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Vendor Name	Check Date	Check Amount
04ARTS FOUNDATION	2009-02-06	2,500.00
1 TO 1 TUTORING	2009-02-27	464.00
A.C. JONES HIGH SCHOOL	2009-02-27	120.00
A.D.S. SECURITY SERVICES, INC	2009-02-06	2,850.00
A.D.S. SECURITY SERVICES, INC	2009-02-20	11,412.80
A+ EVENTS	2009-02-06	510.00
A-1 ENGRAVERS &	2009-02-13	260.55
A-1 FIRE & SAFETY CO.	2009-02-06	2,744.85
AAA TEXAS, INC.	2009-02-20	29.17
ABC SUPPLY COMPANY INC	2009-02-20	101.20
ABEL, STEVEN	2009-02-13	47.00
ABELMAN, ROBERTA	2009-02-20	698.00
ACCESS TRANSMISSION	2009-02-27	1,495.00
ACCUTRONICS, INC.	2009-02-13	162.00
ACCUTRONICS, INC.	2009-02-27	229.00
ACE BOLT & SCREW CO., INC.	2009-02-20	65.36
ACE BOLT & SCREW CO., INC.	2009-02-27	130.00
ACE MART RESTAURANT	2009-02-06	396.51
ACE MART RESTAURANT	2009-02-20	598.20
ACET	2009-02-20	300.00
ACET	2009-02-27	600.00
ACETYLENE OXYGEN COMPAN	2009-02-06	6.79
ACETYLENE OXYGEN COMPAN	2009-02-27	6.50
ACEVEDO, ARMANDINA V.	2009-02-27	86.03
ACOSTA, GLORIA	2009-02-20	3,038.75
ACUNA, MARK	2009-02-06	57.00
ACUNA, MARK	2009-02-20	57.00
ACUNA, MARK	2009-02-27	57.00
ADAME, ALVARO	2009-02-20	25.65
ADAMS, JOHN	2009-02-20	48.00
ADAMS, RICHARD M.	2009-02-27	194.00
ADAMS, RUSSELL DAVID	2009-02-06	184.00
ADAMS, WILLIE	2009-02-27	129.00
ADI CORP	2009-02-13	337.99

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Vendor Name	Check Date	Check Amount
ADI CORP	2009-02-20	399.98
ADVANCE FOOD COMPANY	2009-02-06	24,280.00
AEHS, INC.	2009-02-06	1,300.00
AETNA DENTAL INSURANCE	2009-02-05	47,300.76
AETNA DENTAL INSURANCE	2009-02-12	31,584.57
AETNA DENTAL INSURANCE	2009-02-19	36,144.71
AETNA DENTAL INSURANCE	2009-02-27	31,329.76
AETNA LONG TERM CARE	2009-02-27	1,889.23
AFP INDUSTRIES, INC.	2009-02-06	5,128.70
AGUILAR, ELVIRA	2009-02-27	60.45
AGUILERA, HECTOR	2009-02-13	72.00
AGUILLON, CLAUDIO	2009-02-06	400.00
AGUILLON, CLAUDIO	2009-02-20	400.00
AICHNER, DORIS ADELE	2009-02-13	23.75
AIG TECHNOLOGIES, INC.	2009-02-27	916.12
AIR EQUIPMENT REPAIR, INC.	2009-02-13	129.99
AIRGAS-SOUTHWEST, INC.	2009-02-20	218.65
AIRGAS-SOUTHWEST, INC.	2009-02-27	72.14
AIRWAVE RADIO, INC.	2009-02-13	1,442.65
AIRWAVE RADIO, INC.	2009-02-27	1,487.27
ALAMO AG-CON EQUIPMENT, IN	2009-02-06	39.50
ALAMO AG-CON EQUIPMENT, IN	2009-02-27	8,122.19
ALAMO AREA A.S.B.O.	2009-02-06	90.00
ALAMO AREA A.S.B.O.	2009-02-27	90.00
ALAMO CITY COACHES CLINIC	2009-02-06	130.00
ALAMO COMMUNITY COLLEGE	2009-02-20	67,500.00
ALAMO DOOR SYSTEMS OF TX ,	2009-02-20	111.24
ALAMO ELECTRIC MOTOR CO.	2009-02-20	2,513.52
ALAMO FRAME AND ALIGNING,	2009-02-13	1,835.70
ALAMO FRAME AND ALIGNING,	2009-02-27	239.75
ALAMO IRON WORKS, INC.	2009-02-06	950.02
ALAMO IRON WORKS, INC.	2009-02-13	630.29
ALAMO IRON WORKS, INC.	2009-02-20	74.52
ALAMO IRON WORKS, INC.	2009-02-27	476.39

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Vendor Name	Check Date	Check Amount
ALAMO MUSIC CENTER, INC.	2009-02-13	232.00
ALAMO MUSIC CENTER, INC.	2009-02-20	675.00
ALAMO PUBLIC TELECOM. COU	2009-02-06	2,500.00
ALAMO RENT A CAR	2009-02-20	52.53
ALANIZ, JOSE R.	2009-02-06	178.00
ALANIZ, JOSE R.	2009-02-13	52.00
ALANIZ, JOSE R.	2009-02-20	37.00
ALANIZ, JOSE R.	2009-02-27	267.00
ALBERS, KEITH	2009-02-06	77.00
ALERT SERVICES, INC.	2009-02-27	25.50
ALEX ACOSTA SPTG GOODS CO	2009-02-20	347.55
ALI, JACQUELYN E	2009-02-13	94.68
ALICE IN WONDERLAND	2009-02-13	2,083.20
ALICE IN WONDERLAND CORP	2009-02-13	2,049.22
ALL AMERICAN SPORTS CORP.	2009-02-06	5,399.41
ALL AMERICAN SPORTS CORP.	2009-02-13	35,056.48
ALL AMERICAN SPORTS CORP.	2009-02-20	487.30
ALL AMERICAN SPORTS CORP.	2009-02-27	1,165.38
ALL AMERICAN TROPHIES	2009-02-06	37.50
ALL AMERICAN TROPHIES	2009-02-13	830.50
ALL AMERICAN TROPHIES	2009-02-27	89.00
ALL POINTS COMMUNICATIONS	2009-02-13	777.00
ALL POINTS COMMUNICATIONS	2009-02-20	365.00
ALL POINTS COMMUNICATIONS	2009-02-27	79.55
ALLEN & ALLEN INC	2009-02-06	350.04
ALLEN & ALLEN INC	2009-02-13	1,964.08
ALLEN & ALLEN INC	2009-02-27	896.40
ALLIED ADVERTISING INC	2009-02-27	514.00
ALLONS INC	2009-02-20	900.00
ALMARAZ, DANETTE	2009-02-06	153.95
ALONSO, MARIA	2009-02-13	8.08
ALONZO, ANGELITA	2009-02-27	624.00
ALPHA TAU OMEGA CHAPTER	2009-02-20	50.00
ALTEX ELECTRONICS INC	2009-02-06	422.92

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Vendor Name	Check Date	Check Amount
ALTEX ELECTRONICS INC	2009-02-20	80.22
ALUMINUM ATHLETIC EQUIPME	2009-02-06	2,638.75
ALVAREZ, EVA	2009-02-06	1,298.00
ALVAREZ, JO ANN	2009-02-06	981.25
ALVAREZ, JO ANN	2009-02-27	1,100.00
ALVAREZ, LORENZO R. JR.	2009-02-06	57.00
ALVAREZ, LORENZO R. JR.	2009-02-27	57.00
ALVIAR, DIANE	2009-02-27	144.00
AMBASSADORS	2009-02-13	1,158.00
AMC INDUSTRIES, INC.	2009-02-20	45.48
AMCON CONTROLS, INC.	2009-02-20	743.83
AMCON CONTROLS, INC.	2009-02-27	1,310.57
AMERCIAN CORPORATE SERVI	2009-02-13	67.18
AMERICAN EDUCATIONAL	2009-02-13	210.00
AMERICAN LEGACY PUBLISHIN	2009-02-13	344.85
AMERICAN LIBRARY ASSOCIATI	2009-02-27	255.00
AMERICAN RUBBER STAMP CO.	2009-02-13	38.95
AMERIPIPE SUPPLY	2009-02-20	622.64
AMF PONDEROSA BOWL	2009-02-13	1,169.00
AMOLS' SPECIALTY INC	2009-02-13	266.93
AMON, IRIS	2009-02-06	1,690.00
ANDERSON MACHINERY	2009-02-20	298.13
ANDERSON'S PROM & PARTY	2009-02-06	95.53
ANDRADE, ANGELA	2009-02-27	139.00
ANDY, DIANN	2009-02-13	29.58
ANDY'S AUTO AND BUS AIR	2009-02-06	37.90
ANDY'S AUTO AND BUS AIR	2009-02-20	89.03
ANDY'S AUTO AND BUS AIR	2009-02-27	50.34
ANESCO A-V-TECH,INC.	2009-02-06	194.95
ANESCO A-V-TECH,INC.	2009-02-13	434.50
ANESCO A-V-TECH,INC.	2009-02-20	681.53
ANESCO A-V-TECH,INC.	2009-02-27	755.00
ANTHONY, PATRICK	2009-02-06	62.00
ANTHONY, PATRICK	2009-02-13	20.00

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AP EXAMINATIONS	2009-02-13	250.00
AP EXAMINATIONS	2009-02-20	250.00
APARICIO, GUADALUPE	2009-02-20	50.00
APPLE	2009-02-25	-345.00
APPLE	2009-02-27	345.00
APPLE COMPUTER, INC.	2009-02-13	3,963.30
APPLE COMPUTER, INC.	2009-02-20	1,313.90
APPLE COMPUTER, INC.	2009-02-27	1,174.45
ARAGON, MANUEL	2009-02-20	654.95
ARAIZA, CARLOS	2009-02-13	21.95
ARBETTER, RONALD J.	2009-02-06	72.00
ARBETTER, RONALD J.	2009-02-27	144.00
ARELLANO, YOLANDA	2009-02-06	50.00
ARGUELLO, DIANA	2009-02-27	1,150.00
ARIAS & ASSOCIATES INC.	2009-02-20	2,107.35
ARIAS, GILBERT	2009-02-13	90.00
ARIC BOSTICK SUCCESS TRNG.	2009-02-06	1,000.00
ARIC BOSTICK SUCCESS TRNG.	2009-02-27	500.00
ARIZPE, GERARDO	2009-02-06	103.00
ARMSTRONG, TOMMY	2009-02-27	117.00
ARMSTRONG-MCCALL CO.	2009-02-06	128.00
AROCHA-GILL, THERESA	2009-02-06	870.50
AROCHA-GILL, THERESA	2009-02-13	72.00
ARREDONDO, ALEX	2009-02-06	50.00
ARREDONDO, JOHNNY	2009-02-27	162.00
ARREDONDO, MARTHA M.	2009-02-06	1,687.50
ARREDONDO, MATT	2009-02-27	28.00
ARREDONDO-HOLDEN, JOSEPH	2009-02-20	1,955.00
ARREGUIN, JOSE L.	2009-02-20	174.00
ARREGUIN, JOSE L.	2009-02-27	117.00
ARTEAGA, MARLON ALBERTO	2009-02-20	320.00
ARTHUR PFEIL SMART FLOWER	2009-02-13	49.95
ARTHUR PFEIL SMART FLOWER	2009-02-27	119.90
ARTIS, MARJORIE	2009-02-27	50.00

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Vendor Name	Check Date	Check Amount
ARTS SAN ANTONIO	2009-02-20	118.00
ASCOLESE, CLAUDE	2009-02-27	170.50
ASEL ART SUPPLY	2009-02-06	139.35
ASEL ART SUPPLY, INC.	2009-02-20	597.27
ASSOCIATION FOR SUPERVISIO	2009-02-13	189.00
ASSOCIATION FOR SUPERVISIO	2009-02-27	324.00
ASSOCIATION OF TEXAS	2009-02-06	129.65
ASSOCIATION OF TEXAS	2009-02-10	-8,302.07
ASSOCIATION OF TEXAS	2009-02-13	8,302.07
ASSOCIATION OF TEXAS	2009-02-27	8,199.05
ASTEX ENVIRONMENTAL SRVS	2009-02-13	980.00
AT & T DATACOMM, INC.	2009-02-13	500.50
AT & T DATACOMM, INC.	2009-02-20	7,000.00
AT & T INTERNET SERVICES	2009-02-06	2,824.81
AT&T	2009-02-06	3,434.32
AT&T	2009-02-13	5,624.31
AT&T	2009-02-20	30.65
AT&T	2009-02-27	1,563.32
ATHEM LIFE INSURANCE COMP	2009-02-20	123,533.78
ATLAS SOUTHWEST PALLET CO	2009-02-13	3,647.50
ATLAS SOUTHWEST PALLET CO	2009-02-27	3,647.50
AUDIO VISUAL AIDS CORP.	2009-01-09	0.00
AUDIO VISUAL AIDS CORP.	2009-02-06	147.00
AUDIO VISUAL AIDS CORP.	2009-02-13	6,923.50
AUDIO VISUAL AIDS CORP.	2009-02-20	1,934.00
AUDIO VISUAL AIDS CORP.	2009-02-27	542.90
AUNT JUDY	2009-02-20	50.00
AUTOMATIC FIRE PROTECTION I	2009-02-27	9,600.00
AUTOZONE, INC.	2009-02-06	417.34
AVES AUDIO VISUAL SYSTEMS, I	2009-02-13	31,854.00
AVES AUDIO VISUAL SYSTEMS, I	2009-02-27	17,724.00
AVID CENTER - SI REGISTRATIO	2009-02-13	960.00
AVID CENTER - SI REGISTRATIO	2009-02-20	960.00
AVID CENTER - SI REGISTRATIO	2009-02-27	3,360.00

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Vendor Name	Check Date	Check Amount
AYALA, MARCO ANTONIO	2009-02-06	57.00
AYALA, MARCO ANTONIO	2009-02-27	57.00
AYRES, LONNA	2009-02-13	6,140.00
AYRES, LONNA	2009-02-20	1,660.00
A-Z GRAPHICS, LLC	2009-02-13	286.25
A-Z GRAPHICS, LLC	2009-02-20	324.00
B & H PHOTO-VIDEO, INC.	2009-02-27	466.00
BACCO, KAREN	2009-02-06	100.00
BACK 2 BASICS TUTORING	2009-02-27	18,400.00
BADGEMAN PROMOTIONAL PR	2009-02-06	24.00
BADGEMAN PROMOTIONAL PR	2009-02-13	2,418.31
BADGEMAN PROMOTIONAL PR	2009-02-20	1,519.48
BADGEMAN PROMOTIONAL PR	2009-02-27	1,780.20
BAEZ-CHAVEZ, MARY	2009-02-20	2,392.00
BAILES, CHARLEEN	2009-02-20	459.00
BAIN MEDINA BAIN, INC.	2009-02-13	4,440.00
BAIN MEDINA BAIN, INC.	2009-02-20	3,250.00
BAKER DISTRIBUTING COMPAN	2009-02-20	481.37
BAKER DISTRIBUTING COMPAN	2009-02-27	5,496.66
BAKER, DORETHEA	2009-02-13	168.84
BALDERAS, CARMEN M.	2009-02-27	1,125.00
BALLET SAN ANTONIO	2008-12-03	27.00
BALLEW, HELEN	2009-02-27	500.00
BANK OF AMERICA	2009-02-09	466,432.40
BANK OF AMERICA	2009-02-23	1,541.07
BANK OF AMERICA	2009-02-24	492,784.64
BANK OF AMERICA	2009-02-26	35,700,000.00
BANKSON GROUP LTD	2009-02-06	1,029.79
BARBOZA, ARTHUR	2009-02-06	72.00
BARBOZA, ARTHUR	2009-02-27	144.00
BARBOZA, JOSE RAMON	2009-02-06	455.00
BARBOZA, JOSE RAMON	2009-02-13	62.00
BARBOZA, JOSE RAMON	2009-02-20	119.00
BARBOZA, JOSE RAMON	2009-02-27	141.00

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Vendor Name	Check Date	Check Amount
BARBOZA, JULIA	2009-02-20	166.26
BARCELONA SPORTING GOODS	2009-02-06	302.25
BARCELONA SPORTING GOODS	2009-02-13	3,036.61
BARCELONA SPORTING GOODS	2009-02-27	1,901.18
BARKER, HELEN	2009-02-06	177.50
BARNES & NOBLE	2009-02-06	2,705.31
BARNES & NOBLE	2009-02-20	2,099.94
BARNES & NOBLE	2009-02-27	6,943.44
BARON-LONG CONSTRUCTION	2009-02-27	7,710.89
BARRERA, CARMEN	2009-02-06	60.45
BARRERA, CARMEN	2009-02-27	115.27
BARRERA, MARY	2009-02-13	54.00
BARRIENTES, JUDITH A.	2009-02-06	62.00
BARRON, ELIDA O	2009-02-13	136.21
BASEBALL EXPRESS, INC.	2009-02-20	319.89
BASEBALL EXPRESS, INC.	2009-02-27	109.98
BASKIN, DAVID	2009-02-27	72.00
BASSETT, STEVE	2009-02-20	369.40
BAUHAUS MEDIA GROUP	2009-02-09	1,991.00
BAUHAUS MEDIA GROUP	2009-02-27	1,991.00
BAUM, JAMES	2009-02-13	72.00
BAUM, JAMES	2009-02-27	72.00
BAXTER, SARAH M.	2009-02-27	139.00
BAYLOR UNIVERSITY	2009-02-13	50.00
BBTSHM	2009-02-20	216.00
BEEBE, FREDERICK	2009-02-06	102.00
BEEBE, FREDERICK	2009-02-27	57.00
BELINFANTE, KENNETH	2009-02-13	42.00
BELINFANTE, KENNETH	2009-02-27	342.00
BELL, GLENN	2009-02-06	102.00
BELL, GLENN	2009-02-20	57.00
BELL, GRACIELA ESCOBEDO	2009-02-13	129.26
BELL, GRACIELA ESCOBEDO	2009-02-20	64.13
BENNETT, NELL A.	2009-02-20	82.00

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Vendor Name	Check Date	Check Amount
BENNOCH, LORI	2009-02-06	48.00
BERGMAN, ANNETTE	2009-02-06	114.00
BERGMAN, ANNETTE	2009-02-27	57.00
BERGSTROM, LAWRENCE	2009-02-06	77.00
BERLANGA, DEBRA	2008-07-11	-86.40
BERMUDEZ, FRANCISCO	2009-02-06	57.00
BERMUDEZ, FRANCISCO	2009-02-20	144.00
BERNAL, CYNTHIA	2009-02-06	79.00
BERNAL, CYNTHIA	2009-02-13	60.47
BERNAL, DEBRA	2009-02-20	224.00
BERNAL, JERRY R	2009-02-06	42.00
BERNAL, PAUL J.	2009-02-06	62.00
BERNAL, PAUL J.	2009-02-20	92.00
BERNAL, PAUL J.	2009-02-27	62.00
BERNARD, PATRICIA	2009-02-13	41.76
BESS, JOE	2009-02-27	84.20
BETTY'S FLOWER SHOP	2009-02-06	102.00
BEXAR COUNTY BUFFALO	2009-02-20	150.00
BEXAR COUNTY COURAGE TO T	2009-02-20	75.00
BEXAR COUNTY JUVENILE	2009-02-13	2,309.45
BEXAR COUNTY TAX ASSESSO	2009-02-13	120,084.22
BEXAR COUNTY TEACHER'S	2009-02-06	317.00
BEXAR COUNTY TEACHER'S	2009-02-27	17,679.58
BEXAR CTY FORENSIC SCIENCE	2009-02-20	114.00
BEXARMET WATER DISTRICT	2009-02-13	421.84
BIBBS, AUDRAE	2009-02-20	64.99
BIG RED/7UP OF SOUTH TEXAS	2009-02-06	5,738.50
BILL MILLER BAR-B-Q INC	2009-02-13	1,024.94
BISCHOFF, KURT	2009-02-06	214.00
BISCHOFF, KURT	2009-02-13	82.00
BISHOP, TIMOTHY K.	2009-02-13	139.00
BLAKE, NANCY	2009-02-27	139.00
BLOND LIGHTING FIXTURE	2009-02-20	127.99
BLOND LIGHTING FIXTURE	2009-02-27	943.88

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Vendor Name	Check Date	Check Amount
BLUE BELL CREAMERIES L.P.	2009-02-13	7,055.45
BLUE BELL CREAMERIES L.P.	2009-02-27	16,717.08
BOARDMAN, ANDREW	2009-02-06	87.00
BOARDMAN, ANDREW	2009-02-13	122.00
BOARDMAN, BENJAMIN	2009-02-27	96.00
BOCK, ANDREW W.	2009-02-06	192.00
BOCK, ANDREW W.	2009-02-20	159.00
BOERNE H S GOLF ACTIVITY AC	2009-02-06	800.00
BOHLS EQUIPMENT COMPANY	2009-02-20	294.54
BOOKER, CHRISTOPHER	2009-02-20	72.00
BOOKER, R.L. JR.	2009-02-27	117.00
BOULDEN PUBLISHING	2009-02-27	169.00
BOUND TO STAY BOUND BOOK	2009-02-06	492.82
BOWERS, EDDIE	2009-02-06	14.50
BOWERS, EDDIE	2009-02-20	70.22
BOXILL, GRANTLEY	2009-02-06	391.00
BOXILL, GRANTLEY	2009-02-13	154.00
BOXILL, GRANTLEY	2009-02-27	99.00
BOYD, JOHN	2009-02-20	221.06
BOYD'S CAMERA AUDIO VISUAL	2009-02-27	1,173.25
BOYS CLUBS OF SAN ANTONIO	2009-02-13	28,247.34
BRADCO SUPPLY COMPANY	2009-02-20	1,252.00
BRADSHAW, ROSA M.	2009-02-27	72.00
BRADY, BETH	2009-02-27	253.70
BRADY, CHARLES	2009-02-13	57.00
BRAINPOP.COM, LLC	2009-02-13	2,825.00
BRAINPOP.COM, LLC	2009-02-27	1,707.50
BRATTON BROTHERS SIGN CO.	2009-02-27	228.80
BRAUN BEEF COMPANY, INC.	2009-02-27	0.00
BREHM, DEBORAH F	2009-02-13	443.57
BRETADO, RAQUEL	2009-02-20	226.98
BRIAN SWIERC	2009-02-11	1,290.00
BRIGHTMAN, MIKEL	2009-02-13	59.68
BRISENO, ROBERT T.	2009-02-27	57.00

