



United Independent School District  
 Check Register  
 April 2010

Vendor Name	Check Date	Amount
4IMPRINT	04/20/2010	602.62
4IMPRINT	04/13/2010	887.27
	Total	1489.89
A & B WHEEL ALIGNMENT SPECIALIST	04/22/2010	340.95
A & B WHEEL ALIGNMENT SPECIALIST	04/06/2010	530.95
	Total	871.90
A & E OFFICE PRODUCTS	04/22/2010	3370.00
A & E OFFICE PRODUCTS	04/06/2010	5836.00
A & E OFFICE PRODUCTS	04/22/2010	999.00
A & E OFFICE PRODUCTS	04/29/2010	2000.00
A & E OFFICE PRODUCTS	04/13/2010	500.00
A & E OFFICE PRODUCTS	04/29/2010	1445.00
A & E OFFICE PRODUCTS	04/22/2010	354.04
A & E OFFICE PRODUCTS	04/27/2010	647.50
	Total	15151.54
A & W OFFICE SUPPLY, INC.	04/20/2010	4391.50
A & W OFFICE SUPPLY, INC.	04/29/2010	213.60
	Total	4605.10
A CAREER IN EDUCATION-ACP	04/13/2010	400.00
	Total	400.00
A O C CO.	04/22/2010	368.00
	Total	368.00
A-STEP	04/13/2010	9121.07
	Total	9121.07
A.T.P.E.	04/13/2010	3043.43
A.T.P.E.	04/22/2010	340.76
A.T.P.E.	04/08/2010	349.58
	Total	3733.77
AARON FILSINGER	04/22/2010	187.00
	Total	187.00
AARON SALAZAR	04/29/2010	618.61

	Total	618.61
ABC SCHOOL SUPPLY, INC.	04/29/2010	105.48
	Total	105.48
ABILITATIONS	04/29/2010	674.91
	Total	674.91
ACCU-CUT SYSTEMS, INC.	04/15/2010	3341.93
ACCU-CUT SYSTEMS, INC.	04/20/2010	75.00
ACCU-CUT SYSTEMS, INC.	04/13/2010	1295.00
ACCU-CUT SYSTEMS, INC.	04/15/2010	1529.10
ACCU-CUT SYSTEMS, INC.	04/15/2010	823.65
ACCU-CUT SYSTEMS, INC.	04/15/2010	904.50
	Total	7969.18
ACCUFLEX SERVICES, INC	04/08/2010	13.30
ACCUFLEX SERVICES, INC	04/13/2010	672.36
ACCUFLEX SERVICES, INC	04/13/2010	548.15
	Total	1233.81
ACE EDUCATIONAL SUPPLIES, INC.	04/20/2010	2824.65
ACE EDUCATIONAL SUPPLIES, INC.	04/15/2010	168.14
	Total	2992.79
ACELINA PEDRAZA CASELLI	04/29/2010	192.00
	Total	192.00
ACP DIRECT	04/13/2010	292.35
	Total	292.35
ACTION DISTRIBUTING CO.	04/13/2010	18278.00
ACTION DISTRIBUTING CO.	04/13/2010	1790.00
	Total	20068.00
ACTIVE LEARNING SYSTEMS	04/27/2010	105.85
ACTIVE LEARNING SYSTEMS	04/13/2010	808.30
	Total	914.15
AD TESTING SERVICES	04/06/2010	130.00
	Total	130.00
ADAMS PRINTING COMPANY	04/29/2010	2025.00
ADAMS PRINTING COMPANY	04/29/2010	700.00
ADAMS PRINTING COMPANY	04/27/2010	349.00
ADAMS PRINTING COMPANY	04/29/2010	1050.00
ADAMS PRINTING COMPANY	04/22/2010	1250.00
ADAMS PRINTING COMPANY	04/29/2010	500.00
ADAMS PRINTING COMPANY	04/29/2010	2450.00

