



United Independent School District
 Check Register
 5/01/2008 to 5/31/2008

Vendor Name	Check Date	Amount
323.TV LLC	5/13/2008	306.00
	Total	306.00
4 R MINERALS	5/30/2008	15,197.75
	Total	15,197.75
A & E OFFICE PRODUCTS	5/27/2008	4,850.50
A & E OFFICE PRODUCTS	5/23/2008	2,268.00
A & E OFFICE PRODUCTS	5/15/2008	3,132.00
A & E OFFICE PRODUCTS	5/30/2008	5,096.00
	Total	15,346.50
A & M CONSOLIDATEDHIGH SCHOOL	5/9/2008	120.00
	Total	120.00
A AND A CORP.	5/15/2008	1,500.50
	Total	1,500.50
A TO Z TIRE & BATTERY, INC.	5/23/2008	1,933.56
A TO Z TIRE & BATTERY, INC.	5/9/2008	7,534.53
A TO Z TIRE & BATTERY, INC.	5/30/2008	2,910.00
	Total	12,378.09
A-1 DRY CLEANERS	5/15/2008	456.00
	Total	456.00
A-STEP	5/15/2008	18,865.00
	Total	18,865.00
A.T.P.E.	5/15/2008	3,087.45
A.T.P.E.	5/23/2008	247.58
A.T.P.E.	5/9/2008	370.38
	Total	3,705.41
ABEL GARZA	5/30/2008	426.41
	Total	426.41
ABILITATIONS	5/27/2008	38.58
ABILITATIONS	5/15/2008	374.26
ABILITATIONS	5/9/2008	799.67
ABILITATIONS	5/23/2008	13.29
ABILITATIONS	5/30/2008	304.80

	Total	1,530.60
ABRAHAM GALLEGOS	5/20/2008	36.00
	Total	36.00
ABRAHAM RODRIGUEZ III	5/2/2008	646.65
	Total	646.65
ABRAMS & COMPANY PUBLISHERS INC.	5/15/2008	56,364.00
	Total	56,364.00
ACCUFLEX SERVICES, INC	5/15/2008	1,243.31
ACCUFLEX SERVICES, INC	5/9/2008	25.30
	Total	1,268.61
ACCURINT	5/27/2008	97.60
	Total	97.60
ACH TRAVEL & TOURS, INC.	5/23/2008	1,550.00
	Total	1,550.00
ACT RESEARCH SERVICES	5/15/2008	300.00
	Total	300.00
ACTION DISTRIBUTING CO.	5/9/2008	790.80
	Total	790.80
ADA DE LA LLATA	5/6/2008	21.72
ADA DE LA LLATA	5/20/2008	17.17
	Total	38.89
ADALBERTO RAMIREZ	5/20/2008	207.52
	Total	207.52
ADALIA CANALES	5/30/2008	411.40
	Total	411.40
ADAMS PRINTING COMPANY	5/15/2008	7,835.50
ADAMS PRINTING COMPANY	5/23/2008	8,925.00
	Total	16,760.50
ADRIAN SOLIS	5/20/2008	36.00
	Total	36.00
ADRIANA M LUGO	5/2/2008	160.00
	Total	160.00
ADRIANA RAMIREZ	5/2/2008	1,174.23
	Total	1,174.23
ADRIANNA FALCON	5/30/2008	140.00

	Total	140.00
ADVANTAGE IMAGING SUPPLY, INC.	5/23/2008	180.00
	Total	180.00
ADVANTAGE LASER PRODUCTS, INC.	5/23/2008	204.00
	Total	204.00
ADVANTAGE RENT A CAR	5/6/2008	441.00
ADVANTAGE RENT A CAR	5/23/2008	593.00
ADVANTAGE RENT A CAR	5/20/2008	404.94
ADVANTAGE RENT A CAR	5/13/2008	539.00
ADVANTAGE RENT A CAR	5/30/2008	147.00
	Total	2,124.94
AETNA LONG TERM CARE	5/15/2008	66.50
	Total	66.50
AFLAC	5/15/2008	128.15
	Total	128.15
AGUSTIN SERNA	5/13/2008	44.00
	Total	44.00
AHA! PROCESS, INC.	5/30/2008	3,969.00
	Total	3,969.00
AIMS EDUCATION FOUNDATION	5/27/2008	1,007.42
	Total	1,007.42
AIRGAS SOUTHWEST, INC.	5/2/2008	1,944.11
	Total	1,944.11
AIRGAS, INC.	5/9/2008	260.00
	Total	260.00
ALA AMERICAN LIBRARY ASSOCIATION	5/9/2008	110.00
	Total	110.00
ALAIN RIVES	5/9/2008	56.71
	Total	56.71
ALBERTO ALEMAN JR	5/2/2008	656.43
ALBERTO ALEMAN JR	5/27/2008	255.54
	Total	911.97
ALBERTO GARZA	5/6/2008	266.45
	Total	266.45
ALBINO GUTIERREZ JR	5/30/2008	140.00
	Total	140.00

ALEJANDRO JALOMO	5/23/2008	42.00
	Total	42.00
ALEN EMBROIDERY	5/9/2008	492.00
	Total	492.00
ALERT SERVICE, INC.	5/30/2008	500.00
ALERT SERVICE, INC.	5/9/2008	957.75
ALERT SERVICE, INC.	5/27/2008	717.50
	Total	2,175.25
ALEX GARCIA	5/9/2008	26.00
	Total	26.00
ALEXANDER S MEYER	5/6/2008	40.40
	Total	40.40
ALEXIS XAVIER GONZALEZ	5/30/2008	1,224.10
	Total	1,224.10
ALFREDO ANGUIANO	5/23/2008	155.00
	Total	155.00
ALFREDO GOMEZ	5/23/2008	36.00
	Total	36.00
ALFREDO Q PALAPA	5/23/2008	162.00
	Total	162.00
ALICIA B GARZA	5/13/2008	129.28
	Total	129.28
ALICIA E MORALES	5/30/2008	411.40
	Total	411.40
ALICIA GONZALEZ	5/6/2008	24.74
	Total	24.74
ALICIA M CARRILLO	5/30/2008	239.30
ALICIA M CARRILLO	5/2/2008	413.95
	Total	653.25
ALMA DELIA MARTINEZ	5/15/2008	106.05
	Total	106.05
AMADOR ARREDONDO JR	5/6/2008	449.33
	Total	449.33
AMBER MADDOX	5/23/2008	100.00
	Total	100.00

AMERICAN BAND ACCESSORIES	5/9/2008	847.10
	Total	847.10
AMERICAN CONTRACTING CORP.	5/9/2008	16,780.00
	Total	16,780.00
AMERICAN DIETETIC ASSOC. MEMBERSHIP	5/27/2008	540.00
	Total	540.00
AMERICAN HERITAGE LIFE INS. CO.	5/9/2008	138.16
AMERICAN HERITAGE LIFE INS. CO.	5/15/2008	5,650.15
	Total	5,788.31
AMERICAN RED CROSS	5/23/2008	140.00
AMERICAN RED CROSS	5/9/2008	147.00
	Total	287.00
AMERICAN SALES & SERVICE, INC.	5/23/2008	1,110.45
	Total	1,110.45
AMERICAN STUDENT ASSISTANCE	5/20/2008	617.30
	Total	617.30
AMSCO SCHOOL PUBLICATIONS	5/15/2008	119.59
	Total	119.59
AMY V CASTILLO CASARES	5/20/2008	1,584.60
AMY V CASTILLO CASARES	5/9/2008	271.90
AMY V CASTILLO CASARES	5/2/2008	144.95
	Total	2,001.45
ANA CRISTINA MARTINEZ	5/30/2008	140.00
	Total	140.00
ANALINE LISA JOHNSON	5/27/2008	7.36
	Total	7.36
ANDREA CLAUDIA ROGERIO	5/2/2008	107.40
	Total	107.40
ANDRES RAMOS	5/23/2008	36.00
	Total	36.00
ANDRES ZACATE	5/20/2008	36.00
	Total	36.00
ANDY'S AUTO AIR & SUPPLY, INC.	5/30/2008	4,541.86
ANDY'S AUTO AIR & SUPPLY, INC.	5/15/2008	6,155.28
ANDY'S AUTO AIR & SUPPLY, INC.	5/23/2008	6,533.86
ANDY'S AUTO AIR & SUPPLY, INC.	5/9/2008	5,976.86

	Total	23,207.86
ANGEL A LOPEZ	5/23/2008	105.00
	Total	105.00
ANGEL RODRIGUEZ	5/23/2008	95.00
	Total	95.00
ANGELICA N CHAVANA	5/2/2008	735.68
ANGELICA N CHAVANA	5/6/2008	189.52
	Total	925.20
ANGELICA R LERMA	5/15/2008	192.19
	Total	192.19
ANIXTER	5/23/2008	11,465.13
	Total	11,465.13
ANN MARIE MACDONALD	5/2/2008	432.15
	Total	432.15
ANNA M WIRSCHING	5/30/2008	979.45
	Total	979.45
ANNETTE I WINCH	5/20/2008	103.52
	Total	103.52
ANTONIO G RUIZ	5/30/2008	18.00
	Total	18.00
ANTONIO PEREZ JR	5/23/2008	72.00
ANTONIO PEREZ JR	5/6/2008	36.00
	Total	108.00
ANTONIO RICO	5/6/2008	72.00
ANTONIO RICO	5/23/2008	36.00
	Total	108.00
AP EXAMS	5/30/2008	2,000.00
	Total	2,000.00
APPLIED PRACTICE	5/9/2008	212.58
	Total	212.58
APRIL BENAVIDES	5/2/2008	778.45
	Total	778.45
AQUATIC COMMERCIAL SOLUTIONS, INC.	5/30/2008	235.00
	Total	235.00
ARACELI GARZA	5/30/2008	507.04

	Total	507.04
ARACELI GUTIERREZ	5/2/2008	146.65
	Total	146.65
ARAMARK	5/23/2008	316.98
	Total	316.98
ARAMARK UNIFORM SERVICES	5/23/2008	17,003.95
ARAMARK UNIFORM SERVICES	5/30/2008	28,909.76
	Total	45,913.71
ARGUINDEGUI OIL CO.	5/15/2008	107,133.81
ARGUINDEGUI OIL CO.	5/27/2008	84,424.13
	Total	191,557.94
ARGUS SECURITY SYSTEMS	5/9/2008	7,534.00
	Total	7,534.00
ARMANDO HOLGUIN	5/9/2008	429.35
ARMANDO HOLGUIN	5/2/2008	142.50
	Total	571.85
ARMANDO SALAZAR	5/2/2008	774.88
	Total	774.88
ARNOLD'S ZONE	5/23/2008	69.75
	Total	69.75
ARNULFO DAVIS	5/15/2008	26.00
	Total	26.00
ARTHUR J BREWER JR	5/9/2008	40.00
	Total	40.00
ARTIAN PIANO SALES SERVICE	5/9/2008	500.00
	Total	500.00
ARTURO PERALES	5/13/2008	36.00
ARTURO PERALES	5/20/2008	36.00
	Total	72.00
ARTURO PEREZ	5/9/2008	24.24
	Total	24.24
ARYANA VALDEZ	5/6/2008	155.74
ARYANA VALDEZ	5/20/2008	126.00
	Total	281.74
ASELA ACOSTA	5/30/2008	411.40
	Total	411.40

ASHLEY M MARTINEZ	5/15/2008	26.26
	Total	26.26
AT & T	5/23/2008	77,234.90
AT & T	5/15/2008	5,517.00
	Total	82,751.90
AUDIO-VISUAL AIDS CORP.	5/9/2008	30,550.00
AUDIO-VISUAL AIDS CORP.	5/23/2008	4,984.00
AUDIO-VISUAL AIDS CORP.	5/30/2008	26,468.00
AUDIO-VISUAL AIDS CORP.	5/15/2008	5,020.00
AUDIO-VISUAL AIDS CORP.	5/27/2008	11,014.00
	Total	78,036.00
AUTISTIC TREATMENT CENTER	5/20/2008	11,667.00
	Total	11,667.00
AUTO ALARM OF LAREDO	5/23/2008	145.00
	Total	145.00
AYDA I MARTINEZ	5/30/2008	1,370.49
	Total	1,370.49
B. DALTON BOOKSELLER # 270	5/15/2008	63.60
B. DALTON BOOKSELLER # 270	5/30/2008	749.50
B. DALTON BOOKSELLER # 270	5/9/2008	625.67
B. DALTON BOOKSELLER # 270	5/23/2008	2,439.66
B. DALTON BOOKSELLER # 270	5/2/2008	1,965.28
	Total	5,843.71
B. DALTON BOOKSELLERS	5/30/2008	2,584.80
	Total	2,584.80
BACKPACK GEAR, INC.	5/9/2008	328.00
	Total	328.00
BAKER DISTRIBUTING:THERMAL SUPPLY	5/9/2008	18.99
BAKER DISTRIBUTING:THERMAL SUPPLY	5/23/2008	1,289.29
	Total	1,308.28
BALT RAMOS, INC.	5/15/2008	1,060.00
	Total	1,060.00
BARCELONA SPORTING GOODS,INC.	5/9/2008	2,188.92
BARCELONA SPORTING GOODS,INC.	5/23/2008	97.59
BARCELONA SPORTING GOODS,INC.	5/15/2008	846.18
	Total	3,132.69
BARNES DISTRIBUTION	5/2/2008	1,277.70
	Total	1,277.70

BEATRIZ ANA GAYTAN	5/2/2008	90.00
	Total	90.00
BEATRIZ BOTELLO	5/23/2008	36.00
BEATRIZ BOTELLO	5/6/2008	36.00
	Total	72.00
BELCO SUPPLY	5/23/2008	321.50
BELCO SUPPLY	5/9/2008	8,692.15
BELCO SUPPLY	5/30/2008	3,367.76
	Total	12,381.41
BELINDA YESENIA HERNANDEZ	5/9/2008	54.04
	Total	54.04
BELTON MOORE	5/15/2008	43.43
	Total	43.43
BENCHMARK EDUCATION COMPANY	5/2/2008	671.00
	Total	671.00
BENITA HERNANDEZ	5/20/2008	36.00
	Total	36.00
BENJAMIN CHASAN	5/15/2008	800.00
	Total	800.00
BERNICE Z ESTEGHAMATDARSHAD	5/30/2008	140.00
	Total	140.00
BETSY ROSS FLAG GIRLS INC.	5/30/2008	1,134.21
	Total	1,134.21
BETTY LOU CATALAN	5/9/2008	287.34
	Total	287.34
BEVERLY SUE HERRERA	5/30/2008	510.13
	Total	510.13
BIG BOB'S TROPHIES PLUS	5/27/2008	3,612.84
BIG BOB'S TROPHIES PLUS	5/30/2008	4,514.96
BIG BOB'S TROPHIES PLUS	5/2/2008	771.10
BIG BOB'S TROPHIES PLUS	5/23/2008	2,279.94
	Total	11,178.84
BLUE BELL CREAMERIES, L.P.	5/15/2008	7,786.50
BLUE BELL CREAMERIES, L.P.	5/20/2008	356.70
BLUE BELL CREAMERIES, L.P.	5/23/2008	7,447.20
	Total	15,590.40