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Vendor Name	Check Date	Check Amount
BRIT-TEX NURSING SERVICES	2009-02-20	799.00
BROADBENT, MICHAEL	2009-02-27	72.00
BROOKS, LAUREN	2009-02-13	40.00
BROWN, HOWARD C. JR.	2009-02-20	57.00
BROWN, JOSEPH	2009-02-13	12.98
BROWN, JOSEPH	2009-02-20	52.92
BROWN, LETICIA	2009-02-13	83.20
BROWN, NORMA	2009-02-06	133.00
BROWNING CONSTRUCTION	2009-02-13	76,961.60
BRYAND, ELIZABETH	2009-02-13	90.00
BRYANT, JOHN	2009-02-06	85.80
BRYANT, JOHN	2009-02-20	217.70
BT*S CHEER & GEAR	2009-02-13	196.00
BUCK'S WHEEL & EQUIPMENT C	2009-02-13	143.95
BUDGET RENT A CAR	2009-02-20	91.79
BUDGETEXT CORP.	2009-02-06	175.90
BUDGETEXT CORP.	2009-02-27	315.70
BUENROSTRO, LETICIA	2009-02-20	135.67
BULLIS, DANICA MARIE	2009-02-13	47.35
BUNCE, VALERIE	2009-02-20	224.00
BURBRIDGE, ANN	2009-02-20	963.70
BUREAU OF EDUCATION	2009-02-20	390.00
BURKETT, CHRIS	2009-02-06	82.00
BURKETT, CHRIS	2009-02-13	62.00
BURKETT, CHRIS	2009-02-27	173.80
BURKETT, MICHAEL L.	2009-02-06	57.00
BURKETT, MICHAEL L.	2009-02-20	114.00
BURKETT, MICHAEL L.	2009-02-27	287.91
BURMAX COMPANY INC.	2009-02-20	93.15
BURT, DOUGLAS R.	2009-02-06	37.00
BURT, DOUGLAS R.	2009-02-27	111.00
BURWELL, ROBERT	2009-02-20	200.00
BUSICK, BRIAN	2009-02-06	160.00
BUSINESS PROF. OF AMERICA	2009-02-20	603.00

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Vendor Name	Check Date	Check Amount
BUSINESS PROFESSIONALS	2009-02-20	320.00
BUSSE, NATHAN	2009-02-20	234.00
BWI COMPANIES INC	2009-02-06	360.72
C & S FLOWERS	2009-02-06	55.00
C & S FLOWERS	2009-02-27	100.00
CABALLERO, JIMA C	2009-02-27	463.32
CALDERON, AMELIA	2009-02-06	124.00
CALDERON, AMELIA	2009-02-27	174.00
CALDERON, RUBEN	2009-02-06	72.00
CALICO INDUSTRIES, INC.	2009-02-06	1,826.06
CALIFORNIA STATE	2009-02-06	225.00
CALIFORNIA STATE	2009-02-20	225.00
CAMACHO, JAMES	2009-02-06	63.78
CAMACHO, JAMES	2009-02-27	109.99
CAMACHO, JOE	2009-02-06	62.00
CAMACHO, JOE	2009-02-13	82.00
CAMACHO, JOE	2009-02-27	224.00
CAMARGO, MICHAEL A.	2009-02-06	72.00
CAMARGO, MICHAEL A.	2009-02-13	72.00
CAMARGO, MICHAEL A.	2009-02-27	72.00
CAMPBELL, JASON	2009-02-06	46.80
CAMPOS, CHARLOTTE JACQUE	2009-02-13	7.42
CAMPOS, FELIPE	2009-02-27	72.00
CAMPOS, IMELDA	2009-02-06	623.50
CAMPOS, VELMA	2009-02-27	266.00
CANCINO, LISA	2008-06-20	-3.00
CANNON SPORTS	2009-02-20	1,860.08
CANTU, ELISA	2009-02-13	136.67
CANTU, HILDA C.	2009-02-27	232.83
CANTU, NORMA G.	2009-02-27	108.00
CANTU-LOPEZ, LILLIAN	2009-02-27	200.00
CAP CONSTRUCTION &	2009-02-06	5,940.00
CAP CONSTRUCTION &	2009-02-13	375.00
CAP CONSTRUCTION &	2009-02-27	10,524.02

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Vendor Name	Check Date	Check Amount
CAPPS RENT-A-CAR, INC.	2009-02-06	398.60
CAPPS RENT-A-CAR, INC.	2009-02-13	1,471.60
CAPPS RENT-A-CAR, INC.	2009-02-27	2,730.85
CAPSTONE GLOBAL LIBRARY L	2009-02-27	272.60
CARDENAS, ANNETTE	2009-02-06	391.95
CARDENAS, BLANCA I. T.	2009-02-06	450.00
CARDENAS, BLANCA I. T.	2009-02-27	800.00
CARDENAS, SONYA	2008-10-17	-60.03
CARDENAS, SONYA	2009-02-20	123.06
CARDENAS, SYLVIA	2009-02-27	300.00
CARDONA, LEILA	2009-02-13	236.00
CARINO CHILD CARE CENTER	2009-02-13	534.03
CARLISLE AUTO AIR SOUTH INC	2009-02-13	133.73
CARLISLE AUTO AIR SOUTH INC	2009-02-20	52.98
CARLISLE AUTO AIR SOUTH INC	2009-02-27	74.80
CARMICHAEL, MARSHA	2009-02-27	2,500.00
CAROLINA BIOLOGICAL	2009-02-13	4,735.70
CAROLINA BIOLOGICAL	2009-02-20	332.50
CAROLINA BIOLOGICAL	2009-02-27	661.91
CARRANZA, CELIA	2009-02-20	1,085.79
CARRASCO, SONIA	2009-02-27	264.50
CARREON, VICTOR	2009-02-20	28.20
CARRERA, JUANITA	2009-02-06	36.85
CARRUBA, RICHARD	2009-02-27	1,049.70
CARTRIDGE WORLD	2009-02-06	1,177.25
CARTRIDGE WORLD	2009-02-13	417.94
CARTRIDGE WORLD	2009-02-20	407.53
CARTRIDGE WORLD	2009-02-27	754.37
CARVAJAL, PATRICIA	2009-02-27	541.10
CASAS, LINDA	2009-02-13	82.00
CASAS, LINDA	2009-02-27	249.00
CASCIO MUSIC COMPANY, INC.	2009-02-13	19,655.70
CASIAS CONSTRUCTION LLC	2009-02-27	180,571.65
CASO, INC.	2009-02-27	472.20

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CASTANON, VICTOR	2009-02-06	45.00
CASTANON, VICTOR	2009-02-13	18.98
CASTILLO, ANNETTE	2009-02-13	85.25
CASTILLO, CHRIS	2009-02-13	57.00
CASTLEMAN, TIMOTHY	2009-02-13	400.00
CASTRO, TERESA P.	2009-02-13	418.82
CAUSEY, JESSE WAYNE	2009-02-06	587.00
CAUSEY, JESSE WAYNE	2009-02-13	442.50
CAUSEY, JESSE WAYNE	2009-02-20	454.50
CAUSEY, JESSE WAYNE	2009-02-27	100.00
CB CENTRAL BUILDERS, LTD	2009-02-06	6,979.06
CDI TECHNOLOGY SERVICES	2008-11-04	41,998.00
CDI TECHNOLOGY SERVICES	2008-11-14	-41,998.00
CDI TECHNOLOGY SERVICES	2009-02-27	12,930.00
CDW GOVERNMENT, INC.	2009-02-13	3,828.47
CDW GOVERNMENT, INC.	2009-02-20	192.39
CENTER FOR LEARNING	2009-02-06	131.84
CENTRAL CATHOLIC H.S. JROT	2009-02-20	165.00
CENTRAL TEXAS TENNIS ACAD	2009-02-20	150.00
CENTRAL TEXAS TENNIS ACAD	2009-02-27	150.00
CENTRO MED	2009-02-13	37,500.00
CHAMBERS, THOMASINE	2009-02-13	85.25
CHARLES, LUIS III	2009-02-13	338.05
CHASE, THADDEUS	2009-02-13	144.00
CHASE, THADDEUS	2009-02-27	77.00
CHAVERA, ANITA	2009-02-13	71.75
CHAVERA, ANITA	2009-02-20	95.00
CHAVEZ, MARIA TORRES	2009-02-27	139.00
CHAVEZ, PATRICIA	2009-02-13	138.05
CHEMSEARCH CORP	2009-02-20	3,506.40
CHERICO, ELIZABETH	2009-02-06	29.94
CHERICO, ELIZABETH	2009-02-13	34.39
CHERICO, ELIZABETH	2009-02-27	9.49
CHERRYDALE FUNDRAISING, LL	2009-02-20	1,197.00

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CHILD GUIDANCE CENTER	2009-02-06	2,887.50
CHILDCRAFT	2009-02-27	57.80
CHILDREN'S SHELTER	2009-02-13	25,766.95
CHRISTENSEN, JASON	2009-02-27	72.00
CI CI'S PIZZA	2009-02-06	26.91
CI CI'S PIZZA #375	2009-02-13	59.90
CICI'S PIZZA	2009-02-06	129.20
CINTAS CORPORATION	2009-02-13	60.00
CISNEROS ELECTRIC	2009-02-13	1,835.00
CISNEROS, CONSUELO	2009-02-13	193.93
CITRIX SYSTEMS	2009-02-27	1,600.00
CITY OF SAN ANTONIO	2009-02-27	275.00
CITY PUBLIC SERVICE BOARD	2009-02-06	633,146.48
CITY PUBLIC SERVICE BOARD	2009-02-20	280,844.66
CITY YEAR	2009-02-27	4,471.83
CLAMPITT PAPER COMPANY IN	2009-02-06	1,133.99
CLAMPITT PAPER COMPANY IN	2009-02-13	3,039.70
CLAMPITT PAPER COMPANY IN	2009-02-20	1,228.33
CLARE, CATHLEEN S.	2009-02-13	1,440.00
CLARK SECURITY PRODUCTS	2009-02-20	17.95
CLARK, ALFRED	2009-02-13	592.33
CLARK, ALFRED	2009-02-27	10.36
CLASSROOMDIRECT	2009-02-20	303.31
CLAY EWELL EDUCATIONAL SV	2009-02-13	131.00
CLAY WORLD	2009-02-13	73.00
CLAY WORLD	2009-02-27	83.00
CLAYWORLD, INC.	2009-02-13	235.61
CLEAN EARTH SOLUTIONS	2009-02-27	1,500.00
CLEANING IDEAS INC.	2009-02-13	694.86
CLEAR WATER INTERESTS, L.P.	2009-02-27	1,200.00
CLEAT	2009-02-06	270.00
CLICK, TERRY G. JR.	2009-02-13	57.00
CLICK, TERRY G. JR.	2009-02-27	114.00
CLOUD, RENEE	2009-02-27	40.13

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COASTAL AWARD RIBBONS	2009-02-06	383.50
COASTAL AWARD RIBBONS	2009-02-13	133.50
COASTAL AWARD RIBBONS	2009-02-20	651.00
COASTAL BEND COLLEGE/	2009-02-06	600.00
COASTAL DELI, INC.	2009-02-13	700.85
COASTAL DELI, INC.	2009-02-20	140.00
COBB, MARVIN	2009-02-06	57.00
COBB, MARVIN	2009-02-27	57.00
COLE, ERNEST	2009-02-20	82.00
COLE, ERNEST	2009-02-27	201.00
COLEMAN, TERINISHA YVONNE	2009-02-27	1,055.73
COLLEGE BOARD	2009-02-06	2,450.00
COLLEGE BOARD	2009-02-13	6,945.00
COLLEGE BOARD	2009-02-20	300.00
COLLEGE FLAGS AND BANNER	2009-02-13	1,043.00
COLLEGIATE EARLY COLLEGE	2009-02-20	300.00
COLLYER, MICHAEL R.	2009-02-06	102.00
COLOR-TONE PAINT INC	2009-02-06	321.97
COLOR-TONE PAINT INC	2009-02-20	1,607.39
COMET NEON ADVERTISING	2009-02-13	144.49
COMMERCIAL KITCHEN REPAIR	2009-02-27	279.24
COMPTON, PENNY	2009-02-13	350.00
COMPTROLLER OF PUBLIC ACC	2009-02-20	722.02
COMPUTER EXPRESS INC	2009-02-06	6,464.00
COMPUTER EXPRESS INC	2009-02-13	4,695.50
COMPUTER EXPRESS INC	2009-02-20	459.00
COMPUTER EXPRESS INC	2009-02-27	4,054.50
CONNECTIONS HOUSING	2009-02-20	200.00
CONNER, JOSEPH HUBERT	2009-02-13	377.60
CONSOLIDATED ELECTRICAL	2009-02-13	723.31
CONSOLIDATED ELECTRICAL	2009-02-20	3,450.00
CONSOLIDATED ELECTRICAL	2009-02-27	1,849.57
CONTEMPORARY REC. CONCEP	2009-02-20	680.19
CONTINENTAL BATTERY CO.	2009-02-13	592.26

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Vendor Name	Check Date	Check Amount
CONTINENTAL BATTERY CO.	2009-02-20	0.00
CONTINENTAL BATTERY CO.	2009-02-27	1,616.76
CONTINENTAL FLOORING COM	2009-02-13	8,794.80
CONTINENTAL SUPPLY CORP.	2009-02-20	210.57
CONTRERAS, STEVE	2009-02-27	74.78
COOPER, CRAIG	2009-02-27	45.00
COOPER, CHARLES	2008-12-17	1,905.00
CORBO ELECTRIC COMPANY, IN	2009-02-20	6,727.66
CORDES, GREG W.	2009-02-27	105.00
CORONA, TERESA	2009-02-06	60.45
CORONADO, GEORGE S	2009-02-13	20.00
CORONADO, JENNIFER	2009-02-13	188.70
CORONADO, TOMAS	2009-02-13	630.00
CORPUS CHRISTI I.S.D.	2009-02-27	250.00
CORRALES, GABRIEL	2009-02-13	0.00
CORRALES, GABRIEL	2009-02-20	65.00
CORREA, SUSAN	2009-02-20	35.16
CORTEZ, DANIEL	2009-02-06	72.00
CORTEZ, DANIEL	2009-02-27	84.00
COTTRELL, JASON	2009-02-20	672.95
COURTYARD DALLAS ADDDISO	2009-02-27	582.06
COURTYARD DALLAS DFW	2009-02-13	145.77
COY, CHRIS	2009-02-13	87.00
COYNE, DONNA	2009-02-13	215.05
CPS SPECIAL EVENTS ACCOUN	2009-02-27	1,610.00
CRAM ROOFING	2009-02-20	368.63
CRAWFORD ELECTRIC SUPPLY,	2009-02-06	523.24
CRAWFORD ELECTRIC SUPPLY,	2009-02-13	570.90
CRAWFORD ELECTRIC SUPPLY,	2009-02-27	4,729.46
CREATIVE CONSUMER RESEAR	2009-02-13	2,718.00
CREATIVE DESIGN TEES	2009-02-06	678.00
CREATIVE MATHEMATICS	2009-02-20	662.93
CREATIVE RIBBON, ETC.	2009-02-13	551.40
CRISIS PREVENTION	2009-02-13	100.00

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CROFT EQUIPMENT	2009-02-20	581.00
CROFT TRUCK ACCESSORY DIS	2009-02-27	296.00
CROFT, SARAH M.	2009-02-27	339.09
CROOM, HARRY CLIFTON	2009-02-27	400.00
CROWN TROPHY	2009-02-06	36.89
CROWN TROPHY	2009-02-13	1,663.20
CROWN TROPHY	2009-02-20	32.20
CROWN TROPHY	2009-02-27	401.95
CRUM, BRUCE	2009-02-06	87.00
CRUTCHFIELD, WILLIAMS	2009-02-06	57.00
CRUTCHFIELD, WILLIAMS	2009-02-27	83.00
CRUZ, GILBERT C.	2009-02-13	82.00
CRUZAN, ALBERTO	2009-02-27	82.00
CRUZAN, BERT	2009-02-13	122.00
CUELLAR, FRANK	2009-02-27	144.00
CUEVAS-RODRIGUEZ, MARCY	2009-02-06	666.65
CUEVAS-RODRIGUEZ, MARCY	2009-02-13	666.65
CUEVAS-RODRIGUEZ, MARCY	2009-02-20	666.65
CUEVAS-RODRIGUEZ, MARCY	2009-02-27	666.65
CULLIGAN WATER CONDITIONI	2009-02-13	24.75
CULLIGAN WATER CONDITIONI	2009-02-27	16.40
CURIEL, FERNANDO	2009-02-06	72.00
CURLEY-FLORES, MARY LOU	2009-02-13	914.53
CURLEY-FLORES, MARY LOU	2009-02-20	63.77
CURRIE, PATRICK	2009-02-27	72.00
CYNTHIA A. ALGUESEVA	2009-02-06	170.00
CYNTHIA A. ALGUESEVA	2009-02-20	170.00
D.J. ANDREW TREINIES	2009-02-13	150.00
DACBERT, DAVID M.	2009-02-13	65.00
DAISY TOURS	2009-02-13	1,108.00
DAKTRONICS, INC.	2009-02-13	420.00
DAMIANI, BETTY	2009-02-13	29.48
DANCAUSE, GLORIA	2009-02-06	177.50
DANIEL, LAURA A	2009-02-13	64.64

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DARRYL CROSS EDUC'L CONSU	2009-02-13	3,600.00
DAVEE, MICHELLE	2009-02-20	40.00
DAVID G. PEAKE, TRUSTEE	2009-02-27	2,600.00
DAVIDSON TITLES, INC.	2009-02-27	140.87
DAVILA, ANNA	2009-02-27	6.50
DAVIS, ELIZABETH J.	2009-02-27	1,440.00
DAVIS, FLORIE	2009-02-06	37.00
DAVIS, JOHNNY E.	2009-02-27	144.00
DAVIS, KELVIN	2009-02-27	72.00
DAVIS, MARVIN	2009-02-27	72.00
DAVIS, MICHAEL DUFF	2009-02-06	82.00
DAVIS, WILLIAM	2009-02-27	149.00
DBR ENGINEERING CONSULTA	2009-02-13	63,652.50
DE LA CRUZ, GEORGE	2009-02-13	72.00
DE LA CRUZ, LYNDA	2008-11-21	-53.00
DE LA GARZA FENCE AND	2009-02-20	86.38
DE LA GARZA FENCE AND	2009-02-27	257.92
DE LA GARZA, THOMAS	2009-02-13	65.00
DE LA ROSA, JESSICA S.	2009-02-27	100.00
DE LEON, CARLOS N.	2009-02-27	1,050.00
DE LEON, ENRIQUE	2009-02-20	480.00
DE LEON, ENRIQUE	2009-02-27	1,711.38
DE LEON, JOHN A. JR.	2008-06-27	-61.20
DE LEON, JOSEFINA P.	2009-02-13	40.00
DE LEON, LOUIS S.	2009-02-13	40.00
DE LOS SANTOS, LORI	2008-11-14	-6.96
DE LOS SANTOS, ROLAND	2009-02-13	72.00
DE LUNA, ANA	2009-02-13	750.00
DE LUNA, ANA	2009-02-27	750.00
DEAF INTERPRETER SERVICES	2009-02-06	7,900.00
DEALERS ELECTRICAL SUPPLY	2009-02-06	2,082.88
DEALERS ELECTRICAL SUPPLY	2009-02-13	13,596.09
DEANAN PRODUCTS, INC.	2009-02-13	520.00
DEANAN PRODUCTS, INC.	2009-02-20	585.00

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DEANAN PRODUCTS, INC.	2009-02-27	1,820.00
DEBBIE T'S	2009-02-27	560.00
DEBBOUN, MUSTAPHA	2009-02-13	77.00
DECA	2009-02-06	140.00
DEL RIO GOLF ACTIVITY FUND	2009-02-27	800.00
DEL VALLE, DIANA	2009-02-27	29.66
DELGADO, MELISSA	2009-02-06	666.65
DELGADO, MELISSA	2009-02-13	666.65
DELGADO, MELISSA	2009-02-20	666.65
DELGADO, MELISSA	2009-02-27	666.65
DELGADO, SANDRA ANN	2009-02-06	99.00
DELL MARKETING L.P. CORP	2009-02-06	8,959.85
DELL MARKETING L.P. CORP	2009-02-13	12,022.51
DELL MARKETING L.P. CORP	2009-02-20	21,107.71
DELL MARKETING L.P. CORP	2009-02-27	63,190.07
DELTA	2009-02-06	2,015.72
DELTA	2009-02-20	917.09
DELTA WATER TECHNOLOGIES,	2009-02-13	11,070.00
DELTA WATER TECHNOLOGIES,	2009-02-20	6,994.22
DEMCO, INC.	2009-02-20	320.43
DEMCO, INC.	2009-02-27	273.51
DEMOULIN BROS. & CO. CORP.	2009-02-20	74,429.54
DENNIS, CATHERINE M	2009-02-13	66.50
DESIGNS BY FELIX	2009-02-13	55.00
DEVER, KENAN	2009-02-27	108.00
DEWINNE, GEORGE	2009-02-20	229.35
DIAZ, ROGER	2009-02-13	75.00
DIAZ, TOM	2009-02-20	52.69
DICK BLICK CO CORP	2009-02-27	407.50
DIGITAL SCOUT, INC.	2009-02-06	239.90
DINAH MIGHT ADVENTURES,LP	2009-02-06	11,770.50
DINAH-MIGHT ADVENTURES, LP	2009-02-06	2,552.00
DINAH-MIGHT ADVENTURES, LP	2009-02-27	111.85
DISCOVER WRITING COMPANY	2009-02-27	175.00

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DITCH, DONALD	2009-02-13	57.00
DITCH, DONALD	2009-02-27	72.00
DIVERS, MICHELLE	2009-02-20	180.88
DIVERS, MICHELLE	2009-02-27	44.62
DIVERSIFIED COLLECTIONS	2009-02-27	576.37
DIVISION LAUNDRY	2009-02-13	252.18
DIVISION LAUNDRY	2009-02-20	194.26
DIVISION LAUNDRY	2009-02-27	158.78
DIXIE FLAG MFG CO INC	2009-02-06	231.80
DIXIE FLAG MFG CO INC	2009-02-27	473.70
DLB EDUCATIONAL CORP.	2009-02-20	635.24
DLB EDUCATIONAL CORP.	2009-02-27	1,606.42
DOCUMATION INC.	2009-02-27	383.00
DOLLAR TREE	2009-02-20	200.00
DOMINGUEZ, ANGELA	2008-06-27	-557.34
DOMINGUEZ, ANGELA	2009-02-13	50.00
DOMINGUEZ, ANGELA	2009-02-20	64.00
DOMINGUEZ, FERNANDO	2009-02-06	139.00
DOMINGUEZ, FERNANDO	2009-02-27	52.77
DOMINGUEZ, MICHELLE	2009-02-20	685.56
DOMINO'S PIZZA	2009-02-06	450.43
DOMINO'S PIZZA	2009-02-20	30.15
DOMINO'S PIZZA	2009-02-27	343.15
DOMKE, BRADLEY J.	2009-02-27	72.00
DON JOHNSTON INCORPORATE	2009-02-06	997.50
DON TONE'S PIZZA	2009-02-06	26.89
DON TONE'S PIZZA	2009-02-27	179.70
DOUBLETREE HOTEL HOUSTON	2009-02-13	879.12
DOUBLETREE HOTEL INC	2009-02-13	389.80
DOVE, GERALD T.	2009-02-27	72.00
DOWD, MARY	2008-10-10	-121.28
DOWD, MARY	2009-02-13	85.25
DOWNING, ROGER	2009-02-06	162.00
DOWNING, ROGER	2009-02-13	107.00

