



SAISD's Check Register
January 2009

Vendor Name	Check Date	Check Amount
4 B PIZZA, INC.	2009-01-09	122.45
4IMPRINT, INC.	2009-01-23	232.68
A & E EDUCATIONAL	2009-01-23	1,800.00
A CAREER IN EDUCATION-ACP	2009-01-23	1,600.00
A.C.T.R.	2009-01-09	127.50
A.D.S. SECURITY SERVICES, INC	2009-01-09	8,117.00
A.D.S. SECURITY SERVICES, INC	2009-01-16	4,975.00
A.R.A.S.E.	2009-01-30	210.00
A+ EVENTS	2009-01-09	2,475.00
A-1 FIRE & SAFETY CO.	2009-01-23	10,753.05
A-1 FIRE & SAFETY CO.	2009-01-30	4,138.55
ABELMAN, ROBERTA	2009-01-23	56.04
ABILITATIONS	2009-01-16	14.99
ABLENET, INC.	2009-01-16	940.50
ABSOLUTELY EVERYTHING CAT	2009-01-30	9,295.00
ACADEMIC SUPERSTORE	2009-01-09	1,710.00
ACADEMY SPORTS	2009-01-09	179.96
ACCESS TRANSMISSION	2009-01-23	1,845.00
ACCURATE LABEL DESIGNS, IN	2009-01-16	248.95
ACCURATE LABEL DESIGNS, IN	2009-01-30	78.95
ACE BOLT & SCREW CO., INC.	2009-01-16	32.24
ACE BOLT & SCREW CO., INC.	2009-01-23	197.58
ACE BOLT & SCREW CO., INC.	2009-01-30	321.27
ACE SPRING SERVICE INC.	2009-01-16	194.44
ACETYLENE OXYGEN COMPAN	2009-01-16	6.57
ACEVEDO, ANA RAMOS	2009-01-23	90.68
ACEVEDO, ANA RAMOS	2009-01-30	123.90
ACHIEVEMENT PRODUCTS, INC.	2009-01-16	110.34
ACOSTA, GLORIA	2009-01-30	1,952.50
ACOSTA, IDALIA	2009-01-09	109.00
ACT	2009-01-16	1,778.26
ACTR OLYMPIADA	2009-01-09	45.00
ACTR OLYMPIADA	2009-01-16	150.00
ACUNA, MARK	2009-01-09	241.00



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ACUNA, MARK	2009-01-16	114.00
ADA CONSULTING GROUP INC.	2009-01-30	500.00
ADAMS WHOLESALE SUPPLY, I	2009-01-30	116.34
ADAMS, WILLIE	2009-01-09	266.00
ADI CORP	2009-01-30	816.90
ADVANCE FOOD COMPANY	2009-01-09	17,001.00
ADVANCE TOOLWARE	2009-01-23	139.80
ADVANTAGE RENT-A-CAR CORP	2009-01-09	659.00
ADVANTAGE RENT-A-CAR CORP	2009-01-30	49.00
AEHS, INC.	2009-01-23	250.00
AETNA DENTAL INSURANCE	2009-01-06	22,252.46
AETNA LONG TERM CARE	2009-01-23	1,926.06
AFFIRMED GENERAL	2009-01-30	145,000.00
AFFORDABLE CUSTODIAL & OF	2009-01-09	125.67
AFFORDABLE CUSTODIAL & OF	2009-01-23	3,772.44
AGUILERA, EVANGELINE	2009-01-23	387.46
AGUILLON, CLAUDIO	2009-01-09	400.00
AGUIRRE, ELISA	2009-01-09	21.49
AGUIRRE, ERIKA	2009-01-30	195.00
AGUIRRE, GUY E.	2009-01-23	57.00
AGUIRRE, GUY E.	2009-01-30	57.00
AGUIRRE, MARTHA	2009-01-09	41.18
AIG TECHNOLOGIES, INC.	2009-01-30	4,279.30
AIRGAS-SOUTHWEST, INC.	2009-01-16	35.26
AIRGAS-SOUTHWEST, INC.	2009-01-23	139.24
AIRWAVE RADIO, INC.	2009-01-09	607.75
AIRWAVE RADIO, INC.	2009-01-16	328.56
AIRWAVE RADIO, INC.	2009-01-30	1,408.25
AKJ BOOKS	2009-01-30	7,062.59
ALAMILLO, MARIA	2009-01-09	50.00
ALAMO AREA COUNCIL	2009-01-09	8,580.00
ALAMO ASSOC OF STUDENT CO	2009-01-09	315.00
ALAMO CITY	2009-01-16	350.00
ALAMO CITY GOLF CARS, INC.	2009-01-30	10.00



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ALAMO COMMUNITY COLLEGE	2009-01-23	2,000.00
ALAMO DOOR SYSTEMS OF TX ,	2009-01-23	414.77
ALAMO ELECTRIC MOTOR CO.	2009-01-23	2,525.77
ALAMO FRAME & ALIGNING SER	2009-01-16	669.44
ALAMO FRAME & ALIGNING SER	2009-01-30	111.06
ALAMO HEIGHTS I.S.D.	2009-01-16	300.00
ALAMO IRON WORKS, INC.	2009-01-09	397.22
ALAMO IRON WORKS, INC.	2009-01-16	3,659.15
ALAMO IRON WORKS, INC.	2009-01-23	1,140.52
ALAMO IRON WORKS, INC.	2009-01-30	2,775.32
ALAMO MUSIC CENTER, INC.	2009-01-16	400.00
ALAMO TECH	2009-01-09	125.00
ALAMO URBAN ENTERPRISES	2009-01-30	253.00
ALANIS, JOSEPHINE	2009-01-09	116.00
ALANIZ, JOSE R.	2009-01-09	228.50
ALANIZ, JOSE R.	2009-01-16	319.00
ALANIZ, JOSE R.	2009-01-23	104.00
ALANIZ, JOSE R.	2009-01-30	52.00
ALEX ACOSTA SPTG GOODS CO	2009-01-09	871.00
ALFARO, LAURA	2009-01-23	552.28
AL-GASEM, NADIAH	2008-06-27	-10.80
ALICE IN WONDERLAND	2009-01-16	1,834.20
ALICE IN WONDERLAND CORP	2009-01-16	2,230.89
ALL AMERICAN SPORTS CORP.	2009-01-09	10,842.19
ALL AMERICAN TROPHIES	2009-01-30	41.50
ALL POINTS COMMUNICATIONS	2009-01-16	653.55
ALL POINTS COMMUNICATIONS	2009-01-23	733.35
ALL POINTS COMMUNICATIONS	2009-01-30	1,019.87
ALLEN & ALLEN INC	2009-01-16	2,444.47
ALLEN & ALLEN INC	2009-01-23	1,394.56
ALLEN, JOHN DAVID	2009-01-09	412.64
ALLEN, ROOSEVELT	2009-01-09	72.00
ALLEN, ROOSEVELT	2009-01-16	114.00
ALLEN, ROOSEVELT	2009-01-30	57.00



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ALLISON, KRISTOPHER MICHAEL	2009-01-30	1,146.00
ALONZO, HECTOR	2009-01-16	105.00
ALONZO, LUIS A	2009-01-16	161.55
ALTEX ELECTRONICS INC	2009-01-09	556.39
ALTEX ELECTRONICS INC	2009-01-16	379.78
ALTEX ELECTRONICS INC	2009-01-23	11.94
ALTEX ELECTRONICS INC	2009-01-30	689.05
ALVARADO, ANDREW A.	2009-01-16	90.68
ALVAREZ, EVA	2009-01-16	1,144.00
ALVAREZ, JO ANN	2009-01-16	1,612.50
ALVAREZ, JO ANN	2009-01-30	781.25
ALVAREZ, JUDIE	2009-01-09	75.00
ALVAREZ, LORENZO R. JR.	2009-01-09	57.00
ALVIAR, DIANE	2009-01-16	128.00
ALVIDREZ, MIKE	2009-01-09	62.00
AMC INDUSTRIES, INC.	2009-01-23	57.50
AMCON CONTROLS, INC.	2009-01-16	140.44
AMCON CONTROLS, INC.	2009-01-23	92.31
AMERICAN AIRLINES INC	2009-01-30	2,454.00
AMERICAN CANCER SOCIETY	2009-01-23	35.00
AMERICAN COUNCIL ON EDUCATION	2009-01-16	1,890.00
AMERIPIPE SUPPLY	2009-01-16	59.81
AMERIPIPE SUPPLY	2009-01-23	106.18
AMGREEN-KARENA HOTEL PAR	2009-01-16	628.40
AMOLS' SPECIALTY INC	2009-01-09	172.38
AMOLS' SPECIALTY INC	2009-01-16	100.00
ANAYA, JAMES	2009-01-09	943.95
ANDERSON'S IT'S ELEMENTARY	2009-01-09	490.85
ANDERSON'S IT'S ELEMENTARY	2009-01-30	811.22
ANDREWS, LAURENCE	2009-01-23	775.00
ANDY, DIANN	2009-01-09	554.57
ANESCO A-V-TECH,INC.	2009-01-09	1,174.10
ANESCO A-V-TECH,INC.	2009-01-16	1,886.40
ANESCO A-V-TECH,INC.	2009-01-23	242.30



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ANGELL, WILLIAM	2009-01-09	124.00
ANY BABY CAN	2009-01-30	847.50
APPLE	2009-01-23	45.00
APPLE COMPUTER, INC.	2009-01-23	23,883.00
ARAIZA, CARLOS	2009-01-30	102.52
ARAMARK SERVICES, INC.	2009-01-30	1,163.75
ARBETTER, RONALD J.	2009-01-09	72.00
ARBETTER, RONALD J.	2009-01-16	72.00
AREVALO, KELLY	2009-01-16	36.78
ARGUELLO, DIANA	2009-01-30	606.25
ARMSTRONG MCCALL BEAUTY	2009-01-09	291.92
ARREDONDO, ADRIANNA	2009-01-09	54.94
ARREDONDO, JOHNNY	2009-01-09	92.00
ARREDONDO, LUCY	2009-01-09	22.00
ARREDONDO, MARTHA M.	2009-01-16	2,200.00
ARREDONDO, MARTHA M.	2009-01-30	1,087.50
ARREDONDO, MATT	2009-01-30	77.00
ARREDONDO-HOLDEN, JOSEPH	2009-01-23	1,700.00
ARREDONDO-HOLDEN, JOSEPH	2009-01-30	1,020.00
ARREGUIN, JOSE L.	2009-01-30	72.00
ARTHUR PFEIL SMART FLOWER	2009-01-16	99.90
ARTHUR PFEIL SMART FLOWER	2009-01-23	109.90
ASCD	2009-01-23	1,068.00
ASEL ART SUPPLY, INC.	2009-01-30	372.31
ASPEN PUBLISHERS, INC.	2009-01-16	305.76
ASSOCIATION FOR SUPERVISIO	2009-01-16	189.00
ASSOCIATION FOR SUPERVISIO	2009-01-30	7,068.85
ASSOCIATION OF SCHOOL	2009-01-26	1,100.00
ASSOCIATION OF TEXAS	2009-01-09	129.65
ASSOCIATION OF TEXAS	2009-01-23	8,302.07
ASTEX ENVIRONMENTAL SRVS	2009-01-30	1,466.88
AT&T	2009-01-09	34,302.65
AT&T	2009-01-16	33,771.37
AT&T	2009-01-23	17,711.73



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AT&T	2009-01-30	38,996.04
ATHEM LIFE INSURANCE COMP	2009-01-16	323.87
ATHEM LIFE INSURANCE COMP	2009-01-23	114,400.61
ATHLETIC SEWING CENTER INC	2009-01-09	1,133.10
AUDIO OPTICAL SYSTEMS	2009-01-09	2,730.00
AUDIO VISUAL AIDS CORP.	2009-01-09	1,172.00
AUDIO VISUAL AIDS CORP.	2009-01-23	3,498.00
AUDIO VISUAL AIDS CORP.	2009-01-30	4,137.90
AUGUMENTATIVE RESOURCES	2009-01-30	70.90
AUSTIN TURF & TRACTOR	2009-01-09	406.68
AUSTIN TURF & TRACTOR	2009-01-23	597.25
AUTO-CHLOR SERVICES, LLC	2009-01-16	4,950.00
AUTOMATIC FIRE PROTECTION I	2009-01-30	3,080.00
AUTOZONE, INC.	2009-01-23	369.36
AVES AUDIO VISUAL SYSTEMS, I	2009-01-09	1,022.00
AVES AUDIO VISUAL SYSTEMS, I	2009-01-16	2,555.00
AVES AUDIO VISUAL SYSTEMS, I	2009-01-23	4,088.00
AVES AUDIO VISUAL SYSTEMS, I	2009-01-30	1,022.00
AVID CENTER - SI REGISTRATIO	2009-01-16	375.00
AVILA, DENISE	2009-01-30	125.00
AVILA, IMELDA COMPEAN	2009-01-30	100.00
AVILA, MICHAEL	2009-01-23	389.12
AXXON SERVICES, INC	2009-01-16	2,585.40
AYRES, LONNA	2009-01-09	240.00
B & G CHEMICALS &	2009-01-30	345.00
BACCO, KAREN	2009-01-30	44.00
BACHHOFER, LISA	2009-01-16	0.00
BACKFLOW APPARATUS & VAL	2009-01-30	546.00
BADGEMAN PROMOTIONAL PR	2009-01-09	1,738.61
BADGEMAN PROMOTIONAL PR	2009-01-16	674.41
BADGEMAN PROMOTIONAL PR	2009-01-23	1,100.50
BADGEMAN PROMOTIONAL PR	2009-01-30	374.85
BADGER STATE REPAIR INC	2009-01-16	332.22
BAIN MEDINA BAIN, INC.	2009-01-30	4,249.50



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BAKER DISTRIBUTING COMPAN	2009-01-23	1,653.30
BAKER, CHARLES	2009-01-23	72.00
BAKER, CHARLES	2009-01-30	72.00
BALDERAS, CARMEN M.	2009-01-16	2,025.00
BALDWIN, JANICE	2009-01-16	3,223.84
BALLE, CYNTHIA	2009-01-23	63.80
BAMBERGER RANCH PRESERV	2009-01-16	594.00
BAMBERGER RANCH PRESERV	2009-01-30	44.00
BANK OF AMERICA	2009-01-12	385,693.66
BANK OF AMERICA	2009-01-26	6,004,877.37
BANK SUPPLIES	2009-01-16	102.84
BANKSON GROUP LTD	2009-01-09	1,029.79
BARAJAS, ELVIA CANTU	2009-01-30	37.50
BARBOZA, JOSE RAMON	2009-01-09	0.00
BARBOZA, JOSE RAMON	2009-01-16	398.00
BARBOZA, JOSE RAMON	2009-01-30	82.00
BARBOZA, JULIA	2009-01-16	307.13
BARCELONA SPORTING GOODS	2009-01-09	515.37
BARCELONA SPORTING GOODS	2009-01-23	2,497.59
BARCELONA SPORTING GOODS	2009-01-30	2,690.74
BARNES & NOBLE	2008-11-21	-898.20
BARNES & NOBLE	2008-12-21	898.20
BARNES & NOBLE	2009-01-09	30.00
BARNES & NOBLE	2009-01-16	6,305.99
BARNES & NOBLE	2009-01-23	4,478.00
BARNES & NOBLE	2009-01-30	7,277.43
BARON-LONG CONSTRUCTION	2009-01-30	2,672.82
BARRERA, CARMEN	2009-01-09	260.33
BARRERA, ERIC	2009-01-16	50.00
BARRIS, JONATHAN	2009-01-16	25.00
BARRO, PHYLIS E.	2009-01-09	119.15
BARRON, ROSEMARY	2009-01-16	149.18
BARSENAS, JAMES	2009-01-09	72.00
BASKIN, DAVID	2009-01-23	72.00



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BAUM, JAMES	2009-01-09	72.00
BAUM, JAMES	2009-01-23	72.00
BAYSEAS FISH MARKET	2009-01-16	549.50
BEACON'S INC	2009-01-23	153.75
BEACON'S INC	2009-01-30	2,769.60
BEEBE, FREDERICK	2009-01-09	57.00
BELINFANTE, KENNETH	2009-01-09	92.00
BELINFANTE, KENNETH	2009-01-16	57.00
BELINFANTE, KENNETH	2009-01-23	57.00
BELL, GLENN	2009-01-09	144.00
BELL, GLENN	2009-01-30	57.00
BELL, GRACIELA ESCOBEDO	2009-01-16	78.31
BELL, GRACIELA ESCOBEDO	2009-01-30	80.16
BELL, MARK	2009-01-30	327.25
BENAVIDES, ANDREW	2009-01-23	157.53
BENITEZ, PATRICIA	2009-01-09	29.95
BENNIE'S TV SALES&SERVICE I	2009-01-09	662.00
BENNIE'S TV SALES&SERVICE I	2009-01-16	998.00
BENNIE'S TV SALES&SERVICE I	2009-01-23	117.00
BENNIE'S TV SALES&SERVICE I	2009-01-30	4,986.00
BERGMAN, ANNETTE	2009-01-09	57.00
BERGMAN, ANNETTE	2009-01-16	57.00
BERNAL, BRENDA M	2009-01-16	59.96
BERNAL, BRENDA M	2009-01-30	621.87
BERNAL, JERRY R	2009-01-09	42.00
BERNAL, JERRY R	2009-01-30	102.00
BERNAL, PAUL J.	2009-01-30	62.00
BERNHARDT, KAREN	2009-01-16	6,545.00
BERNSEN, LESLIE	2009-01-16	439.36
BERRYMAN, CARLA	2009-01-30	200.00
BETANCOURT, MARGARET J.	2009-01-16	69.62
BEXAR COUNTY COURAGE TO T	2009-01-30	150.00
BEXAR COUNTY TEACHER'S	2009-01-09	317.00
BEXAR COUNTY TEACHER'S	2009-01-23	17,811.58



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BEXAR CTY FORENSIC SCIENCE	2009-01-16	359.00
BEXAR CTY FORENSIC SCIENCE	2009-01-30	114.00
BEXARMET WATER DISTRICT	2009-01-16	1,384.73
BIAS, JAMES	2009-01-23	68.45
BIBLES, WANDA	2009-01-16	57.00
BIELKE, CAROL	2008-06-20	-3.00
BILL FRITZ SPORTS CORPORAT	2009-01-09	1,250.00
BILL MILLER BAR-B-Q INC	2009-01-09	156.22
BILL MILLER BAR-B-Q INC	2009-01-16	1,112.50
BISCHOFF, KURT	2009-01-09	20.00
BISHOP, DAWN	2009-01-23	1,000.00
BLACHE, LIONEL	2009-01-23	10.80
BLACK TIE AFFAIRS CATERING	2009-01-09	4,610.00
BLOND LIGHTING FIXTURE	2009-01-16	4,497.60
BLOND LIGHTING FIXTURE	2009-01-30	462.46
BOCK, ANDREW W.	2009-01-16	76.00
BOCK, ANDREW W.	2009-01-23	4.00
BOEHM, VIRGINIA	2009-01-30	685.00
BOERNE I. S. D.	2009-01-30	125.00
BOHLS EQUIPMENT COMPANY	2009-01-16	515.42
BONONCINI, CHRISTINE	2009-01-23	229.68
BORAH, NICOLE	2009-01-16	65.00
BORDERS INC.	2009-01-16	4,862.70
BORDERS INC.	2009-01-30	3,737.43
BORREGO, BERTA E.	2009-01-23	72.54
BORREGO, BERTA E.	2009-01-30	59.20
BOULDEN PUBLISHING	2009-01-09	95.43
BOULDEN PUBLISHING	2009-01-30	118.70
BOYD'S CAMERA AUDIO VISUAL	2009-01-09	594.00
BRACKENRIDGE H.S. TENNIS TE	2009-01-23	120.00
BRACKENRIDGE HIGH SCHOOL	2009-01-23	643.98
BRACKENRIDGE HIGH SCHOOL	2009-02-02	-643.98
BRADFORD, EDWARD Z.	2009-01-30	100.00
BRADY, BETH	2009-01-30	74.50



