



United Independent School District  
 Check Register  
 March 2009

Vendor Name	Check Date	Amount
A & B WHEEL ALIGNMENT SPECIALS	3/13/2009	426.25
	Total	426.25
A & C FIRE & SAFETY	3/13/2009	1432.70
	Total	1432.70
A & E OFFICE PRODUCTS	3/31/2009	876.50
A & E OFFICE PRODUCTS	3/31/2009	781.00
A & E OFFICE PRODUCTS	3/13/2009	80.00
	Total	1737.50
A AND A CORP.	3/31/2009	624.75
A AND A CORP.	3/13/2009	4162.00
	Total	4786.75
A CLEAN PORTOCO	3/31/2009	120.00
	Total	120.00
A O C CO.	3/31/2009	170.96
A O C CO.	3/13/2009	570.00
	Total	740.96
A TO Z TIRE & BATTERY, INC.	3/13/2009	4029.90
	Total	4029.90
A&B PIZZA,INC./LITTLE CAESARS PIZZA	3/6/2009	300.00
	Total	300.00
A-1 DRY CLEANERS	3/13/2009	1000.00
	Total	1000.00
A-STEP	3/13/2009	13005.00
	Total	13005.00
A.T.P.E.	3/13/2009	3621.45
A.T.P.E.	3/26/2009	296.01
	Total	3917.46
ABC SCHOOL SUPPLY, INC.	3/13/2009	152.86
	Total	152.86

ABILITATIONS	3/31/2009	131.59
ABILITATIONS	3/31/2009	63.63
	Total	195.22
ABILITIES PLUS, INC.	3/31/2009	3268.21
	Total	3268.21
ABRAHAM GALLEGOS	3/13/2009	36.00
	Total	36.00
ACADEMIC SUPERSTORE	3/13/2009	17173.00
	Total	17173.00
ACCUFLEX SERVICES, INC	3/13/2009	548.15
ACCUFLEX SERVICES, INC	3/13/2009	685.66
	Total	1233.81
ACCURINT	3/13/2009	7.45
	Total	7.45
ACE EDUCATIONAL SUPPLIES, INC.	3/31/2009	234.64
ACE EDUCATIONAL SUPPLIES, INC.	3/31/2009	79.02
	Total	313.66
ACET	3/13/2009	300.00
ACET	3/3/2009	600.00
ACET	3/3/2009	300.00
ACET	3/3/2009	300.00
	Total	1500.00
ADALBERTO JAIME	3/3/2009	276.83
	Total	276.83
ADAMS PRINTING COMPANY	3/13/2009	400.00
ADAMS PRINTING COMPANY	3/13/2009	6237.00
ADAMS PRINTING COMPANY	3/13/2009	3685.50
ADAMS PRINTING COMPANY	3/13/2009	2125.00
ADAMS PRINTING COMPANY	3/13/2009	500.00
ADAMS PRINTING COMPANY	3/31/2009	425.00
ADAMS PRINTING COMPANY	3/13/2009	240.00
ADAMS PRINTING COMPANY	3/13/2009	851.00
ADAMS PRINTING COMPANY	3/13/2009	190.00
ADAMS PRINTING COMPANY	3/13/2009	798.60
ADAMS PRINTING COMPANY	3/13/2009	1350.00
ADAMS PRINTING COMPANY	3/31/2009	415.00
	Total	17217.10
ADRIAN SOLIS	3/13/2009	36.00
	Total	36.00
ADRIANA DELEON	3/6/2009	58.85
	Total	58.85

ADRIANA FOSTER	3/6/2009	643.70
	Total	643.70
ADRIANA PATRICIA MARTINEZ	3/6/2009	277.36
	Total	277.36
ADVANCE FOOD COMPANY, INC.	3/6/2009	22092.50
	Total	22092.50
ADVANCED BUSINESS TECHNOLOGIES	3/6/2009	12890.00
	Total	12890.00
ADVANTAGE IMAGING SUPPLY, INC.	3/13/2009	3635.50
ADVANTAGE IMAGING SUPPLY, INC.	3/13/2009	238.50
ADVANTAGE IMAGING SUPPLY, INC.	3/31/2009	5430.20
ADVANTAGE IMAGING SUPPLY, INC.	3/13/2009	319.65
ADVANTAGE IMAGING SUPPLY, INC.	3/31/2009	500.00
ADVANTAGE IMAGING SUPPLY, INC.	3/13/2009	3948.10
ADVANTAGE IMAGING SUPPLY, INC.	3/13/2009	2081.60
ADVANTAGE IMAGING SUPPLY, INC.	3/31/2009	1500.00
ADVANTAGE IMAGING SUPPLY, INC.	3/13/2009	1137.00
ADVANTAGE IMAGING SUPPLY, INC.	3/31/2009	397.50
ADVANTAGE IMAGING SUPPLY, INC.	3/31/2009	119.75
ADVANTAGE IMAGING SUPPLY, INC.	3/13/2009	845.00
ADVANTAGE IMAGING SUPPLY, INC.	3/31/2009	436.00
ADVANTAGE IMAGING SUPPLY, INC.	3/31/2009	1080.00
ADVANTAGE IMAGING SUPPLY, INC.	3/31/2009	986.75
ADVANTAGE IMAGING SUPPLY, INC.	3/31/2009	1463.00
ADVANTAGE IMAGING SUPPLY, INC.	3/31/2009	496.25
ADVANTAGE IMAGING SUPPLY, INC.	3/31/2009	10.00
	Total	24624.80
AEI SPEAKERS BUREAU	3/31/2009	5500.00
	Total	5500.00
AETNA LONG TERM CARE	3/13/2009	66.50
	Total	66.50
AFLAC	3/13/2009	81.19
AFLAC	3/13/2009	46.96
	Total	128.15
AGUSTIN PEREZ	3/13/2009	36.00
	Total	36.00
AGUSTIN SERNA	3/13/2009	30.00
	Total	30.00
AIMS EDUCATION FOUNDATION	3/13/2009	339.46
AIMS EDUCATION FOUNDATION	3/13/2009	560.30
	Total	899.76

AL & ROB SALES UNIFORMS	3/13/2009	24.00
	Total	24.00
ALAIN RIVES	3/26/2009	90.00
	Total	90.00
ALBERT ORTIZ	3/26/2009	40.00
ALBERT ORTIZ	3/10/2009	40.00
	Total	80.00
ALBERT VILLARREAL	3/26/2009	155.34
	Total	155.34
ALBERTA CANELA	3/13/2009	89.83
	Total	89.83
ALBERTO ALEMAN JR	3/10/2009	250.00
	Total	250.00
ALBERTO DE LA CRUZ	3/13/2009	36.00
	Total	36.00
ALDO G BOYLESS	3/6/2009	164.40
	Total	164.40
ALEJANDRO JALOMO	3/13/2009	16.00
	Total	16.00
ALEXANDER S MEYER	3/6/2009	52.80
	Total	52.80
ALFREDO GOMEZ	3/13/2009	36.00
	Total	36.00
ALICE HIGH SCHOOL	3/24/2009	547.52
	Total	547.52
ALICIA B GARZA	3/24/2009	91.85
	Total	91.85
ALICIA GONZALEZ	3/3/2009	15.40
	Total	15.40
ALMA DELIA MARTINEZ	3/6/2009	136.40
	Total	136.40
ALMA LETICIA MANCILLA	3/6/2009	89.65
	Total	89.65
AMABILIA GONZALEZ	3/31/2009	288.90
	Total	288.90

AMADO LANDA	3/26/2009	234.00
	Total	234.00
AMADO RAMIREZ	3/26/2009	36.00
	Total	36.00
AMANDO CHAPA	3/4/2009	978.96
	Total	978.96
AMANDO SAUCEDA	3/26/2009	120.44
	Total	120.44
AMERICAN BAND ACCESSORIES	3/13/2009	1782.75
AMERICAN BAND ACCESSORIES	3/13/2009	188.80
	Total	1971.55
AMERICAN CONTRACTING CORP.	3/13/2009	5589.28
	Total	5589.28
AMERICAN HERITAGE LIFE INS. CO.	3/13/2009	356.28
AMERICAN HERITAGE LIFE INS. CO.	3/13/2009	4322.76
AMERICAN HERITAGE LIFE INS. CO.	3/13/2009	393.40
	Total	5072.44
AMERICAN LIBRARY ASSOCIATION	3/13/2009	151.50
	Total	151.50
AMERICAN SCHOOL COUNSELOR ASSOC.	3/3/2009	325.00
	Total	325.00
AMERICAN STUDENT ASSISTANCE	3/13/2009	617.30
	Total	617.30
AMERICAN UNITED LIFE INSURANCE CO.	3/10/2009	8758.14
AMERICAN UNITED LIFE INSURANCE CO.	3/13/2009	44795.53
	Total	53553.67
AMERITAS GROUP	3/5/2009	101119.76
	Total	101119.76
AMSCO SCHOOL PUBLICATIONS	3/31/2009	676.96
	Total	676.96
AMY V CASTILLO CASARES	3/24/2009	292.38
AMY V CASTILLO CASARES	3/6/2009	126.45
	Total	418.83
ANA JIMENEZ	3/26/2009	36.00
ANA JIMENEZ	3/13/2009	32.00
	Total	68.00

ANA KAREN CISNEROS	3/13/2009	36.00
	Total	36.00
ANA MARIA PALACIOS	3/3/2009	186.50
	Total	186.50
ANA VIOLETA SAENZ	3/13/2009	36.00
	Total	36.00
ANALEE G OCHOA	3/3/2009	16.25
ANALEE G OCHOA	3/6/2009	129.50
	Total	145.75
ANAS RESTAURANT	3/10/2009	91.00
	Total	91.00
ANDRE KELLMAN	3/24/2009	97.00
	Total	97.00
ANDRES MARCELO LAZCANO	3/31/2009	282.10
	Total	282.10
ANDRES RAMOS	3/13/2009	36.00
	Total	36.00
ANDRES ZACATE	3/13/2009	72.00
	Total	72.00
ANDY GARZA	3/3/2009	55.00
	Total	55.00
ANDY'S AUTO AIR & SUPPLY, INC.	3/31/2009	6361.00
	Total	6361.00
ANGELICA N CHAVANA	3/3/2009	465.82
	Total	465.82
ANGELICA SALINAS	3/6/2009	131.75
	Total	131.75
ANGELICA SANCHEZ	3/13/2009	376.17
	Total	376.17
ANGELICA SEPULVEDA	3/26/2009	13.20
ANGELICA SEPULVEDA	3/3/2009	16.50
	Total	29.70
ANGELINA P MARTINEZ	3/31/2009	229.70
	Total	229.70
ANN MARIE MACDONALD	3/10/2009	223.94
	Total	223.94

ANNA MARIA JIMENEZ	3/13/2009	108.00
	Total	108.00
ANNETTE I WINCH	3/24/2009	296.28
ANNETTE I WINCH	3/24/2009	147.95
	Total	444.23
ANNIE A GARCIA	3/3/2009	22.95
	Total	22.95
ANSMAR PUBLISHERS, INC.	3/31/2009	3080.00
	Total	3080.00
ANTONIA RADA	3/13/2009	36.00
	Total	36.00
ANTONIO GONZALEZ	3/6/2009	232.08
	Total	232.08
ANTONIO J GUTIERREZ	3/31/2009	81.95
	Total	81.95
ANTONIO RICO	3/13/2009	36.00
	Total	36.00
APPLIED PRACTICE	3/13/2009	329.67
	Total	329.67
ARCADIO RAMOS	3/10/2009	192.46
	Total	192.46
ARCHIVING SYSTEMS. INC.	3/31/2009	4871.79
	Total	4871.79
ARGUINDEGUI OIL CO.	3/31/2009	43773.78
ARGUINDEGUI OIL CO.	3/13/2009	10229.75
ARGUINDEGUI OIL CO.	3/6/2009	28946.23
	Total	82949.76
ARGUS SECURITY SYSTEMS	3/13/2009	3956.00
	Total	3956.00
ARMANDINA HERNANDEZ	3/6/2009	50.00
	Total	50.00
ARMANDO HOLGUIN	3/3/2009	157.77
	Total	157.77
ARMANDO VALADEZ	3/10/2009	55.00
	Total	55.00

ARMANDO VILLAREAL	3/3/2009	75.00
ARMANDO VILLAREAL	3/3/2009	75.00
	Total	150.00
ARNOLD DAVIS	3/13/2009	30.00
	Total	30.00
ARNOLD'S ZONE	3/31/2009	129.80
ARNOLD'S ZONE	3/10/2009	5598.00
	Total	5727.80
ARREDONDO, JOHNNY	3/10/2009	277.45
	Total	277.45
ARRIAGA, LUIS	3/26/2009	40.00
	Total	40.00
ARTEMIO CHAVEZ	3/26/2009	100.00
ARTEMIO CHAVEZ	3/3/2009	150.00
ARTEMIO CHAVEZ	3/26/2009	75.00
ARTEMIO CHAVEZ	3/26/2009	75.00
	Total	400.00
ARTURO ALVA	3/3/2009	55.00
	Total	55.00
ARTURO GARCIA	3/13/2009	36.00
	Total	36.00
ARTURO MARTINEZ	3/31/2009	290.62
	Total	290.62
ARTURO RANGEL	3/10/2009	40.00
	Total	40.00
ASASH TERMITE & PEST CONTROL	3/13/2009	11170.74
	Total	11170.74
ASCD	3/13/2009	1075.20
ASCD	3/13/2009	395.48
	Total	1470.68
AT & T	3/31/2009	103391.07
	Total	103391.07
AUDIO-VISUAL AIDS CORP.	3/31/2009	4469.25
AUDIO-VISUAL AIDS CORP.	3/31/2009	1150.00
AUDIO-VISUAL AIDS CORP.	3/31/2009	520.00
AUDIO-VISUAL AIDS CORP.	3/31/2009	1423.00
AUDIO-VISUAL AIDS CORP.	3/31/2009	312.00
AUDIO-VISUAL AIDS CORP.	3/13/2009	2342.00
AUDIO-VISUAL AIDS CORP.	3/31/2009	2022.00

AUDIO-VISUAL AIDS CORP.	3/13/2009	885.00
AUDIO-VISUAL AIDS CORP.	3/31/2009	299.00
AUDIO-VISUAL AIDS CORP.	3/13/2009	1425.50
AUDIO-VISUAL AIDS CORP.	3/31/2009	1115.00
AUDIO-VISUAL AIDS CORP.	3/31/2009	1300.00
AUDIO-VISUAL AIDS CORP.	3/31/2009	11057.75
AUDIO-VISUAL AIDS CORP.	3/31/2009	1431.00
AUDIO-VISUAL AIDS CORP.	3/31/2009	714.00
AUDIO-VISUAL AIDS CORP.	3/31/2009	1917.22
AUDIO-VISUAL AIDS CORP.	3/31/2009	975.00
AUDIO-VISUAL AIDS CORP.	3/13/2009	470.00
AUDIO-VISUAL AIDS CORP.	3/31/2009	19506.00
AUDIO-VISUAL AIDS CORP.	3/31/2009	4315.00
AUDIO-VISUAL AIDS CORP.	3/13/2009	530.00
AUDIO-VISUAL AIDS CORP.	3/13/2009	967.24
AUDIO-VISUAL AIDS CORP.	3/31/2009	520.00
AUDIO-VISUAL AIDS CORP.	3/13/2009	1644.00
	Total	61309.96
AUGUSTINE HERNANDEZ	3/13/2009	36.00
	Total	36.00
AUSTIN TURF & TRACTOR	3/13/2009	250.06
	Total	250.06
AUSTIN VACUUM, S.A., INC	3/13/2009	1054.25
	Total	1054.25
AUTO ALARM OF LAREDO	3/13/2009	94.00
	Total	94.00
AZAEL SALDANA	3/13/2009	36.00
	Total	36.00
AZERET ARNERO	3/13/2009	20.00
	Total	20.00
B. DALTON BOOKSELLER # 270	3/31/2009	599.75
B. DALTON BOOKSELLER # 270	3/13/2009	6396.00
B. DALTON BOOKSELLER # 270	3/13/2009	27.96
B. DALTON BOOKSELLER # 270	3/13/2009	333.60
B. DALTON BOOKSELLER # 270	3/13/2009	83.85
B. DALTON BOOKSELLER # 270	3/13/2009	1820.00
B. DALTON BOOKSELLER # 270	3/13/2009	991.76
	Total	10252.92
BALFOUR COMPANY	3/31/2009	221.80
	Total	221.80
BARBEE NEUHAUS IMPLEMENT CO.	3/13/2009	7732.89
	Total	7732.89

BARBRA L ZURITA	3/31/2009	229.70
	Total	229.70
BARNES DISTRIBUTION	3/13/2009	73.44
	Total	73.44
BAUDELIO DEGOLLADO	3/3/2009	228.00
	Total	228.00
BBI TENNIS GROUP	3/13/2009	368.40
BBI TENNIS GROUP	3/31/2009	406.45
	Total	774.85
BEATRIZ ANA GAYTAN	3/3/2009	7.70
	Total	7.70
BECKY JO LONG	3/6/2009	223.62
BECKY JO LONG	3/3/2009	645.96
	Total	869.58
BELCO SUPPLY	3/31/2009	2895.00
	Total	2895.00
BELINDA YESENIA HERNANDEZ	3/13/2009	64.35
	Total	64.35
BELTON MOORE	3/10/2009	42.35
	Total	42.35
BEST BUY GOV, LLC	3/13/2009	3772.00
	Total	3772.00
BEST PRODUCTS COMPANY	3/31/2009	850.30
	Total	850.30
BEST WESTERN	3/10/2009	1317.93
	Total	1317.93
BEST WESTERN CONTINENTAL INN	3/3/2009	532.80
	Total	532.80
BEST WESTERN KINGSVILLE INN	3/3/2009	308.12
	Total	308.12
BEST WESTERN MARINA GRAND HOTEL	3/31/2009	1076.92
BEST WESTERN MARINA GRAND HOTEL	3/13/2009	344.44
	Total	1421.36
BETO'S WINDSHIELD MOBILE SERVICE	3/13/2009	1300.00
BETO'S WINDSHIELD MOBILE SERVICE	3/31/2009	780.00
	Total	2080.00

BETSY ROSS FLAG GIRLS INC.	3/13/2009	180.50
BETSY ROSS FLAG GIRLS INC.	3/13/2009	143.00
	Total	323.50
BETTY LOU CATALAN	3/24/2009	412.50
	Total	412.50
BIG BOB'S TROPHIES PLUS	3/13/2009	22.48
BIG BOB'S TROPHIES PLUS	3/13/2009	99.53
BIG BOB'S TROPHIES PLUS	3/13/2009	121.63
BIG BOB'S TROPHIES PLUS	3/31/2009	6866.90
BIG BOB'S TROPHIES PLUS	3/13/2009	121.63
BIG BOB'S TROPHIES PLUS	3/31/2009	4554.24
BIG BOB'S TROPHIES PLUS	3/13/2009	364.33
BIG BOB'S TROPHIES PLUS	3/13/2009	121.63
	Total	12272.37
BILL MILLER'S BAR B Q	3/26/2009	121.67
	Total	121.67
BLACK HILLS LEATHER	3/13/2009	999.24
	Total	999.24
BLANCA E AGUILAR	3/13/2009	72.00
	Total	72.00
BLUE BELL CREAMERIES, L.P.	3/13/2009	1034.91
	Total	1034.91
BLUE CROSS BLUE SHIELD OF TX	3/12/2009	2073415.89
BLUE CROSS BLUE SHIELD OF TX	3/4/2009	13168.80
	Total	2086584.69
BMI EDUCATIONAL SERVICES	3/31/2009	3783.69
BMI EDUCATIONAL SERVICES	3/13/2009	397.58
	Total	4181.27
BNI BUILDING NEWS	3/3/2009	252.75
BNI BUILDING NEWS	3/3/2009	208.70
	Total	461.45
BOB TEST	3/10/2009	276.51
	Total	276.51
BOB'S BAND SERVICE	3/31/2009	315.00
	Total	315.00
BOOKS ARE FUN, LTD.	3/13/2009	180.00
	Total	180.00
BORDER COUNSELING ASSOCIATION	3/3/2009	150.00
	Total	150.00

BOULDEN PUBLISHING	3/13/2009	84.70
BOULDEN PUBLISHING	3/31/2009	355.69
BOULDEN PUBLISHING	3/31/2009	197.82
BOULDEN PUBLISHING	3/31/2009	590.93
	Total	1229.14
BOUND TO STAY BOUND BOOKS, INC.	3/31/2009	170.13
	Total	170.13
BOWEN CO. INC DAIRY QUEEN	3/26/2009	128.21
BOWEN CO. INC DAIRY QUEEN	3/10/2009	174.23
	Total	302.44
BRAINPOP.COM, LLC.	3/31/2009	255.00
BRAINPOP.COM, LLC.	3/13/2009	497.50
	Total	752.50
BRENDA ALVARADO	3/13/2009	26.00
	Total	26.00
BRENDA BENAVIDES	3/3/2009	36.00
	Total	36.00
BRENDA MENDEZ	3/13/2009	28.00
	Total	28.00
BRENDA PEREZ	3/3/2009	75.00
BRENDA PEREZ	3/3/2009	75.00
BRENDA PEREZ	3/26/2009	75.00
	Total	225.00
BRIAN L SWAIN	3/10/2009	18.00
	Total	18.00
BRITE STAR SERVICES, LTD.	3/13/2009	204.10
BRITE STAR SERVICES, LTD.	3/31/2009	49.20
	Total	253.30
BRUSH COUNTRY BASEBALL	3/13/2009	125.00
BRUSH COUNTRY BASEBALL	3/13/2009	225.00
BRUSH COUNTRY BASEBALL	3/13/2009	150.00
BRUSH COUNTRY BASEBALL	3/13/2009	50.00
	Total	550.00
BSN SPORTS	3/6/2009	1315.95
	Total	1315.95
BUDGET TEXT	3/13/2009	372.90
	Total	372.90
BUFFET PARTNERS L.P.	3/10/2009	194.04

	Total	194.04
BUREAU OF EDUCATION & RESEARCH	3/26/2009	199.00
BUREAU OF EDUCATION & RESEARCH	3/13/2009	567.00
BUREAU OF EDUCATION & RESEARCH	3/13/2009	1134.00
BUREAU OF EDUCATION & RESEARCH	3/6/2009	597.00
BUREAU OF EDUCATION & RESEARCH	3/13/2009	189.00
	Total	2686.00
BURGER KING	3/26/2009	39.24
BURGER KING	3/26/2009	396.35
BURGER KING	3/26/2009	54.97
BURGER KING	3/6/2009	92.63
BURGER KING	3/6/2009	155.20
BURGER KING	3/6/2009	100.00
	Total	838.39
C.C. BATTERY	3/13/2009	235.00
	Total	235.00
C.E.D. INC.	3/31/2009	260.78
C.E.D. INC.	3/13/2009	5649.34
	Total	5910.12
C.E.D. WAREHOUSE	3/13/2009	595.62
	Total	595.62
CALENCE, LLC	3/13/2009	6500.00
	Total	6500.00
CAMBROOKE FOODS, LLC	3/13/2009	390.80
	Total	390.80
CAMT REGISTRATION	3/3/2009	85.00
CAMT REGISTRATION	3/3/2009	425.00
CAMT REGISTRATION	3/3/2009	85.00
CAMT REGISTRATION	3/31/2009	85.00
	Total	680.00
CANALES, ROSA	3/31/2009	288.90
	Total	288.90
CANNON SPORTS, INC.	3/13/2009	142.89
	Total	142.89
CARD SERVICE CENTER	3/24/2009	295.83
CARD SERVICE CENTER	3/24/2009	293.20
	Total	589.03
CAREERSAFE ON-LINE	3/13/2009	1200.00
CAREERSAFE ON-LINE	3/13/2009	1200.00
	Total	2400.00

CARGILL KITCHEN SOLUTIONS, INC.	3/13/2009	5605.00
	Total	5605.00
CARLOS A ORENGO	3/4/2009	1276.42
	Total	1276.42
CARLOS GIL	3/31/2009	500.00
CARLOS GIL	3/13/2009	500.00
	Total	1000.00
CARLOS H MIRANDA	3/24/2009	86.53
	Total	86.53
CARLOS HERRERA JR	3/31/2009	282.10
	Total	282.10
CARLOS SANCHEZ	3/4/2009	1218.30
	Total	1218.30
CARMELO E GONZALEZ	3/10/2009	18.00
	Total	18.00
CARMEN PENA	3/13/2009	1080.00
	Total	1080.00
CARMEN VERONICA GARCIA	3/13/2009	36.00
	Total	36.00
CAROL STEELE ROSALES	3/3/2009	18.00
	Total	18.00
CAROLINA MENDOZA	3/6/2009	320.00
	Total	320.00
CARROLL CHILDERS COMPANY, INC.	3/13/2009	420.00
	Total	420.00
CARY ZIPPRIAN	3/3/2009	55.00
	Total	55.00
CASO DOCUMENT MANAGEMENT	3/6/2009	3766.50
	Total	3766.50
CASTANON, ELSA	3/13/2009	44.07
	Total	44.07
CATHOLIC LIFE INS.	3/13/2009	33.63
	Total	33.63
CAVAZOS PRODUCE	3/13/2009	45.00
	Total	45.00

CC WINN HIGH SCHOOL THEATRE	3/6/2009	275.00
	Total	275.00
CCS PRESENTATION SYSTEMS	3/31/2009	1100.00
	Total	1100.00
CDW-GOVERNMENT, INC.	3/13/2009	356.00
CDW-GOVERNMENT, INC.	3/13/2009	106.43
CDW-GOVERNMENT, INC.	3/13/2009	1984.16
CDW-GOVERNMENT, INC.	3/31/2009	371.47
CDW-GOVERNMENT, INC.	3/13/2009	1050.00
CDW-GOVERNMENT, INC.	3/13/2009	239.37
CDW-GOVERNMENT, INC.	3/31/2009	803.08
CDW-GOVERNMENT, INC.	3/31/2009	1596.00
CDW-GOVERNMENT, INC.	3/31/2009	976.04
CDW-GOVERNMENT, INC.	3/13/2009	719.87
CDW-GOVERNMENT, INC.	3/13/2009	155.74
CDW-GOVERNMENT, INC.	3/13/2009	858.00
CDW-GOVERNMENT, INC.	3/13/2009	-340.00
CDW-GOVERNMENT, INC.	3/31/2009	4602.00
CDW-GOVERNMENT, INC.	3/31/2009	260.00
CDW-GOVERNMENT, INC.	3/13/2009	964.00
CDW-GOVERNMENT, INC.	3/13/2009	414.00
CDW-GOVERNMENT, INC.	3/31/2009	27.78
CDW-GOVERNMENT, INC.	3/13/2009	591.00
CDW-GOVERNMENT, INC.	3/13/2009	260.00
CDW-GOVERNMENT, INC.	3/31/2009	788.75
CDW-GOVERNMENT, INC.	3/13/2009	2970.21
CDW-GOVERNMENT, INC.	3/13/2009	87.79
CDW-GOVERNMENT, INC.	3/31/2009	37.48
CDW-GOVERNMENT, INC.	3/31/2009	496.00
CDW-GOVERNMENT, INC.	3/13/2009	84.00
CDW-GOVERNMENT, INC.	3/13/2009	35.66
CDW-GOVERNMENT, INC.	3/13/2009	572.00
CDW-GOVERNMENT, INC.	3/31/2009	156.00
CDW-GOVERNMENT, INC.	3/13/2009	282.00
	Total	21504.83
CECILIA E SANTOS	3/31/2009	186.00
	Total	186.00
CECILIA MARCHAN	3/31/2009	601.53
	Total	601.53
CENTERPOINT ENERGY	3/24/2009	3001.46
CENTERPOINT ENERGY	3/3/2009	1552.98
CENTERPOINT ENERGY	3/3/2009	3531.26
CENTERPOINT ENERGY	3/13/2009	804.14
	Total	8889.84
CENTRAL UNITED LIFE INSURANCE	3/13/2009	285.35