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DR. ROBERT N. JONES	2009-02-13	690.00
DRISKILL, DWIGHT	2009-02-06	102.00
DRISKILL, DWIGHT	2009-02-13	132.00
DRISKILL, DWIGHT	2009-02-20	196.00
DRISKILL, DWIGHT	2009-02-27	99.00
DRUCK, DAVID	2009-02-13	72.00
DRUCK, DAVID	2009-02-27	72.00
DUKE UNIVERSITY	2009-02-06	15,454.00
DUKE, GARY STEVE	2009-02-06	219.00
DUKE, GARY STEVE	2009-02-13	97.00
DUKE, GARY STEVE	2009-02-20	100.00
DUKES, REGINA	2009-02-27	32.00
DUNCAN, JAMES	2009-02-13	47.35
DURON, ROBERT J.	2009-02-06	45.00
DURON, ROBERT J.	2009-02-20	52.69
DUSTLESS-AIR FILTER CO., INC	2009-02-13	785.85
DWYER, DEIRDRE	2009-02-13	29.18
DZ INDUSTRIES, INC.	2009-02-20	296.00
E.R. RUSS INC.	2009-02-06	147.15
EALY, BELINDA	2009-02-27	750.00
EARLS, REGINA	2009-02-13	743.96
EAST CENTRAL ATHLETIC DEPT	2009-02-20	250.00
EAST CENTRAL I. S. D.	2009-02-06	441.00
EAST END GLASS INC	2009-02-06	6,656.52
EAST END GLASS INC	2009-02-20	3,391.51
ECKO CONCRETE CONSTRUCTI	2009-02-13	11,900.71
ED FLUME	2009-02-13	865.00
EDC MOVING SYSTEMS INC	2009-02-06	1,830.70
EDFUND'S POST DEFAULT SER	2009-02-27	206.35
EDUCARE CHILD CARE INC #5	2009-02-13	534.03
EDUCARE CHILD CARE INC. #1	2009-02-13	534.03
EDUCARE CHILD CARE INC. #2	2009-02-13	421.23
EDUCATION LAW ASSOCIATION	2009-02-20	150.00
EDUCATION SERVICE CTR.	2009-02-27	350.00

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EDUCATION SVCS CTR REGION	2009-02-06	745,210.56
EDUCATION SVCS CTR REGION	2009-02-13	3,266.80
EDUCATION SVCS CTR REGION	2009-02-20	7,418.44
EDUCATION SVCS CTR REGION	2009-02-27	545.00
EDUCATION SVS CTR REGION 1	2009-02-27	200.00
EDUCATIONAL RESEARCH SER	2009-02-20	86.00
EDUCATORS OUTLET, INC.	2009-02-06	48.44
EDWARDS, HAYDEN	2009-02-06	393.00
EDWARDS, HAYDEN	2009-02-13	97.00
EDWIN WATTS GOLF SW-30	2009-02-13	178.80
EGGINS, REGINALD	2009-02-06	114.00
EGGINS, REGINALD	2009-02-13	102.00
EGGINS, REGINALD	2009-02-20	57.00
EL PARAISO	2009-02-20	140.00
EL PLATO DEL SOL CULINERY	2009-02-13	200.00
EL RAFAS CAFE	2009-02-27	105.00
ELDER, JIM	2009-02-06	179.00
ELGIN'S A/C & HEATING COMPA	2009-02-20	3,714.00
ELIZONDO, EDUARDO S.	2009-02-20	93.89
ELIZONDO, SIXTO	2009-02-20	200.00
ELLIS, JAMES	2009-02-06	42.00
ELLUMINATE INC.	2009-02-20	750.00
ELSWOOD, JEN	2009-02-27	72.00
EMBLETON, ELI	2009-02-13	154.00
EMPIRE THEATER	2009-02-06	240.00
ENCOMPASS EVENT PLANNERS	2009-02-13	500.00
ENJOY THE CITY	2009-02-20	360.00
ENRIQUEZ, LINDA	2009-02-06	31.59
ENRIQUEZ, MARTHA ROCHA	2009-02-27	55.00
EQUIPMENT DEPOT	2009-02-06	1,243.62
ERIC ARMIN INC.	2009-02-06	616.34
ERIC ARMIN INC.	2009-02-13	588.60
ESCAMILLA & PONECK, INC.	2009-02-13	51,201.93
ESCOBAR, DANIEL	2008-06-27	-72.00

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Vendor Name	Check Date	Check Amount
ESCOBEDO, MAIRA BELEN P.	2008-07-11	-86.40
ESPARZA JR., ROBERT	2009-02-13	114.00
ESPARZA JR., ROBERT	2009-02-27	57.00
ESPARZA, DEBORAH	2009-02-06	669.83
ESPARZA, JOSE	2009-02-27	82.00
ESPARZA, RUDY	2009-02-13	57.00
ESPARZA, RUDY	2009-02-27	87.00
ESPERIQUETA, THOMAS	2009-02-27	530.40
ESPINOZA, DANIEL R.	2009-02-13	87.00
ESPINOZA, DANIEL R.	2009-02-27	0.00
ESPINOZA, PAUL	2009-02-20	475.00
ESPIRITU, DORA	2009-02-06	6.48
ESQUEDA, DAMIAN V.	2009-02-06	132.00
ESQUIVEL, ALFRED	2009-02-27	475.00
ESQUIVEL, DALILA	2009-02-20	49.50
ESTERLINE, MELISSA	2009-02-27	0.00
ESTES, INC.	2009-02-06	57.00
ESTES, INC.	2009-02-13	449.82
ESTRADA, REIMO	2009-02-13	179.00
ETA/CUISENAIRE	2009-02-20	2,045.67
ETR ASSOCIATES INC	2009-02-20	3,000.00
EVANS, JOVANIC	2009-02-09	-72.00
EVA'S CAFE	2009-02-27	67.66
EVEN, MARK	2009-02-06	102.00
EVEN, MARK	2009-02-13	87.00
EVEN, MARK	2009-02-27	98.00
EXERCISE BOB	2009-02-13	225.00
EXPRESS INDUSTRIES CORPOR	2009-02-20	564.60
FACILITY SOLUTIONS GROUP, I	2009-02-20	821.11
FAMILY SUPPORT REGISTRY	2009-02-06	150.00
FAMILY SUPPORT REGISTRY	2009-02-20	150.00
FANICK'S GARDEN CENTER	2009-02-06	319.58
FARAHANI, MARK	2009-02-13	530.00
FARIAS, DAVID	2009-02-06	1,690.00

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FASCLAMPITT-SAN ANTONIO	2009-02-06	782.85
FASCLAMPITT-SAN ANTONIO	2009-02-13	977.59
FASCLAMPITT-SAN ANTONIO	2009-02-20	436.03
FEARS, ISABEL	2009-02-20	698.00
FEATHERLAND EGG FARMS, IN	2009-02-06	126.00
FEDEX	2009-02-06	110.67
FEDEX	2009-02-13	225.72
FEDEX	2009-02-20	71.44
FEDEX	2009-02-27	319.78
FERDIN, CARMEN G	2009-02-13	1,418.82
FERGUSON ENTERPRISES, INC.-	2009-02-13	8,521.18
FERGUSON ENTERPRISES, INC.-	2009-02-20	1,422.71
FERNANDEZ PRODUCE	2009-02-13	52,387.85
FERNANDEZ PRODUCE	2009-02-27	347.45
FERNANDEZ, DOMINGO	2009-02-27	216.00
FERNANDEZ, JOHN G.	2009-02-06	62.00
FERNANDEZ, JOHN G.	2009-02-20	102.00
FERNANDEZ, ROBERT	2009-02-06	181.35
FERNANDO'S FLORAL FANTASI	2009-02-13	35.00
FERREE'S TOOLS, INC	2009-02-13	989.39
FERRELLGAS, L.P.	2009-02-13	248.43
FERRELLGAS, L.P.	2009-02-20	514.61
FERRELLGAS, L.P.	2009-02-27	925.87
FERRELLI, DAVID	2009-02-27	72.00
FGF	2009-02-27	735.00
FIERROS, LUCILLE	2009-02-13	260.00
FIESTA FARMS	2009-02-06	590.00
FIESTA FARMS	2009-02-13	200.00
FIESTA FARMS	2009-02-20	60.00
FIESTA FARMS	2009-02-27	365.00
FIESTA TEXAS THEME PARK	2009-02-13	500.00
FIGARELLI, JOSEPH	2009-02-13	736.00
FILTERFRESH SAN ANTONIO IN	2009-02-20	124.85
FINCH, DONNA	2009-02-20	123.38

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FINGERPRINTS	2009-02-06	155.00
FIRST MEXICAN BAPTIST CHUR	2009-02-13	635.75
FIRSTMARK CREDIT UNION	2009-02-06	8,893.70
FIRSTMARK CREDIT UNION	2009-02-27	233,990.51
FISHER SCIENTIFIC CO CORP	2009-02-13	559.65
FISHER SCIENTIFIC CO CORP	2009-02-27	1,513.22
FISHER, ANTHONY	2009-02-27	87.00
FITNESS FIRST SPORTS, INC.	2009-02-06	375.00
FLASHINGBLINKYLIGHTS.COM	2009-02-13	97.26
FLINK, MARY LOU	2009-02-06	62.00
FLINK, MARY LOU	2009-02-27	281.00
FLINN SCIENTIFIC, INC.	2009-02-06	163.16
FLINN SCIENTIFIC, INC.	2009-02-13	2,196.35
FLORES, EDUARDO	2009-02-06	25.00
FLORES, JORGE	2009-02-06	47.80
FLORES, JORGE	2009-02-13	62.00
FLORES, JORGE	2009-02-20	57.00
FLORES, JORGE	2009-02-27	47.00
FLORES, LAURA	2009-02-06	42.05
FLORES, LETICIA	2009-02-20	100.00
FLORES, NADDAB	2009-02-20	40.00
FLORES, PATRICIA	2009-02-27	100.00
FLORES, RAMIRO A.	2009-02-06	72.00
FLOWER MART WHOLESALE FL	2009-02-06	48.00
FLOWER MART WHOLESALE FL	2009-02-13	152.00
FLOWERS BAKING CO. OF S. A.	2009-02-27	55,539.84
FOLLETT EDUCATIONAL SVCS	2009-02-06	1,632.07
FOLLETT EDUCATIONAL SVCS	2009-02-20	126.42
FOLLETT EDUCATIONAL SVCS	2009-02-27	0.00
FOLLETT LIBRARY RESOURCES	2009-02-06	1,298.28
FOLLETT LIBRARY RESOURCES	2009-02-13	9,549.22
FOLLETT LIBRARY RESOURCES	2009-02-20	4,645.60
FOLLETT LIBRARY RESOURCES	2009-02-27	2,265.69
FONSECA, OSCAR ERIC	2009-02-06	1,380.00

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FONSECA, OSCAR ERIC	2009-02-20	1,660.00
FORD, SARAH	2009-02-06	197.73
FORD,POWELL & CARSON	2009-02-13	6,797.83
FORT WORTH I.S.D.	2009-02-06	400.00
FOUR SEASONS EMBROIDERY, I	2009-02-20	597.75
FOX, MARY MARGARET	2009-02-06	52.00
FRANK GLAZIER CLINICS/	2009-02-13	195.00
FRANKLIN, JOHN E.	2009-02-06	57.00
FRANKLIN, JOHN E.	2009-02-20	57.00
FRANKLIN, JOHN E.	2009-02-27	57.00
FRANKLIN, ROGER	2009-02-13	62.00
FRANKLIN, ROGER	2009-02-27	363.00
FRAUSTO, CAROL	2009-02-06	242.37
FRAUSTO, CAROL	2009-02-27	239.10
FRAZIER, MARK	2009-02-06	2,205.50
FREDERICK, ANNA	2009-02-13	743.96
FREEDOM CHEVROLET	2009-02-13	1,435.07
FREEDOM CHEVROLET	2009-02-20	654.08
FREEMAN, JR., WILBERT	2009-02-06	57.00
FREEMAN, JR., WILBERT	2009-02-20	57.00
FREEMAN, JR., WILBERT	2009-02-27	57.00
FREEMAN, MALCOLM	2009-02-06	57.00
FREEMAN, MALCOLM	2009-02-20	57.00
FREEMAN, MALCOLM	2009-02-27	57.00
FRENCH, MALCOLM	2009-02-06	97.00
FRESQUEZ, MARK	2009-02-27	42.00
FRIDAY, VERNON	2009-02-06	57.00
FRIDAY, VERNON	2009-02-13	57.00
FRIEDENBERG, LARRY	2009-02-06	124.00
FRIEDENBERG, LARRY	2009-02-20	20.00
FRIEDENBERG, LARRY	2009-02-27	82.00
FRIESENHAHN, KYLE	2009-02-13	438.00
FRITZ, RALPH JR	2009-02-06	72.00
FROST INSURANCE - SAN ANTO	2009-02-13	142.00

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FROST INSURANCE - SAN ANTO	2009-02-20	71.00
FUENTES, GEORGE	2009-02-06	179.00
FUENTES, GEORGE	2009-02-13	189.00
FUENTES, GEORGE	2009-02-27	119.78
FULL SERVICE AUTO PARTS INC	2009-02-06	36.60
FULL SERVICE AUTO PARTS INC	2009-02-13	546.22
FULL SERVICE AUTO PARTS INC	2009-02-20	706.70
FULL SERVICE AUTO PARTS INC	2009-02-27	2,118.81
FUNDRAISERS, ETC..., INC.	2009-02-06	1,862.90
G & C CUSTOM SHIRTS	2009-02-20	508.00
G & G INVESTMENTS, INC.	2009-02-06	119.00
G & G INVESTMENTS, INC.	2009-02-20	1,230.00
G.W. MITCHELL & SONS	2009-02-13	9,682.52
G1 SILK SCREENING L.L.C.	2009-02-27	1,107.80
GALE GROUP	2009-02-27	1,642.88
GALINDO, YVONNE	2009-02-27	50.00
GALLEGOS, NORA V.	2009-02-06	45.63
GALLOWAY, ERIN	2009-02-20	72.00
GARCIA, ANNA M.	2009-02-20	58.50
GARCIA, ANTHONY	2009-02-27	72.00
GARCIA, BRENDA	2009-02-13	66.50
GARCIA, CARLA	2009-02-20	50.00
GARCIA, DAGOBERTO	2009-02-20	72.78
GARCIA, DAVID	2009-02-06	1,470.00
GARCIA, DAVID	2009-02-27	1,440.00
GARCIA, EDWARD	2009-02-20	25.91
GARCIA, EMMA RAQUENEL	2009-02-27	152.99
GARCIA, JANE	2009-02-13	303.37
GARCIA, JENNIFER	2009-02-20	85.25
GARCIA, JUANITA P.	2009-02-13	39.65
GARCIA, JUANITA P.	2009-02-27	90.68
GARCIA, MINERVA	2009-02-06	837.50
GARCIA, MINERVA	2009-02-13	1,087.50
GARCIA, MONICA	2009-02-06	51.15

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GARCIA, MONICA	2009-02-13	256.36
GARCIA, RALPH	2009-02-13	100.00
GARCIA, RAMON	2009-02-27	348.00
GARCIA, RAQUENEL	2009-02-13	25.00
GARCIA, SYLVIA JEAN	2009-02-06	667.50
GARCIA, VANITA VEGA	2009-02-27	122.76
GARCIA, YOLANDA A.	2009-02-20	100.00
GARCIA-MARTIN, LUZ A.	2009-02-20	-32.40
GARZA ENTERPRISES, INC.	2009-02-06	3,336.97
GARZA ENTERPRISES, INC.	2009-02-13	5,296.26
GARZA ENTERPRISES, INC.	2009-02-20	5,402.06
GARZA ENTERPRISES, INC.	2009-02-27	6,172.95
GARZA, ANDREA	2009-02-06	192.00
GARZA, ANNA	2009-02-13	43.20
GARZA, DIAMANTINA	2009-02-27	80.06
GARZA, ELIZABETH	2009-02-20	86.55
GARZA, GILBERT	2008-09-26	-2.35
GARZA, GILBERT	2009-02-13	75.25
GARZA, GILBERT	2009-02-20	518.60
GARZA, GILBERT	2009-02-27	170.50
GARZA, JOSEPH	2009-02-06	57.00
GARZA, JOSEPH	2009-02-27	57.00
GARZA, MARIA ELENA	2009-02-20	178.55
GARZA, REBECCA E.	2009-02-27	1,637.50
GARZA, ROLANDO	2009-02-06	62.00
GARZA, ROLANDO	2009-02-13	82.00
GARZA, ROLANDO	2009-02-27	40.00
GARZA, SONIA	2009-02-06	1,056.25
GARZA, SONIA	2009-02-27	1,312.50
GARZA/GONZALEZ & ASSOCIAT	2009-02-27	27,100.00
GARZES, CARMEN	2009-02-27	266.00
GASKA, JOHN J.	2009-02-20	117.00
GASKA, JOHN J.	2009-02-27	62.00
GASTON, SHAINA	2009-02-27	14.99

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GATEWAY PRINTING &	2009-02-20	7,971.17
GATEWAY PRINTING &	2009-02-27	5,924.12
GATOR, INC.	2009-02-20	11,848.00
GAYLE, MARY	2009-02-06	72.00
GAYLE, MARY	2009-02-20	82.00
GAYLE, MARY	2009-02-27	112.00
GAYTAN, JOSE L.	2009-02-20	250.00
GC SERVICES, LP.	2009-02-27	398.09
GENERAL BINDING CORP	2009-02-06	523.20
GENERAL BINDING CORP	2009-02-13	402.32
GENERAL REVENUE CORPORAT	2009-02-27	423.86
GEO INTERNATIONAL MGMT., L	2009-02-13	380.00
GEO INTERNATIONAL MGMT., L	2009-02-27	140.00
GEORGETOWN SPORTING GOO	2009-02-20	1,477.75
GERBER, JOEL	2009-02-20	0.00
GERBER, JOEL	2009-02-27	65.00
GEXPRO	2009-02-27	97.22
GIBBS, STEPHEN MIKE	2009-02-27	72.00
GILBERT, GARY	2009-02-13	144.00
GILBERT, GARY	2009-02-27	72.00
GILES, ROBERT L.	2009-02-06	57.00
GILLETTE AIR CONDITIONING	2009-02-20	1,996.37
GILMORE, LORRAINE	2009-02-13	23.09
GINNY'S PRINTING	2009-02-06	20,000.00
GINNY'S PRINTING	2009-02-27	12,094.89
GLASCO, ENGRIED C.	2009-02-13	154.74
GLOBAL KNOWLEDGE	2009-02-06	2,595.00
GLOVER, ALICIA C.	2009-02-27	152.28
GOD'S CHILDREN DAYCARE &	2009-02-13	921.76
GOLF SAN ANTONIO	2009-02-27	280.00
GOMEZ, ALMA D.	2009-02-20	146.84
GOMEZ, MARIA	2009-02-13	199.48
GOMEZ, SYLVIA	2009-02-27	94.00
GONZALES HOBLIT FERGUSON	2009-02-06	610.50

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GONZALES, ADAM	2009-02-20	200.00
GONZALES, ANTHONY	2009-02-06	114.00
GONZALES, ANTHONY	2009-02-27	114.00
GONZALES, ANTONIO III	2009-02-27	114.00
GONZALES, ARTURO	2009-02-20	451.14
GONZALES, ELMA	2009-02-06	3,217.50
GONZALES, EUGENE	2009-02-27	466.48
GONZALES, GILBERT	2009-02-06	206.00
GONZALES, JOE MICHAEL	2009-02-27	59.35
GONZALEZ, DIANA	2009-02-13	117.39
GONZALEZ, FAYE	2009-02-06	83.84
GONZALEZ, JOSEFINA	2009-02-27	15.45
GONZALEZ, JR., JOHN	2009-02-06	57.00
GONZALEZ, JR., JOHN	2009-02-13	244.00
GONZALEZ, JR., JOHN	2009-02-20	57.00
GONZALEZ, JR., JOHN	2009-02-27	62.65
GONZALEZ, LOUIS B.	2009-02-20	35.00
GONZALEZ, MIRNA	2009-02-13	66.50
GONZALEZ, RACHEL O.	2009-02-13	147.54
GONZALEZ, RENE	2009-02-13	72.00
GONZALEZ, WANDA L.	2009-02-06	57.00
GONZALEZ, WANDA L.	2009-02-27	57.00
GONZALEZ-DOMINGUE, ERICA	2008-06-27	-61.20
GOOD SAMARITAN CENTER	2009-02-13	1,022.91
GOOLISH, JO	2009-02-20	100.00
GOOLISH, JO	2009-02-27	100.00
GOPHER SPORT	2008-09-19	0.00
GOPHER SPORT	2009-02-20	2,095.76
GORDON, CHRISTIAN	2009-02-13	172.00
GOSLIN, JUDITH R.	2009-02-13	48.16
GRADY, DEBBIE	2009-02-27	551.25
GRADY'S BAR B Q, INC.	2009-02-27	875.00
GRAF, REBECCA	2009-02-20	170.50
GRAHAM, TRACEY	2009-02-13	85.25