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BRADY, CHARLES	2009-01-16	62.00
BRADY, CHARLES	2009-01-23	20.00
BRADY, GRACE	2009-01-16	200.00
BRAINPOP.COM, LLC	2009-01-09	1,425.00
BRAINPOP.COM, LLC	2009-01-30	1,620.00
BRANNEN, CATHLEEN	2009-01-23	205.88
BRAUN BEEF COMPANY, INC.	2009-01-16	52,159.42
BRAUN BEEF COMPANY, INC.	2009-01-30	105,090.96
BRENNER PRINTING COMPANY	2009-01-09	1,165.00
BRISENO, ROBERT T.	2009-01-09	57.00
BRISENO, ROBERT T.	2009-01-16	57.00
BROCK'S CERAMICS	2009-01-30	215.87
BRODERSEN, CAROL ANN	2009-01-16	300.00
BRONDER, PATRICIA A.	2009-01-09	121.68
BROWN, HOWARD C. JR.	2009-01-09	52.00
BROWN, HOWARD C. JR.	2009-01-16	57.00
BROWN, JANICE	2009-01-23	850.57
BROWN, JOSEPH	2009-01-16	1,005.90
BRYANT, JOHN	2009-01-09	257.40
BRYANT, JOHN	2009-01-30	429.00
BRYMER, MARTHA M.	2009-01-09	129.00
BRYMER, MARTHA M.	2009-01-16	216.00
BT*S CHEER & GEAR	2009-01-23	417.65
BUCKHORN CLEANERS	2009-01-30	44.00
BUDGETEXT CORP.	2009-01-16	40.60
BUDGETEXT CORP.	2009-01-30	47.16
BUFF, LINDSEY	2009-01-09	675.00
BUNCE, VALERIE	2009-01-09	56.04
BURBANK ATHLETIC	2009-01-16	120.00
BURBANK GOLF TEAM	2009-01-09	800.00
BURBRIDGE, ANN	2008-11-14	0.00
BURBRIDGE, ANN	2009-01-30	76.78
BUREAU OF EDUCATION	2009-01-30	199.00
BURKS, BETTY	2009-01-30	205.05



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BURMAX COMPANY INC.	2009-01-09	875.58
BURT, DOUGLAS R.	2009-01-09	74.00
BURT, DOUGLAS R.	2009-01-16	111.00
BUSICK, BRIAN	2009-01-09	160.00
BUSSE, NATHAN	2009-01-09	227.44
BUSSE, NATHAN	2009-01-30	42.50
BYERS, TERESA M.	2009-01-09	47.92
BYERS, TERESA M.	2009-01-23	178.66
C & J AIR CONDITIONING	2009-01-16	15,629.00
CABALLERO, JIMA C	2009-01-30	18.00
CABRERA, MARGARITA Z.	2009-01-09	112.91
CALDERON, RUBEN	2009-01-09	258.00
CALDERON, RUBEN	2009-01-30	102.00
CALDWELL COUNTRY CHEVRO	2009-01-09	15,100.00
CALDWELL COUNTRY CHEVRO	2009-01-30	21,986.00
CALVILLO, CHRISTOPHER	2009-01-16	13.60
CAMACHO, JAMES	2009-01-23	672.00
CAMACHO, MARIA	2009-01-09	73.71
CAMACHO, MARIA	2009-01-23	94.77
CAMARGO, MICHAEL A.	2009-01-09	72.00
CAMARGO, MICHAEL A.	2009-01-16	72.00
CAMARGO, MICHAEL A.	2009-01-30	72.00
CAMBRIDGE STRATEGIC SERV.,	2009-01-09	1,696.56
CAMPOS, FELIPE	2009-01-09	72.00
CAMPOS, FELIPE	2009-01-23	84.00
CAMPOS, VELMA	2008-10-17	-14.07
CANALES, PRISCILLA	2009-01-23	366.39
CANNON SPORTS	2009-01-16	161.83
CANNON, DILLARD LYNN	2009-01-23	74.25
CANTU, ANGELICA	2009-01-09	110.01
CANTU, ERNEST	2009-01-16	150.00
CANTU, JUSTIN	2009-01-09	25.00
CANTU, NORMA G.	2008-06-20	-3.00
CANTU-LOPEZ, LILLIAN	2009-01-30	100.00



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CAP CONSTRUCTION &	2009-01-09	4,208.56
CAPPS RENT-A-CAR, INC.	2009-01-09	5,473.65
CAPPS RENT-A-CAR, INC.	2009-01-16	338.85
CAPPS RENT-A-CAR, INC.	2009-01-30	9,969.17
CARDENAS, BLANCA I. T.	2009-01-09	600.00
CARDENAS, BLANCA I. T.	2009-01-23	1,100.00
CARDENAS, PATRICIA	2009-01-23	54.99
CARDENAS, TRINA	2009-01-09	32.97
CARIELO, CYNTHIA	2008-12-05	0.00
CARINO CHILD CARE CENTER	2009-01-16	470.45
CARL GRAPHICS	2009-01-16	563.00
CARLISLE AUTO AIR SOUTH INC	2009-01-09	4,846.34
CARMICHAEL, MARSHA	2009-01-16	3,250.00
CARMICHAEL, MARSHA	2009-01-30	5,000.00
CAROLINA BIOLOGICAL	2009-01-16	32.55
CARQUEST STORE 208	2009-01-16	2,499.03
CARRANZA, CELIA	2009-01-30	122.85
CARREON, VICTOR	2009-01-23	434.82
CARRERA, JUANITA	2009-01-16	47.39
CARRIER CORPORATION	2009-01-30	279.55
CARRIER SOUTH TEXAS CORP.	2009-01-16	1,265.07
CARRIER SOUTH TEXAS CORP.	2009-01-30	1,068.72
CARRUBA, RICHARD	2009-01-16	32.76
CARSON, THOMAS SR.	2009-01-09	236.00
CARSON, THOMAS SR.	2009-01-16	87.00
CARTRIDGE WORLD	2009-01-09	1,127.46
CARTRIDGE WORLD	2009-01-23	786.81
CARTRIDGE WORLD	2009-01-30	213.95
CARVAJAL, PATRICIA	2008-10-03	-261.28
CARVAJAL, PATRICIA	2009-01-16	85.00
CASIAS CONSTRUCTION LLC	2009-01-23	53,075.93
CASO, INC.	2009-01-23	27.00
CASTANEDA, BELINDA	2008-12-19	577.12
CASTANON, VICTOR	2009-01-09	444.33



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CASTANON, VICTOR	2009-01-23	20.00
CASTILLO, CHRIS	2009-01-09	109.00
CASTILLO, CHRIS	2009-01-23	57.00
CASTILLO, CHRIS	2009-01-30	57.00
CASTILLO, JOE	2009-01-09	431.35
CASTILLO, MANUEL D.	2009-01-23	35.00
CASTILLO, SYLVIA	2009-01-09	130.41
CASTILLO, SYLVIA	2009-01-16	126.95
CASTRO, CHRIS	2009-01-16	65.00
CASTRO, ROLANDO	2009-01-16	152.03
CATALOG MARKETPLACE, INC.	2009-01-30	51.50
CAUSEY, JESSE WAYNE	2009-01-09	966.75
CAUSEY, JESSE WAYNE	2009-01-16	2,020.68
CAUSEY, JESSE WAYNE	2009-01-23	140.00
CAVANESE, DENISE	2009-01-09	1,663.75
CB INSTITUTIONS	2009-01-30	44,949.00
CD AUTO SERVICE INC.	2009-01-09	35.00
CD AUTO SERVICE INC.	2009-01-23	1,045.00
CD AUTO SERVICE INC.	2009-01-30	25.00
CDI TECHNOLOGY SERVICES	2009-01-09	364.00
CDI TECHNOLOGY SERVICES	2009-01-16	1,382.00
CDI TECHNOLOGY SERVICES	2009-01-30	5,234.00
CDW GOVERNMENT, INC.	2008-11-07	0.00
CDW GOVERNMENT, INC.	2009-01-09	1,155.59
CDW GOVERNMENT, INC.	2009-01-23	3,270.53
CDW GOVERNMENT, INC.	2009-01-30	7,407.32
CELESTINO, MARISSA	2009-01-16	100.00
CELESTINO, THELMA	2009-01-09	554.57
CELESTINO, THELMA	2009-01-23	442.08
CENTRAL FREIGHT LINES INC.	2009-01-09	1,443.00
CENTRO MED	2009-01-30	25,000.00
CEPEDA, ERIC	2009-01-16	114.00
CERAMICS N MORE	2009-01-09	750.00
CERVERA, MARIA	2009-01-30	510.70



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CHAMALE, YANIRA	2009-01-16	50.00
CHANEY, CHERYLE	2009-01-16	84.00
CHASE, THADDEUS	2009-01-09	231.00
CHAVARRILLA, PATRICIA	2009-01-09	109.98
CHAVERA, ANITA	2008-11-14	-25.96
CHAVERA, ANITA	2009-01-16	143.00
CHAVEZ, LESLIE	2009-01-16	50.00
CHAVEZ, PATRICIA	2009-01-16	118.76
CHESTNUT, ROBERT E.	2009-01-23	50.00
CHILD GUIDANCE CENTER	2009-01-16	3,206.25
CHILDCRAFT	2009-01-16	45.98
CHILDREN'S SHELTER	2009-01-16	25,766.95
CHILDREN'S SHELTER	2009-01-23	25,766.95
CI CI'S PIZZA #375	2009-01-30	942.00
CINTAS CORPORATION	2009-01-16	64.50
CINTAS FIRE PROTECTION	2009-01-30	3,187.62
CISNEROS, MARGARITA	2009-01-23	33.70
CITY OF SAN ANTONIO	2009-01-09	200.00
CITY OF SAN ANTONIO	2009-01-23	700.00
CITY OF SAN ANTONIO	2009-01-30	235.00
CITY OF SAN ANTONIO - ITSD	2009-01-16	18.00
CITY OF SAN ANTONIO - ITSD	2009-01-30	18.00
CITY PUBLIC SERVICE BOARD	2009-01-09	456,015.54
CITY PUBLIC SERVICE BOARD	2009-01-16	162,734.52
CLAMPITT PAPER COMPANY IN	2009-01-16	10,098.05
CLAMPITT PAPER COMPANY IN	2009-01-23	1,122.46
CLAMPITT PAPER COMPANY IN	2009-01-30	740.88
CLARK, ALFRED	2009-01-16	363.42
CLASSROOM DIRECT.COM	2009-01-23	39.99
CLAY WORLD	2009-01-16	87.00
CLAYWORLD, INC.	2009-01-16	199.29
CLAYWORLD, INC.	2009-01-30	264.24
CLEAR WATER INTERESTS, L.P.	2009-01-23	1,200.00
CLEARY ZIMMERMANN ENGINE	2009-01-16	24,995.35



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CLEAT	2009-01-09	300.00
CLEMENT, JOHN J.	2009-01-09	126.00
CLEMENT, JOHN J.	2009-01-16	144.00
CLICK, TERRY G. JR.	2009-01-09	92.00
CNR COMMUNICATIONS, L.L.C.	2009-01-16	1,396.52
COASTAL AWARD RIBBONS	2009-01-30	285.60
COBB, MARVIN	2009-01-09	57.00
COBB, MARVIN	2009-01-30	57.00
COLE, ERNEST	2009-01-09	72.00
COLE, ERNEST	2009-01-16	42.00
COLE, ERNEST	2009-01-23	42.00
COLEMAN, MORRIS	2009-01-23	57.00
COLEMAN, TERINISHA YVONNE	2009-01-09	356.54
COLLEGE BOARD	2009-01-16	570.00
COMARK BUILDING SYSTEMS, I	2009-01-09	19,523.00
COMFORT INN & SUITES	2009-01-30	813.51
COMMERCIAL KITCHEN REPAIR	2009-01-16	5,813.65
COMMERCIAL KITCHEN REPAIR	2009-01-23	258.46
COMMERCIAL KITCHEN REPAIR	2009-01-30	3,567.41
COMMUNITIES IN SCHOOLS	2009-01-09	21,445.80
COMPTROLLER OF PUBLIC ACC	2009-01-20	1,212.49
COMPUTER AUTOMATION	2009-01-30	683.92
COMPUTER EXPRESS INC	2008-12-08	0.00
COMPUTER EXPRESS INC	2009-01-09	18,554.00
COMPUTER EXPRESS INC	2009-01-16	10,419.00
COMPUTER EXPRESS INC	2009-01-23	2,282.50
COMPUTER EXPRESS INC	2009-01-30	1,465.00
CONFERENCES AND SEMINARS	2009-01-30	199.00
CONSOLIDATED ELECTRICAL	2009-01-16	744.19
CONSOLIDATED ELECTRICAL	2009-01-30	593.69
CONTINENTAL BATTERY CO.	2009-01-09	1,130.92
CONTINENTAL BATTERY CO.	2009-01-16	1,010.11
CONTINENTAL BATTERY CO.	2009-01-30	79.12
CONTRERAS, ARCADIO	2009-01-23	68.83



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CONTRERAS, FLOYD	2009-01-09	39.63
COOK, LEMUEL	2009-01-09	57.00
CORONADO, JENNIFER	2009-01-16	50.40
CORONADO, TOMAS	2009-01-16	930.00
CORRALES, GABRIEL	2009-01-30	195.00
CORTEZ, CELINDA A.	2009-01-16	65.00
CORTEZ, DANIEL	2009-01-09	42.00
CORTEZ, DANIEL	2009-01-16	72.00
COURTYARD BY MARRIOTT DO	2009-01-09	147.15
COY, CHRIS	2009-01-09	129.00
COYNE, DONNA	2009-01-16	228.74
COYOTE CANYON	2009-01-16	144.00
CRAWFORD ELECTRIC SUPPLY,	2009-01-23	17.91
CREATIVE CONSUMER RESEAR	2009-01-09	7,668.00
CREATIVE CONSUMER RESEAR	2009-01-16	3,528.00
CRIOLO, TERESA D.	2009-01-16	151.52
CRISCI, JEANNE	2009-01-16	54.00
CRITES COMPANY, INC.	2009-01-30	156.70
CROFT, SARAH M.	2009-01-09	14.76
CROFT, SARAH M.	2009-01-23	301.06
CROFT, SARAH M.	2009-01-30	85.30
CROWN PLAZA HOTEL	2009-01-23	539.94
CROWN TROPHY	2009-01-09	28.00
CROWN TROPHY	2009-01-16	174.50
CROWN TROPHY	2009-01-30	694.40
CRS, INC.	2008-10-24	0.00
CRUZ, LUPE	2009-01-23	50.00
CUELLAR, FRANK	2009-01-16	72.00
CUELLAR, FRANK	2009-01-23	42.00
CUEVAS-RODRIGUEZ, MARCY	2009-01-16	1,333.30
CUEVAS-RODRIGUEZ, MARCY	2009-01-23	666.65
CUEVAS-RODRIGUEZ, MARCY	2009-01-30	533.32
CULLIGAN WATER CONDITIONI	2009-01-23	127.20
CUNNINGHAM, GENEVIEVE	2009-01-16	100.00



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CURIEL, FERNANDO	2009-01-23	216.00
CURLEY-FLORES, MARY LOU	2009-01-16	63.77
CURRICULUM ASSOCIATES INC.	2009-01-09	2,617.60
CURRIE, PATRICK	2009-01-23	72.00
CUSTER, LUISA	2009-01-16	100.00
CYNTHIA A. ALGUESEVA	2009-01-09	170.00
CYNTHIA A. ALGUESEVA	2009-01-23	170.00
DAISY TOURS	2009-01-09	3,444.00
DANIEL, ARMANDO	2009-01-09	72.00
DANIEL, ARMANDO	2009-01-16	174.00
DANZGEAR	2009-01-23	3,717.52
DASHER, JAMES	2009-01-16	92.00
DASHER, JAMES	2009-01-30	57.00
DAVID G. PEAKE, TRUSTEE	2009-01-23	2,600.00
DAVIDSON TITLES, INC.	2009-01-23	298.76
DAVILA, ANNA	2009-01-09	101.44
DAVILA, ANNA	2009-01-23	65.63
DAVILA, GUADALUPE	2009-01-16	100.00
DAVIS, ELIZABETH J.	2009-01-30	1,035.00
DAVIS, JOHN	2009-01-09	293.00
DAVIS, JOHNNY E.	2009-01-09	72.00
DAVIS, KELVIN	2009-01-09	42.00
DAVIS, MELISSA	2009-01-23	500.00
DAVIS, WILLIAM	2009-01-09	72.00
DE LA CRUZ, GEORGE	2009-01-09	144.00
DE LA CRUZ, MICHELLE	2009-01-30	300.00
DE LA GARZA FENCE AND	2009-01-23	1,183.40
DE LA ROSA, ELIZABETH	2009-01-30	52.94
DE LA ROSA, SEBASTIAN	2009-01-09	149.00
DE LA ROSA, SEBASTIAN	2009-01-16	57.00
DE LEON, ENRIQUE	2009-01-09	360.00
DE LEON, ENRIQUE	2009-01-23	240.00
DE LOS SANTOS, LORI	2009-01-30	308.77
DEALERS ELECTRICAL SUPPLY	2009-01-16	6,378.10



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DEALERS ELECTRICAL SUPPLY	2009-01-30	10,377.47
DEAN, HOLLY	2009-01-30	16.19
DEANAN PRODUCTS, INC.	2009-01-16	650.00
DEANAN PRODUCTS, INC.	2009-01-30	260.00
DEBBIE T'S	2009-01-16	174.00
DEHOYOS, ALBERTO H.	2009-01-16	87.00
DEHOYOS, ALBERTO H.	2009-01-23	57.00
DEHOYOS, ALBERTO H.	2009-01-30	57.00
DEL RIO GOLF ACTIVITY FUND	2009-01-16	490.00
DEL RIO GOLF ACTIVITY FUND	2009-01-23	200.00
DELGADO, MELISSA	2009-01-16	666.65
DELGADO, MELISSA	2009-01-23	1,333.30
DELGADO, MELISSA	2009-01-30	533.32
DELL MARKETING L.P. CORP	2009-01-09	61,753.70
DELL MARKETING L.P. CORP	2009-01-16	41,195.66
DELL MARKETING L.P. CORP	2009-01-23	24,771.02
DELL MARKETING L.P. CORP	2009-01-30	1,707.13
DELTA	2009-01-09	27.60
DELTA	2009-01-23	69.60
DELTA	2009-01-30	811.02
DELTA SAN ANTONIO	2009-01-09	30.00
DELTA SYSTEMS/DELTA PUBLIS	2009-01-30	424.82
DELTA WATER TECHNOLOGIES,	2009-01-30	1,583.42
DEMCO, INC.	2009-01-09	183.22
DEMCO, INC.	2009-01-23	281.79
DENMAN, DWAYNE	2009-01-09	57.00
DENNIS, CYNTHIA	2009-01-16	342.81
DEVASTEY, PATRICK	2009-01-09	124.00
DEVINE I.S.D.	2009-01-30	300.00
DEWINNE, GEORGE	2009-01-23	65.52
DEWINNE, GEORGE	2009-01-30	487.31
DHI LONE STAR SOUTH CHAPTE	2009-01-09	290.00
DHL EXPRESS (USA), INC.	2009-01-16	328.37
DIAZ, MIGUEL	2009-01-09	109.00



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DIAZ, ROGER	2009-01-23	75.00
DICK BLICK CO CORP	2009-01-30	1,052.78
DISTRICT 2 DECA	2009-01-16	310.00
DITCH, DONALD	2009-01-09	72.00
DITCH, DONALD	2009-01-30	57.00
DIVERSIFIED COLLECTIONS	2009-01-23	576.37
DIVISION LAUNDRY	2009-01-09	323.34
DIVISION LAUNDRY	2009-01-16	143.60
DIVISION LAUNDRY	2009-01-23	240.02
DIVISION LAUNDRY	2009-01-30	280.28
DIXIE FLAG MFG CO INC	2009-01-30	72.40
DLB EDUCATIONAL CORP.	2009-01-16	480.00
DOCUMATION INC.	2009-01-09	334.70
DOCUSOURCE	2009-01-30	3,000.20
DOMINGUEZ, ANGELA	2008-06-27	-45.00
DOMINGUEZ, LORRAINE	2009-01-09	56.04
DOMINO'S PIZZA	2009-01-09	1,090.00
DOMINO'S PIZZA	2009-01-16	406.58
DOMINO'S PIZZA	2009-01-23	86.15
DOMINO'S PIZZA	2009-01-30	445.75
DON TONE'S PIZZA	2009-01-09	26.89
DON TONE'S PIZZA	2009-01-30	353.41
DOVE, GERALD T.	2009-01-16	54.00
DOVE, GERALD T.	2009-01-30	42.00
DOW, TYLER	2009-01-09	87.00
DOWD, MARY	2008-10-10	0.00
DR. ROBERT N. JONES	2009-01-30	1,110.00
DRAMATIC PUBLISHING CO.	2009-01-16	151.99
DRAMATISTS PLAY SVS, INC	2009-01-09	96.10
DRUCK, DAVID	2009-01-09	72.00
DRYE, JOHN ALBERT	2009-01-30	100.00
DUFFY, TINA M.	2009-01-16	16.99
DUKE, GARY STEVE	2009-01-16	82.00
DUKES, REGINA	2009-01-09	325.00



