONES, JARETT	2009-03-20	228.18
RAMOS, JOYCE	2009-03-06	158.43
RAMOS, MARY ANN	2009-03-06	62.00
RANDUSTRIAL A PIONEER COM	2009-03-27	191.20
RANEY, JOHN	2009-03-20	159.42
RANUCCI, PETER	2009-03-06	400.00
RAPTOR TECHNOLOGIES, INC.	2009-03-06	300.00
RAPTOR TECHNOLOGIES, INC.	2009-03-20	432.00
RAPTOR TECHNOLOGIES, INC.	2009-03-27	864.00
RASTI, MASOUD	2009-03-20	97.65
RATCLIFF, JOYCE K.	2009-03-20	104.51
RAUSCHUBER, PAUL	2009-03-06	90.00
RAY, WOOD AND BONILLA LLP	2009-03-27	894.27
RAYMOND GEDDES & CO., INC.	2009-03-06	274.48
RBC MUSIC CO., INC.	2009-03-06	1,383.37
RBC MUSIC CO., INC.	2009-03-20	4,259.81
RBC MUSIC CO., INC.	2009-03-27	1,261.38
READ & SUCCEED	2009-03-06	21,617.50
RED APPLE RESOURCES OF	2009-03-27	4,194.30
RED BALLOON	2009-03-06	128.88
REDDY ICE CORP-SAN ANTONIO	2008-10-03	184.25
REDDY ICE CORP-SAN ANTONIO	2009-03-27	220.00
REGENT COACH LINE LTD.	2009-03-06	2,160.00
REGENT COACH LINE LTD.	2009-03-27	1,620.00
REICHERZER, KATHLEEN	2009-03-20	70.00
REICHERZER, KATHLEEN	2009-03-27	117.70
REID, LARRY A.	2009-03-06	125.89
REINHARD, JEFFREY L.	2009-03-20	562.50
RENDON, GUADALUPE	2009-03-20	399.80

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RENDON, GUADALUPE	2009-03-27	949.28
RENDON, SYLVIA	2009-03-27	308.29
RENNER, JULIA	2009-03-06	10.77
RENTERIA, BARBARA	2009-03-06	116.46
RESTAURANT DEPOT	2009-03-06	296.77
RESTAURANT DEPOT	2009-03-27	340.39
REXEL	2009-03-06	210.79
REXEL	2009-03-27	301.05
REYES, DANIEL	2009-03-06	36.00
REYES, PETRA C.	2009-03-20	69.46
REYES, RICHARD	2009-03-06	72.00
REYNA, ADELFA A.	2009-03-06	479.59
REYNA, ADELFA A.	2009-03-27	542.87
RGM ENGINEERING, PLLC	2009-03-27	8,866.20
RICHARD SANCHEZ	2009-03-20	2,040.82
RICHARDSON, DARYL	2009-03-06	62.00
RICHTER, ALBERT L	2009-03-27	996.00
RIDDELL, INC.	2009-03-06	825.67
RIDDELL, INC.	2009-03-27	910.08
RIOS, AMELIA	2009-03-27	1,041.07
RIOS, JOSE A.	2009-03-20	72.00
RISO INC.	2009-03-06	36.66
RITTER, MICHAEL	2009-03-20	90.47
RIVER CITY HYDRAULICS, INC.	2009-03-06	2,470.94
RIVER CITY HYDRAULICS, INC.	2009-03-20	2,450.00
RIVERA, GINO	2009-03-20	49.54
RIVERA, JOSEPH	2009-03-06	28.44
RIVERS, BEN	2009-03-20	72.00
ROA, OFELIA	2009-03-06	16.00
ROACH, RITA J.	2009-03-06	79.25
ROBERT'S FLOWER SHOP	2009-03-20	88.95
ROBINSON, KAYE	2009-03-20	3,903.00
ROBINSON, RAYMOND	2009-03-20	179.11
ROBINSON, SYLVIA MARTINEZ	2009-03-06	570.00

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ROBLES, ANTONIO	2009-03-06	80.49
ROBLES, RENE	2009-03-27	51.20
ROBLES, SUZANNA GUTIERREZ	2009-03-27	100.00
ROCHA, ADAM	2009-03-27	2,069.01
ROCHA, CYNTHIA ANN	2009-03-06	85.25
ROCKHURST COLLEGE CONTIN	2009-03-27	656.00
RODDIS LBR. & VENEER CO., IN	2009-03-20	267.60
RODDIS LBR. & VENEER CO., IN	2009-03-27	1,948.30
RODRIGUEZ, ARASALLY S.	2009-03-20	141.55
RODRIGUEZ, ARASALLY S.	2009-03-27	191.58
RODRIGUEZ, CARLOS	2009-03-06	20.00
RODRIGUEZ, CARLOS	2009-03-20	82.00
RODRIGUEZ, DANIEL S.	2009-03-20	59.77
RODRIGUEZ, DELIA	2009-03-06	100.00
RODRIGUEZ, ESTEVAN	2009-03-20	72.00
RODRIGUEZ, MARIBEL	2009-03-20	141.55
RODRIGUEZ, MARY	2009-03-27	28.36
RODRIGUEZ, MINNIE	2009-03-06	155.00
RODRIGUEZ, MINNIE	2009-03-27	26.50
RODRIGUEZ, ROSENDO	2009-03-06	99.81
RODRIGUEZ, TERESA M.	2009-03-20	58.19
RODRIGUEZ, THELMA	2009-03-27	262.85
ROGERS ELEM SCHOOL PTA	2009-03-27	120.00
ROGERS, DUSTIN	2009-03-20	252.80
ROGERS, LISA	2009-03-06	400.00
ROGIER, TED EUGENE JR	2009-03-20	1,923.65
ROMO, VICTOR ARMANDO	2009-03-06	3,293.00
ROMO, VICTOR ARMANDO	2009-03-20	1,715.50
ROSALES-NINO, NELLY	2009-03-20	176.70
ROSALINDA ESTRADA	2009-03-06	168.56
ROSALINDA ESTRADA	2009-03-20	168.56
ROSE, JOSEPHINE	2009-03-20	424.32
ROSE, KAREN	2009-03-20	28.90
ROSENBLATT, GARY	2009-03-20	1,525.00