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GRAINGER	2009-02-06	6,906.66
GRAINGER	2009-02-13	3,979.98
GRAINGER	2009-02-20	4,311.34
GRAINGER	2009-02-27	4,089.81
GRAND VALLEY STATE UNIVER	2009-02-20	130.00
GRANDE TRUCK CENTER, INC.	2009-02-13	510.07
GRANDE TRUCK CENTER, INC.	2009-02-20	7.84
GRANDE TRUCK CENTER, INC.	2009-02-27	14,256.72
GRAPHIC ENTERPRISES INC.	2009-02-06	303.24
GRAYBAR ELECTRIC CO INC	2009-02-20	1,798.74
GREAT AMERICAN	2009-02-06	0.00
GREAT AMERICAN	2009-02-13	404.80
GREAT AMERICAN INSURANCE	2009-02-27	52,987.00
GREATER SA AFTER SCHOOL	2009-02-13	33,407.54
GREATER SA AFTER SCHOOL	2009-02-20	22,923.17
GREEN, ALAN	2009-02-13	82.00
GREEN, ALAN	2009-02-27	82.00
GREEN, GERALD	2009-02-06	57.00
GREEN, MICHKA	2009-02-13	99.00
GREENE, LEE D.	2009-02-27	144.00
GRESSLER, BARBARA	2009-02-27	264.50
GRIFFIN, JOEL	2009-02-06	57.00
GRIFFIN, JOEL	2009-02-20	57.00
GRIFFITH, MARK	2009-02-06	134.00
GRIFFITH, MARK	2009-02-13	57.00
GRIFFITH, MARK	2009-02-20	57.00
GUADARRAMA, TRACY	2009-02-27	2,547.15
GUADIANO, ROSANNA	2009-02-13	143.64
GUAJARDO, KAREN	2009-02-20	996.00
GUAJARDO, KAREN	2009-02-27	19.60
GUARDADO, MARTHA	2009-02-06	60.00
GUARDIA, DEBORAH	2009-02-06	64.30
GUARDIA, DEBORAH	2009-02-20	31.92
GUARDIA, JOHN E.	2009-02-20	23.29

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GUARDIA, LUIS	2009-02-06	102.00
GUERINGER, TOM	2009-02-27	87.00
GUERRA, DIANA	2009-02-27	15.45
GUERRA, ERCILIA	2009-02-06	100.00
GUERRA, ERCILIA	2009-02-27	100.00
GULF COAST PAPER CO INC	2009-02-06	2,568.87
GULF COAST PAPER CO INC	2009-02-13	2,826.50
GULF COAST PAPER CO INC	2009-02-20	623.20
GULF COAST PAPER CO INC	2009-02-27	10,927.85
GULF SOUTH	2009-02-13	352.56
GUTIERREZ, ARMANDO RENE	2009-02-13	45.23
GUTIERREZ, CLAUDIA	2009-02-13	153.65
GUTIERREZ, DEBORAH	2009-02-20	92.65
GUTIERREZ, JESSE JR.	2009-02-27	159.00
GUTIERREZ, RAY	2009-02-20	57.00
GUTIERREZ, ROBERT	2009-02-06	186.00
GUTIERREZ, ROBERT	2009-02-27	57.00
H & D EMBROIDERY &	2009-02-06	160.00
H.E. BUTT GROCERY COMPANY	2008-10-31	1,657.46
H.E. BUTT GROCERY COMPANY	2009-02-06	9,231.12
H.E. BUTT GROCERY COMPANY	2009-02-13	7,827.61
H.E. BUTT GROCERY COMPANY	2009-02-20	12,363.80
H.E. BUTT GROCERY COMPANY	2009-02-27	6,317.91
HACK, ANDREW	2009-02-13	164.00
HAGUE, JOY	2009-02-20	200.00
HALL, JESSIE	2009-02-06	42.00
HALL, JR., WILLIAM F.	2009-02-06	114.00
HALL, JR., WILLIAM F.	2009-02-27	57.00
HAMER, ELSA TREVINO	2009-02-13	274.25
HAMMONDS, ANN I.	2009-02-27	1,049.70
HAMMONS, MELONIE	2009-02-20	209.16
HAMMOUDEH, BEATRIZ	2009-02-27	141.98
HANCOCK FABRICS #101433-1	2009-02-13	70.05
HANDS N HANDS CHILDCARE #2	2009-02-20	356.02

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HANSON, CHERYL	2009-02-06	82.53
HARCOURT OUTLINES, INC.	2009-02-06	389.00
HARCOURT OUTLINES, INC.	2009-02-13	489.90
HARDIN, CAROLYN	2009-02-06	737.50
HARDIN, CAROLYN	2009-02-20	806.25
HARDIN, CAROLYN	2009-02-27	656.25
HARRIS, DAVID	2009-02-13	57.00
HARRIS, MARSHALL T.	2009-02-27	114.00
HARRIS, SUE	2009-02-27	15.30
HARRISON, LESTER D.	2009-02-13	42.00
HARRISON, PAMELA	2009-02-06	183.79
HARTFORD LIFE INSURANCE	2009-02-20	9,276.57
HARTSFIELD, REBECCA	2009-02-20	131.47
HARVARD UNIVERSITY	2009-02-27	750.00
HAWTHORNE EDUCATIONAL	2009-02-27	548.90
HAYES SOFTWARE SYSTEMS	2009-02-13	200.00
HAYS, HELEN	2009-02-06	229.00
HAYS, HELEN	2009-02-13	214.00
HD SUPPLY INC.	2009-02-20	50.14
HEAD, JOHN	2009-02-06	273.00
HEAD, JOHN	2009-02-13	82.00
HEAD, JOHN	2009-02-27	124.25
HEALY-MURPHY CHILD	2009-02-20	3,210.60
HEASLET, GAIL	2009-02-06	162.00
HEFFERNAN SUPPLY CO., INC.	2009-02-27	1,299.75
HEGEDUS, JOHN C.	2009-02-06	100.00
HEIMANN, JAY F.	2009-02-20	98.00
HELEN SUNG GROUP	2009-02-06	5,000.00
HEMBERGER, DONALD G.	2009-02-13	200.00
HEREDIA, ANTONIO	2009-02-13	97.00
HEREDIA, ANTONIO	2009-02-27	108.00
HERFF JONES, INC	2009-02-06	340.34
HERFF JONES, INC	2009-02-13	3.60
HERFF JONES, INC	2009-02-27	25.50

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Vendor Name	Check Date	Check Amount
HERNANDEZ, CYNTHIA	2009-02-13	25.20
HERNANDEZ, DIANA	2009-02-06	134.95
HERNANDEZ, DIANA	2009-02-13	47.95
HERNANDEZ, DIANA	2009-02-20	49.00
HERNANDEZ, DIANA	2009-02-27	162.00
HERNANDEZ, EDDIE	2009-02-06	37.00
HERNANDEZ, EDDIE	2009-02-13	52.00
HERNANDEZ, EDDIE	2009-02-27	89.00
HERNANDEZ, EDGAR	2009-02-27	144.00
HERNANDEZ, GREG	2009-02-13	90.00
HERNANDEZ, JESSICA	2009-02-06	25.00
HERNANDEZ, MICHAEL	2009-02-27	144.00
HERRERA, GERARDO D.	2009-02-27	68.13
HERRERA-LOPEZ, SILVIA	2009-02-06	20.43
HIDALGO, SERGIO	2009-02-06	171.00
HIDALGO, SERGIO	2009-02-20	114.00
HIGH SCHOOL MUSIC SVC., INC.	2009-02-13	2,991.78
HIGH SCHOOL MUSIC SVC., INC.	2009-02-20	1,138.38
HIGH SCHOOL MUSIC SVC., INC.	2009-02-27	1,204.40
HIGH SCHOOL VASE REGION 20	2009-02-06	540.00
HIGH SCHOOL VASE REGION 20	2009-02-13	500.00
HIGH SCHOOL VASE REGION 20	2009-02-20	300.00
HILL COUNTRY DAIRIES INC.	2009-02-20	255.00
HILL COUNTRY ELECTRIC SUPP	2009-02-06	2,525.51
HILL COUNTRY ELECTRIC SUPP	2009-02-20	2,461.96
HILL, RICHARD	2009-02-06	87.00
HILLIARD, RONALD	2009-02-06	57.00
HILLIARD, RONALD	2009-02-27	144.00
HILTON NEW ORLEANS RIVERSI	2009-02-06	1,484.20
HILTON NEW ORLEANS RIVERSI	2009-02-27	1,952.19
HILTON UNIVERSITY OF HOUST	2009-02-27	1,145.52
HINOJOSA, JUAN	2009-02-06	55.90
HINOJOSA, JUAN	2009-02-27	20.55
HOBART CORPORATION	2009-02-06	1,644.48

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Vendor Name	Check Date	Check Amount
HOBBY LOBBY #123	2009-02-20	89.94
HOELSCHER, MICHAEL	2009-02-20	97.00
HOGEYE, INC.	2009-02-27	324.00
HOLGUIN, ARMANDO	2009-02-27	71.50
HOLIDAY INN - SELECT CORP	2009-02-20	500.00
HOLLIEFIELD-FLORES, BELINDA	2009-02-20	714.08
HOLMES, ADRIAN	2009-02-20	200.00
HOLT/CAT	2009-02-13	340.15
HOLUB, PATRICIA	2009-02-13	147.40
HOLUB, PATRICIA	2009-02-27	182.25
HOME DEPOT CREDIT SERVICE	2009-02-06	665.73
HOME DEPOT CREDIT SERVICE	2009-02-13	1,024.90
HOME DEPOT CREDIT SERVICE	2009-02-20	1,505.58
HOME DEPOT CREDIT SERVICE	2009-02-27	122.70
HOMEBOY GOES TO HARVARD	2009-02-20	900.00
HONEYWELL	2009-02-06	5,093.40
HONEYWELL INC.	2009-02-20	95.12
HOOI-REYES, EDWIN	2008-12-03	2,345.16
HOOVER, MARY ALICE	2009-02-27	862.50
HOREJSI, ANNA M.	2009-02-13	681.25
HOREJSI, ANNA M.	2009-02-20	525.00
HORN, RICHARD	2009-02-06	1,494.60
HOUGHTON MIFFLIN COMPANY	2009-02-06	792.00
HOUGHTON MIFFLIN COMPANY	2009-02-27	4,497.42
HOUGHTON, HELEN	2008-06-13	-2.25
HOUGHTON, HELEN	2008-06-27	-180.13
HOUGHTON, HELEN	2009-02-06	433.70
HOUGHTON, HELEN	2009-02-20	1,222.12
HOUSTON AREA TEACHER CEN	2009-02-13	200.00
HUFF, ROGER	2009-02-13	67.64
HUIZAR, BIOLANDA	2009-02-13	100.00
HUMAN RELATIONS MEDIA COR	2009-02-27	1,649.80
HUMANA DENTAL	2009-02-13	17,333.54
HUMANA HEALTH PLAN	2009-02-03	2,867,938.95

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HUMANA HEALTH PLAN TEXAS	2009-02-20	1,078.83
HUMANA HELATH PLAN TEXAS	2009-02-20	12,465.93
HUMANWARE	2009-02-06	2,138.97
HURTADO-YANEZ, LYDIA	2009-02-20	200.00
I.M.P.A.C.T.	2009-02-06	7,100.00
I.M.P.A.C.T.	2009-02-20	5,325.00
IBARRA-LANFORD, JACQUELIN	2009-02-13	173.48
ICI DULUX PAINT CENTERS	2009-02-13	4,638.24
ICI DULUX PAINT CENTERS	2009-02-20	104.64
ICI DULUX PAINT CENTERS	2009-02-27	3,674.89
IKON OFFICE SOLUTIONS	2009-02-13	16,660.06
IKON OFFICE SOLUTIONS	2009-02-20	137,468.40
IKON OFFICE SOLUTIONS	2009-02-27	10,826.03
IMAGERY GRAPHIC SYSTEMS, I	2009-02-13	419.79
IMAGERY GRAPHIC SYSTEMS, I	2009-02-27	4,952.29
IMAGESTUFF.COM	2009-02-13	436.50
INDUSTRIAL THEATRE	2009-02-20	225.00
INDUSTRY1ONE STAFFING	2009-01-16	0.00
INDUSTRY1ONE STAFFING	2009-02-06	18,902.32
INDUSTRY1ONE STAFFING	2009-02-13	1,739.52
INDUSTRY1ONE STAFFING	2009-02-20	11,942.55
INDUSTRY1ONE STAFFING	2009-02-27	912.10
INLINE ELECTRIC SOLUTIONS	2009-02-20	30,180.54
INMAN CHRISTIAN CENTER INC	2009-02-20	1,674.46
INSCO DISTRIBUTING, INC.	2009-02-06	1,037.33
INSCO DISTRIBUTING, INC.	2009-02-13	2,019.01
INSCO DISTRIBUTING, INC.	2009-02-20	265.03
INSCO DISTRIBUTING, INC.	2009-02-27	1,174.74
INTERNAL REVENUE SERVICE	2009-02-06	118.00
INTERNAL REVENUE SERVICE	2009-02-20	118.00
INTERNAL REVENUE SERVICE	2009-02-27	1,112.31
INTERNAL REVENUE SERVICE-A	2009-02-06	478.02
INTERNAL REVENUE SERVICE-A	2009-02-20	548.02
INTERNATIONAL BACCALAURE	2008-12-19	0.00

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INTERSTATE BILLING SERVICE	2009-02-13	839.36
INTERSTATE BILLING SERVICE	2009-02-20	1,009.74
ISLANDER ATHLETICS	2009-02-27	170.00
ISLAS, ROGER M.	2009-02-27	84.20
ISM TEACHING SYSTEMS, INC.	2009-02-27	9,750.00
IVES, RUSSELL JR.	2009-02-13	65.00
J D FACTORS, LLC	2009-02-06	662.48
J D FACTORS, LLC	2009-02-13	1,968.45
J.J. KELLER & ASSOCIATES INC.	2009-02-27	2,467.93
J.O.Y. FOODS, INC.	2009-02-06	27,230.04
J.R., INC.	2009-02-13	3,133.80
J.R., INC.	2009-02-27	305.90
JACKSON, HERBERT	2008-12-11	2,916.72
JACKSON, MELANIE R.	2009-02-13	82.00
JACKSON, MELANIE R.	2009-02-20	137.00
JACKSON, MELANIE R.	2009-02-27	82.00
JACKSON, WOODROW JR.	2009-02-06	57.00
JACOBS EQUIP DIST CO, INC.	2009-02-06	182.00
JACOBS EQUIP DIST CO, INC.	2009-02-20	450.00
JACOBS, SANDRA	2009-02-13	84.45
JACOBS, YOLANDA	2009-02-27	295.09
JAMES, CHARLES	2009-02-06	159.00
JAMES, CHARLES	2009-02-27	114.00
JARAMILLO, JESSICA I.	2009-02-27	47.00
JARAMILLO, SAVINO P.	2009-02-27	72.00
JASSO, SANDRA	2009-02-06	475.00
JASSO, SANDRA	2009-02-18	-475.00
JASSO, SANDRA	2009-02-20	202.84
JDSA I, LTD	2009-02-06	173.62
JDSA I, LTD	2009-02-13	320.00
JDSA I, LTD	2009-02-27	220.00
JEFFERSON HIGH SCHOOL BAN	2009-02-27	250.00
JEFFRIES, CHARLES R.	2009-02-27	300.00
JEFFRIES, DAVID	2009-02-20	82.00

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JENNIE O TURKEY STORE	2009-02-06	15,120.00
JENNINGS, JAMES KEVIN	2009-02-06	72.00
JENNINGS, JAMES KEVIN	2009-02-27	72.00
JENNINGS, MICHAEL A.	2009-02-13	72.00
JENNINGS, STEPHEN	2009-02-27	72.00
JEW, JOHN DAVID	2009-02-20	348.32
JOHN DEERE LANDSCAPES	2009-02-20	130.00
JOHN H. SOROLA INC.	2009-02-06	348.34
JOHN H. SOROLA INC.	2009-02-13	149.22
JOHN H. SOROLA INC.	2009-02-27	580.31
JOHN JAY GOLF	2009-02-20	150.00
JOHN JAY HIGH SCHOOL	2009-02-06	150.00
JOHN MARSHALL H. S. NJROTC	2009-02-06	150.00
JOHNSON, EDUARDO F.	2009-02-13	57.00
JOHNSON, EDUARDO F.	2009-02-27	57.00
JOHNSON, EUNICE O	2009-02-13	125.19
JOHNSON, EUNICE O	2009-02-27	167.00
JOHNSON, GEORGIA	2009-02-20	1,883.75
JOHNSON, SUSAN M.	2009-02-06	102.51
JOHNSTON, KIRK RANDY	2009-02-06	374.80
JOHNSTONE SUPPLY OF S A IN	2009-02-20	396.09
JOHNSTONE SUPPLY OF S A IN	2009-02-27	1,074.05
JONES & COOK STATIONERS	2009-02-06	2,850.32
JONES & COOK STATIONERS	2009-02-13	13,730.18
JONES SCHOOL SUPPLY	2009-02-20	122.43
JONES, CAROL	2009-02-06	3,066.25
JONES, CAROL	2009-02-27	4,840.00
JONES, JOHN M.	2009-02-06	97.00
JONES, JOHN M.	2009-02-13	57.00
JONES, JOHN M.	2009-02-20	75.00
JONES, JOHN M.	2009-02-27	108.00
JONES, MABEL A.	2009-02-06	594.57
JONES, MABEL A.	2009-02-27	207.63
JONES, MERCHAL	2009-02-27	558.45

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JONIETZ, PATRICIA	2009-02-13	3,698.75
JORDAN, ELIZABETH	2009-02-27	19.00
JORDAN, MICHAEL	2009-02-20	68.28
JORDAN, PAUL	2009-02-27	0.00
JORDON, PAUL	2009-02-06	144.00
JOSEPHSON INSTITUTE OF ETHI	2009-02-13	92.90
JOSTENS, INC.	2009-02-06	7,000.00
JOSTENS, INC.	2009-02-27	2,000.00
JP MORGAN CHASE	2009-02-20	46,441.15
JR SIMPLOT COMPANY	2009-02-06	7,260.00
JUAREZ, RICARDO II	2009-02-13	125.00
JUAREZ, RICARDO II	2009-02-27	21.65
JUBILEE MUSIC	2009-02-27	382.35
JUMP-START PERFORMANCE C	2009-02-13	9,434.49
JUPITERIMAGES	2009-02-27	159.95
JURENA, SARA B.	2009-02-27	253.70
JUST, MICHAEL	2009-02-06	102.00
JUST, MICHAEL	2009-02-13	122.00
JUST, MICHAEL	2009-02-27	63.00
JV PRO INC.	2009-02-06	7,283.00
KAMICO INSTRUCTIONAL MEDI	2009-02-13	313.95
KAMICO INSTRUCTIONAL MEDI	2009-02-20	1,023.60
KAZMIEROZAK, JAVIER	2009-02-13	57.00
KCA ENGINEERS, INC.	2009-02-06	44,849.35
KELBY TRAINING	2009-02-13	99.00
KELLER MATERIAL, INC.	2009-02-13	222.09
KELLER MATERIAL, INC.	2009-02-20	1,919.47
KELLMAN, ANDRE M.	2009-02-06	184.00
KELLMAN, JOHN TYRRELL JR.	2009-02-20	70.00
KELLMAN, JOHN TYRRELL JR.	2009-02-27	226.00
KERRVILLE BUS CO INC	2009-02-20	4,220.67
KILGO CONSULTING, INC.	2009-02-13	4,300.00
KILGO CONSULTING, INC.	2009-02-27	645.00
KING, JOHN F.	2009-02-13	381.00

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Vendor Name	Check Date	Check Amount
KING, JOHN F.	2009-02-27	52.77
KJOS, DENISE M	2009-02-27	100.00
KLAUCK, DAVID W.	2009-02-06	57.00
KLAUCK, DAVID W.	2009-02-13	219.00
KLAUCK, DAVID W.	2009-02-27	164.00
KLECKA ELECTRIC COMPANY, I	2009-02-13	7,506.00
KLIEWER, KAREN	2009-02-13	48.00
KMAC CONSTRUCTION SERVIC	2009-02-06	4,560.00
KOENNING INC.	2009-02-06	59.40
KOENNING INC.	2009-02-20	76,515.40
KOEPNICK, SHIRLEY	2009-02-27	1,590.00
KOREM & ASSOCIATES	2009-02-13	400.00
KOREM & ASSOCIATES	2009-02-20	200.00
KRAUSE, PATRICIA	2009-02-13	367.86
KWAL PAINT	2009-02-20	3,801.23
L & M BOOK STORE	2009-02-06	1,957.80
LA MISION DAY CARE CENTER	2009-02-13	430.29
LA PUNTADA	2009-02-27	29.70
LAB SAFETY SUPPLY	2009-02-27	249.65
LAB SAFETY SUPPLY INC.	2009-02-06	914.46
LAB SAFETY SUPPLY INC.	2009-02-13	3,768.77
LAB SAFETY SUPPLY INC.	2009-02-20	226.07
LAB SAFETY SUPPLY INC.	2009-02-27	581.62
LABATT FOOD SERVICE	2009-02-06	56,780.05
LACKLAND GATEWAY CLUB	2009-02-20	2,642.80
LAKESHORE	2009-02-06	1,697.61
LAKESHORE	2009-02-13	2,317.98
LAKESHORE	2009-02-20	10,202.59
LAMPKIN, MILYSE	2009-02-27	40.70
LANDA, REBECCA	2009-02-06	210.30
LANDA, REBECCA	2009-02-27	382.50
LANDMARK EDITIONS, INC.	2009-02-13	54.00
LANDMARK EDITIONS, INC.	2009-02-20	265.72
LANDRY, DONALD R.	2009-02-13	4,825.00

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Vendor Name	Check Date	Check Amount
LANIER HIGH SCHOOL	2009-02-20	460.00
LANKFORD, ROLAND A.	2009-02-06	62.00
LARRY WUNSCH & ASSOCIATES	2009-02-20	465.08
LAS CAZUELAS CATERING	2009-02-20	583.75
LAST MINUTE DJ & KARAOKE	2009-02-06	300.00
LAVERGNE, MICHAEL	2009-02-06	229.00
LAWLER, JOHN	2009-02-27	22.00
LAWRENCE, GREG	2009-02-06	236.00
LAWRENCE, GREG	2009-02-13	184.00
LAYING THE FOUNDATION, INC.	2009-02-20	23,400.00
LE GRAND CONCOURS	2009-02-20	39.00
LEAL, MARIA DEL ROSARIO	2009-02-13	787.50
LEAL, MARIA DEL ROSARIO	2009-02-27	1,112.50
LEAL, THERESA R.	2009-02-06	162.00
LEAL, THERESA R.	2009-02-13	124.24
LEAL, THERESA R.	2009-02-27	50.71
LEAL-CASTANON, SYLVIA	2009-02-06	1,395.00
LEAP FROG SCHOOLHOUSE	2009-02-13	213.45
LEAPIN' LEOTARDS LTD.	2009-02-13	360.00
LEARNING A-Z LICENSE	2009-02-20	130.45
LEARNING THROUGH SPORTS	2009-02-13	56,500.00
LEARNING ZONE	2009-02-06	4,888.80
LEARNING ZONE	2009-02-13	4,470.60
LEARNING ZONE	2009-02-20	2,575.14
LEARNING ZONE	2009-02-27	4,324.37
LEDESMA, RICHARD	2009-02-27	126.41
LEE, LADDIE	2009-02-13	57.00
LEE'S SCHOOL SUPPLIES	2009-02-27	114.44
LEGO EDUCATION	2009-02-06	517.50
LEHMBERG ENTERPRISES, INC.	2009-02-06	128.00
LEIBL, JUSTIN	2009-02-20	136.00
LEIJA, SILVERIO	2009-02-13	90.00
LEINIUS, JUDY	2009-02-13	1,000.00
LENTZ, MARION	2009-02-06	1,462.50