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DUSTLESS-AIR FILTER CO., INC	2009-01-16	1,458.80
DWYER, DEIRDRE	2009-01-09	440.79
DZ INDUSTRIES, INC.	2009-01-09	200.50
DZ INDUSTRIES, INC.	2009-01-23	5,055.00
DZ INDUSTRIES, INC.	2009-01-30	178.00
E.A.H. SAN ANTONIO	2009-01-16	81.35
E.A.H. SAN ANTONIO	2009-01-23	37.16
EALY, BELINDA	2009-01-23	750.00
EARLS, REGINA	2009-01-16	141.57
EBSCO SUBSCRIPTION SCS CO	2009-01-09	356.25
EBSCO SUBSCRIPTION SCS CO	2009-01-16	144.79
EBSCO SUBSCRIPTION SCS CO	2009-01-30	482.48
ECKMANN, GROLL & RUNYAN, I	2009-01-30	750.00
ECMC	2009-01-09	34.90
ECMC	2009-01-23	19.94
EDC MOVING SYSTEMS INC	2009-01-09	462.00
EDC MOVING SYSTEMS INC	2009-01-16	1,933.98
EDFUND'S POST DEFAULT SER	2009-01-23	206.35
EDMUNDS, JUDITH	2009-01-30	155.61
EDUARDO'S CATERING	2009-01-23	2,000.00
EDUCARE CHILD CARE INC #5	2009-01-16	470.45
EDUCARE CHILD CARE INC. #1	2009-01-16	317.87
EDUCATION SERVICE CENTER	2009-01-23	1,277.75
EDUCATION SERVICE CTR.	2009-01-30	600.00
EDUCATION SVCS CTR REGION	2009-01-09	125.00
EDUCATION SVCS CTR REGION	2009-01-16	40,333.09
EDUCATION SVCS CTR REGION	2009-01-23	38,742.50
EDUCATION SVCS CTR REGION	2009-01-30	3,485.00
EDUCATION SVS CTR REGION 1	2009-01-09	800.00
EDUCATIONAL RESOURCES	2009-01-30	2,475.00
EDUCATIONAL TESTING SERVIC	2009-01-16	7,400.00
EDWARDS, DESSYNIE	2009-01-09	13.98
EDWARDS, DIANNA	2009-01-30	65.73
EDWARDS, KIMBERLY	2009-01-09	111.75



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EDWIN WATTS GOLF SW-30	2009-01-23	2,231.58
EGGINS, REGINALD	2009-01-16	87.00
EGGINS, REGINALD	2009-01-23	87.00
ELGIN'S A/C & HEATING COMPA	2009-01-23	2,500.00
ELHABR, KAMAL	2009-01-30	58.33
ELIZAONDO, ROSALIO E.	2009-01-16	300.00
ELIZONDO, EDUARDO S.	2009-01-23	45.00
ELLIS, JAMES	2009-01-23	42.00
ELLIS, MONICA	2009-01-23	132.00
EMAN CHRISTIAN ACADEMY	2009-01-30	356.02
EN POINTE TECHNOLOGIES	2009-01-09	603.30
EN POINTE TECHNOLOGIES	2009-01-23	122.20
EN POINTE TECHNOLOGIES	2009-01-30	1,592.41
ENJOY THE CITY NORTH, INC.	2009-01-23	796.00
ENRIQUEZ, MARTHA ROCHA	2009-01-30	147.00
ERIC ARMIN INC.	2009-01-23	183.93
ERVIN, NETTIE	2009-01-16	43.50
ERVIN, NETTIE	2009-01-23	43.46
ESCALANTE, MARY	2009-01-09	100.62
ESCALERA, JUAN J.	2009-01-09	35.00
ESCAMILLA & PONECK, INC.	2009-01-16	56,304.68
ESCOBEDO, DAVID	2008-01-11	-23.75
ESPARZA, RUDY	2009-01-16	57.00
ESPARZA, SYLVIA	2009-01-30	88.94
ESPINOZA, DANIEL R.	2009-01-16	82.00
ESPIRITU, DORA	2009-01-16	60.00
ESPITIA, SABRINA	2009-01-23	22.00
ESQUENAZI, BOBBY	2009-01-09	325.00
ESQUIVEL, ALFRED	2009-01-09	300.00
ESQUIVEL, ALFRED	2009-01-30	250.00
ESTES, INC.	2009-01-23	22.36
ESTES, INC.	2009-01-30	857.00
ESTRADA, IGNACIO	2009-01-09	750.00
ESTRADA, IGNACIO	2009-01-23	600.00



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ETA/CUISENAIRE	2009-01-09	349.90
ETA/CUISENAIRE	2009-01-16	63.80
ETA/CUISENAIRE	2009-01-23	269.32
ETA/CUISENAIRE	2009-01-30	162.63
EVANS, JOVANIC	2009-01-23	72.00
EXECUTIVE APPAREL, INC.	2009-01-09	1,460.66
EXPRESS INDUSTRIES CORPOR	2009-01-16	2,215.58
EXPRESS INDUSTRIES CORPOR	2009-01-23	2,397.80
EXPRESS INDUSTRIES CORPOR	2009-01-30	1,639.60
EXTREME LINE DESIGN	2009-01-16	220.00
F.A. NUNNELLY COMPANY, INC.	2009-01-30	153,800.52
FACILITY SOLUTIONS GROUP, I	2009-01-16	460.41
FACILITY SOLUTIONS GROUP, I	2009-01-23	775.93
FAIRCHILD PARK	2009-01-23	120.00
FAMILY SUPPORT REGISTRY	2009-01-09	150.00
FAMILY SUPPORT REGISTRY	2009-01-23	150.00
FARIAS, DAVID	2009-01-16	3,120.00
FASCLAMPITT-SAN ANTONIO	2009-01-09	510.96
FASCLAMPITT-SAN ANTONIO	2009-01-23	623.14
FAUCET PARTS	2009-01-23	594.94
FEDERAL RESERVE BANK OF	2009-01-09	350.00
FEDEX	2009-01-09	106.86
FEDEX	2009-01-16	256.81
FEDEX	2009-01-23	604.70
FEDEX	2009-01-30	166.20
FERGUSON ENTERPRISES, INC.-	2009-01-16	7,333.05
FERGUSON ENTERPRISES, INC.-	2009-01-23	4,486.75
FERNANDEZ, DOMINGO	2009-01-09	52.00
FERNANDEZ, DOMINGO	2009-01-16	114.00
FERNANDEZ, DOMINGO	2009-01-30	57.00
FERNANDEZ, JOHN G.	2009-01-30	62.00
FERNANDO'S FLORAL FANTASI	2009-01-23	65.00
FERRELLGAS, L.P.	2009-01-30	2,296.32
FERRELLI, DAVID	2009-01-16	72.00



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FEWELL, FRANKLIN	2009-01-23	87.00
FIERROS, LUCILLE	2008-02-01	-33.74
FIERROS, LUCILLE	2009-01-30	123.90
FILTERFRESH SAN ANTONIO IN	2009-01-16	181.61
FILTERFRESH SAN ANTONIO IN	2009-01-23	143.84
FINCH, DONNA	2009-01-09	184.29
FINCH, DONNA	2009-01-23	140.50
FIRST MEXICAN BAPTIST CHUR	2009-01-16	583.60
FIRST MEXICAN BAPTIST CHUR	2009-01-30	300.00
FIRSTMARK CREDIT UNION	2009-01-09	9,571.04
FIRSTMARK CREDIT UNION	2009-01-23	239,163.00
FISHER SCIENTIFIC CO CORP	2009-01-09	87.18
FISHER, ANTHONY	2009-01-09	92.00
FLINN SCIENTIFIC, INC.	2009-01-16	1,419.80
FLINN SCIENTIFIC, INC.	2009-01-30	462.84
FLIPPEN GROUP	2009-01-16	495.00
FLOOD, JANE	2009-01-23	115.20
FLORES, GERALD	2009-01-09	240.13
FLORES, GINA M.	2009-01-23	33.89
FLORES, JESSICA	2009-01-30	500.00
FLORES, LEONOR	2008-12-19	619.46
FLORES, LYDIA JEAN	2009-01-09	7,125.00
FLORES, RAMIRO A.	2009-01-23	57.00
FLORESVILLE I.S.D.	2009-01-09	1,556.50
FLORESVILLE I.S.D.	2009-01-23	170.00
FLOWERS BAKING CO. OF S. A.	2009-01-30	39,272.25
FOLEY-DAVIS, PHYLLIS	2009-01-16	65.00
FOLLETT EDUCATIONAL SVCS	2009-01-09	10.71
FOLLETT EDUCATIONAL SVCS	2009-01-16	22,425.88
FOLLETT EDUCATIONAL SVCS	2009-01-23	1,704.27
FOLLETT EDUCATIONAL SVCS	2009-01-30	138.57
FOLLETT LIBRARY RESOURCES	2009-01-09	1,998.75
FOLLETT LIBRARY RESOURCES	2009-01-16	3,344.46
FOLLETT LIBRARY RESOURCES	2009-01-23	728.93



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Vendor Name	Check Date	Check Amount
FOLLETT LIBRARY RESOURCES	2009-01-30	9,292.58
FONSECA, OSCAR ERIC	2009-01-16	2,000.00
FORD, TAMARA	2009-01-30	200.00
FORDE-FERRIER EDUC'L. SERVI	2009-01-23	735.00
FOSTER, SALLY	2009-01-09	865.20
FOUR SEASONS EMBROIDERY, I	2009-01-09	1,085.00
FRAGOSO, MARGARITA	2009-01-23	169.02
FRANK GLAZIER CLINICS/	2009-01-30	195.00
FRANKLIN, JOHN E.	2009-01-09	149.00
FRANKLIN, ROGER	2009-01-30	62.00
FRANK'S CONTRACTING	2009-01-16	17,880.00
FRANKS SPORTS	2009-01-09	427.00
FRAZIER, MARK	2008-12-19	1,233.75
FREEDOM CHEVROLET	2009-01-16	234.99
FREEMAN, JR., WILBERT	2009-01-16	57.00
FREEMAN, MALCOLM	2009-01-16	57.00
FREEMAN, MALCOLM	2009-01-30	57.00
FRESQUEZ, MARK	2009-01-16	72.00
FREY	2009-01-16	744.62
FREY	2009-01-23	137.16
FRIDAY, VERNON	2009-01-16	87.00
FRITH, BECKY	2009-01-09	2,814.28
FRITZ, RALPH JR	2009-01-16	87.00
FT SAM HOUSTON GOLF CULB	2009-01-16	1,221.00
FUDDRUCKERS RESTAURANT	2009-01-16	150.58
FUDGE, RHONDA	2009-01-09	412.64
FUENTES, GEORGE	2009-01-16	164.00
FULENWIDER, LESLIE	2009-01-16	50.00
FULL SERVICE AUTO PARTS INC	2009-01-09	7,033.00
FULL SERVICE AUTO PARTS INC	2009-01-16	925.99
FUNDRAISERS, ETC..., INC.	2009-01-09	1,752.00
FUNDRAISERS, ETC..., INC.	2009-01-16	1,289.20
G & C CUSTOM SHIRTS	2009-01-09	70.00
G & C CUSTOM SHIRTS	2009-01-16	1,075.00



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G & G INVESTMENTS, INC.	2009-01-30	780.00
G F EDUCATORS, INC.	2009-01-30	2,671.31
G.T.S. TELEPHONE	2009-01-09	405.00
G.W. MITCHELL & SONS	2009-01-23	83,063.11
GAINES, MARGIE	2009-01-23	528.59
GAINES, MARGIE	2009-01-30	385.25
GALVAN, JACKIE	2009-01-16	182.20
GANDY, JOHN	2009-01-16	87.00
GANGWER, TIM	2009-01-09	65.00
GARCIA, ADELITA N.	2009-01-09	107.06
GARCIA, ALICIA	2009-01-30	300.00
GARCIA, ANTHONY	2009-01-09	57.00
GARCIA, BIANCA	2009-01-09	59.00
GARCIA, BIANCA	2009-01-16	22.00
GARCIA, DAVID	2009-01-16	1,680.00
GARCIA, DAVID	2009-01-30	1,680.00
GARCIA, EMMA	2009-01-16	0.00
GARCIA, EMMA RAQUENEL	2009-01-23	533.78
GARCIA, JANET	2009-01-09	53.24
GARCIA, JENNIFER	2008-11-14	-6.96
GARCIA, JESUS T. JR.	2009-01-23	72.00
GARCIA, JOE	2009-01-09	62.00
GARCIA, JOE	2009-01-16	62.00
GARCIA, JUANITA P.	2008-11-14	-30.16
GARCIA, MARIA CARMEN	2009-01-16	200.00
GARCIA, MONICA	2009-01-16	23.02
GARCIA, RAFAEL C. JR.	2009-01-09	22.00
GARCIA, RAYMOND	2009-01-09	150.00
GARCIA, ROBERT E.	2009-01-30	993.40
GARCIA, SYLVIA JEAN	2009-01-23	2,347.50
GARCIA, VANITA VEGA	2009-01-30	15.45
GARCIA, YOLANDA A.	2009-01-16	100.00
GARCIA, YVONNE C.	2009-01-30	144.50
GARCIA-MARTIN, LUZ A.	2009-01-09	32.40



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GARRETT BOOK CO CORP	2009-01-23	500.21
GARZA ENTERPRISES, INC.	2009-01-09	1,589.11
GARZA ENTERPRISES, INC.	2009-01-16	10,487.16
GARZA ENTERPRISES, INC.	2009-01-23	5,714.13
GARZA ENTERPRISES, INC.	2009-01-30	7,671.58
GARZA, ALYSSA	2009-01-09	6,222.82
GARZA, ANDREA	2009-01-30	0.00
GARZA, GILBERT	2009-01-23	316.43
GARZA, JESSE	2009-01-09	62.00
GARZA, JESSE	2009-01-16	62.00
GARZA, JOSEPH	2009-01-09	57.00
GARZA, JOSEPH	2009-01-16	57.00
GARZA, JOSEPH	2009-01-30	57.00
GARZA, MARIA ELENA	2009-01-23	13.16
GARZA, MARK	2009-01-23	115.20
GARZA, RAYNALDO	2009-01-30	51.07
GARZA, REBECCA E.	2009-01-16	1,025.00
GARZA, ROBERT	2009-01-09	62.00
GARZA, ROLANDO	2009-01-30	62.00
GARZA, SONIA	2009-01-16	956.25
GARZA, SONIA	2009-01-30	425.00
GARZA/GONZALEZ & ASSOCIAT	2008-12-19	33,000.00
GARZA/GONZALEZ & ASSOCIAT	2009-01-16	31,850.00
GATOR, INC.	2009-01-30	6,500.00
GAYTAN, GINA	2009-01-16	39.26
GC SERVICES, LP.	2009-01-23	398.09
GEBHART, BLANCA	2008-06-27	-156.00
GENERAL BINDING CORP	2009-01-09	320.00
GENERAL REVENUE CORPORAT	2009-01-23	423.86
GEO INTERNATIONAL MGMT., L	2009-01-09	185.00
GEO INTERNATIONAL MGMT., L	2009-01-23	140.00
GERAGHTY, WALTER JOSEPH	2009-01-09	279.00
GIBBS, STEPHEN MIKE	2009-01-09	92.00
GILBERT, GARY	2009-01-09	216.00



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GILBERT, GARY	2009-01-16	159.00
GILES, ROBERT L.	2009-01-16	144.00
GILLESPIY, KYLE	2009-01-16	82.00
GIOVANNI'S	2009-01-16	99.50
GIRELA, AMBROSE B.	2009-01-09	145.14
GLOBAL EQUIPMENT COMPANY	2009-01-09	2,189.68
GOD'S CHILDREN DAYCARE &	2009-01-16	470.45
GOFF, RICHARD	2009-01-16	114.00
GOFF, RICHARD	2009-01-30	57.00
GOLF SAN ANTONIO	2009-01-30	100.00
GOMEZ, CHRISTINA	2009-01-09	37.50
GOMEZ, JOHN	2009-01-23	37.88
GOMEZ, LETICIA	2009-01-23	418.68
GOMEZ, LYDIA	2008-11-07	-277.95
GOMEZ, LYDIA	2009-01-16	166.28
GOMEZ, RITA	2009-01-09	85.39
GOMEZ, ROSE	2009-01-09	19.69
GONZALES, ANTHONY	2009-01-09	149.00
GONZALES, ANTHONY	2009-01-16	57.00
GONZALES, ANTHONY	2009-01-30	57.00
GONZALES, ANTONIA	2009-01-09	150.00
GONZALES, ANTONIO III	2009-01-09	87.00
GONZALES, ANTONIO III	2009-01-16	174.00
GONZALES, ELMA	2009-01-09	2,365.00
GONZALES, ELMA	2009-01-23	4,413.75
GONZALES, EUGENE	2009-01-30	18.14
GONZALES, GILBERT	2009-01-09	57.00
GONZALES, GILBERT	2009-01-16	149.00
GONZALES, GILBERT	2009-01-30	57.00
GONZALES, GILBERT	2009-02-04	-149.00
GONZALEZ, BLANCA L.	2009-01-23	397.22
GONZALEZ, DIANA	2009-01-09	160.75
GONZALEZ, FABIOLA	2009-01-09	15.94
GONZALEZ, JR., JOHN	2009-01-09	82.00



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GONZALEZ, NICOLE	2008-07-27	-10.80
GONZALEZ, RICARDO	2009-01-09	149.00
GONZALEZ, RICARDO	2009-01-16	72.00
GONZALEZ, WANDA L.	2009-01-23	57.00
GONZALEZ-DOMINGUE, ERICA	2008-07-27	-10.80
GONZALEZ-DOMINGUE, ERICA	2009-01-16	74.00
GOOD SAMARITAN CENTER	2009-01-16	1,042.96
GOODMAN DISTRIBUTION INC.	2009-01-23	37.33
GOOLISH, JO	2009-01-16	200.00
GOPHER SPORT	2009-01-09	737.51
GOPHER SPORT	2009-01-30	1,572.02
GORDON, EDWARD F.	2008-10-10	-469.56
GORELICK, JOSH	2009-01-09	42.00
GORELICK, JOSH	2009-01-16	87.00
GOVERNMENT FINANCE OFFICE	2009-01-26	825.00
GOVERNMENT FINANCE OFFICE	2009-01-30	870.00
GRACE, JAMES	2009-01-09	57.00
GRACE, JAMES	2009-01-23	72.00
GRADY, DEBBIE	2008-05-02	-18.00
GRADY, DEBBIE	2009-01-09	59.84
GRADY, DEBBIE	2009-01-30	137.62
GRADY'S BAR B Q, INC.	2009-01-30	0.00
GRAEBNER ELEMENTARY PTA	2009-01-09	513.50
GRAINGER	2009-01-16	3,155.18
GRAINGER	2009-01-23	1,037.46
GRAINGER	2009-01-30	1,775.25
GRANDE TRUCK CENTER, INC.	2009-01-09	267.14
GRANDE TRUCK CENTER, INC.	2009-01-16	6,085.74
GRAPHIC INKS	2009-01-16	585.00
GRAYBAR ELECTRIC CO INC	2008-11-21	0.00
GRAYBAR ELECTRIC CO INC	2009-01-09	149.30
GRAYBAR ELECTRIC CO INC	2009-01-16	257.87
GRAYBAR ELECTRIC CO INC	2009-01-23	73.18
GRAYBAR ELECTRIC CO INC	2009-01-30	5,564.30