	Total	285.35
CERTIPORT	3/13/2009	3400.00
CERTIPORT	3/13/2009	5100.00
CERTIPORT	3/13/2009	3400.00
	Total	11900.00
CESAR ANTONIO GARCIA	3/4/2009	90.00
	Total	90.00
CESAR MARTINEZ	3/13/2009	36.00
CESAR MARTINEZ	3/26/2009	38.00
	Total	74.00
CESAR ROMERO	3/6/2009	379.59
CESAR ROMERO	3/3/2009	223.62
	Total	603.21
CESAR TREVINO	3/26/2009	296.70
	Total	296.70
CHALK'S TRUCK PARTS	3/13/2009	5685.00
	Total	5685.00
CHAMPION HIGH SCHOOL	3/24/2009	95.00
CHAMPION HIGH SCHOOL	3/24/2009	95.00
	Total	190.00
CHANNING L. BETE CO., INC.	3/31/2009	782.79
CHANNING L. BETE CO., INC.	3/31/2009	3948.24
	Total	4731.03
CHICK-FIL-A	3/3/2009	2000.00
CHICK-FIL-A	3/6/2009	2000.00
CHICK-FIL-A	3/10/2009	180.00
CHICK-FIL-A	3/10/2009	560.48
CHICK-FIL-A	3/10/2009	513.00
CHICK-FIL-A	3/6/2009	785.00
CHICK-FIL-A	3/10/2009	200.00
CHICK-FIL-A	3/10/2009	701.00
CHICK-FIL-A	3/26/2009	375.00
CHICK-FIL-A	3/13/2009	517.50
CHICK-FIL-A	3/26/2009	405.00
CHICK-FIL-A	3/26/2009	1263.92
CHICK-FIL-A	3/13/2009	375.00
CHICK-FIL-A	3/26/2009	543.39
CHICK-FIL-A	3/26/2009	956.00
CHICK-FIL-A	3/24/2009	508.44
CHICK-FIL-A	3/26/2009	812.50
CHICK-FIL-A	3/24/2009	105.00
CHICK-FIL-A	3/26/2009	1418.13
	Total	14219.36

CHILDCRAFT EDUCATION CORP.	3/31/2009	98.73
	Total	98.73
CHILDREN'S ADVOCACY CENTER	3/31/2009	75.00
CHILDREN'S ADVOCACY CENTER	3/24/2009	75.00
CHILDREN'S ADVOCACY CENTER	3/24/2009	75.00
CHILDREN'S ADVOCACY CENTER	3/26/2009	75.00
CHILDREN'S ADVOCACY CENTER	3/24/2009	300.00
CHILDREN'S ADVOCACY CENTER	3/24/2009	75.00
CHILDREN'S ADVOCACY CENTER	3/24/2009	75.00
CHILDREN'S ADVOCACY CENTER	3/3/2009	75.00
CHILDREN'S ADVOCACY CENTER	3/3/2009	225.00
CHILDREN'S ADVOCACY CENTER	3/13/2009	75.00
CHILDREN'S ADVOCACY CENTER	3/10/2009	75.00
CHILDREN'S ADVOCACY CENTER	3/3/2009	150.00
	Total	1350.00
CHILI'S GRILL & BAR	3/26/2009	386.91
	Total	386.91
CHRISTIAN MADRIGAL	3/13/2009	36.00
	Total	36.00
CHRISTINA C. BARBERENA	3/26/2009	1000.00
	Total	1000.00
CHRISTINA DOVALINA	3/4/2009	292.10
	Total	292.10
CHRISTINA SOTO	3/6/2009	36.00
	Total	36.00
CHRISTINE A DICKEY	3/6/2009	97.35
	Total	97.35
CHRISTOPHER MORENO	3/13/2009	36.00
	Total	36.00
CICI'S PIZZA	3/10/2009	139.60
	Total	139.60
CICIS PIZZA	3/10/2009	137.50
CICIS PIZZA	3/26/2009	150.00
	Total	287.50
CIGARROA HIGH SCHOOL	3/3/2009	300.00
	Total	300.00
CINDY'S CATERING SERVICE	3/31/2009	635.00
	Total	635.00

CITY OF LAREDO - LANDFILL	3/13/2009	1480.40
	Total	1480.40
CITY OF LAREDO TAX OFFICE	3/13/2009	360.00
	Total	360.00
CITY OF LAREDO TRAFFIC SAFETY DEPT	3/24/2009	972.00
	Total	972.00
CITY OF LAREDO UTILITIES	3/10/2009	31099.48
CITY OF LAREDO UTILITIES	3/24/2009	18366.15
	Total	49465.63
CLARK HARDWARE	3/13/2009	5451.44
CLARK HARDWARE	3/13/2009	175.15
CLARK HARDWARE	3/31/2009	201.72
CLARK HARDWARE	3/31/2009	43313.75
CLARK HARDWARE	3/31/2009	820.31
	Total	49962.37
CLASSROOM DIRECT/REPRINT	3/13/2009	110.85
CLASSROOM DIRECT/REPRINT	3/31/2009	359.28
CLASSROOM DIRECT/REPRINT	3/13/2009	223.52
CLASSROOM DIRECT/REPRINT	3/31/2009	199.71
CLASSROOM DIRECT/REPRINT	3/31/2009	141.35
CLASSROOM DIRECT/REPRINT	3/13/2009	380.88
CLASSROOM DIRECT/REPRINT	3/13/2009	934.62
CLASSROOM DIRECT/REPRINT	3/13/2009	262.28
CLASSROOM DIRECT/REPRINT	3/31/2009	459.57
CLASSROOM DIRECT/REPRINT	3/13/2009	251.16
CLASSROOM DIRECT/REPRINT	3/31/2009	91.96
CLASSROOM DIRECT/REPRINT	3/13/2009	185.81
CLASSROOM DIRECT/REPRINT	3/13/2009	1086.80
CLASSROOM DIRECT/REPRINT	3/13/2009	460.48
CLASSROOM DIRECT/REPRINT	3/31/2009	81.92
CLASSROOM DIRECT/REPRINT	3/31/2009	61.44
CLASSROOM DIRECT/REPRINT	3/13/2009	55.94
CLASSROOM DIRECT/REPRINT	3/13/2009	434.75
CLASSROOM DIRECT/REPRINT	3/31/2009	592.10
CLASSROOM DIRECT/REPRINT	3/31/2009	389.40
	Total	6763.82
CLAUDIA C CANTU	3/26/2009	90.00
	Total	90.00
CLAUDIA CHRISTINA DOVALINA-GUZMAN	3/31/2009	387.77
	Total	387.77
CLAUDIA COATES	3/13/2009	36.00
	Total	36.00
CLAUDIA ELIZETTE MIRELES	3/4/2009	255.90

	Total	255.90
CLAUDIA GABRILLO	3/31/2009	1448.32
	Total	1448.32
CLAUDIA L ORTIZ	3/26/2009	1806.30
	Total	1806.30
CLIFFORD GRIBBLE	3/6/2009	205.62
	Total	205.62
COLLEGE BOARD	3/26/2009	1755.00
	Total	1755.00
COLONIAL LIFE & ACCIDENT INSUR. CO.	3/13/2009	54.08
COLONIAL LIFE & ACCIDENT INSUR. CO.	3/13/2009	1198.75
COLONIAL LIFE & ACCIDENT INSUR. CO.	3/13/2009	531.44
	Total	1784.27
COMMERCIAL KITCHEN REPAIR CO.	3/13/2009	798.00
	Total	798.00
COMMUNICATIONS BRIEFINGS	3/3/2009	238.00
	Total	238.00
COMMUNITY PRODUCTS LLC	3/13/2009	1473.00
	Total	1473.00
COMPUTER GENERATED SOLUTIONS	3/31/2009	62500.00
	Total	62500.00
CONFERENCE SERVICES	3/6/2009	290.00
	Total	290.00
CONRADO MARTINEZ JR	3/6/2009	720.00
CONRADO MARTINEZ JR	3/31/2009	1488.00
	Total	2208.00
CONSECO HEALTH INSURANCE COMPANY	3/13/2009	519.55
	Total	519.55
CORDELIA A MARTINEZ-NAVA	3/31/2009	288.90
	Total	288.90
CORDELIA H FLORES	3/13/2009	70.40
	Total	70.40
CORPUS CHRISTI CALLER	3/10/2009	2495.04
	Total	2495.04
COUGAR BUS LINES, LTD.	3/24/2009	6200.00
COUGAR BUS LINES, LTD.	3/31/2009	1550.00

COUGAR BUS LINES, LTD.	3/3/2009	12900.00
COUGAR BUS LINES, LTD.	3/6/2009	3100.00
COUGAR BUS LINES, LTD.	3/3/2009	1650.00
	Total	25400.00
COYOTE CREEK GRILL	3/26/2009	291.68
	Total	291.68
CRISTINA AYALA	3/26/2009	58.50
	Total	58.50
CRISTINA FLORES GUEVARA	3/24/2009	1062.06
	Total	1062.06
CTCR VIDEO	3/13/2009	1392.30
	Total	1392.30
CULLIGAN WATER CONDITIONING	3/13/2009	350.00
	Total	350.00
CURRICULUM ASSOCIATES, INC.	3/31/2009	1057.98
CURRICULUM ASSOCIATES, INC.	3/31/2009	599.17
CURRICULUM ASSOCIATES, INC.	3/31/2009	1827.10
CURRICULUM ASSOCIATES, INC.	3/13/2009	139.26
CURRICULUM ASSOCIATES, INC.	3/13/2009	320.72
	Total	3944.23
CYNTHIA AGUILAR	3/3/2009	28.70
CYNTHIA AGUILAR	3/13/2009	408.85
	Total	437.55
CYNTHIA ANNETTE LOPEZ	3/6/2009	93.50
	Total	93.50
CYNTHIA DENISE SANTOS	3/26/2009	170.50
	Total	170.50
CYNTHIA IBARRA	3/10/2009	10.45
	Total	10.45
CYNTHIA LUGO	3/13/2009	92.40
	Total	92.40
CYNTHIA LYNN GARCIA	3/13/2009	422.95
	Total	422.95
CYNTHIA S MCMANUS	3/6/2009	277.62
	Total	277.62
CYNTHIA V OVALLE	3/31/2009	236.25
	Total	236.25

D & D AUTOMOTIVE PAINTS	3/13/2009	5500.92
	Total	5500.92
D & H DISTRIBUTING COMPANY	3/31/2009	17834.75
D & H DISTRIBUTING COMPANY	3/31/2009	2160.00
D & H DISTRIBUTING COMPANY	3/31/2009	6780.05
D & H DISTRIBUTING COMPANY	3/31/2009	3989.55
D & H DISTRIBUTING COMPANY	3/31/2009	10700.85
D & H DISTRIBUTING COMPANY	3/6/2009	1548.00
	Total	43013.20
D. RODRIGUEZ AUTO INSPECTION	3/6/2009	188.50
D. RODRIGUEZ AUTO INSPECTION	3/13/2009	768.50
D. RODRIGUEZ AUTO INSPECTION	3/13/2009	14.50
	Total	971.50
DAIRY BURGER	3/10/2009	203.00
	Total	203.00
DAIRY QUEEN	3/10/2009	186.14
	Total	186.14
DAIRY QUEEN #6	3/10/2009	180.87
	Total	180.87
DAISY TOURS	3/24/2009	1702.00
	Total	1702.00
DANIEL HERMOSILLO	3/10/2009	18.00
	Total	18.00
DANIEL LOMBRERAS	3/26/2009	165.23
	Total	165.23
DANIEL OROZCO	3/13/2009	36.00
DANIEL OROZCO	3/26/2009	38.00
	Total	74.00
DANIEL TIJERINA	3/26/2009	55.00
	Total	55.00
DANIELA BERMUDEZ	3/13/2009	1200.00
	Total	1200.00
DARRELL BOYD	3/26/2009	227.72
	Total	227.72
DATA PROJECTIONS, INC.	3/6/2009	1848.00
DATA PROJECTIONS, INC.	3/31/2009	7999.94
DATA PROJECTIONS, INC.	3/13/2009	1748.00
DATA PROJECTIONS, INC.	3/31/2009	10052.67
DATA PROJECTIONS, INC.	3/31/2009	859.80

DATA PROJECTIONS, INC.	3/13/2009	1886.00
	Total	24394.41
DAVID E GUTIERREZ	3/26/2009	75.00
	Total	75.00
DAVID GARZA	3/26/2009	60.00
DAVID GARZA	3/26/2009	60.00
DAVID GARZA	3/3/2009	15.00
DAVID GARZA	3/3/2009	45.00
	Total	180.00
DAVID ONOFRE	3/13/2009	108.00
	Total	108.00
DAVID RAMIREZ	3/4/2009	1410.40
	Total	1410.40
DE LA GARZA INC.	3/13/2009	12253.60
	Total	12253.60
DEBRA L CARMONA	3/6/2009	54.45
	Total	54.45
DEEPNINES INC.	3/31/2009	16029.00
	Total	16029.00
DELCOM GROUP LP	3/13/2009	1748.00
DELCOM GROUP LP	3/31/2009	1191.43
DELCOM GROUP LP	3/13/2009	1748.00
DELCOM GROUP LP	3/31/2009	876.00
DELCOM GROUP LP	3/13/2009	208.00
DELCOM GROUP LP	3/13/2009	1793.00
DELCOM GROUP LP	3/31/2009	256.00
DELCOM GROUP LP	3/31/2009	42.50
DELCOM GROUP LP	3/31/2009	326.00
DELCOM GROUP LP	3/13/2009	531.00
DELCOM GROUP LP	3/31/2009	575.00
DELCOM GROUP LP	3/13/2009	8760.00
DELCOM GROUP LP	3/31/2009	21850.00
DELCOM GROUP LP	3/31/2009	2628.00
DELCOM GROUP LP	3/31/2009	444.97
DELCOM GROUP LP	3/13/2009	408.00
DELCOM GROUP LP	3/13/2009	344.00
DELCOM GROUP LP	3/13/2009	344.00
DELCOM GROUP LP	3/13/2009	874.00
DELCOM GROUP LP	3/13/2009	2696.00
DELCOM GROUP LP	3/13/2009	420.00
DELCOM GROUP LP	3/13/2009	874.00
DELCOM GROUP LP	3/13/2009	780.00
	Total	49717.90

DELL MARKETING L.P.	3/13/2009	2175.00
DELL MARKETING L.P.	3/31/2009	339.98
DELL MARKETING L.P.	3/13/2009	1328.28
DELL MARKETING L.P.	3/13/2009	3415.72
DELL MARKETING L.P.	3/31/2009	178530.38
DELL MARKETING L.P.	3/13/2009	5075.00
DELL MARKETING L.P.	3/31/2009	205.94
DELL MARKETING L.P.	3/13/2009	764.26
DELL MARKETING L.P.	3/13/2009	9704.60
DELL MARKETING L.P.	3/13/2009	2175.00
DELL MARKETING L.P.	3/13/2009	346.99
DELL MARKETING L.P.	3/31/2009	14975.20
DELL MARKETING L.P.	3/13/2009	617.06
DELL MARKETING L.P.	3/31/2009	200.00
	Total	219853.41
DEMCO	3/31/2009	187.61
DEMCO	3/31/2009	382.59
DEMCO	3/31/2009	188.30
DEMCO	3/13/2009	139.36
DEMCO	3/31/2009	104.67
DEMCO	3/13/2009	483.00
DEMCO	3/31/2009	173.24
DEMCO	3/13/2009	459.55
DEMCO	3/13/2009	355.57
DEMCO	3/31/2009	121.77
DEMCO	3/13/2009	28.11
	Total	2623.77
DEMOULIN BROTHERS & CO.	3/13/2009	1429.25
	Total	1429.25
DENCO 1 HOUR PHOTO	3/13/2009	23.22
DENCO 1 HOUR PHOTO	3/13/2009	248.89
	Total	272.11
DENISE REYNA	3/24/2009	17.83
	Total	17.83
DENISHA M RODRIGUEZ	3/6/2009	645.00
	Total	645.00
DENNIS OWEN EVELAND	3/6/2009	120.64
	Total	120.64
DEPARTMENT OF INFORMATION RESOURC	3/6/2009	737.82
DEPARTMENT OF INFORMATION RESOURC	3/31/2009	686.79
	Total	1424.61
DEPOT AMERICA	3/31/2009	17.11
	Total	17.11

DIANA M PEDRAZA	3/6/2009	126.00
	Total	126.00
DIANA SANCHEZ	3/26/2009	234.00
	Total	234.00
DIANA Y ORTIZ	3/26/2009	296.06
	Total	296.06
DICK BLICK	3/31/2009	972.21
	Total	972.21
DIEGO MARTINEZ	3/26/2009	36.00
DIEGO MARTINEZ	3/13/2009	30.00
	Total	66.00
DIGITAL DOCUMENT SOLUTIONS	3/24/2009	125.00
	Total	125.00
DIMAS HERNANDEZ	3/26/2009	51.00
DIMAS HERNANDEZ	3/26/2009	51.00
	Total	102.00
DIMAS, ALMA	3/24/2009	274.35
	Total	274.35
DOLORES E SCHANDUA	3/30/2009	172.00
	Total	172.00
DON JOHNSTON, INC.	3/31/2009	355.32
	Total	355.32
DORA L LOPEZ	3/31/2009	219.02
	Total	219.02
DORTHA L JACKSON	3/31/2009	780.00
DORTHA L JACKSON	3/31/2009	230.07
DORTHA L JACKSON	3/10/2009	380.00
	Total	1390.07
DOUGLAS FRED GATES	3/10/2009	193.74
	Total	193.74
DR. CHRISTINA FERNANDEZ	3/10/2009	6833.30
DR. CHRISTINA FERNANDEZ	3/13/2009	6152.68
	Total	12985.98
DR. JOSE P. MIRANDA, JR.	3/3/2009	875.00
DR. JOSE P. MIRANDA, JR.	3/10/2009	1380.00
DR. JOSE P. MIRANDA, JR.	3/26/2009	875.00
DR. JOSE P. MIRANDA, JR.	3/13/2009	125.00
	Total	3255.00

DR. ROLANDO X. RODRIGUEZ	3/13/2009	1050.00
DR. ROLANDO X. RODRIGUEZ	3/6/2009	350.00
DR. ROLANDO X. RODRIGUEZ	3/3/2009	350.00
DR. ROLANDO X. RODRIGUEZ	3/10/2009	350.00
	Total	2100.00
DRASH CONSULTING ENGINEERS, INC.	3/3/2009	5534.00
	Total	5534.00
DRUCILLA OCTAVIA CAMPOS-BERNAL	3/31/2009	108.00
	Total	108.00
DYNASTUDY, INC.	3/13/2009	3183.50
DYNASTUDY, INC.	3/31/2009	4971.95
	Total	8155.45
EAI EDUCATION	3/13/2009	348.47
	Total	348.47
EAST CENTRAL H.S.	3/13/2009	150.00
	Total	150.00
ECS LEARNING SYSTEMS INC.	3/31/2009	368.99
ECS LEARNING SYSTEMS INC.	3/26/2009	1650.73
ECS LEARNING SYSTEMS INC.	3/6/2009	3389.85
ECS LEARNING SYSTEMS INC.	3/3/2009	9631.65
ECS LEARNING SYSTEMS INC.	3/3/2009	2822.09
ECS LEARNING SYSTEMS INC.	3/31/2009	33.54
ECS LEARNING SYSTEMS INC.	3/3/2009	7522.02
	Total	25418.87
ED'S TROPHIES	3/6/2009	2046.00
ED'S TROPHIES	3/6/2009	602.50
ED'S TROPHIES	3/31/2009	1581.00
ED'S TROPHIES	3/31/2009	1901.00
	Total	6130.50
EDDIE HERNANDEZ, SR	3/3/2009	203.04
EDDIE HERNANDEZ, SR	3/3/2009	203.04
	Total	406.08
EDDIE VERASTEGUI	3/13/2009	36.00
	Total	36.00
EDITH LANDECK	3/6/2009	24.48
	Total	24.48
EDMOND WHEELCHAIR REPAIR & SUPPLY	3/31/2009	25.35
	Total	25.35
EDUARDO AGUILAR	3/13/2009	4.00

	Total	4.00
EDUARDO ALVARADO	3/26/2009	135.00
EDUARDO ALVARADO	3/26/2009	100.00
EDUARDO ALVARADO	3/3/2009	75.00
	Total	310.00
EDUARDO ANIBAL MENDIOLA	3/6/2009	52.14
	Total	52.14
EDUARDO H ZUNIGA	3/31/2009	442.50
EDUARDO H ZUNIGA	3/31/2009	53.96
	Total	496.46
EDUARDO HERNANDEZ	3/13/2009	36.00
	Total	36.00
EDUARDO HERRERA	3/13/2009	36.00
	Total	36.00
EDUARDO MORAN	3/26/2009	75.00
EDUARDO MORAN	3/26/2009	125.00
EDUARDO MORAN	3/26/2009	100.00
EDUARDO MORAN	3/3/2009	135.00
EDUARDO MORAN	3/26/2009	75.00
	Total	510.00
EDUARDO SANTOS	3/13/2009	72.00
	Total	72.00
EDUARDO'S	3/24/2009	225.00
	Total	225.00
EDUCATION CONSULTING SERVICE, INC.	3/31/2009	5887.09
	Total	5887.09
EDUCATOR'S PUBLISHING SERVICE, INC.	3/31/2009	562.10
EDUCATOR'S PUBLISHING SERVICE, INC.	3/26/2009	305.91
EDUCATOR'S PUBLISHING SERVICE, INC.	3/26/2009	194.04
	Total	1062.05
EDULOG	3/26/2009	1800.00
	Total	1800.00
EDWARD ZACCARO	3/31/2009	2144.92
	Total	2144.92
EDUARDO E CHAVEZ	3/26/2009	159.86
	Total	159.86
EIRA Y MALDONADO CONTRERAS	3/3/2009	76.45
	Total	76.45

EL PARAISO RESTAURANT	3/10/2009	225.00
EL PARAISO RESTAURANT	3/10/2009	248.00
	Total	473.00
ELADIO R ZUNIGA	3/6/2009	36.00
	Total	36.00
ELDA RANGEL	3/24/2009	128.15
	Total	128.15
ELIA M JUAREZ	3/31/2009	303.62
ELIA M JUAREZ	3/13/2009	68.15
ELIA M JUAREZ	3/3/2009	353.75
	Total	725.52
ELIAS A FLORES	3/3/2009	81.64
	Total	81.64
ELISA ANGERS CASTILLO	3/6/2009	567.05
	Total	567.05
ELISEO J OLIVARES	3/6/2009	316.27
	Total	316.27
ELISEO MORALES	3/3/2009	870.00
	Total	870.00
ELIZABETH CUELLAR	3/13/2009	30.00
	Total	30.00
ELIZABETH HALLMAN	3/26/2009	290.00
	Total	290.00
ELIZABETH M GONZALEZ	3/13/2009	36.00
	Total	36.00
ELIZABETH O PEREZ	3/10/2009	4944.84
	Total	4944.84
ELIZABETH RAYMOND	3/6/2009	500.55
	Total	500.55
ELIZABETH TREVINO	3/26/2009	77.75
	Total	77.75
ELIZABETH URESTI	3/13/2009	1220.18
	Total	1220.18
ELLA A LOPEZ	3/31/2009	28.00
	Total	28.00

ELSA G CANTU	3/3/2009	70.95
ELSA G CANTU	3/6/2009	486.39
	Total	557.34
ELSA MARTINEZ	3/3/2009	241.00
	Total	241.00
ELSA MOLINA	3/13/2009	36.00
	Total	36.00
ELVIRA GAONA	3/13/2009	671.70
	Total	671.70
ELVIRA MORENO	3/13/2009	36.00
	Total	36.00
EMBASSY SUITES	3/6/2009	1620.00
	Total	1620.00
EMMA LEZA	3/10/2009	151.75
	Total	151.75
EMMANUEL BALDERAS	3/13/2009	36.00
	Total	36.00
EMMANUEL RAMOS	3/13/2009	34.00
	Total	34.00
ENABLEMART	3/26/2009	6169.00
ENABLEMART	3/26/2009	2065.50
ENABLEMART	3/26/2009	190.00
	Total	8424.50
ENRIQUE G ALVARADO	3/4/2009	1106.30
	Total	1106.30
ENTERPRISE RENT A CAR	3/10/2009	246.00
ENTERPRISE RENT A CAR	3/10/2009	64.90
ENTERPRISE RENT A CAR	3/3/2009	148.50
ENTERPRISE RENT A CAR	3/10/2009	161.70
ENTERPRISE RENT A CAR	3/26/2009	104.00
ENTERPRISE RENT A CAR	3/26/2009	49.00
ENTERPRISE RENT A CAR	3/10/2009	246.00
ENTERPRISE RENT A CAR	3/10/2009	260.70
ENTERPRISE RENT A CAR	3/31/2009	36.30
ENTERPRISE RENT A CAR	3/26/2009	98.00
ENTERPRISE RENT A CAR	3/24/2009	156.00
ENTERPRISE RENT A CAR	3/26/2009	164.00
ENTERPRISE RENT A CAR	3/24/2009	114.40
ENTERPRISE RENT A CAR	3/24/2009	153.12
ENTERPRISE RENT A CAR	3/24/2009	145.25
ENTERPRISE RENT A CAR	3/24/2009	152.25