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LEOS, ISABEL	2009-02-13	316.20
LEOS, OMAR A.	2009-02-13	146.69
LEOS, OMAR A.	2009-02-27	96.31
LERMA, KIM	2009-02-27	44.00
LESLIE G.	2009-02-13	7,379.70
LESLIE G.	2009-02-20	1,180.75
LESLIE G.	2009-02-27	129.00
LEVELLS, LEE	2009-02-27	72.00
LEW, SHERYL	2009-02-20	236.00
LEWIS, STACEY	2009-02-06	18.86
LEWIS, STACEY	2009-02-13	30.29
LEYVA, ESTELLA	2009-02-27	25.16
LEYVA, JOHN D.	2009-02-06	62.00
LIBERTO OF SAN ANTONIO, INC.	2009-02-06	705.36
LIBRARY VIDEO COMPANY INC	2009-02-06	128.19
LIBRARY VIDEO COMPANY INC	2009-02-13	297.14
LIGHTBOURN, RITA MARIE	2009-02-27	105.72
LINARES, ALMA	2009-02-06	274.50
LINARES, ALMA	2009-02-27	99.10
LINEBARGER HEARD GOGGAN	2009-02-27	9,171.93
LIRA, EDELIA	2009-02-06	80.62
LITHO PRESS	2009-02-13	5,282.73
LITHO PRESS	2009-02-27	813.75
LITTLE CAESARS OF SAN	2009-02-13	71.88
LITTLE CAESARS PIZZA	2009-02-13	228.12
LITTLE CASEAR'S PIZZA	2009-02-13	83.86
LITTLE RED BARN	2009-02-13	300.00
LIZCANO, DORA	2009-02-27	29.41
LODDE BUSINESS SYSTEMS	2009-02-20	948.00
LOGAN, KEITH	2009-02-06	72.00
LONE STAR INVESTMENT POOL	2009-02-02	7,400,000.00
LONE STAR INVESTMENT POOL	2009-02-04	1,919,159.85
LONE STAR INVESTMENT POOL	2009-02-05	1,300,000.00
LONE STAR INVESTMENT POOL	2009-02-06	4,200,000.00

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LONE STAR INVESTMENT POOL	2009-02-10	2,092,690.24
LONE STAR INVESTMENT POOL	2009-02-11	1,800,000.00
LONE STAR INVESTMENT POOL	2009-02-12	3,600,000.00
LONE STAR INVESTMENT POOL	2009-02-13	800,000.00
LONE STAR INVESTMENT POOL	2009-02-17	1,250,000.00
LONE STAR INVESTMENT POOL	2009-02-19	1,119,772.81
LONE STAR INVESTMENT POOL	2009-02-26	74,375.00
LONE STAR LEARNING	2009-02-20	1,007.89
LONGORIA, ERNESTO	2009-02-13	1,175.00
LONGORIA, ERNESTO	2009-02-27	1,062.50
LONG'S ELECTRONICS	2009-02-20	208.94
LOOKOUT BOOKS	2009-02-13	801.46
LOOMIS, FARGO & CO CORP.	2009-02-27	15,272.45
LOPEZ KOPPELMAN, DIANA	2009-02-13	47.35
LOPEZ, EDDIE	2009-02-06	200.00
LOPEZ, FRANK JAIVER	2009-02-13	2,920.00
LOPEZ, GILBERT JR.	2009-02-13	42.00
LOPEZ, GILBERT JR.	2009-02-27	72.00
LOPEZ, LYDIA R	2009-02-20	1,080.00
LOPEZ, LYDIA R	2009-02-27	360.00
LOPEZ, MONA	2009-02-27	10.57
LOPEZ, MONICA E.	2009-02-27	200.00
LOPEZ, PETER	2009-02-27	64.47
LOPEZ, SILVIA HERRERA	2009-02-06	165.76
LOPEZ, SYLVIA P.	2009-02-13	245.44
LOPEZ, SYLVIA R.	2009-02-06	117.00
LOS ANGELES HEIGHTS	2009-02-13	350.59
LOSOYA, ALFREDO	2009-02-27	22.55
LOTT, RUFUS	2009-01-09	-163.60
LOTT, RUFUS	2009-01-16	-266.00
LOWERY, JOHNNIE	2009-02-06	77.00
LOZANO, MICHAEL	2009-02-13	221.00
LOZANO, MICHAEL	2009-02-27	84.00
LOZANO, OSCAR	2009-02-06	194.00

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LOZANO, OSCAR	2009-02-27	72.00
LUCERO, RAY R.	2009-02-06	161.00
LUNA, THELMA	2009-02-06	30.00
LUNDY, VERONICA HERNANDEZ	2009-02-06	1,675.00
LUNDY, VERONICA HERNANDEZ	2009-02-27	1,787.50
LYNWOOD BLDG. MATERIALS, I	2009-02-13	1,668.37
LYTLE PIRATE BAND	2009-02-13	150.00
M & M COMPUTERS, INC.	2009-02-06	2,908.00
M & M COMPUTERS, INC.	2009-02-27	3,940.00
M.F. ATHLETIC COMPANY, INC.	2009-02-13	112.99
MAC, ZELDA Z.	2009-02-06	87.12
MACIAS, DAVID	2009-02-27	37.00
MACTLC	2009-02-06	89.00
MACTLC	2009-02-20	745.00
MADSEN, JOHN DELWIN	2009-02-27	171.00
MAGAZINE SUBSCRIPTIONS PT	2009-02-06	1,195.98
MAGAZINE SUBSCRIPTIONS PT	2009-02-27	482.88
MAGEE, BILL	2009-02-13	72.00
MAGIK CHILDREN'S THEATRE	2009-02-06	418.44
MAGIK CHILDREN'S THEATRE	2009-02-13	1,047.81
MAGIK CHILDREN'S THEATRE	2009-02-20	1,378.94
MAGIK CHILDREN'S THEATRE	2009-02-27	929.19
MAJOR, INC	2008-12-12	-831.00
MAJOR, INC	2009-02-20	354.83
MANSON, DIANA A.	2009-02-13	100.00
MARANTO, SHREVE	2009-02-27	87.29
MARAZZINI, LYNDA	2009-02-13	47.35
MARCO PRODUCTS, INC.	2009-02-06	1,933.25
MARCO PRODUCTS, INC.	2009-02-13	569.95
MARCO PRODUCTS, INC.	2009-02-20	1,642.26
MARCO PRODUCTS, INC.	2009-02-27	1,472.22
MAREDY FUNDRAISING	2009-02-27	22.20
MARIACHI CONNECTION INC.	2009-02-27	595.00
MARION A. OLSON, JR.	2009-02-06	2,911.25

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MARION A. OLSON, JR.	2009-02-20	2,706.24
MARION A. OLSON, JR.	2009-02-27	34,461.00
MARMON MOK	2009-02-13	1,110.00
MARSCH, GAIL N.	2009-02-13	65.00
MARSHALL CAVENDISH CORP.	2009-02-06	6,305.75
MARTIN, KEVIN	2009-02-20	25.00
MARTIN, RICK H.	2009-02-06	87.00
MARTIN, ROWLAND	2009-02-06	72.00
MARTIN, ROWLAND	2009-02-13	42.00
MARTIN, ROWLAND	2009-02-27	42.00
MARTIN, TERRY L.	2009-02-27	57.00
MARTINEZ, CHRISTIE	2009-02-13	74.79
MARTINEZ, CONSTANCIA	2009-02-13	2,157.38
MARTINEZ, DICKIE	2009-02-27	80.21
MARTINEZ, FRIEDA	2009-02-25	-1,375.00
MARTINEZ, FRIEDA	2009-02-27	2,420.00
MARTINEZ, GLORIA	2009-02-27	17.99
MARTINEZ, HERACLIO	2009-02-06	97.00
MARTINEZ, HERACLIO	2009-02-20	155.00
MARTINEZ, HERACLIO	2009-02-27	98.00
MARTINEZ, IRENE	2009-02-13	142.03
MARTINEZ, KATHERINE	2009-02-06	24.93
MARTINEZ, MARIA GLORIA	2008-07-11	-86.40
MARTINEZ, MARK S.	2009-02-13	42.00
MARTINEZ, PATRICIA D.	2009-02-06	100.00
MARTINEZ, RAUL G.	2009-02-20	243.43
MARTINEZ, RICHARD	2009-02-27	659.57
MARTINEZ, ROGER G.	2009-02-06	62.00
MARTINEZ, ROGER G.	2009-02-13	119.00
MARTINEZ, ROGER G.	2009-02-27	154.00
MARTINEZ, SARAH	2009-02-13	473.41
MASSENGALE ARMATURE WOR	2009-02-20	648.77
MASTER TEACHER INC	2009-02-27	232.50
MATA, ARMINDA G.	2009-02-13	33.25

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MATA, ARMINDA G.	2009-02-27	49.97
MATERA PAPER COMPANY, INC.	2009-02-06	90.00
MATERA PAPER COMPANY, INC.	2009-02-20	1,938.83
MATERA PAPER COMPANY, INC.	2009-02-27	2,766.28
MATHEWS, LILLIE	2009-02-13	137.84
MAY, JOHN A.	2009-02-27	26.66
MAYHAN, ANTHONY	2009-02-20	203.58
MC COY'S BUILDING SUPPLY	2009-02-13	110.82
MC CUISTIAN, MARION	2009-02-27	77.55
MCATEE, MARTIN V.	2009-02-06	62.00
MCDONALD'S	2008-12-18	43.80
MCDONOUGH-FLORES, JAYMIE	2009-02-20	324.31
MCGARITY, TURNER N.	2009-02-06	57.00
MCGEE, LAUREN	2009-01-23	-25.42
MCKENDRICK, THERESA	2009-02-13	94.68
MCKENNA CHILDREN'S MUSEU	2009-02-13	332.50
MCLAUGHLIN, KATHLEEN	2009-02-27	19.19
MCMANUS, MARISSA	2009-02-20	37.76
MCNEELY, CHERI	2009-02-27	266.00
MECA SPORTSWEAR, INC.	2009-02-06	910.00
MECA SPORTSWEAR, INC.	2009-02-13	8,470.00
MECA SPORTSWEAR, INC.	2009-02-20	2,100.00
MECA SPORTSWEAR, INC.	2009-02-27	70.00
MEDELLIN, CARMEN	2009-02-06	15.45
MEDELLIN, JOSEPH	2009-02-27	84.15
MEDICAL WHOLESALE, INC.	2009-02-06	1,592.89
MEDICAL WHOLESALE, INC.	2009-02-13	1,077.76
MEDICAL WHOLESALE, INC.	2009-02-20	2,190.99
MEDICAL WHOLESALE, INC.	2009-02-27	1,112.77
MEDINA JR., ALBERTO	2009-02-27	144.00
MEDINA, NOE R	2009-02-06	134.25
MEDINA, NOE R	2009-02-13	3,798.58
MEDINA, NOE R	2009-02-20	325.00
MEDINA, NOE R	2009-02-27	1,756.00

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MEDINA, RITA	2009-02-06	157.37
MEDINA, RITA	2009-02-13	58.85
MEDRANO, GILBERT	2009-02-13	720.71
MEGA TRONICS	2009-02-13	2,395.00
MENCHACA, HENRY J.	2009-02-06	204.00
MENCHACA, HENRY J.	2009-02-20	194.00
MENCO, INC.	2009-02-13	63.00
MENCO, INC.	2009-02-27	159.02
MENDEZ, GUSTAVO G.	2009-02-06	58.66
MENDEZ, NORBERT	2009-02-06	72.00
MENDEZ, NORBERT	2009-02-27	72.00
MENDOZA, LUKAS	2009-02-06	222.57
MENDOZA, MANUEL G.	2009-02-06	50.00
MENDOZA, MARC	2009-02-13	43.31
MENDOZA, RAY	2009-02-06	109.00
MENDOZA, RAY	2009-02-13	57.00
MENDOZA, RAY	2009-02-27	138.21
MERCADO, CHRIS	2009-02-20	97.00
MERCADO, PEDRO JUTONIEL	2009-02-13	119.00
MERCADO, PEDRO JUTONIEL	2009-02-20	174.00
MERCADO, PEDRO JUTONIEL	2009-02-27	158.52
MERCADO, RICARDO JR.	2009-02-06	144.00
MERCADO, RICARDO JR.	2009-02-13	219.00
MERCADO, RICARDO JR.	2009-02-20	100.00
MERCADO, RICARDO JR.	2009-02-27	97.00
MERSON, CARRIE	2009-02-20	459.00
MESSENHIMER, KENNETH	2009-02-20	698.00
MICHAEL, CANDACE	2009-02-20	672.95
MICHAEL, CANDACE	2009-02-27	530.40
MID-TEX DISTRIBUTING CO,INC.	2009-02-13	185.11
MID-TEX DISTRIBUTING CO,INC.	2009-02-20	157.77
MILITARY CHILD EDUC. COALITI	2009-02-20	100.00
MILLER CHILD	2009-02-13	1,217.05
MILLER, ERNIE	2009-02-06	102.00

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MILLER, LUCAS	2009-02-13	720.00
MILLER, RONALD J.	2009-02-06	102.00
MILLER, RONALD J.	2009-02-20	97.00
MILLER, STEPHANIE R	2009-02-13	78.50
MINDWARE INC	2009-02-27	570.86
MIRANDA, EDWARD	2009-02-13	82.00
MIRANDA, EDWARD	2009-02-20	57.00
MISSION ELECTRIC SUPPLY, IN	2009-02-20	959.82
MISSION GAS CO.	2009-02-13	105.00
MISSION RESTAURANT SUPPLY	2009-02-13	383.84
MITCHELL REPAIR INFORMATIO	2009-02-06	999.00
MITCHELL, MICHAEL A.	2009-02-20	3,848.75
MOAK, CASEY & ASSOCIATES, L	2009-02-27	3,687.50
MOCZYGEMBA ERNESTINA	2009-02-27	78.26
MOCZYGEMBA, MARIA F	2009-02-13	618.75
MOELLER, JANET	2009-02-06	2,800.00
MOELLER, JANET	2009-02-20	3,150.00
MOLINA, AMANDA	2009-02-06	56.16
MONARCH TROPHY STUDIO	2009-02-06	139.12
MONARCH TROPHY STUDIO	2009-02-13	1,916.50
MONARCH TROPHY STUDIO	2009-02-27	1,704.92
MONDRAGON, HENRY	2009-02-06	57.00
MONTAQUE, JOVAN	2009-02-06	175.00
MOON, STEVEN	2009-02-06	87.00
MOON, STEVEN	2009-02-13	97.00
MOORE SUPPLY CO.	2009-02-13	1,153.45
MOORE SUPPLY CO.	2009-02-27	3,753.76
MORALES, CARLOS	2009-02-27	150.00
MORALES, JUAN M.	2009-02-20	371.24
MORENO, ESTHER C.	2009-02-13	36.85
MORENO, JOHN	2009-01-16	-140.47
MORENO, LIZARDO	2009-02-13	47.35
MORENO, MARIA LUZ	2009-02-27	300.00
MORIN, ALBERT V. JR.	2009-02-27	72.00

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MORIN, LUPE	2009-02-13	637.50
MORTIS, MARGARET	2009-02-27	100.00
MORTON, VICTOR	2009-02-13	57.00
MOSLEY, DONALD R.	2009-02-06	171.00
MOSLEY, DONALD R.	2009-02-27	228.00
MOSSELLI, MICHAEL	2009-02-13	122.00
MOUNTAIN MATH/LANGUAGE L	2009-02-20	923.65
MOVIE LICENSING USA	2009-02-06	262.50
MOVIE LICENSING USA	2009-02-27	300.00
MOWLES, THOMAS	2009-02-13	950.00
MOWLES, THOMAS	2009-02-27	1,025.00
MS WIGGANS	2009-02-20	1,688.75
MTM MIDWEST TROPHY	2009-02-13	218.84
M-TRONICS, INC.	2009-02-06	197.89
M-TRONICS, INC.	2009-02-20	399.04
M-TRONICS, INC.	2009-02-27	154.79
MUELLER, CYNTHIA	2009-02-06	972.08
MUELLER, CYNTHIA	2009-02-13	47.76
MUELLER, CYNTHIA	2009-02-20	51.74
MUNGUIA, CAROLINA MARIE	2009-02-13	47.35
MUNOZ PUBLIC RELATIONS LLC	2009-02-13	1,120.00
MUNOZ, RICARDO CESAR	2009-02-06	600.00
MURKEN, ROBYN	2009-02-13	840.00
MURKEN, ROBYN	2009-02-20	782.00
MURKEN, ROBYN	2009-02-27	280.00
MUSICAL INSTRUMENT SERVIC	2009-02-13	1,400.00
MUSICAL INSTRUMENT SERVIC	2009-02-20	1,000.00
MUSSELMAN, JUDY LYNN	2009-02-20	1,005.00
NAGEL, GARY	2009-02-27	80.21
NAIL TECH SUPPLY	2009-02-06	1,418.97
NALEPA, THOMAS	2009-02-06	244.50
NALEPA, THOMAS	2009-02-13	37.00
NALEPA, THOMAS	2009-02-20	37.00
NALEPA, THOMAS	2009-02-27	178.00

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NANCE, ANGELA	2009-02-13	270.55
NAPA AUTO PARTS-SAN ANTON	2009-02-13	14,010.05
NAPA AUTO PARTS-SAN ANTON	2009-02-20	1,084.58
NAPA AUTO PARTS-SAN ANTON	2009-02-27	338.41
NAPBIRT	2009-02-20	900.00
NARDIS, INC.	2009-02-13	714.23
NASCO INC.	2009-02-06	73.35
NASCO INC.	2009-02-13	319.60
NASCO INC.	2009-02-20	25.80
NASDME 2008 NAT'L CONFEREN	2009-02-13	1,750.00
NASSP/NASC	2009-02-27	226.00
NATIONAL ASSOCIATION	2009-02-06	3,355.00
NATIONAL ASSOCIATION	2009-02-13	515.00
NATIONAL ASSOCIATION	2009-02-27	64.00
NATIONAL COUNCIL FOR COMM	2009-02-06	3,000.00
NATIONAL EDUCATIONAL	2009-02-13	147.24
NATIONAL FFA ORGANIZATION	2009-02-06	1,251.50
NATIONAL FRENCH CONTEST-	2009-02-20	116.00
NATIONAL GASES	2009-02-06	24.80
NATIONAL GASES	2009-02-27	24.80
NATIONAL GEOGRAPHIC	2009-02-06	1,296.19
NATIONAL GEOGRAPHIC SCHO	2009-02-20	959.57
NATIONAL GEOGRAPHIC SCHO	2009-02-27	1,124.02
NATIONAL OUTDOORS, INC.	2009-02-13	44.82
NATIONAL OUTDOORS, INC.	2009-02-20	35.82
NATIONAL PEN CORPORATION	2009-02-13	174.85
NATIONAL PLAN ADMINISTRAT	2009-02-03	301,201.09
NATIONAL PLAN ADMINISTRAT	2009-02-09	9,026.26
NAT'L SCIENCE TEACHERS' ASS	2009-02-27	1,445.00
NATURAL BRIDGE CAVERNS	2009-02-06	325.50
NATURAL BRIDGE CAVERNS	2009-02-27	-393.00
NAVA, ELIZABETH	2009-02-06	328.00
NAVARRO, YOLANDA G.	2009-02-27	1,680.00
NCO FINANCIAL SYSTEMS, INC.	2009-02-27	161.53

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NCS PEARSON, INC.	2009-02-06	227.43
NCS PEARSON, INC.	2009-02-13	7,431.00
NCSM	2009-02-13	825.00
NEASE, MICHAEL	2009-02-20	82.00
NELSON, WILLIE	2009-02-06	52.00
NELSON, WILLIE	2009-02-27	66.00
NEMONS, JASON	2009-02-27	42.00
NERIO, ROBERT	2009-02-13	90.00
NETSYNC NETWORK SOLUTION	2009-02-27	56,318.10
NETWORKS FOR YOUNG ARTIS	2009-02-13	300.00
NEUFELD LEARNING SYSTEMS I	2009-02-06	2,725.00
NEUFELD LEARNING SYSTEMS I	2009-02-20	8,907.00
NEUHAUS, ROBERT	2009-02-27	127.88
NEUHAUS, ROBERT JR.	2009-02-27	127.88
NEUTRON INDUSTRIES, INC.	2009-02-20	774.00
NEW HORIZONS COMPUTER	2009-02-20	390.00
NEW JERSEY WRITING PROJEC	2009-02-13	295.00
NEW JERSEY WRITING PROJEC	2009-02-27	1,170.00
NEW KIDS ON THE BLOCK	2009-02-13	2,305.20
NEW YORK STATE	2009-02-27	164.53
NEXTEL COMMUNICATIONS	2009-02-06	917.45
NOEL'S FLORAL DESIGN	2009-02-06	39.00
NORTH PART LINCOLN MURCU	2009-02-13	677.12
NORTHSIDE GOLF PROGRAM	2009-02-20	780.00
NORWOOD, MICHAEL	2009-02-13	72.00
O CONNOR, ROBIN R	2009-02-13	63.12
OBSERVER NEWSPAPER GROU	2009-02-13	1,050.00
OBSERVER NEWSPAPER GROU	2009-02-20	1,050.00
OCCUPATIONAL HEALTH CENT	2009-02-27	86.50
OFFICE DEPOT INC.	2009-01-09	0.00
OFFICE DEPOT INC.	2009-02-06	13,196.05
OFFICE DEPOT INC.	2009-02-13	43,802.76
OFFICE DEPOT INC.	2009-02-20	7,880.11
OFFICE DEPOT INC.	2009-02-27	32,760.63