BLUE CROSS BLUE SHIELD OF TX	5/1/2008	1,811,529.84
	Total	1,811,529.84
BORREGO, FIDEL	5/30/2008	390.41
	Total	390.41
BOULDEN PUBLISHING	5/15/2008	34.95
	Total	34.95
BOUND TO STAY BOUND BOOKS, INC.	5/30/2008	677.77
	Total	677.77
BRAINPOP.COM, LLC.	5/23/2008	131.25
	Total	131.25
BRENDA ALVARADO	5/15/2008	52.00
	Total	52.00
BRENDA BENAVIDES	5/6/2008	646.25
	Total	646.25
BRENDA MENDEZ	5/13/2008	44.00
	Total	44.00
BRITE STAR SERVICES, LTD.	5/9/2008	494.95
	Total	494.95
BRODART CO.	5/23/2008	3,695.19
	Total	3,695.19
BSN SPORTS	5/27/2008	1,340.46
	Total	1,340.46
BUCKLE DOWN PUBLISHING CO.	5/15/2008	6,994.00
BUCKLE DOWN PUBLISHING CO.	5/30/2008	6,712.20
	Total	13,706.20
BURGER KING	5/9/2008	191.20
	Total	191.20
BURGER KING #12275	5/2/2008	15.00
	Total	15.00
BUSINESS & LEGAL REPORTS, INC.	5/23/2008	1,590.00
	Total	1,590.00
BUSTER LIND PRODUCE	5/15/2008	1,731.20
BUSTER LIND PRODUCE	5/9/2008	5,361.45
	Total	7,092.65
C.C. BATTERY	5/9/2008	2,649.95

	Total	2,649.95
C.E.D. WAREHOUSE	5/23/2008	1,845.40
C.E.D. WAREHOUSE	5/9/2008	395.25
	Total	2,240.65
CALENCE, LLC	5/2/2008	7,728.00
	Total	7,728.00
CAMT REGISTRATION	5/27/2008	300.00
CAMT REGISTRATION	5/30/2008	85.00
	Total	385.00
CANDELARIO DUARTE	5/9/2008	36.00
	Total	36.00
CARD SERVICE CENTER	5/13/2008	3,941.08
	Total	3,941.08
CARLOS GIL	5/9/2008	1,000.00
	Total	1,000.00
CARLOS H MIRANDA	5/30/2008	546.15
	Total	546.15
CARLS JR.	5/9/2008	108.85
	Total	108.85
CARMELO B ALBA	5/15/2008	77.77
	Total	77.77
CARMEN HAUGEN	5/30/2008	814.77
	Total	814.77
CARMEN IDALIA PEREZ	5/30/2008	385.95
	Total	385.95
CARNEGIE LEARNING, INC.	5/30/2008	3,070.00
	Total	3,070.00
CAROL STEELE ROSALES	5/30/2008	90.00
CAROL STEELE ROSALES	5/13/2008	90.00
	Total	180.00
CASA GUERO-LA PELUQUITA	5/27/2008	1,038.26
CASA GUERO-LA PELUQUITA	5/23/2008	614.00
	Total	1,652.26
CATHOLIC LIFE INS.	5/15/2008	33.63
	Total	33.63

CAVAZOS PRODUCE	5/23/2008	611.00
	Total	611.00
CCV SOFTWARE	5/27/2008	279.28
	Total	279.28
CDW-GOVERNMENT, INC.	5/23/2008	4,744.50
CDW-GOVERNMENT, INC.	5/9/2008	573.00
CDW-GOVERNMENT, INC.	5/27/2008	3,943.59
CDW-GOVERNMENT, INC.	5/30/2008	378.00
CDW-GOVERNMENT, INC.	5/15/2008	1,742.99
	Total	11,382.08
CECILIA E SANTOS	5/13/2008	124.00
	Total	124.00
CECILIA S QUINTERO	5/30/2008	522.00
	Total	522.00
CELINA ELIZONDO	5/27/2008	7.36
	Total	7.36
CENTERPOINT ENERGY	5/30/2008	592.87
CENTERPOINT ENERGY	5/20/2008	3,285.54
CENTERPOINT ENERGY	5/2/2008	2,785.78
	Total	6,664.19
CENTRAL UNITED LIFE INSURANCE	5/15/2008	285.35
	Total	285.35
CESAR MARTINEZ	5/15/2008	76.00
	Total	76.00
CESAR V TAMEZ	5/30/2008	564.59
	Total	564.59
CHALK'S TRUCK PARTS	5/9/2008	8,403.05
CHALK'S TRUCK PARTS	5/15/2008	3,999.32
CHALK'S TRUCK PARTS	5/30/2008	4,960.72
	Total	17,363.09
CHAMPCRAFT	5/15/2008	259.00
	Total	259.00
CHANNING L. BETE CO., INC.	5/27/2008	98.45
CHANNING L. BETE CO., INC.	5/30/2008	6,286.04
	Total	6,384.49
CHICK FIL A	5/6/2008	113.10
	Total	113.10

CHICK-FIL-A	5/9/2008	503.00
CHICK-FIL-A	5/15/2008	157.50
CHICK-FIL-A	5/13/2008	518.50
CHICK-FIL-A	5/9/2008	2,030.00
CHICK-FIL-A	5/20/2008	191.25
CHICK-FIL-A	5/27/2008	913.08
CHICK-FIL-A	5/2/2008	1,316.78
CHICK-FIL-A	5/28/2008	437.50
CHICK-FIL-A	5/6/2008	5,086.25
CHICK-FIL-A	5/23/2008	469.24
CHICK-FIL-A	5/23/2008	143.00
	Total	11,766.10
CHILDCRAFT EDUCATION CORP.	5/30/2008	173.10
	Total	173.10
CHILDSWORK CHILDPLAY	5/30/2008	44.88
	Total	44.88
CHRISTIAN MADRIGAL	5/20/2008	44.00
	Total	44.00
CHRISTINA SANTOS CASANOVA	5/6/2008	29.00
	Total	29.00
CHRISTINA TELLO	5/20/2008	85.00
	Total	85.00
CHRISTOPHER MOORE	5/30/2008	554.15
	Total	554.15
CICI'S PIZZA BUSINESS OFFICE	5/20/2008	168.00
	Total	168.00
CICIS PIZZA	5/2/2008	102.00
CICIS PIZZA	5/6/2008	96.00
	Total	198.00
CINDY GABRIELA RENTERIA	5/30/2008	421.95
	Total	421.95
CINDY LIZZETTE CANALES	5/13/2008	813.77
	Total	813.77
CITY OF LAREDO	5/30/2008	124.00
	Total	124.00
CITY OF LAREDO - LANDFILL	5/9/2008	2,534.70
	Total	2,534.70
CITY OF LAREDO UTILITIES	5/23/2008	15,967.64

CITY OF LAREDO UTILITIES	5/15/2008	17,994.49
CITY OF LAREDO UTILITIES	5/27/2008	14,890.66
	Total	48,852.79
CLARK HARDWARE	5/23/2008	1,000.78
CLARK HARDWARE	5/9/2008	5,382.47
	Total	6,383.25
CLARKE DIST. CO.	5/9/2008	7,694.98
	Total	7,694.98
CLASSROOM DIRECT/REPRINT	5/15/2008	1,088.20
CLASSROOM DIRECT/REPRINT	5/2/2008	93.99
	Total	1,182.19
COLLEGE BOARD	5/9/2008	250.00
COLLEGE BOARD	5/27/2008	5,369.00
	Total	5,619.00
COLONIAL LIFE & ACCIDENT INSUR. CO.	5/27/2008	86.30
COLONIAL LIFE & ACCIDENT INSUR. CO.	5/9/2008	39.75
COLONIAL LIFE & ACCIDENT INSUR. CO.	5/15/2008	1,658.22
	Total	1,784.27
COMET CLEANERS	5/13/2008	62.12
	Total	62.12
COMMER LOAN WIRE ACCT/BANK OF AMERI	5/20/2008	159,931.90
	Total	159,931.90
COMMERCIAL KITCHEN REPAIR CO.	5/23/2008	530.50
	Total	530.50
CONRADO MARTINEZ JR	5/2/2008	598.10
	Total	598.10
CONSECO HEALTH INSURANCE COMPANY	5/15/2008	519.55
	Total	519.55
CONTINENTAL BOOK CO., INC.	5/15/2008	162.76
	Total	162.76
CORDELIA C GUTIERREZ	5/2/2008	302.39
	Total	302.39
CORDELIA H FLORES	5/9/2008	48.99
	Total	48.99
CORNELIO CEPEDA	5/2/2008	514.60
	Total	514.60

CORPUS CHRISTI EDUCATIONAL	5/30/2008	231.33
	Total	231.33
COTULLA DAIRY QUEEN	5/9/2008	41.88
	Total	41.88
COUGAR BUS LINES, LTD.	5/6/2008	2,800.00
COUGAR BUS LINES, LTD.	5/23/2008	27,350.00
COUGAR BUS LINES, LTD.	5/20/2008	1,300.00
COUGAR BUS LINES, LTD.	5/15/2008	2,600.00
COUGAR BUS LINES, LTD.	5/30/2008	12,700.00
	Total	46,750.00
COWPOKES BBQ	5/6/2008	200.86
	Total	200.86
COYOTE CANYON	5/2/2008	80.50
	Total	80.50
COYOTE CREEK GRILL	5/8/2008	200.00
COYOTE CREEK GRILL	5/2/2008	630.00
COYOTE CREEK GRILL	5/30/2008	810.00
	Total	1,640.00
CULLIGAN WATER CONDITIONING	5/20/2008	350.00
	Total	350.00
CURRICULUM ASSOCIATES, INC.	5/9/2008	1,421.55
	Total	1,421.55
CYNTHIA ANNETTE LOPEZ	5/6/2008	101.00
	Total	101.00
CYNTHIA HERRERA	5/23/2008	36.00
	Total	36.00
CYNTHIA LUGO	5/15/2008	119.18
	Total	119.18
CYNTHIA LYNN GARCIA	5/6/2008	282.30
	Total	282.30
CYNTHIA RENEE PALIZO	5/2/2008	627.75
	Total	627.75
CYNTHIA SUE THOMAS	5/2/2008	66.71
	Total	66.71
CYNTHIA URBANO	5/15/2008	206.00
	Total	206.00

CYNTHIA V G VILLARREAL	5/20/2008	332.96
	Total	332.96
D & D AUTOMOTIVE PAINTS	5/15/2008	1,082.65
	Total	1,082.65
D & H DISTRIBUTING	5/9/2008	439.95
D & H DISTRIBUTING	5/15/2008	520.00
	Total	959.95
D. RODRIGUEZ AUTO INSPECTION	5/6/2008	188.50
	Total	188.50
DAGOBERTO CARMONA JR	5/30/2008	574.79
	Total	574.79
DAIRY QUEEN	5/9/2008	112.28
	Total	112.28
DALLAS COUNTY CHILD SUPPORT	5/15/2008	655.59
	Total	655.59
DANA GALLEGOS	5/23/2008	100.00
	Total	100.00
DANIEL J VILLARREAL	5/13/2008	199.48
	Total	199.48
DANIEL MENDEZ	5/30/2008	421.95
	Total	421.95
DANIEL MONTANO	5/6/2008	36.00
	Total	36.00
DANIEL MONTEMAYOR	5/15/2008	40.00
	Total	40.00
DANIEL PERALTA	5/9/2008	34.00
	Total	34.00
DANIEL TIJERINA	5/2/2008	80.00
	Total	80.00
DANIEL TORRES	5/2/2008	35.00
DANIEL TORRES	5/23/2008	100.00
	Total	135.00
DANIEL WESLEY TREVINO	5/27/2008	75.00
	Total	75.00
DANIELA BERMUDEZ	5/23/2008	1,240.00

	Total	1,240.00
DAVID GARZA	5/13/2008	70.00
DAVID GARZA	5/23/2008	490.00
	Total	560.00
DAVID HERNANDEZ	5/15/2008	306.00
	Total	306.00
DAVID HOMAR GONZALEZ	5/2/2008	767.43
	Total	767.43
DAVID I GUEVARA	5/27/2008	81.97
DAVID I GUEVARA	5/20/2008	292.64
	Total	374.61
DAVID MARTINEZ	5/20/2008	241.00
DAVID MARTINEZ	5/15/2008	241.00
	Total	482.00
DAVID ONOFRE	5/20/2008	36.00
	Total	36.00
DAVID RAMIREZ	5/23/2008	850.00
	Total	850.00
DAYDOTS FOOD SERVICE PRODUCTS	5/9/2008	454.97
	Total	454.97
DAYS INN	5/2/2008	621.60
	Total	621.60
DE LA GARZA INC.	5/9/2008	3,770.00
DE LA GARZA INC.	5/23/2008	15,102.50
	Total	18,872.50
DEIDRA D GUTIERREZ	5/30/2008	395.97
	Total	395.97
DELCOM GROUP LP	5/23/2008	14,522.20
DELCOM GROUP LP	5/9/2008	5,315.42
DELCOM GROUP LP	5/15/2008	901.00
DELCOM GROUP LP	5/30/2008	5,886.89
	Total	26,625.51
DELL MARKETING L.P.	5/9/2008	19,968.00
DELL MARKETING L.P.	5/2/2008	24,196.64
	Total	44,164.64
DEMCO	5/2/2008	814.07
DEMCO	5/23/2008	252.11

	Total	1,066.18
DENCO 1 HOUR PHOTO	5/15/2008	11.52
DENCO 1 HOUR PHOTO	5/27/2008	34.90
	Total	46.42
DENISHA M RODRIGUEZ	5/6/2008	2,005.00
	Total	2,005.00
DEPARTMENT OF INFORMATION RESOURC	5/23/2008	1.52
	Total	1.52
DEPOT AMERICA	5/30/2008	586.10
	Total	586.10
DIANA B LANDEROS	5/9/2008	11.62
	Total	11.62
DIANA M PEDRAZA	5/2/2008	107.40
DIANA M PEDRAZA	5/20/2008	493.00
DIANA M PEDRAZA	5/15/2008	1,445.71
	Total	2,046.11
DISNEY EDUCATIONAL PRODUCTIONS	5/9/2008	4,096.00
	Total	4,096.00
DOCTORS HOSPITAL OF LAREDO	5/2/2008	7,844.00
DOCTORS HOSPITAL OF LAREDO	5/27/2008	22,525.00
DOCTORS HOSPITAL OF LAREDO	5/20/2008	3,204.00
	Total	33,573.00
DOLORES W BARRERA	5/2/2008	816.00
	Total	816.00
DOMINO'S PIZZA	5/9/2008	148.75
DOMINO'S PIZZA	5/23/2008	254.76
DOMINO'S PIZZA	5/2/2008	196.35
DOMINO'S PIZZA	5/2/2008	148.75
	Total	748.61
DORTHA JACKSON	5/30/2008	546.16
	Total	546.16
DOUGLAS FRED GATES	5/9/2008	40.40
	Total	40.40
DR. CHRISTINA FERNANDEZ	5/13/2008	3,171.80
DR. CHRISTINA FERNANDEZ	5/20/2008	2,779.93
DR. CHRISTINA FERNANDEZ	5/6/2008	1,320.00
DR. CHRISTINA FERNANDEZ	5/2/2008	3,089.30
	Total	10,361.03

DR. IKE'S HOME CENTER	5/2/2008	774.20
DR. IKE'S HOME CENTER	5/30/2008	862.25
	Total	1,636.45
DR. JOSE P. MIRANDA, JR.	5/20/2008	3,450.00
DR. JOSE P. MIRANDA, JR.	5/23/2008	690.00
	Total	4,140.00
DRASH CONSULTING ENGINEERS, INC.	5/30/2008	1,585.00
	Total	1,585.00
EAGLE BRUSH & CHEMICAL, INC.	5/9/2008	2,276.80
	Total	2,276.80
EARTHGRAINS BAKING COMPANY INC.	5/15/2008	18,934.80
EARTHGRAINS BAKING COMPANY INC.	5/23/2008	7,840.27
EARTHGRAINS BAKING COMPANY INC.	5/9/2008	16,936.46
	Total	43,711.53
EASTMAN KODAK COMPANY	5/9/2008	2,482.00
	Total	2,482.00
ECS LEARNING SYSTEMS INC.	5/2/2008	5,694.15
ECS LEARNING SYSTEMS INC.	5/9/2008	70,675.86
	Total	76,370.01
ED'S TROPHIES	5/23/2008	3,800.00
ED'S TROPHIES	5/2/2008	1,780.00
ED'S TROPHIES	5/15/2008	2,027.50
	Total	7,607.50
EDDIE HERNANDEZ, SR	5/2/2008	207.48
EDDIE HERNANDEZ, SR	5/9/2008	254.99
	Total	462.47
EDDIE VERASTEGUI	5/9/2008	28.00
	Total	28.00
EDUARDO CRUZ	5/6/2008	36.00
	Total	36.00
EDUARDO H ZUNIGA	5/6/2008	498.74
EDUARDO H ZUNIGA	5/13/2008	30.70
	Total	529.44
EDUARDO MORAN	5/23/2008	295.00
EDUARDO MORAN	5/2/2008	245.00
	Total	540.00
EDUARDO NOE HUERTA	5/15/2008	234.83