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GRAYSON, CARMEN Y.	2009-01-23	55.88
GREAT AMERICAN	2009-01-16	4,737.94
GREAT AMERICAN INSURANCE	2009-01-16	52,987.00
GREATER SAN ANTONIO	2009-01-16	125.00
GREATER SAN ANTONIO	2009-01-23	250.00
GREATER SAN ANTONIO	2009-01-30	125.00
GREEN, GERALD	2009-01-09	57.00
GREEN, MICHKA	2009-01-23	72.00
GREENE, LEE D.	2009-01-09	186.00
GRICE, ALEX	2009-01-09	72.00
GRIFFIN, JOEL	2009-01-09	144.00
GRIFFIN, JOEL	2009-01-23	87.00
GTM SPORTSWEAR	2009-01-30	336.00
GUAJARDO, KAREN	2009-01-06	600.39
GUAJARDO, LIZETTE	2009-01-30	85.00
GUARDIA, JOHN E.	2009-01-16	159.12
GUARDIA, WILLIAM	2009-01-30	118.96
GUENTHER, LOLLY SZ.	2009-01-09	57.00
GUENTHER, SELENA	2009-01-09	57.00
GUERINGER, TOM	2009-01-09	184.00
GUERINGER, TOM	2009-01-16	57.00
GUERRA, ELIDA	2008-12-05	0.00
GUERRA, JAY	2009-01-09	124.00
GUERRERO, JUAN	2009-01-09	76.50
GUERRERO, JUAN	2009-01-16	37.00
GUHLIN, JUAN MIGUEL	2009-01-09	90.68
GUHLIN, JUAN MIGUEL	2009-01-16	476.63
GUHLIN, JUAN MIGUEL	2009-01-30	642.24
GUILLEN, MARIO	2009-01-23	90.68
GULF COAST PAPER CO INC	2009-01-09	1,317.43
GULF COAST PAPER CO INC	2009-01-16	2,933.45
GULF COAST PAPER CO INC	2009-01-23	11,194.85
GULF COAST PAPER CO INC	2009-01-30	4,530.30
GULF SOUTH	2009-01-16	1,185.74



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GULF SOUTH	2009-01-30	444.81
GUTIERREZ, BELINDA	2009-01-09	126.36
GUTIERREZ, CLAUDIA	2009-01-16	94.77
GUTIERREZ, JESSE JR.	2009-01-09	72.00
GUTIERREZ, MARCELLA	2009-01-16	90.00
GUTIERREZ, RAY	2009-01-09	57.00
GUTIERREZ, RAY	2009-01-16	72.00
GUTIERREZ, ROBERT	2009-01-09	129.00
GUTIERREZ, ROBERT	2009-01-23	57.00
H.E. BUTT GROCERY COMPANY	2008-10-31	-1,657.46
H.E. BUTT GROCERY COMPANY	2008-11-21	0.00
H.E. BUTT GROCERY COMPANY	2009-01-09	14,260.25
H.E. BUTT GROCERY COMPANY	2009-01-16	13,242.54
H.E. BUTT GROCERY COMPANY	2009-01-23	9,639.69
H.E. BUTT GROCERY COMPANY	2009-01-30	10,178.23
HALL, JESSIE	2009-01-09	57.00
HALL, JR., WILLIAM F.	2009-01-16	57.00
HALLIBURTON, ANTONIO	2009-01-09	62.00
HAMMOND, THOMAS	2009-01-09	129.00
HAMMOUDEH, BEATRIZ	2007-08-03	-17.10
HANCOCK FABRICS #101433-1	2009-01-09	48.76
HANDS ON LEARNING	2009-01-23	11,780.00
HANNON, JANICE	2009-01-30	123.90
HARCOURT OUTLINES, INC.	2009-01-23	328.72
HARCOURT OUTLINES, INC.	2009-01-30	705.52
HARDIN, CAROLYN	2009-01-23	437.50
HARLANDALE I. S. D.	2009-01-16	80.00
HARRELL, BILLY	2009-01-30	458.00
HARRIS, DAVID	2009-01-09	57.00
HARRIS, KAREN	2007-11-09	-11.99
HARRIS, MARSHALL T.	2009-01-09	92.00
HARRIS, MARSHALL T.	2009-01-16	57.00
HARRIS, SUE	2009-01-30	327.54
HARRISON, YVONNE	2009-01-23	58.11



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HARTFORD LIFE INSURANCE	2009-01-09	9,379.67
HARTFORD LIFE INSURANCE	2009-01-16	9,379.67
HARTSFIELD, REBECCA	2009-01-23	138.12
HARVARD EDUCATION REVIEW	2009-01-23	48.75
HARVEY, PATRICK L.	2009-01-09	42.33
HAUSLER, CAROL	2008-11-07	0.00
HAVE TRAINING-WILL	2009-01-23	13,667.50
HAVE TRAINING-WILL	2009-01-30	5,110.00
HAVEL CAMERA SERVICE, INC.	2009-01-09	115.00
HAVEL CAMERA SERVICE, INC.	2009-01-16	513.00
HAYES, ROBERT	2009-01-16	69.49
HAYS COUNTY DEMONSTRATIO	2009-01-16	30.00
HD SUPPLY INC.	2009-01-16	31.98
HD SUPPLY INC.	2009-01-30	118.26
HEAD, JOHN	2009-01-30	62.00
HEALY-MURPHY CENTER	2009-01-30	1,610.50
HEALY-MURPHY CHILD	2009-01-30	4,620.80
HEFFERNAN SUPPLY CO., INC.	2009-01-30	934.50
HENDERSON, NORMA	2009-01-16	6.00
HERCULES LEAVES & PETALS	2009-01-09	125.26
HERFF JONES, INC	2009-01-30	20.90
HERFF JONES, INC.	2009-01-23	3,000.00
HERFF JONES/THE GRADUATIO	2009-01-16	2,155.50
HERFF JONES/THE GRADUATIO	2009-01-23	100.00
HERNANDEZ, EMMA	2009-01-09	35.85
HERNANDEZ, FRANCES	2009-01-30	63.19
HERNANDEZ, MARIA L.	2009-01-16	100.00
HERNANDEZ, MICHAEL	2009-01-23	72.00
HERNANDEZ, OLGA	2009-01-09	63.20
HERNANDEZ, VINCENT	2009-01-30	18.00
HERWECK'S INC	2009-01-16	68.90
HERWECK'S INC	2009-01-23	84.99
HIGH SCHOOL MUSIC SVC., INC.	2009-01-09	296.46
HIGH SCHOOL MUSIC SVC., INC.	2009-01-23	799.95



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HIGH SCHOOL MUSIC SVC., INC.	2009-01-30	1,688.15
HIGH/SCOPE EDUCATIONAL	2009-01-30	3,090.00
HIGHLANDS HIGH SCHOOL	2009-01-23	120.00
HIGLE, ERICA LYNN	2009-01-23	22.00
HILL COUNTRY ELECTRIC SUPP	2009-01-16	8,002.50
HILL COUNTRY ELECTRIC SUPP	2009-01-23	4,897.08
HILL COUNTRY ELECTRIC SUPP	2009-01-30	102.25
HILL, DALTON	2009-01-09	92.00
HILL, DALTON	2009-01-30	57.00
HILLIARD, RONALD	2009-01-09	109.00
HILLIARD, RONALD	2009-01-16	57.00
HILTON AUSTIN	2009-01-23	379.32
HILTON HOTEL	2009-01-16	586.50
HILTON NEW ORLEANS RIVERSI	2009-01-30	1,611.30
HILTON WACO	2009-01-09	233.36
HOBART CORPORATION	2009-01-30	2,088.71
HODGES BADGE COMPANY, INC	2009-01-30	63.25
HOLCOMB, TAMARA	2009-01-23	53.82
HOLGUIN, ARMANDO	2009-01-09	235.00
HOLGUIN, ARMANDO	2009-01-16	230.50
HOLGUIN, ARMANDO	2009-01-23	59.50
HOLIDAY INN TOWN LAKE	2009-01-16	233.26
HOLMES, GEORGE	2009-01-09	57.00
HOLY CROSS HIGH SCHOOL	2009-01-16	673.71
HOME DEPOT	2009-01-30	500.00
HOME DEPOT CREDIT SERVICE	2009-01-09	658.16
HOME DEPOT CREDIT SERVICE	2009-01-16	1,726.69
HOME DEPOT CREDIT SERVICE	2009-01-23	176.48
HOME DEPOT CREDIT SERVICE	2009-01-30	292.76
HONEYWELL	2009-01-23	1,494.72
HONEYWELL	2009-01-30	4,747.47
HOOVER, MARY ALICE	2009-01-23	637.50
HORIZON SOFTWARE INT'L, LLC	2009-01-16	54,276.56
HOSA, TA	2009-01-16	728.00



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HOUGHTON MIFFLIN HARCOUR	2009-01-16	3,766.71
HOWARD, JAMES	2009-01-16	124.00
HOWARD, JR. PHILLIP T.	2009-01-09	124.00
HUIZAR, BIOLANDA	2009-01-16	300.00
HUIZAR, BIOLANDA	2009-01-30	100.00
HULTZ, VIVIAN	2009-01-30	806.00
HUMANA DENTAL	2009-01-09	17,438.26
HUMANA DENTAL	2009-01-16	17,421.60
HUMANA HEALTH PLAN	2009-01-06	105,984.53
HUMANA HEALTH PLAN	2009-01-14	38,012.24
HUMANA HEALTH PLAN	2009-01-21	24,916.30
HUMANA HEALTH PLAN	2009-01-30	45,824.70
HUMANA HEALTH PLAN TEXAS	2009-01-16	2,994.84
HUMANA HELATH PLAN TEXAS	2009-01-16	10,147.58
HUMANA HELATH PLAN TEXAS	2009-01-30	2,184.95
HUNTER, MELANIE JOY	2009-01-30	250.38
HURTADO, MELISSA	2009-01-23	22.00
HYATT CORPORATION	2009-01-16	610.40
I.M.P.A.C.T.	2009-01-30	19,620.00
I.M.P.A.C.T.	2009-02-02	-19,620.00
IBARRA-LANFORD, JACQUELIN	2009-01-23	174.23
IBARRA-LANFORD, JACQUELIN	2009-01-30	86.36
ICI DULUX PAINT CENTERS	2009-01-16	3,450.68
IKON OFFICE SOLUTIONS	2008-12-05	133,732.10
IKON OFFICE SOLUTIONS	2008-12-19	55.91
IKON OFFICE SOLUTIONS	2009-01-09	10,042.39
IKON OFFICE SOLUTIONS	2009-01-16	42,764.79
IKON OFFICE SOLUTIONS	2009-01-23	13,668.17
IKON OFFICE SOLUTIONS	2009-01-30	134,025.33
IMAGE MARKET	2009-01-09	305.00
IMAGERY GRAPHIC SYSTEMS, I	2009-01-16	209.90
IMAGERY GRAPHIC SYSTEMS, I	2009-01-30	419.79
IMAGESTUFF.COM	2009-01-23	413.44
IMAGINE THIS ENT. INC.	2009-01-16	916.30



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INDECO SALES, INC.	2009-01-30	23,380.51
INDUSTRIAL SYSTEMS, INC.	2009-01-16	439.28
INDUSTRIAL SYSTEMS, INC.	2009-01-30	222.39
INDUSTRY1ONE STAFFING	2009-01-09	157.76
INDUSTRY1ONE STAFFING	2009-01-16	24,145.15
INDUSTRY1ONE STAFFING	2009-01-30	3,213.90
INGERSOLL, CHARLES	2009-01-09	114.00
INMAN CHRISTIAN CENTER INC	2009-01-16	2,188.96
INSCO DISTRIBUTING, INC.	2009-01-16	1,716.29
INSCO DISTRIBUTING, INC.	2009-01-23	2,255.53
INSTITUTE FOR SUPPLY MGMT.	2009-01-09	155.00
INSTITUTE FOR SUPPLY MGMT.	2009-01-30	795.00
INTERNAL REVENUE SERVICE	2009-01-09	68.00
INTERNAL REVENUE SERVICE	2009-01-23	1,430.31
INTERNAL REVENUE SERVICE-A	2009-01-09	338.03
INTERNAL REVENUE SERVICE-A	2009-01-23	408.02
INTERNATIONAL READING ASS	2009-01-30	1,316.00
INTERSTATE BILLING SERVICE	2009-01-09	2,461.28
IPMBA	2009-01-09	100.00
ISDE, INC.	2009-01-23	42.17
J.A. SEXAUER, INC.	2009-01-30	4,911.95
J.K. NEAL, INC.	2009-01-16	3,263.64
J.P. STEVENS HIGH SCHOOL	2009-01-16	200.00
J.R., INC.	2009-01-16	785.08
J.R., INC.	2009-01-30	1,223.43
JACALA RESTAURANT	2009-01-16	28.80
JACKSON, HERBERT	2009-01-09	90.07
JACKSON, MELANIE R.	2009-01-30	72.00
JACKSON, WOODROW JR.	2009-01-30	57.00
JAMES AVERY CRAFTSMAN INC.	2009-01-16	65.00
JAMES COLE	2009-01-09	250.00
JAMES, CHARLES	2009-01-09	57.00
JAMES, CHARLES	2009-01-23	57.00
JARA, NICOLE	2009-01-09	110.00



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JARAMILLO, JESSICA I.	2009-01-09	37.00
JARAMILLO, JESSICA I.	2009-01-23	22.00
JARAMILLO, SAVINO P.	2009-01-09	92.00
JARAMILLO, SAVINO P.	2009-01-16	87.00
JARAMILLO, SAVINO P.	2009-01-23	57.00
JARRETT PUBLISHING COMPAN	2009-01-30	249.61
JARVIS, PAULA	2009-01-09	122.29
JASON'S DELI	2009-01-30	300.00
JDSA I, LTD	2009-01-09	285.62
JDSA I, LTD	2009-01-23	55.00
JDSA I, LTD	2009-01-30	3,300.71
JEFFERSON MEDICAL SUPPLY, I	2009-01-09	127.55
JEFFERSON MEDICAL SUPPLY, I	2009-01-30	507.30
JENKINS, CRAIG L.	2009-01-23	72.00
JENNIE O TURKEY STORE	2009-01-09	15,120.00
JENNINGS, ENGRID C.	2009-01-23	109.40
JENNINGS, JAMES KEVIN	2009-01-09	246.00
JIMENEZ, EMERALD	2009-01-30	65.00
JOHN H. SOROLA INC.	2009-01-09	13.50
JOHN H. SOROLA INC.	2009-01-16	24.97
JOHN H. SOROLA INC.	2009-01-23	23.77
JOHN H. SOROLA INC.	2009-01-30	112.89
JOHN MARSHALL H. S. NJROTC	2009-01-23	145.00
JOHNSON CONTROLS, INC.	2009-01-16	2,247.50
JOHNSON SUPPLY	2009-01-16	302.12
JOHNSON SUPPLY	2009-01-30	1,006.08
JOHNSON, CHRISTINE	2009-01-09	87.10
JOHNSON, DAPHINE	2009-01-16	272.70
JOHNSON, DAPHINE	2009-02-03	-272.70
JOHNSON, EDUARDO F.	2009-01-09	87.00
JOHNSON, EDUARDO F.	2009-01-16	174.00
JOHNSON, EDUARDO F.	2009-01-23	57.00
JOHNSON, EDUARDO F.	2009-01-30	57.00
JOHNSON, GEORGIA	2009-01-16	990.00



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JOHNSON, LAWRENCE	2009-01-09	258.00
JOHNSON, LAWRENCE	2009-01-16	72.00
JOHNSON, LAWRENCE	2009-01-30	72.00
JOHNSON, SUSAN M.	2009-01-30	131.14
JOHNSTONE SUPPLY OF S A IN	2009-01-16	115.38
JOHNSTONE SUPPLY OF S A IN	2009-01-30	296.45
JONES & COOK STATIONERS	2009-01-09	1,283.84
JONES & COOK STATIONERS	2009-01-16	4,248.17
JONES & COOK STATIONERS	2009-01-23	9,121.74
JONES & COOK STATIONERS	2009-01-30	12,534.29
JONES, ELIZABETH	2009-01-23	176.10
JONES, IRENE H.	2009-01-30	100.00
JONIETZ, PATRICIA	2009-01-16	3,327.50
JORDON, PAUL	2009-01-09	186.00
JOSEPHSON INSTITUTE OF ETHI	2009-01-30	179.38
JOSTENS, INC.	2009-01-09	1,000.00
JOSTENS, INC.	2009-01-16	3,306.79
JOURNEY EDUC. MARKETING IN	2009-01-16	260.25
JOURNEY EDUC. MARKETING IN	2009-01-30	547.78
JPM COMMUNICATIONS	2009-01-09	5,327.00
JPM COMMUNICATIONS	2009-01-16	1,000.00
JPM COMMUNICATIONS	2009-01-30	11,218.69
JUAREZ, RICARDO II	2009-01-23	44.50
JUBILEE MUSIC	2009-01-09	250.00
JUBILEE MUSIC	2009-01-16	840.00
JUBILEE MUSIC	2009-01-30	15,538.39
JUMP-START PERFORMANCE C	2009-01-09	5,419.82
JUPE ENVIRONMENTAL, INC.	2009-01-23	1,580.00
KAPLAN EARLY LEARNING COM	2009-01-23	1,835.82
KARAM, JESSICA WHITEHILL	2009-01-30	500.00
KAREN GREEN ACADEMIC DEC	2009-01-23	208.00
KELLER CUSTOM SIGNS	2009-01-16	2,542.50
KELLER CUSTOM SIGNS	2009-01-23	3,090.86
KELLER MATERIAL, INC.	2009-01-09	197.30



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KELLER MATERIAL, INC.	2009-01-16	567.64
KELLER MATERIAL, INC.	2009-01-23	197.48
KELLER, STEFANIE	2009-01-23	57.78
KELLY ISLAND	2009-01-30	47.76
KERRVILLE TIVY HIGH SCHOOL	2009-01-09	3,454.25
KIDWELL, BARBARA J.	2009-01-16	500.00
KILGO CONSULTING, INC.	2009-01-09	2,150.00
KILGO CONSULTING, INC.	2009-01-16	1,290.00
KILGO CONSULTING, INC.	2009-01-30	2,580.00
KIRKENDOLL, FILITA	2009-01-09	62.00
KIRKENDOLL, FILITA	2009-01-16	62.00
KOCH, JUDY M.	2009-01-30	6,000.00
KOCHHEISER, LINDA	2009-01-09	167.61
KOCHHEISER, LINDA	2009-01-23	63.18
KOENNING INC.	2009-01-16	36.38
KOEPNICK, SHIRLEY	2009-01-30	975.00
KOM, EMILY	2009-01-09	24.57
KOM, EMILY	2009-01-23	20.48
KROSCHER PUMP & SUPPLY, IN	2009-01-09	100.30
KRYSTAL LACEL'S L.L.C.	2009-01-23	736.80
KRYSTAL LACEL'S L.L.C.	2009-01-30	2,699.55
KWAL PAINT	2009-01-16	559.21
KWAL PAINT	2009-01-23	55.00
LA FUENTE, MARY LOU	2009-01-09	24.79
LA MISION DAY CARE CENTER	2009-01-16	717.14
LA PUNTADA	2009-01-16	106.70
LA ROSA DANCE SUPPLY	2009-01-30	353.70
LAB SAFETY SUPPLY INC.	2009-01-09	119.99
LABATT FOOD SERVICE	2009-01-09	13,869.40
LACY, CHARLES P.	2009-01-23	132.00
LAKESHORE	2009-01-09	7,236.49
LAKESHORE	2009-01-16	1,737.23
LAKESHORE	2009-01-23	4,863.49
LAKESHORE	2009-01-30	1,799.08