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OGRIN, JESSICA	2009-02-13	87.00
OHMAN, RANDALL	2009-02-06	145.00
OK TOURS	2009-02-06	1,885.00
OLGUIN, ARMANDO	2009-02-06	200.00
OLGUIN, ARMANDO	2009-02-13	200.00
OLGUIN, DAVID	2009-02-13	90.00
OLISON, MARY	2009-02-20	458.80
OLIVIERI, CARLOS	2009-02-06	57.00
OLIVIERI, CARLOS	2009-02-20	57.00
OLIVIERI, CARLOS	2009-02-27	129.00
OLSEN, JAN Z.	2009-02-27	515.63
OLVERA, LETICIA L.	2009-02-27	18.91
OMEGA FRAME SHOP	2009-02-13	205.60
ONE STOP BUS STOP INC.	2009-02-13	1,456.35
ONE STOP BUS STOP INC.	2009-02-20	135.80
O'NEAL, CHRISTOPHER	2009-02-06	57.00
O'NEAL, CHRISTOPHER	2009-02-27	186.00
O'NEILL, MARY K.	2009-02-27	189.25
ONSITE MAINTENANCE CENTER	2009-02-06	150.00
ONTIVEROS, ANNA	2009-02-27	56.66
OOSTERVEEN, JUANA	2009-02-13	227.00
OOSTERVEEN, JUANA	2009-02-27	37.42
O'REILLY AUTOMOTIVE, INC.	2009-02-13	1,554.24
O'REILLY AUTOMOTIVE, INC.	2009-02-20	8,354.98
O'REILLY AUTOMOTIVE, INC.	2009-02-27	1,080.48
ORIENTAL TRADING COMPANY	2009-02-06	607.46
ORIENTAL TRADING COMPANY	2009-02-13	254.41
ORIENTAL TRADING COMPANY	2009-02-20	57.79
ORIENTAL TRADING COMPANY	2009-02-27	1,011.50
ORTA, JESSE SEDILLO	2009-02-06	658.00
ORTEGA-L, MARIA DEL PINO	2009-02-20	100.00
ORTEGA-L, MARIA DEL PINO	2009-02-27	100.00
ORTIZ, DAVID	2009-02-13	24.50
ORTIZ, PATRICIA A.	2009-02-20	46.33

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ORTIZ, RUBEN JR.	2009-02-06	100.00
ORTIZ, RUBEN JR.	2009-02-20	100.00
OSBURN, DOUGLAS ALLEN	2009-02-27	283.00
OSTROWSKI, JOSEPH	2009-02-20	56.81
OTICON INC.	2009-02-20	4,731.00
OTTO DUKES MACHINERY, INC.	2009-02-13	46.75
OUR LADY OF THE	2009-02-20	35.00
OVER THE RAINBOW	2009-02-13	508.60
OVIEDO, ROLAND	2009-02-13	72.00
OZARK DELIGHT CANDY COMP	2009-02-13	994.00
OZARKA SPRING WATER COMP	2009-02-27	35.88
PAEZ, MERCY	2009-02-13	72.00
PAEZ, MERCY	2009-02-27	144.00
PAGE, HARRY L.	2009-02-27	37.00
PALACIOS, GEORGE A.	2009-02-13	672.50
PALACIOS, GEORGE A.	2009-02-27	1,986.25
PALACIOS, TRIANA S.	2009-02-13	19.36
PALACIOS-GRIBBEN, MARIA D.	2009-02-13	47.35
PALO ALTO COLLEGE	2009-02-20	972.00
PANKEY, KAREN L.	2009-02-20	58.96
PARHAM, BARBIE	2009-02-27	173.01
PARKER, CELESTE	2009-02-13	88.05
PARKER, DAVID	2009-02-06	57.00
PARKER, DAVID	2009-02-27	57.00
PARKER, MORGAN	2009-02-13	82.00
PARTRIDGE, BLAKE	2009-02-20	42.00
PASILLAS, JOSE	2009-02-06	47.00
PASTRANO, ROSE	2009-02-13	238.40
PAUL'S TROPHY & ENGRAVING	2009-02-06	242.00
PAUL'S TROPHY & ENGRAVING	2009-02-13	29.52
PC MAILING SERVICES	2009-02-27	275.57
PCI EDUCATIONAL PUBLISHING	2009-02-13	791.06
PCI EDUCATIONAL PUBLISHING	2009-02-27	241.65
PEARCE, RAY	2009-02-13	48.00

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PEARL, LARRY	2009-02-20	72.00
PEARSALL ATHLETIC DEPARTM	2009-02-06	300.00
PEDRAZA, RAMIRO	2009-02-06	77.00
PEDRAZA, RAMIRO	2009-02-13	259.00
PEDRAZA, RAMIRO	2009-02-20	57.00
PEDRAZA, REBECCA	2009-02-06	50.00
PEDRAZINE, ESPERANZA	2009-02-13	90.28
PENA, CHRISTINA R	2009-02-13	47.35
PENA, JOE G.	2009-02-13	72.00
PENA, JOE G.	2009-02-27	129.00
PENA, PEGGY	2009-02-13	952.50
PENA, THELMA U.	2009-02-06	100.00
PENNA, GLENN	2009-02-13	1,490.00
PENNA, GLENN	2009-02-27	183.60
PENNER'S	2009-02-20	721.95
PEOPLES EDUCATION	2009-02-20	1,063.07
PEPI, LISA	2009-02-06	241.90
PERAL, BALTAZAR	2009-02-06	97.00
PERAL, BALTAZAR	2009-02-13	57.00
PEREZ, ALMA V.	2009-02-20	250.00
PEREZ, CYNTHIA A.	2009-02-20	141.83
PEREZ, GEORGE D.	2009-02-27	87.00
PEREZ, MELISSA U.	2009-02-06	74.88
PEREZ, OLIVER T.	2009-02-13	47.00
PEREZ, OLIVER T.	2009-02-20	50.00
PEREZ, OLIVER T.	2009-02-27	175.00
PERMA-BOUND INC	2009-02-13	223.26
PERMA-BOUND INC	2009-02-20	2,105.27
PERMA-BOUND INC	2009-02-27	966.97
PETER PIPER PIZZA	2009-02-13	271.93
PETER PIPER PIZZA	2009-02-27	362.96
PETRASH, MELANIE A.	2009-02-13	164.00
PETRASH, MELANIE A.	2009-02-27	214.00
PETRI, PAUL E.	2009-02-20	25.65

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PETROLEUM TRADERS CORPO	2009-02-13	76,076.23
PETROLEUM TRADERS CORPO	2009-02-20	16,909.30
PETROLEUM TRADERS CORPO	2009-02-27	10,450.99
PHEAA	2009-02-27	1,115.70
PHYSICARE EQUIPMENT REPAI	2009-02-13	1,500.00
PIA PRAISE DANCE APPAREL, IN	2009-02-27	1,352.33
PICHON, ROGER L.	2009-02-27	117.00
PICKERT, PAMELA	2009-02-13	72.60
PIEDRAS NEGRAS RESTAURAN	2009-02-06	27.02
PINA, PETER	2009-02-06	72.00
PINNACLE VIDEO GROUP, INC.	2009-02-13	135.00
PIONEER CREDIT RECOVERY, IN	2009-02-27	593.04
PITNEY BOWES INC.	2009-02-13	2,925.00
PITNEY BOWES INC.	2009-02-20	1,461.00
PIZZA HUT	2008-11-21	400.00
PIZZA HUT	2009-02-06	299.00
PIZZA HUT	2009-02-20	136.00
PIZZA HUT	2009-02-27	325.00
PLANO SPORTS SOCCER, INC.	2009-02-06	958.68
PLANO SPORTS SOCCER, INC.	2009-02-13	2,749.22
PLASTIC SUPPLY OF SA, INC.	2009-02-20	26.75
PLATO LEARNING, INC.	2009-02-13	7,325.00
PLAZA'S MEXICAN RESTAURAN	2009-02-06	34.50
PLAZA'S MEXICAN RESTAURAN	2009-02-13	38.28
PLAZA'S MEXICAN RESTAURAN	2009-02-20	85.10
POLLOCK PAPER DISTRIBUTOR	2009-02-13	988.23
POSITIVE BEGINNINGS, INC.	2009-02-13	13,814.21
POSITIVE BEGINNINGS, INC.	2009-02-20	48,425.71
POSITIVE PROMOTIONS, INC.	2009-02-06	289.50
POSITIVE PROMOTIONS, INC.	2009-02-20	1,154.84
POSITIVE PROMOTIONS, INC.	2009-02-27	362.45
POST, JULIE	2009-02-20	200.00
POSTMASTER 005	2009-02-06	210.00
POSTMASTER 006	2009-02-13	420.00

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POSTMASTER 050	2009-02-06	252.00
POSTMASTER 057	2009-02-03	-75.00
POSTMASTER 140	2009-02-20	84.00
POSTMASTER 141	2009-02-27	84.00
POSTMASTER 165	2009-02-27	86.00
POWER SYSTEMS	2009-02-20	647.04
POWERS INDUST'RL EQUIP, INC	2009-02-27	221.28
POYLE, JAMES M	2009-02-27	77.16
PRAIRIE VIEW A&M UNIVERSITY	2009-02-13	100.00
PREMIER AGENDAS, INC.	2009-02-27	214.50
PRENTKE ROMICH COMPANY IN	2009-02-13	615.00
PRENTKE ROMICH COMPANY IN	2009-02-27	828.59
PRINTED SUPPLIES, INC.	2009-02-06	1,532.95
PRINTED SUPPLIES, INC.	2009-02-13	1,405.65
PRINTED SUPPLIES, INC.	2009-02-20	1,705.00
PRINTED SUPPLIES, INC.	2009-02-27	1,915.72
PRO LOOK SPORTS	2009-02-13	8,557.00
PROFESSIONAL TURF PRODUC	2009-02-06	644.15
PROFIT PLUS, INC.	2009-02-06	6,763.50
PROFIT PLUS, INC.	2009-02-13	1,979.50
PROFIT PLUS, INC.	2009-02-20	3,557.00
PRUETT, ALLEN	2009-02-13	-87.17
PRUNEDA, WILLIAM PATRICK	2009-02-13	102.00
PSAT/NMSQT	2009-02-27	1,066.00
PUBLIC INFO. RESOURCES, INC.	2009-02-20	710.00
PUENTE, MICHAEL	2009-02-27	125.00
PURCHIS, LAURA	2009-02-13	179.30
PURITY WATER CO. INC.	2009-02-13	39.30
PYRAMID EDUC'L PRODUCTS IN	2009-02-13	1,017.50
PYRAMID SCHOOL PRODUCTS	2009-02-06	2,242.23
PYRAMID SCHOOL PRODUCTS	2009-02-13	993.23
PYRAMID SCHOOL PRODUCTS	2009-02-20	2,812.80
QUALITY EQUIPMENT CO INC	2009-02-20	163.61
QUALITY PRODUCTS, INC.	2009-02-06	110.11

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QUICK SIGNS	2009-02-20	162.00
QUILL CORPORATION	2009-02-06	488.87
QUILL CORPORATION	2009-02-13	4,006.89
QUILL CORPORATION	2009-02-27	29.22
QUILLIN, JEFFERY A.	2009-02-06	169.00
QUILLIN, JEFFERY A.	2009-02-27	92.00
QUINTANILLA, REBECCA	2009-02-13	345.25
RAGAN COMMUNICATIONS, INC.	2009-02-27	298.00
RAINBOW BOOK COMPANY	2009-02-27	1,745.29
RAMIREZ, AURELIO H. JR.	2009-02-06	59.50
RAMIREZ, AURELIO H. JR.	2009-02-13	42.00
RAMIREZ, DAVID F.	2009-02-13	2,236.00
RAMIREZ, MOISES	2009-02-27	85.00
RAMIREZ, PAUL	2008-12-03	1,200.00
RAMIREZ, RAUL A.	2009-02-20	205.00
RAMIREZ, ROSS	2009-02-13	364.81
RAMIREZ, ROSS	2009-02-27	1,108.00
RAMIRO RAMOS	2009-02-13	42.00
RAMIRO RAMOS	2009-02-20	42.00
RAMIRO RAMOS	2009-02-27	90.00
RAMON, ISRAEL III	2009-02-13	690.00
RAMON, ROSARIO M.	2009-02-20	200.00
RAMOS, ERNEST	2009-02-27	72.00
RAMOS, JOYCE	2009-02-13	157.25
RAMOS, JOYCE	2009-02-20	876.00
RAMOS, MARY ANN	2009-02-27	62.00
RAMOS, ROBERTO A.	2009-02-06	82.00
RAMOS, ROBERTO A.	2009-02-13	82.00
RAMOS, ROBERTO A.	2009-02-20	57.00
RAMOS-MACHAIL, NANCY	2009-02-13	227.00
RANDALL, STAN	2009-02-13	45.00
RANUCCI, PETER	2009-02-13	1,325.00
RAPSA/SIA TECH	2009-02-06	195.00
RAPTOR TECHNOLOGIES, INC.	2009-02-06	432.00

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RAPTOR TECHNOLOGIES, INC.	2009-02-13	532.00
RAPTOR TECHNOLOGIES, INC.	2009-02-20	432.00
RAPTOR TECHNOLOGIES, INC.	2009-02-27	432.00
RAY, WOOD AND BONILLA LLP	2009-02-27	894.27
RBC MUSIC CO., INC.	2009-02-06	388.63
RBC MUSIC CO., INC.	2009-02-13	2,501.32
RBC MUSIC CO., INC.	2009-02-20	1,412.87
RBC MUSIC CO., INC.	2009-02-27	1,471.81
RDA PRO MART	2009-02-27	170.07
RED APPLE RESOURCES OF	2009-02-06	2,334.90
RED APPLE RESOURCES OF	2009-02-27	6,091.20
RED BALLOON	2009-02-13	269.80
REDDY ICE CORP-SAN ANTONIO	2009-02-20	1,799.50
REGAN, REBECCA A.	2009-02-13	40.95
REGENT COACH LINE LTD.	2009-02-06	1,950.00
REGENT COACH LINE LTD.	2009-02-20	834.90
REHFELD, FRANCES LOUISE	2009-02-06	94.50
REHFELD, FRANCES LOUISE	2009-02-20	217.50
REICHERZER, KATHLEEN	2009-02-06	14.73
REICHERZER, KATHLEEN	2009-02-13	0.00
REICHERZER, KATHLEEN	2009-02-20	173.25
REICHERZER, KATHLEEN	2009-02-27	22.80
REID, LARRY A.	2009-02-27	72.00
REINHARD, JEFFREY L.	2009-02-06	656.25
REINHARD, JEFFREY L.	2009-02-20	787.50
REINHARD, JEFFREY L.	2009-02-27	631.25
RENAISSANCE AUSTIN HOTEL	2009-02-27	351.90
RENDON, GUADALUPE	2009-02-13	200.00
RENDON, GUADALUPE	2009-02-20	898.79
RENDON, GUADALUPE	2009-02-27	825.00
RENNER, JULIA	2009-02-13	110.00
REQUENEZ, ADOLFO JR.	2009-02-06	77.00
RESTIVO, KATHRYN J.	2009-02-27	200.00
REXEL	2009-02-20	550.92

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REYES, ALONZO	2009-02-13	72.00
REYES, BENJAMIN	2009-02-27	266.00
REYES, DIANA	2009-02-06	171.00
REYES, DIANA	2009-02-27	57.00
REYES, GABRIEL J	2009-02-13	52.32
REYES, JULIA G.	2009-02-06	65.00
REYNA, ADELFA A.	2009-02-06	200.16
REYNA, TOBY	2009-02-20	188.46
REYNOLDS, CELESTINA	2009-02-13	54.00
RGM ENGINEERING, PLLC	2009-02-20	8,866.20
RHYTHM BAND INSTRUMENTS I	2009-02-06	155.13
RHYTHM BAND INSTRUMENTS I	2009-02-27	115.00
RIBBLE, DAVID O.	2009-02-20	500.00
RICE UNIVERSITY SCHOOL	2009-02-06	1,000.00
RICH, ALICIA	2009-02-13	373.25
RICHARD SANCHEZ	2009-02-13	1,581.00
RICHARDS, MICHAEL	2009-02-27	102.77
RICHARDSON, DARYL	2009-02-27	57.00
RICHTER, ALBERT L	2009-02-27	250.00
RIDDELL, INC.	2009-02-20	27.00
RIDDELL, INC.	2009-02-27	1,039.12
RIDGWAY'S SAN ANTONIO COR	2009-02-13	326.86
RIDGWAY'S SAN ANTONIO COR	2009-02-20	1,308.79
RIGHTMYER, JONATHAN E.	2009-02-13	48.00
RIOJAS, ALBERT L. JR.	2009-02-20	320.00
RIOS, JOSE A.	2009-02-27	57.00
RISO INC.	2009-02-06	15.28
RITTER, MICHAEL	2009-02-13	97.00
RITTER, MICHAEL	2009-02-27	100.00
RIVAS, NOEL	2009-02-27	72.00
RIVER CITY HYDRAULICS, INC.	2009-02-06	47.59
RIVER CITY HYDRAULICS, INC.	2009-02-13	1,488.03
RIVER CITY PRESSURE	2009-02-20	63.00
RIVER CITY PRODUCE INC	2009-02-06	258.00

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RIVER CITY PRODUCE INC	2009-02-20	48,048.07
RIVERA, JOSEPH	2009-02-13	32.37
RIVERS, BEN	2009-02-06	114.00
RIVERSIDE GOLF COURSE	2009-02-10	-2,340.00
RIVERSIDE GOLF COURSE	2009-02-13	2,325.00
RIVERTHEATRE ASSOCIATES	2009-02-13	923.40
RIVERTHEATRE ASSOCIATES	2009-02-20	1,134.90
RIVOIRE, MICHELLE	2009-02-27	72.00
ROBERTS, NORMA	2009-02-06	1,494.75
ROBERTS, NORMA	2009-02-20	-1,494.75
ROBERTS, NORMA	2009-02-27	1,494.75
ROBINSON, VIOLET L	2009-02-13	72.03
ROBLES, ANTONIO	2009-02-06	55.55
ROBLES, ANTONIO	2009-02-27	64.90
ROBLES, LOUIS	2009-02-06	129.55
ROBLES, SUZANNA GUTIERREZ	2009-02-27	100.00
ROCHA, ADAM	2009-02-20	28.73
ROCHA, ANTHONY J.	2009-02-06	42.00
ROCKHURST COLLEGE CONTIN	2009-02-13	199.00
RODDIS LBR. & VENEER CO., IN	2009-02-13	49.76
RODDIS LBR. & VENEER CO., IN	2009-02-27	8,806.00
RODRIGUEZ, ALEJANDRO	2009-02-13	129.00
RODRIGUEZ, ANGEL AARON	2009-02-13	48.00
RODRIGUEZ, ANTOINETTE FLO	2009-02-13	63.12
RODRIGUEZ, CARLOS	2009-02-06	92.00
RODRIGUEZ, CARLOS	2009-02-13	62.00
RODRIGUEZ, CARLOS	2009-02-20	82.00
RODRIGUEZ, CARLOS	2009-02-27	331.00
RODRIGUEZ, CARMEN	2009-02-27	57.00
RODRIGUEZ, DANIEL S.	2009-02-06	47.00
RODRIGUEZ, DANIEL S.	2009-02-27	239.45
RODRIGUEZ, DEANNA	2009-02-06	200.00
RODRIGUEZ, DEBORAH M.	2009-02-13	62.60
RODRIGUEZ, ESTEVAN	2009-02-06	72.00

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RODRIGUEZ, ESTEVAN	2009-02-13	72.00
RODRIGUEZ, JOSHUA	2009-02-13	411.00
RODRIGUEZ, LAURA C.	2009-02-06	293.33
RODRIGUEZ, LETICIA	2009-02-20	50.00
RODRIGUEZ, LINDA	2009-02-13	129.38
RODRIGUEZ, MARIA F.	2009-02-13	1,872.00
RODRIGUEZ, MARIBEL	2009-02-27	100.25
RODRIGUEZ, MARY LOU	2009-02-13	35.00
RODRIGUEZ, MARY LOUISE	2009-02-06	81.79
RODRIGUEZ, MINNIE	2009-02-06	35.00
RODRIGUEZ, MINNIE	2009-02-13	50.00
RODRIGUEZ, PAULA	2009-02-27	350.00
RODRIGUEZ, RITA C.	2009-02-20	100.00
RODRIGUEZ, ROBERT	2009-02-27	57.00
RODRIGUEZ, ROGER R.	2009-02-27	90.68
RODRIGUEZ, ROSENDO	2009-02-06	164.00
RODRIGUEZ, ROSENDO	2009-02-13	72.00
RODRIGUEZ, ROSENDO	2009-02-27	63.00
RODRIGUEZ-POLLOCK, GUADA	2009-02-27	26.97
ROGER SOLER'S SPORTS	2009-02-13	168.00
ROGER SOLER'S SPORTS	2009-02-27	140.00
ROGIER, TED EUGENE JR	2009-02-13	314.95
ROGIER, TED EUGENE JR	2009-02-20	468.34
ROJAS, BLANCA	2009-02-27	384.72
ROJAS, ELIZABETH	2009-02-13	38.00
ROJAS, ELIZABETH R.	2009-02-13	29.18
ROMERO, MARCELLA M.	2009-02-06	25.00
ROMO, VICTOR ARMANDO	2009-02-06	900.00
ROMO, VICTOR ARMANDO	2009-02-13	784.00
ROMO, VICTOR ARMANDO	2009-02-20	1,528.50
ROMO, VICTOR ARMANDO	2009-02-27	802.00
ROSALES, MARIA L.	2009-02-27	187.26
ROSALES, SERGIO	2009-02-27	105.00
ROSALES-NINO, NELLY	2009-02-13	93.40

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ROSALINDA ESTRADA	2009-02-06	168.56
ROSALINDA ESTRADA	2009-02-20	168.56
ROSE, JOSEPHINE	2009-02-20	123.75
ROSE, JOSEPHINE	2009-02-27	17.85
ROSE, KAREN	2009-02-20	62.18
ROYALL-MATTHIESSEN EQUIPM	2009-02-13	198.29
RUGBY IPD CORPORATION	2009-02-13	100.48
RUGBY IPD CORPORATION	2009-02-20	887.26
RUIZ, DAVID A.	2009-02-27	144.00
RUIZ, LAURA	2009-02-27	49.75
RUIZ, RONNIE	2009-02-27	72.00
RUSH TRUCK CENTER	2009-02-06	317.08
RUSH TRUCK CENTER	2009-02-20	0.00
RUSH TRUCK CENTERS OF TEX	2009-02-13	1,768.72
RUSH TRUCK CENTERS OF TEX	2009-02-27	185.92
RUSTON, PRISCILLA	2009-02-20	111.12
RUVALCABA, GUADALUPE C.	2009-02-06	85.25
RUVALCABA, GUADALUPE C.	2009-02-20	90.00
RUVALCABA, GUADALUPE C.	2009-02-27	72.79
RYDER TRANSPORTATION SCS	2009-02-13	107.85
S & L LIFTMASTERS, INC.	2009-02-27	455.19
S & P COMMUNICATIONS	2009-02-06	1,289.79
S & P COMMUNICATIONS	2009-02-13	7,449.85
S & T ENTERPRISES	2009-02-13	535.24
S & T ENTERPRISES	2009-02-20	77.95
S A BRAKE & CLUTCH SVC,INC	2009-02-13	526.54
S A BRAKE & CLUTCH SVC,INC	2009-02-20	43.77
S&S WORLDWIDE, INC.	2009-02-20	201.21
S.A. BELTING & PULLEY COMPA	2009-02-13	31.68
S.A. BELTING & PULLEY COMPA	2009-02-27	784.88
S.A. CHILDRENS MUSEUM	2009-02-27	39.00
SAFESITE, INC.	2009-02-13	260.00
SAFETY-KLEEN CORP	2009-02-06	540.34
SAFETY-KLEEN CORP	2009-02-20	25.00