	Total	234.83
EDUARDO SANTOS	5/23/2008	36.00
	Total	36.00
EDUARDO X GARCIA	5/6/2008	80.80
	Total	80.80
EDUCATION SERVICE CENTER	5/23/2008	175.00
	Total	175.00
EDUCATOR'S OUTLET	5/30/2008	3,423.75
EDUCATOR'S OUTLET	5/9/2008	299.18
	Total	3,722.93
EDUCATOR'S PUBLISHING SERVICE, INC.	5/9/2008	3,126.32
EDUCATOR'S PUBLISHING SERVICE, INC.	5/30/2008	872.30
	Total	3,998.62
EDUCATORS DEPOT, INC	5/9/2008	463.90
	Total	463.90
EDUCATORS OUTLET	5/9/2008	1,416.77
	Total	1,416.77
EDULOG	5/9/2008	1,800.00
EDULOG	5/30/2008	3,600.00
	Total	5,400.00
EFRAIN ALEMAN	5/23/2008	162.00
	Total	162.00
EINSTRUCTION	5/15/2008	7,895.00
	Total	7,895.00
EL MUNDO DE TELAS	5/30/2008	249.17
	Total	249.17
EL PARAISO RESTAURANT	5/6/2008	152.82
	Total	152.82
EL PATIO RESTAURANT	5/9/2008	180.00
	Total	180.00
EL POLLO FELIZ	5/7/2008	180.00
	Total	180.00
ELAINE'S INVITATIONS	5/9/2008	640.60
	Total	640.60
ELBA MONICA MADRIGAL	5/13/2008	90.00

	Total	90.00
ELDA RANGEL	5/23/2008	153.51
	Total	153.51
ELIA M JUAREZ	5/6/2008	51.81
ELIA M JUAREZ	5/27/2008	179.52
	Total	231.33
ELIAS A FLORES	5/30/2008	390.41
	Total	390.41
ELISA H PENA	5/20/2008	777.23
	Total	777.23
ELISA S SCHWARTZ-SANTOS	5/20/2008	1,044.26
	Total	1,044.26
ELISE A GARZA	5/2/2008	317.74
	Total	317.74
ELISEO MORALES	5/30/2008	546.15
	Total	546.15
ELIZABETH C SALAZAR	5/30/2008	239.30
	Total	239.30
ELIZABETH CUELLAR	5/9/2008	28.00
	Total	28.00
ELIZABETH ESPARZA	5/30/2008	18.00
	Total	18.00
ELIZABETH M GONZALEZ	5/23/2008	36.00
	Total	36.00
ELIZABETH RAYMOND	5/6/2008	97.97
	Total	97.97
ELIZABETH URESTI	5/6/2008	1,905.10
	Total	1,905.10
ELLA A LOPEZ	5/30/2008	411.40
	Total	411.40
ELOY RENDON	5/20/2008	750.00
ELOY RENDON	5/6/2008	1,000.00
	Total	1,750.00
ELSA G CANTU	5/13/2008	90.90
	Total	90.90

ELVA MARGARITA MARTINEZ	5/30/2008	198.00
ELVA MARGARITA MARTINEZ	5/23/2008	162.00
	Total	360.00
ELVIRA GAONA	5/9/2008	4,103.00
	Total	4,103.00
EMBASSY SUITES	5/28/2008	831.67
EMBASSY SUITES	5/9/2008	649.64
EMBASSY SUITES	5/9/2008	684.25
	Total	2,165.56
EMMA LEZA	5/30/2008	241.00
	Total	241.00
EMMA SHREK	5/30/2008	385.98
	Total	385.98
EMMANUEL RAMOS	5/13/2008	44.00
	Total	44.00
ENABLEMART	5/9/2008	3,857.05
ENABLEMART	5/30/2008	1,285.35
	Total	5,142.40
ENTERPRISE RENT A CAR	5/20/2008	4,226.50
ENTERPRISE RENT A CAR	5/23/2008	2,190.75
ENTERPRISE RENT A CAR	5/27/2008	156.00
ENTERPRISE RENT A CAR	5/13/2008	328.00
ENTERPRISE RENT A CAR	5/30/2008	268.00
	Total	7,169.25
EQUIPMENT DEPOT	5/23/2008	1,280.73
EQUIPMENT DEPOT	5/9/2008	1,755.00
	Total	3,035.73
ERICA B GARCIA	5/23/2008	162.00
	Total	162.00
ERICA BREWER	5/27/2008	442.00
	Total	442.00
ERIKA L BUENTELLO	5/30/2008	749.43
	Total	749.43
ERNESTO MOLINA	5/2/2008	656.43
	Total	656.43
ESC LEARNING SYSTEM INC.	5/9/2008	10,027.42
	Total	10,027.42

ESCAMILLA & PONECK, INC.	5/13/2008	46,879.57
	Total	46,879.57
ESCHOOL SOLUTIONS, INC.	5/9/2008	14,944.50
	Total	14,944.50
ESMERALDA M GUAJARDO	5/30/2008	385.95
	Total	385.95
ESTELA DE LA GARZA	5/27/2008	116.95
ESTELA DE LA GARZA	5/6/2008	35.35
ESTELA DE LA GARZA	5/20/2008	496.85
	Total	649.15
ESTHER ANN ALFARO	5/2/2008	147.50
	Total	147.50
ESTHER K FIROVA	5/13/2008	133.52
	Total	133.52
ETA/CUISENAIRE	5/9/2008	2,514.96
ETA/CUISENAIRE	5/23/2008	323.34
	Total	2,838.30
ETOOLS4EDUCATION, LLC	5/20/2008	308.33
	Total	308.33
EVA NELLA SALINAS	5/2/2008	398.73
	Total	398.73
EXQUISITA TORTILLAS	5/9/2008	1,706.00
EXQUISITA TORTILLAS	5/23/2008	1,325.00
EXQUISITA TORTILLAS	5/15/2008	1,614.00
	Total	4,645.00
EYE ON EDUCATION	5/9/2008	35.95
	Total	35.95
EYETOPIA VISION CARE	5/2/2008	29,774.14
	Total	29,774.14
FABRICIO VALDEZ	5/9/2008	77.96
	Total	77.96
FAIRFIELD INNS BY MARRIOTT	5/2/2008	66.67
	Total	66.67
FALLAS PAREDES	5/30/2008	66.88
FALLAS PAREDES	5/15/2008	13.98
	Total	80.86

FEA-GEA DENTAL HEALTH CARE TRUST	5/15/2008	14.00
	Total	14.00
FEDEX	5/30/2008	2,030.57
	Total	2,030.57
FELIPE DE J GARCIA	5/13/2008	222.20
	Total	222.20
FERNANDO ALFARO	5/9/2008	125.24
	Total	125.24
FERNANDO GALAVIZ	5/23/2008	38.00
	Total	38.00
FIDENCIO ALFREDO MARTINEZ	5/6/2008	36.00
	Total	36.00
FISHER SCIENTIFIC CO., LLD	5/15/2008	85.33
	Total	85.33
FLAGHOUSE INC.	5/15/2008	4,103.89
FLAGHOUSE INC.	5/30/2008	394.44
FLAGHOUSE INC.	5/23/2008	3,279.83
	Total	7,778.16
FLINN SCIENTIFIC INC.	5/15/2008	15,360.10
	Total	15,360.10
FOLLETT EDUCATIONAL SERVICES	5/9/2008	10,503.00
	Total	10,503.00
FOLLETT LIBRARY RESOURCES	5/9/2008	22,043.56
	Total	22,043.56
FOLLETT SOFTWARE CO.	5/15/2008	363.30
FOLLETT SOFTWARE CO.	5/13/2008	37,428.70
	Total	37,792.00
FORDE FERRIER EDUCATIONAL SERVICES	5/30/2008	86.25
	Total	86.25
FORDE-FERRIER EDUCATIONAL SVCS	5/23/2008	2,500.00
	Total	2,500.00
FORT DEARBORN LIFE INSURANCE CO.	5/27/2008	9,304.75
FORT DEARBORN LIFE INSURANCE CO.	5/6/2008	9,269.00
FORT DEARBORN LIFE INSURANCE CO.	5/15/2008	6.90
	Total	18,580.65

FORTUNATO MIRELES	5/6/2008	166.45
	Total	166.45
FOUR B PIZZA, INC.	5/2/2008	100.65
	Total	100.65
FRANCENE S STARR	5/9/2008	203.01
	Total	203.01
FRANCISCO J CAZARES	5/9/2008	36.00
	Total	36.00
FRANCISCO J GONZALEZ	5/2/2008	791.28
	Total	791.28
FRANCISCO J MENDEZ	5/20/2008	36.00
	Total	36.00
FRANCISCO JAVIER SANCHEZ	5/2/2008	144.00
	Total	144.00
FRANCISCO RANGEL	5/2/2008	514.60
FRANCISCO RANGEL	5/23/2008	275.00
	Total	789.60
FRANKLIN COVEY	5/15/2008	486.17
	Total	486.17
FRANKLIN ELECTRONIC PUBLISHERS, INC	5/15/2008	103.35
	Total	103.35
FREDERICK ESTOPIER	5/30/2008	140.00
	Total	140.00
FREIGHTLINER OF LAREDO, LTD.	5/30/2008	573.90
	Total	573.90
FREY SCIENTIFIC	5/30/2008	540.20
	Total	540.20
FRITZ GECHTER	5/13/2008	450.00
	Total	450.00
FUEL MASTERS,LLC	5/27/2008	28,039.51
	Total	28,039.51
GABBRIELLA J MANCERA	5/30/2008	604.00
	Total	604.00
GABRIEL J CARRANZA	5/30/2008	411.40
	Total	411.40

GABRIELA CERVANTES	5/6/2008	58.08
	Total	58.08
GALL'S INC.	5/15/2008	2,237.65
GALL'S INC.	5/30/2008	330.70
GALL'S INC.	5/9/2008	589.81
	Total	3,158.16
GARCIA AUTO GLASS	5/9/2008	1,677.69
	Total	1,677.69
GARCIA, HECTOR	5/23/2008	65.00
	Total	65.00
GARZA'S FLOWER SHOP	5/20/2008	50.00
	Total	50.00
GATEWAY COMPANIES, INC.	5/15/2008	1,648.00
	Total	1,648.00
GATEWAY TO MEXICO FOOTBALL CLINIC	5/23/2008	5,250.00
	Total	5,250.00
GENEVALOGIC, INC.	5/9/2008	599.00
	Total	599.00
GENOVEVA MARTINEZ	5/15/2008	322.53
	Total	322.53
GEORGE DE LA CRUZ	5/2/2008	194.57
	Total	194.57
GERARDO CALLEJA	5/23/2008	36.00
	Total	36.00
GERARDO CANTU	5/9/2008	422.78
	Total	422.78
GERARDO F BARRERA	5/20/2008	36.00
	Total	36.00
GERARDO R PALACIOS	5/6/2008	72.00
	Total	72.00
GF EDUCATORS, INC.	5/15/2008	55,877.74
	Total	55,877.74
GILBERT GARZA	5/2/2008	652.00
	Total	652.00

GILBERTO ESCALONA MENDEZ	5/23/2008	36.00
	Total	36.00
GLADYS GARZA	5/23/2008	38.00
	Total	38.00
GLASS KITCHEN	5/13/2008	499.00
	Total	499.00
GLOBAL FOODS,INC	5/23/2008	31,190.20
GLOBAL FOODS,INC	5/9/2008	27,630.00
	Total	58,820.20
GLOBAL TRAVEL	5/30/2008	1,096.50
	Total	1,096.50
GLOBE TRAVEL SERVICES, INC.	5/2/2008	1,048.50
GLOBE TRAVEL SERVICES, INC.	5/30/2008	1,827.50
	Total	2,876.00
GLORIA ADRIANA RODRIGUEZ	5/20/2008	405.00
	Total	405.00
GLORIA D CABRERA	5/20/2008	50.50
	Total	50.50
GOLDEN CORRAL	5/15/2008	359.60
GOLDEN CORRAL	5/30/2008	89.50
	Total	449.10
GOLDEN CORRAL FAMILY	5/6/2008	265.23
	Total	265.23
GOLDEN CORRAL FAMILY STEAKHOUSE	5/2/2008	132.96
	Total	132.96
GONZALEZ AUTO PARTS	5/30/2008	1,982.01
GONZALEZ AUTO PARTS	5/9/2008	2,886.81
GONZALEZ AUTO PARTS	5/2/2008	2,848.13
	Total	7,716.95
GOODHEART-WILCOX CO., INC.	5/15/2008	946.83
	Total	946.83
GOPHER SPORT	5/30/2008	1,690.72
GOPHER SPORT	5/23/2008	835.60
	Total	2,526.32
GOURMET CURRICULUM PRESS, INC.	5/15/2008	3,833.50
	Total	3,833.50

GRACIELA LOPEZ	5/9/2008	102.52
	Total	102.52
GRAINGER, INC.	5/30/2008	3,622.05
GRAINGER, INC.	5/23/2008	1,283.82
GRAINGER, INC.	5/9/2008	3,298.87
GRAINGER, INC.	5/15/2008	7,093.25
	Total	15,297.99
GREAT EVENTS PUBLISHING	5/15/2008	1,113.00
	Total	1,113.00
GREAT SOURCE	5/15/2008	8,664.75
	Total	8,664.75
GREG LAWRENCE	5/13/2008	174.64
	Total	174.64
GRISELDA LANDA	5/15/2008	74.00
	Total	74.00
GUADALUPE C CONTRERAS	5/30/2008	667.00
	Total	667.00
GUILLERMO A MACIAS	5/6/2008	1,212.65
	Total	1,212.65
GUILLERMO GONZALEZ, JR. PH.D.	5/30/2008	2,096.60
GUILLERMO GONZALEZ, JR. PH.D.	5/13/2008	2,750.90
	Total	4,847.50
GUILLERMO MORENO	5/9/2008	28.00
	Total	28.00
GULF COAST PAPER CO., INC.	5/9/2008	20,784.50
GULF COAST PAPER CO., INC.	5/15/2008	6,377.46
GULF COAST PAPER CO., INC.	5/23/2008	37,572.12
GULF COAST PAPER CO., INC.	5/30/2008	122,297.23
GULF COAST PAPER CO., INC.	5/2/2008	72,770.09
	Total	259,801.40
GULF COAST SPECIALTIES	5/13/2008	45.00
	Total	45.00
GUMDROP BOOKS	5/9/2008	8,347.91
GUMDROP BOOKS	5/15/2008	4,151.28
	Total	12,499.19
GUTIERREZ, OLGA O.	5/30/2008	626.00
	Total	626.00

H & T DISTRIBUTING CO	5/9/2008	1,672.50
	Total	1,672.50
HABITAT FOR HUMANITY OF LAREDO -	5/9/2008	75.00
	Total	75.00
HAMER ENTERPRISES/EASY ACCESS, INC	5/30/2008	725.99
	Total	725.99
HAMILTON TROPHIES	5/30/2008	3,327.00
	Total	3,327.00
HAMPTON-BROWN PROF. WORKSHOPS	5/30/2008	1,708.55
	Total	1,708.55
HANDWRITING WITHOUT TEARS	5/15/2008	8,420.45
HANDWRITING WITHOUT TEARS	5/9/2008	146.69
HANDWRITING WITHOUT TEARS	5/2/2008	390.00
	Total	8,957.14
HARCOURT	5/15/2008	1,849.85
HARCOURT	5/23/2008	500.05
	Total	2,349.90
HARCOURT ACHIEVE	5/23/2008	818.62
	Total	818.62
HARCOURT ASSESSMENT, INC	5/15/2008	586.95
	Total	586.95
HARCOURT BRACE & CO. AND SUBSIDIARI	5/23/2008	3,158.63
	Total	3,158.63
HARCOURT BRACE SCHOOL PUBLISHERS	5/23/2008	36,133.76
HARCOURT BRACE SCHOOL PUBLISHERS	5/30/2008	7,765.99
	Total	43,899.75
HARCOURT OUTLINES INC.	5/9/2008	258.00
	Total	258.00
HAWTHORNE EDUCATIONAL SERVICES	5/23/2008	183.70
	Total	183.70
HAWTHRONE	5/23/2008	642.35
	Total	642.35
HAYDEE M. GONZALEZ	5/6/2008	8,020.00
	Total	8,020.00
HEALTH EDCO	5/23/2008	727.19
	Total	727.19