ENTERPRISE RENT A CAR	3/24/2009	246.00
ENTERPRISE RENT A CAR	3/24/2009	257.00
ENTERPRISE RENT A CAR	3/26/2009	52.00
ENTERPRISE RENT A CAR	3/24/2009	98.00
ENTERPRISE RENT A CAR	3/26/2009	246.00
ENTERPRISE RENT A CAR	3/26/2009	164.00
ENTERPRISE RENT A CAR	3/25/2009	114.40
ENTERPRISE RENT A CAR	3/24/2009	312.00
ENTERPRISE RENT A CAR	3/24/2009	79.00
ENTERPRISE RENT A CAR	3/24/2009	53.90
	Total	3922.42
ERICK SANTY CARRIZALES	3/13/2009	36.00
	Total	36.00
ERIK CASAS	3/26/2009	60.00
ERIK CASAS	3/26/2009	75.00
ERIK CASAS	3/26/2009	120.00
ERIK CASAS	3/26/2009	75.00
ERIK CASAS	3/3/2009	75.00
	Total	405.00
ERIKA B PEREZ	3/13/2009	36.00
	Total	36.00
ERIKA HERNANDEZ	3/31/2009	264.10
	Total	264.10
ERNESTO ALBA	3/3/2009	55.00
	Total	55.00
ESCAMILLA & PONECK, INC.	3/26/2009	68412.36
ESCAMILLA & PONECK, INC.	3/13/2009	56875.59
	Total	125287.95
ESMERALDA GONZALEZ	3/3/2009	78.39
	Total	78.39
ESMERALDA RODRIGUEZ	3/13/2009	326.70
	Total	326.70
ESTELA DE LA GARZA	3/31/2009	701.33
ESTELA DE LA GARZA	3/24/2009	92.40
ESTELA DE LA GARZA	3/3/2009	422.26
ESTELA DE LA GARZA	3/6/2009	1249.79
	Total	2465.78
ETA/CUISENAIRE	3/13/2009	301.85
ETA/CUISENAIRE	3/13/2009	1111.06
ETA/CUISENAIRE	3/13/2009	2226.19
ETA/CUISENAIRE	3/13/2009	132.23
ETA/CUISENAIRE	3/13/2009	72.92

ETA/CUISENAIRE	3/13/2009	4256.43
ETA/CUISENAIRE	3/13/2009	159.46
ETA/CUISENAIRE	3/13/2009	2925.00
ETA/CUISENAIRE	3/13/2009	243.17
ETA/CUISENAIRE	3/13/2009	9.49
	Total	11437.80

EVERARDO J GARCIA	3/26/2009	193.71
	Total	193.71

EXECUTIVE OFFICE SUPPLY	3/26/2009	89.95
EXECUTIVE OFFICE SUPPLY	3/26/2009	258.00
EXECUTIVE OFFICE SUPPLY	3/26/2009	489.85
EXECUTIVE OFFICE SUPPLY	3/26/2009	484.00
EXECUTIVE OFFICE SUPPLY	3/26/2009	420.00
EXECUTIVE OFFICE SUPPLY	3/26/2009	89.98
EXECUTIVE OFFICE SUPPLY	3/26/2009	152.90
EXECUTIVE OFFICE SUPPLY	3/26/2009	141.61
EXECUTIVE OFFICE SUPPLY	3/26/2009	960.33
EXECUTIVE OFFICE SUPPLY	3/26/2009	3690.64
EXECUTIVE OFFICE SUPPLY	3/26/2009	376.60
EXECUTIVE OFFICE SUPPLY	3/26/2009	516.15
EXECUTIVE OFFICE SUPPLY	3/26/2009	618.95
EXECUTIVE OFFICE SUPPLY	3/26/2009	470.20
EXECUTIVE OFFICE SUPPLY	3/26/2009	345.44
EXECUTIVE OFFICE SUPPLY	3/26/2009	157.88
EXECUTIVE OFFICE SUPPLY	3/26/2009	489.10
EXECUTIVE OFFICE SUPPLY	3/26/2009	2438.34
EXECUTIVE OFFICE SUPPLY	3/26/2009	1231.68
EXECUTIVE OFFICE SUPPLY	3/6/2009	46.80
EXECUTIVE OFFICE SUPPLY	3/6/2009	1428.78
EXECUTIVE OFFICE SUPPLY	3/6/2009	164.94
EXECUTIVE OFFICE SUPPLY	3/6/2009	329.00
EXECUTIVE OFFICE SUPPLY	3/6/2009	1452.19
EXECUTIVE OFFICE SUPPLY	3/26/2009	821.60
EXECUTIVE OFFICE SUPPLY	3/26/2009	1403.10
EXECUTIVE OFFICE SUPPLY	3/26/2009	654.79
EXECUTIVE OFFICE SUPPLY	3/26/2009	199.37
EXECUTIVE OFFICE SUPPLY	3/26/2009	124.99
EXECUTIVE OFFICE SUPPLY	3/6/2009	189.00
EXECUTIVE OFFICE SUPPLY	3/26/2009	195.06
EXECUTIVE OFFICE SUPPLY	3/26/2009	612.50
EXECUTIVE OFFICE SUPPLY	3/26/2009	990.91
EXECUTIVE OFFICE SUPPLY	3/26/2009	296.00
EXECUTIVE OFFICE SUPPLY	3/26/2009	83.70
	Total	22414.33

EXQUISITA TORTILLAS	3/6/2009	2280.00
	Total	2280.00

EYE ON EDUCATION	3/13/2009	1473.66
	Total	1473.66

EYE VIEW INVESTIGATIONS AND	3/26/2009	15600.00
EYE VIEW INVESTIGATIONS AND	3/3/2009	31200.00
	Total	46800.00
EYETOPIA VISION CARE	3/10/2009	33657.75
	Total	33657.75
FAIRFIELD INNS BY MARRIOTT	3/10/2009	150.42
	Total	150.42
FEA-GEA DENTAL HEALTH CARE TRUST	3/13/2009	14.00
	Total	14.00
FEDEX	3/13/2009	196.13
FEDEX	3/6/2009	516.75
	Total	712.88
FELICIA RICHTER	3/6/2009	270.67
	Total	270.67
FELIPE ALVARADO	3/3/2009	478.00
	Total	478.00
FELIX MEAT MARKET	3/26/2009	161.00
	Total	161.00
FERNANDO ALFARO	3/10/2009	175.74
	Total	175.74
FERNANDO GALAVIZ	3/13/2009	30.00
	Total	30.00
FERNANDO SANTOS	3/3/2009	60.00
	Total	60.00
FIDEL ZARATE	3/3/2009	60.00
	Total	60.00
FIDENCIO ALFREDO MARTINEZ	3/13/2009	36.00
	Total	36.00
FLAGHOUSE INC.	3/13/2009	448.95
FLAGHOUSE INC.	3/13/2009	306.88
FLAGHOUSE INC.	3/13/2009	2058.21
	Total	2814.04
FLINN SCIENTIFIC INC.	3/13/2009	261.04
FLINN SCIENTIFIC INC.	3/13/2009	366.12
FLINN SCIENTIFIC INC.	3/13/2009	69.84
FLINN SCIENTIFIC INC.	3/13/2009	541.48
FLINN SCIENTIFIC INC.	3/13/2009	999.76

	Total	2238.24
FLOWERS BAKING CO.OF SAN ANTONIO,IL	3/6/2009	8905.62
	Total	8905.62
FOLLETT LIBRARY RESOURCES	3/13/2009	2633.57
FOLLETT LIBRARY RESOURCES	3/26/2009	57681.00
FOLLETT LIBRARY RESOURCES	3/13/2009	2451.97
FOLLETT LIBRARY RESOURCES	3/13/2009	182.71
FOLLETT LIBRARY RESOURCES	3/13/2009	2940.04
FOLLETT LIBRARY RESOURCES	3/13/2009	1096.72
FOLLETT LIBRARY RESOURCES	3/13/2009	4858.57
FOLLETT LIBRARY RESOURCES	3/31/2009	443.08
FOLLETT LIBRARY RESOURCES	3/31/2009	308.28
FOLLETT LIBRARY RESOURCES	3/13/2009	1347.64
FOLLETT LIBRARY RESOURCES	3/13/2009	1372.95
FOLLETT LIBRARY RESOURCES	3/13/2009	571.29
FOLLETT LIBRARY RESOURCES	3/13/2009	1998.78
FOLLETT LIBRARY RESOURCES	3/13/2009	2910.92
FOLLETT LIBRARY RESOURCES	3/13/2009	1876.01
FOLLETT LIBRARY RESOURCES	3/13/2009	1444.00
	Total	84117.53
FORDE FERRIER EDUCATIONAL SERVICES	3/26/2009	6663.30
FORDE FERRIER EDUCATIONAL SERVICES	3/26/2009	93.00
FORDE FERRIER EDUCATIONAL SERVICES	3/26/2009	1785.00
FORDE FERRIER EDUCATIONAL SERVICES	3/26/2009	620.00
FORDE FERRIER EDUCATIONAL SERVICES	3/26/2009	3726.00
FORDE FERRIER EDUCATIONAL SERVICES	3/26/2009	115.00
FORDE FERRIER EDUCATIONAL SERVICES	3/26/2009	4462.50
FORDE FERRIER EDUCATIONAL SERVICES	3/26/2009	2954.00
FORDE FERRIER EDUCATIONAL SERVICES	3/31/2009	1811.25
FORDE FERRIER EDUCATIONAL SERVICES	3/26/2009	985.00
	Total	23215.05
FORT DEARBORN LIFE INSURANCE CO.	3/6/2009	10094.60
FORT DEARBORN LIFE INSURANCE CO.	3/13/2009	6.90
FORT DEARBORN LIFE INSURANCE CO.	3/26/2009	10101.40
	Total	20202.90
FOUR B PIZZA, INC.	3/10/2009	251.47
	Total	251.47
FRANCENE S STARR	3/24/2009	264.00
	Total	264.00
FRANCIS L WAWROSKI JR	3/26/2009	36.00
	Total	36.00
FRANCISCA VALADEZ	3/13/2009	32.00
FRANCISCA VALADEZ	3/26/2009	34.00
	Total	66.00

FRANCISCO CRUZ	3/13/2009	36.00
	Total	36.00
FRANCISCO JESUS BALDERAS	3/13/2009	36.00
	Total	36.00
FRANCISCO SARABIA	3/31/2009	525.95
	Total	525.95
FRANK CATALANI	3/3/2009	122.00
	Total	122.00
FRITZ GECHTER	3/10/2009	1106.00
FRITZ GECHTER	3/31/2009	250.00
	Total	1356.00
FROG STREET PRESS, INC.	3/31/2009	1037.27
	Total	1037.27
FUDDRUCKER'S	3/26/2009	160.00
FUDDRUCKER'S	3/24/2009	425.00
	Total	585.00
G TOURS LLC	3/24/2009	3520.00
G TOURS LLC	3/13/2009	1860.00
G TOURS LLC	3/3/2009	2040.00
	Total	7420.00
GABRIEL HERNANDEZ	3/26/2009	95.00
	Total	95.00
GABRIEL SANTIAGO VILLARREAL	3/31/2009	575.00
GABRIEL SANTIAGO VILLARREAL	3/3/2009	575.00
	Total	1150.00
GABRIELA CERVANTES	3/6/2009	84.15
	Total	84.15
GABRIELA F ALLEN	3/13/2009	36.00
	Total	36.00
GALL'S INC.	3/3/2009	16652.36
GALL'S INC.	3/3/2009	10449.03
	Total	27101.39
GARCIA, HECTOR	3/26/2009	100.00
GARCIA, HECTOR	3/26/2009	40.00
	Total	140.00
GARZA'S FLOWER SHOP	3/6/2009	125.00
	Total	125.00

GARZA, GONZALEZ & ASSOCIATES	3/6/2009	9684.00
	Total	9684.00
GATEWAY AIR CONDITION	3/13/2009	622.23
	Total	622.23
GCR TIRE CENTER	3/31/2009	1234.85
GCR TIRE CENTER	3/13/2009	4191.70
	Total	5426.55
GENEVALOGIC, INC.	3/13/2009	599.00
	Total	599.00
GENOVEVA MARTINEZ	3/11/2009	558.00
	Total	558.00
GERARDO CALLEJA	3/13/2009	180.00
	Total	180.00
GERARDO RAMIREZ	3/26/2009	64.00
GERARDO RAMIREZ	3/24/2009	0.00
	Total	64.00
GF EDUCATORS, INC.	3/13/2009	3142.48
GF EDUCATORS, INC.	3/13/2009	2826.06
GF EDUCATORS, INC.	3/13/2009	641.03
GF EDUCATORS, INC.	3/13/2009	5660.37
GF EDUCATORS, INC.	3/13/2009	710.64
GF EDUCATORS, INC.	3/13/2009	5855.55
GF EDUCATORS, INC.	3/13/2009	995.40
	Total	19831.53
GFOA	3/26/2009	233.34
GFOA	3/26/2009	233.32
GFOA	3/26/2009	233.34
	Total	700.00
GIFTED DEVELOPMENT CENTER	3/10/2009	786.50
	Total	786.50
GILBERTO ESCALONA MENDEZ	3/13/2009	144.00
	Total	144.00
GLADYS GARZA	3/13/2009	32.00
	Total	32.00
GLASS KITCHEN	3/31/2009	1050.00
	Total	1050.00
GLOBAL FOODS, INC	3/26/2009	9360.00
GLOBAL FOODS, INC	3/6/2009	10175.00

GLOBAL FOODS,INC	3/6/2009	9840.00
	Total	29375.00
GLOBAL TRAINING ACADEMY, INC	3/31/2009	825.00
	Total	825.00
GLOBE TRAVEL SERVICES, INC.	3/31/2009	708.10
	Total	708.10
GLORIA R GUTIERREZ	3/24/2009	990.00
	Total	990.00
GLORIA S RAMIREZ	3/13/2009	180.00
	Total	180.00
GN HELLODIRECT, INC.	3/31/2009	5321.79
	Total	5321.79
GOLD MEDAL SPORTS, LLC	3/13/2009	4924.48
GOLD MEDAL SPORTS, LLC	3/13/2009	4924.42
GOLD MEDAL SPORTS, LLC	3/13/2009	1350.00
GOLD MEDAL SPORTS, LLC	3/13/2009	3100.00
GOLD MEDAL SPORTS, LLC	3/26/2009	2023.50
GOLD MEDAL SPORTS, LLC	3/13/2009	4130.00
GOLD MEDAL SPORTS, LLC	3/26/2009	305.75
	Total	20758.15
GOLD STAR FOOD SERVICE	3/13/2009	14933.80
	Total	14933.80
GOLDEN CORRAL	3/26/2009	180.50
GOLDEN CORRAL	3/3/2009	800.00
GOLDEN CORRAL	3/3/2009	350.00
GOLDEN CORRAL	3/6/2009	500.00
GOLDEN CORRAL	3/3/2009	275.00
GOLDEN CORRAL	3/10/2009	47.40
	Total	2152.90
GOLDEN CORRAL FAMILY STEAKHOUSE	3/10/2009	201.96
GOLDEN CORRAL FAMILY STEAKHOUSE	3/10/2009	151.62
GOLDEN CORRAL FAMILY STEAKHOUSE	3/10/2009	294.50
GOLDEN CORRAL FAMILY STEAKHOUSE	3/26/2009	213.44
	Total	861.52
GONZALEZ AUTO PARTS	3/31/2009	2988.64
GONZALEZ AUTO PARTS	3/13/2009	2957.26
	Total	5945.90
GOPHER SPORT	3/13/2009	9543.80
GOPHER SPORT	3/13/2009	197.46
GOPHER SPORT	3/13/2009	2676.60
GOPHER SPORT	3/13/2009	18494.68

GOPHER SPORT	3/13/2009	87.83
GOPHER SPORT	3/13/2009	580.49
GOPHER SPORT	3/13/2009	1460.03
	Total	33040.89
GRACIE DE LA FUENTE	3/26/2009	38.00
GRACIE DE LA FUENTE	3/13/2009	36.00
	Total	74.00
GRACIELA LOPEZ	3/10/2009	129.80
	Total	129.80
GRACIELA PEREZ RENDON	3/6/2009	315.50
	Total	315.50
GRAINGER, INC.	3/6/2009	2548.63
GRAINGER, INC.	3/6/2009	4240.66
GRAINGER, INC.	3/26/2009	62.39
GRAINGER, INC.	3/6/2009	580.80
GRAINGER, INC.	3/6/2009	652.47
GRAINGER, INC.	3/6/2009	210.60
GRAINGER, INC.	3/26/2009	75.46
GRAINGER, INC.	3/26/2009	342.03
	Total	8713.04
GREAT SOURCE	3/13/2009	311.19
	Total	311.19
GREGORY WRIGHT	3/26/2009	240.47
	Total	240.47
GRISELDA A MASCORRO	3/6/2009	293.28
	Total	293.28
GUADALUPE GORORDO	3/3/2009	66.90
	Total	66.90
GUILLERMO GONZALEZ, JR. PH.D.	3/10/2009	5999.40
GUILLERMO GONZALEZ, JR. PH.D.	3/31/2009	9306.20
	Total	15305.60
GUILLERMO SANDOVAL	3/31/2009	800.00
	Total	800.00
GULF COAST PAPER CO., INC.	3/6/2009	25306.00
GULF COAST PAPER CO., INC.	3/6/2009	7479.97
GULF COAST PAPER CO., INC.	3/6/2009	5900.00
GULF COAST PAPER CO., INC.	3/13/2009	126.00
GULF COAST PAPER CO., INC.	3/26/2009	23309.67
GULF COAST PAPER CO., INC.	3/26/2009	1498.40
GULF COAST PAPER CO., INC.	3/13/2009	1468.50
GULF COAST PAPER CO., INC.	3/31/2009	5757.72

GULF COAST PAPER CO., INC.	3/13/2009	2741.50
	Total	73587.76
GUMDROP BOOKS	3/13/2009	2017.90
GUMDROP BOOKS	3/13/2009	2281.19
GUMDROP BOOKS	3/13/2009	2023.86
GUMDROP BOOKS	3/13/2009	2281.57
GUMDROP BOOKS	3/13/2009	1250.00
	Total	9854.52
GUSTAVO DE LEON	3/10/2009	40.00
	Total	40.00
H & H MEATS	3/13/2009	1417.03
	Total	1417.03
HAMILTON TROPHIES	3/13/2009	140.00
	Total	140.00
HAMMETTE INTERNATIONAL, INC.	3/13/2009	113.00
	Total	113.00
HAMPTON INN-ROUNDROCK	3/3/2009	172.22
	Total	172.22
HANDWRITING WITHOUT TEARS	3/6/2009	523.16
	Total	523.16
HARCOURT BRACE SCHOOL PUBLISHERS	3/13/2009	32838.66
	Total	32838.66
HARCOURT OUTLINES INC.	3/13/2009	589.00
HARCOURT OUTLINES INC.	3/13/2009	355.60
	Total	944.60
HARRIS & HARRIS	3/26/2009	125.00
	Total	125.00
HART RESTAURANT MANAG.	3/10/2009	158.88
	Total	158.88
HAWTHORNE EDUCATIONAL SERVICES	3/13/2009	220.00
HAWTHORNE EDUCATIONAL SERVICES	3/13/2009	74.69
	Total	294.69
HAWTHRONE	3/13/2009	330.22
	Total	330.22
HAYDEE M. GONZALEZ	3/10/2009	3490.00
	Total	3490.00
HEADSETS.COM INC.	3/26/2009	703.85

	Total	703.85
HEALTH EDUCATION	3/10/2009	676.00
HEALTH EDUCATION	3/6/2009	507.00
	Total	1183.00
HEB	3/10/2009	2.58
HEB	3/10/2009	155.38
HEB	3/10/2009	499.00
HEB	3/10/2009	28.01
HEB	3/10/2009	83.71
HEB	3/10/2009	24.06
HEB	3/10/2009	51.50
HEB	3/10/2009	218.82
HEB	3/10/2009	896.18
HEB	3/10/2009	251.81
HEB	3/10/2009	340.90
HEB	3/10/2009	156.64
HEB	3/10/2009	38.03
HEB	3/10/2009	111.59
HEB	3/10/2009	39.02
HEB	3/10/2009	29.05
HEB	3/10/2009	106.18
HEB	3/10/2009	174.90
HEB	3/10/2009	24.05
HEB	3/6/2009	3267.64
HEB	3/10/2009	24.05
HEB	3/10/2009	40.68
HEB	3/10/2009	15.21
HEB	3/10/2009	77.65
HEB	3/10/2009	146.16
HEB	3/10/2009	90.32
HEB	3/10/2009	33.76
HEB	3/10/2009	25.44
HEB	3/10/2009	112.83
HEB	3/10/2009	57.00
HEB	3/10/2009	217.51
HEB	3/10/2009	364.57
HEB	3/10/2009	72.85
HEB	3/10/2009	87.12
HEB	3/10/2009	24.26
HEB	3/10/2009	34.90
HEB	3/10/2009	24.33
HEB	3/10/2009	24.05
HEB	3/10/2009	56.72
	Total	8028.46
HEBERTO RENDON	3/3/2009	251.90
	Total	251.90
HECTOR FLORES	3/13/2009	36.00
	Total	36.00

HECTOR G CAVAZOS	3/13/2009	26.40
	Total	26.40
HECTOR J GARZA	3/26/2009	429.25
HECTOR J GARZA	3/26/2009	8.00
	Total	437.25
HECTOR JUAN PEREZ	3/26/2009	152.90
	Total	152.90
HECTOR PEQUENO	3/13/2009	30.00
	Total	30.00
HELENE SOLOMON	3/13/2009	813.77
	Total	813.77
HERNANDEZ, FRANCISCO III	3/10/2009	278.28
	Total	278.28
HERNANDEZ, OSCAR	3/13/2009	34.00
	Total	34.00
HEWLETT PACKARD COMPANY	3/31/2009	3147.00
	Total	3147.00
HEXCO, INC.	3/13/2009	198.00
	Total	198.00
HIGHSMITH CO.	3/6/2009	595.33
	Total	595.33
HILDA VERONICA HINOJOSA	3/6/2009	275.30
	Total	275.30
HILLJE MUSIC CENTER	3/26/2009	2296.44
HILLJE MUSIC CENTER	3/26/2009	1190.00
HILLJE MUSIC CENTER	3/26/2009	66.51
HILLJE MUSIC CENTER	3/26/2009	1251.69
	Total	4804.64
HILLYARD, INC.	3/26/2009	736.00
	Total	736.00
HOLIDAY INN EMERALD BEACH	3/13/2009	92.65
	Total	92.65
HOLLYWOOD THEATERS	3/10/2009	1200.00
	Total	1200.00
HOME DEPOT	3/6/2009	213.80
	Total	213.80

HOMESTEAD SUITES	3/4/2009	270.30
	Total	270.30
HOSA, TA	3/26/2009	500.00
HOSA, TA	3/13/2009	1450.00
HOSA, TA	3/13/2009	400.00
HOSA, TA	3/24/2009	250.00
	Total	2600.00
HOUSE OF RIBBONS	3/26/2009	154.50
HOUSE OF RIBBONS	3/26/2009	262.50
HOUSE OF RIBBONS	3/26/2009	62.50
HOUSE OF RIBBONS	3/26/2009	225.86
HOUSE OF RIBBONS	3/31/2009	343.00
HOUSE OF RIBBONS	3/31/2009	60.50
HOUSE OF RIBBONS	3/26/2009	619.86
HOUSE OF RIBBONS	3/26/2009	297.00
HOUSE OF RIBBONS	3/26/2009	141.50
	Total	2167.22
HUGO A. DOEGE	3/31/2009	400.00
HUGO A. DOEGE	3/10/2009	400.00
	Total	800.00
HUGO BANDA	3/6/2009	289.24
	Total	289.24
HUMBERTO ALEMAN	3/26/2009	100.00
HUMBERTO ALEMAN	3/26/2009	55.00
HUMBERTO ALEMAN	3/26/2009	85.00
	Total	240.00
HUMBERTO E MARQUEZ	3/13/2009	108.00
	Total	108.00
HYATT LEGAL PLANS, INC	3/13/2009	6764.25
HYATT LEGAL PLANS, INC	3/10/2009	819.25
	Total	7583.50
HYGEIA DAIRY CO.	3/6/2009	88815.65
	Total	88815.65
IBC INSURANCE AGENCY	3/24/2009	200.00
	Total	200.00
IDUVINA GONZALEZ	3/6/2009	101.20
	Total	101.20
IMAGESTUFF.COM	3/26/2009	505.80
	Total	505.80

IMAGINARIUM OF SOUTH TEXAS	3/27/2009	450.00
	Total	450.00
IMAGINE	3/13/2009	480.96
IMAGINE	3/13/2009	447.78
IMAGINE	3/13/2009	1333.32
IMAGINE	3/13/2009	3488.20
	Total	5750.26
IMPERIAL BUS COMPANY, INC.	3/26/2009	1550.00
IMPERIAL BUS COMPANY, INC.	3/26/2009	1225.00
IMPERIAL BUS COMPANY, INC.	3/26/2009	1225.00
	Total	4000.00
INDEPENDENT HARDWARE, INC.	3/13/2009	2894.60
INDEPENDENT HARDWARE, INC.	3/26/2009	253.00
	Total	3147.60
INDIANA ST CENTRAL COLLECTION UNIT	3/13/2009	50.00
INDIANA ST CENTRAL COLLECTION UNIT	3/26/2009	50.00
	Total	100.00
INN OF UVALDE	3/3/2009	417.00
	Total	417.00
INOCENCIO RODRIGUEZ	3/26/2009	75.00
INOCENCIO RODRIGUEZ	3/26/2009	100.00
INOCENCIO RODRIGUEZ	3/3/2009	75.00
INOCENCIO RODRIGUEZ	3/26/2009	100.00
	Total	350.00
INSCO DISTRIBUTING, INC.	3/6/2009	563.00
INSCO DISTRIBUTING, INC.	3/26/2009	41.12
	Total	604.12
INSTITUTE FOR BRAIN POTENTIAL	3/3/2009	75.00
	Total	75.00
INTERACTIVE DATA REAL-TIME SERVICES	3/31/2009	563.46
	Total	563.46
INTERNAL REVENUE SERVICE	3/26/2009	95.00
INTERNAL REVENUE SERVICE	3/13/2009	5691.78
	Total	5786.78
INTERNATIONAL BANK OF COMMERCE	3/5/2009	10000000.00
	Total	10000000.00
INTERNATIONAL BARGAIN WHOLESale	3/6/2009	6996.82
	Total	6996.82
IRENE C DOMINGUEZ	3/13/2009	36.00