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LANDA, REBECCA	2009-01-09	328.36
LANDEZ, RITA M.	2009-01-30	123.90
LANDMARK EDITIONS, INC.	2009-01-16	417.50
LANDMARK EDITIONS, INC.	2009-01-30	10.00
LANDRY, DONALD R.	2009-01-09	7,500.00
LARA, ARMANDO	2009-01-23	42.00
LARRY WUNSCH & ASSOCIATES	2009-01-16	131.13
LARRY WUNSCH & ASSOCIATES	2009-01-23	563.20
LARRY'S EQUIPMENT REPAIR	2009-01-30	337.06
LARSON, LYLE T	2009-01-16	383.00
LAS CAZUELAS CATERING	2009-01-30	251.25
LAWRENCE, GREG	2009-01-09	0.00
LAWRENCE, GREG	2009-01-16	82.00
LAWSON PRODUCTS, INC.	2009-01-09	398.66
LE CAKE	2009-01-09	50.00
LEAL, MANUEL R.	2009-01-16	35.00
LEAL, MARIA DEL ROSARIO	2009-01-09	787.50
LEAL, MARIA DEL ROSARIO	2009-01-16	912.50
LEAL, MARIA DEL ROSARIO	2009-01-30	575.00
LEAL, THERESA R.	2009-01-09	102.91
LEAL, THERESA R.	2009-01-16	271.95
LEAL-CASTANON, SYLVIA	2009-01-30	1,829.70
LEAPING WIZARDS INC.	2009-01-09	322.00
LEARNING ZONE	2009-01-09	8,764.21
LEARNING ZONE	2009-01-16	5,499.36
LEARNING ZONE	2009-01-23	4,199.40
LEARNING ZONE	2009-01-30	7,035.41
LECTORUM PUBLICATIONS, INC	2009-01-16	137.32
LECTORUM PUBLICATIONS, INC	2009-01-30	126.19
LEDEZMA, JOSE	2009-01-30	10.71
LEDFORD, JAMIE	2008-10-31	0.00
LEDFORD, JAMIE	2009-01-16	42.72
LEE, LADDIE	2009-01-09	149.00
LEE, LADDIE	2009-01-16	57.00



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LEE, LADDIE	2009-01-30	57.00
LEHMBERG ENTERPRISES, INC.	2009-01-09	465.66
LEHMBERG ENTERPRISES, INC.	2009-01-16	1,330.00
LEOS, MARGARET	2009-01-16	229.60
LEOS, OMAR A.	2009-01-16	876.57
LESCO CREDIT SERVICES, INC.	2009-01-16	6,850.00
LESCO CREDIT SERVICES, INC.	2009-01-30	288.85
LESLIE G.	2009-01-09	130.50
LESLIE G.	2009-01-23	940.75
LESLIE G.	2009-01-30	442.65
LESLIE-SANDERS, BRENDILA	2009-01-16	80.00
LEW, SHERYL	2009-01-06	68.40
LEYVA, JOHN D.	2009-01-16	62.00
LEYVA, JOHN D.	2009-01-29	-62.00
LIBRARY VIDEO COMPANY INC	2009-01-16	1,299.01
LILLIWORKS ACTIVE	2009-01-16	605.00
LINARES, ALMA	2009-01-23	59.09
LINDSEY, RHONDA L.	2009-01-16	100.00
LINGUISYSTEMS, INC	2009-01-09	125.85
LINGUISYSTEMS, INC	2009-01-16	2,250.00
LITHO PRESS	2009-01-09	960.00
LITTLE CAESARS PIZZA	2009-01-16	36.19
LITTLE CAESARS PIZZA	2009-01-30	47.92
LITTLE CEASAR PIZZA	2009-01-23	149.85
LITTLE CEASARS PIZZA	2009-01-09	173.71
LITTLE CEASARS PIZZA	2009-01-23	83.50
LIVE OAK ANIMAL HOSPITAL	2009-01-09	99.16
LOGAN-MONTGOMERE, SHERR	2009-11-02	-36.00
LONE STAR COACHING CLINIC	2009-01-16	455.00
LONE STAR INVESTMENT POOL	2009-01-02	19,520,000.00
LONE STAR INVESTMENT POOL	2009-01-05	3,600,000.00
LONE STAR INVESTMENT POOL	2009-01-13	900,000.00
LONE STAR INVESTMENT POOL	2009-01-15	3,600,000.00
LONE STAR INVESTMENT POOL	2009-01-16	1,329,693.53



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LONE STAR INVESTMENT POOL	2009-01-22	397,743.82
LONE STAR INVESTMENT POOL	2009-01-23	1,000,000.00
LONE STAR INVESTMENT POOL	2009-01-27	22,271,861.90
LONE STAR INVESTMENT POOL	2009-01-28	1,200,000.00
LONE STAR INVESTMENT POOL	2009-01-29	2,200,000.00
LONE STAR INVESTMENT POOL	2009-01-30	1,499,452.05
LONGHORN IRRIGATION INC.	2009-01-16	1,043.35
LONGORIA, ERNESTO	2009-01-16	1,750.00
LONGORIA, ERNESTO	2009-01-30	1,887.50
LONGORIA, FLORESTELA	2009-01-16	100.00
LONG'S ELECTRONICS	2009-01-30	3,313.32
LOOMIS, FARGO & CO CORP.	2009-01-16	5,392.00
LOOMIS, FARGO & CO CORP.	2009-01-23	6,952.95
LOOMIS, FARGO & CO CORP.	2009-01-30	5,392.00
LOPEZ, MARY B.	2009-01-23	100.15
LOPEZ, MONA	2009-01-23	97.88
LOPEZ, MONICA E.	2009-01-23	200.00
LOPEZ, PETER	2009-01-23	74.30
LOPEZ, RAMONA	2009-01-16	200.00
LOPEZ, RICK	2009-01-09	144.00
LOPEZ, RICK	2009-01-23	57.00
LOPEZ, RUDOLPH JR.	2009-01-16	62.00
LOS ANGELES HEIGHTS	2009-01-16	724.75
LOTI	2009-01-30	11,500.00
LOTT, RUFUS	2009-01-09	511.00
LOTT, RUFUS	2009-01-16	994.00
LRP PUBLICATIONS CORP	2009-01-16	393.39
LUNDY, VERONICA HERNANDEZ	2009-01-09	2,332.50
LUNDY, VERONICA HERNANDEZ	2009-01-30	3,175.00
LYNWOOD BLDG. MATERIALS, I	2009-01-16	678.36
LYNWOOD BLDG. MATERIALS, I	2009-01-23	413.61
LYNWOOD BLDG. MATERIALS, I	2009-01-30	379.93
M & M COMPUTERS, INC.	2009-01-09	10,056.00
M & M COMPUTERS, INC.	2009-01-16	5,516.00



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M & M COMPUTERS, INC.	2009-01-23	15,028.00
M & M COMPUTERS, INC.	2009-01-30	10,000.00
MAC, ZELDA Z.	2009-01-09	54.36
MACIAS, MARY ESTHER	2009-01-09	39.88
MACKIN LIBRARY MEDIA	2009-01-09	772.55
MACKIN LIBRARY MEDIA	2009-01-16	560.00
MACKIN LIBRARY MEDIA	2009-01-23	2,051.92
MAC'S FLOWERS & GREENHOU	2009-01-09	60.00
MACTLC	2009-01-09	79.00
MACTLC	2009-01-16	596.00
MACTLC	2009-01-30	187.50
MACWORLD SUBSCRIPTION DE	2009-01-30	15.00
MADRID, DESIRRE	2009-01-16	50.00
MADSEN, JOHN DELWIN	2009-01-16	57.00
MAGAZINE SUBSCRIPTIONS PT	2009-01-23	53.55
MAGAZINELINE	2009-01-30	59.94
MAGIK CHILDREN'S THEATRE	2009-01-09	1,555.88
MAGIK CHILDREN'S THEATRE	2009-01-16	1,495.88
MAGIK CHILDREN'S THEATRE	2009-01-30	974.00
MAJOR, INC	2009-01-16	1,216.88
MALDONADO, ARACELI RIVAS	2009-01-09	70.44
MALDONADO, MIKE	2009-01-09	92.00
MARANTO, SHREVE	2009-01-09	242.25
MARANTO, SHREVE	2009-01-23	53.59
MARCO PRODUCTS, INC.	2009-01-09	82.23
MARCO PRODUCTS, INC.	2009-01-16	826.60
MARCO PRODUCTS, INC.	2009-01-30	592.35
MARIACHI CONNECTION INC.	2009-01-23	1,322.55
MARIACHI CONNECTION INC.	2009-01-30	586.45
MARIN, LOUIS	2009-01-23	62.00
MARION A. OLSON, JR.	2009-01-09	3,368.12
MARION A. OLSON, JR.	2009-01-23	37,969.74
MARKICH, MIKE	2009-01-16	72.00
MARMON MOK	2009-01-09	2,800.00



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MARRIOTT PLAZA SAN ANTONI	2009-01-30	600.85
MARROQUIN, CHRISTINA	2009-01-23	37.03
MARSH MEDIA	2009-01-30	328.35
MARSHALL SHREDDING CO.	2009-01-23	761.28
MARSHALL WEBB CO., INC.	2009-01-30	289.28
MARTIN, RICK H.	2009-01-09	57.00
MARTIN, ROWLAND	2009-01-16	114.00
MARTINEZ, CHRISTIE	2009-01-16	95.49
MARTINEZ, FRIEDA	2009-01-09	1,375.00
MARTINEZ, GIL P.	2009-01-09	149.00
MARTINEZ, GIL P.	2009-01-16	57.00
MARTINEZ, GIL P.	2009-01-30	57.00
MARTINEZ, KATHERINE	2009-01-16	994.78
MARTINEZ, MARIA DEL CARMEN	2009-01-30	17.55
MARTINEZ, MARK S.	2009-01-09	72.00
MARTINEZ, MARK S.	2009-01-30	72.00
MARTINEZ, MELISSA J.	2009-01-16	100.00
MARTINEZ, NICANORA	2009-01-16	200.00
MARTINEZ, PATRICIA D.	2009-01-16	100.00
MARTINEZ, RICHARD	2009-01-09	15.21
MARTINEZ, RICHARD	2009-01-30	37.09
MARTINEZ, ROGER G.	2009-01-16	72.00
MASSENGALE ARMATURE WOR	2009-01-16	1,288.60
MASTERS DISTRIBUTION SYSTE	2008-08-26	-1,355.12
MASTERS DISTRIBUTION SYSTE	2008-09-26	1,355.12
MASTERS DISTRIBUTION SYSTE	2009-01-09	31,728.02
MASTERS DISTRIBUTION SYSTE	2009-01-30	2,013.57
MATA, ARMINDA G.	2009-01-16	33.16
MATA, ARMINDA G.	2009-01-30	59.96
MATERA PAPER COMPANY, INC.	2009-01-16	2,526.83
MATERA PAPER COMPANY, INC.	2009-01-30	2,321.87
MAY, JOHN A.	2009-01-07	504.99
MAYORGA, BERTHA	2009-01-30	140.56
MC COY'S BUILDING SUPPLY	2009-01-30	29.16



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MC CUISTIAN, MAC	2009-01-23	49.14
MC DONNELL, RICKIE	2009-01-23	181.36
MC DOUGALL, PATRICIA	2009-01-16	42.12
MC KNIGHT, STEPHANIE	2009-01-09	50.00
MC MORRIS, DONALD	2009-01-23	37.00
MCATEE, MARTIN V.	2009-01-09	62.00
MCCLURE, CAROLYN	2009-01-09	230.59
MCCULLOUGH, KEITH	2009-01-09	92.00
MCDONALD, JUSTIN	2009-01-16	25.00
MCGARITY, TURNER N.	2009-01-09	149.00
MCGAVERN, MICHELLE	2009-01-16	161.91
MCGEE, LAUREN	2009-01-16	387.48
MCGEE, LAUREN	2009-01-23	476.00
MCKENNEY, WARREN	2009-01-09	144.00
MCLAUGHLIN, KATHLEEN	2009-01-23	90.68
MCLAUGHLIN, KATHLEEN	2009-01-30	79.81
MCPHERSON, CHARLES	2009-01-09	62.00
MCPHERSON, CHARLES	2009-01-16	62.00
MECA SPORTSWEAR, INC.	2009-01-09	6,650.00
MECA SPORTSWEAR, INC.	2009-01-16	432.50
MECA SPORTSWEAR, INC.	2009-01-23	2,380.00
MECHANICAL REPS, INC.	2009-01-23	565.00
MEDARIS, PAUL W.	2009-01-09	108.00
MEDELLIN, FERNANDO	2009-01-16	35.00
MEDELLIN, JOSEPH	2009-01-09	595.23
MEDICAL WHOLESAL, INC.	2009-01-09	145.15
MEDICAL WHOLESAL, INC.	2009-01-16	2,928.02
MEDICAL WHOLESAL, INC.	2009-01-23	1,400.40
MEDICAL WHOLESAL, INC.	2009-01-30	2,888.64
MEDINA JR., ALBERTO	2009-01-16	72.00
MEDINA, ALICE R.	2009-01-09	15.45
MEDINA, NOE R	2009-01-09	2,645.00
MEDINA, NOE R	2009-01-16	2,448.75
MEDINA, NOE R	2009-01-23	2,703.00



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MEDINA, NOE R	2009-01-30	25,285.00
MEDRANO, ALMA	2009-01-23	164.97
MEEKS, REIKO	2009-01-16	149.00
MEGA TRONICS	2009-01-16	400.00
MEMORIAL HIGH SCHOOL	2009-01-30	40.00
MENCO, INC.	2009-01-30	157.96
MENDEZ, NIVIA	2009-01-09	32.76
MENDEZ, NORBERT	2009-01-09	72.00
MENDEZ, NORBERT	2009-01-16	72.00
MENDEZ, NORBERT	2009-01-30	72.00
MENDOZA, MANUEL G.	2009-01-23	50.00
MENDOZA, MARC	2009-01-23	250.00
MENDOZA, RAY	2009-01-09	82.00
MENTORING MINDS	2009-01-09	145.45
MENTORING MINDS	2009-01-30	1,818.85
MERCADO, RICARDO JR.	2009-01-23	82.00
MESA, RAMIRO	2009-01-09	72.00
MID-TEX DISTRIBUTING CO,INC.	2009-01-16	139.80
MID-TEX DISTRIBUTING CO,INC.	2009-01-30	304.13
MILLER CHILD	2009-01-16	1,538.50
MILLER, BOSCO	2009-01-30	100.00
MILLER, ERNIE	2009-01-09	149.00
MILLER, ERNIE	2009-01-16	57.00
MILLS, TONYA	2009-01-30	211.25
MIMS, EMILY W.	2009-01-09	450.03
MIRANDA, EDWARD	2009-01-30	82.00
MISSION ELECTRIC SUPPLY, IN	2009-01-16	118.22
MISSION ELECTRIC SUPPLY, IN	2009-01-30	522.13
MISSION GAS CO.	2009-01-23	251.00
MISSION RESTAURANT SUPPLY	2009-01-09	3,015.00
MISSION RESTAURANT SUPPLY	2009-01-16	62.02
MITCHELL, MICHAEL A.	2009-01-16	3,471.22
MOBILE MINI I, INC.	2009-01-09	195.00
MOBILE MINI I, INC.	2009-01-16	97.50



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Vendor Name	Check Date	Check Amount
MOCZYGEMBA ERNESTINA	2009-01-09	112.32
MOELLER, JANET	2009-01-09	3,000.00
MOELLER, JANET	2009-01-23	2,750.00
MOLINA, AMANDA	2009-01-16	37.38
MOLINA, DEBRA	2009-01-09	72.13
MONARCH TROPHY STUDIO	2009-01-09	572.18
MONARCH TROPHY STUDIO	2009-01-16	62.34
MONARCH TROPHY STUDIO	2009-01-23	229.00
MONARCH TROPHY STUDIO	2009-01-30	256.58
MONDRAGON, HENRY	2009-01-30	57.00
MONSIVAIS, ROSALINDA	2009-01-16	327.87
MONTELONGO, JOHN III	2009-01-09	392.72
MONTELONGO, JOHN III	2009-01-23	90.68
MONTEMAYOR, BILLY	2009-01-09	324.00
MONTES, MARIEL	2009-01-30	63.77
MOORE SUPPLY CO.	2009-01-09	47.95
MOORE SUPPLY CO.	2009-01-16	2,131.58
MOORE SUPPLY CO.	2009-01-23	780.00
MOORE SUPPLY CO.	2009-01-30	7,775.16
MOORE, BILL G.	2009-01-16	57.00
MORA, AGUSTIN III	2009-01-09	72.00
MORA, AGUSTIN III	2009-01-16	72.00
MORALES, CARLOS	2009-01-16	150.00
MORALES, GABRIEL	2009-01-09	72.00
MORALES, GABRIEL	2009-01-16	72.00
MORAN, DIANA	2009-01-16	92.43
MORENO, ESTHER C.	2009-01-23	33.93
MORENO, JAVIER	2009-01-30	98.00
MORENO, JOHN	2009-01-16	231.00
MORENO, JOSE H.	2009-01-30	21.62
MORGAN, IRENE RIOS	2009-01-09	117.35
MORIN, LUPE	2009-01-16	325.00
MORRISON SUPPLY COMPANY	2009-01-30	13.24
MOSER, JO ANN	2009-01-30	90.68



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Vendor Name	Check Date	Check Amount
MOSLEY, DONALD R.	2009-01-23	57.00
MOUNTAIN MATH/LANGUAGE L	2009-01-30	287.85
MOVE SOLUTIONS-SAN ANTONI	2009-01-09	2,118.52
MOVE SOLUTIONS-SAN ANTONI	2009-01-30	8,492.43
MOVIE LICENSING USA	2009-01-09	581.25
MOVIE LICENSING USA	2009-01-16	281.25
MOWLES, THOMAS	2009-01-09	1,062.50
MOWLES, THOMAS	2009-01-16	1,037.50
MOWLES, THOMAS	2009-01-30	562.50
MSC INDUSTRIAL	2009-01-30	1,335.00
M-TRONICS, INC.	2009-01-16	336.10
M-TRONICS, INC.	2009-01-30	1,190.43
MUELLER, CYNTHIA	2009-01-16	325.70
MUNCY WINDS MUSIC CO.	2009-01-23	977.36
MUNOZ, CHARLES	2009-01-16	553.55
MUNOZ, CHARLES	2009-01-30	127.00
MUNOZ-ORTIZ, JULIE	2009-01-23	200.00
MURPHY BROS. PAINT CO., INC.	2009-01-16	589.20
MUSIC IN MOTION INC	2009-01-30	61.85
MUSICK, JOHNATHAN	2009-01-16	25.00
MUSTANG ENTERPRISES, INC.	2009-01-16	357.07
NAFIS	2009-01-16	400.00
NALEPA, THOMAS	2009-01-09	103.50
NALEPA, THOMAS	2009-01-16	198.00
NALEPA, THOMAS	2009-01-23	52.00
NALEPA, THOMAS	2009-01-30	0.00
NANCE, ANGELA	2009-01-09	21.80
NANCE, LINDA L.	2009-01-23	16.36
NAPA AUTO PARTS-SAN ANTON	2009-01-09	3,008.06
NAPA AUTO PARTS-SAN ANTON	2009-01-16	1,215.55
NAPA AUTO PARTS-SAN ANTON	2009-01-23	141.13
NAPA AUTO PARTS-SAN ANTON	2009-01-30	122.92
NARDIS, INC.	2009-01-23	1,797.82
NASCO INC.	2009-01-09	59.73



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NASCO INC.	2009-01-23	598.97
NASCO INC.	2009-01-30	431.81
NASHVILLE AREA CAREER	2009-01-30	200.00
NASSP/NHS/NJHS	2009-01-09	76.00
NATIA SOUTHWEST CHAPTER	2009-01-16	50.00
NATIONAL ASSOCIATION	2009-01-09	650.00
NATIONAL ASSOCIATION	2009-01-16	315.00
NATIONAL ASSOCIATION	2009-01-23	64.00
NATIONAL ASSOCIATION OF	2009-01-16	47.50
NATIONAL AT-RISK EDUC NETW	2009-01-30	350.00
NATIONAL COUNCIL OF	2009-01-09	151.00
NATIONAL COUNCIL OF TEACH	2009-01-23	305.00
NATIONAL EDUCATIONAL	2009-01-09	272.94
NATIONAL EDUCATIONAL	2009-01-16	183.05
NATIONAL EDUCATIONAL	2009-01-23	303.56
NATIONAL EDUCATIONAL	2009-01-30	284.20
NATIONAL GASES	2009-01-09	24.00
NATIONAL GEOGRAPHIC	2009-01-16	2,236.78
NATIONAL GEOGRAPHIC SCHO	2009-01-16	8,332.04
NATIONAL PLAN ADMINISTRAT	2009-01-09	8,610.46
NATIONAL READING	2009-01-30	745.00
NATIONAL SPANISH EXAMINATI	2009-01-23	444.00
NAT'L FED OF STATE HS ASSOC	2009-01-30	227.45
NATURAL BRIDGE CAVERNS	2009-01-09	695.75
NATWELL SUPPLY CORP. OF SA	2009-01-23	124.16
NATWELL SUPPLY CORP. OF SA	2009-01-30	102.69
NAVAREZ, PATRICIA	2009-01-16	25.00
NAVARRO, KRISTINA	2009-01-23	32.82
NAVARRO, KRISTINA	2009-01-30	75.00
NCCEP	2009-01-30	4,170.00
NCO FINANCIAL SYSTEMS, INC.	2009-01-23	161.53
NCS PEARSON, INC.	2009-01-09	5,513.33
NCS PEARSON, INC.	2009-01-23	5,830.25
NCSM	2009-01-16	275.00