HEALTH ENTERPRISES	5/23/2008	1,802.88
	Total	1,802.88
HEAVEN'S SCENT FLORIST	5/15/2008	1,000.00
	Total	1,000.00
HEB	5/29/2008	7,036.36
HEB	5/2/2008	9,971.17
HEB	5/13/2008	73.98
	Total	17,081.51
HEBERTO RENDON	5/6/2008	246.94
	Total	246.94
HECTOR AUGUSTO ADAME	5/6/2008	398.55
	Total	398.55
HECTOR CISNEROS	5/9/2008	36.00
	Total	36.00
HECTOR J GARZA	5/13/2008	49.50
	Total	49.50
HECTOR JUAN PEREZ	5/9/2008	464.99
HECTOR JUAN PEREZ	5/2/2008	117.66
	Total	582.65
HECTOR MARTIN GUTIERREZ	5/30/2008	277.95
	Total	277.95
HECTOR PEQUENO	5/9/2008	26.00
	Total	26.00
HECTOR ZARATE	5/2/2008	641.28
	Total	641.28
HENRY SCHEIN, INC.	5/23/2008	670.27
	Total	670.27
HERLINDA NIETO	5/2/2008	627.75
	Total	627.75
HERNANDEZ, OSCAR	5/15/2008	144.00
	Total	144.00
HEXCO, INC.	5/9/2008	320.00
	Total	320.00
HIGHSMITH CO.	5/15/2008	1,197.50
HIGHSMITH CO.	5/30/2008	3,268.69

HIGHSMITH CO.	5/23/2008	971.12
	Total	5,437.31
HILLIE MUSIC CENTER	5/23/2008	5,444.00
	Total	5,444.00
HILLYARD, INC.	5/15/2008	1,835.92
	Total	1,835.92
HOLIDAY INN	5/2/2008	316.72
	Total	316.72
HOMARI'S CHILD CARE AND LEARNING CT	5/30/2008	1,859.00
	Total	1,859.00
HOMEART	5/13/2008	182.00
	Total	182.00
HOUGHTON MIFFLIN CO.	5/23/2008	4,359.32
	Total	4,359.32
HOUGHTON MIFFLIN COMPANY	5/23/2008	1,314.40
	Total	1,314.40
HOUGHTON MIFFLIN GRT SOURCE	5/23/2008	1,922.83
	Total	1,922.83
HOUSE OF RIBBONS	5/23/2008	555.00
HOUSE OF RIBBONS	5/15/2008	2,545.76
	Total	3,100.76
HUBERT COMPANY	5/2/2008	360.11
	Total	360.11
HUMAN RELATIONS MEDIA CENTER INC.	5/23/2008	2,001.40
HUMAN RELATIONS MEDIA CENTER INC.	5/23/2008	2,929.40
	Total	4,930.80
HUMBERTO ALEMAN	5/2/2008	70.00
	Total	70.00
HUMBERTO E MARQUEZ	5/6/2008	36.00
	Total	36.00
HUMBERTO GONZALEZ	5/2/2008	876.23
	Total	876.23
HYATT LEGAL PLANS, INC	5/9/2008	1,001.95
HYATT LEGAL PLANS, INC	5/20/2008	6,948.40
	Total	7,950.35

HYGEIA DAIRY CO.	5/23/2008	108,549.90
HYGEIA DAIRY CO.	5/9/2008	163,385.88
	Total	271,935.78
IDUVINA GONZALEZ	5/13/2008	119.18
	Total	119.18
IGNACIO ALANIZ	5/6/2008	149.20
	Total	149.20
IMAGERY GRAPHIC SYSTEMS INC.	5/9/2008	7,577.05
IMAGERY GRAPHIC SYSTEMS INC.	5/15/2008	2,005.03
IMAGERY GRAPHIC SYSTEMS INC.	5/30/2008	13,147.62
	Total	22,729.70
IMELDA G CHAPA	5/30/2008	159.00
	Total	159.00
INDECO SALES, INC.	5/15/2008	4,641.00
	Total	4,641.00
INDEPENDENT HARDWARE, INC.	5/23/2008	9,962.87
	Total	9,962.87
INNOVATIVE LEARNING CONCEPTS, INC.	5/9/2008	378.40
	Total	378.40
INOCENCIO RODRIGUEZ	5/23/2008	92.50
	Total	92.50
INSCO DISTRIBUTING, INC.	5/2/2008	6,725.78
INSCO DISTRIBUTING, INC.	5/9/2008	128.91
INSCO DISTRIBUTING, INC.	5/23/2008	5,123.70
	Total	11,978.39
INSTITUTE FOR ADV. OF SCIENCE TEACH	5/13/2008	1,000.00
	Total	1,000.00
INSTITUTE FOR THE ADVANCEMENT OF	5/2/2008	500.00
INSTITUTE FOR THE ADVANCEMENT OF	5/27/2008	6,575.00
	Total	7,075.00
INTERACTIVE DATA CORP.- COMSTOCK	5/13/2008	547.00
	Total	547.00
INTERACTIVE DATA REAL-TIME SERVICES	5/2/2008	624.99
	Total	624.99
INTERNAL REVENUE SERVICE	5/15/2008	2,111.40
	Total	2,111.40

INTERNATIONAL BARGAIN WHOLESale	5/15/2008	922.46
	Total	922.46
INTERNATIONAL FUN SHOP	5/15/2008	12.00
	Total	12.00
INTERSTATE MUSIC SUPPLY	5/23/2008	10,427.53
INTERSTATE MUSIC SUPPLY	5/30/2008	26,525.78
	Total	36,953.31
IRENE C DOMINGUEZ	5/23/2008	36.00
	Total	36.00
IRENE G RUIZ	5/30/2008	54.00
	Total	54.00
IRENE MAGANA	5/13/2008	42.00
	Total	42.00
IRENE ROSALES	5/2/2008	763.91
IRENE ROSALES	5/6/2008	156.55
	Total	920.46
IRMA B MONTEMAYOR	5/13/2008	36.00
	Total	36.00
IRMA ROXANA PONCE	5/6/2008	161.10
IRMA ROXANA PONCE	5/2/2008	652.00
	Total	813.10
J & A PHARMACY	5/23/2008	36.00
	Total	36.00
J.R. INC.	5/15/2008	6,035.22
J.R. INC.	5/9/2008	4,103.90
J.R. INC.	5/30/2008	3,896.64
	Total	14,035.76
J.W.PEPPER AND SON	5/30/2008	1,007.69
J.W.PEPPER AND SON	5/15/2008	368.82
J.W.PEPPER AND SON	5/23/2008	560.19
	Total	1,936.70
JACOBO GONZALEZ	5/23/2008	36.00
	Total	36.00
JACQUELINE D GARCIA	5/30/2008	275.30
	Total	275.30
JACQUELINE SALAS	5/30/2008	626.00
	Total	626.00

JAMES MURRAY	5/23/2008	35.00
	Total	35.00
JANET Q MILLER	5/30/2008	507.04
	Total	507.04
JARRETT PUBLISHING COMPANY	5/15/2008	11,839.81
	Total	11,839.81
JASON'S DELI	5/2/2008	241.00
	Total	241.00
JAVIER CAVAZOS	5/9/2008	21.72
	Total	21.72
JAVIER CAZARES	5/23/2008	36.00
	Total	36.00
JAVIER GARZA JR	5/20/2008	36.00
	Total	36.00
JAVIER GONZALEZ	5/9/2008	166.45
JAVIER GONZALEZ	5/23/2008	81.21
	Total	247.66
JAVIER R VERA	5/30/2008	175.39
JAVIER R VERA	5/2/2008	175.39
	Total	350.78
JAVIER SERRATOS	5/23/2008	80.00
	Total	80.00
JEAN'S STEAKHOUSE	5/23/2008	285.89
	Total	285.89
JENNIFER PENA	5/9/2008	8.08
	Total	8.08
JEROLADETTE CENTILLI	5/30/2008	667.00
JEROLADETTE CENTILLI	5/2/2008	774.03
	Total	1,441.03
JESSICA CRUZ-CEJA	5/2/2008	539.20
	Total	539.20
JESSICA ESCAMILLA	5/30/2008	411.40
	Total	411.40
JESSICA GARZA	5/23/2008	408.85
	Total	408.85

JESSICA M NEGRETE	5/30/2008	70.70
	Total	70.70
JESSICA Y MUTUC	5/30/2008	18.00
	Total	18.00
JESUS A LONGORIA	5/30/2008	786.77
	Total	786.77
JESUS E MARTINEZ	5/6/2008	36.00
	Total	36.00
JESUS ESPARZA	5/6/2008	218.98
	Total	218.98
JESUS G ROMERO	5/20/2008	36.00
	Total	36.00
JESUS M GARCIA	5/30/2008	582.15
	Total	582.15
JESUS MARIO DURAN	5/23/2008	36.00
	Total	36.00
JESUS SAENZ	5/9/2008	36.00
JESUS SAENZ	5/20/2008	108.00
	Total	144.00
JETT BOWL	5/9/2008	801.50
	Total	801.50
JOAN W TORRES	5/13/2008	159.00
	Total	159.00
JOANNA FUENTES	5/13/2008	171.20
	Total	171.20
JOEY SANTOS	5/2/2008	1,021.68
	Total	1,021.68
JOHN DEERE COMPANY	5/15/2008	47.80
JOHN DEERE COMPANY	5/23/2008	519.04
	Total	566.84
JOHN J MALLON	5/20/2008	331.16
JOHN J MALLON	5/30/2008	574.15
	Total	905.31
JOHN P ARMISTEAD	5/30/2008	814.77
	Total	814.77

JOHNSON'S DAYCARE	5/23/2008	887.00
	Total	887.00
JOLINDA A PENA	5/30/2008	395.97
	Total	395.97
JORGE CARLOS SANCHEZ	5/2/2008	150.49
JORGE CARLOS SANCHEZ	5/27/2008	118.17
	Total	268.66
JORGE LUIS GARCIA	5/30/2008	564.15
	Total	564.15
JORGE MADRIGAL	5/23/2008	70.00
JORGE MADRIGAL	5/9/2008	35.00
	Total	105.00
JORGE V ILLESCAS	5/2/2008	108.00
JORGE V ILLESCAS	5/23/2008	36.00
	Total	144.00
JOSE ANDRES GARZA	5/23/2008	70.00
	Total	70.00
JOSE ARANDA	5/30/2008	636.96
	Total	636.96
JOSE C GONZALEZ	5/6/2008	36.00
	Total	36.00
JOSE CASTILLO	5/23/2008	130.00
	Total	130.00
JOSE CESAR MERLA	5/23/2008	67.17
	Total	67.17
JOSE E IZNAOLA	5/30/2008	46.00
	Total	46.00
JOSE ESTRADA	5/20/2008	36.00
	Total	36.00
JOSE G SALINAS	5/13/2008	28.68
	Total	28.68
JOSE I JASSO	5/6/2008	78.28
JOSE I JASSO	5/2/2008	968.43
	Total	1,046.71
JOSE J ESPINOZA	5/2/2008	652.00

JOSE J ESPINOZA	5/6/2008	234.32
	Total	886.32
JOSE L RIOS	5/30/2008	697.32
	Total	697.32
JOSE LUIS ANGUIANO	5/23/2008	560.00
	Total	560.00
JOSE LUIS MARTINEZ	5/30/2008	625.09
	Total	625.09
JOSE LUIS PEREZ	5/23/2008	36.00
	Total	36.00
JOSE M GARZA	5/30/2008	146.65
	Total	146.65
JOSE M SENA	5/20/2008	36.00
	Total	36.00
JOSE MANUEL SANTOS JR	5/2/2008	143.42
	Total	143.42
JOSE ROBERTO VILLARREAL	5/23/2008	36.00
	Total	36.00
JOSEPH BYRD	5/30/2008	845.84
	Total	845.84
JOSEPH LAWLER	5/30/2008	814.77
	Total	814.77
JOSEPH LOPEZ	5/2/2008	406.83
JOSEPH LOPEZ	5/20/2008	173.74
JOSEPH LOPEZ	5/28/2008	163.14
	Total	743.71
JOSEPH MICHAEL GARZA	5/2/2008	37.62
	Total	37.62
JOSHUA JOHNSON	5/23/2008	200.00
	Total	200.00
JUAN CARLOS MONTEMAYOR	5/23/2008	36.00
	Total	36.00
JUAN D DE LA FUENTE	5/23/2008	36.00
	Total	36.00
JUAN F VARGAS	5/20/2008	36.00

	Total	36.00
JUAN F VITELA	5/20/2008	36.00
	Total	36.00
JUAN I CASTRO	5/20/2008	36.00
	Total	36.00
JUAN JOSE GARCIA	5/6/2008	36.00
	Total	36.00
JUAN JOSE GOMEZ	5/30/2008	199.77
JUAN JOSE GOMEZ	5/9/2008	506.94
JUAN JOSE GOMEZ	5/27/2008	295.74
	Total	1,002.45
JUAN M STRINGEL	5/30/2008	876.80
	Total	876.80
JUAN MARTINEZ	5/2/2008	144.00
	Total	144.00
JUAN R SOTO	5/2/2008	1,021.68
	Total	1,021.68
JUAN RAMIREZ	5/23/2008	355.00
	Total	355.00
JUAN SALAZAR	5/2/2008	315.00
JUAN SALAZAR	5/23/2008	280.00
	Total	595.00
JUANA OROZCO CONTRERAS	5/9/2008	92.31
JUANA OROZCO CONTRERAS	5/23/2008	92.31
	Total	184.62
JUANITA GONZALEZ	5/15/2008	60.60
JUANITA GONZALEZ	5/30/2008	56.56
	Total	117.16
JUANITA LOZANO	5/2/2008	432.15
	Total	432.15
JUANITO A VILLARREAL	5/23/2008	36.00
	Total	36.00
JUDITH MARIE GARCIA	5/27/2008	405.71
	Total	405.71
JULIAN FRANKLIN PRODUCTIONS	5/15/2008	400.00
	Total	400.00

JULIANNA VALDEZ	5/2/2008	80.00
JULIANNA VALDEZ	5/20/2008	160.00
	Total	240.00
JULIO NINO	5/23/2008	275.00
	Total	275.00
KAGAN PROFESSIONAL DEVELOPMENT	5/9/2008	2,886.52
	Total	2,886.52
KAMICO INSTRUCTIONAL MEDIA	5/23/2008	8,986.01
KAMICO INSTRUCTIONAL MEDIA	5/9/2008	43,791.09
	Total	52,777.10
KAPLAN SCHOOL SUPPLY CORPORATION	5/9/2008	586.27
	Total	586.27
KARLA E SALAS	5/13/2008	91.41
	Total	91.41
KERI LEIGH SHANNON	5/13/2008	281.68
	Total	281.68
KIDZDOTCOM LEARNING CENTER	5/27/2008	400.00
	Total	400.00
KIM WONG JR.	5/23/2008	200.00
	Total	200.00
KIMBERLY ESPARZA	5/13/2008	40.00
	Total	40.00
KRISPY KREME	5/6/2008	36.45
	Total	36.45
KRISTINA M. SELLERS	5/9/2008	320.00
	Total	320.00
KWIK KOPY PRINTING, INC.	5/9/2008	1,350.00
	Total	1,350.00
L & M INSTRUCTIONAL RESOURCES	5/9/2008	2,815.00
	Total	2,815.00
LA FLECHA MATERIALS	5/9/2008	1,250.00
	Total	1,250.00
LABATT FOOD SERVICE	5/27/2008	39,802.00
LABATT FOOD SERVICE	5/6/2008	44,064.40
LABATT FOOD SERVICE	5/30/2008	92,395.71