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ROYALL-MATTHIESSEN EQUIPM	2009-03-20	509.47
RUIZ, DAVID A.	2009-03-20	82.00
RUIZ, EDWARDO	2009-03-27	111.84
RUIZ, REBEKAH	2009-03-27	200.00
RUSH TRUCK CENTERS OF TEX	2009-03-06	2,189.97
RUSH TRUCK CENTERS OF TEX	2009-03-20	1,190.50
RUSH TRUCK CENTERS OF TEX	2009-03-27	42.21
RUST, KATHY	2009-03-20	252.70
RUVALCABA, GUADALUPE C.	2009-03-27	22.00
RYDER TRANSPORTATION SCS	2009-03-20	86.79
S & L LIFTMASTERS, INC.	2009-03-27	553.50
S & P COMMUNICATIONS	2009-03-06	240.00
S & P COMMUNICATIONS	2009-03-20	233.01
S & T ENTERPRISES	2009-03-20	50.94
S & T ENTERPRISES	2009-03-27	163.95
S A BRAKE & CLUTCH SVC,INC	2009-03-06	51.57
S A BRAKE & CLUTCH SVC,INC	2009-03-20	13.20
S&S WORLDWIDE, INC.	2009-03-06	438.57
S.A. BELTING & PULLEY COMPA	2009-03-06	112.98
S.O.S. LIQUID WASTE HAULER	2009-03-27	4,258.50
SAAABE CONFERENCE	2009-03-27	1,750.00
SADDLEBACK EDUCATIONAL, I	2009-03-20	164.67
SAFESITE, INC.	2009-03-27	260.00
SAGEBIEL, RUTH	2009-03-27	300.00
SAISD ACCOUNTING	2009-03-06	5,741.73
SAISD ACCOUNTING	2009-03-20	20,477.52
SAISD ACCOUNTING	2009-03-27	13,624.07
SAISD POLICE OFFICERS ASSO	2009-03-06	1,070.00
SAISD STUDENT ACTIVITY FUND	2009-02-20	0.00
SAISD STUDENT ACTIVITY FUND	2009-02-27	0.00
SAISD STUDENT ACTIVITY FUND	2009-03-06	898.76
SAISD STUDENT ACTIVITY FUND	2009-03-20	2,566.49
SAISD STUDENT ACTIVITY FUND	2009-03-27	4,256.18
SALAS, HILDA L.	2009-03-06	85.25

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SALAZAR, FELIPE D.	2009-03-20	76.50
SALINAS, CYNTHIA	2009-03-06	254.60
SALTER, BECKY	2009-03-06	62.00
SAM ASH MUSIC COMPANY	2009-03-20	647.01
SAM ASH MUSIC COMPANY	2009-03-27	739.93
SAM HOUSTON CLUB	2009-03-06	500.00
SAMAAN, MICHAEL	2009-03-06	96.83
SAMAAN, MICHAEL	2009-03-20	109.05
SAMCO SPORTSWEAR CORP	2009-03-27	59.19
SAMPSON, CHARLOTTE	2009-03-20	500.00
SAM'S CLUB	2009-03-27	488.56
SAM'S STUDIO	2009-03-27	88.00
SAMUEL FRENCH INC	2009-03-06	106.51
SAMUEL FRENCH INC	2009-03-27	283.53
SAMUELS GLASS COMPANY,INC	2009-03-20	532.15
SAN ANTONIO ALLIANCE OF	2009-02-26	300.00
SAN ANTONIO ALLIANCE OF	2009-03-06	8,602.25
SAN ANTONIO ALLIANCE OF	2009-03-27	100,824.60
SAN ANTONIO BOTANICAL GAR	2009-03-06	0.00
SAN ANTONIO COLLEGE	2009-03-06	500.00
SAN ANTONIO EDUCATION PRT	2009-03-06	4,517.39
SAN ANTONIO EDUCATION PRT	2009-03-20	5,455.73
SAN ANTONIO EDUCATION PRT	2009-03-27	43,438.00
SAN ANTONIO EXPRESS-NEWS	2009-03-06	48.91
SAN ANTONIO EXPRESS-NEWS	2009-03-27	20.00
SAN ANTONIO FIGHTING BACK I	2009-03-27	3,622.22
SAN ANTONIO IMAX	2009-03-20	320.10
SAN ANTONIO PLANETARIUM	2009-03-06	122.00
SAN ANTONIO PRESS, INC.	2009-03-27	538.00
SAN ANTONIO SPURS	2009-03-27	1,000.00
SAN ANTONIO WATER SYSTEM	2009-03-06	48,547.50
SAN ANTONIO WATER SYSTEM	2009-03-20	44,047.40
SAN ANTONIO WATER SYSTEM	2009-03-27	14,248.94
SAN ANTONIO ZOOLOGICAL SO	2009-03-06	427.00