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SAILORS, GAIL M.	2009-02-20	48.00
SAISD ACCOUNTING	2009-02-06	25,497.25
SAISD ACCOUNTING	2009-02-13	5,145.50
SAISD ACCOUNTING	2009-02-20	42,870.97
SAISD ACCOUNTING	2009-02-27	4,974.86
SAISD COUNCIL OF PTA	2009-02-06	225.00
SAISD POLICE OFFICERS ASSO	2009-02-06	350.00
SAISD POLICE OFFICERS ASSO	2009-03-04	-700.00
SAISD STUDENT ACTIVITY FUND	2009-02-06	2,852.73
SAISD STUDENT ACTIVITY FUND	2009-02-13	5,320.05
SAISD STUDENT ACTIVITY FUND	2009-02-20	4,445.44
SAISD STUDENT ACTIVITY FUND	2009-02-27	4,616.87
SALAS, ELOISE	2009-02-27	139.00
SALDIVAR, NOEMI	2009-02-27	42.25
SALIH, WAYNE	2009-02-20	443.69
SALINAS, GERTRUDE	2009-02-13	378.73
SALINAS, ISABEL	2009-02-13	270.76
SALINAS, JERRY	2009-02-13	805.18
SALLY BEAUTY SUPPLY #00127	2009-02-06	461.45
SALLY BEAUTY SUPPLY #00127	2009-02-27	95.63
SALLY BEAUTY SUPPLY #00738	2009-02-13	228.00
SALTER, BECKY	2009-02-06	57.00
SALVUCCI, LINDA	2009-02-13	1,000.00
SAM ASH MUSIC COMPANY	2009-02-06	78.95
SAM ASH MUSIC COMPANY	2009-02-13	35.00
SAM HOUSTON STATE UNIVERS	2009-02-13	100.00
SAMAAN, MICHAEL	2009-02-13	62.00
SAMAAN, MICHAEL	2009-02-20	47.00
SAMCO SPORTSWEAR CORP	2009-02-06	112.61
SAMPSON, CHARLOTTE	2009-02-13	800.00
SAMPSON, CHARLOTTE	2009-02-20	875.00
SAM'S CLUB	2009-02-06	350.00
SAM'S CLUB	2009-02-20	600.00
SAMUEL CLEMENS HIGH SCHO	2009-02-13	160.00

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SAMUEL CLEMENS HIGH SCHO	2009-02-27	184.00
SAMUEL FRENCH INC	2009-02-06	369.20
SAMUEL FRENCH INC	2009-02-13	70.64
SAMUELS GLASS COMPANY,INC	2009-02-13	1,412.53
SAN ANTONIO ALLIANCE OF	2009-02-06	6,382.80
SAN ANTONIO ALLIANCE OF	2009-02-27	101,229.59
SAN ANTONIO BOTANICAL GAR	2009-02-06	330.00
SAN ANTONIO COLLEGE	2009-02-06	1,225.00
SAN ANTONIO COLLEGE - ADEC	2009-02-11	1,048.00
SAN ANTONIO EXPRESS-NEWS	2009-02-20	54.45
SAN ANTONIO EXPRESS-NEWS	2009-02-27	2,117.74
SAN ANTONIO FIGHTING BACK I	2009-02-20	3,622.22
SAN ANTONIO IMAX	2008-12-09	534.25
SAN ANTONIO LIGHTHOUSE INC	2009-02-20	2,252.00
SAN ANTONIO LIVESTOCK & RO	2009-02-06	146.00
SAN ANTONIO LIVESTOCK & RO	2009-02-13	73.00
SAN ANTONIO MUSEUM OF ART	2009-02-06	64.00
SAN ANTONIO MUSEUM OF ART	2009-02-13	49.00
SAN ANTONIO PRESS, INC.	2009-02-06	748.00
SAN ANTONIO SOUND & LIGHT	2009-02-06	85.66
SAN ANTONIO SOUND & LIGHT	2009-02-20	1,000.00
SAN ANTONIO TREASURY	2009-02-06	450.00
SAN ANTONIO WATER SYSTEM	2009-02-06	33,365.40
SAN ANTONIO WATER SYSTEM	2009-02-13	7,336.81
SAN ANTONIO WATER SYSTEM	2009-02-20	19,846.91
SAN ANTONIO WATER SYSTEM	2009-02-27	15,005.49
SAN ANTONIO ZOOLOGICAL SO	2008-10-21	510.00
SAN ANTONIO ZOOLOGICAL SO	2009-02-06	504.00
SAN ANTONIO ZOOLOGICAL SO	2009-02-20	1,323.00
SAN ANTONIO ZOOLOGICAL SO	2009-02-27	1,134.00
SAN PEDRO DRIVING RANGE	2009-02-09	-300.00
SAN PEDRO PLAYHOUSE	2009-02-13	241.65
SAN PEDRO PLAYHOUSE	2009-02-20	50.00
SANCHEZ, CARMEN KANCHEFF	2009-02-27	100.00

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SANCHEZ, CHRISTINA	2009-02-20	956.20
SANCHEZ, ERIC	2009-02-09	-72.00
SANCHEZ, GUADALUPE V.	2009-02-20	164.00
SANCHEZ, JOE H.	2009-02-13	501.28
SANCHEZ, RENE	2009-02-27	72.00
SANCHEZ, ROBERT	2009-02-06	764.00
SANCHEZ, ROBERT	2009-02-13	82.00
SANCHEZ, ROSENDO	2009-02-06	2,400.00
SANDOVAL, CORDELIA	2009-02-13	345.25
SANDRITA'S MEX. RESTAURANT	2009-02-13	78.00
SANDRITA'S MEX. RESTAURANT	2009-02-20	39.00
SANITARY TORTILLA MFG.	2009-02-06	10,921.25
SANITARY TORTILLA MFG.	2009-02-27	21,675.02
SANIVAC INC.	2009-02-13	2,675.10
SANIVAC INC.	2009-02-20	1,969.01
SANIVAC INC.	2009-02-27	2,407.09
SANTEX INT'L TRUCKS, INC	2009-02-06	1,964.50
SANTEX INT'L TRUCKS, INC	2009-02-13	13,010.22
SANTEX INT'L TRUCKS, INC	2009-02-20	804.66
SANTEX INT'L TRUCKS, INC	2009-02-27	1,126.54
SANTIKOS CORPORATE OFFICE	2009-02-06	250.00
SANTIKOS CORPORATE OFFICE	2009-02-13	250.00
SANTOS, GILBERTO	2009-02-06	63.22
SANTOS, GILBERTO	2009-02-20	85.25
SANTOS, YVONNE L.	2009-02-06	100.00
SAUCEDO, SYLVIA R.	2009-02-20	119.19
SAUCER, CLARENCE	2009-02-27	87.00
SAX ARTS & CRAFTS	2009-02-06	298.96
SAX ARTS & CRAFTS	2009-02-13	3,840.14
SCARCLIFF, NORMA	2009-02-06	35.00
SCHAFER, JOHN A.	2009-02-27	57.00
SCHAVRIEN, RANDY	2009-02-06	199.00
SCHAVRIEN, RANDY	2009-02-13	97.00
SCHAVRIEN, RANDY	2009-02-20	111.00

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SCHAVRIEN, RANDY	2009-02-27	98.00
SCHILLER, RONALD	2009-02-13	184.00
SCHILLER, RONALD	2009-02-20	97.00
SCHILLING, DUANE	2009-02-27	57.00
SCHIVER, FRANK	2009-02-06	149.00
SCHIVER, FRANK	2009-02-27	107.00
SCHOLASTIC BOOK FAIRS INC.	2009-02-06	3,986.82
SCHOLASTIC BOOK FAIRS INC.	2009-02-13	1,620.63
SCHOLASTIC BOOK FAIRS INC.	2009-02-20	7,362.31
SCHOLASTIC BOOK FAIRS INC.	2009-02-27	3,542.11
SCHOLASTIC MAGAZINES	2009-02-06	231.63
SCHOLASTIC MAGAZINES	2009-02-20	131.89
SCHOLASTIC, INC.	2009-02-06	89.38
SCHOLASTIC, INC.	2009-02-13	372.78
SCHOLASTIC, INC.	2009-02-20	313.03
SCHOLASTIC, INC.	2009-02-27	101.54
SCHOOL HEALTH CORPORATIO	2009-02-06	213.42
SCHOOL HEALTH CORPORATIO	2009-02-13	2,563.62
SCHOOL HEALTH CORPORATIO	2009-02-20	211.67
SCHOOL HEALTH CORPORATIO	2009-02-27	2.35
SCHOOL MART, INC.	2009-02-06	6,181.12
SCHOOL MART, INC.	2009-02-13	6,929.54
SCHOOL MART, INC.	2009-02-20	7,257.27
SCHOOL MART, INC.	2009-02-27	5,238.32
SCHOOL NURSE SUPPLY, INC.	2009-02-06	121.24
SCHOOL NURSE SUPPLY, INC.	2009-02-13	228.19
SCHOOL SPECIALTY INC.	2009-02-06	890.53
SCHOOL SPECIALTY INC.	2009-02-13	253.99
SCHOOL SPECIALTY INC.	2009-02-20	263.19
SCHOOL SPECIALTY INC.	2009-02-27	4,118.84
SCHOOLMART	2009-02-27	63.80
SCHOOL-TECH, INC.	2009-02-13	63.70
SCHWAN'S FOOD SERVICE, INC.	2009-02-06	110,937.51
SCHWAN'S FOOD SERVICE, INC.	2009-02-27	95,648.32

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SCIENCE KIT, INC.	2009-02-20	3,016.53
SCIPIO, JAMES	2009-02-04	-53.97
SCIPIO, JAMES	2009-02-06	53.97
SCOBEE PLANETARIUM	2009-02-06	160.00
SCOBEE PLANETARIUM	2009-02-20	147.00
SCORING CENTER/UT AUSTIN	2009-02-27	406.00
SCOTT, BARBARA E.	2009-02-13	63.12
SCREEN RITE CUSTOM DESIGN	2009-02-27	345.00
SD INDUSTRIES	2009-02-13	151.04
SEA WORLD OF TEXAS INC	2009-02-13	680.00
SEBCO BOOKS	2009-02-27	1,192.41
SECURITY GENERAL INT'L, LTD	2009-02-13	200.00
SEELEY, RICHARD	2009-02-06	346.00
SEELEY, RICHARD	2009-02-13	57.00
SEGURA, GILBERT	2009-02-13	373.83
SELECT EMPLOYEES FEDERAL	2009-02-06	1,197.92
SELECT EMPLOYEES FEDERAL	2009-02-13	0.00
SELECT EMPLOYEES FEDERAL	2009-02-27	1,114.70
SELF ESTEEM SHOP	2009-02-13	92.70
SERENIL, JOHNNY	2009-02-13	154.00
SERENIL, JOHNNY	2009-02-20	149.00
SERNA, RAMON	2009-02-13	57.00
SERNA, RAMON	2009-02-20	102.00
SERVICE EMPLOYEE'S INT'L.	2009-02-06	72.00
SERVICE PARTS & MACHINE CO	2009-02-13	396.57
SERVICE SHADE SHOP INC	2009-02-20	180.00
SERVICE UNIFORM RENTAL-S.A.	2009-02-20	243.10
SERVICES BY VITAL SIGNS, INC.	2009-02-27	90.00
SEVERSON, ROBERT	2009-02-27	259.15
SHAHEEN, VICTORIA	2009-02-10	2,151.90
SHAW, JEROME	2009-02-20	57.00
SHELTON PRESORT	2009-02-06	1,315.45
SHERATON GRAND HOTEL	2009-02-13	1,079.10
SHERATON PHOENIX DOWNTO	2009-02-13	663.51

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SHERWIN-WILLIAMS CORP	2009-02-06	925.75
SHERWIN-WILLIAMS CORP	2009-02-13	479.72
SHERWIN-WILLIAMS CORP	2009-02-20	1,300.00
SHI GOVERNMENT SOLUTIONS,	2009-02-13	1,004.70
SHI GOVERNMENT SOLUTIONS,	2009-02-27	74.30
SHORT LINE CORPORATION	2009-02-20	65.00
SHOWMAKERS	2009-02-27	460.00
SIGALA, MARICELA	2009-02-13	32.32
SILVA, ENRIGHETA R.	2009-02-13	35.00
SIMPSON, JOHN R.	2009-02-20	319.48
SIMS, MAURICE	2009-02-13	226.00
SIMS, MAURICE	2009-02-27	144.00
SKILLSUSA	2009-02-06	537.00
SKILLSUSA	2009-02-13	458.00
SKILLSUSA TEXAS DISTRICT 11	2009-02-06	950.00
SKRUHAK, SARAH N.	2009-02-13	191.31
SKRUHAK, SARAH N.	2009-02-27	200.00
SKYRM, JAMES A.	2009-02-06	47.00
SKYRM, JAMES A.	2009-02-13	57.00
SLAVIN, YOLANDA P.	2009-02-27	200.00
SLEEK CORPORATION	2009-02-06	750.00
SMART START CHILD CARE	2009-02-13	480.00
SMITH, THOMAS	2009-02-06	189.00
SMOLIK, DEREK	2009-02-06	306.00
SOCIAL STUDIES SCHOOL SVS	2009-02-13	39.14
SOCIAL STUDIES SCHOOL SVS	2009-02-27	55.89
SOLIS, CYNTHIA	2009-02-27	85.25
SOLIS, JAVIER	2009-02-13	72.00
SOLIS, JAVIER	2009-02-27	72.00
SOLIS, MARY E.	2009-02-13	32.65
SOLIS, MARY R	2009-02-13	556.26
SOLL, LISA	2009-02-27	1,049.70
SOMERSET POWERLIFTING	2009-02-06	160.00
SOUTH TEXAS IMPLEMENT CO. I	2009-02-06	23.30

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SOUTH WEST TX ENVIRONMENT	2009-02-13	1,003.15
SOUTHEASTERN LOUISIANA UN	2009-02-20	10.00
SOUTHEASTERN PERFORMANC	2009-02-13	944.18
SOUTHERN FOODS GROUP, L.P.	2009-02-27	394,300.19
SOUTHERN MUSIC CO CORP	2009-02-13	57.00
SOUTHERN MUSIC CO CORP	2009-02-27	92.41
SOUTHERN REGIONAL	2009-02-06	2,800.00
SOUTHWEST COCA-COLA BOTT	2009-02-20	412.60
SOUTHWEST PUBLIC	2009-02-06	840.00
SOUTHWEST PUBLIC	2009-02-27	10.00
SOUTHWEST SCHOOL	2009-02-13	1,745.44
SOUTHWEST SOUND &	2009-02-06	949.00
SOUTHWEST SOUND &	2009-02-20	709.91
SOUTHWEST WHEEL CO., S.A., I	2009-02-13	159.24
SPARKLETTS & SIERRA SPRING	2009-02-20	69.69
SPEELMAN, CAROL A.	2009-02-20	459.00
SPENCER, RAY	2009-02-06	72.00
SPENCER, RAY	2009-02-27	72.00
SPORT SUPPLY GROUP, INC.	2008-09-26	0.00
SPORT SUPPLY GROUP, INC.	2009-02-06	571.25
SPORT SUPPLY GROUP, INC.	2009-02-13	118.75
SPORT SUPPLY GROUP, INC.	2009-02-20	250.00
SPORT SUPPLY GROUP, INC.	2009-02-27	294.04
SPORTIME	2009-02-20	35.00
SPORTIME, LLC	2009-02-06	54.88
SPORTIME, LLC	2009-02-27	46.16
SPORTS NETWORK INTERNATI	2009-02-06	100.00
SPORTS NETWORK INTERNATI	2009-02-20	260.00
SPRING IN THE PARK	2009-02-06	300.00
ST. HEDWIG FEED & SUPPLY, IN	2009-02-06	719.20
ST. HEDWIG FEED & SUPPLY, IN	2009-02-20	602.40
ST. PAUL COMMUNITY CENTER	2009-02-27	2,000.00
ST. PAUL LUTHERAN	2009-02-13	1,223.62
STAFF DEVELOPMENT RESOUR	2009-02-20	398.00

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STANDARD STATIONERY SUPPL	2009-02-20	380.42
STAR SHUTTLE & CHARTER SE	2009-02-13	1,290.60
STARLINE COSTUMES	2009-02-27	694.34
STC ENVIRONMENTAL	2009-02-20	3,191.25
STC ENVIRONMENTAL	2009-02-27	8,774.60
STEELE HIGH SCHOOL	2009-02-06	350.00
STEGALL, LARRY	2009-02-20	55.00
STENGELL, JOEY	2009-02-27	28.00
STERICYCLE INC.	2009-02-20	158.61
STERLING'S PUBLIC SAFETY	2009-02-20	510.96
STILLMAN, KAREN	2009-02-13	360.55
STIRRUP, GEOFFREY	2009-02-20	209.16
STOCK-MARTINEZ, HOLLY	2009-02-20	90.00
STONE, JOE B.	2009-02-06	292.80
STONE, JOE B.	2009-02-20	805.45
STROUD, LEWIS	2009-02-27	45.00
STUDY HALL LEARNING CENTE	2009-02-13	798.62
STUDY ISLAND	2009-02-27	1,949.23
STUMPS	2009-02-13	117.94
SUAREZ, MELISSA	2009-02-06	2,722.50
SULLIVAN, CLEO	2009-02-06	57.00
SULLIVAN, CLEO	2009-02-13	72.00
SULLIVAN, CLEO	2009-02-27	72.00
SULTENFUSS, DIANA	2009-02-27	85.25
SUMMIT ELECTRIC SUPPLY CO	2009-02-20	1,376.18
SUNBELT MILL SUPPLY	2009-02-13	2,034.91
SUNBELT MILL SUPPLY	2009-02-20	698.00
SUNBELT MILL SUPPLY	2009-02-27	1,525.88
SUPER DUPER PUBLICATIONS I	2009-02-20	262.50
SYSCO FOOD SERVICES INC	2009-02-06	67,468.57
SZUSZKA, TIMOTHY	2009-02-27	81.77
T.H.S.A.D.A.	2009-02-20	375.00
TABSE	2009-02-13	175.00
TACO CABANA	2009-02-06	109.90

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TACO CABANA	2009-02-20	131.88
TACO HAVEN	2009-02-13	28.28
TACO HAVEN	2009-02-20	81.00
TACO HAVEN	2009-02-27	113.98
TAGLE, APRIL DENISE	2009-02-27	100.00
TAMS-WITMARK MUSIC LIBRAR	2009-02-06	63.75
TANAKA, JOHN T.	2009-02-13	80.00
TANAKA, JOHN T.	2009-02-20	82.00
TANAKA, JOHN T.	2009-02-27	167.00
TAPIA, JAVIER E.	2009-02-06	120.00
TAPIA, JAVIER E.	2009-02-20	59.92
TAPIA, JAVIER E.	2009-02-27	120.00
TAPIA, SANDRA	2009-02-13	300.00
TAPIA, SANDRA	2009-02-20	415.14
TASB	2009-02-06	1,722.08
TASB	2009-02-13	270.00
TASBO	2009-02-13	960.00
TASO BASKETBALL	2009-02-20	650.00
TATSCH, RONALD	2009-02-27	45.00
TAYLOR PUBLISHING	2009-02-20	4,900.00
TAYLOR, MYRDELL	2009-02-27	19.37
TAYMARK CORP	2009-02-13	66.94
TAYMARK CORP	2009-02-27	51.94
TCALL/TAMU	2009-02-06	30.00
TCALL/TAMU	2009-02-13	4,562.81
TCASE	2009-02-13	1,960.00
TCEA	2009-02-06	100.00
TCSS	2009-02-27	40.00
TEACHER CREATED MATERIALS	2009-02-20	79,228.51
TEACHER CREATED MATERIALS	2009-02-27	80.48
TEACHER CREATED RESOURCE	2009-02-27	62.94
TEACHER RETIREMENT SYSTM	2009-02-09	2,386,315.96
TEACHING SYSTEMS, INC.	2009-02-27	19,995.00
TEAM EXPRESS	2009-02-13	572.00

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TEAM EXPRESS	2009-02-27	315.95
TEAM SPORTS OF TEXAS	2009-02-06	4,663.38
TEAM SPORTS OF TEXAS	2009-02-13	1,350.90
TEAM SPORTS OF TEXAS	2009-02-20	223.10
TEKSING TOWARD TAKS MATH	2009-02-20	1,585.00
TENORIO, ROSA V.	2009-02-13	112.25
TERRAZAS, BECKY	2009-02-13	500.00
TERRAZAS, BECKY	2009-02-20	552.00
TERRELL, CYNTHIA CANALES	2009-02-13	15.78
TERRELL, CYNTHIA CANALES	2009-02-27	203.45
TESSMAN ROAD LANDFILL	2009-02-13	95.00
TESSMAN ROAD LANDFILL	2009-02-20	867.30
TESSMAN ROAD LANDFILL	2009-02-27	1,256.75
TEST, BOB	2009-02-27	57.00
TEXAS A&M UNIV. @ KINGSVILL	2009-02-20	150.00
TEXAS A&M UNIV@CORPUS CH	2009-02-20	125.00
TEXAS A&M UNIVERSITY	2009-02-13	200.00
TEXAS ALTERNATOR STARTER	2009-02-13	5,430.85
TEXAS ALTERNATOR STARTER	2009-02-20	225.00
TEXAS ART EDUCATION ASSOC.	2009-02-06	135.00
TEXAS ASSOCIATION OF	2009-02-06	1,035.00
TEXAS ASSOCIATION OF	2009-02-20	895.00
TEXAS ASSOCIATION OF	2009-02-27	975.00
TEXAS ASSOCIATION OF SCHO	2009-02-06	960.00
TEXAS ASSOCIATION OF SCHO	2009-02-27	710.00
TEXAS ATTORNEY GENERAL	2009-02-06	1,024.08
TEXAS ATTORNEY GENERAL	2009-02-20	1,024.08
TEXAS BUSINESS AND	2009-02-06	300.00
TEXAS CHILD SUPPORT D.U.	2009-02-06	12,952.80
TEXAS CHILD SUPPORT D.U.	2009-02-13	134.16
TEXAS CHILD SUPPORT D.U.	2009-02-20	13,499.66
TEXAS CHILD SUPPORT D.U.	2009-02-27	45,966.84
TEXAS CHRISTIAN UNIVERSITY	2009-02-13	18.00
TEXAS CLASSROOM TEACHERS	2009-02-27	124.83