LABATT FOOD SERVICE	5/23/2008	104,136.51
LABATT FOOD SERVICE	5/2/2008	91,505.02
LABATT FOOD SERVICE	5/9/2008	59,149.15
	Total	431,052.79
LAFAYETTE LIFE INSURANCE CO.	5/15/2008	33,381.08
LAFAYETTE LIFE INSURANCE CO.	5/27/2008	157.63
LAFAYETTE LIFE INSURANCE CO.	5/9/2008	7,123.57
	Total	40,662.28
LAIDA PEREZ BENAVIDES	5/2/2008	54.00
	Total	54.00
LAKESHORE LEARNING MATERIALS	5/23/2008	39,924.41
	Total	39,924.41
LAREDO ALARM SYSTEMS, INC.	5/2/2008	10,979.10
	Total	10,979.10
LAREDO ANIMAL CLINIC	5/23/2008	54.00
	Total	54.00
LAREDO COCA-COLA BOTTLING	5/9/2008	1,252.80
LAREDO COCA-COLA BOTTLING	5/23/2008	1,252.80
	Total	2,505.60
LAREDO COMMUNITY COLLEGE BOOKSTORE	5/2/2008	2,835.25
	Total	2,835.25
LAREDO DIRECT MARKETING SERVICES	5/30/2008	500.23
	Total	500.23
LAREDO FEDERAL CREDIT UNION	5/23/2008	53,114.23
LAREDO FEDERAL CREDIT UNION	5/9/2008	53,142.95
LAREDO FEDERAL CREDIT UNION	5/16/2008	535,771.13
	Total	642,028.31
LAREDO FENCE MATERIALS, INC.	5/9/2008	445.20
LAREDO FENCE MATERIALS, INC.	5/15/2008	6,795.00
	Total	7,240.20
LAREDO FIRE DEPT. FED. CREDIT UNION	5/15/2008	8,892.00
	Total	8,892.00
LAREDO MEDICAL CENTER	5/6/2008	40.00
	Total	40.00
LAREDO MORNING TIMES	5/27/2008	921.00
LAREDO MORNING TIMES	5/2/2008	1,697.25
	Total	2,618.25

LAREDO NATIONAL BANK	5/23/2008	10,786.15
	Total	10,786.15
LAREDO QUICK TRACK LUBE & GREASE	5/9/2008	203.00
	Total	203.00
LAREDO SPRING WATER INCORP.	5/15/2008	13,423.25
	Total	13,423.25
LAREDO VIP	5/16/2008	419.00
LAREDO VIP	5/8/2008	4,369.82
	Total	4,788.82
LAREDO WEBB COUNTY FOOD BANK	5/23/2008	120.00
	Total	120.00
LAREDO WHOLESALE AUTO PARTS	5/9/2008	1,857.61
	Total	1,857.61
LAREDO WHOLESALE FOOD	5/15/2008	178.50
	Total	178.50
LAURA A ESCALANTE-DAVILA	5/30/2008	1,693.67
	Total	1,693.67
LAURA GARCIA	5/6/2008	27.27
LAURA GARCIA	5/2/2008	275.30
	Total	302.57
LAURA ILEANA GARCIA	5/6/2008	166.45
	Total	166.45
LAURA M RANGEL	5/27/2008	170.90
	Total	170.90
LAURA PENA	5/20/2008	176.19
	Total	176.19
LAUREN N THOMAS	5/23/2008	200.00
	Total	200.00
LCC BUSINESS OFFICE	5/23/2008	498.00
LCC BUSINESS OFFICE	5/15/2008	1,374.74
	Total	1,872.74
LEANNA DINORA SARINANA	5/30/2008	411.40
	Total	411.40
LEARNING WHEELS	5/9/2008	3,133.00
	Total	3,133.00

LEARNING ZONE	5/9/2008	2,016.75
	Total	2,016.75
LEC ARENA	5/2/2008	302.50
	Total	302.50
LEGAL DIGEST	5/20/2008	165.00
LEGAL DIGEST	5/6/2008	140.00
	Total	305.00
LEMUS, FERNANDO	5/30/2008	395.97
	Total	395.97
LEONEL LOPEZ	5/9/2008	36.00
	Total	36.00
LEOPOLDO HERNANDEZ JR	5/2/2008	989.81
	Total	989.81
LEOPOLDO VILLARREAL	5/20/2008	36.00
	Total	36.00
LESLIE PEREZ	5/13/2008	44.00
	Total	44.00
LETICIA G MONCIVAIS	5/30/2008	411.40
	Total	411.40
LETICIA M JACAMAN	5/2/2008	774.03
	Total	774.03
LETICIA P GALLEGOS	5/15/2008	106.61
	Total	106.61
LETICIA RODRIGUEZ	5/2/2008	708.00
	Total	708.00
LEYENDECKER CONSTRUCTION INC.	5/16/2008	2,697,810.00
LEYENDECKER CONSTRUCTION INC.	5/23/2008	118,711.00
	Total	2,816,521.00
LIBRARY STORE	5/9/2008	210.13
	Total	210.13
LIBRARY VIDEO CO.	5/9/2008	1,177.12
	Total	1,177.12
LIFE INVESTORS INSURANCE CO OF AMER	5/15/2008	170.96
	Total	170.96
LIFE RE INSURANCE CO.	5/2/2008	88,637.85

	Total	88,637.85
LINDA A LANDIN	5/2/2008	135.09
	Total	135.09
LINDA LEE MARTINEZ	5/6/2008	62.12
	Total	62.12
LINGUI SYSTEMS, INC.	5/9/2008	687.30
	Total	687.30
LISA FAY CHAVEZ	5/2/2008	36.00
	Total	36.00
LISA HABERKORN	5/6/2008	60.60
	Total	60.60
LISA LOPEZ	5/30/2008	408.41
	Total	408.41
LITHO BUSINESS FORMS, INC.	5/9/2008	592.50
	Total	592.50
LITTLE CEASARS	5/9/2008	50.00
	Total	50.00
LJ TECHNICAL SYSTEMS, INC.	5/30/2008	260.00
	Total	260.00
LODDE BUSINESS SYSTEMS	5/9/2008	3,977.76
	Total	3,977.76
LONE STAR PERCUSSION	5/9/2008	967.00
	Total	967.00
LONE STAR STEEL & SUPPLY	5/9/2008	935.70
	Total	935.70
LONGHORN BUS SALES	5/27/2008	130,560.00
	Total	130,560.00
LOOK OUT BOOKS	5/9/2008	632.49
	Total	632.49
LORMAN EDUCATION SERVICES	5/6/2008	349.00
	Total	349.00
LOURDES DE LUNA	5/13/2008	78.28
	Total	78.28
LOWE'S HOME CENTER, INC.	5/9/2008	838.17

LOWE'S HOME CENTER, INC.	5/30/2008	230.41
	Total	1,068.58
LUCIANO GUTIERREZ	5/23/2008	36.00
	Total	36.00
LUCILLE M GONZALEZ	5/30/2008	241.00
	Total	241.00
LUIS ALBERTO BLANCAS	5/23/2008	14.65
	Total	14.65
LUIS ANGEL MUNOZ	5/23/2008	38.00
	Total	38.00
LUIS CAMARILLO	5/2/2008	350.50
	Total	350.50
LUIS EDUARDO HINOJOSA	5/30/2008	140.00
	Total	140.00
LUIS MARIANO SANCHEZ	5/20/2008	36.00
	Total	36.00
LUZ MARIA CASTILLO	5/13/2008	253.78
	Total	253.78
LYNDA M OLIVARES	5/30/2008	239.30
	Total	239.30
LYTLE DAIRY QUEEN	5/2/2008	116.69
	Total	116.69
M-F ATHLETIC CO.	5/27/2008	3,048.65
	Total	3,048.65
M1 NETWORKS, INC.	5/30/2008	393.98
M1 NETWORKS, INC.	5/9/2008	1,357.00
	Total	1,750.98
MA CELIA ROSSELL-TABOADA	5/9/2008	293.92
MA CELIA ROSSELL-TABOADA	5/2/2008	627.75
	Total	921.67
MABEL AGUILAR	5/2/2008	342.23
	Total	342.23
MACKIN LIBRARY MEDIA	5/30/2008	6,209.39
MACKIN LIBRARY MEDIA	5/15/2008	110,142.80
	Total	116,352.19

MACMILLAN/MCGRAW HILL	5/27/2008	1,503.58
	Total	1,503.58
MAGAZINE SUBSCRIPTION SERVICE AGENC	5/15/2008	205.00
	Total	205.00
MAGIC CARWASH MCPHERSON	5/20/2008	40.00
	Total	40.00
MANSFIELD OIL CO.	5/2/2008	52,686.18
	Total	52,686.18
MANUEL CANTU	5/23/2008	140.00
	Total	140.00
MANUEL EDUARDO PEREZ	5/6/2008	72.00
MANUEL EDUARDO PEREZ	5/23/2008	36.00
	Total	108.00
MANUEL GAMBOA JR	5/30/2008	295.74
	Total	295.74
MANUEL SANTILLAN	5/9/2008	210.00
MANUEL SANTILLAN	5/2/2008	45.00
MANUEL SANTILLAN	5/23/2008	80.00
	Total	335.00
MANUELA QUIROGA	5/6/2008	48.48
	Total	48.48
MARCH OF DIMES	5/2/2008	655.50
	Total	655.50
MARCO A SALAZAR	5/13/2008	122.72
	Total	122.72
MARCO ANTONIO GARCIA	5/9/2008	232.89
	Total	232.89
MARCO PRODUCTS, INC.	5/27/2008	248.71
	Total	248.71
MARIA A DOMINGUEZ	5/30/2008	241.00
	Total	241.00
MARIA A GARCIA	5/15/2008	43.43
	Total	43.43
MARIA A GONZALEZ	5/30/2008	88.00
	Total	88.00

MARIA BELEN VILLARREAL	5/2/2008	91.00
	Total	91.00
MARIA C ORENGO	5/2/2008	570.00
	Total	570.00
MARIA CHRISTINA MARTINEZ	5/6/2008	144.00
	Total	144.00
MARIA DE LA LUZ VERGARA	5/2/2008	144.95
	Total	144.95
MARIA DEL P REYES	5/9/2008	170.00
	Total	170.00
MARIA DEL SOCORRO GARZA	5/20/2008	36.00
	Total	36.00
MARIA E PICHARDO	5/30/2008	572.85
	Total	572.85
MARIA E RAMOS	5/20/2008	36.00
	Total	36.00
MARIA ESTHER GUERRERO	5/6/2008	219.68
	Total	219.68
MARIA FLORES	5/23/2008	36.00
	Total	36.00
MARIA I RUIZ	5/6/2008	36.00
	Total	36.00
MARIA ISABEL ALARCON	5/2/2008	774.03
	Total	774.03
MARIA ISABEL GARZA	5/9/2008	42.42
	Total	42.42
MARIA J IBARRA	5/2/2008	275.21
	Total	275.21
MARIA J MORALES	5/23/2008	46.00
	Total	46.00
MARIA L RODRIGUEZ	5/13/2008	31.82
	Total	31.82
MARIA MAGDALENA GUTIERREZ	5/9/2008	1,064.05
MARIA MAGDALENA GUTIERREZ	5/2/2008	289.78
MARIA MAGDALENA GUTIERREZ	5/15/2008	161.52

	Total	1,515.35
MARIA MAGDALENA MORENO	5/30/2008	108.00
	Total	108.00
MARIA N CASTRO	5/27/2008	164.63
	Total	164.63
MARIA NELA RAMIREZ	5/9/2008	36.00
	Total	36.00
MARIA O BUSTAMANTE	5/23/2008	29.35
	Total	29.35
MARIA P FLORES	5/2/2008	241.00
	Total	241.00
MARIA R ESPARZA	5/9/2008	79.79
	Total	79.79
MARIA T PALENCIA	5/20/2008	36.00
	Total	36.00
MARIA TERESA TORREZ	5/30/2008	126.00
	Total	126.00
MARIACHI EXPRESS	5/9/2008	200.00
	Total	200.00
MARICELA MADRIGAL	5/30/2008	108.00
	Total	108.00
MARICELA ORTIZ LOPEZ	5/30/2008	432.58
	Total	432.58
MARIO ANGEL GARZA	5/9/2008	36.00
	Total	36.00
MARIO BARRIENTOS	5/23/2008	30.00
	Total	30.00
MARIO CABALLERO	5/23/2008	36.00
	Total	36.00
MARIO I GONZALEZ	5/23/2008	44.00
	Total	44.00
MARIO ROSALES	5/30/2008	606.05
MARIO ROSALES	5/13/2008	692.81
	Total	1,298.86

MARISA CECILIA MACIAS	5/2/2008	627.50
	Total	627.50
MARISELA HERNANDEZ	5/30/2008	390.41
	Total	390.41
MARISOL E DE LA ROSA	5/2/2008	420.35
	Total	420.35
MARISSA GARZA	5/2/2008	627.75
	Total	627.75
MARIZA MALDONADO	5/6/2008	1,392.00
	Total	1,392.00
MARK K SILVA	5/2/2008	54.00
	Total	54.00
MARK'S PLUMBING PARTS	5/27/2008	180.97
	Total	180.97
MARTA G STAHL	5/6/2008	86.36
MARTA G STAHL	5/2/2008	443.80
	Total	530.16
MARTHA ARACELI IBARRA	5/6/2008	143.00
	Total	143.00
MARTHA ELVA DE LA O	5/30/2008	522.00
	Total	522.00
MARTHA ESPARZA	5/2/2008	447.10
MARTHA ESPARZA	5/6/2008	42.42
	Total	489.52
MARTHA I TORRES	5/30/2008	126.00
	Total	126.00
MARTHA P RODRIGUEZ	5/13/2008	86.00
	Total	86.00
MARTHA PATRICIA ORTIZ	5/30/2008	126.00
	Total	126.00
MARTIN LLANO	5/23/2008	36.00
	Total	36.00
MARTIN SANTA CRUZ	5/23/2008	44.44
MARTIN SANTA CRUZ	5/2/2008	53.03
	Total	97.47

MARTY L JONES	5/30/2008	459.05
	Total	459.05
MARVIN COBB	5/2/2008	116.19
	Total	116.19
MARY ESTELA GARZA	5/9/2008	36.00
	Total	36.00
MARY J MORA	5/6/2008	144.00
	Total	144.00
MARY LOU LOPEZ	5/30/2008	241.00
	Total	241.00
MARY LOUISE NAVARRO	5/2/2008	162.00
	Total	162.00
MATTHEW CALDERON	5/15/2008	42.00
	Total	42.00
MAURICIO ESCORCIA	5/23/2008	280.00
MAURICIO ESCORCIA	5/2/2008	280.00
	Total	560.00
MAURILIO OLLERVIDES	5/9/2008	36.00
	Total	36.00
MAYRA CERVANTES	5/20/2008	467.00
	Total	467.00
MC CORMICK'S	5/30/2008	1,167.30
	Total	1,167.30
MC DONALD'S	5/2/2008	83.20
MC DONALD'S	5/9/2008	115.60
	Total	198.80
MC DONALDS	5/23/2008	181.38
	Total	181.38
MC DOUGAL LITTELL	5/13/2008	3,031.20
	Total	3,031.20
MCCOY'S LUMBER	5/30/2008	1,033.98
MCCOY'S LUMBER	5/9/2008	2,677.02
	Total	3,711.00
MCDONALD'S	5/8/2008	150.08
MCDONALD'S	5/6/2008	2,825.00
MCDONALD'S	5/2/2008	109.06