ADAMS PRINTING COMPANY	04/29/2010	320.00
ADAMS PRINTING COMPANY	04/22/2010	1400.00
	Total	10044.00
ADF ENTERPRISES, INC.	04/13/2010	204.12
	Total	204.12
ADRIAN SALINAS	04/20/2010	144.00
	Total	144.00
ADRIAN SOLIS	04/20/2010	72.00
	Total	72.00
ADRIANA DELEON	04/08/2010	53.00
	Total	53.00
ADRIANA PATRICIA MARTINEZ	04/06/2010	766.05
ADRIANA PATRICIA MARTINEZ	04/27/2010	60.12
	Total	826.17
ADRIENNE PRISCILLA GOMEZ	04/27/2010	36.00
	Total	36.00
ADVANCE FOOD COMPANY, INC.	04/13/2010	24539.40
ADVANCE FOOD COMPANY, INC.	04/29/2010	24539.40
	Total	49078.80
ADVANTAGE IMAGING SUPPLY, INC.	04/22/2010	135.00
ADVANTAGE IMAGING SUPPLY, INC.	04/29/2010	297.00
ADVANTAGE IMAGING SUPPLY, INC.	04/15/2010	771.75
ADVANTAGE IMAGING SUPPLY, INC.	04/13/2010	110.50
ADVANTAGE IMAGING SUPPLY, INC.	04/29/2010	5206.00
ADVANTAGE IMAGING SUPPLY, INC.	04/27/2010	738.00
ADVANTAGE IMAGING SUPPLY, INC.	04/29/2010	3935.35
	Total	11193.60
AFLAC	04/13/2010	46.96
AFLAC	04/13/2010	101.49
	Total	148.45
AFP INDUSTRIES, INC.	04/13/2010	19600.00
	Total	19600.00
AL & ROB SALES UNIFORMS	04/13/2010	1559.20
AL & ROB SALES UNIFORMS	04/27/2010	1164.90
AL & ROB SALES UNIFORMS	04/06/2010	1437.50
	Total	4161.60
ALAMO CAFE	04/27/2010	187.05

	Total	187.05
ALBERT ORTIZ	04/27/2010	50.00
	Total	50.00
ALBERT VILLARREAL	04/13/2010	176.35
	Total	176.35
ALBERTO DE LA CRUZ	04/20/2010	36.00
	Total	36.00
ALDEN WAYNE AYERS	04/22/2010	173.80
	Total	173.80
ALDO G BOYLESS	04/30/2010	142.81
	Total	142.81
ALEX GARCIA	04/08/2010	30.00
	Total	30.00
ALEXANDER S MEYER	04/06/2010	120.00
	Total	120.00
ALFREDO GOMEZ	04/15/2010	36.00
	Total	36.00
ALICE HIGH SCHOOL	04/27/2010	746.00
	Total	746.00
ALICIA B GARZA	04/13/2010	91.00
	Total	91.00
ALICIA GONZALEZ	04/06/2010	26.50
	Total	26.50
ALL PRO SOUND	04/13/2010	1067.00
	Total	1067.00
ALLEN CLARK	04/13/2010	1500.00
	Total	1500.00
ALLIED INTERSTATE INC-FLORIDA DOE	04/22/2010	123.66
ALLIED INTERSTATE INC-FLORIDA DOE	04/08/2010	123.66
	Total	247.32
ALMA DELIA MARTINEZ	04/15/2010	90.00
	Total	90.00
AMADO LANDA	04/27/2010	331.50