	Total	36.00
IRENE ROSALES	3/10/2009	106.70
	Total	106.70
IRS	3/13/2009	340.00
	Total	340.00
ISENHOUR MANAGEMENT, INC.	3/10/2009	241.56
	Total	241.56
ISMAEL ZAMORA CERVANTES	3/13/2009	13.47
	Total	13.47
ITEACHTEXAS	3/13/2009	370.00
	Total	370.00
IVONNE LIZETH DE LEON	3/6/2009	36.00
	Total	36.00
J.W. NIXON HIGH SCHOOL	3/31/2009	500.00
J.W. NIXON HIGH SCHOOL	3/10/2009	250.00
J.W. NIXON HIGH SCHOOL	3/3/2009	500.00
J.W. NIXON HIGH SCHOOL	3/3/2009	500.00
J.W. NIXON HIGH SCHOOL	3/13/2009	500.00
J.W. NIXON HIGH SCHOOL	3/3/2009	250.00
J.W. NIXON HIGH SCHOOL	3/3/2009	250.00
J.W. NIXON HIGH SCHOOL	3/3/2009	1000.00
J.W. NIXON HIGH SCHOOL	3/13/2009	750.00
J.W. NIXON HIGH SCHOOL	3/31/2009	750.00
	Total	5250.00
J.W.PEPPER AND SON	3/13/2009	215.19
	Total	215.19
JACK IN THE BOX	3/26/2009	180.00
	Total	180.00
JACOBO GONZALEZ	3/13/2009	36.00
	Total	36.00
JASON THOMAS DYE	3/26/2009	169.62
JASON THOMAS DYE	3/13/2009	373.67
	Total	543.29
JASON'S DELI	3/26/2009	235.50
JASON'S DELI	3/10/2009	126.50
JASON'S DELI	3/10/2009	374.00
	Total	736.00
JAVIER GARZA JR	3/13/2009	108.00
	Total	108.00

JAVIER R VERA	3/31/2009	168.13
JAVIER R VERA	3/3/2009	70.56
	Total	238.69
JAVIER SERRATOS	3/26/2009	60.00
JAVIER SERRATOS	3/3/2009	75.00
JAVIER SERRATOS	3/26/2009	60.00
	Total	195.00
JEAN'S STEAKHOUSE	3/10/2009	257.26
	Total	257.26
JENNIE L SANCHEZ	3/26/2009	540.00
	Total	540.00
JENNIFER M BREWSTER	3/3/2009	570.00
JENNIFER M BREWSTER	3/26/2009	51.00
	Total	621.00
JESUS A NOLASCO	3/26/2009	38.00
JESUS A NOLASCO	3/13/2009	32.00
	Total	70.00
JESUS C AVILA	3/13/2009	30.00
JESUS C AVILA	3/26/2009	28.00
	Total	58.00
JESUS CASTELLANOS	3/26/2009	40.00
JESUS CASTELLANOS	3/26/2009	75.00
JESUS CASTELLANOS	3/26/2009	75.00
JESUS CASTELLANOS	3/3/2009	60.00
	Total	250.00
JESUS GARCIA	3/26/2009	208.58
	Total	208.58
JESUS LEDEZMA	3/3/2009	40.00
	Total	40.00
JESUS MARIO DURAN	3/13/2009	144.00
	Total	144.00
JESUS PERUSQUIA JR	3/10/2009	432.85
	Total	432.85
JESUS SAENZ	3/13/2009	36.00
	Total	36.00
JESUS VALDEZ JR	3/26/2009	84.64
	Total	84.64

JIM PARKER	3/26/2009	428.71
	Total	428.71
JOANNA E TETZLAFF	3/13/2009	138.75
	Total	138.75
JOE ALBERT VALDEZ	3/13/2009	108.00
	Total	108.00
JOE HAYES	3/3/2009	1000.00
	Total	1000.00
JOE RAMOS	3/3/2009	55.00
JOE RAMOS	3/3/2009	55.00
	Total	110.00
JOHN GANDY	3/10/2009	143.00
	Total	143.00
JORGE CARLOS SANCHEZ	3/3/2009	56.65
JORGE CARLOS SANCHEZ	3/31/2009	47.85
	Total	104.50
JORGE L DELAGARZA	3/31/2009	264.10
	Total	264.10
JORGE MADRIGAL	3/26/2009	55.00
	Total	55.00
JORGE VALADEZ	3/6/2009	345.00
	Total	345.00
JOSE ANGEL BRIONES	3/24/2009	64.00
	Total	64.00
JOSE ARANDA	3/6/2009	124.54
	Total	124.54
JOSE ARNOLDO GARAY	3/13/2009	36.00
	Total	36.00
JOSE C GONZALEZ	3/13/2009	36.00
	Total	36.00
JOSE CABRERA	3/26/2009	75.00
JOSE CABRERA	3/26/2009	75.00
JOSE CABRERA	3/3/2009	75.00
	Total	225.00
JOSE FRANCISCO LOPEZ	3/10/2009	204.05
JOSE FRANCISCO LOPEZ	3/13/2009	204.05
	Total	408.10

JOSE GUSTAVO DELGADILLO	3/13/2009	36.00
	Total	36.00
JOSE I JASSO	3/6/2009	45.10
	Total	45.10
JOSE J ESPINOZA	3/3/2009	128.15
	Total	128.15
JOSE JAVIER VAZQUEZ	3/13/2009	108.00
	Total	108.00
JOSE LUIS PEREZ	3/13/2009	36.00
	Total	36.00
JOSE M DE LA CRUZ	3/26/2009	234.00
	Total	234.00
JOSE MANUEL SANTOS JR	3/6/2009	189.75
	Total	189.75
JOSE ROBERTO VILLARREAL	3/13/2009	36.00
	Total	36.00
JUAN ANGEL DAVILA	3/26/2009	296.70
	Total	296.70
JUAN ARRIAGA	3/26/2009	40.00
	Total	40.00
JUAN BERNARDO LEZA	3/26/2009	296.70
	Total	296.70
JUAN CARLOS MONTEMAYOR	3/13/2009	144.00
	Total	144.00
JUAN CHAVEZ	3/3/2009	445.48
	Total	445.48
JUAN D DE LA FUENTE	3/13/2009	144.00
	Total	144.00
JUAN E MARTINEZ	3/13/2009	36.00
	Total	36.00
JUAN J AVILA	3/3/2009	55.00
	Total	55.00
JUAN J HERNANDEZ JR	3/31/2009	264.10
	Total	264.10

JUAN JAVIER MARTINEZ	3/24/2009	3939.36
	Total	3939.36
JUAN JOSE GARCIA	3/13/2009	36.00
	Total	36.00
JUAN ROJAS	3/10/2009	55.00
	Total	55.00
JUAN VICTORIANO GONZALEZ	3/13/2009	36.00
	Total	36.00
JUANA OROZCO CONTRERAS	3/13/2009	92.31
JUANA OROZCO CONTRERAS	3/26/2009	92.31
	Total	184.62
JUANITA GONZALEZ	3/26/2009	122.10
JUANITA GONZALEZ	3/6/2009	111.65
	Total	233.75
JUANITA MELISSA SOTO	3/6/2009	317.97
	Total	317.97
JUANITO A VILLARREAL	3/13/2009	144.00
	Total	144.00
JUDSON HIGH SCHOOL	3/10/2009	530.00
	Total	530.00
JULIA ALEJANDRA SOTO	3/6/2009	486.01
JULIA ALEJANDRA SOTO	3/31/2009	205.62
	Total	691.63
JULIA IRMA BARRERA WOLK	3/13/2009	16.67
	Total	16.67
JULIAN RAMIRO PALACIOS JR	3/26/2009	53.09
	Total	53.09
JULIAN TIJERINA	3/10/2009	36.00
	Total	36.00
JULIANNA VALDEZ	3/26/2009	380.00
	Total	380.00
JULIE LYNN COHEN	3/6/2009	238.26
	Total	238.26
JULIO ANTONIO NINO	3/26/2009	60.00
JULIO ANTONIO NINO	3/26/2009	60.00
JULIO ANTONIO NINO	3/26/2009	55.00
	Total	175.00

JULIO'S BBQ & GRILL	3/26/2009	153.78
	Total	153.78
KARINA G MENDOZA	3/24/2009	18.70
	Total	18.70
KARINA J BENAVIDES	3/13/2009	36.00
	Total	36.00
KATHRYN MANN KAHN	3/6/2009	100.00
	Total	100.00
KERVILLE BUS CO., INC.	3/31/2009	1531.98
	Total	1531.98
KIDS, INC	3/13/2009	457.00
	Total	457.00
KIDSMART FOOD SERVICE	3/6/2009	10800.00
KIDSMART FOOD SERVICE	3/6/2009	8800.00
	Total	19600.00
KIMBERLY ESPARZA	3/13/2009	34.00
	Total	34.00
KING HIGH SCHOOL	3/3/2009	150.00
	Total	150.00
KINGS DELIGHT, LTD.	3/13/2009	25520.00
	Total	25520.00
KINGSTON RESOURCES	3/13/2009	1250.00
	Total	1250.00
KIRSTIN PUIG	3/4/2009	90.00
	Total	90.00
KIVA BUILDING & DESIGN, INC.	3/26/2009	11916.87
	Total	11916.87
KOLAK GROUP	3/10/2009	3500.00
	Total	3500.00
KRISTINA M. SELLERS	3/31/2009	320.00
	Total	320.00
KWIK KOPY PRINTING, INC.	3/13/2009	133.17
KWIK KOPY PRINTING, INC.	3/13/2009	8.55
KWIK KOPY PRINTING, INC.	3/6/2009	1705.00
KWIK KOPY PRINTING, INC.	3/6/2009	386.16
KWIK KOPY PRINTING, INC.	3/6/2009	322.00

	Total	2554.88
L.I.S.D.	3/3/2009	103818.50
	Total	103818.50
LA FLECHA MATERIALS	3/13/2009	480.00
	Total	480.00
LA JOYA HIGH SCHOOL	3/6/2009	139.00
	Total	139.00
LA JOYA I.S.D.	3/24/2009	49.00
	Total	49.00
LA PALETERA	3/31/2009	1110.00
	Total	1110.00
LA QUINTA	3/10/2009	1144.50
	Total	1144.50
LA QUINTA AIRPORT	3/24/2009	617.79
	Total	617.79
LABATT FOOD SERVICE	3/26/2009	104789.98
LABATT FOOD SERVICE	3/26/2009	8209.07
LABATT FOOD SERVICE	3/13/2009	768.60
LABATT FOOD SERVICE	3/13/2009	12193.95
LABATT FOOD SERVICE	3/13/2009	29531.29
LABATT FOOD SERVICE	3/13/2009	58226.15
LABATT FOOD SERVICE	3/13/2009	1015.00
LABATT FOOD SERVICE	3/26/2009	104816.58
LABATT FOOD SERVICE	3/26/2009	57745.93
LABATT FOOD SERVICE	3/13/2009	5058.00
	Total	382354.55
LAIDA PEREZ BENAVIDES	3/3/2009	13.92
LAIDA PEREZ BENAVIDES	3/13/2009	515.25
LAIDA PEREZ BENAVIDES	3/6/2009	423.95
	Total	953.12
LAKESHORE LEARNING MATERIALS	3/3/2009	591.04
LAKESHORE LEARNING MATERIALS	3/31/2009	169.76
LAKESHORE LEARNING MATERIALS	3/31/2009	397.10
LAKESHORE LEARNING MATERIALS	3/31/2009	413.34
LAKESHORE LEARNING MATERIALS	3/31/2009	162.88
LAKESHORE LEARNING MATERIALS	3/31/2009	264.76
LAKESHORE LEARNING MATERIALS	3/31/2009	164.09
LAKESHORE LEARNING MATERIALS	3/31/2009	3113.15
LAKESHORE LEARNING MATERIALS	3/31/2009	177.34
LAKESHORE LEARNING MATERIALS	3/31/2009	642.78
LAKESHORE LEARNING MATERIALS	3/31/2009	59.63
LAKESHORE LEARNING MATERIALS	3/31/2009	175.30

LAKESHORE LEARNING MATERIALS	3/31/2009	700.65
LAKESHORE LEARNING MATERIALS	3/31/2009	75.81
LAKESHORE LEARNING MATERIALS	3/31/2009	18.90
LAKESHORE LEARNING MATERIALS	3/31/2009	284.29
LAKESHORE LEARNING MATERIALS	3/31/2009	118.75
LAKESHORE LEARNING MATERIALS	3/31/2009	41.55
LAKESHORE LEARNING MATERIALS	3/31/2009	1096.63
LAKESHORE LEARNING MATERIALS	3/31/2009	331.55
LAKESHORE LEARNING MATERIALS	3/31/2009	1958.63
LAKESHORE LEARNING MATERIALS	3/31/2009	2496.85
LAKESHORE LEARNING MATERIALS	3/31/2009	177.27
LAKESHORE LEARNING MATERIALS	3/31/2009	287.10
LAKESHORE LEARNING MATERIALS	3/31/2009	540.68
LAKESHORE LEARNING MATERIALS	3/31/2009	142.31
LAKESHORE LEARNING MATERIALS	3/31/2009	6663.08
LAKESHORE LEARNING MATERIALS	3/31/2009	364.10
LAKESHORE LEARNING MATERIALS	3/31/2009	263.11
LAKESHORE LEARNING MATERIALS	3/31/2009	302.05
LAKESHORE LEARNING MATERIALS	3/31/2009	546.25
LAKESHORE LEARNING MATERIALS	3/31/2009	210.70
LAKESHORE LEARNING MATERIALS	3/31/2009	655.78
LAKESHORE LEARNING MATERIALS	3/31/2009	332.02
LAKESHORE LEARNING MATERIALS	3/31/2009	4609.50
LAKESHORE LEARNING MATERIALS	3/31/2009	400.47
LAKESHORE LEARNING MATERIALS	3/31/2009	52.11
LAKESHORE LEARNING MATERIALS	3/31/2009	377.88
LAKESHORE LEARNING MATERIALS	3/31/2009	421.04
LAKESHORE LEARNING MATERIALS	3/31/2009	642.20
LAKESHORE LEARNING MATERIALS	3/31/2009	377.62
LAKESHORE LEARNING MATERIALS	3/31/2009	1681.40
LAKESHORE LEARNING MATERIALS	3/31/2009	1745.83
LAKESHORE LEARNING MATERIALS	3/31/2009	3019.70
LAKESHORE LEARNING MATERIALS	3/31/2009	1921.17
LAKESHORE LEARNING MATERIALS	3/31/2009	162.79
LAKESHORE LEARNING MATERIALS	3/31/2009	4625.26
LAKESHORE LEARNING MATERIALS	3/31/2009	2087.28
LAKESHORE LEARNING MATERIALS	3/31/2009	1412.01
	Total	47475.49
LAMAR BRUNI VERGARA ENVI. SCIENCE	3/26/2009	33.00
	Total	33.00
LAREDO ALARM SYSTEMS, INC.	3/26/2009	38.00
LAREDO ALARM SYSTEMS, INC.	3/13/2009	1702.00
	Total	1740.00
LAREDO ANIMAL CLINIC	3/13/2009	740.25
	Total	740.25
LAREDO COMMUNITY COLLEGE	3/26/2009	80.00
LAREDO COMMUNITY COLLEGE	3/13/2009	1825.00
	Total	1905.00

LAREDO COMMUNITY COLLEGE BOOKSTORE	3/6/2009	103.90
	Total	103.90
LAREDO FEDERAL CREDIT UNION	3/2/2009	51076.62
LAREDO FEDERAL CREDIT UNION	3/26/2009	50015.98
LAREDO FEDERAL CREDIT UNION	3/11/2009	542579.35
LAREDO FEDERAL CREDIT UNION	3/13/2009	51653.40
	Total	695325.35
LAREDO FENCE MATERIALS, INC.	3/6/2009	258.00
	Total	258.00
LAREDO FIRE DEPT. FED. CREDIT UNION	3/13/2009	8339.00
	Total	8339.00
LAREDO MORNING TIMES	3/13/2009	157.20
	Total	157.20
LAREDO MORNING TIMES LEGAL	3/13/2009	576.30
	Total	576.30
LAREDO SPRING WATER INCORP.	3/3/2009	7610.54
	Total	7610.54
LAREDO TEXAS HOSPITALITY, CO.	3/6/2009	2545.00
	Total	2545.00
LAREDO WHOLESALE AUTO PARTS	3/6/2009	2668.30
	Total	2668.30
LAREDO WHOLESALE FOOD	3/6/2009	199.50
	Total	199.50
LAURA A ESCALANTE-DAVILA	3/31/2009	614.63
	Total	614.63
LAURA CANTU	3/13/2009	36.00
	Total	36.00
LAURA ETHEL CONTRERAS	3/6/2009	146.11
	Total	146.11
LAURA GARCIA	3/3/2009	25.30
	Total	25.30
LAURA GARZA	3/6/2009	542.83
	Total	542.83
LAURA L GONZALEZ	3/10/2009	54.00
	Total	54.00

LAURA PENA	3/10/2009	13.20
	Total	13.20
LAURA REGALADO	3/6/2009	413.25
	Total	413.25
LAURA V SALINAS	3/3/2009	148.14
LAURA V SALINAS	3/6/2009	316.27
	Total	464.41
LAURIE ANNETTE RODRIGUEZ	3/3/2009	22.95
	Total	22.95
LCC BUSINESS OFFICE	3/13/2009	1546.55
	Total	1546.55
LEARNING ZONE	3/6/2009	271.66
LEARNING ZONE	3/6/2009	125.56
LEARNING ZONE	3/6/2009	101.50
LEARNING ZONE	3/6/2009	53.49
	Total	552.21
LEC ARENA	3/6/2009	750.50
	Total	750.50
LEGAL DIGEST	3/26/2009	140.00
LEGAL DIGEST	3/24/2009	140.00
LEGAL DIGEST	3/13/2009	140.00
LEGAL DIGEST	3/31/2009	700.00
LEGAL DIGEST	3/31/2009	140.00
LEGAL DIGEST	3/31/2009	380.00
	Total	1640.00
LEONEL LOPEZ	3/24/2009	36.00
	Total	36.00
LEONEL SANTOS JR	3/31/2009	34.65
	Total	34.65
LEONOR SOLIS RAMON	3/10/2009	1255.00
	Total	1255.00
LEOPOLDO HERNANDEZ JR	3/26/2009	10.98
	Total	10.98
LEOPOLDO J ARRAMBIDEZ	3/13/2009	36.00
	Total	36.00
LETICIA AGUERO	3/10/2009	40.15
	Total	40.15
LETICIA BLANCO SANCHEZ	3/6/2009	301.37

	Total	301.37
LETICIA BOWLES	3/13/2009	308.37
	Total	308.37
LETICIA M JACAMAN	3/13/2009	22.72
	Total	22.72
LETICIA POLLOCK GALLEGOS	3/6/2009	400.77
	Total	400.77
LETICIA V TIJERINA	3/6/2009	36.00
	Total	36.00
LEYENDECKER CONSTRUCTION INC.	3/12/2009	-66215.55
LEYENDECKER CONSTRUCTION INC.	3/12/2009	1314866.00
LEYENDECKER CONSTRUCTION INC.	3/12/2009	9445.00
	Total	1258095.45
LIBERTY CAFE	3/10/2009	137.62
	Total	137.62
LIFE INVESTORS INSURANCE CO OF AMER	3/13/2009	170.96
	Total	170.96
LILIANA LIZZETTE CASSO	3/31/2009	205.62
LILIANA LIZZETTE CASSO	3/6/2009	494.01
	Total	699.63
LIN'S BUFFET	3/26/2009	257.07
	Total	257.07
LINDA J PEREZ	3/6/2009	233.80
	Total	233.80
LINDA MORENO	3/26/2009	63.80
	Total	63.80
LINGUI SYSTEMS, INC.	3/26/2009	59.95
LINGUI SYSTEMS, INC.	3/26/2009	105.85
LINGUI SYSTEMS, INC.	3/6/2009	200.95
LINGUI SYSTEMS, INC.	3/6/2009	835.05
LINGUI SYSTEMS, INC.	3/6/2009	389.45
LINGUI SYSTEMS, INC.	3/6/2009	83.90
	Total	1675.15
LISA A FUENTES	3/3/2009	8.80
	Total	8.80
LISA DUPREE HAWKINS	3/3/2009	21.00
	Total	21.00

LISA HABERKORN	3/3/2009	90.20
LISA HABERKORN	3/6/2009	209.99
LISA HABERKORN	3/3/2009	114.51
	Total	414.70
LITTLE ANGLES DAY CARE	3/31/2009	400.00
	Total	400.00
LITTLE CAESARS	3/26/2009	122.98
LITTLE CAESARS	3/26/2009	53.91
	Total	176.89
LIZETTE ONOFRE	3/13/2009	36.00
	Total	36.00
LONE STAR PERCUSSION	3/26/2009	617.65
LONE STAR PERCUSSION	3/26/2009	2945.61
LONE STAR PERCUSSION	3/26/2009	584.39
	Total	4147.65
LONE STAR STEEL & SUPPLY	3/6/2009	1615.78
	Total	1615.78
LONG'S ELECTRONICS	3/26/2009	216.11
	Total	216.11
LONGHORN BUS SALES	3/26/2009	2515155.00
LONGHORN BUS SALES	3/26/2009	545700.00
LONGHORN BUS SALES	3/26/2009	69639.00
	Total	3130494.00
LOWE'S HOME CENTER, INC.	3/26/2009	29.74
LOWE'S HOME CENTER, INC.	3/13/2009	7163.10
LOWE'S HOME CENTER, INC.	3/13/2009	642.63
LOWE'S HOME CENTER, INC.	3/13/2009	144.16
LOWE'S HOME CENTER, INC.	3/13/2009	118.00
LOWE'S HOME CENTER, INC.	3/13/2009	1409.16
LOWE'S HOME CENTER, INC.	3/13/2009	752.85
LOWE'S HOME CENTER, INC.	3/13/2009	1336.19
LOWE'S HOME CENTER, INC.	3/6/2009	1667.95
LOWE'S HOME CENTER, INC.	3/13/2009	5347.54
LOWE'S HOME CENTER, INC.	3/26/2009	399.00
LOWE'S HOME CENTER, INC.	3/6/2009	46.59
	Total	19056.91
LOZANO TRAVEL	3/31/2009	1783.60
	Total	1783.60
LUCIANO GUTIERREZ	3/13/2009	180.00
	Total	180.00
LUCIO EDGAR VALLARTA	3/13/2009	72.00

	Total	72.00
LUIS ALBERTO BLANCAS	3/3/2009	24.75
	Total	24.75
LUIS CAMARILLO	3/3/2009	201.90
LUIS CAMARILLO	3/26/2009	103.71
LUIS CAMARILLO	3/26/2009	103.71
	Total	409.32
LUIS VALDEZ	3/10/2009	18.00
	Total	18.00
LUZ MARIA CASTILLO	3/26/2009	271.75
	Total	271.75
LYDIA I ECHAVARRIA	3/13/2009	87.90
	Total	87.90
LYLE G PERKINS	3/3/2009	142.08
	Total	142.08
M-1 NETWORK, INC.	3/6/2009	555.00
M-1 NETWORK, INC.	3/6/2009	590.00
M-1 NETWORK, INC.	3/13/2009	540.00
M-1 NETWORK, INC.	3/13/2009	2059.00
	Total	3744.00
M1 NETWORKS, INC.	3/13/2009	7314.05
	Total	7314.05
MA DANCE & AUXILIARIES	3/3/2009	175.00
MA DANCE & AUXILIARIES	3/13/2009	1100.00
	Total	1275.00
MABEL AGUILAR	3/6/2009	126.00
	Total	126.00
MADERLIN D GUEVARA	3/6/2009	36.00
	Total	36.00
MADRIGAL KITCHEN & CATERING	3/3/2009	812.50
MADRIGAL KITCHEN & CATERING	3/31/2009	687.50
	Total	1500.00
MALLET & CO, EDCT'L CONSULTING SVC	3/13/2009	3153.76
	Total	3153.76
MANUEL EDUARDO PEREZ	3/13/2009	144.00
	Total	144.00
MANUELA QUIROGA	3/13/2009	39.60

	Total	39.60
MARCO A SALAZAR	3/24/2009	162.80
	Total	162.80
MARCO LLANAS	3/13/2009	36.00
	Total	36.00
MARCO PRODUCTS, INC.	3/13/2009	232.60
	Total	232.60
MARCOS A CEBALLOS	3/6/2009	319.67
	Total	319.67
MARGARITA MARQUEZ	3/31/2009	886.57
	Total	886.57
MARIO FERNANDEZ	3/26/2009	100.00
MARIO FERNANDEZ	3/26/2009	55.00
	Total	155.00
MARIA C CORONADO	3/13/2009	36.00
	Total	36.00
MARIA C ORENGO	3/31/2009	43.00
	Total	43.00
MARIA CHRISTINA MARTINEZ	3/13/2009	36.00
	Total	36.00
MARIA CRISTINA PULIDO	3/13/2009	315.42
	Total	315.42
MARIA D VALDES	3/13/2009	36.00
	Total	36.00
MARIA DE JESUS CASTILLO	3/13/2009	2577.40
	Total	2577.40
MARIA DEL CARMEN RAMIREZ	3/10/2009	54.00
	Total	54.00
MARIA DEL ROSARIO GARCIA	3/13/2009	32.00
MARIA DEL ROSARIO GARCIA	3/26/2009	32.00
	Total	64.00
MARIA E VARGAS	3/13/2009	108.00
	Total	108.00
MARIA ESTHER GUERRERO	3/3/2009	259.05
	Total	259.05

MARIA FLORES	3/13/2009	36.00
	Total	36.00
MARIA ISABEL GARZA	3/13/2009	40.70
	Total	40.70
MARIA J MORALES	3/24/2009	58.85
	Total	58.85
MARIA MAGD MARTINEZ	3/24/2009	479.75
	Total	479.75
MARIA MAGDALENA GUTIERREZ	3/24/2009	403.10
MARIA MAGDALENA GUTIERREZ	3/3/2009	16.93
MARIA MAGDALENA GUTIERREZ	3/6/2009	221.20
	Total	641.23
MARIA N CASTRO	3/10/2009	53.90
MARIA N CASTRO	3/13/2009	97.90
	Total	151.80
MARIA O BUSTAMANTE	3/31/2009	614.63
	Total	614.63
MARIA PATRICIA SIERRA	3/13/2009	36.00
MARIA PATRICIA SIERRA	3/10/2009	203.20
	Total	239.20
MARIA R ESPARZA	3/10/2009	32.45
	Total	32.45
MARIA T PALENCIA	3/13/2009	108.00
	Total	108.00
MARIA T SOLIS	3/31/2009	288.90
	Total	288.90
MARIA TAPAT MORA	3/13/2009	36.00
	Total	36.00
MARIA TERESA GARZA	3/6/2009	315.73
	Total	315.73
MARIACHI EXPRESS	3/6/2009	79.20
MARIACHI EXPRESS	3/26/2009	126.85
MARIACHI EXPRESS	3/26/2009	194.32
	Total	400.37
MARICELA CANTU	3/13/2009	129.63
	Total	129.63
MARICELA MOLINA	3/6/2009	257.20