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TEXAS COMPUTER EDUCATION	2009-02-27	370.00
TEXAS COUNSELING ASSOCIATI	2009-02-06	100.00
TEXAS CRANE SERVICES, INC.	2009-02-27	174.40
TEXAS DEPARTMENT OF	2009-02-06	140.00
TEXAS DEPARTMENT OF STATE	2009-02-06	330.00
TEXAS DSHS TIER TWO	2009-02-13	250.00
TEXAS EDUCATION AGENCY-GE	2009-02-06	975.00
TEXAS EDUCATION NEWS	2009-02-27	198.00
TEXAS ELEMENTARY PRINCIPA	2009-02-27	477.03
TEXAS GUARANTEED STUDENT	2009-02-27	15,363.32
TEXAS INSTRUMENTS	2009-02-20	900.00
TEXAS LIBRARY ASSOCIATION	2009-02-06	248.00
TEXAS LOCK & DOOR CLOSER I	2009-02-13	462.74
TEXAS LOCK & DOOR CLOSER I	2009-02-20	1,211.34
TEXAS LOCK & DOOR CLOSER I	2009-02-27	1,318.36
TEXAS MIDDLE SCHOOL ASS'N.	2009-02-27	500.00
TEXAS MUNICIPAL POLICE ASS'	2009-02-06	746.00
TEXAS MUSIC EDUCATORS ASS	2009-02-06	260.00
TEXAS SCHOOL PUBLIC	2009-02-13	150.00
TEXAS SOCIAL STUDIES	2009-02-27	700.00
TEXAS STAFF	2009-02-27	8,000.00
TEXAS STATE	2009-02-20	272.40
TEXAS STATE DISBURSEMENT	2009-02-06	1,428.50
TEXAS STATE DISBURSEMENT	2009-02-20	1,428.50
TEXAS STATE NOTARY BUREAU	2009-02-27	104.95
TEXAS STATE UNIVERSITY	2009-02-06	5,937.50
TEXAS TECH UNIVERSITY	2009-02-06	27.00
TEXAS TECH UNIVERSITY	2009-02-13	100.00
TEXAS THEATRE CONSULTANT	2009-02-06	350.00
TEXAS THEATRE CONSULTANT	2009-02-13	175.00
TEXAS TOWING CORPORATION	2009-02-13	495.00
TEXAS TROPHIES	2009-02-06	83.70
TEXAS WORKFORCE COMMISSI	2009-02-27	38,219.07
TEXPOOL - TEXAS TREASURY	2009-02-05	80,000.00

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TEXPOOL - TEXAS TREASURY	2009-02-26	77,000.00
TEXTBOOK WAREHOUSE	2009-02-06	2,409.40
TEXTBOOK WAREHOUSE	2009-02-13	1,917.05
TEZINO, KENNETH	2009-02-20	2,025.00
TG	2009-02-06	303.06
TG	2009-02-20	443.36
THAD ZIEGLER GLASS, INC.	2009-02-06	1,303.42
THAD ZIEGLER GLASS, INC.	2009-02-13	723.76
THAD ZIEGLER GLASS, INC.	2009-02-20	164.80
THAD ZIEGLER GLASS, INC.	2009-02-27	534.80
THATCHER, DANIEL	2009-02-20	52.69
THE ASSOCIATION FOR POSITIV	2009-02-27	830.00
THE BANK OF NEW YORK	2009-02-17	127,506.25
THE BOOKSOURCE	2009-02-27	23.16
THE CHAMBER	2009-02-27	55.00
THE GRANGER COLLECTION LT	2009-02-13	75.00
THE KNIGHTS OF THE GUILD-	2009-02-06	350.00
THE R4 GROUP	2009-02-13	190,000.00
THE SOCCER CORNER	2009-02-06	12,411.94
THE SOCCER CORNER	2009-02-13	10,569.67
THE SOCCER CORNER	2009-02-27	1,770.00
THE TRANE COMPANY INC	2009-02-20	1,370.67
THERAPEUTIC INTERVENTION	2009-02-06	375.00
THERAPEUTIC INTERVENTION	2009-02-13	525.00
THOMAS, FREDDIE	2009-02-27	57.00
THOMAS, PAMELA S.	2009-02-13	7,713.75
THOMAS, STEPHANIE	2009-02-13	363.43
THYSSENKRUPP ELEVATOR CO	2009-02-13	1,066.72
THYSSENKRUPP ELEVATOR CO	2009-02-20	9,584.36
TIME CLOCK PLUS	2009-02-20	859.00
TIME FOR KIDS	2009-02-06	90.64
TIME WARNER CABLE	2009-02-20	205.07
TIME WARNER CABLE	2009-03-04	-98.67
TIMMS TRUCKING	2009-02-13	900.00

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TIRE CENTERS, LLC	2009-02-06	120.00
TIRE CENTERS, LLC	2009-02-13	1,336.50
TIRE CENTERS, LLC	2009-02-20	6,334.49
TIRE CENTERS, LLC	2009-02-27	3,042.63
TIRRES, JAMES	2009-02-13	107.00
TITUS, CRAIG	2009-02-06	57.00
TIZOC'S, INC.	2009-02-06	836.32
TIZOC'S, INC.	2009-02-20	1,063.84
TLA	2009-02-06	250.00
TOBAR, JOE	2009-02-13	135.65
TOBIN, ELIZABETH M.	2009-02-27	200.00
TODAY'S OFFICE CENTRE	2009-02-06	3,365.24
TODAY'S OFFICE CENTRE	2009-02-13	124.27
TODAY'S OFFICE CENTRE	2009-02-20	4,107.77
TODAY'S OFFICE CENTRE	2009-02-27	2,509.60
TOLEDO P.E. SUPPLY CO.	2009-02-06	959.70
TOMMY'S RESTAURANT	2009-01-16	67.30
TOMMY'S RESTAURANT	2009-02-27	57.90
TONDRE, PHYLLIS	2009-02-20	158.83
TOOL MART, INC.	2009-02-06	20.13
TORRALVA-VILLA, KATHRYN	2009-02-13	36.00
TORRES, CHRISTY	2009-02-20	360.00
TORRES, CHRISTY	2009-02-27	465.00
TORRES, FRED	2009-02-20	120.00
TORRES, MARIA	2009-02-06	218.88
TORRES, MARIA	2009-02-20	74.60
TORRES, MARY LUPE	2009-02-27	100.00
TORRES, PAULITA I.	2009-02-06	131.75
TOUDOUZE, INC.	2009-02-13	138.00
TOUDOUZE, INC.	2009-02-20	659.52
TOUDOUZE, INC.	2009-02-27	865.33
TRANSLATION FOCUS	2009-02-20	2,863.60
TRANSLATION FOCUS	2009-02-27	220.00
TRAVIS TILE	2009-02-13	107.62

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TRAVIS WHOLESALE FLORISTS	2009-02-06	509.50
TRAVIS WHOLESALE FLORISTS	2009-02-09	-133.50
TRAVIS WHOLESALE FLORISTS	2009-02-13	16.90
TRAVIS WHOLESALE FLORISTS	2009-02-20	264.00
TRAVIS WHOLESALE FLORISTS	2009-02-27	20.00
TREJO, ORALIA	2009-02-20	10.00
TREVINO, ALLISON Y.	2009-02-20	43.20
TREVINO, JOE	2009-02-13	57.00
TREVINO, JOSHUA R.	2009-02-24	-57.63
TREVINO, JOSHUA R.	2009-02-27	57.63
TREVINO, MARY JOHN	2009-02-13	100.00
TRIFUSION	2009-02-20	13.50
TRINITY UNIVERSITY	2009-02-06	5,600.00
TRINITY UNIVERSITY	2009-02-27	5,600.00
TRIPLE R DC EXPERTS	2009-02-13	294.81
TRIPLE R DC EXPERTS	2009-02-20	297.86
TRISTAR RISK MANAGEMENT	2009-02-06	22,641.67
TRIUMPH LEARNING LLC	2009-02-06	377.75
TRIUMPH LEARNING LLC	2009-02-27	500.46
TROLL, THERESA	2009-02-13	95.26
TROXELL COMMUNICATIONS, IN	2009-02-06	959.90
TROXELL COMMUNICATIONS, IN	2009-02-13	165.00
TRUCKERS EQUIPMENT, INC.	2009-02-13	1,454.13
TRUCKERS EQUIPMENT, INC.	2009-02-27	913.52
TRUJILLO, JEFF	2009-02-13	67.78
TSHA	2009-02-13	350.00
T-SHIRTS GALLERY & SPORTS I	2009-02-20	100.06
T-SHIRTS GALLERY & SPORTS I	2009-02-27	886.15
TSW SCREENPRINTING	2009-02-13	108.00
TSW SCREENPRINTING	2009-02-20	336.00
TSW SCREENPRINTING	2009-02-27	2,472.00
TUMBLEWEED PRESS INC.	2009-02-06	399.00
TURNING TECHNOLOGIES, LLC	2009-02-20	1,829.84
TX INDUSTRIAL VOCATIONAL A	2009-02-06	16.30

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TX INDUSTRIAL VOCATIONAL A	2009-02-27	212.30
U.I.L.	2009-02-13	120.50
U.S. ACADEMIC DECATHLON	2009-02-27	137.50
U.S. DEPT. OF EDUCATION	2009-02-06	167.55
U.S. DEPT. OF EDUCATION	2009-02-13	0.00
U.S. DEPT. OF EDUCATION	2009-02-20	157.58
U.S. DEPT. OF EDUCATION	2009-02-27	2,660.31
U.S. DISPOSAL	2009-02-06	240.00
U.S. SCHOOL SUPPLY, INC.	2009-02-06	80.56
U.S. TOY COMPANY, INC./	2009-02-20	254.65
U.S. TOY COMPANY, INC./	2009-02-27	275.82
UDOVICH, DAVID	2009-02-20	85.25
UEP INC.	2009-02-20	430.85
UIL DISTRICT 28-4A	2009-02-13	2,000.00
UIL REGION 12	2009-02-20	8,140.00
UIL REGION 12 MUSIC CONTEST	2009-02-20	330.00
UNIFORMS AND SERVICE	2009-02-27	868.50
UNIPAK	2009-02-27	15,413.90
UNITED REFRIGERATION INC.	2009-02-20	48.70
UNITED STATES POSTAL SERVI	2009-02-13	0.00
UNITED STATES POSTAL SERVI	2009-02-20	1,218.80
UNITED WAY OF SA	2009-02-20	1,125.50
UNITED WAY OF SA	2009-02-27	14,837.67
UNIVERSITY INTERSCHOLASTIC	2009-02-06	31.25
UNIVERSITY OF TEXAS	2009-02-06	55.00
UNIVERSITY OF TEXAS	2009-02-27	428.00
UNIVERSITY OF TEXAS @ AUSTI	2009-02-13	-1,500.00
UPS	2009-02-13	2.38
URDIALES, MICHAEL	2009-02-27	114.00
URIAS, MARTHA	2009-02-27	36.86
URIEGAS, GERALDINE	2009-02-13	35.01
URIEGAS, GERALDINE	2009-02-27	51.57
URRUTIA, RAUL D.	2009-02-06	72.00
URRUTIA, RAUL D.	2009-02-27	72.00

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US DEPT OF JUSTICE	2009-02-06	50.00
US DEPT OF JUSTICE	2009-02-20	50.00
UT MEDICINE	2009-02-20	3,037.50
UT-AUSTIN SCHOOL OF	2009-02-06	910.00
UTB/TSC	2009-02-13	150.00
VALDERA, JANEL ANN	2009-02-13	3.04
VALDILLEZ, FRANCISCO	2009-02-06	57.00
VALDILLEZ, FRANCISCO	2009-02-13	129.00
VALDILLEZ, FRANCISCO	2009-02-20	57.00
VALDILLEZ, FRANCISCO	2009-02-27	360.00
VALERIE K. SHELLEY	2009-02-27	1,090.37
VALLEJO, DANIEL	2009-02-13	3.71
VAN HEYNIGEN, MARK	2009-02-06	101.56
VAN LEEUWEN, CHERYL ANN	2009-02-06	100.00
VARGAS, ESTELA	2009-02-27	48.00
VARSITY	2009-02-06	3,145.38
VARSITY GOLD INC.	2009-02-20	7,584.00
VASQUEZ, ALVINO	2009-02-06	260.00
VASQUEZ, DAVID	2009-02-06	72.00
VASQUEZ, DAVID	2009-02-27	216.00
VASQUEZ, GLORIA JANE	2009-02-27	100.00
VASQUEZ, GUADALUPE JR.	2009-02-27	340.00
VASQUEZ, JACOB FAUSTO	2009-02-06	200.00
VAUGHN, CHRISTOPHER	2009-02-13	47.00
VEGA, CYNTHIA	2009-02-20	200.00
VEGA, EMMA	2009-02-13	47.35
VELASQUEZ, DAVID D	2009-02-13	391.01
VENDOR REFUND	2008-06-13	2.25
VENDOR REFUND	2008-06-20	3.00
VENDOR REFUND	2008-06-27	931.87
VENDOR REFUND	2008-07-11	259.20
VENDOR REFUND	2008-09-26	2.35
VENDOR REFUND	2008-10-10	121.28
VENDOR REFUND	2008-10-17	60.03

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VENDOR REFUND	2008-11-14	6.96
VENDOR REFUND	2008-11-21	53.00
VENDOR REFUND	2009-01-09	163.60
VENDOR REFUND	2009-01-16	406.47
VENDOR REFUND	2009-01-23	25.42
VERA, CORINA	2009-02-06	259.00
VERSACOLD	2009-02-06	3,418.35
VERSALIFT SOUTHWEST	2009-02-06	580.32
VETETO, GERALD	2009-02-13	294.00
VETETO, GERALD	2009-02-20	294.00
VICKERS, ROXANNE	2009-02-06	972.08
VICKERS, ROXANNE	2009-02-20	50.00
VICTORIA MEMORIAL	2009-02-06	80.00
VILLA, JOSE	2009-02-06	77.00
VILLALOBOS, GLORIA	2009-02-20	132.00
VILLALOBOS, GLORIA	2009-02-27	25.00
VILLALOBOS, JOHN H.	2009-02-13	119.00
VILLANUEVA, JESSE	2009-02-06	85.25
VILLANUEVA, ROBERT C.	2009-02-27	410.37
VILLARREAL, C'LESTE	2009-02-13	82.00
VILLARREAL, C'LESTE	2009-02-20	82.00
VILLARREAL, DESIREE	2009-02-06	391.00
VILLARREAL, DESIREE	2009-02-13	52.00
VILLARREAL, DESIREE	2009-02-20	97.00
VILLARREAL, DESIREE	2009-02-27	265.00
VILLARREAL, GILBERTO	2009-02-06	57.00
VILLARREAL, GILBERTO	2009-02-13	72.00
VILLARREAL, GILBERTO	2009-02-27	57.00
VILLARREAL, ROBERT CHRIS	2009-02-27	56.77
VILLEGAS, ANGIE M	2009-02-13	290.19
VINAL, WILLIAM	2009-02-27	173.45
VINSON, KATHY	2009-02-27	4,675.00
VIRASINHA, MANAHARA	2009-02-06	125.00
VIRASINHA, MANAHARA	2009-02-27	200.00

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VISION SERVICE PLAN, INC.	2009-02-20	54,176.23
VIZIFLEX SEELS, INC.	2009-02-06	106.35
VON LEHE, BRAD	2009-02-13	144.00
VOYAGER EXPANDED LEARNIN	2009-02-06	5,599.37
VOYAGER EXPANDED LEARNIN	2009-02-20	10,420.80
VOYAGER EXPANDED LEARNIN	2009-02-27	4,077.20
VULCAN CONSTRUCTION	2009-02-27	25,689.20
VWR INTERNATIONAL	2009-02-27	687.25
W.D. DELI & BAKERY	2009-02-13	326.25
W.D. DELI & BAKERY	2009-02-27	320.50
WAGNER HIGH SCHOOL	2009-02-27	5,000.00
WAGNER, TONY	2009-02-27	24,000.00
WALENCEY, GERARD J.	2009-02-13	3,400.00
WALENCEY, JOANN	2009-02-06	2,200.00
WALKER, CHRISTINE	2009-02-27	111.00
WALKER, DONALD	2009-02-13	277.84
WALKER, DONALD	2009-02-20	360.55
WALKER, DREW	2009-02-13	2,568.75
WALKER, JUDITH	2009-02-27	58.63
WAL-MART	2009-02-27	300.00
WAL-MART INC. #2864	2009-02-27	25.00
WAL-MART SUPER CENTER	2009-02-13	579.00
WALTON, MORRIS	2009-02-06	77.00
WARD SYSTEMS	2009-02-20	519.38
WARD SYSTEMS	2009-02-27	4,400.00
WARD, BRADLEY B.	2009-02-06	102.00
WARREN, BRIAN	2009-02-20	485.01
WASHINGTON MUSIC CENTER	2009-02-13	14,898.00
WASHINGTON MUSIC CENTER	2009-02-20	5,586.00
WASTE MANAGEMENT INC.	2009-02-13	38,929.85
WASTE MANAGEMENT INC.	2009-02-20	680.40
WATKINS, WAYNMOND	2009-02-27	57.00
WATSON, REBECCA E	2009-02-13	199.48
WEBB EYE ASSOCIATES	2009-02-06	330.00

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WEEKLY READER CORPORATIO	2009-02-20	241.56
WEISSLER, THOMAS E.	2009-02-13	900.00
WELDING MACHINE &	2009-02-06	115.00
WELDING MACHINE &	2009-02-13	1,132.21
WELDING MACHINE &	2009-02-20	-115.00
WELLS FARGO	2009-02-26	25,500,000.00
WELLS FARGO	2009-02-27	119,400,000.00
WELLS FARGO BANK	2009-02-17	11,486,536.20
WELLS, WILLIAM	2009-02-20	403.82
WESSLING, REGINA	2009-02-13	158.95
WEXFORD	2009-02-20	21,000.00
WHEELER, DANNY L.	2009-02-20	72.00
WHELAN, AUSTIN M.	2009-02-20	25.00
WHITE, DEREK	2009-02-27	51.41
WHITECO INDUSTRIES, INC.	2009-02-20	394.32
WHITNEY, RUBEN	2009-02-06	114.00
WHITNEY, RUBEN	2009-02-20	102.00
WHITNEY, RUBEN	2009-02-27	57.00
WICK FLOOR MACHINE CO., INC	2009-02-13	44.60
WICK FLOOR MACHINE CO., INC	2009-02-20	109.20
WICK FLOOR MACHINE CO., INC	2009-02-27	89.60
WIDES, SAM	2009-02-13	37.00
WIDES, SAM	2009-02-20	50.00
WIDES, SAM	2009-02-27	100.00
WILBORN, THADDEUS	2009-02-13	5.54
WILKINS, MARGIE	2009-02-06	177.50
WILLIAM V MACGILL & CO COR	2009-02-13	105.40
WILLIAM V MACGILL & CO COR	2009-02-20	90.19
WILLIAMS, GREGG	2009-02-13	400.00
WILLIAMS, GREGG	2009-02-20	518.60
WILLIAMS, LEROY	2009-02-27	57.00
WILLIS, ARCHIE L.	2009-02-13	57.00
WILLIS, ARCHIE L.	2009-02-27	144.00
WINDHAM PROFESSIONALS, IN	2009-02-27	356.24

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WISCONSIN SUPPORT COLLECT	2009-02-06	87.32
WISCONSIN SUPPORT COLLECT	2009-02-20	87.32
WISE, BARBARA	2009-02-20	391.65
WITTIGS OFFICE INTERIORS INC	2009-02-27	3,360.00
WOLF INDUSTRIES LP	2009-02-06	1,083.47
WOLF, MARTHA	2009-02-06	119.80
WOMBLE, CHRISTOPHER	2009-02-27	92.00
WOODARD, ANGELLA	2009-02-13	48.00
WOODY, JOHN	2009-02-27	62.15
WOOLARD, MELISSA	2009-02-27	128.63
WORKERS ASSISTANCE PROGR	2009-02-27	250.00
WORLD AFFAIRS COUNCIL	2009-02-13	200.00
WORLD AFFAIRS COUNCIL	2009-02-20	75.00
WORLD BOOK EDUCATIONAL	2009-02-20	1,506.00
WORLD WIDE IMAGING SUPPLIE	2009-02-06	1,966.55
WORLD WIDE IMAGING SUPPLIE	2009-02-13	112.62
WORLD WIDE IMAGING SUPPLIE	2009-02-20	339.07
WORLD'S FINEST CHOCOLATE,	2009-02-06	2,020.04
WORLD'S FINEST CHOCOLATE,	2009-02-13	2,520.00
WORLD'S FINEST CHOCOLATE,	2009-02-20	4,170.00
WORLD'S FINEST CHOCOLATE,	2009-02-27	4,074.69
WORTHAM INSURANCE &	2009-02-27	43,333.36
WRIGHT, RACHEL	2009-02-20	179.20
WVCTM	2009-02-27	50.00
WYATT, MARY	2009-02-13	103.00
WYATT, MARY	2009-02-20	106.90
WYATT, ROSALIND	2009-02-27	200.00
WYCKOFF, ERIKA	2009-02-06	313.56
WYCKOFF, ERIKA	2009-02-13	128.52
XEROX CORPORATION	2009-02-13	134,303.80
XEROX CORPORATION	2009-02-20	20,046.43
XEROX CORPORATION	2009-02-27	12.27
YATES, LESLYE	2009-02-06	72.00
YBARRA, EDWARD C. JR.	2009-02-06	62.00

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YORK, NANCY A.	2009-02-06	103.95
YORK, NANCY A.	2009-02-20	175.00
YOUTHLIGHT, INC.	2009-02-06	34.90
YOUTHLIGHT, INC.	2009-02-27	317.74
YWCA OF SAN ANTONIO	2009-02-13	30,614.97
YWCA OF SAN ANTONIO	2009-02-20	16,108.55
ZEP SALES & SERVICE	2009-02-13	797.50
ZEP SALES & SERVICE	2009-02-20	1,015.51
ZEPEDA, RAYMOND JR.	2009-02-20	82.00
ZOLLER, LAWRENCE A.	2009-02-20	1,725.00
ZOROLA, MARCOS	2009-02-27	369.20
Z'S MUSICAL L.P.	2009-02-13	373.24
	Grand Total	232,998,437.34