	Total	331.50
AMADO RAMIREZ	04/15/2010	36.00
	Total	36.00
AMANDA S BENAVIDES	04/29/2010	167.12
	Total	167.12
AMANDO CHAPA	04/29/2010	147.79
	Total	147.79
AMANDO SAUCEDA	04/13/2010	199.74
AMANDO SAUCEDA	04/15/2010	211.74
	Total	411.48
AMERI-SUITES	04/27/2010	1907.22
	Total	1907.22
AMERICA'S INCREDIBLE PIZZA COMPANY	04/15/2010	239.60
	Total	239.60
AMERICAN HERITAGE LIFE INS. CO.	04/13/2010	2658.34
AMERICAN HERITAGE LIFE INS. CO.	04/13/2010	213.30
AMERICAN HERITAGE LIFE INS. CO.	04/08/2010	29.50
AMERICAN HERITAGE LIFE INS. CO.	04/08/2010	64.67
AMERICAN HERITAGE LIFE INS. CO.	04/13/2010	112.00
AMERICAN HERITAGE LIFE INS. CO.	04/08/2010	43.99
	Total	3121.80
AMERICAN PLANNING ASSOCIATION	04/13/2010	263.00
	Total	263.00
AMERICAN STUDENT ASSISTANCE	04/13/2010	708.96
	Total	708.96
AMERICAN UNITED LIFE INSURANCE CO.	04/29/2010	58984.23
AMERICAN UNITED LIFE INSURANCE CO.	04/08/2010	59067.30
	Total	118051.53
AMERIGAS	04/06/2010	47.20
AMERIGAS	04/27/2010	22.80
AMERIGAS	04/13/2010	22.80
	Total	92.80
AMY GOMEZ	04/08/2010	293.33
	Total	293.33
ANA CECILIA GLORIA	04/08/2010	320.36
	Total	320.36

ANA JIMENEZ	04/27/2010	36.00
	Total	36.00
ANA KAREN CISNEROS	04/27/2010	32.00
	Total	32.00
ANA LAURA GUTIERREZ	04/29/2010	120.00
ANA LAURA GUTIERREZ	04/20/2010	50.00
ANA LAURA GUTIERREZ	04/20/2010	132.00
	Total	302.00
ANA VIOLETA SAENZ	04/20/2010	36.00
	Total	36.00
ANALINE LISA JOHNSON	04/08/2010	448.83
	Total	448.83
ANDREA CLAUDIA ROGERIO	04/15/2010	27.00
	Total	27.00
ANDREA F WHITE	04/20/2010	44.00
	Total	44.00
ANDRES GONZALEZ	04/08/2010	36.00
	Total	36.00
ANDRES ZACATE	04/20/2010	72.00
	Total	72.00
ANDY'S AUTO AIR & SUPPLY, INC.	04/06/2010	3876.68
ANDY'S AUTO AIR & SUPPLY, INC.	04/22/2010	2046.21
	Total	5922.89
ANGEL TREVINO	04/27/2010	30.00
	Total	30.00
ANGELICA SALINAS	04/13/2010	189.10
	Total	189.10
ANGELICA SEPULVEDA	04/13/2010	88.00
	Total	88.00
ANGELICA V AGUILAR	04/13/2010	557.00
	Total	557.00
ANITA K COSTILLA	04/08/2010	282.00
	Total	282.00

ANN GONZALEZ	04/15/2010	197.00
	Total	197.00
ANNA M WIRSCHING	04/06/2010	20.00
	Total	20.00
ANNETTE MARTINEZ DE LA O	04/29/2010	336.00
	Total	336.00
ANNETTE G BENAVIDES	04/20/2010	54.00
	Total	54.00
ANNETTE I WINCH	04/13/2010	199.00
	Total	199.00
ANNETTE O PEREZ	04/08/2010	66.00
	Total	66.00
ANSMAR PUBLISHERS, INC.	04/13/2010	1143.58
ANSMAR PUBLISHERS, INC.	04/08/2010	3520.00
ANSMAR PUBLISHERS, INC.	04/08/2010	1540.00
ANSMAR PUBLISHERS, INC.	04/08/2010	3369.00
ANSMAR PUBLISHERS, INC.	04/13/2010	5077.31
ANSMAR PUBLISHERS, INC.	04/08/2010	1030.00
ANSMAR PUBLISHERS, INC.	04/13/2010	5550.00
ANSMAR PUBLISHERS, INC.	04/13/2010	699.11
ANSMAR PUBLISHERS, INC.	04/13/2010	965.00
	Total	22894.00
ANTOJITOS MEXICANOS RO-MA	04/29/2010	156.00
ANTOJITOS MEXICANOS RO-MA	04/29/2010	90.00
ANTOJITOS MEXICANOS RO-MA	04/29/2010	210.00
ANTOJITOS MEXICANOS RO-MA	04/15/2010	140.00
ANTOJITOS MEXICANOS RO-MA	04/13/2010	320.00
	Total	916.00
ANTONIO ALFARO	04/06/2010	128.27
	Total	128.27
ANTONIO GUZMAN	04/13/2010	438.82
	Total	438.82
ANTONIO HINOJOSA JR	04/15/2010	36.00
	Total	36.00
ANTONIO PEREZ JR	04/15/2010	36.00
	Total	36.00
ANTONIO RICO	04/15/2010	36.00