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SAN ANTONIO ZOOLOGICAL SO	2009-03-20	525.00
SAN ANTONIO ZOOLOGICAL SO	2009-03-27	1,383.75
SAN DIEGO HIGH SCHOOL MARI	2009-03-27	300.00
SAN MIGUEL, ROLANDO	2009-03-06	150.00
SANCHEZ, CARMEN KANCHEFF	2009-03-27	100.00
SANCHEZ, DANIEL	2008-03-08	373.11
SANCHEZ, GUADALUPE V.	2009-03-06	44.00
SANCHEZ, GUADALUPE V.	2009-03-27	52.00
SANCHEZ, JOE	2009-03-27	175.00
SANCHEZ, MARY S	2009-03-06	70.40
SANCHEZ, MARY S	2009-03-20	46.80
SANCHEZ, ROBERT	2009-03-06	185.00
SANCHEZ, ROSENDO	2009-03-06	2,400.00
SANDOVAL, CORDELIA	2009-03-27	102.50
SANDOVAL, EDWARD	2009-03-20	79.42
SANDOVAL, ELIZABETH	2009-01-30	-99.13
SANDOVAL, ELIZABETH	2009-03-27	76.50
SANDOVAL, ROLAND	2009-03-06	350.00
SANDOVAL, ROLAND	2009-03-27	600.00
SANDRITA'S MEX. RESTAURANT	2009-03-06	116.91
SANDRITA'S MEX. RESTAURANT	2009-03-27	159.18
SANITARY TORTILLA MFG.	2009-03-27	1,863.80
SANIVAC INC.	2009-03-06	8,792.50
SANIVAC INC.	2009-03-20	3,859.32
SANIVAC INC.	2009-03-27	1,974.40
SANTEX INT'L TRUCKS, INC	2009-03-06	828.55
SANTEX INT'L TRUCKS, INC	2009-03-20	2,044.44
SANTEX INT'L TRUCKS, INC	2009-03-27	463.07
SANTIKOS CORPORATE OFFICE	2009-03-20	250.00
SANTOS, TONY	2009-03-20	72.00
SAUCEDO, SYLVIA R.	2009-03-27	145.95
SAUCEDO'S GENERATOR SERVI	2009-03-06	328.75
SAX ARTS & CRAFTS	2009-03-06	231.19
SAX ARTS & CRAFTS	2009-03-20	928.79

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SAX ARTS & CRAFTS	2009-03-27	131.31
SCANTRON CORPORATION	2009-03-27	659.97
SCARBORO, DONELLA	2009-03-27	100.00
SCHAFER, JOHN A.	2009-03-20	132.00
SCHAVRIEN, RANDY	2009-03-20	101.28
SCHILLER, RONALD	2009-03-20	101.15
SCHILLING, DUANE	2009-03-20	204.00
SCHIVER, FRANK	2009-03-20	176.16
SCHLITTERBAHN WATERPARK I	2009-03-27	763.72
SCHOENERT, RICHARD G.	2009-03-27	67.00
SCHOLASTIC BOOK CLUBS	2009-03-20	98.07
SCHOLASTIC BOOK FAIRS INC.	2009-03-06	6,426.06
SCHOLASTIC BOOK FAIRS INC.	2009-03-20	6,472.08
SCHOLASTIC BOOK FAIRS INC.	2009-03-27	6,904.31
SCHOLASTIC MAGAZINES	2009-03-20	156.56
SCHOLASTIC, INC.	2009-03-06	660.96
SCHOLASTIC, INC.	2009-03-20	34.55
SCHOLASTIC, INC.	2009-03-27	1,107.05
SCHOLZ, CHRISTINA I.	2009-03-27	200.00
SCHOOL HEALTH CORPORATIO	2009-03-06	202.97
SCHOOL HEALTH CORPORATIO	2009-03-20	24,483.71
SCHOOL HEALTH CORPORATIO	2009-03-27	681.01
SCHOOL MART, INC.	2009-03-06	5,616.77
SCHOOL MART, INC.	2009-03-20	6,209.60
SCHOOL MART, INC.	2009-03-27	11,772.81
SCHOOL NURSE SUPPLY, INC.	2009-03-06	508.77
SCHOOL NURSE SUPPLY, INC.	2009-03-20	217.59
SCHOOL NURSE SUPPLY, INC.	2009-03-27	386.06
SCHOOL SPECIALTY INC.	2009-03-06	1,800.95
SCHOOL SPECIALTY INC.	2009-03-20	2,344.33
SCHOOL SPECIALTY INC.	2009-03-27	864.80
SCHOOLHOUSE TECHNOLOGIE	2009-03-20	78.00
SCHOOLOCKER TEACHER SUP	2008-10-03	500.00
SCHOOLOCKER TEACHER SUP	2009-03-20	774.62

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SCHOTT, DAVID	2009-03-06	300.00
SCHOTT, DAVID	2009-03-27	200.00
SCHOULTZ, THERESA O.	2009-03-20	39.90
SCHULENBURG I. S. D.	2009-03-27	524.71
SCHWAN'S FOOD SERVICE, INC.	2009-03-06	1,910.00
SCIENCE KIT, INC.	2009-03-06	101.68
SCOBEE PLANETARIUM	2009-03-20	86.00
SCOTT, JERRY W.	2009-03-20	2,850.00
SCOTT, JULI K.	2009-03-06	800.00
SCREEN RITE CUSTOM DESIGN	2009-03-20	430.00
SD INDUSTRIES	2009-03-20	742.40
SEA WORLD OF TEXAS INC	2009-03-06	384.00
SEBALD, CYNTHIA	2009-03-27	3,200.00
SEBCO BOOKS	2009-03-27	84.53
SEELEY, RICHARD	2009-03-06	63.28
SEGOVIA, ROSE	2009-03-27	110.00
SEGOVIA-TAPIA, MARY LOUISE	2009-03-27	200.00
SEIFERT, KAREN	2009-03-06	250.00
SELECT EMPLOYEES FEDERAL	2009-03-06	1,197.92
SELECT EMPLOYEES FEDERAL	2009-03-27	1,139.70
SELF ESTEEM SHOP	2009-03-06	79.89
SELF ESTEEM SHOP	2009-03-27	29.95
SERENIL, JOHNNY	2009-03-06	82.00
SERENIL, JOHNNY	2009-03-27	82.00
SERVICE EMPLOYEE'S INT'L.	2009-03-06	72.00
SERVICE MECHANICAL	2009-03-27	5,327.95
SERVICE PARTS & MACHINE CO	2009-03-27	624.00
SERVICE SHADE SHOP INC	2009-03-27	3,860.00
SERVICE UNIFORM RENTAL-S.A.	2009-03-27	194.48
SERVICES BY VITAL SIGNS, INC.	2009-03-06	236.25
SERVICES BY VITAL SIGNS, INC.	2009-03-27	551.25
SHAW, JEROME	2009-03-06	144.00
SHAW, JEROME	2009-03-20	72.00
SHEARER, MARY	2009-03-27	199.36