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NELSON, SETH	2009-01-09	150.00
NELSON, WILLIE	2009-01-09	59.00
NELSON, WILLIE	2009-01-16	37.00
NELSON, WILLIE	2009-01-23	22.00
NELSON, WILLIE	2009-01-30	52.00
NEMC	2009-01-16	10,975.00
NEMC	2009-01-30	1,849.00
NEUTRON INDUSTRIES, INC.	2009-01-16	774.00
NEW JERSEY WRITING PROJEC	2009-01-06	15,000.00
NEW KIDS ON THE BLOCK	2009-01-16	983.90
NEW YORK STATE	2009-01-23	164.53
NEXTEL COMMUNICATIONS	2009-01-09	1,228.54
NIGP	2009-01-16	505.00
NIMCO, INC.	2009-01-16	1,051.75
NINE, BARBARA	2009-01-30	50.00
NORIEGA, JOE S.	2009-01-09	62.00
NORIEGA, JOE S.	2009-01-16	128.00
NORIEGA, JOSE	2009-01-16	66.00
NORTH EAST I.S.D.	2009-01-09	15.15
NORTH PART LINCOLN MURCU	2009-01-16	22.23
NORTHEAST I.S.D.	2009-01-23	300.00
NORTHEAST RADIATOR	2009-01-09	755.50
NORTHEAST RADIATOR	2009-01-16	894.50
NORTHSIDE ACADEMIC DECATH	2009-01-09	115.25
NORTHSIDE I. S. D.	2009-01-16	250.00
NORTHSIDE NATATORIUM	2009-01-23	324.00
NSTA	2009-01-23	1,082.00
O'DONNELL, REIKO	2009-01-23	174.00
OFFICE DEPOT	2009-01-23	195.60
OFFICE DEPOT	2009-01-30	0.00
OFFICE DEPOT INC.	2009-01-09	12,353.21
OFFICE DEPOT INC.	2009-01-16	27,469.38
OFFICE DEPOT INC.	2009-01-23	18,863.20
OFFICE DEPOT INC.	2009-01-30	14,604.07



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OK TOURS	2009-01-09	315.00
OLIVARES, THERESA	2009-01-16	200.00
OLIVER, VANCE	2009-01-09	52.00
OLSEN, JAN Z.	2009-01-16	1,623.05
ONCOURSE SYSTEMS FOR EDU	2009-01-16	114.50
O'NEAL, CHRISTOPHER	2009-01-09	87.00
O'NEAL, CHRISTOPHER	2009-01-30	57.00
O'NEILL, KATHY	2009-01-16	84.83
OOSTERVEEN, JUANA	2009-01-09	133.08
O'REILLY AUTOMOTIVE, INC.	2009-01-09	3,757.67
O'REILLY AUTOMOTIVE, INC.	2009-01-16	2,441.53
ORIENTAL TRADING CO., INC.	2009-01-16	401.88
ORIENTAL TRADING CO., INC.	2009-01-30	106.85
ORIENTAL TRADING COMPANY	2009-01-09	553.82
ORIENTAL TRADING COMPANY	2009-01-16	477.62
ORIENTAL TRADING COMPANY	2009-01-30	364.29
ORR, BROOKE	2009-01-30	171.05
ORTEGA-L, MARIA DEL PINO	2009-01-16	200.00
ORTEGON, MONICA	2009-01-30	54.00
ORTIZ, MARIA G.	2009-01-16	100.00
ORTIZ, RENAI	2009-01-23	90.00
ORTIZ, SONIA R.	2009-01-23	22.00
OSCAR'S FLORAL DESIGN CO.	2009-01-09	57.00
OTTO DUKES MACHINERY, INC.	2009-01-23	276.00
OVER THE RAINBOW	2009-01-16	584.89
OVERLOOKED BOOKS	2009-01-09	940.16
OVIEDO, GRACIELA	2009-01-09	87.92
OVIEDO, GRACIELA	2009-01-16	60.00
OZARKA SPRING WATER COMP	2009-01-23	50.85
PADILLA, FRED	2009-01-23	288.00
PAEZ, JOHN A.	2009-01-16	359.00
PALACIOS, GEORGE A.	2009-01-16	454.00
PALACIOS, GEORGE A.	2009-01-23	3,500.00
PALO ALTO COLLEGE	2009-01-23	444.00



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PAN AMERICAN RESTAURANT	2009-01-09	143.35
PANKEY, KAREN L.	2009-01-30	152.45
PANTOJA, DANIEL	2009-01-09	72.00
PAPE, MARK	2009-01-16	150.00
PAPERDIRECT, INC.	2009-01-16	847.47
PARDO, OSCAR	2009-01-09	355.68
PARGAS, C'LESTE	2009-01-16	82.00
PARHAM, BARBIE	2009-01-09	85.29
PARKER, CELESTE	2009-01-23	51.72
PARKER, DAVID	2009-01-09	109.00
PARKER, DAVID	2009-01-23	57.00
PARTNERS RESOURCE NETWO	2009-01-09	10.00
PARTRIDGE, BLAKE	2009-01-30	72.00
PATERSON, KEVIN	2009-01-23	72.00
PAUL'S TROPHY & ENGRAVING	2009-01-09	92.75
PAUL'S TROPHY & ENGRAVING	2009-01-30	18.75
PAWELEK, AGNES	2009-01-16	400.00
PCI EDUCATIONAL PUBLISHING	2009-01-23	346.70
PCI EDUCATIONAL PUBLISHING	2009-01-30	274.85
PEARSON EDUCATION INC.	2009-01-09	274.61
PECAN VALLEY CHILD CARE CE	2009-01-16	643.43
PEDRAZA, BRANDON	2009-01-09	72.00
PELL-FERNANDEZ, CHERYL	2008-12-19	584.32
PELL-FERNANDEZ, CHERYL	2009-01-30	46.00
PENA, ALFRED JR.	2009-01-09	23.99
PENA, ELIZABETH	2009-01-16	150.75
PENA, ELIZABETH	2009-01-30	80.73
PENA, JOE G.	2009-01-16	129.00
PENA, JOE G.	2009-01-30	72.00
PENA, PEGGY	2009-01-16	712.50
PENA, PEGGY	2009-01-30	885.00
PENDLETON, LINDA	2009-01-09	68.45
PENNA, GLENN	2009-01-09	2,942.30
PENNA, GLENN	2009-01-16	6,166.00



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PEOPLES EDUCATION	2009-01-09	2,385.89
PEOPLES EDUCATION	2009-01-30	179.99
PEPWEAR LLC	2009-01-30	866.01
PEREZ, CARLOS	2009-01-30	45.98
PEREZ, OLIVER T.	2009-01-30	82.00
PERMA-BOUND INC	2009-01-23	476.73
PERMA-BOUND INC	2009-01-30	436.64
PERRY, DAVID	2009-01-09	57.00
PERRYMANN, BILL	2009-01-09	400.00
PERRYMANN, BILL	2009-01-16	400.00
PERSONALLY YOURS	2009-01-16	75.00
PETER PIPER PIZZA	2009-01-09	155.74
PETER PIPER PIZZA	2009-01-16	47.92
PETER PIPER PIZZA	2009-01-30	53.91
PETERSON BROTHERS	2009-01-09	56.85
PETROLEUM TRADERS CORPO	2009-01-16	27,395.87
PETROLEUM TRADERS CORPO	2009-01-23	17,090.17
PETTY CASH ACCOUNTING #742	2009-01-30	418.34
PFLUGER ASSOCIATES, L.P.	2009-01-23	3,683.97
PHEAA	2009-01-23	1,115.70
PICHON, ROGER L.	2009-01-23	87.00
PICHON, ROGER L.	2009-01-30	117.00
PICKERT, PAMELA	2009-01-23	66.11
PINNACLE MEDICAL MGT CORP	2009-01-30	19,889.50
PINNACLE VIDEO GROUP, INC.	2009-01-09	135.00
PIONEER CREDIT RECOVERY, IN	2009-01-23	405.56
PITNEY BOWES POSTAGE BY P	2009-01-16	30,000.00
PIZZA HUT	2009-01-30	161.00
PIZZA HUT #014294	2009-01-16	600.00
PIZZA VENTURE OF	2009-01-09	37.50
POLANCO-ROSAS, CYNTHIA	2009-01-23	531.52
POLLOCK PAPER DISTRIBUTOR	2009-01-09	5,311.89
POLLOCK PAPER DISTRIBUTOR	2009-01-16	2,252.26
POLLOCK PAPER DISTRIBUTOR	2009-01-30	1,694.16



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POLLOCK, GARY	2009-01-23	45.00
POORE, PAULINE	2009-01-16	4.99
POPE, LORY	2009-01-30	123.90
PORTA PHONE INC	2009-01-16	290.32
PORTER, BILLY J.	2009-01-16	124.00
POSITIVE BEGINNINGS, INC.	2009-01-16	445.02
POSITIVE PROMOTIONS, INC.	2009-01-09	1,950.58
POSITIVE PROMOTIONS, INC.	2009-01-30	280.60
POSTMASTER 004	2009-01-30	420.00
POSTMASTER 005	2009-01-30	84.00
POSTMASTER 049	2009-01-16	215.00
POSTMASTER 058	2009-01-23	84.00
POSTMASTER 063	2009-01-16	84.00
POSTMASTER 107	2009-01-16	84.00
POSTMASTER 110	2009-01-16	84.00
POSTMASTER 111	2009-01-23	84.00
POSTMASTER 855	2009-01-09	420.00
POSTMASTER 860	2009-01-16	42.00
POSTMASTER 860	2009-01-30	42.00
POSTMASTER 886	2009-01-23	210.00
POWELL, BARBARA	2009-01-09	384.02
POWERPHONE, INC.	2009-01-09	698.00
PREMIER AGENDAS, INC.	2009-01-30	2,222.00
PRENTKE ROMICH COMPANY IN	2009-01-30	293.90
PRIME TIME INC.	2009-01-09	587.04
PRINCE, IRVING	2009-01-09	124.00
PRINTED SUPPLIES, INC.	2009-01-09	555.20
PRINTED SUPPLIES, INC.	2009-01-16	2,194.50
PRINTED SUPPLIES, INC.	2009-01-23	450.40
PRINTED SUPPLIES, INC.	2009-01-30	699.20
PROBY, MARY	2009-01-09	32.59
PROFIT PLUS, INC.	2009-01-16	3,573.50
PROFIT PLUS, INC.	2009-01-23	2,073.25
PRUDENTIAL INS. CO. OF AMERI	2009-01-16	62,618.63



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PRUDENTIAL INS. CO. OF AMERI	2009-01-30	247.50
PURCHIS, LAURA	2009-01-23	153.27
PURITY WATER CO. INC.	2009-01-16	39.30
PYRAMID SCHOOL PRODUCTS	2009-01-09	679.70
PYRAMID SCHOOL PRODUCTS	2009-01-23	1,136.64
PYRAMID SCHOOL PRODUCTS	2009-01-30	15,526.26
QUALITY PRODUCTS, INC.	2009-01-30	568.23
QUILL CORPORATION	2009-01-30	5,039.80
QUILLIN, JEFFERY A.	2009-01-09	82.00
QUILLIN, JEFFERY A.	2009-01-16	62.00
QUINTERO, JASMINE	2009-01-23	22.00
RAINBOW BOOK COMPANY	2009-01-30	675.89
RAMIREZ, AURELIO H. JR.	2009-01-09	84.00
RAMIREZ, AURELIO H. JR.	2009-01-30	59.50
RAMIREZ, CAROLYN	2008-12-19	640.02
RAMIREZ, IRENE	2009-01-30	318.00
RAMIREZ, RAUL A.	2009-01-16	991.00
RAMIREZ, RAUL A.	2009-01-23	205.00
RAMIREZ, RAUL A.	2009-01-30	269.83
RAMIREZ, RICHARD	2009-01-30	72.00
RAMIRO RAMOS	2009-01-23	535.00
RAMON, ROSARIO M.	2009-01-16	200.00
RAMOS, GABBY	2009-01-16	8.25
RANDLE, RYAN	2009-01-16	57.00
RANSOM, CLIFFORD	2009-01-16	62.00
RAPTOR TECHNOLOGIES, INC.	2009-01-09	432.00
RAPTOR TECHNOLOGIES, INC.	2009-01-23	432.00
RATCLIFF, JOYCE K.	2009-01-09	63.18
RATHBURN, NANCY	2009-01-23	48.22
RAUSCHUBER, PAUL	2009-01-30	270.00
RAY, ANTHONY	2009-01-16	62.00
RAY, JUDY K.	2009-01-30	200.00
RAY, WOOD AND BONILLA LLP	2009-01-23	894.27
RBC MUSIC CO., INC.	2009-01-09	712.34



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RBC MUSIC CO., INC.	2009-01-16	2,101.90
RBC MUSIC CO., INC.	2009-01-23	47.70
RBC MUSIC CO., INC.	2009-01-30	2,635.11
REASOR, DEBRA	2009-01-23	75.00
RECORDING FOR THE BLIND	2009-01-23	15,050.00
RED APPLE RESOURCES OF	2009-01-16	2,635.20
REDDY ICE CORP-SAN ANTONIO	2008-09-26	0.00
REED, HENRY L.	2009-01-09	116.00
REED, HENRY L.	2009-01-16	62.00
REGENT BOOK CO., INC.	2009-01-30	111.21
REGENT COACH LINE LTD.	2009-01-09	1,530.00
REGION IV ESC	2009-01-23	816.00
REGIONS INTERSTATE BILLING	2009-01-09	562.23
REICHERZER, KATHLEEN	2009-01-09	73.71
REINHARD, JEFFREY L.	2009-01-23	525.00
RENDON PHOTOGRAPHY & FIN	2009-01-09	275.00
RENDON, GUADALUPE	2009-01-09	128.44
RENDON, GUADALUPE	2009-01-30	1,200.00
RENDON, SYLVIA	2009-01-30	196.35
RESOURCES FOR READING, INC	2009-01-30	267.39
RESTAURANT DEPOT	2009-01-09	127.29
REXEL	2009-01-23	674.67
REXEL	2009-01-30	308.88
REYES, ALONZO	2009-01-23	72.00
REYES, DIANA	2009-01-09	57.00
REYES, PETRA C.	2009-01-09	80.73
REYES, RICHARD	2009-01-23	37.00
REYES, SONYA	2009-01-23	62.00
REYNA, ADELFA A.	2009-01-23	752.37
REYNOLDS, CELESTINA	2009-01-30	56.75
REYNOLDS, KRIS	2009-01-30	62.00
REYNOLDS, SHANE	2009-01-09	57.00
RICE UNIVERSITY	2009-01-09	3,690.00
RICHARD SANCHEZ	2009-01-23	10,204.07



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RICHARDS, MICHAEL	2009-01-23	71.15
RICHARDSON, DARYL	2009-01-09	92.00
RICHARDSON, DARYL	2009-01-16	57.00
RICHARDSON, DARYL	2009-01-30	57.00
RIDGWAY'S HOUSTON	2009-01-30	335.56
RIDGWAY'S SAN ANTONIO COR	2009-01-30	537.83
RIOS, JOSE A.	2009-01-09	57.00
RIOS, JOSE A.	2009-01-30	57.00
RITTER, JAMES	2009-01-09	92.00
RIVERSIDE GOLF COURSE	2009-01-23	2,340.00
RIVOIRE, MICHELLE	2009-01-23	72.00
ROBBINS SAFE & LOCK SERVIC	2009-01-30	58.64
ROBERT'S FLOWER SHOP	2009-01-16	65.00
ROBINSON, ERIC T.	2009-01-16	537.48
ROBINSON, ERIC T.	2009-01-30	65.50
ROBLES, ANTONIO	2009-01-09	87.75
ROBLES, SUZANNA GUTIERREZ	2009-01-23	400.00
ROCHA, ANTHONY J.	2009-01-16	216.00
ROCHA, CATALINA S.	2009-01-09	109.98
ROCHESTER 100 INC.	2009-01-16	1,140.00
RODRIGUEZ, DESIREE	2009-01-23	42.00
RODRIGUEZ, GREGORY	2009-01-16	90.68
RODRIGUEZ, JESSICA	2009-01-30	52.47
RODRIGUEZ, LEONOR	2009-01-09	91.26
RODRIGUEZ, LINDA	2009-01-09	43.72
RODRIGUEZ, MARIA J.	2009-01-09	22.40
RODRIGUEZ, MARIBEL	2009-01-30	313.90
RODRIGUEZ, MINNIE	2009-01-16	75.00
RODRIGUEZ, PEDRO	2009-01-09	62.00
RODRIGUEZ, PEDRO	2009-01-16	62.00
RODRIGUEZ, RITA C.	2009-01-16	100.00
RODRIGUEZ, ROBERT	2009-01-09	52.00
RODRIGUEZ, ROBERT	2009-01-16	57.00
RODRIGUEZ, ROGER R.	2009-01-09	282.66



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RODRIGUEZ-POLLOCK, GUADA	2009-01-16	234.90
ROGERS, LISA	2009-01-23	400.00
ROGIER, TED EUGENE JR	2009-01-09	361.00
ROGIER, TED EUGENE JR	2009-01-16	1,120.20
ROGIER, TED EUGENE JR	2009-01-30	322.35
ROJAS, BLANCA	2009-01-09	201.36
ROMERO, ISABEL	2009-01-09	684.71
ROMO, VICTOR ARMANDO	2009-01-16	2,081.00
ROMO, VICTOR ARMANDO	2009-01-30	1,940.50
ROSALES, BENJAMIN	2009-01-09	1,002.52
ROSALES, MARIA L.	2009-01-16	87.14
ROSALES, ROXANNE	2009-01-30	135.70
ROSALINDA ESTRADA	2009-01-09	168.56
ROSALINDA ESTRADA	2009-01-23	168.56
ROSAS, JOYCE	2009-01-23	17.95
ROSE, JOSEPHINE	2009-01-06	570.39
ROSE, KAREN	2009-01-23	49.90
ROSENBLATT, GARY	2009-01-30	562.50
ROSENTHAL, LIZA	2009-01-16	12.48
RUGBY COMPANY	2009-01-16	24.23
RUGBY IPD CORPORATION	2009-01-30	314.24
RUIZ, DAVID A.	2009-01-16	102.00
RUIZ, RONNIE	2009-01-16	72.00
RUSH TRUCK CENTER	2009-01-16	288.71
RUSH TRUCK CENTER	2009-01-23	359.24
RUVALCABA, GUADALUPE C.	2009-01-09	167.06
RUVALCABA, GUADALUPE C.	2009-01-16	374.22
RUVALCABA, GUADALUPE C.	2009-01-30	560.25
RYDER TRANSPORTATION SCS	2009-01-16	95.60
S & L LIFTMASTERS, INC.	2009-01-09	830.00
S & L LIFTMASTERS, INC.	2009-01-16	1,543.76
S & P COMMUNICATIONS	2009-01-16	296.97
S & P COMMUNICATIONS	2009-01-23	60.00
S A BRAKE & CLUTCH SVC,INC	2009-01-16	1,300.26