	Total	36.00
APHCC OF TEXAS	04/22/2010	90.00
	Total	90.00
APPLE COMPUTERS, INC.	04/27/2010	92.00
	Total	92.00
APPLIED PRACTICE	04/13/2010	615.45
	Total	615.45
APRIL BENAVIDES	04/13/2010	136.41
	Total	136.41
APT COMMUNICATIONS, INC.	04/20/2010	930.00
	Total	930.00
ARACELI JUAREZ	04/06/2010	84.00
	Total	84.00
ARACELI RAMIREZ	04/08/2010	141.00
	Total	141.00
ARAMARK	04/22/2010	54.00
ARAMARK	04/15/2010	2500.35
ARAMARK	04/15/2010	148.50
	Total	2702.85
ARBY'S	04/29/2010	350.70
	Total	350.70
ARCHIVING SYSTEMS. INC.	04/22/2010	1095.00
ARCHIVING SYSTEMS. INC.	04/20/2010	4000.08
	Total	5095.08
ARGELIA ORTIZ	04/22/2010	54.00
	Total	54.00
ARGUINDEGUI OIL CO.	04/20/2010	66225.44
ARGUINDEGUI OIL CO.	04/06/2010	33973.73
	Total	100199.17
ARTS EDUCATION I.D.E.A.S., LLC	04/27/2010	100.75
	Total	100.75
ARTS EDUCATION IDEAS	04/27/2010	106.50
	Total	106.50
ARTURO ALVA	04/22/2010	40.00

	Total	40.00
ARTURO FLORES III	04/29/2010	114.00
	Total	114.00
ARTURO GARCIA	04/20/2010	36.00
	Total	36.00
ARTURO PERALES	04/20/2010	36.00
	Total	36.00
ASASH TERMITES & PEST CONTROL	04/13/2010	3322.09
	Total	3322.09
ASCD	04/13/2010	85.80
	Total	85.80
AT & T	04/15/2010	61828.36
AT & T	04/06/2010	30657.00
	Total	92485.36
AUDIO-VISUAL AIDS CORP.	04/06/2010	1500.00
AUDIO-VISUAL AIDS CORP.	04/15/2010	2482.00
AUDIO-VISUAL AIDS CORP.	04/06/2010	3268.00
AUDIO-VISUAL AIDS CORP.	04/06/2010	860.00
AUDIO-VISUAL AIDS CORP.	04/13/2010	3109.59
AUDIO-VISUAL AIDS CORP.	04/13/2010	1314.00
AUDIO-VISUAL AIDS CORP.	04/13/2010	595.00
AUDIO-VISUAL AIDS CORP.	04/15/2010	1890.65
AUDIO-VISUAL AIDS CORP.	04/15/2010	924.00
AUDIO-VISUAL AIDS CORP.	04/13/2010	827.00
AUDIO-VISUAL AIDS CORP.	04/13/2010	357.50
AUDIO-VISUAL AIDS CORP.	04/27/2010	11368.00
AUDIO-VISUAL AIDS CORP.	04/27/2010	236.00
AUDIO-VISUAL AIDS CORP.	04/27/2010	4270.00
AUDIO-VISUAL AIDS CORP.	04/22/2010	1051.60
AUDIO-VISUAL AIDS CORP.	04/22/2010	4925.00
AUDIO-VISUAL AIDS CORP.	04/27/2010	1972.00
AUDIO-VISUAL AIDS CORP.	04/13/2010	414.00
AUDIO-VISUAL AIDS CORP.	04/15/2010	4745.00
AUDIO-VISUAL AIDS CORP.	04/13/2010	1000.00
AUDIO-VISUAL AIDS CORP.	04/13/2010	717.00
AUDIO-VISUAL AIDS CORP.	04/13/2010	1739.00
AUDIO-VISUAL AIDS CORP.	04/27/2010	516.00
AUDIO-VISUAL AIDS CORP.	04/27/2010	134.00
AUDIO-VISUAL AIDS CORP.	04/15/2010	1110.00
AUDIO-VISUAL AIDS CORP.	04/27/2010	1016.00
AUDIO-VISUAL AIDS CORP.	04/15/2010	3003.00
	Total	55344.34