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SHELTON PRESORT	2009-03-06	583.07
SHERATON GUNTER HOTEL	2009-03-20	1,293.28
SHERATON GUNTER HOTEL	2009-03-27	1,981.98
SHERWIN-WILLIAMS	2009-03-06	118.18
SHERWIN-WILLIAMS CORP	2009-03-06	399.48
SHERWIN-WILLIAMS CORP	2009-03-20	1,966.94
SHERWIN-WILLIAMS CORP	2009-03-27	166.54
SHI GOVERNMENT SOLUTIONS,	2009-03-27	619.50
SHOWTIME INTERNATIONAL	2009-03-20	1,570.00
SIFFORD, CODY	2009-03-27	89.40
SIFUENTES, MARGARITA	2009-03-06	52.69
SILVA, JOSE G.	2009-03-20	250.00
SIMPLE TRUTHS, LLC	2009-03-06	102.98
SIMPSON, JOHN R.	2009-03-27	235.40
SINGH, AAKASH M.	2009-03-20	250.00
SIX FLAGS FIESTA TEXAS	2009-03-20	794.37
SIX FLAGS FIESTA TEXAS	2009-03-27	1,393.98
SKILLSUSA	2009-03-27	169.00
SKILLSUSA TEXAS DISTRICT 11	2009-03-20	430.00
SKILLSUSA-TEXAS	2009-03-27	3,250.00
SKYRM, JAMES A.	2009-03-20	186.10
SMART START CHILD CARE	2009-03-20	480.00
SMITH, DENISE	2009-03-20	30.00
SMITH, NATALIE	2009-03-06	577.50
SMITH, TERESA	2009-03-20	77.16
SMITH, TERESA	2009-03-27	77.16
SMITHSON VALLEY HIGH SCHO	2009-03-27	388.58
SNOGA'S INC.	2009-03-27	472.50
SOCIAL STUDIES SCHOOL SVS	2009-03-20	181.91
SOLIS, ADAM S.	2009-03-27	209.12
SOLIS, LIZ	2009-03-06	33.30
SOLL, LISA	2009-03-06	79.79
SOSA, PETE	2009-03-27	103.19
SOUTH SAN ANTONIO GRAPHIC	2009-03-06	400.00

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SOUTH TEXAS IMPLEMENT CO. I	2009-03-20	32.98
SOUTHEAST ANIMAL HOSPITAL	2009-03-20	700.00
SOUTHERN MUSIC CO CORP	2009-03-20	47.26
SOUTHWEST COCA-COLA BOTT	2009-03-27	7,599.54
SOUTHWEST PUBLIC	2009-03-06	775.00
SOUTHWEST PUBLIC	2009-03-27	10.00
SOUTHWEST SOUND &	2009-03-06	590.60
SOUTHWEST TEXAS EQUIPMEN	2009-03-27	2,520.66
SOUTHWEST WHEEL CO., S.A., I	2009-03-06	19.62
SOUTHWEST WHEEL CO., S.A., I	2009-03-20	500.13
SOUTHWEST WHEEL CO., S.A., I	2009-03-27	35.60
SPAGHETTI WAREHOUSE	2009-03-20	123.96
SPARKLETTS & SIERRA SPRING	2009-03-27	70.28
SPECK, LYDIA	2009-03-27	100.00
SPECTRUM CORP	2009-03-27	548.53
SPEECH SPECIALIST OF S.A.	2009-03-06	9,287.75
SPEELMAN, CAROL A.	2009-03-06	-459.00
SPORT SUPPLY GROUP, INC.	2009-03-20	128.17
SPORTIME, LLC	2008-10-03	139.39
SPORTIME, LLC	2009-03-06	631.02
SPORTIME, LLC	2009-03-20	354.47
ST. HEDWIG FEED & SUPPLY, IN	2009-03-20	655.85
ST. MARY'S HALL	2009-03-06	450.00
ST. MARY'S HALL	2009-03-27	900.00
ST. MARY'S UNIVERSITY	2009-03-27	195.00
ST. PAUL LUTHERAN	2009-03-20	380.20
STAFF DEVELOPMENT FOR EDU	2009-03-27	2,849.00
STAVINOHA, CHRISTINE A.	2009-03-27	300.00
STC ENVIRONMENTAL	2009-03-20	1,010.00
STCA-WINTER WORKSHOP	2009-03-20	105.00
STEPHENS, CORNELIUS	2009-03-06	127.49
STILLMAN, KAREN	2009-04-03	-360.55
STOCK, VINCENT	2009-03-06	190.00
STONE, JOE B.	2009-03-06	514.55