MCDONALD'S	5/6/2008	95.93
MCDONALD'S	5/2/2008	20.00
	Total	3,200.07
MCDONALD'S RESTAURANT	5/23/2008	114.33
MCDONALD'S RESTAURANT	5/9/2008	100.00
	Total	214.33
MCDONALDS	5/30/2008	163.40
MCDONALDS	5/23/2008	159.20
MCDONALDS	5/13/2008	174.30
	Total	496.90
MCDUGAL LITTEL/NEXTEXT	5/13/2008	12.17
	Total	12.17
MCGRAW-HILL-MACMILLAN PUB.	5/30/2008	364.50
	Total	364.50
MEDCO SUPPLY COMPANY	5/2/2008	20.00
MEDCO SUPPLY COMPANY	5/15/2008	2,098.75
MEDCO SUPPLY COMPANY	5/9/2008	1,468.34
MEDCO SUPPLY COMPANY	5/27/2008	3,242.11
MEDCO SUPPLY COMPANY	5/23/2008	261.85
MEDCO SUPPLY COMPANY	5/20/2008	4,757.31
MEDCO SUPPLY COMPANY	5/6/2008	192.00
	Total	12,040.36
MELISSA CUELLAR	5/30/2008	1,644.60
	Total	1,644.60
MELISSA HERRERA	5/30/2008	513.19
	Total	513.19
MENDES PRINTING CO., INC.	5/27/2008	2,000.00
	Total	2,000.00
MENTORING MINDS LP	5/30/2008	1,230.88
MENTORING MINDS LP	5/9/2008	1,939.14
MENTORING MINDS LP	5/2/2008	9,118.88
MENTORING MINDS LP	5/6/2008	905.04
	Total	13,193.94
MICHELE M LOPEZ	5/2/2008	699.87
	Total	699.87
MICHELLE ARCE	5/20/2008	26.26
MICHELLE ARCE	5/30/2008	26.26
	Total	52.52
MICHELLE C REYES	5/30/2008	411.40

	Total	411.40
MICHELLE J PENROSE	5/30/2008	398.41
	Total	398.41
MIGUEL ROMAN CABRERA	5/30/2008	408.41
	Total	408.41
MIGUEL ANTONIO MURRAY	5/30/2008	385.95
	Total	385.95
MIGUEL LOPEZ	5/2/2008	70.00
MIGUEL LOPEZ	5/9/2008	70.00
	Total	140.00
MIGUEL SANCHEZ	5/30/2008	814.77
	Total	814.77
MIKE AMOLES	5/2/2008	326.00
	Total	326.00
MIKE'S PAINT PLACE	5/9/2008	4,011.34
	Total	4,011.34
MINORITIES & SUCCESS	5/23/2008	1,295.00
	Total	1,295.00
MIRANDA, ROBERTO	5/6/2008	395.02
	Total	395.02
MONARCH PAINT CO.	5/9/2008	599.60
	Total	599.60
MONICA ALEXANDER GONZALEZ	5/2/2008	191.74
	Total	191.74
MONICA M URIBE	5/30/2008	408.41
	Total	408.41
MUY PIZZA, LLC	5/20/2008	150.00
	Total	150.00
MY EXPRESSION.COM	5/23/2008	34.80
	Total	34.80
MYREIDAS BRIDAL DECORATIONS	5/2/2008	250.00
	Total	250.00
NANCY RODRIGUEZ	5/26/2008	750.00
	Total	750.00

NAOMI ARREDONDO	5/30/2008	720.86
	Total	720.86
NAPA AUTO PARTS	5/6/2008	2,945.51
	Total	2,945.51
NAPM	5/27/2008	275.00
	Total	275.00
NASCO	5/2/2008	568.39
NASCO	5/27/2008	142.85
NASCO	5/23/2008	4,268.60
NASCO	5/9/2008	86.32
NASCO	5/13/2008	381.40
NASCO	5/6/2008	445.59
	Total	5,893.15
NASCO SCIENCE	5/9/2008	49.73
NASCO SCIENCE	5/23/2008	500.48
	Total	550.21
NATALIE BURKHALTER	5/23/2008	2,160.00
	Total	2,160.00
NATIONAL CENTER FOR YOUTH ISSUES	5/30/2008	115.18
	Total	115.18
NATIONAL FAMILY CARE LIFE INS. CO.	5/15/2008	168.60
	Total	168.60
NATIONAL FIRE PROTECTION ASSOC.	5/13/2008	150.00
	Total	150.00
NATIONAL HEALTHCARE ASSOCIATION	5/27/2008	1,365.00
	Total	1,365.00
NATIONAL PLAN ADMINISTRATORS	5/23/2008	5,886.00
NATIONAL PLAN ADMINISTRATORS	5/27/2008	713.00
NATIONAL PLAN ADMINISTRATORS	5/16/2008	142,719.33
	Total	149,318.33
NCCER	5/9/2008	50.00
	Total	50.00
NECC	5/20/2008	50.00
NECC	5/13/2008	305.00
NECC	5/15/2008	925.00
	Total	1,280.00
NENITAS SCHOOL HOUSE INC	5/27/2008	1,302.00
	Total	1,302.00

NEW YORK LIFE INS. CO.	5/15/2008	226.50
NEW YORK LIFE INS. CO.	5/9/2008	10.00
	Total	236.50
NINA JUAREZ	5/2/2008	652.00
	Total	652.00
NOE PAREDES	5/30/2008	385.95
	Total	385.95
NOE R DOMINGUEZ	5/9/2008	36.00
	Total	36.00
NORA E GUTIERREZ	5/13/2008	39.90
NORA E GUTIERREZ	5/30/2008	395.97
	Total	435.87
NORA MONTEMAYOR	5/6/2008	114.64
	Total	114.64
NORA SALAS	5/6/2008	84.84
	Total	84.84
NORA TREVINO	5/13/2008	654.77
	Total	654.77
NORMA ALICIA MALDONADO	5/30/2008	411.40
	Total	411.40
NORMA BARRIENTOS	5/23/2008	232.00
	Total	232.00
NORMA C FARABOUGH	5/13/2008	586.43
	Total	586.43
NORMA E AGUERO	5/6/2008	137.87
	Total	137.87
NOTARY PUBLIC UNDERWRITERS AGENCY	5/9/2008	23.50
	Total	23.50
NOVASTAR	5/27/2008	4,200.00
NOVASTAR	5/9/2008	969.00
	Total	5,169.00
NU TECH IMAGE	5/15/2008	285.00
NU TECH IMAGE	5/13/2008	1,805.00
	Total	2,090.00
NYE ELEMENTARY	5/23/2008	10.00

	Total	10.00
O'REILLY AUTO PARTS	5/6/2008	1,756.18
	Total	1,756.18
O.C.S.	5/6/2008	37,225.15
	Total	37,225.15
OCS / RISO	5/23/2008	19,043.00
	Total	19,043.00
OFFICE COMMUNICATIONS SYSTEMS, INC	5/30/2008	424.00
OFFICE COMMUNICATIONS SYSTEMS, INC	5/23/2008	1,266.87
OFFICE COMMUNICATIONS SYSTEMS, INC	5/6/2008	1,813.00
	Total	3,503.87
OFFICE DEPOT	5/6/2008	714.79
OFFICE DEPOT	5/27/2008	202.38
	Total	917.17
OFFICE OF THE ATTORNEY GENERAL	5/15/2008	34,740.98
OFFICE OF THE ATTORNEY GENERAL	5/23/2008	6,444.53
OFFICE OF THE ATTORNEY GENERAL	5/9/2008	6,774.06
	Total	47,959.57
OK TOURS	5/15/2008	4,900.00
OK TOURS	5/23/2008	6,700.00
	Total	11,600.00
OLGA L A CANTU	5/23/2008	396.83
	Total	396.83
OLGA M VIDAL	5/2/2008	253.90
OLGA M VIDAL	5/15/2008	253.78
	Total	507.68
OLIVER PEREZ	5/13/2008	130.82
	Total	130.82
ORELIA SERNA	5/23/2008	36.00
	Total	36.00
ORIENTAL TRADING CO., INC.	5/30/2008	2,086.97
ORIENTAL TRADING CO., INC.	5/15/2008	158.01
	Total	2,244.98
ORNELAS, CASTILLO & ORNELAS	5/6/2008	53,054.69
	Total	53,054.69
OROZCO`S WRECKER SERVICE	5/2/2008	4,540.00
	Total	4,540.00

OSCAR GARCIA	5/2/2008	144.00
	Total	144.00
OSCAR MONTEMAYOR	5/23/2008	36.00
	Total	36.00
OSCAR MUNOZ	5/15/2008	600.00
OSCAR MUNOZ	5/6/2008	1,400.00
	Total	2,000.00
OSCAR PEREZ	5/2/2008	1,052.11
	Total	1,052.11
OSI EDUCATION SERVICES, INC	5/15/2008	696.62
	Total	696.62
OVERLOOKED BOOKS	5/13/2008	1,195.51
	Total	1,195.51
P-BIS , INC	5/15/2008	415.60
	Total	415.60
PAMELA A ARREDONDO	5/6/2008	304.20
	Total	304.20
PAMELA JUAREZ	5/30/2008	818.80
PAMELA JUAREZ	5/6/2008	466.06
	Total	1,284.86
PAMELA NUNEZ	5/13/2008	40.00
	Total	40.00
PAPA JOHN'S	5/23/2008	60.00
	Total	60.00
PATRIA OFFICE SUPPLY	5/2/2008	6,015.88
PATRIA OFFICE SUPPLY	5/9/2008	177.40
PATRIA OFFICE SUPPLY	5/13/2008	6,121.64
PATRIA OFFICE SUPPLY	5/15/2008	8,114.18
PATRIA OFFICE SUPPLY	5/30/2008	7,982.05
PATRIA OFFICE SUPPLY	5/23/2008	9,483.59
PATRIA OFFICE SUPPLY	5/27/2008	14,853.58
	Total	52,748.32
PATRICIA AGUILAR	5/30/2008	1,693.67
	Total	1,693.67
PATRICIA HINOJOSA	5/23/2008	162.00
	Total	162.00

PATRICIA LEAL	5/6/2008	166.45
	Total	166.45
PATRICIA M GONZALEZ	5/23/2008	14.64
	Total	14.64
PATRICIA RODRIGUEZ	5/2/2008	520.83
	Total	520.83
PATRICIA Y VERA	5/13/2008	10.00
	Total	10.00
PAUL YOUNG CHEVROLET	5/23/2008	1,744.54
	Total	1,744.54
PAULA K REYES	5/9/2008	18.00
	Total	18.00
PAULA M ZAMORA	5/30/2008	554.21
	Total	554.21
PCI EDUCATIONAL PUBLISHING	5/20/2008	272.75
PCI EDUCATIONAL PUBLISHING	5/15/2008	175.83
PCI EDUCATIONAL PUBLISHING	5/27/2008	139.90
	Total	588.48
PEARSON ASSESSMENTS	5/30/2008	1,288.50
PEARSON ASSESSMENTS	5/9/2008	537.50
	Total	1,826.00
PEARSON EDUCATION	5/15/2008	2,940.88
PEARSON EDUCATION	5/20/2008	143.96
	Total	3,084.84
PEARSON EDUCATION (K-12)	5/15/2008	10,657.95
	Total	10,657.95
PEARSON LEARNING	5/9/2008	3,032.40
PEARSON LEARNING	5/27/2008	4,218.26
PEARSON LEARNING	5/15/2008	46.37
	Total	7,297.03
PEARSON NATIONAL EVALUATION SYSTEM	5/30/2008	145.00
	Total	145.00
PEDRO GALVAN	5/30/2008	776.80
	Total	776.80
PEDRO MARTINEZ	5/6/2008	53.53
	Total	53.53

PEDRO P ALVARADO	5/2/2008	652.00
	Total	652.00
PEPPER OF DALLAS/FORT WORTH	5/9/2008	500.00
	Total	500.00
PEREZ, ANNETTE	5/13/2008	8.59
PEREZ, ANNETTE	5/6/2008	83.83
	Total	92.42
PERLA INEZ GONZALEZ	5/30/2008	507.04
	Total	507.04
PERMA BOUND	5/23/2008	183.92
PERMA BOUND	5/2/2008	5,133.60
	Total	5,317.52
PETER D ARREDONDO	5/30/2008	431.04
	Total	431.04
PETER PIPER	5/23/2008	53.91
PETER PIPER	5/2/2008	1,511.25
	Total	1,565.16
PETRA HERNANDEZ	5/2/2008	54.00
	Total	54.00
PHI SERVICE AGENCY	5/2/2008	2,172.00
	Total	2,172.00
PILGRIM'S PRIDE CORPORATION	5/9/2008	46,302.90
	Total	46,302.90
PIONEER CREDIT RECOVERY, INC	5/6/2008	252.00
PIONEER CREDIT RECOVERY, INC	5/20/2008	252.00
	Total	504.00
PITSCO / SYNERGISTICS SYSTEMS	5/15/2008	912.68
	Total	912.68
PIZZA HUT	5/23/2008	127.99
PIZZA HUT	5/23/2008	228.07
PIZZA HUT	5/23/2008	358.99
PIZZA HUT	5/2/2008	329.00
PIZZA HUT	5/23/2008	588.00
PIZZA HUT	5/9/2008	475.00
	Total	2,107.05
PLANK ROAD PUBLISHING, INC.	5/9/2008	102.25
	Total	102.25

POLLY S MOORE	5/27/2008	338.96
	Total	338.96
POSITIVE PROMOTIONS, INC.	5/2/2008	830.80
POSITIVE PROMOTIONS, INC.	5/30/2008	9.95
POSITIVE PROMOTIONS, INC.	5/27/2008	413.27
POSITIVE PROMOTIONS, INC.	5/9/2008	4,273.68
POSITIVE PROMOTIONS, INC.	5/15/2008	1,250.04
POSITIVE PROMOTIONS, INC.	5/23/2008	389.40
POSITIVE PROMOTIONS, INC.	5/13/2008	986.60
	Total	8,153.74
PRESIDIO CORPORATION	5/2/2008	38,349.88
	Total	38,349.88
PRIMITIVO P GAMBOA	5/6/2008	36.00
	Total	36.00
PROFESSIONAL EXAMINATION SERVICE	5/23/2008	903.00
	Total	903.00
PROPANE ENERGY LTD.	5/6/2008	48.32
	Total	48.32
PROPERTY CASUALTY ALLIANCE OF TEXAS	5/30/2008	10,000.00
PROPERTY CASUALTY ALLIANCE OF TEXAS	5/9/2008	500.00
PROPERTY CASUALTY ALLIANCE OF TEXAS	5/27/2008	797.85
	Total	11,297.85
PRUFROCK PRESS	5/30/2008	439.73
	Total	439.73
PUIG ENGINEERING, LLC	5/6/2008	18,112.18
	Total	18,112.18
QUILL CORP	5/13/2008	684.81
QUILL CORP	5/2/2008	2,367.69
	Total	3,052.50
QUILL CORP.	5/13/2008	15.29
	Total	15.29
QWEST BUSINESS SERVICES, CORP.	5/9/2008	29.49
	Total	29.49
R & M REFRIGERATION	5/20/2008	244.97
R & M REFRIGERATION	5/2/2008	10,632.00
R & M REFRIGERATION	5/9/2008	6,469.91
	Total	17,346.88
R.C. FOOD SERVICE & PRODUCE, INC.	5/13/2008	13,731.32