AUSTIN RIBBON & COMPUTER SUPPLIES	04/27/2010	357.77
AUSTIN RIBBON & COMPUTER SUPPLIES	04/20/2010	456.35
AUSTIN RIBBON & COMPUTER SUPPLIES	04/29/2010	150.21
AUSTIN RIBBON & COMPUTER SUPPLIES	04/13/2010	598.90
AUSTIN RIBBON & COMPUTER SUPPLIES	04/13/2010	345.86
AUSTIN RIBBON & COMPUTER SUPPLIES	04/29/2010	785.85
AUSTIN RIBBON & COMPUTER SUPPLIES	04/27/2010	751.05
AUSTIN RIBBON & COMPUTER SUPPLIES	04/13/2010	613.48
AUSTIN RIBBON & COMPUTER SUPPLIES	04/27/2010	463.27
AUSTIN RIBBON & COMPUTER SUPPLIES	04/27/2010	418.07
AUSTIN RIBBON & COMPUTER SUPPLIES	04/22/2010	1010.46
AUSTIN RIBBON & COMPUTER SUPPLIES	04/13/2010	1796.70
AUSTIN RIBBON & COMPUTER SUPPLIES	04/27/2010	313.06
AUSTIN RIBBON & COMPUTER SUPPLIES	04/29/2010	1297.21
AUSTIN RIBBON & COMPUTER SUPPLIES	04/13/2010	756.77
AUSTIN RIBBON & COMPUTER SUPPLIES	04/13/2010	1568.65
AUSTIN RIBBON & COMPUTER SUPPLIES	04/27/2010	229.40
AUSTIN RIBBON & COMPUTER SUPPLIES	04/13/2010	1351.89
AUSTIN RIBBON & COMPUTER SUPPLIES	04/13/2010	418.07
	Total	13683.02
AZAEAL SALDANA	04/20/2010	36.00
	Total	36.00
B.E. PUBLISHING	04/13/2010	672.54
B.E. PUBLISHING	04/15/2010	249.12
	Total	921.66
B.E.S.T. BAKERY EQUIPMENT	04/20/2010	722.32
	Total	722.32
BAKER DISTRIBUTING:THERMAL SUPPLY	04/13/2010	10.43
	Total	10.43
BALFOUR COMPANY	04/22/2010	134.61
BALFOUR COMPANY	04/27/2010	337.50
BALFOUR COMPANY	04/20/2010	1707.00
	Total	2179.11
BALLARD & TIGHE, INC.	04/27/2010	3216.40
	Total	3216.40
BANNON & ASSOCIATES, LLC	04/27/2010	450.00
BANNON & ASSOCIATES, LLC	04/06/2010	225.00
	Total	675.00
BARBEE NEUHAUS IMPLEMENT CO.	04/20/2010	1235.50
BARBEE NEUHAUS IMPLEMENT CO.	04/27/2010	159.92