	Total	257.20
MARICELA RUIZ	3/13/2009	32.00
MARICELA RUIZ	3/26/2009	38.00
	Total	70.00
MARINELA RUIZ	3/13/2009	82.50
	Total	82.50
MARIO ANGEL GARZA	3/13/2009	36.00
	Total	36.00
MARIO BARRIENTOS	3/26/2009	60.00
	Total	60.00
MARIO CABALLERO	3/13/2009	36.00
	Total	36.00
MARIO GILL	3/13/2009	32.00
MARIO GILL	3/26/2009	30.00
	Total	62.00
MARIO GONZALEZ JR	3/10/2009	61.60
	Total	61.60
MARIO I GONZALEZ	3/13/2009	30.00
	Total	30.00
MARIO L VASQUEZ JR	3/13/2009	72.00
	Total	72.00
MARIO REYES	3/24/2009	1231.06
MARIO REYES	3/4/2009	1824.69
	Total	3055.75
MARIO ROSALES	3/3/2009	269.00
MARIO ROSALES	3/31/2009	30.00
MARIO ROSALES	3/13/2009	1058.75
MARIO ROSALES	3/24/2009	43.87
	Total	1401.62
MARISA CECILIA MACIAS	3/24/2009	3078.18
MARISA CECILIA MACIAS	3/23/2009	414.00
	Total	3492.18
MARISOL PEREZ	3/6/2009	124.50
MARISOL PEREZ	3/3/2009	308.62
	Total	433.12
MARISSA GARZA	3/10/2009	128.37
	Total	128.37

MARISSA RODRIGUEZ	3/13/2009	257.52
	Total	257.52
MARK MORGAN	3/13/2009	112.00
	Total	112.00
MARK'S PLUMBING PARTS	3/13/2009	502.37
	Total	502.37
MARTA G STAHL	3/6/2009	40.70
	Total	40.70
MARTHA ADRIANA LUGO	3/26/2009	98.50
	Total	98.50
MARTHA ARACELI IBARRA	3/6/2009	48.75
	Total	48.75
MARTHA ESPARZA	3/3/2009	12.10
	Total	12.10
MARTHA GRACIELA OVIEDO	3/3/2009	429.55
	Total	429.55
MARTHA I DIAZ	3/4/2009	54.00
	Total	54.00
MARTHA MOKE	3/24/2009	275.30
	Total	275.30
MARTHA SYLVIA LAUREL	3/31/2009	288.90
	Total	288.90
MARTIN ALVAREZ	3/3/2009	446.62
	Total	446.62
MARTIN SANTA CRUZ	3/6/2009	360.25
MARTIN SANTA CRUZ	3/13/2009	90.75
	Total	451.00
MARTY L JONES	3/6/2009	322.85
	Total	322.85
MARY LOUISE LOPEZ	3/6/2009	541.25
	Total	541.25
MARYSOL GUERRA	3/13/2009	36.00
MARYSOL GUERRA	3/26/2009	34.00
	Total	70.00
MATHWARM-UPS.COM	3/13/2009	1360.00
MATHWARM-UPS.COM	3/13/2009	520.00

	Total	1880.00
MATTHEW CALDERON	3/13/2009	30.00
	Total	30.00
MAURICIO ESCORCIA	3/26/2009	150.00
MAURICIO ESCORCIA	3/26/2009	55.00
MAURICIO ESCORCIA	3/26/2009	75.00
	Total	280.00
MAURILIO ACUNA	3/13/2009	36.00
	Total	36.00
MAURILIO OLLERVIDES	3/13/2009	36.00
	Total	36.00
MAXI AIDS	3/26/2009	914.95
	Total	914.95
MAYRA CERVANTES	3/3/2009	394.75
	Total	394.75
MC DONALD'S	3/10/2009	144.71
MC DONALD'S	3/10/2009	97.31
MC DONALD'S	3/10/2009	88.20
	Total	330.22
MCCOY'S LUMBER	3/6/2009	159.95
MCCOY'S LUMBER	3/6/2009	528.26
MCCOY'S LUMBER	3/13/2009	53.90
MCCOY'S LUMBER	3/6/2009	-651.15
MCCOY'S LUMBER	3/13/2009	1414.95
MCCOY'S LUMBER	3/26/2009	1060.43
MCCOY'S LUMBER	3/31/2009	207.06
MCCOY'S LUMBER	3/26/2009	4.18
	Total	2777.58
MCDONALD'S	3/26/2009	142.93
MCDONALD'S	3/26/2009	62.58
MCDONALD'S	3/26/2009	186.65
MCDONALD'S	3/26/2009	201.82
MCDONALD'S	3/26/2009	185.32
MCDONALD'S	3/26/2009	87.04
MCDONALD'S	3/10/2009	120.08
MCDONALD'S	3/10/2009	123.94
MCDONALD'S	3/10/2009	101.89
MCDONALD'S	3/10/2009	114.18
MCDONALD'S	3/10/2009	88.79
MCDONALD'S	3/10/2009	94.83
	Total	1510.05
MCGRAW-HILL-MACMILLAN PUB.	3/13/2009	2713.21

MCGRAW-HILL-MACMILLAN PUB.	3/13/2009	2266.45
MCGRAW-HILL-MACMILLAN PUB.	3/26/2009	-39.96
MCGRAW-HILL-MACMILLAN PUB.	3/26/2009	44.00
MCGRAW-HILL-MACMILLAN PUB.	3/26/2009	1819.73
MCGRAW-HILL-MACMILLAN PUB.	3/13/2009	556.05
	Total	7359.48
MELISSA P GARCIA, MS CCC-SLP	3/31/2009	3119.20
	Total	3119.20
MELISSA PEREZ	3/26/2009	1098.58
MELISSA PEREZ	3/3/2009	1438.50
	Total	2537.08
MELVA YVONNE DUQUE DE ESTRADA	3/31/2009	288.90
	Total	288.90
MENTORING MINDS LP	3/26/2009	98.45
MENTORING MINDS LP	3/26/2009	120.45
	Total	218.90
MICHAEL BARRON	3/30/2009	172.00
	Total	172.00
MICHELLE A CANTU	3/10/2009	151.75
	Total	151.75
MICHELLE ARCE	3/26/2009	28.60
	Total	28.60
MICHELLE YVONNE MARTINEZ	3/6/2009	123.66
	Total	123.66
MIGUEL A LOZANO	3/13/2009	36.00
	Total	36.00
MIGUEL ANGEL RIVAS	3/13/2009	36.00
	Total	36.00
MIGUEL ANGEL VALDEZ	3/26/2009	30.00
MIGUEL ANGEL VALDEZ	3/13/2009	32.00
	Total	62.00
MIGUEL FUENTES	3/3/2009	65.92
	Total	65.92
MIGUEL LOPEZ	3/26/2009	55.00
MIGUEL LOPEZ	3/26/2009	85.00
	Total	140.00
MIKE AMOLES	3/26/2009	173.73
MIKE AMOLES	3/3/2009	87.00

	Total	260.73
MIRA'S SPORTS AND MORE, INC.	3/6/2009	432.00
	Total	432.00
MIRIAM CHAVEZ	3/3/2009	25.06
	Total	25.06
MIRTA A GAYTAN	3/13/2009	138.75
	Total	138.75
MIRTA GUAJARDO	3/6/2009	542.83
	Total	542.83
MISSION FOODS	3/6/2009	1849.50
	Total	1849.50
MONICA CUELLAR	3/24/2009	138.75
	Total	138.75
MONICA MADRIGAL	3/13/2009	56.00
	Total	56.00
MOORE, RANDY A.	3/3/2009	55.00
	Total	55.00
MR. GATTI'S	3/10/2009	145.00
	Total	145.00
MUNDO CORP.	3/13/2009	59.34
	Total	59.34
MUSIC IN MOTION	3/13/2009	179.30
	Total	179.30
MUY PIZZA, LLC	3/10/2009	38.95
	Total	38.95
MYRNA CANALES	3/13/2009	138.75
	Total	138.75
NALEO	3/26/2009	500.00
	Total	500.00
NANCY FLORES	3/31/2009	205.62
NANCY FLORES	3/6/2009	238.26
	Total	443.88
NANY'S AUTO GLASS	3/13/2009	550.00
NANY'S AUTO GLASS	3/13/2009	20.00
	Total	570.00

NAOMI ARREDONDO	3/31/2009	176.07
NAOMI ARREDONDO	3/6/2009	10.99
	Total	187.06
NARCISO CASTRO	3/24/2009	596.00
	Total	596.00
NASCO	3/13/2009	443.72
NASCO	3/26/2009	115.79
NASCO	3/13/2009	169.16
NASCO	3/13/2009	651.11
NASCO	3/26/2009	314.02
NASCO	3/13/2009	24.80
NASCO	3/26/2009	633.80
NASCO	3/13/2009	8.62
NASCO	3/26/2009	420.48
NASCO	3/13/2009	155.05
NASCO	3/13/2009	460.86
	Total	3397.41
NATIONAL AFTER SCHOOL ASSOCIATION	3/3/2009	910.00
	Total	910.00
NATIONAL CENTER FOR YOUTH ISSUES	3/13/2009	209.80
NATIONAL CENTER FOR YOUTH ISSUES	3/13/2009	766.45
NATIONAL CENTER FOR YOUTH ISSUES	3/13/2009	89.03
	Total	1065.28
NATIONAL EDUCATIONAL SYSTEMS, INC.	3/13/2009	21.95
	Total	21.95
NATIONAL FAMILY CARE LIFE INS. CO.	3/13/2009	93.50
NATIONAL FAMILY CARE LIFE INS. CO.	3/13/2009	68.60
	Total	162.10
NATIONAL PLAN ADMINISTRATORS	3/11/2009	4144.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	100.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	7899.71
NATIONAL PLAN ADMINISTRATORS	3/11/2009	50.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	1250.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	225.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	875.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	700.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	1550.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	6947.86
NATIONAL PLAN ADMINISTRATORS	3/11/2009	1859.99
NATIONAL PLAN ADMINISTRATORS	3/11/2009	600.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	2286.32
NATIONAL PLAN ADMINISTRATORS	3/11/2009	300.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	150.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	54700.18
NATIONAL PLAN ADMINISTRATORS	3/11/2009	452.76

NATIONAL PLAN ADMINISTRATORS	3/11/2009	12378.00
NATIONAL PLAN ADMINISTRATORS	3/13/2009	634.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	2444.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	3243.52
NATIONAL PLAN ADMINISTRATORS	3/11/2009	444.29
NATIONAL PLAN ADMINISTRATORS	3/11/2009	8344.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	8186.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	3380.83
NATIONAL PLAN ADMINISTRATORS	3/11/2009	200.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	3618.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	100.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	118.00
NATIONAL PLAN ADMINISTRATORS	3/11/2009	1450.00
	Total	128631.46
NATIONAL SCIENCE TEACHERS ASSOCIATI	3/10/2009	180.00
	Total	180.00
NCS PEARSON	3/13/2009	8704.80
	Total	8704.80
NEEL TITLE CORP.	3/26/2009	1004642.50
	Total	1004642.50
NELDA DE LA GARZA	3/3/2009	30.25
	Total	30.25
NEW ENGLAND EDUCATIONAL INSTITUTE	3/3/2009	149.00
	Total	149.00
NEW MONIC BOOKS, INC.	3/13/2009	519.09
	Total	519.09
NEW YORK LIFE INS. CO.	3/13/2009	226.50
	Total	226.50
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	408.08
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	20.19
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	47.74
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	130.51
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	193.24
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	1543.85
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	529.06
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	-191.37
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	421.03
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	47.74
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	20.19
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	47.74
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	20.19
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	60.57
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	67.93
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	47.74

NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	20.19
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	20.19
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	88.12
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	47.74
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	135.86
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	1800.52
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	40.38
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	20.19
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	20.19
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	47.74
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	20.19
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	20.19
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	20.19
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	163.41
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	2711.64
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	406.81
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	122.69
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	21.29
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	67.93
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	47.74
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	476.66
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	-0.90
NEXTEL COMMUNICATIONS; SPRINT NEXTE	3/13/2009	20.19
	Total	9753.58
NFHS MEMBERSHIPS	3/31/2009	583.80
	Total	583.80
NIDIA M VOLPE	3/3/2009	157.50
	Total	157.50
NOE R DOMINGUEZ	3/13/2009	36.00
	Total	36.00
NORA E GUTIERREZ	3/3/2009	440.26
NORA E GUTIERREZ	3/13/2009	19.25
NORA E GUTIERREZ	3/31/2009	21.45
	Total	480.96
NORA LIZETTE MEZA	3/6/2009	36.00
	Total	36.00
NORA MONTEMAYOR	3/26/2009	17.60
	Total	17.60
NORA TREVINO	3/31/2009	1268.14
NORA TREVINO	3/3/2009	1147.14
NORA TREVINO	3/10/2009	1183.14
	Total	3598.42
NORBERTO AGUILAR	3/26/2009	100.00
NORBERTO AGUILAR	3/26/2009	55.00

	Total	155.00
NORCOSTCO	3/13/2009	368.88
	Total	368.88
NORMA C FARABOUGH	3/13/2009	668.18
	Total	668.18
NORMA IDALIA PRUNEDA	3/31/2009	21.66
	Total	21.66
NOVASTAR	3/13/2009	1072.00
NOVASTAR	3/26/2009	267.00
NOVASTAR	3/26/2009	1280.60
NOVASTAR	3/26/2009	84.40
NOVASTAR	3/13/2009	36.00
NOVASTAR	3/13/2009	717.00
NOVASTAR	3/6/2009	4048.23
NOVASTAR	3/6/2009	335.77
	Total	7841.00
NRICH CONSULTING	3/31/2009	3340.91
	Total	3340.91
O'REILLY AUTO PARTS	3/6/2009	2141.38
O'REILLY AUTO PARTS	3/13/2009	51.20
O'REILLY AUTO PARTS	3/13/2009	2632.10
O'REILLY AUTO PARTS	3/26/2009	3404.61
	Total	8229.29
OASIS OUTBACK BBQ	3/26/2009	136.84
	Total	136.84
OCS / RISO	3/26/2009	1110.00
OCS / RISO	3/26/2009	666.00
OCS / RISO	3/26/2009	888.00
OCS / RISO	3/26/2009	666.00
OCS / RISO	3/26/2009	666.00
OCS / RISO	3/26/2009	666.00
OCS / RISO	3/26/2009	444.00
OCS / RISO	3/26/2009	444.00
OCS / RISO	3/26/2009	666.00
OCS / RISO	3/26/2009	444.00
OCS / RISO	3/26/2009	666.00
OCS / RISO	3/26/2009	666.00
OCS / RISO	3/26/2009	1110.00
OCS / RISO	3/26/2009	666.00
OCS / RISO	3/26/2009	666.00
OCS / RISO	3/26/2009	666.00
OCS / RISO	3/26/2009	888.00
OCS / RISO	3/26/2009	444.00
OCS / RISO	3/26/2009	444.00

OCS / RISO	3/26/2009	2442.00
OCS / RISO	3/26/2009	1776.00
OCS / RISO	3/26/2009	666.00
OCS / RISO	3/26/2009	666.00
OCS / RISO	3/26/2009	888.00
OCS / RISO	3/26/2009	444.00
OCS / RISO	3/26/2009	444.00
OCS / RISO	3/26/2009	444.00
OCS / RISO	3/26/2009	666.00
OCS / RISO	3/26/2009	888.00
OCS / RISO	3/26/2009	444.00
OCS / RISO	3/26/2009	666.00
OCS / RISO	3/26/2009	1998.00
OCS / RISO	3/26/2009	444.00
OCS / RISO	3/26/2009	888.00
OCS / RISO	3/26/2009	666.00
OCS / RISO	3/26/2009	444.00
OCS / RISO	3/26/2009	888.00
OCS / RISO	3/26/2009	518.00
OCS / RISO	3/26/2009	1332.00
OCS / RISO	3/26/2009	666.00
	Total	31154.00
OFFICE DEPOT	3/26/2009	302.58
	Total	302.58
OFFICE OF THE ATTORNEY GENERAL	3/26/2009	6738.57
OFFICE OF THE ATTORNEY GENERAL	3/13/2009	6974.42
OFFICE OF THE ATTORNEY GENERAL	3/11/2009	36232.04
	Total	49945.03
OK TOURS	3/26/2009	3700.00
	Total	3700.00
OLGA E IBARRA	3/24/2009	448.92
	Total	448.92
OLIVIA G GARCIA	3/13/2009	108.00
	Total	108.00
ORELIA SERNA	3/13/2009	36.00
	Total	36.00
ORIENTAL TRADING CO., INC.	3/26/2009	108.81
ORIENTAL TRADING CO., INC.	3/26/2009	2480.51
ORIENTAL TRADING CO., INC.	3/13/2009	99.32
ORIENTAL TRADING CO., INC.	3/13/2009	89.19
ORIENTAL TRADING CO., INC.	3/13/2009	221.75
ORIENTAL TRADING CO., INC.	3/13/2009	79.34
ORIENTAL TRADING CO., INC.	3/13/2009	148.66
ORIENTAL TRADING CO., INC.	3/13/2009	56.94
ORIENTAL TRADING CO., INC.	3/13/2009	105.16

ORIENTAL TRADING CO., INC.	3/13/2009	818.40
ORIENTAL TRADING CO., INC.	3/13/2009	519.97
ORIENTAL TRADING CO., INC.	3/13/2009	153.23
ORIENTAL TRADING CO., INC.	3/26/2009	96.98
ORIENTAL TRADING CO., INC.	3/13/2009	76.72
ORIENTAL TRADING CO., INC.	3/13/2009	72.69
ORIENTAL TRADING CO., INC.	3/13/2009	154.79
ORIENTAL TRADING CO., INC.	3/13/2009	49.80
ORIENTAL TRADING CO., INC.	3/13/2009	121.97
	Total	5454.23
ORNELAS, CASTILLO & ORNELAS	3/6/2009	65846.71
	Total	65846.71
OSCAR GARZA III	3/3/2009	41.80
	Total	41.80
OSCAR MONTEMAYOR	3/13/2009	144.00
	Total	144.00
OSCAR RAMIREZ	3/31/2009	30.21
OSCAR RAMIREZ	3/3/2009	991.90
OSCAR RAMIREZ	3/24/2009	605.00
	Total	1627.11
OSI EDUCATION SERVICES, INC	3/13/2009	696.62
	Total	696.62
P-BIS , INC	3/6/2009	549.40
	Total	549.40
PABLO F RIVERA	3/13/2009	36.00
	Total	36.00
PABLO LEDEZMA	3/26/2009	60.00
PABLO LEDEZMA	3/26/2009	40.00
PABLO LEDEZMA	3/26/2009	60.00
PABLO LEDEZMA	3/3/2009	60.00
PABLO LEDEZMA	3/3/2009	120.00
PABLO LEDEZMA	3/3/2009	60.00
	Total	400.00
PAMELA NUNEZ	3/13/2009	36.00
	Total	36.00
PAPERDIRECT, INC.	3/13/2009	221.86
PAPERDIRECT, INC.	3/26/2009	393.77
PAPERDIRECT, INC.	3/13/2009	27.94
PAPERDIRECT, INC.	3/26/2009	209.36
PAPERDIRECT, INC.	3/13/2009	525.65
	Total	1378.58

PAPERDIRECT,INC.	3/13/2009	66.92
PAPERDIRECT,INC.	3/13/2009	179.88
	Total	246.80
PARCODE SYMBOLOGY, INC.	3/13/2009	1419.86
	Total	1419.86
PASCO BROKERAGE INC.	3/6/2009	1919.55
	Total	1919.55
PAT A. ROTH	3/10/2009	143.00
	Total	143.00
PATRIA OFFICE SUPPLY	3/6/2009	3751.11
PATRIA OFFICE SUPPLY	3/6/2009	247.58
PATRIA OFFICE SUPPLY	3/6/2009	181.26
PATRIA OFFICE SUPPLY	3/6/2009	226.68
PATRIA OFFICE SUPPLY	3/6/2009	591.80
PATRIA OFFICE SUPPLY	3/6/2009	765.96
PATRIA OFFICE SUPPLY	3/6/2009	221.12
PATRIA OFFICE SUPPLY	3/6/2009	635.56
PATRIA OFFICE SUPPLY	3/6/2009	1802.70
PATRIA OFFICE SUPPLY	3/6/2009	990.64
PATRIA OFFICE SUPPLY	3/6/2009	488.37
PATRIA OFFICE SUPPLY	3/6/2009	129.90
PATRIA OFFICE SUPPLY	3/6/2009	691.59
PATRIA OFFICE SUPPLY	3/6/2009	770.28
PATRIA OFFICE SUPPLY	3/6/2009	627.10
PATRIA OFFICE SUPPLY	3/6/2009	162.21
PATRIA OFFICE SUPPLY	3/6/2009	534.35
PATRIA OFFICE SUPPLY	3/6/2009	166.22
PATRIA OFFICE SUPPLY	3/6/2009	269.09
PATRIA OFFICE SUPPLY	3/6/2009	86.94
PATRIA OFFICE SUPPLY	3/6/2009	1358.42
PATRIA OFFICE SUPPLY	3/6/2009	11500.49
PATRIA OFFICE SUPPLY	3/6/2009	643.03
PATRIA OFFICE SUPPLY	3/6/2009	64.44
PATRIA OFFICE SUPPLY	3/6/2009	1800.99
PATRIA OFFICE SUPPLY	3/6/2009	152.59
PATRIA OFFICE SUPPLY	3/6/2009	300.00
PATRIA OFFICE SUPPLY	3/6/2009	494.98
PATRIA OFFICE SUPPLY	3/6/2009	51.25
PATRIA OFFICE SUPPLY	3/6/2009	469.28
PATRIA OFFICE SUPPLY	3/6/2009	47.86
PATRIA OFFICE SUPPLY	3/6/2009	98.22
PATRIA OFFICE SUPPLY	3/6/2009	215.04
PATRIA OFFICE SUPPLY	3/6/2009	112.62
PATRIA OFFICE SUPPLY	3/6/2009	34.30
PATRIA OFFICE SUPPLY	3/6/2009	518.38
PATRIA OFFICE SUPPLY	3/6/2009	49.42
PATRIA OFFICE SUPPLY	3/6/2009	905.60
PATRIA OFFICE SUPPLY	3/6/2009	1586.22

PATRIA OFFICE SUPPLY	3/6/2009	291.89
PATRIA OFFICE SUPPLY	3/6/2009	340.92
PATRIA OFFICE SUPPLY	3/6/2009	195.00
PATRIA OFFICE SUPPLY	3/6/2009	322.12
PATRIA OFFICE SUPPLY	3/6/2009	1693.45
PATRIA OFFICE SUPPLY	3/6/2009	1956.73
PATRIA OFFICE SUPPLY	3/6/2009	166.08
PATRIA OFFICE SUPPLY	3/6/2009	306.04
PATRIA OFFICE SUPPLY	3/6/2009	3388.18
PATRIA OFFICE SUPPLY	3/6/2009	133.32
PATRIA OFFICE SUPPLY	3/6/2009	760.30
PATRIA OFFICE SUPPLY	3/6/2009	113.31
PATRIA OFFICE SUPPLY	3/6/2009	570.55
PATRIA OFFICE SUPPLY	3/6/2009	664.22
PATRIA OFFICE SUPPLY	3/6/2009	37.38
PATRIA OFFICE SUPPLY	3/6/2009	101.91
PATRIA OFFICE SUPPLY	3/6/2009	391.65
PATRIA OFFICE SUPPLY	3/6/2009	1555.09
PATRIA OFFICE SUPPLY	3/6/2009	122.31
PATRIA OFFICE SUPPLY	3/6/2009	173.16
PATRIA OFFICE SUPPLY	3/6/2009	887.44
PATRIA OFFICE SUPPLY	3/6/2009	26.57
PATRIA OFFICE SUPPLY	3/6/2009	148.58
PATRIA OFFICE SUPPLY	3/6/2009	293.22
PATRIA OFFICE SUPPLY	3/6/2009	403.20
PATRIA OFFICE SUPPLY	3/6/2009	534.98
PATRIA OFFICE SUPPLY	3/6/2009	416.91
PATRIA OFFICE SUPPLY	3/6/2009	181.84
PATRIA OFFICE SUPPLY	3/6/2009	49.61
PATRIA OFFICE SUPPLY	3/6/2009	764.16
PATRIA OFFICE SUPPLY	3/6/2009	56.40
PATRIA OFFICE SUPPLY	3/6/2009	220.33
PATRIA OFFICE SUPPLY	3/6/2009	65.21
PATRIA OFFICE SUPPLY	3/6/2009	124.72
PATRIA OFFICE SUPPLY	3/6/2009	233.74
PATRIA OFFICE SUPPLY	3/6/2009	691.04
PATRIA OFFICE SUPPLY	3/6/2009	895.10
PATRIA OFFICE SUPPLY	3/6/2009	1784.98
PATRIA OFFICE SUPPLY	3/6/2009	79.88
PATRIA OFFICE SUPPLY	3/26/2009	801.10
PATRIA OFFICE SUPPLY	3/26/2009	117.25
PATRIA OFFICE SUPPLY	3/26/2009	1035.17
PATRIA OFFICE SUPPLY	3/26/2009	892.45
PATRIA OFFICE SUPPLY	3/6/2009	123.79
PATRIA OFFICE SUPPLY	3/6/2009	551.14
PATRIA OFFICE SUPPLY	3/6/2009	619.70
PATRIA OFFICE SUPPLY	3/6/2009	251.28
PATRIA OFFICE SUPPLY	3/26/2009	582.07
PATRIA OFFICE SUPPLY	3/26/2009	300.36
PATRIA OFFICE SUPPLY	3/26/2009	214.18
PATRIA OFFICE SUPPLY	3/6/2009	235.02
PATRIA OFFICE SUPPLY	3/6/2009	339.92