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STONE, JOE B.	2009-03-20	206.75
STONE, JOE B.	2009-03-27	971.12
STOUT, CHRISTIAN	2009-03-20	21.45
STUDY HALL LEARNING CENTE	2009-03-20	953.63
STUDY ISLAND	2009-03-06	2,161.60
SUAREZ, MELISSA	2009-03-20	3,217.50
SUBWAY SANDWICHES & SALA	2009-03-20	34.00
SUCHY'S FLOWERS & GIFTS	2009-03-27	35.00
SULLIVAN, CLEO	2009-03-20	72.00
SUMMIT ELECTRIC SUPPLY CO	2009-03-06	1,323.50
SUMMIT ELECTRIC SUPPLY CO	2009-03-27	1,451.44
SUMMIT PROFESSIONAL EDUCA	2009-03-27	338.00
SUNBELT MILL SUPPLY	2009-03-06	378.20
SUNBELT MILL SUPPLY	2009-03-20	206.00
SUPER DUPER PUBLICATIONS I	2009-03-06	298.00
SUPER DUPER PUBLICATIONS I	2009-03-20	92.75
SUPER DUPER PUBLICATIONS I	2009-03-27	329.00
SUTTON, SANDRA	2009-03-27	94.45
SWCOLT	2009-03-27	275.00
SYSCO FOOD SERVICES INC	2009-03-27	25,159.86
T.A.C. AMERICAS, INC.	2009-03-20	1,212.51
TACO HAVEN	2009-03-06	223.59
TACO HAVEN	2009-03-27	67.50
TAEA	2009-03-20	95.00
TAEA	2009-03-27	40.00
TALAMANTES, IRENE	2009-03-06	90.00
TASB	2009-03-06	12,403.88
TASB	2009-03-27	943.72
TASO BASEBALL S. A. CHAPTER	2009-03-20	650.00
TASSP	2009-03-27	2,275.00
TASSP	2009-04-03	-2,275.00
TATSCH, RONALD	2009-03-06	52.00
TAUTE, IRMA	2009-03-06	250.00
TAYLOR PUBLISHING CO CORP	2009-03-27	3,168.80

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TAYLOR, GLENN M.	2009-03-06	72.00
TEACHER CREATED MATERIALS	2009-03-27	659.78
TEACHER CREATED RESOURCE	2009-03-20	89.05
TEACHER RETIREMENT SYSTM	2009-03-03	187,513.50
TEACHER RETIREMENT SYSTM	2009-03-09	2,215,368.18
TEACHERS COLLEGE PRESS	2009-03-27	242.27
TEAM EXPRESS	2009-03-20	1,804.60
TEAM EXPRESS	2009-03-27	451.90
TEAM SPORTS OF TEXAS	2009-03-20	14,572.71
TEJEDA, PATRICK M.	2009-03-27	1,514.48
TEJEDA, RAY	2009-03-27	120.82
TEK INDUSTRIES, INC.	2009-03-06	283.55
TERRAZAS, BECKY	2009-03-06	890.00
TERRELL, CYNTHIA CANALES	2009-03-06	606.03
TESSMAN ROAD LANDFILL	2009-03-27	1,905.65
TEXAS A&M INTERNATIONAL U	2009-03-20	50.00
TEXAS AGRILIFE	2009-03-06	393.11
TEXAS ALTERNATOR STARTER	2009-03-20	693.00
TEXAS ASCD	2009-03-06	510.00
TEXAS ASCD	2009-03-20	189.00
TEXAS ASSOCIATION OF SCHO	2009-03-06	570.00
TEXAS ATTORNEY GENERAL	2009-03-06	1,024.08
TEXAS ATTORNEY GENERAL	2009-03-20	936.58
TEXAS BUSINESS PRODUCTS	2009-03-06	128.76
TEXAS BUSINESS PRODUCTS	2009-03-20	277.50
TEXAS CHILD SUPPORT D.U.	2009-03-06	13,879.36
TEXAS CHILD SUPPORT D.U.	2009-03-20	13,748.12
TEXAS CHILD SUPPORT D.U.	2009-03-27	46,195.46
TEXAS CHRISTIAN UNIVERSITY	2009-03-06	18.00
TEXAS CLASSROOM TEACHERS	2009-03-27	897.16
TEXAS CONNECTION	2009-03-06	289.35
TEXAS DEPARTMENT OF	2009-03-06	657.62
TEXAS DEPARTMENT OF	2009-03-27	630.62
TEXAS EDUCATIONAL PAPERBA	2009-03-20	233.40

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TEXAS ELEMENTARY PRINCIPA	2009-03-27	477.03
TEXAS FFA AREA 7	2009-03-06	3.20
TEXAS FFA ASSOCIATION	2009-03-06	20.00
TEXAS GUARANTEED STUDENT	2009-03-27	15,187.05
TEXAS LOCK & DOOR CLOSER I	2008-10-03	1,065.60
TEXAS LOCK & DOOR CLOSER I	2009-03-20	755.48
TEXAS LOCK & DOOR CLOSER I	2009-03-27	87.92
TEXAS MUNICIPAL POLICE ASS'	2009-03-06	746.00
TEXAS MUSIC EDUCATORS ASS	2009-03-20	-70.00
TEXAS PLASTICS CENTER COR	2009-03-27	237.26
TEXAS POLITICAL SUBDIVISION	2009-03-06	124,337.00
TEXAS SCENIC CO INC	2009-03-20	191.50
TEXAS SCHOOL DISTRICT	2009-03-20	550.00
TEXAS STATE DISBURSEMENT	2009-03-06	1,428.50
TEXAS STATE DISBURSEMENT	2009-03-20	1,428.50
TEXAS TECH UNIVERSITY	2009-03-20	240.00
TEXAS TECH UNIVERSITY	2009-03-27	4,275.00
TEXAS TOWING CORPORATION	2009-03-20	165.00
TEXAS TOWING CORPORATION	2009-03-27	583.50
TEXAS TYPE INC	2009-03-06	1,622.66
TEXTBOOK WAREHOUSE	2009-03-20	1,087.50
TEZINO, KENNETH	2009-03-06	1,620.00
TEZINO, KENNETH	2009-03-20	405.00
TEZINO, KENNETH	2009-03-27	810.00
TG	2009-03-06	573.40
TG	2009-03-20	289.54
THAD ZIEGLER GLASS, INC.	2009-03-06	2,056.56
THAD ZIEGLER GLASS, INC.	2009-03-20	746.32
THAD ZIEGLER GLASS, INC.	2009-03-27	507.88
THAMES, DOYLE	2009-03-20	987.19
THE BANK OF NEW YORK	2009-03-06	0.00
THE BOOKSOURCE	2009-03-20	68.47
THE BRIGHT SHAWL CORP	2009-03-27	4,153.99
THE CHAMBER	2009-03-20	25.00