BARBEE NEUHAUS IMPLEMENT CO.	04/29/2010	3014.11
	Total	4409.53
BARNES & NOBLE BOOKSELLERS, INC.	04/15/2010	43.80
BARNES & NOBLE BOOKSELLERS, INC.	04/15/2010	161.59
BARNES & NOBLE BOOKSELLERS, INC.	04/22/2010	582.12
BARNES & NOBLE BOOKSELLERS, INC.	04/22/2010	143.05
BARNES & NOBLE BOOKSELLERS, INC.	04/06/2010	33.56
BARNES & NOBLE BOOKSELLERS, INC.	04/06/2010	15.96
	Total	980.08
BASKET & POTTERY ALLEY, INC	04/29/2010	216.00
	Total	216.00
BCT	04/13/2010	1006.48
	Total	1006.48
BEATRIZ ANA GAYTAN	04/06/2010	15.00
	Total	15.00
BEATRIZ R ESCAMILLA	04/13/2010	54.00
	Total	54.00
BECKY JO LONG	04/06/2010	215.21
	Total	215.21
BED BATH AND BEYOND	04/12/2010	19.99
	Total	19.99
BELCO SUPPLY	04/13/2010	361.12
BELCO SUPPLY	04/13/2010	1582.99
BELCO SUPPLY	04/22/2010	389.12
	Total	2333.23
BELINDA YESENIA HERNANDEZ	04/08/2010	34.00
	Total	34.00
BELTON MOORE	04/15/2010	28.00
	Total	28.00
BENCHMARK 4 EXCELLENCE, LLC	04/20/2010	3750.00
	Total	3750.00
BENCHMARK EDUCATION COMPANY	04/15/2010	650.10
BENCHMARK EDUCATION COMPANY	04/20/2010	2313.30
	Total	2963.40
BENJAMIN CABELLO	04/13/2010	27.00
	Total	27.00

BERTHA DE LA CRUZ	04/29/2010	312.00
	Total	312.00
BERTHA ELIDA ELIZONDO	04/29/2010	360.00
	Total	360.00
BEST BUY GOV, LLC	04/29/2010	1061.95
BEST BUY GOV, LLC	04/29/2010	113.07
BEST BUY GOV, LLC	04/13/2010	817.93
	Total	1992.95
BEST WESTERN	04/06/2010	941.40
	Total	941.40
BETO'S WINDSHIELD MOBILE SERVICE	04/06/2010	585.00
BETO'S WINDSHIELD MOBILE SERVICE	04/22/2010	1145.00
BETO'S WINDSHIELD MOBILE SERVICE	04/15/2010	110.00
	Total	1840.00
BETTY LOU CATALAN	04/15/2010	261.50
	Total	261.50
BETTY RAMIREZ	04/13/2010	30.00
	Total	30.00
BEVERLY SUE HERRERA	04/20/2010	54.00
	Total	54.00
BIG BOBS TROPHIES PLUS	04/22/2010	284.05
BIG BOBS TROPHIES PLUS	04/20/2010	109.43
BIG BOBS TROPHIES PLUS	04/27/2010	977.72
BIG BOBS TROPHIES PLUS	04/20/2010	109.40
BIG BOBS TROPHIES PLUS	04/20/2010	50.33
BIG BOBS TROPHIES PLUS	04/20/2010	109.42
BIG BOBS TROPHIES PLUS	04/27/2010	75.00
BIG BOBS TROPHIES PLUS	04/20/2010	276.10
BIG BOBS TROPHIES PLUS	04/20/2010	276.09
BIG BOBS TROPHIES PLUS	04/27/2010	34.60
BIG BOBS TROPHIES PLUS	04/20/2010	109.42
BIG BOBS TROPHIES PLUS	04/20/2010	276.09
BIG BOBS TROPHIES PLUS	04/20/2010	276.08
BIG BOBS TROPHIES PLUS	04/29/2010	49.98
BIG BOBS TROPHIES PLUS	04/06/2010	24.00
BIG BOBS TROPHIES PLUS	04/13/2010	23.37
	Total	3061.08
BILL MILLER'S BAR B Q	04/15/2010	113.49
BILL MILLER'S BAR B Q	04/13/2010	126.38