PATRIA OFFICE SUPPLY	3/6/2009	688.04
PATRIA OFFICE SUPPLY	3/26/2009	161.62
PATRIA OFFICE SUPPLY	3/6/2009	319.71
PATRIA OFFICE SUPPLY	3/6/2009	137.42
PATRIA OFFICE SUPPLY	3/6/2009	371.89
PATRIA OFFICE SUPPLY	3/6/2009	1055.42
PATRIA OFFICE SUPPLY	3/6/2009	378.75
PATRIA OFFICE SUPPLY	3/26/2009	849.40
PATRIA OFFICE SUPPLY	3/26/2009	546.88
PATRIA OFFICE SUPPLY	3/13/2009	381.83
PATRIA OFFICE SUPPLY	3/13/2009	74.65
PATRIA OFFICE SUPPLY	3/6/2009	217.52
PATRIA OFFICE SUPPLY	3/13/2009	263.70
PATRIA OFFICE SUPPLY	3/13/2009	1098.40
PATRIA OFFICE SUPPLY	3/13/2009	439.28
PATRIA OFFICE SUPPLY	3/13/2009	2444.03
PATRIA OFFICE SUPPLY	3/6/2009	127.59
PATRIA OFFICE SUPPLY	3/13/2009	4985.80
PATRIA OFFICE SUPPLY	3/13/2009	2111.73
PATRIA OFFICE SUPPLY	3/26/2009	420.86
PATRIA OFFICE SUPPLY	3/26/2009	984.86
PATRIA OFFICE SUPPLY	3/26/2009	20.89
PATRIA OFFICE SUPPLY	3/26/2009	778.08
PATRIA OFFICE SUPPLY	3/26/2009	442.84
PATRIA OFFICE SUPPLY	3/26/2009	631.58
PATRIA OFFICE SUPPLY	3/26/2009	42.60
PATRIA OFFICE SUPPLY	3/6/2009	384.60
PATRIA OFFICE SUPPLY	3/26/2009	197.92
PATRIA OFFICE SUPPLY	3/26/2009	2003.92
PATRIA OFFICE SUPPLY	3/26/2009	369.87
PATRIA OFFICE SUPPLY	3/13/2009	638.90
PATRIA OFFICE SUPPLY	3/13/2009	408.04
PATRIA OFFICE SUPPLY	3/6/2009	1237.49
PATRIA OFFICE SUPPLY	3/13/2009	705.80
PATRIA OFFICE SUPPLY	3/13/2009	283.50
PATRIA OFFICE SUPPLY	3/6/2009	69.66
PATRIA OFFICE SUPPLY	3/6/2009	321.34
PATRIA OFFICE SUPPLY	3/6/2009	493.83
PATRIA OFFICE SUPPLY	3/13/2009	317.35
PATRIA OFFICE SUPPLY	3/6/2009	269.58
PATRIA OFFICE SUPPLY	3/6/2009	423.52
PATRIA OFFICE SUPPLY	3/6/2009	433.89
PATRIA OFFICE SUPPLY	3/6/2009	176.46
PATRIA OFFICE SUPPLY	3/6/2009	109.18
PATRIA OFFICE SUPPLY	3/6/2009	73.04
PATRIA OFFICE SUPPLY	3/6/2009	560.11
PATRIA OFFICE SUPPLY	3/6/2009	341.00
PATRIA OFFICE SUPPLY	3/6/2009	403.13
PATRIA OFFICE SUPPLY	3/6/2009	477.22
PATRIA OFFICE SUPPLY	3/6/2009	1308.93
PATRIA OFFICE SUPPLY	3/6/2009	887.82
PATRIA OFFICE SUPPLY	3/6/2009	450.76

PATRIA OFFICE SUPPLY	3/6/2009	1185.56
PATRIA OFFICE SUPPLY	3/6/2009	432.39
PATRIA OFFICE SUPPLY	3/6/2009	175.75
PATRIA OFFICE SUPPLY	3/6/2009	431.83
PATRIA OFFICE SUPPLY	3/6/2009	271.96
PATRIA OFFICE SUPPLY	3/6/2009	1442.58
PATRIA OFFICE SUPPLY	3/6/2009	242.94
PATRIA OFFICE SUPPLY	3/6/2009	1711.10
PATRIA OFFICE SUPPLY	3/6/2009	1194.10
PATRIA OFFICE SUPPLY	3/6/2009	628.38
PATRIA OFFICE SUPPLY	3/6/2009	824.59
PATRIA OFFICE SUPPLY	3/6/2009	5011.89
PATRIA OFFICE SUPPLY	3/6/2009	796.92
PATRIA OFFICE SUPPLY	3/6/2009	36.00
PATRIA OFFICE SUPPLY	3/6/2009	352.16
PATRIA OFFICE SUPPLY	3/6/2009	1293.32
PATRIA OFFICE SUPPLY	3/6/2009	204.65
PATRIA OFFICE SUPPLY	3/6/2009	178.02
PATRIA OFFICE SUPPLY	3/6/2009	84.86
PATRIA OFFICE SUPPLY	3/26/2009	171.71
PATRIA OFFICE SUPPLY	3/26/2009	25.48
PATRIA OFFICE SUPPLY	3/13/2009	151.50
PATRIA OFFICE SUPPLY	3/13/2009	550.58
PATRIA OFFICE SUPPLY	3/13/2009	1011.14
PATRIA OFFICE SUPPLY	3/13/2009	281.54
PATRIA OFFICE SUPPLY	3/13/2009	80.18
PATRIA OFFICE SUPPLY	3/13/2009	103.62
PATRIA OFFICE SUPPLY	3/26/2009	223.58
PATRIA OFFICE SUPPLY	3/26/2009	482.44
PATRIA OFFICE SUPPLY	3/26/2009	330.20
PATRIA OFFICE SUPPLY	3/26/2009	1894.92
PATRIA OFFICE SUPPLY	3/26/2009	32.99
PATRIA OFFICE SUPPLY	3/26/2009	331.22
PATRIA OFFICE SUPPLY	3/26/2009	12.63
PATRIA OFFICE SUPPLY	3/26/2009	331.22
PATRIA OFFICE SUPPLY	3/26/2009	1414.53
PATRIA OFFICE SUPPLY	3/26/2009	98.90
PATRIA OFFICE SUPPLY	3/26/2009	835.96
PATRIA OFFICE SUPPLY	3/26/2009	527.70
PATRIA OFFICE SUPPLY	3/26/2009	544.90
PATRIA OFFICE SUPPLY	3/26/2009	332.64
PATRIA OFFICE SUPPLY	3/26/2009	834.27
PATRIA OFFICE SUPPLY	3/26/2009	108.27
PATRIA OFFICE SUPPLY	3/26/2009	190.85
PATRIA OFFICE SUPPLY	3/26/2009	1537.76
PATRIA OFFICE SUPPLY	3/26/2009	4484.59
PATRIA OFFICE SUPPLY	3/26/2009	76.58
PATRIA OFFICE SUPPLY	3/13/2009	1885.12
PATRIA OFFICE SUPPLY	3/26/2009	98.25
PATRIA OFFICE SUPPLY	3/13/2009	229.14
PATRIA OFFICE SUPPLY	3/26/2009	369.34
PATRIA OFFICE SUPPLY	3/13/2009	418.68

PATRIA OFFICE SUPPLY	3/26/2009	375.40
PATRIA OFFICE SUPPLY	3/13/2009	133.30
PATRIA OFFICE SUPPLY	3/26/2009	369.02
PATRIA OFFICE SUPPLY	3/26/2009	482.22
PATRIA OFFICE SUPPLY	3/26/2009	52.18
PATRIA OFFICE SUPPLY	3/13/2009	193.88
PATRIA OFFICE SUPPLY	3/26/2009	762.89
PATRIA OFFICE SUPPLY	3/26/2009	1011.33
PATRIA OFFICE SUPPLY	3/26/2009	10.26
PATRIA OFFICE SUPPLY	3/26/2009	80.46
PATRIA OFFICE SUPPLY	3/13/2009	13.60
PATRIA OFFICE SUPPLY	3/26/2009	396.23
PATRIA OFFICE SUPPLY	3/13/2009	84.96
PATRIA OFFICE SUPPLY	3/13/2009	1689.48
PATRIA OFFICE SUPPLY	3/26/2009	35.04
PATRIA OFFICE SUPPLY	3/26/2009	4680.00
PATRIA OFFICE SUPPLY	3/26/2009	7712.81
PATRIA OFFICE SUPPLY	3/26/2009	145.06
PATRIA OFFICE SUPPLY	3/26/2009	1094.67
PATRIA OFFICE SUPPLY	3/13/2009	421.13
PATRIA OFFICE SUPPLY	3/13/2009	609.71
PATRIA OFFICE SUPPLY	3/26/2009	873.52
PATRIA OFFICE SUPPLY	3/26/2009	428.60
PATRIA OFFICE SUPPLY	3/13/2009	1178.70
PATRIA OFFICE SUPPLY	3/13/2009	5334.84
PATRIA OFFICE SUPPLY	3/13/2009	378.00
PATRIA OFFICE SUPPLY	3/13/2009	28.10
PATRIA OFFICE SUPPLY	3/13/2009	454.99
PATRIA OFFICE SUPPLY	3/13/2009	226.33
PATRIA OFFICE SUPPLY	3/13/2009	49.23
PATRIA OFFICE SUPPLY	3/26/2009	219.84
PATRIA OFFICE SUPPLY	3/13/2009	56.41
PATRIA OFFICE SUPPLY	3/13/2009	427.06
PATRIA OFFICE SUPPLY	3/26/2009	218.74
PATRIA OFFICE SUPPLY	3/13/2009	28.89
PATRIA OFFICE SUPPLY	3/26/2009	1681.07
PATRIA OFFICE SUPPLY	3/13/2009	196.43
PATRIA OFFICE SUPPLY	3/13/2009	670.52
PATRIA OFFICE SUPPLY	3/13/2009	488.84
PATRIA OFFICE SUPPLY	3/13/2009	896.95
PATRIA OFFICE SUPPLY	3/13/2009	192.74
PATRIA OFFICE SUPPLY	3/26/2009	197.92
PATRIA OFFICE SUPPLY	3/13/2009	123.64
PATRIA OFFICE SUPPLY	3/13/2009	431.17
PATRIA OFFICE SUPPLY	3/13/2009	1429.34
PATRIA OFFICE SUPPLY	3/26/2009	769.25
PATRIA OFFICE SUPPLY	3/26/2009	7696.56
PATRIA OFFICE SUPPLY	3/13/2009	538.82
PATRIA OFFICE SUPPLY	3/26/2009	556.13
PATRIA OFFICE SUPPLY	3/13/2009	27.82
PATRIA OFFICE SUPPLY	3/13/2009	424.72
PATRIA OFFICE SUPPLY	3/13/2009	355.51

PATRIA OFFICE SUPPLY	3/13/2009	625.75
PATRIA OFFICE SUPPLY	3/26/2009	383.95
PATRIA OFFICE SUPPLY	3/13/2009	207.35
PATRIA OFFICE SUPPLY	3/13/2009	653.49
PATRIA OFFICE SUPPLY	3/13/2009	460.44
PATRIA OFFICE SUPPLY	3/13/2009	89.59
PATRIA OFFICE SUPPLY	3/26/2009	446.79
PATRIA OFFICE SUPPLY	3/13/2009	205.78
PATRIA OFFICE SUPPLY	3/13/2009	538.56
PATRIA OFFICE SUPPLY	3/13/2009	69.23
PATRIA OFFICE SUPPLY	3/13/2009	967.00
PATRIA OFFICE SUPPLY	3/26/2009	738.86
PATRIA OFFICE SUPPLY	3/26/2009	788.57
PATRIA OFFICE SUPPLY	3/13/2009	820.18
PATRIA OFFICE SUPPLY	3/13/2009	721.30
PATRIA OFFICE SUPPLY	3/13/2009	326.28
PATRIA OFFICE SUPPLY	3/26/2009	371.78
PATRIA OFFICE SUPPLY	3/13/2009	612.91
PATRIA OFFICE SUPPLY	3/13/2009	585.82
PATRIA OFFICE SUPPLY	3/13/2009	1529.81
PATRIA OFFICE SUPPLY	3/26/2009	397.82
PATRIA OFFICE SUPPLY	3/13/2009	2177.95
PATRIA OFFICE SUPPLY	3/26/2009	110.52
PATRIA OFFICE SUPPLY	3/26/2009	525.59
PATRIA OFFICE SUPPLY	3/13/2009	624.84
PATRIA OFFICE SUPPLY	3/26/2009	809.85
PATRIA OFFICE SUPPLY	3/13/2009	562.37
PATRIA OFFICE SUPPLY	3/13/2009	734.48
PATRIA OFFICE SUPPLY	3/13/2009	215.82
PATRIA OFFICE SUPPLY	3/13/2009	13.36
PATRIA OFFICE SUPPLY	3/13/2009	142.53
PATRIA OFFICE SUPPLY	3/13/2009	119.08
PATRIA OFFICE SUPPLY	3/26/2009	114.11
PATRIA OFFICE SUPPLY	3/26/2009	796.35
PATRIA OFFICE SUPPLY	3/13/2009	24.89
PATRIA OFFICE SUPPLY	3/26/2009	1346.36
PATRIA OFFICE SUPPLY	3/13/2009	218.24
PATRIA OFFICE SUPPLY	3/13/2009	222.77
PATRIA OFFICE SUPPLY	3/13/2009	226.10
PATRIA OFFICE SUPPLY	3/26/2009	1.12
PATRIA OFFICE SUPPLY	3/26/2009	336.25
PATRIA OFFICE SUPPLY	3/13/2009	555.05
PATRIA OFFICE SUPPLY	3/13/2009	1138.43
PATRIA OFFICE SUPPLY	3/13/2009	144.37
PATRIA OFFICE SUPPLY	3/13/2009	25.90
PATRIA OFFICE SUPPLY	3/26/2009	2316.84
PATRIA OFFICE SUPPLY	3/26/2009	52.88
PATRIA OFFICE SUPPLY	3/26/2009	298.19
PATRIA OFFICE SUPPLY	3/13/2009	425.04
PATRIA OFFICE SUPPLY	3/26/2009	435.16
PATRIA OFFICE SUPPLY	3/26/2009	62.59
PATRIA OFFICE SUPPLY	3/26/2009	368.64

PATRIA OFFICE SUPPLY	3/26/2009	259.76
PATRIA OFFICE SUPPLY	3/26/2009	352.00
PATRIA OFFICE SUPPLY	3/26/2009	335.92
PATRIA OFFICE SUPPLY	3/26/2009	1019.15
	Total	206360.27
PATRICIA AGUILAR	3/31/2009	288.90
	Total	288.90
PATRICIA ANN PENA	3/13/2009	113.67
	Total	113.67
PATRICIA GUTIERREZ	3/31/2009	229.70
	Total	229.70
PATRICIA M GONZALEZ	3/6/2009	34.65
	Total	34.65
PATRICIA MARTINEZ	3/31/2009	292.10
	Total	292.10
PATRICIA TREVINO	3/13/2009	45.65
	Total	45.65
PATRICIA Y VERA	3/31/2009	10.00
	Total	10.00
PAUL M FOSTER	3/24/2009	1164.07
	Total	1164.07
PAUL NEWTON	3/10/2009	102.00
	Total	102.00
PAULA K REYES	3/13/2009	398.85
PAULA K REYES	3/31/2009	1736.32
	Total	2135.17
PAULA M ZAMORA	3/24/2009	598.20
	Total	598.20
PAULITA'S RESTAURANT	3/10/2009	13.86
PAULITA'S RESTAURANT	3/10/2009	13.86
PAULITA'S RESTAURANT	3/10/2009	58.39
PAULITA'S RESTAURANT	3/10/2009	13.86
	Total	99.97
PCI EDUCATIONAL PUBLISHING	3/13/2009	563.34
PCI EDUCATIONAL PUBLISHING	3/13/2009	529.70
PCI EDUCATIONAL PUBLISHING	3/13/2009	474.61
PCI EDUCATIONAL PUBLISHING	3/26/2009	446.28
	Total	2013.93

PEARSON ASSESSMENTS	3/13/2009	798.00
	Total	798.00
PEARSON EDUCATION (K-12)	3/13/2009	311.66
PEARSON EDUCATION (K-12)	3/13/2009	230.91
	Total	542.57
PEARSON EDUCATION/ELECTRONIC EDUC.	3/13/2009	143.46
	Total	143.46
PEARSON LEARNING	3/13/2009	2371.94
PEARSON LEARNING	3/13/2009	498.01
	Total	2869.95
PEDRO MARTINEZ	3/10/2009	112.75
	Total	112.75
PEOPLES EDUCATION	3/26/2009	43.95
PEOPLES EDUCATION	3/26/2009	1297.30
PEOPLES EDUCATION	3/26/2009	1798.50
PEOPLES EDUCATION	3/13/2009	837.60
PEOPLES EDUCATION	3/13/2009	763.35
	Total	4740.70
PEREZ, ANNETTE	3/24/2009	149.60
	Total	149.60
PERFECTION LEARNING CORPORATION	3/26/2009	2429.70
PERFECTION LEARNING CORPORATION	3/13/2009	54.90
PERFECTION LEARNING CORPORATION	3/26/2009	1708.98
PERFECTION LEARNING CORPORATION	3/26/2009	38.80
	Total	4232.38
PERMA BOUND	3/13/2009	4050.00
PERMA BOUND	3/13/2009	2245.54
PERMA BOUND	3/13/2009	2929.58
PERMA BOUND	3/13/2009	1657.71
PERMA BOUND	3/13/2009	430.35
PERMA BOUND	3/26/2009	340.16
PERMA BOUND	3/26/2009	69.47
PERMA BOUND	3/26/2009	1484.12
	Total	13206.93
PETER D ARREDONDO	3/31/2009	13.20
PETER D ARREDONDO	3/6/2009	16.12
PETER D ARREDONDO	3/26/2009	312.15
	Total	341.47
PETER GRAVES	3/10/2009	457.74
PETER GRAVES	3/13/2009	449.74
PETER GRAVES	3/31/2009	449.54
	Total	1357.02

PETER PIPER	3/10/2009	299.50
PETER PIPER	3/3/2009	599.00
	Total	898.50
PETER PIPER PIZZA	3/6/2009	200.00
PETER PIPER PIZZA	3/3/2009	200.00
PETER PIPER PIZZA	3/26/2009	386.10
	Total	786.10
PETROLEUM SOLUTIONS, INC.	3/6/2009	417.09
PETROLEUM SOLUTIONS, INC.	3/6/2009	27.50
	Total	444.59
PETTY CASH	3/6/2009	10.00
PETTY CASH	3/6/2009	16.93
PETTY CASH	3/6/2009	1.12
PETTY CASH	3/6/2009	16.34
PETTY CASH	3/6/2009	1.49
PETTY CASH	3/6/2009	1.41
PETTY CASH	3/6/2009	14.64
PETTY CASH	3/6/2009	3.34
PETTY CASH	3/6/2009	22.95
PETTY CASH	3/6/2009	10.00
PETTY CASH	3/6/2009	14.48
PETTY CASH	3/6/2009	13.00
PETTY CASH	3/6/2009	8.18
PETTY CASH	3/6/2009	26.76
PETTY CASH	3/6/2009	16.00
	Total	176.64
PHEAA	3/13/2009	432.92
	Total	432.92
PHILPOTT MOTORS LTD.	3/26/2009	11730.59
PHILPOTT MOTORS LTD.	3/26/2009	4056.51
PHILPOTT MOTORS LTD.	3/13/2009	19.54
PHILPOTT MOTORS LTD.	3/13/2009	2346.12
PHILPOTT MOTORS LTD.	3/13/2009	811.30
PHILPOTT MOTORS LTD.	3/26/2009	32027.20
PHILPOTT MOTORS LTD.	3/13/2009	4801.63
PHILPOTT MOTORS LTD.	3/26/2009	5060.85
PHILPOTT MOTORS LTD.	3/26/2009	24008.13
PHILPOTT MOTORS LTD.	3/13/2009	1012.17
PHILPOTT MOTORS LTD.	3/13/2009	6405.44
PHILPOTT MOTORS LTD.	3/26/2009	6050.02
PHILPOTT MOTORS LTD.	3/6/2009	24.38
PHILPOTT MOTORS LTD.	3/6/2009	1509.58
PHILPOTT MOTORS LTD.	3/26/2009	97.70
PHILPOTT MOTORS LTD.	3/6/2009	7991.37
PHILPOTT MOTORS LTD.	3/6/2009	1262.78
PHILPOTT MOTORS LTD.	3/6/2009	2927.00

PHILPOTT MOTORS LTD.	3/13/2009	1210.00
PHILPOTT MOTORS LTD.	3/6/2009	5990.47
PHILPOTT MOTORS LTD.	3/6/2009	1012.17
	Total	120354.95
PITSCO / SYNERGISTICS SYSTEMS	3/13/2009	124.02
	Total	124.02
PIZZA HUT	3/24/2009	184.00
	Total	184.00
POCKET FULL OF THERAPY	3/26/2009	281.72
	Total	281.72
POSITIVE PROMOTIONS, INC.	3/13/2009	254.50
POSITIVE PROMOTIONS, INC.	3/26/2009	489.94
POSITIVE PROMOTIONS, INC.	3/26/2009	401.31
POSITIVE PROMOTIONS, INC.	3/26/2009	288.68
POSITIVE PROMOTIONS, INC.	3/26/2009	1404.40
POSITIVE PROMOTIONS, INC.	3/26/2009	247.45
POSITIVE PROMOTIONS, INC.	3/26/2009	1145.68
POSITIVE PROMOTIONS, INC.	3/13/2009	178.40
POSITIVE PROMOTIONS, INC.	3/26/2009	721.86
POSITIVE PROMOTIONS, INC.	3/26/2009	152.40
POSITIVE PROMOTIONS, INC.	3/26/2009	897.04
POSITIVE PROMOTIONS, INC.	3/26/2009	94.19
POSITIVE PROMOTIONS, INC.	3/13/2009	813.72
POSITIVE PROMOTIONS, INC.	3/13/2009	550.95
POSITIVE PROMOTIONS, INC.	3/13/2009	1853.25
POSITIVE PROMOTIONS, INC.	3/13/2009	1404.68
POSITIVE PROMOTIONS, INC.	3/13/2009	201.45
POSITIVE PROMOTIONS, INC.	3/26/2009	208.35
POSITIVE PROMOTIONS, INC.	3/13/2009	202.95
POSITIVE PROMOTIONS, INC.	3/26/2009	974.83
POSITIVE PROMOTIONS, INC.	3/13/2009	359.24
POSITIVE PROMOTIONS, INC.	3/26/2009	466.10
POSITIVE PROMOTIONS, INC.	3/13/2009	1326.70
POSITIVE PROMOTIONS, INC.	3/13/2009	98.45
POSITIVE PROMOTIONS, INC.	3/26/2009	1588.38
POSITIVE PROMOTIONS, INC.	3/26/2009	53.35
POSITIVE PROMOTIONS, INC.	3/13/2009	639.24
	Total	17017.49
PRADA CONSTRUCTION, L.L.C.	3/6/2009	33840.00
PRADA CONSTRUCTION, L.L.C.	3/26/2009	8460.00
PRADA CONSTRUCTION, L.L.C.	3/26/2009	23248.80
	Total	65548.80
PREMIERE SPEAKERS BUREAU, INC.	3/13/2009	250.00
PREMIERE SPEAKERS BUREAU, INC.	3/13/2009	166.66
PREMIERE SPEAKERS BUREAU, INC.	3/13/2009	333.34
	Total	750.00

PRESTWICK HOUSE	3/13/2009	411.53
	Total	411.53
PRIMITIVO P GAMBOA	3/13/2009	36.00
	Total	36.00
PROPERTY CASUALTY ALLIANCE OF TEXAS	3/13/2009	500.00
PROPERTY CASUALTY ALLIANCE OF TEXAS	3/10/2009	500.00
	Total	1000.00
PUIG ENGINEERING, LLC	3/6/2009	4216.25
PUIG ENGINEERING, LLC	3/13/2009	550.00
PUIG ENGINEERING, LLC	3/6/2009	227.50
PUIG ENGINEERING, LLC	3/6/2009	10178.75
PUIG ENGINEERING, LLC	3/6/2009	1580.00
PUIG ENGINEERING, LLC	3/13/2009	6097.79
PUIG ENGINEERING, LLC	3/26/2009	5000.00
PUIG ENGINEERING, LLC	3/13/2009	6097.79
	Total	33948.08
PYRAMID EDUCATIONAL PRODUCTS	3/13/2009	98.90
PYRAMID EDUCATIONAL PRODUCTS	3/13/2009	142.00
	Total	240.90
QUEST EDUCATION SYSTEMS	3/26/2009	1074.00
	Total	1074.00
QUILL CORP	3/26/2009	1928.05
QUILL CORP	3/13/2009	135.65
QUILL CORP	3/13/2009	100.25
QUILL CORP	3/13/2009	3715.93
QUILL CORP	3/13/2009	152.88
	Total	6032.76
QUILL CORP.	3/26/2009	221.90
QUILL CORP.	3/13/2009	352.37
	Total	574.27
QWIZDOM, INC.	3/13/2009	5371.38
QWIZDOM, INC.	3/13/2009	1000.00
QWIZDOM, INC.	3/26/2009	4000.00
	Total	10371.38
R & M REFRIGERATION	3/6/2009	1466.01
R & M REFRIGERATION	3/6/2009	47.42
R & M REFRIGERATION	3/6/2009	240.11
R & M REFRIGERATION	3/26/2009	1087.18
R & M REFRIGERATION	3/31/2009	24220.44
	Total	27061.16
R.C. FOOD SERVICE & PRODUCE, INC.	3/6/2009	7688.72

	Total	7688.72
RABO BUSINESS FORMS, INC.	3/26/2009	1185.00
RABO BUSINESS FORMS, INC.	3/13/2009	420.00
	Total	1605.00
RADISSON HOTEL/ TOWN LAKE	3/26/2009	70.30
RADISSON HOTEL/ TOWN LAKE	3/26/2009	70.31
	Total	140.61
RAFAEL J MORALES JR	3/31/2009	540.00
RAFAEL J MORALES JR	3/6/2009	2190.00
RAFAEL J MORALES JR	3/3/2009	684.00
	Total	3414.00
RAMIREZ, CONSUELO	3/13/2009	138.75
	Total	138.75
RAMIREZ, JUAN MARTIN	3/6/2009	21.75
	Total	21.75
RAMIRO L RODRIGUEZ	3/13/2009	144.00
	Total	144.00
RAMON SCIARAFFA	3/26/2009	30.00
	Total	30.00
RAMONA ANGELICA SANTILLAN	3/6/2009	184.55
	Total	184.55
RANDAL CLAUDE FOX	3/13/2009	560.00
	Total	560.00
RANKIN TRANSMISSION	3/13/2009	1126.00
	Total	1126.00
RAPID PRINT	3/13/2009	1179.00
RAPID PRINT	3/26/2009	410.00
RAPID PRINT	3/26/2009	246.00
RAPID PRINT	3/13/2009	60.00
	Total	1895.00
RAPTOR TECHNOLOGIES, INC.	3/26/2009	200.00
RAPTOR TECHNOLOGIES, INC.	3/13/2009	100.00
RAPTOR TECHNOLOGIES, INC.	3/13/2009	300.00
RAPTOR TECHNOLOGIES, INC.	3/13/2009	200.00
	Total	800.00
RAQUEL TIJERINA	3/31/2009	492.00
	Total	492.00
RAUL RAMIREZ	3/13/2009	31.73