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THE EDUPLATE FACTORY CORP	2009-03-20	1,725.00
THE KNIGHTS OF THE GUILD-	2009-03-06	350.00
THE LEARNING TOGETHER CO	2009-03-27	24,944.60
THE R4 GROUP	2009-03-20	190,000.00
THE SOCCER CORNER	2009-03-20	5,059.80
THE TRANE COMPANY INC	2009-03-27	2,527.21
THERAPEUTIC INTERVENTION	2009-03-20	345.00
THOMAS, DERRICK R.	2009-03-27	76.61
THOMAS, PAMELA S.	2009-03-06	3,712.50
THORNTON, ISAAC	2009-02-26	161.00
THYSSENKRUPP ELEVATOR CO	2009-03-20	10,241.92
TIME WARNER CABLE	2009-03-06	98.67
TIME WARNER CABLE	2009-03-27	106.13
TIMMS TRUCKING	2009-03-20	45.00
TIRE CENTERS, LLC	2009-03-20	2,982.30
TIRE CENTERS, LLC	2009-03-27	4,745.06
TIZOC'S, INC.	2009-03-20	283.84
TIZOC'S, INC.	2009-03-27	159.84
TLA	2009-03-27	345.00
TMEA REGION 12 BAND DIVISIO	2009-03-20	1,050.00
TOBIN, RICHARD H.	2009-03-20	403.22
TOBIN, RICHARD H.	2009-03-27	304.55
TODAY'S OFFICE CENTRE	2009-03-06	3,585.69
TODAY'S OFFICE CENTRE	2009-03-20	672.74
TODAY'S OFFICE CENTRE	2009-03-27	3,612.11
TOMMY'S RESTAURANT	2009-03-30	114.85
TOOL MART, INC.	2009-03-20	254.80
TORRES, CHRISTY	2009-03-06	322.50
TORRES, CHRISTY	2009-03-27	491.25
TORRES, FRED	2009-03-20	120.00
TORRES, MARIA	2009-03-27	119.70
TORRES, MARY LUPE	2009-03-27	100.00
TOUDOUZE, INC.	2009-03-06	196.93
TOUDOUZE, INC.	2009-03-20	289.38

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TOUDOUZE, INC.	2009-03-27	2,236.06
TOY DEPOT	2009-03-06	436.21
TRANSLATION FOCUS	2009-03-27	2,927.00
TRAVIS TILE	2009-03-20	40.21
TRAVIS WHOLESALE FLORISTS	2009-03-06	518.55
TREVINO, ALLISON Y.	2009-03-27	738.00
TREVINO, JOE	2009-03-20	72.00
TREVINO, JOSE	2009-03-06	1,240.44
TREVINO, MARY JOHN	2009-03-27	200.00
TRIGILIO, ROBERT J.	2009-03-27	100.00
TRINITY UNIVERSITY	2009-03-06	1,913.05
TRISTAN, RAYMOND	2009-03-20	22.00
TRISTAR RISK MANAGEMENT	2009-03-06	22,641.67
TRISTAR RISK MANAGEMENT	2009-03-20	237,783.52
TRIUMPH LEARNING LLC	2009-03-20	1,029.10
TROLL, THERESA	2009-03-06	139.70
TROXELL COMMUNICATIONS, IN	2009-03-20	247.40
TROXELL COMMUNICATIONS, IN	2009-03-27	449.95
TRUCKERS EQUIPMENT, INC.	2009-03-06	913.55
TRUCKERS EQUIPMENT, INC.	2009-03-20	6.36
TRUCKERS EQUIPMENT, INC.	2009-03-27	22.80
T-SHIRTS GALLERY & SPORTS I	2009-03-06	359.25
TSW SCREENPRINTING	2009-03-27	935.00
TUCKER, JENNIFER	2009-03-27	43.75
TURNER, RODELL	2009-03-27	130.51
TURNING TECHNOLOGIES, LLC	2009-03-27	940.00
TUXEDO WHOLESALER	2009-03-06	2,350.02
TX INDUSTRIAL VOCATIONAL A	2009-03-06	16.30
TX INDUSTRIAL VOCATIONAL A	2009-03-27	212.30
TXDLA, INC.	2009-03-20	325.00
TXDLA, INC.	2009-03-27	275.00
U.S. DEPT. OF EDUCATION	2009-03-06	215.16
U.S. DEPT. OF EDUCATION	2009-03-20	157.57
U.S. DEPT. OF EDUCATION	2009-03-27	2,796.80