BILL MILLER'S BAR B Q	04/22/2010	156.48
	Total	396.35
BIO CORPORATION	04/13/2010	89.45
BIO CORPORATION	04/13/2010	614.00
BIO CORPORATION	04/13/2010	330.16
	Total	1033.61
BLANCA CRISTINA ALMARAZ	04/29/2010	312.00
	Total	312.00
BLUE BELL CREAMERIES, L.P.	04/13/2010	8259.84
	Total	8259.84
BLUE CROSS BLUE SHIELD OF TX	04/16/2010	2246740.20
BLUE CROSS BLUE SHIELD OF TX	04/13/2010	9174.64
BLUE CROSS BLUE SHIELD OF TX	04/29/2010	7819.72
	Total	2263734.56
BOBS BAND SERVICE	04/22/2010	370.00
BOBS BAND SERVICE	04/06/2010	405.00
BOBS BAND SERVICE	04/22/2010	453.00
BOBS BAND SERVICE	04/06/2010	1520.00
BOBS BAND SERVICE	04/06/2010	497.50
	Total	3245.50
BOUND TO STAY BOUND BOOKS, INC.	04/13/2010	252.66
	Total	252.66
BOWEN CO. INC DAIRY QUEEN	04/15/2010	139.98
	Total	139.98
BRENDA ALVARADO	04/08/2010	34.00
	Total	34.00
BRENDA MENDEZ	04/27/2010	24.00
	Total	24.00
BRIAN L PILTIN	04/15/2010	90.00
	Total	90.00
BRUSH COUNTRY BASEBALL	04/06/2010	150.00
BRUSH COUNTRY BASEBALL	04/06/2010	300.00
BRUSH COUNTRY BASEBALL	04/06/2010	200.00
BRUSH COUNTRY BASEBALL	04/06/2010	350.00
	Total	1000.00
BURGER KING	04/23/2010	180.00
BURGER KING	04/13/2010	132.56

BURGER KING	04/29/2010	280.00
	Total	592.56
CALENCE, LLC	04/15/2010	269466.58
CALENCE, LLC	04/15/2010	51659.02
	Total	321125.60
CAMILO PRADA DEV. CENTER	04/29/2010	1575.00
	Total	1575.00
CAMT REGISTRATION	04/29/2010	190.00
CAMT REGISTRATION	04/29/2010	95.00
CAMT REGISTRATION	04/29/2010	95.00
CAMT REGISTRATION	04/27/2010	1425.00
CAMT REGISTRATION	04/29/2010	380.00
CAMT REGISTRATION	04/06/2010	95.00
CAMT REGISTRATION	04/06/2010	570.00
CAMT REGISTRATION	04/06/2010	855.00
	Total	3705.00
CANDELARIO DUARTE	04/20/2010	36.00
	Total	36.00
CANTU ELECTRIC , INC.	04/06/2010	7163.88
CANTU ELECTRIC , INC.	04/13/2010	1013.00
	Total	8176.88
CARD SERVICE CENTER	04/30/2010	7500.00
CARD SERVICE CENTER	04/15/2010	446.91
	Total	7946.91
CAREERSAFE ON-LINE	04/08/2010	6000.00
	Total	6000.00
CARGILL KITCHEN SOLUTIONS, INC.	04/29/2010	14940.26
CARGILL KITCHEN SOLUTIONS, INC.	04/13/2010	9597.50
	Total	24537.76
CARLOS A ORENGO	04/30/2010	357.26
	Total	357.26
CARLOS ALBERTO GONZALEZ	04/06/2010	201.76
	Total	201.76
CARLOS GIL	04/06/2010	700.00
	Total	700.00
CARLOS H MIRANDA	04/13/2010	38.25
	Total	38.25

CARLOS SANCHEZ JR	04/29/2010	349.42
	Total	349.42
CARMELO E GONZALEZ	04/13/2010	27.00
	Total	27.00
CARMEN A ESCAMILLA	04/08/2010	439.97
CARMEN A ESCAMILLA	04/29/2010	61.12
	Total	501.09
CAROL STEELE ROSALES	04/20/2010	54.00
CAROL STEELE ROSALES	04/08/2010	54.00
CAROL STEELE ROSALES	04/20/2010	54.00
	Total	162.00
CAROLINA BIOLOGICAL SUPPLY CO.	04/13/2010	223.58
CAROLINA BIOLOGICAL SUPPLY CO.	04/27/2010	480.00
	Total	703.58
CASA GUERO - DOWNTOWN	04/06/2010	200.50
	Total	200.50
CASA GUERO LLC	04/27/2010	349.50
CASA GUERO LLC	04/15/2010	138.98
	Total	488.48
CATALINA CHAPA	04/22/2010	440.00
CATALINA CHAPA	04/06/2010	380.00
	Total	820.00
CATHOLIC LIFE INS.	04/13/2010	33.63
	Total	33.63
CC DISTRIBUTORS, INC.	04/29/2010	495.00
	Total	495.00
CCS PRESENTATION SYSTEMS	04/15/2010	1680.00
	Total	1680.00
CDW-GOVERNMENT, INC.	04/13/2010	2012.40
CDW-GOVERNMENT, INC.	04/22/2010	950.00
CDW-GOVERNMENT, INC.	04/13/2010	2061.26
CDW-GOVERNMENT, INC.	04/22/2010	121.00
CDW-GOVERNMENT, INC.	04/15/2010	-35.00
CDW-GOVERNMENT, INC.	04/29/2010	406.20
CDW-GOVERNMENT, INC.	04/22/2010	1073.02
CDW-GOVERNMENT, INC.	04/29/2010	57.25
CDW-GOVERNMENT, INC.	04/15/2010	549.48