R.C. FOOD SERVICE & PRODUCE, INC.	5/23/2008	10,236.41
R.C. FOOD SERVICE & PRODUCE, INC.	5/9/2008	6,679.35
	Total	30,647.08
R.D.O. EQUIPMENT CO.	5/9/2008	3,297.32
	Total	3,297.32
RACK SOLUTIONS,COM	5/13/2008	173.31
	Total	173.31
RAFAEL GONZALEZ	5/23/2008	36.00
	Total	36.00
RAFAEL J MORALES JR	5/30/2008	561.45
	Total	561.45
RAFAEL RIVERA	5/9/2008	36.00
	Total	36.00
RAFAEL RIVERA-PINALES	5/20/2008	36.00
	Total	36.00
RAFAEL ROBLES	5/2/2008	144.00
	Total	144.00
RAMIREZ, RAUL-PETTY CASH	5/30/2008	250.00
RAMIREZ, RAUL-PETTY CASH	5/6/2008	91.22
RAMIREZ, RAUL-PETTY CASH	5/13/2008	1,500.00
	Total	1,841.22
RAMIRO L RODRIGUEZ	5/23/2008	36.00
	Total	36.00
RANDAL C SPRING	5/2/2008	209.38
	Total	209.38
RANKIN TRANSMISSION	5/23/2008	608.00
	Total	608.00
RAPID PRINT	5/6/2008	340.00
RAPID PRINT	5/30/2008	7,350.00
RAPID PRINT	5/27/2008	367.50
RAPID PRINT	5/15/2008	2,460.00
RAPID PRINT	5/23/2008	67.50
RAPID PRINT	5/2/2008	464.00
	Total	11,049.00
RAUL RAMIREZ	5/16/2008	124.00
	Total	124.00
RAY MILLER	5/2/2008	197.41

	Total	197.41
RAYMUNDO CAMACHO	5/23/2008	36.00
	Total	36.00
RAYMUNDO GONZALEZ	5/2/2008	797.33
	Total	797.33
REBECCA E LOPEZ	5/30/2008	809.74
	Total	809.74
REBECCA ESTELLA BRIONES	5/2/2008	1,175.40
	Total	1,175.40
REBECCA HUGHES	5/30/2008	786.77
	Total	786.77
REBECCA SOTO	5/30/2008	264.00
REBECCA SOTO	5/2/2008	989.81
	Total	1,253.81
RECORDED BOOKS	5/30/2008	2,935.11
RECORDED BOOKS	5/27/2008	1,331.68
	Total	4,266.79
REGION I	5/27/2008	777.78
REGION I	5/2/2008	360.00
REGION I	5/23/2008	450.00
REGION I	5/20/2008	2,325.06
	Total	3,912.84
REGION II, ESC	5/6/2008	490.00
REGION II, ESC	5/2/2008	450.00
	Total	940.00
REGION ONE SCHOOL BOARD ASSOC.	5/15/2008	50.00
	Total	50.00
RENAISSANCE LEARNING INC.	5/9/2008	131.11
RENAISSANCE LEARNING INC.	5/23/2008	292.00
RENAISSANCE LEARNING INC.	5/27/2008	9,102.36
	Total	9,525.47
RENE F CRUZ	5/23/2008	564.59
	Total	564.59
RENE J VALENCIANO	5/9/2008	141.91
	Total	141.91
RGV GO FISH, LTD	5/2/2008	65.84
	Total	65.84

RICARDO ESQUEDA	5/20/2008	80.00
	Total	80.00
RICARDO SANCHEZ JR	5/20/2008	36.00
	Total	36.00
RICHARD MONTEJO	5/30/2008	395.97
	Total	395.97
RIES D LANDRUM	5/20/2008	54.54
	Total	54.54
RIVER CITY PRODUCE	5/23/2008	5,419.49
RIVER CITY PRODUCE	5/9/2008	8,644.80
RIVER CITY PRODUCE	5/13/2008	6,942.35
	Total	21,006.64
RIVERSIDE PUBLISHING CO.	5/20/2008	2,867.52
	Total	2,867.52
RIVERSIDE PUBLISHING COMPANY	5/20/2008	7,638.22
RIVERSIDE PUBLISHING COMPANY	5/15/2008	3,781.51
	Total	11,419.73
ROBERT MANCHA	5/23/2008	65.00
	Total	65.00
ROBERT NINO	5/6/2008	86.86
	Total	86.86
ROBERT SANCHEZ III	5/27/2008	30.30
	Total	30.30
ROBERT SCOTT NEUHAUS	5/13/2008	115.82
	Total	115.82
ROBERT SOLIS	5/9/2008	34.00
	Total	34.00
ROBERTO CRUZ JR	5/2/2008	136.89
ROBERTO CRUZ JR	5/20/2008	492.93
ROBERTO CRUZ JR	5/9/2008	155.78
	Total	785.60
ROBERTO G ORTIZ	5/13/2008	353.62
	Total	353.62
ROBERTO GONZALEZ	5/6/2008	357.54
ROBERTO GONZALEZ	5/20/2008	227.74
	Total	585.28

ROBERTO J SANTOS	5/20/2008	209.74
ROBERTO J SANTOS	5/13/2008	209.74
	Total	419.48
ROBERTO OLVEDO	5/23/2008	142.45
	Total	142.45
ROBERTO PUENTE	5/15/2008	747.61
	Total	747.61
ROBERTO R FARIAS	5/6/2008	1,050.00
	Total	1,050.00
ROBERTO SANCHEZ	5/23/2008	118.50
	Total	118.50
ROBERTO VALLE	5/9/2008	36.00
	Total	36.00
ROCHESTER ARMORED CAR CO., INC.	5/13/2008	3,660.25
	Total	3,660.25
RODRIGUEZ, GERARDO	5/2/2008	162.00
	Total	162.00
ROLANDO GONZALEZ	5/9/2008	435.31
	Total	435.31
ROLI'S MUSIC	5/15/2008	4,912.90
	Total	4,912.90
ROOFTECH	5/30/2008	5,940.00
	Total	5,940.00
ROSA E IZQUIERDO	5/6/2008	75.75
	Total	75.75
ROSA E. LOPEZ	5/20/2008	56.56
	Total	56.56
ROSA GONZALEZ	5/13/2008	161.10
	Total	161.10
ROSA HERNANDEZ	5/23/2008	462.50
	Total	462.50
ROSA I CABELLO	5/30/2008	432.58
	Total	432.58
ROSA LINDA ROA	5/6/2008	98.98

	Total	98.98
ROSA MARIA FIGUEROA	5/13/2008	71.96
	Total	71.96
ROSA NELIA ALANIZ	5/9/2008	36.00
	Total	36.00
ROSALINDA PENA	5/2/2008	144.00
	Total	144.00
ROSALINDA VASQUEZ	5/2/2008	187.36
ROSALINDA VASQUEZ	5/30/2008	216.14
	Total	403.50
ROSALVA BORREGO	5/30/2008	385.95
	Total	385.95
ROSAMARIA GONZALEZ	5/20/2008	29.80
	Total	29.80
ROSANNA M ARIZOLA	5/20/2008	18.00
	Total	18.00
ROSARIO GARCIA	5/30/2008	824.81
	Total	824.81
ROSE MARIE DAVILA	5/23/2008	36.00
	Total	36.00
ROXANNA A GAONA	5/30/2008	295.74
	Total	295.74
ROYLIN B WILSON	5/30/2008	162.00
	Total	162.00
RUBEN ASCENCIO	5/6/2008	72.00
RUBEN ASCENCIO	5/23/2008	36.00
RUBEN ASCENCIO	5/2/2008	36.00
	Total	144.00
RUBEN AYALA	5/6/2008	147.10
	Total	147.10
RUBEN RANGEL	5/2/2008	774.23
	Total	774.23
RUBY J TRISTAN	5/23/2008	100.95
	Total	100.95
RUDY TEJEDA	5/23/2008	164.25

	Total	164.25
RUSH TRUCK CENTERS OF TEXAS	5/23/2008	4,338.43
	Total	4,338.43
RUTHE B. COWL REHABILITATION CENTER	5/20/2008	7,700.00
	Total	7,700.00
S.B.E.C.	5/13/2008	57.00
	Total	57.00
SABRINA ALVAREZ	5/23/2008	38.00
	Total	38.00
SADDLEBACK EDUCATIONAL, INC.	5/6/2008	1,420.03
	Total	1,420.03
SAFETY GLASS COMPANY	5/2/2008	397.00
SAFETY GLASS COMPANY	5/9/2008	5,870.00
	Total	6,267.00
SALVADOR GARCIA MIDDLE SCHOOL	5/23/2008	10.00
	Total	10.00
SAM HOUSTON STATE UNIVERSITY	5/9/2008	265.00
	Total	265.00
SAM'S	5/9/2008	33,136.87
	Total	33,136.87
SAMES MOTOR CO.	5/15/2008	10,894.82
	Total	10,894.82
SAMMONS/PRESTON, INC.	5/30/2008	72.78
SAMMONS/PRESTON, INC.	5/23/2008	3,244.08
	Total	3,316.86
SANCHEZ, MARIA DE LOURDES	5/20/2008	781.00
	Total	781.00
SANDRA A SERNA	5/30/2008	850.80
	Total	850.80
SANDRA ALVAREZ-CASTILLO	5/13/2008	54.00
SANDRA ALVAREZ-CASTILLO	5/2/2008	725.74
	Total	779.74
SANDRA BARRERA	5/15/2008	42.00
	Total	42.00
SANDRA C HERNANDEZ	5/2/2008	514.60

	Total	514.60
SANDRA CAVAZOS	5/6/2008	134.84
	Total	134.84
SANDRA Y MARTINEZ	5/27/2008	80.00
	Total	80.00
SANJUANA CASTILLO	5/9/2008	36.00
	Total	36.00
SANJUANA ELISA ALVARADO	5/15/2008	89.39
	Total	89.39
SANRON EDUCATIONAL ENTERPRISES, INC	5/30/2008	12,283.36
	Total	12,283.36
SANTIAGO MORENO	5/23/2008	30.00
	Total	30.00
SANTOS A GARCIA	5/30/2008	814.77
	Total	814.77
SANTOS, ESTHER	5/2/2008	989.81
	Total	989.81
SARA A HERNANDEZ	5/13/2008	195.94
SARA A HERNANDEZ	5/30/2008	547.80
	Total	743.74
SAT RADIO COMMUNICATIONS LTD	5/13/2008	2,110.32
	Total	2,110.32
SAVE HALF ON BOOKS	5/13/2008	166.85
	Total	166.85
SAX ARTS & CRAFTS	5/6/2008	1,248.39
SAX ARTS & CRAFTS	5/2/2008	4,685.23
	Total	5,933.62
SCAN, INC.	5/27/2008	20.00
SCAN, INC.	5/23/2008	20.00
	Total	40.00
SCANTRON CORPORATION	5/23/2008	618.65
	Total	618.65
SCHOLASTIC INC.	5/2/2008	4,009.87
	Total	4,009.87
SCHOOL HEALTH CORPORATION	5/30/2008	269.40

SCHOOL HEALTH CORPORATION	5/6/2008	2,971.89
SCHOOL HEALTH CORPORATION	5/13/2008	203.67
	Total	3,444.96
SCHOOL SPECIALTY INC.	5/27/2008	5,719.95
SCHOOL SPECIALTY INC.	5/6/2008	6,731.35
SCHOOL SPECIALTY INC.	5/20/2008	1,813.02
SCHOOL SPECIALTY INC.	5/30/2008	1,904.89
SCHOOL SPECIALTY INC.	5/23/2008	7,770.68
SCHOOL SPECIALTY INC.	5/2/2008	28,948.79
	Total	52,888.68
SCIENCE KIT & BOREAL	5/27/2008	1,966.45
	Total	1,966.45
SDE (SEMINAR REGISTRATION)	5/2/2008	8,370.00
SDE (SEMINAR REGISTRATION)	5/13/2008	537.00
	Total	8,907.00
SEA WORLD OF TEXAS	5/27/2008	595.00
	Total	595.00
SECURITAS SECURITY SERVICES USA, IN	5/23/2008	25,736.70
	Total	25,736.70
SELINA ARELLANO	5/23/2008	36.00
	Total	36.00
SELINA MARTINEZ	5/30/2008	411.40
	Total	411.40
SELMA J SANTOS	5/2/2008	777.43
	Total	777.43
SERGIO DELFINO GARCIA	5/30/2008	408.41
	Total	408.41
SERGIO ESPINOZA	5/6/2008	109.08
	Total	109.08
SERGIO PEREZ	5/2/2008	280.00
SERGIO PEREZ	5/23/2008	345.00
	Total	625.00
SERGIO SALINAS	5/30/2008	411.40
	Total	411.40
SEVERO MARTINEZ	5/20/2008	36.00
	Total	36.00
SHAWANNA ROUSE	5/23/2008	200.00

	Total	200.00
SHAWN MARIE HUMPHREYS	5/30/2008	385.98
	Total	385.98
SHERFEY ENGINEERING COMPANY	5/9/2008	14,170.00
	Total	14,170.00
SHERWIN WILLIAMS	5/30/2008	343.10
	Total	343.10
SHI GOVERNMENT SOLUTIONS, INC.	5/23/2008	191.80
SHI GOVERNMENT SOLUTIONS, INC.	5/13/2008	101.40
SHI GOVERNMENT SOLUTIONS, INC.	5/30/2008	10,777.50
SHI GOVERNMENT SOLUTIONS, INC.	5/6/2008	1,242.80
	Total	12,313.50
SINNEH J KOROMA	5/23/2008	162.00
	Total	162.00
SIRLOIN STOCKADE	5/2/2008	85.69
SIRLOIN STOCKADE	5/20/2008	255.30
	Total	340.99
SLEEK SOFTWARE	5/2/2008	450.00
	Total	450.00
SMITH, HEATH	5/30/2008	980.83
	Total	980.83
SOCIAL STUDIES SCHOOL SERVICE	5/6/2008	5,488.00
	Total	5,488.00
SOFTWARE SPECTRUM	5/30/2008	251.21
	Total	251.21
SONIA L RODULFO	5/30/2008	68.00
	Total	68.00
SONIA M REYNA	5/27/2008	37.06
	Total	37.06
SONIA VELA	5/23/2008	36.00
	Total	36.00
SOUTH CENTRAL HARDWARE	5/9/2008	98.50
	Total	98.50
SOUTH TEXAS MUSIC MART	5/30/2008	6,261.00
	Total	6,261.00

SOUTH TX. REG. FEDERAL CREDIT UNION	5/9/2008	205.35
SOUTH TX. REG. FEDERAL CREDIT UNION	5/23/2008	205.35
SOUTH TX. REG. FEDERAL CREDIT UNION	5/15/2008	4,318.00
	Total	4,728.70
SOUTHEASTERN PERFORMANCE APPAREL	5/30/2008	2,682.49
	Total	2,682.49
SOUTHERN MUSIC CO.	5/27/2008	36.04
SOUTHERN MUSIC CO.	5/2/2008	234.39
	Total	270.43
SOUTHERN SANITATION SERVICES, INC.	5/23/2008	675.00
SOUTHERN SANITATION SERVICES, INC.	5/15/2008	22,018.75
	Total	22,693.75
SOUTHERN TIRE MART, LLC	5/6/2008	2,546.80
	Total	2,546.80
SOWARD, GARY	5/2/2008	97.50
	Total	97.50
SPARKLING CITY CHARTER CO.	5/30/2008	2,100.00
	Total	2,100.00
SPEEDY STOP	5/2/2008	97.50
	Total	97.50
SPORTIME	5/23/2008	582.26
SPORTIME	5/15/2008	315.41
	Total	897.67
SRA	5/9/2008	5,611.26
SRA	5/6/2008	425.69
SRA	5/30/2008	5,760.61
	Total	11,797.56
ST. JOHN'S RADIO PRODUCTIONS	5/9/2008	500.00
	Total	500.00
STATE DISBURSEMENT UNIT	5/20/2008	343.00
	Total	343.00
STATE ENERGY CONSERVATION OFFICE	5/27/2008	49,649.10
	Total	49,649.10
STATE INDUSTRIAL PRODUCTS	5/30/2008	302.40
	Total	302.40
STRICKLANDS RESTAURANT	5/9/2008	209.50
	Total	209.50