	Total	31.73
RAUL VILAFRANCA	3/26/2009	55.00
	Total	55.00
RAY CARLTON FULLARD	3/26/2009	234.00
	Total	234.00
RAYMUNDO CAMACHO	3/13/2009	36.00
	Total	36.00
RAYMUNDO PENA	3/13/2009	29.58
RAYMUNDO PENA	3/10/2009	636.00
	Total	665.58
RBC MUSIC CO., INC.	3/6/2009	96.54
RBC MUSIC CO., INC.	3/13/2009	179.61
	Total	276.15
REALLY GOOD STUFF	3/13/2009	134.38
	Total	134.38
REBECA GUERRERO	3/13/2009	36.00
	Total	36.00
REBECCA HUGHES	3/31/2009	1188.00
	Total	1188.00
REBECCA RUTH LOPEZ	3/3/2009	30.52
	Total	30.52
REBECCA SOTO	3/4/2009	1929.80
REBECCA SOTO	3/26/2009	2283.80
REBECCA SOTO	3/13/2009	35.00
	Total	4248.60
RECORDED BOOKS	3/13/2009	311.71
	Total	311.71
REDDY ICE. CORP.	3/31/2009	168.12
REDDY ICE. CORP.	3/31/2009	168.12
REDDY ICE. CORP.	3/31/2009	168.13
REDDY ICE. CORP.	3/31/2009	168.13
	Total	672.50
REGION 16	3/26/2009	100.00
REGION 16	3/26/2009	200.00
REGION 16	3/26/2009	200.00
REGION 16	3/26/2009	400.00
REGION 16	3/26/2009	100.00
REGION 16	3/26/2009	1200.00
	Total	2200.00

REGION 7 ESC	3/13/2009	110.00
	Total	110.00
REGION I	3/3/2009	70.00
REGION I	3/10/2009	30.00
REGION I	3/10/2009	1000.00
REGION I	3/3/2009	400.00
REGION I	3/13/2009	10.00
REGION I	3/10/2009	6000.00
REGION I	3/3/2009	200.00
REGION I	3/10/2009	60.00
REGION I	3/10/2009	3000.00
REGION I	3/13/2009	60.00
REGION I	3/13/2009	3000.00
REGION I	3/13/2009	225.00
REGION I	3/26/2009	120.00
REGION I	3/13/2009	9636.00
REGION I	3/13/2009	60.00
REGION I	3/13/2009	320.00
REGION I	3/13/2009	70.00
REGION I	3/13/2009	4185.00
	Total	28446.00
REGION I STAFF DEVELOPMENT OFFICE	3/3/2009	50.00
REGION I STAFF DEVELOPMENT OFFICE	3/3/2009	490.00
	Total	540.00
REGION II, ESC	3/6/2009	175.00
REGION II, ESC	3/31/2009	195.00
REGION II, ESC	3/26/2009	975.00
	Total	1345.00
REGION IV ESC	3/13/2009	900.00
	Total	900.00
REGION ONE SCHOOL BOARD ASSOC.	3/10/2009	500.00
	Total	500.00
REGION XIII/EDUCATION SERVICE CENTE	3/3/2009	500.00
	Total	500.00
REMY SALINAS	3/26/2009	100.00
	Total	100.00
RENAISSANCE LEARNING INC.	3/26/2009	574.08
RENAISSANCE LEARNING INC.	3/26/2009	466.44
	Total	1040.52
RENE JACOB CASTILLO	3/6/2009	36.00
	Total	36.00

RESOURCES FOR READING	3/26/2009	1010.11
	Total	1010.11
REYNA, PATRICIA	3/13/2009	87.90
	Total	87.90
RGV PIZZA HUT	3/10/2009	202.84
RGV PIZZA HUT	3/10/2009	17.60
	Total	220.44
RGV PIZZA HUT, LLC	3/26/2009	475.38
RGV PIZZA HUT, LLC	3/26/2009	233.15
	Total	708.53
RICARDO RODRIGUEZ	3/3/2009	75.00
	Total	75.00
RICARDO SANCHEZ JR	3/13/2009	108.00
	Total	108.00
RICHARD J RICARD PH D	3/10/2009	1250.00
	Total	1250.00
RIDDEL/ALL AMERICAN	3/6/2009	483.78
RIDDEL/ALL AMERICAN	3/26/2009	2527.34
	Total	3011.12
RIES D LANDRUM	3/31/2009	16.50
	Total	16.50
RIO GRANDE CITY I.S.D.	3/24/2009	379.97
	Total	379.97
RIVER CITY PRODUCE	3/6/2009	9828.30
	Total	9828.30
RIVER HILLS COUNTRY CLUB	3/31/2009	120.00
	Total	120.00
ROB-K-CONCRETE PRODUCTS, INC.	3/13/2009	79.00
	Total	79.00
ROBERT A TORRES	3/3/2009	122.00
	Total	122.00
ROBERT MANCHA	3/26/2009	50.00
	Total	50.00
ROBERT NINO	3/6/2009	36.30
	Total	36.30
ROBERT SOLIS	3/13/2009	30.00

	Total	30.00
ROBERTO CRUZ JR	3/10/2009	211.75
	Total	211.75
ROBERTO ELIZONDO JR	3/13/2009	200.75
	Total	200.75
ROBERTO GONZALEZ	3/3/2009	336.60
ROBERTO GONZALEZ	3/10/2009	205.62
	Total	542.22
ROBERTO J SANTOS	3/13/2009	314.75
	Total	314.75
ROBSON CORPORATION	3/26/2009	891.50
	Total	891.50
ROCHESTER ARMORED CAR CO., INC.	3/13/2009	3353.00
	Total	3353.00
ROCIO DEL CARMEN GAMEZ	3/6/2009	52.25
	Total	52.25
RODOLFO GALVAN	3/13/2009	36.00
	Total	36.00
RODOLFO SEGOVIA	3/4/2009	1413.30
	Total	1413.30
RODRIGO ESCALERA	3/13/2009	36.00
	Total	36.00
ROGER JEFFERS	3/26/2009	165.23
	Total	165.23
ROLANDO GONZALEZ	3/6/2009	596.75
	Total	596.75
ROMELIA R ELIZONDO	3/13/2009	87.90
	Total	87.90
RON JACKSON	3/10/2009	111.00
RON JACKSON	3/10/2009	96.00
	Total	207.00
RONNY CABRERA	3/13/2009	1068.26
	Total	1068.26
ROSA A ELIZONDO	3/10/2009	54.00
	Total	54.00

ROSA COLEMAN	3/3/2009	441.66
	Total	441.66
ROSA ELIZABETH LOPEZ	3/26/2009	44.00
	Total	44.00
ROSA GONZALEZ	3/13/2009	146.85
	Total	146.85
ROSA I TORRES	3/31/2009	162.95
	Total	162.95
ROSA LINDA ROA	3/6/2009	78.10
ROSA LINDA ROA	3/6/2009	33.00
	Total	111.10
ROSALINDA C GARCIA	3/13/2009	413.17
	Total	413.17
ROSALINDA C GUTIERREZ	3/31/2009	415.73
	Total	415.73
ROSALINDA CARDENAS	3/6/2009	223.62
	Total	223.62
ROSALINDA PEREZ	3/6/2009	442.50
	Total	442.50
ROSALINDA VASQUEZ	3/3/2009	37.40
ROSALINDA VASQUEZ	3/6/2009	123.20
ROSALINDA VASQUEZ	3/31/2009	26.40
	Total	187.00
ROSAMARIA GONZALEZ	3/6/2009	29.70
ROSAMARIA GONZALEZ	3/6/2009	54.00
ROSAMARIA GONZALEZ	3/6/2009	36.00
	Total	119.70
ROSANA MONTEMAYOR ARIZOLA	3/6/2009	349.90
	Total	349.90
ROSE MARIE DAVILA	3/13/2009	36.00
	Total	36.00
ROSIE LAUREL	3/3/2009	25.06
	Total	25.06
ROTEX TRUCK CENTER, INC.	3/26/2009	2752.98
	Total	2752.98
RS MEANS COMPANY, INC.	3/13/2009	35.00
	Total	35.00

RUBEN ASCENCIO	3/13/2009	36.00
	Total	36.00
RUDY TORRES	3/3/2009	55.00
	Total	55.00
RUSH TRUCK CENTERS OF TEXAS	3/13/2009	359.70
	Total	359.70
RUTHE B. COWL REHABILITATION CENTER	3/3/2009	6533.00
RUTHE B. COWL REHABILITATION CENTER	3/13/2009	6583.00
	Total	13116.00
S & T ENTERPRISES	3/24/2009	1409.85
S & T ENTERPRISES	3/24/2009	353.53
	Total	1763.38
SABRINA ALVAREZ	3/13/2009	28.00
	Total	28.00
SADDLEBACK EDUCATIONAL, INC.	3/24/2009	326.10
SADDLEBACK EDUCATIONAL, INC.	3/24/2009	1474.27
SADDLEBACK EDUCATIONAL, INC.	3/13/2009	216.65
SADDLEBACK EDUCATIONAL, INC.	3/26/2009	184.32
	Total	2201.34
SAFETY SHOE DISTRIBUTORS L.L.P.	3/24/2009	233.98
	Total	233.98
SALA PRINTING SERVICE	3/24/2009	693.00
	Total	693.00
SALVADOR SCIARAFFA	3/26/2009	70.00
	Total	70.00
SAM'S	3/6/2009	81.50
SAM'S	3/6/2009	550.54
SAM'S	3/6/2009	108.14
SAM'S	3/6/2009	89.48
SAM'S	3/6/2009	29.34
SAM'S	3/6/2009	873.38
SAM'S	3/6/2009	1777.24
SAM'S	3/6/2009	219.83
SAM'S	3/6/2009	198.73
SAM'S	3/6/2009	147.90
SAM'S	3/6/2009	111.67
SAM'S	3/6/2009	462.72
SAM'S	3/6/2009	44.66
SAM'S	3/6/2009	673.65
SAM'S	3/6/2009	98.58
SAM'S	3/6/2009	994.52

SAM'S	3/6/2009	192.32
SAM'S	3/6/2009	495.62
SAM'S	3/6/2009	118.72
SAM'S	3/6/2009	33.56
SAM'S	3/6/2009	98.92
SAM'S	3/6/2009	105.60
SAM'S	3/6/2009	29.95
SAM'S	3/6/2009	30.45
SAM'S	3/6/2009	21.03
SAM'S	3/6/2009	113.80
SAM'S	3/6/2009	30.45
SAM'S	3/6/2009	190.74
SAM'S	3/6/2009	121.53
SAM'S	3/6/2009	235.19
SAM'S	3/6/2009	45.11
SAM'S	3/6/2009	167.14
SAM'S	3/6/2009	207.45
SAM'S	3/6/2009	599.62
SAM'S	3/6/2009	353.62
SAM'S	3/6/2009	20.86
SAM'S	3/6/2009	816.00
SAM'S	3/6/2009	14.48
SAM'S	3/6/2009	11.66
SAM'S	3/6/2009	211.41
SAM'S	3/6/2009	1809.05
SAM'S	3/6/2009	63.29
SAM'S	3/6/2009	178.48
SAM'S	3/6/2009	498.83
SAM'S	3/6/2009	82.84
SAM'S	3/6/2009	453.54
SAM'S	3/6/2009	256.24
SAM'S	3/6/2009	30.45
SAM'S	3/6/2009	39.93
SAM'S	3/6/2009	29.95
SAM'S	3/6/2009	30.45
SAM'S	3/6/2009	250.02
SAM'S	3/6/2009	596.64
SAM'S	3/6/2009	165.07
SAM'S	3/6/2009	481.08
SAM'S	3/6/2009	121.85
SAM'S	3/6/2009	67.46
SAM'S	3/6/2009	247.38
SAM'S	3/6/2009	138.26
SAM'S	3/6/2009	121.52
SAM'S	3/6/2009	177.25
SAM'S	3/6/2009	24.44
SAM'S	3/6/2009	298.83
SAM'S	3/6/2009	118.56
SAM'S	3/6/2009	61.13
SAM'S	3/6/2009	315.07
SAM'S	3/6/2009	78.84
SAM'S	3/6/2009	68.12

SAM'S	3/6/2009	42.55
SAM'S	3/6/2009	30.45
SAM'S	3/6/2009	53.77
SAM'S	3/6/2009	58.64
SAM'S	3/6/2009	76.54
SAM'S	3/6/2009	921.00
SAM'S	3/6/2009	644.52
SAM'S	3/6/2009	794.07
SAM'S	3/6/2009	241.43
SAM'S	3/6/2009	258.69
SAM'S	3/6/2009	354.15
SAM'S	3/6/2009	1239.22
SAM'S	3/6/2009	976.92
SAM'S	3/6/2009	647.14
SAM'S	3/6/2009	349.36
SAM'S	3/6/2009	75.64
SAM'S	3/6/2009	765.12
SAM'S	3/6/2009	296.00
SAM'S	3/6/2009	206.72
SAM'S	3/6/2009	509.82
SAM'S	3/6/2009	303.14
SAM'S	3/6/2009	1878.70
SAM'S	3/6/2009	787.48
SAM'S	3/6/2009	92.28
SAM'S	3/6/2009	300.37
SAM'S	3/6/2009	978.95
SAM'S	3/6/2009	261.84
SAM'S	3/6/2009	79.04
SAM'S	3/6/2009	39.62
SAM'S	3/6/2009	46.59
SAM'S	3/6/2009	42.55
SAM'S	3/6/2009	586.02
SAM'S	3/6/2009	73.01
SAM'S	3/6/2009	207.82
	Total	31750.84
SAMES MOTOR CO.	3/13/2009	1417.00
	Total	1417.00
SAMUEL A SANCHEZ	3/3/2009	130.78
	Total	130.78
SAMUEL D FLORES	3/6/2009	150.05
	Total	150.05
SAN ANTONIO EXPRESS-NEWS	3/13/2009	3782.16
	Total	3782.16
SAN ANTONIO I.S.D.	3/10/2009	540.00
SAN ANTONIO I.S.D.	3/24/2009	350.00
	Total	890.00

SAN DIEGO HIGH SCHOOL	3/3/2009	150.00
	Total	150.00
SAN JUANA FONSECA	3/26/2009	86.90
	Total	86.90
SAN JUANITA RODRIGUEZ	3/31/2009	176.07
SAN JUANITA RODRIGUEZ	3/3/2009	32.00
	Total	208.07
SANDRA BARRERA	3/13/2009	30.00
	Total	30.00
SANDRA BENAVIDES	3/31/2009	242.29
SANDRA BENAVIDES	3/31/2009	141.77
	Total	384.06
SANDRA CAVAZOS	3/13/2009	54.00
SANDRA CAVAZOS	3/10/2009	92.95
	Total	146.95
SANDRA LUZ CARMONA	3/3/2009	428.00
	Total	428.00
SANJUANA ELISA ALVARADO	3/10/2009	64.35
	Total	64.35
SANJUANITA M LLAMAS	3/31/2009	388.64
	Total	388.64
SANTA ROSA LOW VISION CLINIC	3/10/2009	270.00
SANTA ROSA LOW VISION CLINIC	3/3/2009	270.00
	Total	540.00
SARA A HERNANDEZ	3/31/2009	288.90
	Total	288.90
SARAH E DICKEY	3/6/2009	158.00
SARAH E DICKEY	3/24/2009	873.00
	Total	1031.00
SAX ARTS & CRAFTS	3/24/2009	467.63
SAX ARTS & CRAFTS	3/24/2009	1381.85
SAX ARTS & CRAFTS	3/24/2009	803.56
SAX ARTS & CRAFTS	3/24/2009	1775.82
SAX ARTS & CRAFTS	3/24/2009	1007.24
	Total	5436.10
SCAN, INC.	3/13/2009	60.00
	Total	60.00
SCANTRON CORPORATION	3/24/2009	634.29

SCANTRON CORPORATION	3/24/2009	1880.84
SCANTRON CORPORATION	3/24/2009	1882.88
SCANTRON CORPORATION	3/24/2009	510.29
SCANTRON CORPORATION	3/24/2009	633.61
	Total	5541.91
SCHOLASTIC INC.	3/24/2009	77.18
SCHOLASTIC INC.	3/24/2009	128.00
SCHOLASTIC INC.	3/24/2009	86.87
SCHOLASTIC INC.	3/26/2009	195.66
SCHOLASTIC INC.	3/24/2009	1787.60
SCHOLASTIC INC.	3/24/2009	467.61
SCHOLASTIC INC.	3/24/2009	163.32
SCHOLASTIC INC.	3/24/2009	105.59
SCHOLASTIC INC.	3/13/2009	1404.35
SCHOLASTIC INC.	3/26/2009	76.00
	Total	4492.18
SCHOLASTIC LIBRARY PUBLISHING	3/13/2009	715.54
SCHOLASTIC LIBRARY PUBLISHING	3/13/2009	1480.00
	Total	2195.54
SCHOOL HEALTH ALERT	3/26/2009	87.00
	Total	87.00
SCHOOL HEALTH CORPORATION	3/24/2009	12118.00
SCHOOL HEALTH CORPORATION	3/24/2009	199.89
SCHOOL HEALTH CORPORATION	3/24/2009	509.64
	Total	12827.53
SCHOOL NURSE SUPPLY, INC.	3/24/2009	172.02
SCHOOL NURSE SUPPLY, INC.	3/24/2009	20.74
	Total	192.76
SCHOOL SPECIALTY INC.	3/24/2009	233.94
SCHOOL SPECIALTY INC.	3/26/2009	163.95
SCHOOL SPECIALTY INC.	3/26/2009	1241.72
SCHOOL SPECIALTY INC.	3/24/2009	103.68
SCHOOL SPECIALTY INC.	3/24/2009	388.80
SCHOOL SPECIALTY INC.	3/24/2009	74.97
SCHOOL SPECIALTY INC.	3/26/2009	1012.24
SCHOOL SPECIALTY INC.	3/24/2009	169.60
SCHOOL SPECIALTY INC.	3/24/2009	133.91
SCHOOL SPECIALTY INC.	3/26/2009	74.37
SCHOOL SPECIALTY INC.	3/24/2009	74.43
SCHOOL SPECIALTY INC.	3/24/2009	163.89
SCHOOL SPECIALTY INC.	3/24/2009	76.90
SCHOOL SPECIALTY INC.	3/24/2009	143.26
SCHOOL SPECIALTY INC.	3/24/2009	64.67
SCHOOL SPECIALTY INC.	3/26/2009	89.99
SCHOOL SPECIALTY INC.	3/26/2009	520.92
SCHOOL SPECIALTY INC.	3/24/2009	123.08

SCHOOL SPECIALTY INC.	3/26/2009	143.47
SCHOOL SPECIALTY INC.	3/26/2009	84.80
SCHOOL SPECIALTY INC.	3/26/2009	168.83
SCHOOL SPECIALTY INC.	3/24/2009	82.25
SCHOOL SPECIALTY INC.	3/24/2009	255.04
SCHOOL SPECIALTY INC.	3/24/2009	1295.63
SCHOOL SPECIALTY INC.	3/26/2009	80.37
SCHOOL SPECIALTY INC.	3/24/2009	525.37
SCHOOL SPECIALTY INC.	3/24/2009	179.94
SCHOOL SPECIALTY INC.	3/26/2009	190.83
SCHOOL SPECIALTY INC.	3/24/2009	202.73
SCHOOL SPECIALTY INC.	3/24/2009	211.87
SCHOOL SPECIALTY INC.	3/26/2009	554.33
SCHOOL SPECIALTY INC.	3/24/2009	61.28
SCHOOL SPECIALTY INC.	3/26/2009	1461.96
SCHOOL SPECIALTY INC.	3/26/2009	165.45
SCHOOL SPECIALTY INC.	3/24/2009	219.66
SCHOOL SPECIALTY INC.	3/24/2009	668.02
SCHOOL SPECIALTY INC.	3/24/2009	31.83
SCHOOL SPECIALTY INC.	3/24/2009	388.04
SCHOOL SPECIALTY INC.	3/24/2009	75.31
	Total	11901.33
SCIENCE KIT & BOREAL	3/26/2009	402.26
SCIENCE KIT & BOREAL	3/24/2009	877.50
SCIENCE KIT & BOREAL	3/24/2009	318.27
SCIENCE KIT & BOREAL	3/24/2009	253.22
	Total	1851.25
SDE (SEMINAR REGISTRATION)	3/13/2009	567.00
	Total	567.00
SELINA ARELLANO	3/13/2009	30.00
	Total	30.00
SELMA E GONZALEZ	3/31/2009	387.77
	Total	387.77
SEPULVEDA ASSOCIATES ARCHITECTS	3/13/2009	4715.00
SEPULVEDA ASSOCIATES ARCHITECTS	3/13/2009	1500.00
SEPULVEDA ASSOCIATES ARCHITECTS	3/24/2009	22520.00
	Total	28735.00
SERGIO DELFINO GARCIA	3/13/2009	14.12
	Total	14.12
SERGIO ESPINOZA	3/10/2009	77.00
	Total	77.00
SERGIO PEREZ	3/3/2009	60.00
SERGIO PEREZ	3/26/2009	75.00
SERGIO PEREZ	3/26/2009	60.00

	Total	195.00
SERVANDO RODRIGUEZ	3/31/2009	38.97
	Total	38.97
SHERFEY ENGINEERING COMPANY	3/3/2009	9257.50
	Total	9257.50
SHERWIN WILLIAMS	3/26/2009	273.11
	Total	273.11
SHI GOVERNMENT SOLUTIONS, INC.	3/26/2009	565.40
SHI GOVERNMENT SOLUTIONS, INC.	3/26/2009	50.70
SHI GOVERNMENT SOLUTIONS, INC.	3/26/2009	510.00
SHI GOVERNMENT SOLUTIONS, INC.	3/26/2009	-360.00
	Total	766.10
SIGN A RAMA	3/13/2009	1926.27
	Total	1926.27
SILVIA E MADRID	3/13/2009	36.00
	Total	36.00
SILVIA GINDIC	3/6/2009	126.00
	Total	126.00
SIMPLE TRUTHS	3/26/2009	1893.16
	Total	1893.16
SIMPLEX GRINNELL	3/26/2009	693.00
	Total	693.00
SIRLOIN STOCKADE FAMILY STEAK HOUSE	3/26/2009	51.00
	Total	51.00
SIX FLAGS ASTROWORLD	3/31/2009	1230.75
	Total	1230.75
SKILLS U.S.A. VICA	3/24/2009	331.59
	Total	331.59
SLEEK SOFTWARE	3/13/2009	1500.00
	Total	1500.00
SOCIAL STUDIES SCHOOL SERVICE	3/26/2009	591.01
SOCIAL STUDIES SCHOOL SERVICE	3/24/2009	1129.00
SOCIAL STUDIES SCHOOL SERVICE	3/24/2009	873.60
SOCIAL STUDIES SCHOOL SERVICE	3/26/2009	117.45
SOCIAL STUDIES SCHOOL SERVICE	3/24/2009	801.81
SOCIAL STUDIES SCHOOL SERVICE	3/24/2009	46.93
SOCIAL STUDIES SCHOOL SERVICE	3/13/2009	266.00
SOCIAL STUDIES SCHOOL SERVICE	3/26/2009	395.12

SOCIAL STUDIES SCHOOL SERVICE	3/24/2009	133.16
SOCIAL STUDIES SCHOOL SERVICE	3/26/2009	159.03
SOCIAL STUDIES SCHOOL SERVICE	3/26/2009	2264.93
	Total	6778.04
SOCIETY FOR SCIENCE & THE PUBLIC	3/31/2009	300.00
	Total	300.00
SOCRATIC SEMINARS NORTHWEST	3/31/2009	2805.03
	Total	2805.03
SOFIA VAZQUEZ	3/10/2009	16.50
	Total	16.50
SOLUTIONS FOR THERAPIST, INC.	3/6/2009	179.00
	Total	179.00
SONIA E WOODWARD	3/6/2009	126.00
	Total	126.00
SONIA M REYNA	3/31/2009	229.70
	Total	229.70
SOUTH CENTRAL HARDWARE	3/24/2009	888.10
	Total	888.10
SOUTH TEXAS WASTE SYSTEMS	3/13/2009	580.50
	Total	580.50
SOUTH TX. REG. FEDERAL CREDIT UNION	3/26/2009	227.35
SOUTH TX. REG. FEDERAL CREDIT UNION	3/13/2009	4958.49
	Total	5185.84
SOUTHEASTERN PERFORMANCE APPAREL	3/26/2009	5760.00
	Total	5760.00
SOUTHERN SANITATION SERVICES, INC.	3/24/2009	17589.54
SOUTHERN SANITATION SERVICES, INC.	3/13/2009	675.00
	Total	18264.54
SOUTHWEST SOLUTIONS GROUP	3/13/2009	1287.00
	Total	1287.00
SPECIAL ME CHILD CARE	3/13/2009	1466.00
	Total	1466.00
SPEED STACKS, INC.	3/26/2009	4950.00
	Total	4950.00
SPORTIME	3/26/2009	256.65
SPORTIME	3/24/2009	446.23
	Total	702.88

SPORTS NETWORK INTERNATIONAL	3/24/2009	8570.00
	Total	8570.00
SRA	3/13/2009	532.81
SRA	3/13/2009	587.78
SRA	3/24/2009	7423.27
SRA	3/24/2009	300.47
	Total	8844.33
SRA SCHOOL GROUP	3/24/2009	329.77
SRA SCHOOL GROUP	3/13/2009	503.58
	Total	833.35
STACEY SOLIS	3/13/2009	26.00
	Total	26.00
STAFF DEVELOPMENT FOR EDUCATOR	3/10/2009	3248.00
	Total	3248.00
STAFF DEVELOPMENT RESOURCES	3/13/2009	378.00
	Total	378.00
STAPLES BUSINESS ADVANTAGE	3/26/2009	283.86
STAPLES BUSINESS ADVANTAGE	3/26/2009	484.30
STAPLES BUSINESS ADVANTAGE	3/13/2009	332.52
	Total	1100.68
STEVE WEISS MUSIC	3/26/2009	859.80
	Total	859.80
STEVEN F BULLEN	3/13/2009	117.04
	Total	117.04
STRIPES	3/13/2009	193.70
STRIPES	3/31/2009	1110.00
STRIPES	3/3/2009	894.00
STRIPES	3/3/2009	447.00
	Total	2644.70
STUDY ISLAND	3/13/2009	7624.00
	Total	7624.00
SUBWAY	3/26/2009	116.48
	Total	116.48
SUBWAY SANDWICHES	3/10/2009	160.53
SUBWAY SANDWICHES	3/10/2009	192.50
	Total	353.03
SUBWAY SANDWICHES & SALADS	3/10/2009	140.05
	Total	140.05