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S A UPHOLSTERY SUPPLY COR	2009-01-23	134.25
S&S WORLDWIDE, INC.	2009-01-09	34.63
S&S WORLDWIDE, INC.	2009-01-16	215.78
S&S WORLDWIDE, INC.	2009-01-23	12.31
S.A. BELTING & PULLEY COMPA	2009-01-16	283.12
S.A. BELTING & PULLEY COMPA	2009-01-23	133.42
S.A. BELTING & PULLEY COMPA	2009-01-30	81.31
S.O.S. LIQUID WASTE HAULER	2009-01-16	5,570.00
SADIWA, RAPHAEL	2009-01-16	370.00
SADIWA, RAPHAEL	2009-01-23	38.24
SAENZ, PETER	2009-01-30	72.00
SAFESITE, INC.	2009-01-16	260.00
SAFETY AUTO GLASS-SAN ANT	2009-01-16	145.00
SAFETY-KLEEN CORP	2009-01-16	365.21
SAFETY-KLEEN CORP	2009-01-23	747.18
SAISD ACCOUNTING	2009-01-09	19,934.09
SAISD ACCOUNTING	2009-01-16	1,399.95
SAISD ACCOUNTING	2009-01-23	4,554.68
SAISD ACCOUNTING	2009-01-30	26,967.67
SAISD COUNCIL OF PTA	2009-01-23	90.00
SAISD COUNCIL OF PTA	2009-01-30	300.00
SAISD POLICE OFFICERS ASSO	2009-01-09	350.00
SAISD STUDENT ACTIVITY FUND	2009-01-09	11,690.32
SAISD STUDENT ACTIVITY FUND	2009-01-16	5,788.50
SAISD STUDENT ACTIVITY FUND	2009-01-23	741.97
SAISD STUDENT ACTIVITY FUND	2009-01-30	9,462.12
SALAZAR, RAUL	2009-01-23	258.00
SALDANA & ASSOCIATES, INC.	2009-01-23	3,665.65
SALDANA, JESSE III	2009-01-16	22.00
SALDANA, JESSE III	2009-01-23	22.00
SALDIVAR, NOEMI	2009-01-09	79.79
SALDIVAR, NOEMI	2009-01-16	81.56
SALDIVAR, NOEMI	2009-01-30	13.65
SALLY BEAUTY SUPPLY #00127	2009-01-09	251.44



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SALLY BEAUTY SUPPLY #00127	2009-01-30	451.45
SALTER, BECKY	2009-01-09	57.00
SALTER, BECKY	2009-01-16	57.00
SAM ASH MUSIC COMPANY	2009-01-09	268.91
SAM ASH MUSIC COMPANY	2009-01-23	182.65
SAMPSON, CHARLOTTE	2009-01-16	1,100.00
SAMPSON, CHARLOTTE	2009-01-30	937.50
SAMUEL FRENCH INC	2009-01-09	23.21
SAMUEL FRENCH, INC.	2009-01-23	6.12
SAMUELS GLASS COMPANY,INC	2009-01-23	656.90
SAN ANTONIO ALLIANCE OF	2009-01-08	6,485.15
SAN ANTONIO ALLIANCE OF	2009-01-09	0.00
SAN ANTONIO ALLIANCE OF	2009-01-23	104,010.04
SAN ANTONIO ALLIANCE OF	2009-01-30	2,075.00
SAN ANTONIO BOTANICAL GAR	2009-01-30	219.00
SAN ANTONIO EDUCATION PRT	2009-01-09	4,977.18
SAN ANTONIO EDUCATION PRT	2009-01-30	5,299.60
SAN ANTONIO EXPRESS-NEWS	2009-01-16	492.62
SAN ANTONIO EXPRESS-NEWS	2009-01-23	331.69
SAN ANTONIO FIGHTING BACK I	2009-01-09	7,244.44
SAN ANTONIO LIGHTHOUSE INC	2009-01-30	1,400.00
SAN ANTONIO MUSEUM OF ART	2009-01-30	68.00
SAN ANTONIO SOUND & LIGHT	2009-01-09	1,141.35
SAN ANTONIO WATER SYSTEM	2009-01-09	67,126.91
SAN ANTONIO WATER SYSTEM	2009-01-16	28,421.16
SAN ANTONIO WATER SYSTEM	2009-01-23	40,184.55
SAN ANTONIO WATER SYSTEM	2009-01-30	42,460.84
SAN PEDRO DRIVING RANGE	2009-01-23	300.00
SAN PEDRO DRIVING RANGE	2009-01-30	300.00
SANCHEZ, ERIC	2009-01-23	72.00
SANCHEZ, GUADALUPE V.	2009-01-16	52.00
SANCHEZ, LILLIE G.	2009-01-16	190.13
SANCHEZ, MARK A	2009-01-16	146.65
SANCHEZ, MARY S	2009-01-09	118.17



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SANCHEZ, ROBERT	2009-01-16	200.00
SANCHEZ, ROBERT	2009-01-30	82.00
SANCHEZ, ROSENDO	2009-01-16	2,400.00
SANDOVAL, ELIZABETH	2009-01-23	294.00
SANDOVAL, ELIZABETH	2009-01-30	588.00
SANDRITA'S MEX. RESTAURANT	2009-01-16	227.84
SANDRITA'S MEX. RESTAURANT	2009-01-30	128.99
SANITARY TORTILLA MFG.	2009-01-09	1,023.91
SANITARY TORTILLA MFG.	2009-01-30	1,523.88
SANIVAC INC.	2009-01-09	6,696.00
SANIVAC INC.	2009-01-23	4,834.68
SANIVAC INC.	2009-01-30	1,084.73
SANKEY EQUIPMENT CO. INC.	2009-01-30	68.57
SANTEX INT'L TRUCKS, INC	2009-01-09	1,312.77
SANTEX INT'L TRUCKS, INC	2009-01-16	2,240.03
SANTEX INT'L TRUCKS, INC	2009-01-23	731.84
SANTIKOS THEATRES, LTD	2009-01-16	1,125.00
SANTOS, TONY	2009-01-09	57.00
SANTOS, YVONNE L.	2009-01-16	100.00
SAPPA	2009-01-30	300.00
SARABIA, HUMBERTO	2009-01-09	62.00
SAUCEDO, SYLVIA R.	2009-01-16	266.94
SAX ARTS & CRAFTS	2009-01-09	81.15
SAX ARTS & CRAFTS	2009-01-23	287.79
SCANTRON CORPORATION	2009-01-23	181.33
SCARBORO, DONELLA	2009-01-30	100.00
SCHERTZ-CIBOLO-	2009-01-09	1,094.00
SCHOLASTIC BOOK FAIRS INC.	2009-01-09	9,087.57
SCHOLASTIC BOOK FAIRS INC.	2009-01-16	8,332.16
SCHOLASTIC BOOK FAIRS INC.	2009-01-23	4,759.37
SCHOLASTIC BOOK FAIRS INC.	2009-01-30	4,238.90
SCHOLASTIC MAGAZINES	2009-01-09	246.53
SCHOLASTIC MAGAZINES	2009-01-23	139.09
SCHOLASTIC MAGAZINES	2009-01-30	2,743.35



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SCHOLASTIC, INC.	2009-01-09	127.00
SCHOLASTIC, INC.	2009-01-16	487.28
SCHOLASTIC, INC.	2009-01-23	850.74
SCHOLASTIC, INC.	2009-01-30	4,157.18
SCHOOL HEALTH CORPORATIO	2009-01-09	494.44
SCHOOL HEALTH CORPORATIO	2009-01-16	198.48
SCHOOL HEALTH CORPORATIO	2009-01-23	261.82
SCHOOL HEALTH CORPORATIO	2009-01-30	257.17
SCHOOL MART, INC.	2009-01-09	2,708.89
SCHOOL MART, INC.	2009-01-16	6,385.00
SCHOOL MART, INC.	2009-01-23	4,354.29
SCHOOL MART, INC.	2009-01-30	3,310.79
SCHOOL NURSE SUPPLY, INC.	2009-01-09	548.19
SCHOOL NURSE SUPPLY, INC.	2009-01-23	227.30
SCHOOL NURSE SUPPLY, INC.	2009-01-30	272.91
SCHOOL SPECIALTY INC.	2009-01-09	544.77
SCHOOL SPECIALTY INC.	2009-01-16	153.73
SCHOOL SPECIALTY INC.	2009-01-23	968.53
SCHOOL SPECIALTY INC.	2009-01-30	4,883.79
SCHOOLOCKER TEACHER SUP	2008-08-29	0.00
SCHOTT, DAVID	2009-01-16	300.00
SCHOTT, DAVID	2009-01-30	100.00
SCHWAN'S FOOD SERVICE, INC.	2009-01-09	30,176.86
SCIENCE KIT, INC.	2009-01-16	10,307.55
SCIENCE KIT, INC.	2009-01-23	3,849.54
SCIENCE KIT, INC.	2009-01-30	2,564.35
SCIENTIFIC LEARNING CORP.	2009-01-30	184,225.00
SCIPIO, JAMES	2009-01-16	53.97
SCOBEE PLANETARIUM	2009-01-23	165.00
SCORING CENTER/UT AUSTIN	2009-01-09	906.00
SCORING CENTER/UT AUSTIN	2009-01-23	347.00
SCORING CENTER/UT AUSTIN	2009-01-30	203.48
SCOTT, AVELEEN	2009-01-30	6.76
SCOTT, BRENDA	2009-01-30	35.94



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SCOTT, JERRY W.	2009-01-09	437.07
SD INDUSTRIES	2009-01-09	151.92
SEA WORLD OF TEXAS INC	2009-01-16	1,341.00
SECURITY GENERAL INT'L, LTD	2009-01-30	1,493.11
SEGOVIA, CANDY	2009-01-09	10.00
SEGOVIA, CANDY	2009-01-30	15.00
SEGOVIA-TAPIA, MARY LOUISE	2009-01-16	100.00
SEGURA, ANTHONY	2009-01-09	22.00
SEGURA, GILBERT	2009-01-30	23.04
SELECT EMPLOYEES FEDERAL	2009-01-09	1,172.92
SELECT EMPLOYEES FEDERAL	2009-01-23	1,114.70
SERENIL, JOHNNY	2009-01-09	92.00
SERENIL, JOHNNY	2009-01-16	57.00
SERVICE EMPLOYEE'S INT'L.	2009-01-09	72.00
SERVICE PARTS & MACHINE CO	2009-01-16	245.00
SERVICE UNIFORM RENTAL-S.A.	2009-01-16	194.48
SERVICES BY VITAL SIGNS, INC.	2009-01-16	1,530.00
SHAW, JEROME	2009-01-09	72.00
SHAW, JEROME	2009-01-16	72.00
SHAW, JEROME	2009-01-23	57.00
SHELTON PRESORT	2009-01-16	444.33
SHERWIN-WILLIAMS CORP	2009-01-23	84.49
SHI GOVERNMENT SOLUTIONS,	2009-01-09	1,331.50
SHI GOVERNMENT SOLUTIONS,	2009-01-16	530.90
SHI GOVERNMENT SOLUTIONS,	2009-01-23	331.50
SHI GOVERNMENT SOLUTIONS,	2009-01-30	2,331.00
SHOEMAKER, MIKE	2009-01-09	149.00
SHOEMAKER, MIKE	2009-01-23	57.00
SIGALA, VICTOR	2009-01-16	10.76
SIGNS PLUS	2009-01-16	99.00
SIMPSON, JOHN R.	2009-01-09	136.31
SIMS, MAURICE	2009-01-09	206.00
SIMS, MAURICE	2009-01-16	134.00
SIX FLAGS FIESTA TEXAS	2009-01-30	695.80



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SKILLSUSA	2009-01-16	303.00
SKILLSUSA	2009-01-23	1,227.50
SKILLSUSA	2009-01-30	683.50
SKILLSUSA TEXAS DISTRICT 11	2009-01-16	375.00
SKILLSUSA TEXAS DISTRICT 11	2009-01-23	1,550.00
SKILLSUSA TEXAS DISTRICT 11	2009-01-30	1,925.00
SKRUHAK, SARAH N.	2009-01-16	585.00
SLAVIN, DEBORAH	2009-01-23	35.94
SMART START CHILD CARE	2009-01-16	444.00
SMITH, EMMETT R.	2009-01-09	72.00
SMITH, EMMETT R.	2009-01-16	87.00
SMITH, NANCY	2009-01-09	89.51
SMITH, NATALIE	2009-01-16	420.00
SNEAD, ANDREW T.	2009-01-16	25.00
SOLIS, JAVIER	2009-01-09	72.00
SOSA, PETE	2009-01-09	124.00
SOURCEMEDIA - CONFERENCE	2009-01-23	45.00
SOUTH SAN ANTONIO GRAPHIC	2009-01-16	400.00
SOUTH SAN ANTONIO GRAPHIC	2009-01-23	200.00
SOUTH WEST TX ENVIRONMENT	2009-01-09	910.00
SOUTHERN FOODS GROUP, L.P.	2009-01-30	277,131.33
SOUTHERN MUSIC CO CORP	2009-01-30	72.00
SOUTHPAW ENTERPRISES	2009-01-30	95.76
SOUTHWEST COCA-COLA BOTT	2009-01-30	1,380.16
SOUTHWEST PUBLIC	2009-01-08	775.00
SOUTHWEST PUBLIC	2009-01-09	0.00
SOUTHWEST SCHOOL	2009-01-16	5,900.43
SOUTHWEST SOUND &	2009-01-16	1,649.13
SOUTHWEST TEXAS EQUIPMEN	2009-01-23	1,933.43
SOUTHWEST WHEEL CO., S.A., I	2009-01-16	4.75
SPAGHETTI WAREHOUSE	2009-01-16	291.12
SPARKLETTS & SIERRA SPRING	2009-01-09	61.45
SPARKLETTS & SIERRA SPRING	2009-01-16	33.64
SPARKLETTS & SIERRA SPRING	2009-01-30	29.96



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SPEECH SPECIALIST OF S.A.	2009-01-23	8,684.50
SPENCER, RAY	2009-01-09	72.00
SPIRAL BINDING CO INC	2009-01-09	861.76
SPORT SUPPLY GROUP, INC.	2009-01-09	534.77
SPORT SUPPLY GROUP, INC.	2009-01-23	1,483.49
SPORT SUPPLY GROUP, INC.	2009-01-30	977.76
SPORTS AWARDS	2009-01-09	58.35
SPRING HILL RESORT	2009-01-30	1,046.10
ST. HEDWIG FEED & SUPPLY, IN	2009-01-16	597.60
ST. HEDWIG FEED & SUPPLY, IN	2009-01-23	1,263.95
ST. PAUL COMMUNITY CENTER	2009-01-09	1,700.00
ST. PAUL LUTHERAN	2009-01-16	498.45
ST. PHILLIP'S COLLEGE	2009-01-30	288.00
STAFF DEVELOPMENT FOR EDU	2009-01-23	2,849.00
STAFF DEVELOPMENT FOR EDU	2009-01-30	3,935.50
STAGG RESTAURANTS PARTNE	2009-01-16	750.00
STANDARD STATIONERY SUPPL	2009-01-09	14,097.60
STANFORD, CHARLES	2009-01-09	570.02
STARR, SANDRA	2009-01-16	599.76
STAVINOHA, CHRISTINE A.	2009-01-16	200.00
STC ENVIRONMENTAL	2009-01-23	2,287.70
STC ENVIRONMENTAL	2009-01-30	4,580.10
STCA-WINTER WORKSHOP	2009-01-09	65.00
STEGALL, LARRY	2009-01-16	40.37
STELLAR KWAL PAINT	2009-01-09	0.00
STENGELL, JOEY	2009-01-30	77.00
STEPHENS, MARK EDWARD	2009-01-16	564.00
STERLING'S PUBLIC SAFETY	2009-01-09	667.50
STERLING'S PUBLIC SAFETY	2009-01-16	1,061.46
STEVENS GOLF	2009-01-16	-200.00
STEVENS GOLF	2009-01-23	400.00
STEWART, BARBARA	2009-01-23	35.10
STOKES, TERRIE ANN	2009-01-16	305.00
STONE, JOE B.	2009-01-09	533.45



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STONE, JOE B.	2009-01-16	154.70
STONE, JOE B.	2009-01-30	1,119.48
STREHLE, GENE R.	2009-01-09	57.00
STUDY HALL LEARNING CENTE	2009-01-16	851.90
SUAREZ, BIANCA	2009-01-23	22.00
SUAREZ, MELISSA	2009-01-16	4,152.50
SUBWAY SANDWICHES & SALA	2009-01-16	88.00
SULLIVAN, CLEO	2009-01-09	92.00
SULLIVAN, CLEO	2009-01-16	57.00
SULTENFUSS, DIANA	2009-01-23	32.65
SUMMERVILLE, EMILIANO	2009-01-09	109.00
SUMMIT ELECTRIC SUPPLY CO	2009-01-16	51.37
SUMMIT ELECTRIC SUPPLY CO	2009-01-23	841.32
SUMMIT ELECTRIC SUPPLY CO	2009-01-30	107.61
SUMMIT LEARNING	2009-01-30	100.56
SUNBELT MILL SUPPLY	2009-01-16	5,894.61
SUNBELT MILL SUPPLY	2009-01-30	1,283.76
SUPER DUPER PUBLICATIONS I	2009-01-09	4,214.44
SUPPLY ROOM	2009-01-23	719.20
SUPPLY ROOM	2009-01-30	988.70
T.A.C. AMERICAS, INC.	2009-01-16	4,808.37
T.A.C. AMERICAS, INC.	2009-01-30	2,594.78
T.A.F.E.	2009-01-16	40.00
T.A.F.E.	2009-01-30	405.00
TACO CABANA	2009-01-30	131.88
TACO HAVEN	2009-01-09	65.00
TACO HAVEN	2009-01-16	39.60
TALAMANTEZ, LISA MARIE	2009-01-09	180.30
TALCOTT, CYNTHIA	2009-01-16	1,058.75
TANAKA, JOHN T.	2009-01-30	62.00
TASB	2009-01-30	408.19
TAYLOR PUBLISHING CO CORP	2009-01-09	1,200.00
TAYLOR PUBLISHING CO CORP	2009-01-23	6,000.00
TAYMARK CORP	2009-01-09	383.83



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TCALL/TAMU	2009-01-16	350.00
TCALL/TAMU	2009-01-23	30.00
TCEA	2008-12-19	290.00
TCEA	2009-01-16	360.00
TCEA	2009-01-30	1,845.00
TEACHER RETIREMENT SYSTM	2009-01-07	2,465,766.87
TEACHER'S CURRICULUM INSTI	2009-01-23	10,179.00
TEACHER'S DISCOVERY	2009-01-09	740.30
TEACHING SYSTEMS, INC.	2009-01-30	4,010.00
TEAM EXPRESS	2009-01-09	7,057.03
TEAM EXPRESS	2009-01-16	2,038.65
TEAM EXPRESS	2009-01-23	480.00
TEAM EXPRESS	2009-01-30	72.00
TEAM SPORTS OF TEXAS	2009-01-23	1,542.85
TEK INDUSTRIES, INC.	2009-01-30	315.00
TERRAZAS, BECKY	2009-01-30	90.00
TESSMAN ROAD LANDFILL	2009-01-16	1,270.30
TESSMAN ROAD LANDFILL	2009-01-30	622.20
TESTING SPECIALTIES, INC.	2009-01-23	3,377.25
TESTING SPECIALTIES, INC.	2009-01-30	572.75
TEXAS ACADEMIC DECATHLON	2009-01-23	1,750.00
TEXAS ALLIANCE	2009-01-23	27.00
TEXAS ALTERNATOR STARTER	2009-01-16	240.00
TEXAS ASCD	2009-01-16	500.00
TEXAS ASSOCIATION OF	2009-01-30	140.00
TEXAS ASSOCIATION OF SCHO	2009-01-16	2,810.00
TEXAS ATTORNEY GENERAL	2009-01-09	1,024.08
TEXAS ATTORNEY GENERAL	2009-01-23	1,024.08
TEXAS CHILD SUPPORT D.U.	2009-01-09	12,571.67
TEXAS CHILD SUPPORT D.U.	2009-01-23	58,283.38
TEXAS CLASSROOM TEACHERS	2009-01-23	1,224.43
TEXAS COMPUTER EDUCATION	2009-01-16	870.00
TEXAS COMPUTER EDUCATION	2009-01-30	765.00
TEXAS CONGRESS OF	2009-01-30	780.00