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U.S. TENNIS ASSOC. BOOK STO	2009-03-06	86.20
U.S. TOY COMPANY, INC./	2009-03-06	275.82
U-HAUL INTERNATIONAL INC	2009-03-20	130.26
UHS GOLF ACTIVITY FUND	2009-03-20	180.00
UIW ATHLETICS	2009-03-27	600.00
UNC CAREER SERVICES	2009-03-06	184.00
UNIFORMS AND SERVICE	2009-03-06	3,534.10
UNIFORMS AND SERVICE	2009-03-20	9,989.00
UNIFORMS AND SERVICE	2009-03-27	126.50
UNITED REFRIGERATION INC.	2009-03-27	3,281.63
UNITED STATES POSTAL SERVI	2009-03-27	84.00
UNITED WAY OF SA	2009-03-20	1,085.50
UNITED WAY OF SA	2009-03-27	14,822.67
UNIV OF THE INCARNATE WORD	2009-03-06	2,885.00
UNIV OF THE INCARNATE WORD	2009-03-20	2,813.30
UNIVERSITY CAREER CENTER	2009-03-06	120.00
UNIVERSITY INTERSCHOLASTIC	2009-03-06	101.25
UNIVERSITY OF OKLAHOMA	2009-03-27	200.00
UNIVERSITY OF TEXAS	2009-03-06	1,451.00
UNIVERSITY OF TEXAS @ S.A.	2009-03-20	7,353.90
UNIVERSITY OF TEXAS AT AUST	2009-03-06	75.00
UNIVERSITY OF TX @ SAN ANTO	2009-03-06	8,781.01
UNIVERSITY PARK STATION	2009-03-27	210.00
URDIALES, MICHAEL	2009-03-06	57.00
URIEGAS, DENISE C.	2009-03-06	100.00
URRABAZO, RACHEL	2009-03-27	1,047.20
URRABAZO, RACHEL	2009-04-01	-1,047.20
URRABAZO, THERESA	2009-03-06	414.62
US DEPT OF JUSTICE	2009-03-06	50.00
US DEPT OF JUSTICE	2009-03-20	50.00
USA FUNDRAISERS	2009-03-27	9,923.20
USA MOBILITY WIRELESS, INC.	2009-03-06	6,938.46
USA MOBILITY WIRELESS, INC.	2009-03-27	1,798.23
UT PAN AMERICAN	2009-03-06	175.00

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UTSA/CAREER SERVICES	2009-03-06	170.00
UTSA/CAREER SERVICES	2009-03-27	125.00
UTSA-TX SCIENCE &	2009-03-27	65.00
VALERIE K. SHELLEY	2009-03-27	1,090.37
VARA, JOHN	2009-03-27	200.00
VARA, ROLAND	2009-03-20	52.00
VARGAS, SANDRA	2009-03-20	19.60
VARSITY SPIRIT FASHIONS	2009-03-06	637.15
VASQUEZ, ALVINO	2009-03-06	364.00
VASQUEZ, DAVID	2009-03-06	144.00
VASQUEZ, LILLIA B	2009-03-27	60.00
VASQUEZ, VINCENT	2009-03-27	500.00
VAUGH, DEBORAH A.	2009-03-06	118.42
VAUGHN, CHRISTOPHER	2009-03-06	174.74
VEGA, LOUIS	2009-03-27	70.30
VELASQUEZ, PIERRE G.	2009-03-06	23.50
VELTRI, THOMAS	2009-03-27	2,785.45
VENDOR REFUND	2009-01-30	99.13
VENDOR REFUND	2009-02-13	7.74
VICTORIA MEMORIAL	2009-03-20	140.00
VIEYRA, MARIA R.	2009-03-06	119.00
VILLALOBOS, JOHN H.	2009-03-20	86.28
VILLALOBOS, JOHN II	2009-03-06	82.00
VILLALOBOS, JOHN II	2009-03-20	54.93
VILLARREAL, C'LESTE	2009-03-06	132.00
VILLARREAL, C'LESTE	2009-03-20	147.33
VILLARREAL, DESIREE	2009-03-20	106.85
VILLARREAL, GILBERTO	2009-03-20	72.00
VILLARREAL, MARY F.	2009-03-27	99.00
VILLARREAL, ROBERT CHRIS	2009-03-20	51.50
VILLARREAL, SANDRA	2009-03-06	95.00
VISION SERVICE PLAN, INC.	2008-11-14	0.00
VISION SERVICE PLAN, INC.	2009-03-20	152.31
VISION SERVICE PLAN, INC.	2009-03-27	54,040.79

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VIVROUX TOY & SPORTING GO	2009-03-27	2,219.00
VOLZ, DARLENE	2009-03-06	223.93
VOYAGER EXPANDED LEARNIN	2009-03-06	2,684.50
VOYAGER EXPANDED LEARNIN	2009-03-20	2,890.36
VOYAGER EXPANDED LEARNIN	2009-03-27	330.76
VULCAN CONSTRUCTION	2009-03-20	269.61
W.D. DELI & BAKERY	2009-03-06	543.75
W.D. DELI & BAKERY	2009-03-20	652.50
WAGNER, BARBARA	2009-03-27	47.00
WAL MART	2009-03-23	-300.70
WAL MART	2009-03-27	300.70
WALENCEY, GERARD J.	2009-03-20	3,000.00
WALKER, DONALD	2009-03-20	188.65
WAL-MART	2009-03-20	400.00
WARD SYSTEMS	2009-03-20	4,990.60
WARD SYSTEMS	2009-03-27	349.70
WARD'S NATURAL SCIENCE	2009-03-27	485.50
WARREN, NANCY	2009-03-06	345.00
WASHINGTON MUSIC CENTER	2009-03-20	6,082.00
WASHINGTON MUSIC CENTER	2009-03-27	2,740.00
WASTE MANAGEMENT INC.	2009-03-06	680.40
WASTE MANAGEMENT INC.	2009-03-20	38,406.65
WATKINS, WAYNMOND	2009-03-20	72.00
WATSON, WENDY	2009-03-20	406.39
WEEKLY READER CORPORATIO	2009-03-27	195.20
WEEKS, LANA	2009-03-06	72.00
WEISSLER, THOMAS E.	2009-03-20	1,170.00
WELLS FARGO	2009-03-04	2,000,000.00
WELLS FARGO	2009-03-05	144,500.63
WELLS FARGO	2009-03-17	258,629.36
WELLS FARGO	2009-03-25	1,000,000.00
WELLS FARGO BANK	2009-03-06	0.00
WELLS FARGO BANK	2009-03-20	800.00
WELLS FARGO BANK	2009-03-27	400.00