SUMMIT PROFESSIONAL EDUCATION	3/3/2009	129.00
SUMMIT PROFESSIONAL EDUCATION	3/3/2009	516.00
SUMMIT PROFESSIONAL EDUCATION	3/10/2009	169.00
SUMMIT PROFESSIONAL EDUCATION	3/26/2009	645.00
	Total	1459.00
SUPER DUPER SCHOOL CO.	3/13/2009	295.49
SUPER DUPER SCHOOL CO.	3/13/2009	1881.69
SUPER DUPER SCHOOL CO.	3/13/2009	249.10
	Total	2426.28
SUSAN FOSTER	3/3/2009	50.00
	Total	50.00
SYLVIA M LARA	3/6/2009	12.28
	Total	12.28
SYLVIA MARIA GARCIA	3/24/2009	148.50
	Total	148.50
SYLVIA R CANTU	3/13/2009	408.85
SYLVIA R CANTU	3/13/2009	17.60
	Total	426.45
SYSCO FOOD SERVICE	3/13/2009	27783.95
SYSCO FOOD SERVICE	3/13/2009	710.76
SYSCO FOOD SERVICE	3/6/2009	5832.00
	Total	34326.71
T G S L C	3/13/2009	16022.55
T G S L C	3/26/2009	81.60
	Total	16104.15
T I V A	3/13/2009	101.90
	Total	101.90
T.C.T.A.	3/13/2009	3131.90
	Total	3131.90
T.F.O.T.	3/13/2009	1156.79
	Total	1156.79
TACO PALENQUE JR.	3/24/2009	130.00
	Total	130.00
TAMIU	3/24/2009	80.00
TAMIU	3/13/2009	130.00
TAMIU	3/13/2009	30.00
TAMIU	3/26/2009	130.00
TAMIU	3/3/2009	50.00
	Total	420.00

TANYA ALFARO	3/12/2009	1722.20
	Total	1722.20
TASBO	3/6/2009	180.00
TASBO	3/6/2009	180.00
TASBO	3/10/2009	560.00
TASBO	3/10/2009	280.00
TASBO	3/24/2009	1510.00
TASBO	3/24/2009	360.00
	Total	3070.00
TASSP	3/10/2009	565.00
TASSP	3/31/2009	730.00
TASSP	3/26/2009	195.00
TASSP	3/31/2009	975.00
TASSP	3/31/2009	195.00
	Total	2660.00
TCASE	3/3/2009	360.00
	Total	360.00
TCDA	3/24/2009	30.00
TCDA	3/24/2009	75.00
	Total	105.00
TCEA	3/10/2009	145.00
	Total	145.00
TEACHER'S DISCOVERY	3/24/2009	408.30
TEACHER'S DISCOVERY	3/24/2009	389.07
TEACHER'S DISCOVERY	3/24/2009	101.70
TEACHER'S DISCOVERY	3/24/2009	43.73
TEACHER'S DISCOVERY	3/24/2009	166.88
TEACHER'S DISCOVERY	3/24/2009	237.54
TEACHER'S DISCOVERY	3/26/2009	113.99
TEACHER'S DISCOVERY	3/24/2009	61.45
TEACHER'S DISCOVERY	3/24/2009	993.17
TEACHER'S DISCOVERY	3/24/2009	143.14
TEACHER'S DISCOVERY	3/24/2009	1554.39
TEACHER'S DISCOVERY	3/24/2009	210.17
TEACHER'S DISCOVERY	3/24/2009	1535.00
TEACHER'S DISCOVERY	3/24/2009	692.78
	Total	6651.31
TEAM SPORTS OF TEXAS	3/13/2009	2998.25
TEAM SPORTS OF TEXAS	3/13/2009	-165.00
	Total	2833.25
TEPSA	3/3/2009	606.00
TEPSA	3/31/2009	442.00
TEPSA	3/13/2009	203.00

TEPSA	3/13/2009	37.88
	Total	1288.88
TERESA UGARTE SALINAS	3/6/2009	90.00
	Total	90.00
TERRACON CONSULTANTS, INC.	3/6/2009	4500.00
	Total	4500.00
TERRY L MARTIN	3/10/2009	102.00
	Total	102.00
TEX-MEX CREDIT UNION	3/26/2009	50.00
TEX-MEX CREDIT UNION	3/13/2009	1310.00
	Total	1360.00
TEXAS A&M INTR'L UNIV. ACP	3/13/2009	11250.00
	Total	11250.00
TEXAS ASSESSMENT CONFERENCE	3/13/2009	90.00
	Total	90.00
TEXAS ASSOCIATION OF SCHOOL BOARDS	3/13/2009	8703.58
TEXAS ASSOCIATION OF SCHOOL BOARDS	3/26/2009	101.60
TEXAS ASSOCIATION OF SCHOOL BOARDS	3/6/2009	202.72
	Total	9007.90
TEXAS BANDMASTERS ASSOCIATION	3/3/2009	140.00
TEXAS BANDMASTERS ASSOCIATION	3/3/2009	140.00
TEXAS BANDMASTERS ASSOCIATION	3/3/2009	100.00
TEXAS BANDMASTERS ASSOCIATION	3/3/2009	140.00
TEXAS BANDMASTERS ASSOCIATION	3/3/2009	140.00
TEXAS BANDMASTERS ASSOCIATION	3/3/2009	100.00
TEXAS BANDMASTERS ASSOCIATION	3/3/2009	100.00
TEXAS BANDMASTERS ASSOCIATION	3/3/2009	100.00
TEXAS BANDMASTERS ASSOCIATION	3/3/2009	140.00
TEXAS BANDMASTERS ASSOCIATION	3/3/2009	100.00
	Total	1200.00
TEXAS COMMISSION ENVIRONMENTAL QUAL	3/13/2009	1765.66
	Total	1765.66
TEXAS COUNSELING ASSOCIATION	3/13/2009	75.00
TEXAS COUNSELING ASSOCIATION	3/13/2009	75.00
TEXAS COUNSELING ASSOCIATION	3/13/2009	75.00
TEXAS COUNSELING ASSOCIATION	3/6/2009	75.00
	Total	300.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	3/10/2009	6942.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	3/13/2009	374.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	3/24/2009	692.00
	Total	8008.00

TEXAS DEPT. OF CRIMINAL JUSTICE	3/24/2009	22.95
TEXAS DEPT. OF CRIMINAL JUSTICE	3/24/2009	22.95
TEXAS DEPT. OF CRIMINAL JUSTICE	3/24/2009	27.95
TEXAS DEPT. OF CRIMINAL JUSTICE	3/24/2009	37.90
TEXAS DEPT. OF CRIMINAL JUSTICE	3/24/2009	93.75
TEXAS DEPT. OF CRIMINAL JUSTICE	3/6/2009	22.95
	Total	228.45
TEXAS DEPT. OF LICENSING & REG.	3/10/2009	115.00
	Total	115.00
TEXAS EDUCATION NEWS	3/3/2009	175.00
	Total	175.00
TEXAS EDUCATIONAL TOOLS	3/26/2009	2756.60
	Total	2756.60
TEXAS ENERGY ENGINEERING SERVICES,	3/13/2009	25356.15
	Total	25356.15
TEXAS ENERGY MANAGERS ASSOC.	3/6/2009	150.00
	Total	150.00
TEXAS FLEET SUPPLY	3/13/2009	163.79
	Total	163.79
TEXAS HOMELESS NETWORK	3/31/2009	100.00
	Total	100.00
TEXAS LIBRARY ASSOCIATION	3/10/2009	271.00
TEXAS LIBRARY ASSOCIATION	3/13/2009	185.00
TEXAS LIBRARY ASSOCIATION	3/26/2009	125.00
TEXAS LIBRARY ASSOCIATION	3/3/2009	288.00
TEXAS LIBRARY ASSOCIATION	3/3/2009	345.00
	Total	1214.00
TEXAS MULTI-CHEM, LTD	3/26/2009	190.00
	Total	190.00
TEXAS MUNICIPAL POLICE	3/13/2009	736.00
	Total	736.00
TEXAS MUSIC EDUCATOR'S ASSOCIATION	3/26/2009	70.00
	Total	70.00
TEXAS MUSIC EDUCATORS ASSOCIATION	3/3/2009	50.00
	Total	50.00
TEXAS SCHOOL ADMINISTRATORS LEGAL D	3/24/2009	41.50
	Total	41.50

TEXAS SCOTTISH RITE HOSPITAL	3/24/2009	10000.00
	Total	10000.00
TEXAS SKILLS USA DISTRICT 12	3/4/2009	200.00
TEXAS SKILLS USA DISTRICT 12	3/4/2009	200.00
TEXAS SKILLS USA DISTRICT 12	3/3/2009	200.00
TEXAS SKILLS USA DISTRICT 12	3/24/2009	200.00
TEXAS SKILLS USA DISTRICT 12	3/3/2009	200.00
	Total	1000.00
TEXAS SKILLS USA, VICA	3/24/2009	400.00
TEXAS SKILLS USA, VICA	3/24/2009	730.00
TEXAS SKILLS USA, VICA	3/26/2009	450.00
TEXAS SKILLS USA, VICA	3/13/2009	350.00
	Total	1930.00
TEXAS STATE TEACHERS ASSOC.	3/13/2009	47232.22
TEXAS STATE TEACHERS ASSOC.	3/26/2009	3052.53
	Total	50284.75
TEXAS TEACHERS	3/13/2009	1120.00
	Total	1120.00
TEXAS TOMORROW FUND	3/13/2009	1548.23
	Total	1548.23
THE BANK OF NEW YORK MELLON	3/3/2009	318.00
	Total	318.00
THE COLLEGE BOARD	3/30/2009	945.00
	Total	945.00
THE COLLEGE BOARD, SWRO	3/24/2009	240.00
	Total	240.00
THE INDEPENDENT ORDER OF FORESTERS	3/13/2009	18.00
	Total	18.00
THE MORRIS BROTHERS	3/10/2009	495.00
THE MORRIS BROTHERS	3/3/2009	495.00
	Total	990.00
THE SPORTS CENTER OF LAREDO	3/24/2009	400.00
THE SPORTS CENTER OF LAREDO	3/13/2009	355.00
THE SPORTS CENTER OF LAREDO	3/13/2009	1279.00
	Total	2034.00
THELMA S HANSON	3/13/2009	54.00
	Total	54.00
THERESA BELINDA SALAS	3/13/2009	1744.55
	Total	1744.55

THREE G ELECTRICAL SUPPLY, INC.	3/26/2009	11216.86
THREE G ELECTRICAL SUPPLY, INC.	3/24/2009	4985.08
	Total	16201.94
THSWPA	3/13/2009	60.00
THSWPA	3/3/2009	60.00
	Total	120.00
TIME WARNER	3/26/2009	199.75
	Total	199.75
TIMOTHY P. BROWN	3/3/2009	4000.00
	Total	4000.00
TOMAS HERNANDEZ	3/13/2009	515.00
TOMAS HERNANDEZ	3/31/2009	515.00
	Total	1030.00
TOMAS M RODRIGUEZ	3/31/2009	431.30
	Total	431.30
TRANE CO.,THE	3/24/2009	2272.60
TRANE CO.,THE	3/26/2009	2436.85
TRANE CO.,THE	3/26/2009	4336.68
	Total	9046.13
TRANSMONTAIGNE PRODUCT SERVICES	3/24/2009	596.10
TRANSMONTAIGNE PRODUCT SERVICES	3/24/2009	55.47
TRANSMONTAIGNE PRODUCT SERVICES	3/24/2009	27.86
	Total	679.43
TRIUMPH LEARNING	3/13/2009	1912.13
TRIUMPH LEARNING	3/13/2009	667.68
	Total	2579.81
TSAA	3/10/2009	300.00
	Total	300.00
TSHA	3/6/2009	155.00
TSHA	3/6/2009	100.00
TSHA	3/3/2009	280.00
TSHA	3/24/2009	280.00
	Total	815.00
TULOSO MIDWAY HIGH SCHOOL	3/13/2009	150.00
	Total	150.00
TWILA D GARZA	3/6/2009	285.50
	Total	285.50
U.S. DEPARTMENT OF EDUCATION	3/13/2009	498.69

	Total	498.69
U.S. ENERGY SAVINGS CORP.	3/9/2009	8428.86
U.S. ENERGY SAVINGS CORP.	3/9/2009	7609.43
U.S. ENERGY SAVINGS CORP.	3/9/2009	45822.46
U.S. ENERGY SAVINGS CORP.	3/9/2009	7449.64
U.S. ENERGY SAVINGS CORP.	3/9/2009	13007.86
U.S. ENERGY SAVINGS CORP.	3/9/2009	55598.11
U.S. ENERGY SAVINGS CORP.	3/9/2009	3637.85
U.S. ENERGY SAVINGS CORP.	3/9/2009	7244.45
U.S. ENERGY SAVINGS CORP.	3/9/2009	24452.31
U.S. ENERGY SAVINGS CORP.	3/9/2009	13297.23
U.S. ENERGY SAVINGS CORP.	3/9/2009	10278.18
U.S. ENERGY SAVINGS CORP.	3/9/2009	9572.31
U.S. ENERGY SAVINGS CORP.	3/9/2009	8449.74
U.S. ENERGY SAVINGS CORP.	3/9/2009	6813.15
U.S. ENERGY SAVINGS CORP.	3/9/2009	7996.03
U.S. ENERGY SAVINGS CORP.	3/9/2009	39418.00
U.S. ENERGY SAVINGS CORP.	3/9/2009	10455.77
U.S. ENERGY SAVINGS CORP.	3/9/2009	5853.47
U.S. ENERGY SAVINGS CORP.	3/9/2009	10656.22
U.S. ENERGY SAVINGS CORP.	3/9/2009	7838.51
U.S. ENERGY SAVINGS CORP.	3/9/2009	9906.85
U.S. ENERGY SAVINGS CORP.	3/9/2009	10390.11
U.S. ENERGY SAVINGS CORP.	3/9/2009	11615.45
U.S. ENERGY SAVINGS CORP.	3/9/2009	8890.76
U.S. ENERGY SAVINGS CORP.	3/9/2009	8884.22
U.S. ENERGY SAVINGS CORP.	3/9/2009	6322.84
U.S. ENERGY SAVINGS CORP.	3/9/2009	11141.38
U.S. ENERGY SAVINGS CORP.	3/9/2009	11786.99
U.S. ENERGY SAVINGS CORP.	3/9/2009	11284.51
U.S. ENERGY SAVINGS CORP.	3/9/2009	6516.94
U.S. ENERGY SAVINGS CORP.	3/9/2009	11403.40
U.S. ENERGY SAVINGS CORP.	3/9/2009	43294.38
U.S. ENERGY SAVINGS CORP.	3/9/2009	8022.68
U.S. ENERGY SAVINGS CORP.	3/9/2009	13187.16
U.S. ENERGY SAVINGS CORP.	3/9/2009	8760.15
U.S. ENERGY SAVINGS CORP.	3/9/2009	9931.89
U.S. ENERGY SAVINGS CORP.	3/9/2009	9047.58
U.S. ENERGY SAVINGS CORP.	3/9/2009	11036.92
U.S. ENERGY SAVINGS CORP.	3/9/2009	9222.53
U.S. ENERGY SAVINGS CORP.	3/9/2009	8844.45
U.S. ENERGY SAVINGS CORP.	3/9/2009	40428.43
U.S. ENERGY SAVINGS CORP.	3/9/2009	8889.85
	Total	582689.05
U.S. GAMES	3/24/2009	52.25
	Total	52.25
UHEAA	3/13/2009	481.48
	Total	481.48

UIL MUSIC REGION XIV	3/3/2009	1260.00
UIL MUSIC REGION XIV	3/3/2009	620.00
UIL MUSIC REGION XIV	3/3/2009	310.00
UIL MUSIC REGION XIV	3/3/2009	620.00
UIL MUSIC REGION XIV	3/3/2009	620.00
UIL MUSIC REGION XIV	3/3/2009	640.00
UIL MUSIC REGION XIV	3/3/2009	660.00
UIL MUSIC REGION XIV	3/3/2009	620.00
UIL MUSIC REGION XIV	3/6/2009	330.00
UIL MUSIC REGION XIV	3/3/2009	930.00
UIL MUSIC REGION XIV	3/3/2009	310.00
UIL MUSIC REGION XIV	3/6/2009	310.00
	Total	7230.00
UNGER	3/6/2009	3100.00
	Total	3100.00
UNIFIRST	3/24/2009	3188.80
	Total	3188.80
UNITED FUND OF LAREDO	3/26/2009	147.10
UNITED FUND OF LAREDO	3/13/2009	10902.02
	Total	11049.12
UNITED HIGH SCHOOL	3/3/2009	658.00
UNITED HIGH SCHOOL	3/3/2009	600.00
UNITED HIGH SCHOOL	3/3/2009	400.00
UNITED HIGH SCHOOL	3/3/2009	400.00
UNITED HIGH SCHOOL	3/3/2009	800.00
	Total	2858.00
UNITED MIDDLE SCHOOL	3/6/2009	525.00
UNITED MIDDLE SCHOOL	3/26/2009	250.00
UNITED MIDDLE SCHOOL	3/24/2009	400.00
UNITED MIDDLE SCHOOL	3/24/2009	495.00
UNITED MIDDLE SCHOOL	3/24/2009	305.00
UNITED MIDDLE SCHOOL	3/26/2009	135.00
UNITED MIDDLE SCHOOL	3/13/2009	435.00
UNITED MIDDLE SCHOOL	3/24/2009	485.00
UNITED MIDDLE SCHOOL	3/13/2009	540.00
	Total	3570.00
UNITED SOUTH HIGH SCHOOL	3/26/2009	290.00
	Total	290.00
UNITED STATES TREASURY	3/24/2009	22986.09
	Total	22986.09
UNIVERSITY OF TEXAS AT AUSTIN	3/24/2009	490.00
	Total	490.00
UNUM LIFE INSURANCE CO OF AMERICA	3/13/2009	90370.38

UNUM LIFE INSURANCE CO OF AMERICA	3/10/2009	6132.07
	Total	96502.45
UVALDE ATHLETIC BOOSTER CLUB	3/10/2009	210.00
	Total	210.00
UVALDE HIGH SCHOOL	3/3/2009	254.00
UVALDE HIGH SCHOOL	3/24/2009	100.00
UVALDE HIGH SCHOOL	3/24/2009	100.00
UVALDE HIGH SCHOOL	3/3/2009	230.00
UVALDE HIGH SCHOOL	3/24/2009	100.00
UVALDE HIGH SCHOOL	3/31/2009	200.00
UVALDE HIGH SCHOOL	3/24/2009	100.00
UVALDE HIGH SCHOOL	3/24/2009	50.00
UVALDE HIGH SCHOOL	3/31/2009	200.00
	Total	1334.00
VALERIE A TIJERINA	3/24/2009	44.48
	Total	44.48
VALLEY DITCH WITCH	3/26/2009	1837.06
	Total	1837.06
VALLS, MAUREEN	3/10/2009	314.70
	Total	314.70
VCASE	3/13/2009	125.00
	Total	125.00
VEHICLE MAINTENANCE PROGRAM, INC.	3/10/2009	279.78
	Total	279.78
VELIA ORTIZ	3/13/2009	183.70
	Total	183.70
VERISIGN, INC.	3/13/2009	5970.00
	Total	5970.00
VERNIER SOFTWARE	3/24/2009	74.00
VERNIER SOFTWARE	3/24/2009	1279.08
	Total	1353.08
VERONICA A GARZA	3/6/2009	184.10
	Total	184.10
VERONICA C PEREZ	3/13/2009	100.00
VERONICA C PEREZ	3/13/2009	10.00
	Total	110.00
VERONICA E BURGOA	3/13/2009	63.25
VERONICA E BURGOA	3/31/2009	116.00
VERONICA E BURGOA	3/3/2009	80.00

	Total	259.25
VICTORIA LACY	3/3/2009	65.00
VICTORIA LACY	3/31/2009	65.00
	Total	130.00
VISUAL TEACHING ALLIANCE	3/31/2009	65.00
	Total	65.00
VULCAN SIGNS	3/24/2009	257.00
	Total	257.00
W.T. COX SUBSCRIPTIONS, INC.	3/26/2009	442.81
W.T. COX SUBSCRIPTIONS, INC.	3/26/2009	485.22
W.T. COX SUBSCRIPTIONS, INC.	3/26/2009	738.67
W.T. COX SUBSCRIPTIONS, INC.	3/26/2009	488.64
W.T. COX SUBSCRIPTIONS, INC.	3/24/2009	972.69
W.T. COX SUBSCRIPTIONS, INC.	3/26/2009	336.91
W.T. COX SUBSCRIPTIONS, INC.	3/24/2009	534.67
	Total	3999.61
WALLBANGER'S GOURMET HAMBURGERS	3/10/2009	312.00
	Total	312.00
WALLBANGER'S RESTAURANT	3/10/2009	204.00
	Total	204.00
WALMART	3/13/2009	161.24
WALMART	3/13/2009	325.19
WALMART	3/13/2009	225.78
WALMART	3/13/2009	248.50
WALMART	3/13/2009	793.21
WALMART	3/13/2009	8183.92
WALMART	3/13/2009	143.09
WALMART	3/13/2009	272.77
WALMART	3/13/2009	726.02
WALMART	3/13/2009	738.17
WALMART	3/13/2009	20.79
WALMART	3/13/2009	1029.34
WALMART	3/13/2009	71.84
WALMART	3/13/2009	276.05
WALMART	3/13/2009	192.20
WALMART	3/13/2009	122.78
WALMART	3/13/2009	89.91
WALMART	3/13/2009	22.32
WALMART	3/13/2009	489.14
WALMART	3/13/2009	257.94
WALMART	3/13/2009	81.92
WALMART	3/13/2009	276.36
WALMART	3/13/2009	1197.00
WALMART	3/13/2009	82.44
WALMART	3/13/2009	510.21

WALMART	3/13/2009	28.96
WALMART	3/13/2009	-304.70
WALMART	3/13/2009	2324.24
WALMART	3/13/2009	36.00
WALMART	3/13/2009	2022.92
WALMART	3/13/2009	550.71
WALMART	3/13/2009	158.24
WALMART	3/13/2009	95.12
WALMART	3/13/2009	89.81
WALMART	3/13/2009	177.72
WALMART	3/13/2009	221.29
WALMART	3/13/2009	19.92
WALMART	3/13/2009	213.31
WALMART	3/13/2009	92.78
WALMART	3/13/2009	181.17
WALMART	3/13/2009	174.00
WALMART	3/13/2009	317.98
WALMART	3/13/2009	277.57
WALMART	3/13/2009	286.26
WALMART	3/13/2009	607.79
WALMART	3/13/2009	18.98
WALMART	3/13/2009	121.86
WALMART	3/13/2009	19.92
WALMART	3/13/2009	2210.22
WALMART	3/13/2009	298.60
WALMART	3/13/2009	326.40
WALMART	3/13/2009	295.77
WALMART	3/13/2009	39.57
WALMART	3/13/2009	256.76
WALMART	3/13/2009	63.45
WALMART	3/13/2009	315.75
WALMART	3/13/2009	126.77
WALMART	3/13/2009	102.00
WALMART	3/13/2009	22.61
WALMART	3/13/2009	288.81
WALMART	3/13/2009	179.84
WALMART	3/13/2009	174.32
WALMART	3/13/2009	178.93
WALMART	3/13/2009	63.09
WALMART	3/13/2009	162.84
WALMART	3/13/2009	133.07
	Total	29508.78
WANDA SENNING CPA	3/6/2009	141.00
	Total	141.00
WEBB COUNTY APPRAISAL DISTRICT	3/3/2009	346222.50
	Total	346222.50
WEBB COUNTY GENERAL OPERATING ACCT	3/3/2009	170000.00
	Total	170000.00

WEBB COUNTY WATER UTILITIES	3/13/2009	11186.68
	Total	11186.68
WEBB COUNTY WORKERS ASSOC.	3/26/2009	67.43
WEBB COUNTY WORKERS ASSOC.	3/13/2009	107.43
	Total	174.86
WEEKLY READER	3/24/2009	137.00
	Total	137.00
WELLS FARGO BANK	3/13/2009	400.00
	Total	400.00
WENDY SOSA	3/24/2009	51.70
	Total	51.70
WENDY'S	3/26/2009	131.96
	Total	131.96
WESLACO ATHLETIC DEPT.	3/10/2009	50.00
	Total	50.00
WHATABURGER	3/10/2009	646.76
WHATABURGER	3/3/2009	109.50
WHATABURGER	3/10/2009	379.45
WHATABURGER	3/3/2009	109.50
WHATABURGER	3/10/2009	65.70
WHATABURGER	3/10/2009	492.23
WHATABURGER	3/26/2009	424.09
WHATABURGER	3/26/2009	698.08
WHATABURGER	3/26/2009	202.21
WHATABURGER	3/26/2009	29.30
	Total	3156.82
WHATABURGER ACCOUNTING DEPT.	3/26/2009	491.78
WHATABURGER ACCOUNTING DEPT.	3/26/2009	658.36
WHATABURGER ACCOUNTING DEPT.	3/10/2009	961.77
WHATABURGER ACCOUNTING DEPT.	3/26/2009	465.26
WHATABURGER ACCOUNTING DEPT.	3/10/2009	153.38
WHATABURGER ACCOUNTING DEPT.	3/10/2009	461.70
WHATABURGER ACCOUNTING DEPT.	3/10/2009	150.54
	Total	3342.79
WILLIAM E. HEITKAMP	3/13/2009	17357.02
WILLIAM E. HEITKAMP	3/26/2009	3156.32
	Total	20513.34
WILLIAM V. MACGILL & CO.	3/24/2009	317.76
WILLIAM V. MACGILL & CO.	3/24/2009	1321.28
	Total	1639.04
WOODBURN PRESS, LTD.	3/24/2009	469.64

	Total	469.64
WOODWIND & BRASSWIND	3/24/2009	1045.20
	Total	1045.20
YADIRA L MARTINEZ	3/6/2009	295.57
	Total	295.57
YOLANDA ALFARO	3/6/2009	711.00
	Total	711.00
YOLANDA D BERNAL	3/13/2009	36.00
	Total	36.00
YOLANDA PALENCIA	3/26/2009	234.00
	Total	234.00
YVETTE MOJICA HERNANDEZ	3/30/2009	326.71
	Total	326.71
YVONNE SOLIS-VALDEZ	3/10/2009	1219.62
	Total	1219.62
ZAPATA DAIRY QUEEN	3/10/2009	86.26
ZAPATA DAIRY QUEEN	3/10/2009	161.48
ZAPATA DAIRY QUEEN	3/26/2009	77.92
	Total	325.66
ZAPATA HIGH SCHOOL	3/3/2009	100.00
	Total	100.00
ZARAGOZA, EMMA	3/25/2009	910.00
	Total	910.00
ZERTUCHE CONSTRUCTION	3/13/2009	123357.40
	Total	123357.40