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TEXAS COUNSELING ASSOCIATI	2009-01-30	300.00
TEXAS DEPARTMENT OF	2009-01-16	619.13
TEXAS DEPARTMENT OF	2009-01-23	420.45
TEXAS ELEMENTARY PRINCIPA	2009-01-23	533.03
TEXAS GUARANTEED STUDENT	2009-01-23	14,392.16
TEXAS LIBRARY ASSOCIATION	2009-01-30	170.00
TEXAS LOCK & DOOR CLOSER I	2009-01-09	236.05
TEXAS LOCK & DOOR CLOSER I	2009-01-30	3,869.74
TEXAS MUNICIPAL POLICE ASS'	2009-01-09	769.00
TEXAS MUSIC EDUCATORS ASS	2009-01-23	70.00
TEXAS MUSIC EDUCATORS ASS	2009-01-30	50.00
TEXAS PLASTICS CENTER COR	2009-01-16	88.00
TEXAS SCENIC CO INC	2009-01-30	300.00
TEXAS SPORTS GUIDES	2009-01-23	229.25
TEXAS STAFF	2009-01-09	700.00
TEXAS STATE DISBURSEMENT	2009-01-09	1,562.50
TEXAS STATE DISBURSEMENT	2009-01-23	1,428.50
TEXAS STATE UNIVERSITY	2009-01-16	5,937.50
TEXAS STATE UNIVERSITY	2009-01-23	80.00
TEXAS STATE UNIVERSITY	2009-01-30	100.00
TEXAS TEACHERS	2009-01-23	87,288.75
TEXAS TOWING CORPORATION	2009-01-16	1,001.00
TEXAS TOWING CORPORATION	2009-01-30	108.71
TEXPOOL - TEXAS TREASURY	2009-01-06	2,581,248.02
TEXPOOL - TEXAS TREASURY	2009-01-07	12,000,000.00
TEXPOOL - TEXAS TREASURY	2009-01-08	2,500,000.00
TEXPOOL - TEXAS TREASURY	2009-01-09	3,206,787.05
TEXPOOL - TEXAS TREASURY	2009-01-12	1,250,000.00
TEXPOOL - TEXAS TREASURY	2009-01-27	5,000,000.00
TEXPOOL - TEXAS TREASURY	2009-02-04	100,000.00
TG	2009-01-09	125.07
TG	2009-01-23	208.39
THAD ZIEGLER GLASS, INC.	2009-01-09	499.31
THAD ZIEGLER GLASS, INC.	2009-01-16	1,112.33



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THE ACTIVE NETWORK/HY-TEK	2009-01-30	262.00
THE BOOKSOURCE	2009-01-09	101.55
THE BOOKSOURCE	2009-01-23	123.15
THE CHISM COMPANY	2009-01-23	15,900.00
THE DBQ COMPANY	2009-01-16	936.25
THE DBQ COMPANY	2009-01-30	3,925.00
THE HANOVER RESEARCH COU	2009-01-09	23,975.00
THE KNIGHTS OF THE GUILD-	2009-01-09	700.00
THE R4 GROUP	2009-01-16	190,000.00
THE SOCCER CORNER	2009-01-23	258.50
THE TRANE COMPANY INC	2009-01-16	1,066.98
THE TRANE COMPANY INC	2009-01-30	367.50
THERAPEUTIC INTERVENTION	2009-01-16	645.00
THERAPEUTIC INTERVENTION	2009-01-23	120.00
THOMAS, DERRICK R.	2009-01-09	210.97
THOMAS, DERRICK R.	2009-01-16	50.00
THOMAS, PAMELA S.	2009-01-09	5,637.50
THOMPSON PUBLISHING GROU	2009-01-09	428.50
THORNTON, ISAAC	2009-01-09	47.88
THORNTON, ISAAC	2009-01-16	36.86
THYSSENKRUPP ELEVATOR CO	2009-01-09	1,308.40
THYSSENKRUPP ELEVATOR CO	2009-01-16	9,391.72
TIME WARNER CABLE	2009-01-09	98.67
TIME WARNER CABLE	2009-01-16	100.74
TIME WARNER CABLE	2009-01-30	199.73
TIRE CENTERS, LLC	2009-01-16	1,952.18
TITO'S RESTAURANT & CANTIN	2009-01-30	117.50
TIVA CONFERENCE	2009-01-09	350.00
TIVA CONFERENCE	2009-01-16	695.00
TIVA CONFERENCE	2009-01-30	1,370.00
TMH SOFTBALL	2009-01-15	270.00
TOBIN, ELIZABETH M.	2009-01-16	400.00
TODAY'S OFFICE CENTRE	2009-01-09	389.26
TODAY'S OFFICE CENTRE	2009-01-16	1,767.73



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Vendor Name	Check Date	Check Amount
TODAY'S OFFICE CENTRE	2009-01-23	6,408.97
TODAY'S OFFICE CENTRE	2009-01-30	1,768.10
TOLEDO P.E. SUPPLY CO.	2009-01-09	67.95
TOMPKINS, NANCE E.	2009-01-16	67.30
TOOL MART, INC.	2009-01-30	649.99
TOPSOX	2009-01-16	620.40
TORRALVA-VILLA, KATHRYN	2009-01-30	25.00
TORRES, CHRISTY	2009-01-09	288.75
TORRES, FRED	2009-01-09	120.00
TORRES, FRED	2009-01-30	240.00
TORRES, MARY LUPE	2009-01-16	100.00
TORRES, OPHELIA	2009-01-30	271.30
TORRES, VINCENT	2009-01-16	25.00
TOUDOUZE, INC.	2009-01-09	230.12
TOUDOUZE, INC.	2009-01-16	329.16
TOUDOUZE, INC.	2009-01-23	179.61
TOUDOUZE, INC.	2009-01-30	858.89
TOWER OF THE AMERICAS	2009-01-23	385.00
TOWNSEND PRESS	2009-01-30	44.60
TRAN, NGA M.	2009-01-30	192.00
TRANSLATION FOCUS	2009-01-16	4,856.65
TRAVIS WHOLESALE FLORISTS	2009-01-16	225.00
TRAVIS WHOLESALE FLORISTS	2009-01-23	39.00
TREVINO, JOSE	2009-01-09	153.45
TREVINO, JOSE	2009-01-16	263.00
TREVINO, JOSE	2009-01-23	1,018.69
TREVINO, MARY JOHN	2009-01-16	200.00
TRINITY PUBLICATIONS, INC.	2009-01-16	385.00
TRINITY UNIVERSITY	2009-01-16	7,155.56
TRINITY UNIVERSITY	2009-01-30	1,555.56
TRIPLE R DC EXPERTS	2009-01-30	160.61
TRISTAN, DAVID	2009-01-09	62.00
TRISTAN, DAVID	2009-01-16	128.00
TRISTAR RISK MANAGEMENT	2009-01-16	22,641.67



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TRISTAR RISK MANAGEMENT	2009-01-20	303,922.45
TRIUMPH LEARNING LLC	2009-01-09	445.51
TRIUMPH LEARNING LLC	2009-01-16	5,973.13
TROLL, THERESA	2009-01-16	134.02
TROXELL COMMUNICATIONS, IN	2009-01-09	139.95
TRUCKERS EQUIPMENT, INC.	2009-01-23	1,574.26
TSHA	2009-01-16	100.00
T-SHIRTS GALLERY & SPORTS I	2009-01-16	4,191.25
T-SHIRTS GALLERY & SPORTS I	2009-01-23	3,995.23
T-SHIRTS GALLERY & SPORTS I	2009-01-30	628.56
TSM CONSULTING, INC.	2009-01-30	1,000.00
TSW SCREENPRINTING	2009-01-09	922.25
TSW SCREENPRINTING	2009-01-30	402.00
TURNER, WILLIAM	2009-01-30	115.20
TURNING TECHNOLOGIES, LLC	2009-01-09	4,475.00
TX INDUSTRIAL VOCATIONAL A	2009-01-23	234.60
U.I.L.	2009-01-09	4,207.50
U.S. DEPT. OF EDUCATION	2009-01-09	157.02
U.S. DEPT. OF EDUCATION	2009-01-23	2,344.73
U.S. DISPOSAL	2009-01-16	300.00
U-HAUL INTERNATIONAL INC	2009-01-09	201.69
U-HAUL INTERNATIONAL INC	2009-01-23	78.09
UIL REGION 12	2009-01-30	4,550.00
UIL REGION 12 MUSIC CONTEST	2009-01-09	6,500.00
UIL REGION 12 MUSIC CONTEST	2009-01-16	120.00
UNIFORMS AND SERVICE	2009-01-23	994.50
UNIFORMS AND SERVICE	2009-01-30	16,667.30
UNIT SETS UNLIMITED	2009-01-16	75.00
UNITED REFRIGERATION INC.	2009-01-23	1,044.47
UNITED STATES POSTAL SERVI	2009-01-23	42.00
UNITED WAY OF SA	2009-01-23	16,093.17
UNIVERSITY OF TEXAS	2009-01-16	778.00
UNIVERSITY OF TEXAS	2009-01-30	45.00
UNIVERSITY OF TEXAS @ S.A.	2009-01-23	1,000.00



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UPS	2009-01-09	225.30
UPS	2009-01-16	70.92
UPSTART INC.	2009-01-16	50.20
URDIALES, MICHAEL	2009-01-09	92.00
URDIALES, MICHAEL	2009-01-16	57.00
URRUTIA, RAUL D.	2009-01-09	72.00
US DEPT OF JUSTICE	2009-01-09	50.00
US DEPT OF JUSTICE	2009-01-23	50.00
USA FUNDRAISERS	2009-01-09	1,030.00
USA MOBILITY WIRELESS, INC.	2008-12-05	0.00
USA MOBILITY WIRELESS, INC.	2009-01-09	1,920.10
UT MEDICINE	2009-01-23	2,487.50
UTHSC-SA	2009-01-30	2,535.00
UTSA DOWNTOWN CAMPUS	2009-01-16	8,113.23
UVALDE HIGH SCHOOL	2009-01-23	250.00
UW-GREEN BAY OUTREACH	2009-01-16	415.00
VALDILLEZ, FRANCISCO	2009-01-16	144.00
VALERIE K. SHELLEY	2009-01-23	1,090.37
VAN HEYNIGEN, MARK	2009-01-16	34.65
VAN LEEUWEN, CHERYL ANN	2009-01-16	100.00
VARA, JOHN	2009-01-30	200.00
VARDIMAN, SHEILA	2009-01-16	50.00
VARGAS, JOSHUA	2009-01-09	37.00
VARGAS, JOSHUA	2009-01-16	72.00
VARNER, SASHA	2009-01-16	44.87
VARSITY GOLD INC.	2009-01-09	3,341.00
VARSITY SPIRIT FASHIONS	2009-01-16	1,331.27
VASQUEZ, ALVINO	2009-01-16	104.00
VASQUEZ, CHRISTINE E.	2009-01-16	100.00
VASQUEZ, DAVID	2009-01-09	42.00
VASQUEZ, VINCENT	2009-01-23	250.00
VASQUEZ-GONZALEZ, CARMEN	2008-11-21	0.00
VELTRI, THOMAS	2009-01-23	175.00
VENDOR REFUND	2007-08-03	17.10



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VENDOR REFUND	2007-11-09	11.99
VENDOR REFUND	2008-01-11	23.75
VENDOR REFUND	2008-02-01	33.74
VENDOR REFUND	2008-05-02	18.00
VENDOR REFUND	2008-06-20	6.00
VENDOR REFUND	2008-06-27	211.80
VENDOR REFUND	2008-07-27	21.60
VENDOR REFUND	2008-10-03	261.28
VENDOR REFUND	2008-10-10	469.56
VENDOR REFUND	2008-10-17	14.07
VENDOR REFUND	2008-10-31	0.00
VENDOR REFUND	2008-11-07	277.95
VENDOR REFUND	2008-11-14	63.08
VENDOR REFUND	2008-11-21	0.00
VENDOR REFUND	2008-12-05	0.00
VENDOR REFUND	2009-11-02	36.00
VERSACOLD	2009-01-23	3,137.24
VETETO, GERALD	2009-01-23	294.00
VIA METRO TRANSIT CORP	2009-01-23	2,050.00
VIA METROPOLITAN TRANSIT	2009-01-23	850.00
VIA METROPOLITAN TRANSIT	2009-01-30	5,250.00
VIAGRES, WILLIAM	2009-01-09	225.00
VICTORIA ISD ATHLETIC OFFICE	2009-01-09	400.00
VICTORIA MEMORIAL	2009-01-23	100.00
VICTORIA MEMORIAL TENNIS	2009-01-16	260.00
VIEYRA, MARIA R.	2009-01-16	62.16
VILLA, JOSE	2009-01-16	82.00
VILLANUEVA, MARY L.	2009-01-09	110.00
VILLAREAL, MARIA	2009-01-30	14.95
VILLARREAL, GILBERTO	2009-01-09	179.00
VILLARREAL, GILBERTO	2009-01-16	57.00
VINSON, KATHY	2009-01-30	3,162.50
VIRASINHA, MANAHARA	2009-01-09	125.00
VISION SERVICE PLAN, INC.	2009-01-09	54,339.48



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Vendor Name	Check Date	Check Amount
VISION SERVICE PLAN, INC.	2009-01-16	54,403.97
VISION SERVICE PLAN, INC.	2009-01-30	77.30
VISTAR CORPORATION	2009-01-16	5,337.46
VOGEL, CHRISTINA	2009-01-30	33.00
VON LEHE, BRAD	2009-01-09	62.00
VON LEHE, BRAD	2009-01-16	92.00
VON LEHE, BRAD	2009-01-23	57.00
VOYAGER EXPANDED LEARNIN	2009-01-09	15,635.89
VOYAGER EXPANDED LEARNIN	2009-01-16	4,689.30
VOYAGER EXPANDED LEARNIN	2009-01-23	7,088.75
VOYAGER EXPANDED LEARNIN	2009-01-30	14,012.62
VSA, INC.	2009-01-30	1,084.00
VULCAN CONSTRUCTION	2009-01-23	1,041.95
VWR INTERNATIONAL	2009-01-16	1,736.77
VWR INTERNATIONAL	2009-01-23	3,205.03
W & B SERVICE CO., LP	2009-01-23	340.14
W.D. DELI & BAKERY	2009-01-23	93.50
WAL MART	2009-01-09	300.70
WALENCEY, GERARD J.	2009-01-09	2,400.00
WALENCEY, JOANN	2009-01-16	2,000.00
WALKER, CHRISTINE	2009-01-30	82.00
WALKER, DONALD	2009-01-16	235.76
WALKER, DREW	2009-01-30	225.00
WALL STREET JOURNAL	2009-01-16	449.00
WALL TECHNOLOGY	2009-01-23	1,936.00
WAL-MART	2009-01-09	165.00
WAL-MART	2009-01-16	700.00
WALSH, RHIANNON	2009-01-09	242.78
WALSH, RHIANNON	2009-01-23	79.56
WARD SYSTEMS	2009-01-16	823.56
WARD, BRADLEY B.	2009-01-09	92.00
WARD'S NATURAL SCIENCE	2009-01-16	322.20
WARNER, CHARLES R.	2009-01-09	57.00
WARNER, CHARLES R.	2009-01-30	57.00



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WASHINGTON MUSIC CENTER	2009-01-09	50,799.00
WASHINGTON, RONALD E.	2009-01-09	124.00
WASTE MANAGEMENT INC.	2009-01-16	40,764.51
WASTE MANAGEMENT INC.	2009-01-30	504.63
WATKINS, MICHAEL	2009-01-09	90.68
WATKINS, WAYMOND	2009-01-16	57.00
WATSON, WENDY	2009-01-09	353.35
WEBB EYE ASSOCIATES	2009-01-30	540.00
WEEKLY READER CORPORATIO	2009-01-23	158.04
WEEKS, LANA	2009-01-09	144.00
WEISSLER, THOMAS E.	2009-01-16	870.00
WELDING MACHINE &	2009-01-16	115.00
WENGER CORPORATION	2008-10-24	0.00
WENIGER, LINDA	2009-01-09	397.02
WESSLING, REGINA	2009-01-23	104.13
WEXFORD	2009-01-30	2,000.00
WHATABURGER, INC.	2009-01-09	190.91
WHATABURGER, INC.	2009-01-16	545.82
WHATABURGER, INC.	2009-01-30	131.95
WHEELER, CAROL	2009-01-30	789.00
WHITE CAP CONSTRUCTION SU	2009-01-16	52.56
WHITE CAP CONSTRUCTION SU	2009-01-23	192.72
WHITE, DAVID	2009-01-16	82.00
WHITNEY, RUBEN	2009-01-09	57.00
WHITNEY, RUBEN	2009-01-16	114.00
WHITNEY, RUBEN	2009-01-23	114.00
WIATREK, ADRIANNA	2009-01-09	714.00
WICK FLOOR MACHINE CO., INC	2009-01-16	473.57
WICK FLOOR MACHINE CO., INC	2009-01-30	410.22
WILBORN, THOMAS	2009-01-30	122.38
WILKINS, JOHN	2009-01-16	12.45
WILKINS, JOHN	2009-01-23	35.98
WILLIAM V MACGILL & CO COR	2009-01-09	161.39
WILLIAM V MACGILL & CO COR	2009-01-16	97.19



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WILLIAM V MACGILL & CO COR	2009-01-23	327.06
WILLIAMS, DEBORAH	2009-01-23	10.80
WILLIAMS, LEROY	2009-01-09	57.00
WILLIS, ARCHIE L.	2009-01-09	87.00
WILOME, SHERRY	2009-01-16	6,500.00
WILSON, LEONARD E.	2009-01-09	62.00
WINDHAM PROFESSIONALS, IN	2009-01-23	356.24
WIRED DESIGNS	2008-12-05	943.99
WIRED DESIGNS	2008-12-12	-943.99
WIRELESS GENERATION, INC.	2009-01-09	195,221.50
WISCONSIN SUPPORT COLLECT	2009-01-09	87.32
WISCONSIN SUPPORT COLLECT	2009-01-23	87.32
WITTE MUSEUM	2009-01-09	104.00
WITTE MUSEUM	2009-01-30	738.00
WOLF INDUSTRIES LP	2009-01-09	1,063.00
WOLF INDUSTRIES LP	2009-01-23	1,211.20
WOODWIND & BRASSWIND COR	2009-01-16	1,369.10
WORKERS ASSISTANCE PROGR	2009-01-23	895.00
WORKERS ASSISTANCE PROGR	2009-01-30	2,000.00
WORLD ALMANAC EDUCATION	2009-01-16	38.50
WORLD ALMANAC EDUCATION	2009-01-30	10.95
WORLD BOOK INC.,	2009-01-16	524.00
WORLD WIDE IMAGING SUPPLIE	2009-01-16	440.85
WORLD WIDE IMAGING SUPPLIE	2009-01-23	3,524.22
WORLD WIDE IMAGING SUPPLIE	2009-01-30	359.26
WORLD'S FINEST CHOCOLATE,	2009-01-09	10,235.00
WORLD'S FINEST CHOCOLATE,	2009-01-23	2,959.39
WORLD'S FINEST CHOCOLATE,	2009-01-30	75.00
WRICO II, LTD.	2009-01-23	3,240.00
WWT	2009-01-09	419.00
WYATT, MARY	2009-01-16	140.00
WYATT, ROSALIND	2009-01-16	300.00
XEROX CORPORATION	2009-01-09	155.02
XEROX CORPORATION	2009-01-16	1,173.37



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XEROX CORPORATION	2009-01-30	129.60
YBARRA, EDWARD C. JR.	2009-01-23	62.00
YBARRA, RENE	2009-01-16	22.00
YBARRA, SAMANTHA	2009-01-09	109.00
YOGILAND TOO	2009-01-16	410.14
YORK, NANCY A.	2009-01-16	157.00
YZAGUIRRE, ANDREW	2009-01-16	200.00
YZAGUIRRE, HENRY	2009-01-09	70.00
ZABICKI, BILL	2009-01-16	87.00
ZAMORA, LAURA	2009-01-30	100.00
ZAMOT, ARIANE	2009-01-23	62.00
ZATARAIN, JOSEPH	2009-01-30	678.69
ZAVALA, ELIASAR JR.	2009-01-14	-72.00
ZAVALA, ELIASAR JR.	2009-01-16	72.00
ZAVERSNIK, CAROLINE	2009-01-30	192.00
ZENO, CLAUDETTE	2009-01-09	65.52
ZENO, CLAUDETTE	2009-01-23	60.84
ZOROLA, MARCOS	2009-01-23	86.00
Z'S MUSICAL L.P.	2009-01-16	34,470.35
Z'S MUSICAL L.P.	2009-01-23	115.89
Z'S MUSICAL L.P.	2009-01-30	3,725.25
ZURITA, ADAM	2009-01-09	450.03
Grand Total		100,880,390.00