SUBWAY SANDWICHES	5/6/2008	61.98
SUBWAY SANDWICHES	5/2/2008	22.49
	Total	84.47
SUNBELT AIR CONDITIONING SERVICE	5/30/2008	35,000.00
	Total	35,000.00
SUPER DUPER SCHOOL CO.	5/23/2008	436.60
	Total	436.60
SYLVIA J REASH	5/6/2008	511.53
SYLVIA J REASH	5/20/2008	504.40
	Total	1,015.93
SYLVIA MARIA GARCIA	5/9/2008	220.68
	Total	220.68
SYLVIA R CANTU	5/20/2008	9.09
	Total	9.09
SYLVIA TREVINO	5/30/2008	295.74
	Total	295.74
SYLVIA Z MEZA	5/30/2008	411.40
	Total	411.40
SYSCO FOOD SERVICE	5/23/2008	25,578.95
SYSCO FOOD SERVICE	5/9/2008	420.00
	Total	25,998.95
SYSTEMS DESIGN, INC.	5/23/2008	4,161.84
	Total	4,161.84
T G S L C	5/23/2008	81.60
T G S L C	5/15/2008	15,903.00
T G S L C	5/9/2008	81.60
	Total	16,066.20
T I V A	5/15/2008	65.20
	Total	65.20
T.C.T.A.	5/15/2008	2,015.38
T.C.T.A.	5/27/2008	15.00
	Total	2,030.38
T.F.O.T.	5/15/2008	727.15
	Total	727.15
TAAO	5/13/2008	300.00
	Total	300.00

TACO PALENQUE	5/15/2008	170.11
TACO PALENQUE	5/28/2008	742.90
	Total	913.01
TAMIU	5/2/2008	3,325.00
TAMIU	5/9/2008	162.00
TAMIU	5/13/2008	535.00
TAMIU	5/27/2008	16,200.00
TAMIU	5/23/2008	3,126.00
TAMIU	5/20/2008	30.00
TAMIU	5/30/2008	787.50
	Total	24,165.50
TASBO	5/30/2008	215.00
TASBO	5/27/2008	780.00
TASBO	5/15/2008	3,640.00
	Total	4,635.00
TASPA	5/9/2008	170.00
	Total	170.00
TASSP	5/2/2008	240.00
TASSP	5/20/2008	135.00
	Total	375.00
TAVAC	5/30/2008	210.00
TAVAC	5/23/2008	210.00
	Total	420.00
TCDA	5/30/2008	105.00
	Total	105.00
TEACHER'S DISCOVERY	5/15/2008	1,977.37
	Total	1,977.37
TEACHERS MEDIA COMPANY	5/6/2008	216.92
	Total	216.92
TEAM SPORTS OF TEXAS	5/27/2008	444.50
TEAM SPORTS OF TEXAS	5/2/2008	4,874.50
TEAM SPORTS OF TEXAS	5/9/2008	714.00
TEAM SPORTS OF TEXAS	5/15/2008	6,617.15
TEAM SPORTS OF TEXAS	5/6/2008	489.00
TEAM SPORTS OF TEXAS	5/23/2008	1,697.07
	Total	14,836.22
TEE'S MUSIC HOUSE	5/2/2008	395.00
	Total	395.00
TEPSA	5/15/2008	37.00

	Total	37.00
TERESA H RAMOS	5/6/2008	27.62
	Total	27.62
TERESA RODRIGUEZ	5/6/2008	100.00
	Total	100.00
TERESA UGARTE SALINAS	5/13/2008	83.57
	Total	83.57
TEX-MEX CREDIT UNION	5/23/2008	50.00
TEX-MEX CREDIT UNION	5/9/2008	50.00
TEX-MEX CREDIT UNION	5/15/2008	500.00
	Total	600.00
TEXAS A&M INTR'L UNIV. ACP	5/15/2008	17,983.67
	Total	17,983.67
TEXAS A&M UNIVERSITY-CC	5/13/2008	400.00
	Total	400.00
TEXAS ASSOCIATION FOR SCHOOL NUTRIT	5/20/2008	1,200.00
	Total	1,200.00
TEXAS ASSOCIATION OF SCHOOL BOARDS	5/9/2008	427.92
TEXAS ASSOCIATION OF SCHOOL BOARDS	5/2/2008	57.44
	Total	485.36
TEXAS BANDMASTERS ASSOCIATION	5/13/2008	360.00
	Total	360.00
TEXAS CHENILLE EMBROIDERY	5/30/2008	1,099.45
TEXAS CHENILLE EMBROIDERY	5/2/2008	3,265.77
	Total	4,365.22
TEXAS COUNCIL FOR INVESTOR EDUC.	5/2/2008	400.00
TEXAS COUNCIL FOR INVESTOR EDUC.	5/13/2008	180.00
	Total	580.00
TEXAS DAILY	5/30/2008	256,450.00
	Total	256,450.00
TEXAS DEPARTMENT OF INSURANCE	5/15/2008	20.00
	Total	20.00
TEXAS DEPT. OF CRIMINAL JUSTICE	5/2/2008	1,157.07
TEXAS DEPT. OF CRIMINAL JUSTICE	5/6/2008	46.83
TEXAS DEPT. OF CRIMINAL JUSTICE	5/13/2008	62.40
TEXAS DEPT. OF CRIMINAL JUSTICE	5/30/2008	268.22
	Total	1,534.52

TEXAS EDUCATION NEWS	5/23/2008	175.00
	Total	175.00
TEXAS EDUCATIONAL PAPERBACKS, INC.	5/6/2008	178.96
	Total	178.96
TEXAS EDUCATIONAL SOLUTIONS	5/13/2008	5,000.00
	Total	5,000.00
TEXAS ENERGY ENGINEERING SERVICES,	5/23/2008	3,343.75
	Total	3,343.75
TEXAS INSTRUMENTS, INC.	5/2/2008	975.00
	Total	975.00
TEXAS MUNICIPAL POLICE	5/15/2008	506.00
	Total	506.00
TEXAS MUTUAL INSURANCE	5/6/2008	454,972.00
	Total	454,972.00
TEXAS SCHOOL ADMINISTRATORS LEGAL D	5/6/2008	115.00
	Total	115.00
TEXAS SKILLS USA, VICA	5/30/2008	1,696.00
	Total	1,696.00
TEXAS STATE AQUARIUM	5/27/2008	225.00
	Total	225.00
TEXAS STATE TEACHERS ASSOC.	5/15/2008	31,286.11
TEXAS STATE TEACHERS ASSOC.	5/23/2008	1,514.93
TEXAS STATE TEACHERS ASSOC.	5/27/2008	71.66
TEXAS STATE TEACHERS ASSOC.	5/9/2008	1,497.24
	Total	34,369.94
TEXAS TEACHERS	5/20/2008	360.00
	Total	360.00
TEXAS TOMORROW FUND	5/15/2008	1,738.56
	Total	1,738.56
THE BANK OF NEW YORK	5/2/2008	318.00
	Total	318.00
THE COLLEGE BOARD	5/2/2008	990.00
	Total	990.00
THE EDUPLATE FACTORY CORP.	5/9/2008	288.00
	Total	288.00

THE ELECTRONIC GOLDMINE	5/9/2008	109.68
	Total	109.68
THE INDEPENDENT ORDER OF FORESTERS	5/9/2008	18.00
	Total	18.00
THE LIBRARY STORE, INC.	5/9/2008	410.54
	Total	410.54
THE LIGHTHOUSE CHILDCARE	5/2/2008	33.00
	Total	33.00
THE PARENT INSTITUTE	5/2/2008	300.00
THE PARENT INSTITUTE	5/6/2008	7,887.00
	Total	8,187.00
THE PROFESSOR TUTOR	5/15/2008	3,223.10
	Total	3,223.10
THE SOCIAL & HEALTH RESEARCH CENTER	5/23/2008	48,318.18
	Total	48,318.18
THE SPAGHETTI WAREHOUSE RESTAURANT	5/27/2008	82.26
	Total	82.26
THE UNIVERSITY OF TEXAS	5/13/2008	200.00
	Total	200.00
THE UNIVERSITY OF TEXAS AT AUSTIN	5/2/2008	490.00
	Total	490.00
THELMA J MARTINEZ	5/9/2008	52.52
	Total	52.52
THERESA BELINDA SALAS	5/9/2008	1,993.00
	Total	1,993.00
THOMAS CREATIVE APPAREL, INC.	5/7/2008	59.00
	Total	59.00
THREE G ELECTRICAL SUPPLY, INC.	5/23/2008	11,377.57
	Total	11,377.57
TIME WARNER	5/23/2008	242.65
	Total	242.65
TIMOTHY P. BROWN	5/27/2008	5,000.00
	Total	5,000.00
TMEA	5/30/2008	50.00

	Total	50.00
TMEA REGION XIV	5/27/2008	300.00
TMEA REGION XIV	5/6/2008	350.00
	Total	650.00
TMEA REGION XIV BAND	5/16/2008	650.00
	Total	650.00
TOMAS JAIME GONZALEZ III	5/30/2008	421.95
	Total	421.95
TONY ZAMORA	5/2/2008	175.00
	Total	175.00
TORNADO TOURS	5/23/2008	3,000.00
	Total	3,000.00
TRANE CO.,THE	5/13/2008	315.49
TRANE CO.,THE	5/23/2008	798.74
	Total	1,114.23
TRANSMONTAIGNE PRODUCT SERVICES	5/23/2008	2,686.52
	Total	2,686.52
TRAUTMAN ELEMENTARY	5/23/2008	10.00
	Total	10.00
TRI STEM, LTD.	5/23/2008	12,796.30
	Total	12,796.30
TRIPLE C STEAKHOUSE	5/30/2008	339.83
	Total	339.83
TRIUMPH LEARNING	5/6/2008	540.50
	Total	540.50
TRUMAN ARNOLD	5/15/2008	24,334.22
	Total	24,334.22
TSCPA	5/6/2008	305.00
	Total	305.00
TWILA D GARZA	5/2/2008	627.75
	Total	627.75
U.S. DEPARTMENT OF EDUCATION	5/15/2008	482.79
	Total	482.79
U.S. DEPARTMENT OF TREASURY	5/15/2008	1,500.00
	Total	1,500.00

U.S. ENERGY SAVINGS CORP.	5/7/2008	569,656.63
	Total	569,656.63
U.S. POSTMASTER	5/23/2008	68.00
U.S. POSTMASTER	5/20/2008	2,593.64
U.S. POSTMASTER	5/6/2008	175.00
	Total	2,836.64
U.S.S. LEXINGTON	5/27/2008	180.70
	Total	180.70
UISD FOOD SERVICE DEPARTMENT	5/9/2008	598.50
UISD FOOD SERVICE DEPARTMENT	5/20/2008	21,691.37
UISD FOOD SERVICE DEPARTMENT	5/30/2008	5,625.41
UISD FOOD SERVICE DEPARTMENT	5/23/2008	7,216.20
	Total	35,131.48
ULTIMATE OFFICE INC.	5/23/2008	359.35
	Total	359.35
UNIFIRST	5/6/2008	3,022.80
	Total	3,022.80
UNITED FUND OF LAREDO	5/23/2008	175.00
UNITED FUND OF LAREDO	5/27/2008	5.00
UNITED FUND OF LAREDO	5/9/2008	190.00
UNITED FUND OF LAREDO	5/15/2008	1,947.58
	Total	2,317.58
UNITED PARCEL SERVICES	5/23/2008	100.10
UNITED PARCEL SERVICES	5/27/2008	27.34
UNITED PARCEL SERVICES	5/6/2008	134.88
	Total	262.32
UNITED STATES TREASURY	5/30/2008	1,000.00
	Total	1,000.00
UNIVERSITY INTERSCHOLASTIC LEAGUE	5/9/2008	158.00
	Total	158.00
UNUM LIFE INSURANCE CO OF AMERICA	5/27/2008	729.91
UNUM LIFE INSURANCE CO OF AMERICA	5/23/2008	76,552.69
	Total	77,282.60
UT PAN AMERICAN	5/30/2008	500.00
UT PAN AMERICAN	5/23/2008	4,245.00
UT PAN AMERICAN	5/27/2008	3,500.00
	Total	8,245.00
UVALDE HIGH SCHOOL	5/6/2008	200.00

	Total	200.00
VALENTINA GONZALEZ	5/30/2008	54.00
	Total	54.00
VALLEY ATHLETIC TRAINERS ASSOC.	5/27/2008	100.00
	Total	100.00
VANESSA NEYLAN BYRD	5/30/2008	385.98
	Total	385.98
VARIETY MEAT MARKET	5/6/2008	140.00
	Total	140.00
VASQUEZ MEAT MARKET, INC.	5/9/2008	99.60
	Total	99.60
VELIA ORTIZ	5/15/2008	174.73
	Total	174.73
VENESA L NAVARRO	5/9/2008	22.22
	Total	22.22
VERIZON WIRELESS	5/23/2008	242.95
VERIZON WIRELESS	5/27/2008	48.61
	Total	291.56
VERONICA CAMPOS MARTINEZ	5/20/2008	405.00
	Total	405.00
VERONICA E BURGOA	5/20/2008	264.75
	Total	264.75
VICTORIA LACY	5/6/2008	65.00
	Total	65.00
WALMART	5/21/2008	518.83
WALMART	5/20/2008	12,319.78
WALMART	5/30/2008	20,578.29
	Total	33,416.90
WANDA SENNING CPA	5/6/2008	225.00
WANDA SENNING CPA	5/9/2008	1,050.00
	Total	1,275.00
WEBB COUNTY WATER UTILITIES	5/9/2008	15,541.66
	Total	15,541.66
WEBB COUNTY WORKERS ASSOC.	5/15/2008	38.26
WEBB COUNTY WORKERS ASSOC.	5/9/2008	87.14
WEBB COUNTY WORKERS ASSOC.	5/23/2008	87.14

	Total	212.54
WENDY SOSA	5/23/2008	20.20
	Total	20.20
WENDY'S	5/20/2008	990.00
WENDY'S	5/7/2008	99.00
WENDY'S	5/2/2008	15.00
	Total	1,104.00
WHATABURGER	5/2/2008	87.26
WHATABURGER	5/6/2008	180.36
WHATABURGER	5/20/2008	138.41
	Total	406.03
WHATABURGER ACCOUNTING DEPT.	5/30/2008	115.92
WHATABURGER ACCOUNTING DEPT.	5/9/2008	83.26
WHATABURGER ACCOUNTING DEPT.	5/2/2008	134.42
WHATABURGER ACCOUNTING DEPT.	5/6/2008	224.84
	Total	558.44
WILLIAM E. HEITKAMP	5/23/2008	2,824.78
WILLIAM E. HEITKAMP	5/9/2008	2,824.78
WILLIAM E. HEITKAMP	5/16/2008	14,684.79
	Total	20,334.35
WILLIAM V. MACGILL & CO.	5/2/2008	12,239.00
WILLIAM V. MACGILL & CO.	5/6/2008	2,373.11
	Total	14,612.11
WILSON, TREVINO, FREED CASSO & VALLS	5/6/2008	10,704.75
	Total	10,704.75
WOODWIND & BRASSWIND	5/2/2008	5,590.00
WOODWIND & BRASSWIND	5/23/2008	591.00
	Total	6,181.00
WRIGHT GROUP/MCGRAW-HILL COMPANIES	5/30/2008	393.54
	Total	393.54
WRIGHT III FOODS	5/9/2008	168.93
	Total	168.93
XEROX CORP.	5/23/2008	1,347.30
	Total	1,347.30
YADIRA LUNA	5/2/2008	627.75
	Total	627.75
YESENIA SANDOVAL	5/2/2008	162.00
	Total	162.00

YOLANDA D BERNAL	5/9/2008	36.00
	Total	36.00
YOUTH LIGHT	5/6/2008	404.80
	Total	404.80
YVONNE SOLIS-VALDEZ	5/23/2008	929.74
YVONNE SOLIS-VALDEZ	5/13/2008	689.74
	Total	1,619.48
ZAIDA GUADALUPE GONZALEZ	5/30/2008	507.00
	Total	507.00
ZUMBA FITNESS	5/30/2008	420.00
	Total	420.00