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WENGER CORPORATION	2008-10-24	0.00
WESSLING, REGINA	2009-03-20	159.17
WEST MUSIC COMPANY INC	2009-03-20	170.02
WHATABURGER, INC.	2009-03-20	85.14
WHATABURGER, INC.	2009-03-27	627.70
WHEELER, CAROL	2009-03-06	789.00
WHITE CAP CONSTRUCTION SU	2009-03-20	105.55
WHITECO INDUSTRIES, INC.	2009-03-27	540.64
WICK FLOOR MACHINE CO., INC	2009-03-06	368.80
WICK FLOOR MACHINE CO., INC	2009-03-20	685.32
WIDES, SAM	2009-03-06	52.00
WIDES, SAM	2009-03-20	64.88
WILLEFORD, SCOTT	2009-03-20	73.57
WILLIAMS, KARYN S.	2009-03-06	119.41
WILLIAMS, LEROY	2009-03-06	87.00
WILLIAMS, PATRICK	2009-03-27	106.12
WILLIS, KEVIN	2009-03-27	55.75
WILSON, PEGGY L. STARK	2009-03-27	366.34
WILSON, ALLEN W.	2009-03-27	20.00
WILSON, CHARLIE	2009-03-27	81.20
WILSON, TRACY	2009-03-06	83.28
WILSON, TRACY	2009-03-20	185.47
WINDHAM PROFESSIONALS, IN	2009-03-27	356.24
WIRED DESIGNS	2009-03-27	205.00
WISCONSIN SUPPORT COLLECT	2009-03-06	87.32
WISCONSIN SUPPORT COLLECT	2009-03-20	87.32
WITTE MUSEUM	2009-03-06	495.00
WITTE MUSEUM	2009-03-20	288.00
WITTE MUSEUM	2009-03-27	184.50
WOLF INDUSTRIES LP	2009-03-06	2,348.24
WOLF INDUSTRIES LP	2009-03-27	2,041.25
WOLF, MARTHA	2009-03-06	73.70
WOLFPACK TEES	2009-03-20	450.00
WOLLER, KATHERINE ANN	2009-03-06	14.25

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WOMBLE, CHRISTOPHER	2009-03-06	92.00
WOO, JAMES	2009-03-27	210.91
WOODWIND & BRASSWIND COR	2009-03-20	1,197.00
WOODY, DARRELL	2009-03-06	152.80
WORLD WIDE IMAGING SUPPLIE	2009-03-20	1,114.99
WORLD WIDE IMAGING SUPPLIE	2009-03-27	3,549.74
WORLD'S FINEST CHOCOLATE,	2009-03-06	5,245.00
WORLD'S FINEST CHOCOLATE,	2009-03-27	15,020.00
WORTHAM INSURANCE &	2009-03-27	10,833.34
WRICO II, LTD.	2009-03-06	394.40
WRICO II, LTD.	2009-03-27	1,125.00
WRIGHT, RACHEL	2009-03-06	-179.20
WURTH, HALLIE	2008-10-24	35.00
WYATT, MARY	2009-02-20	0.00
WYATT, MARY	2009-03-27	176.40
WYCKOFF, ERIKA	2008-10-10	90.68
WYCKOFF, ERIKA	2008-10-24	0.00
WYCKOFF, ERIKA	2009-03-20	135.30
XEROX CORPORATION	2009-03-20	79.02
XEROX CORPORATION	2009-03-27	131.00
YBARRA, ROBERT	2009-03-20	193.25
YBARRA, ROBERT	2009-03-27	229.25
YOGILAND TOO	2009-03-20	908.97
YORK, NANCY A.	2009-03-20	25.91
YOUTHLIGHT, INC.	2009-03-20	406.24
YUNGER, DONALD C.	2009-03-27	287.50
YWCA OF SAN ANTONIO	2009-03-06	25,834.31
YWCA OF SAN ANTONIO	2009-03-20	143.58
ZAMARRIPA, DAVID	2009-03-06	300.00
ZAMORA, EDDIE	2009-03-27	400.00
ZAPATA, DIANA	2009-03-27	115.70
ZAPATA, VERA	2009-03-06	3,327.50
ZATARAIN, JOSEPH	2009-03-27	78.19
ZEPEDA, RAYMOND JR.	2009-03-20	186.05

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ZEPEDA, RAYMOND JR.	2009-03-27	92.00
ZOOMERANG	2009-03-27	350.00
ZOTZ, VIVIAN	2009-03-06	43.96
ZRIDERS OF TEXAS	2009-03-06	116.00
ZRIDERS OF TEXAS	2009-03-27	467.89
Z'S MUSICAL L.P.	2009-03-06	128.63
Z'S MUSICAL L.P.	2009-03-27	245.77
ZUNIGA, CATHY	2009-03-06	200.00
	Grand Total	22,174,113.79