CDW-GOVERNMENT, INC.	04/13/2010	482.00
CDW-GOVERNMENT, INC.	04/29/2010	39.90
CDW-GOVERNMENT, INC.	04/13/2010	820.38
CDW-GOVERNMENT, INC.	04/13/2010	955.86
CDW-GOVERNMENT, INC.	04/13/2010	1718.40
	Total	11212.15
CECILIA MARCHAN	04/30/2010	346.20
CECILIA MARCHAN	04/20/2010	795.52
	Total	1141.72
CELINA ELIZONDO	04/08/2010	448.83
CELINA ELIZONDO	04/29/2010	19.21
	Total	468.04
CENGAGE LEARNING	04/06/2010	1853.52
	Total	1853.52
CENTERPOINT ENERGY	04/13/2010	1076.07
CENTERPOINT ENERGY	04/22/2010	1097.31
CENTERPOINT ENERGY	04/22/2010	1005.38
	Total	3178.76
CERTIFIED LABORATORIES	04/22/2010	3921.50
	Total	3921.50
CESAR MARTINEZ	04/27/2010	34.00
	Total	34.00
CESAR ROMERO	04/15/2010	27.00
	Total	27.00
CESAR TREVINO	04/06/2010	1038.00
	Total	1038.00
CESAR VASQUEZ	04/20/2010	307.18
	Total	307.18
CHALK HILLS EDUCATIONAL RESOURCES	04/13/2010	161.85
	Total	161.85
CHALK'S TRUCK PARTS	04/22/2010	6067.09
CHALK'S TRUCK PARTS	04/13/2010	4685.51
CHALK'S TRUCK PARTS	04/06/2010	5584.60
	Total	16337.20
CHANNING L. BETE CO., INC.	04/15/2010	3477.44
	Total	3477.44

CHARLES W. YOUNG JR.	04/08/2010	1500.00
	Total	1500.00
CHAVARRIAS'S PLUMBING	04/20/2010	5532.50
CHAVARRIAS'S PLUMBING	04/13/2010	2217.00
	Total	7749.50
CHICK-FIL-A	04/15/2010	894.40
CHICK-FIL-A	04/29/2010	0.00
CHICK-FIL-A	04/13/2010	637.50
CHICK-FIL-A	04/30/2010	600.00
CHICK-FIL-A	04/27/2010	400.00
CHICK-FIL-A	04/23/2010	437.50
CHICK-FIL-A	04/13/2010	822.50
CHICK-FIL-A	04/13/2010	529.50
CHICK-FIL-A	04/15/2010	480.00
CHICK-FIL-A	04/27/2010	175.00
CHICK-FIL-A	04/22/2010	325.12
CHICK-FIL-A	04/29/2010	205.00
CHICK-FIL-A	04/13/2010	187.50
CHICK-FIL-A	04/22/2010	212.13
CHICK-FIL-A	04/29/2010	200.00
CHICK-FIL-A	04/20/2010	337.50
CHICK-FIL-A	04/22/2010	390.00
CHICK-FIL-A	04/20/2010	1125.00
CHICK-FIL-A	04/22/2010	97.12
CHICK-FIL-A	04/15/2010	634.62
CHICK-FIL-A	04/29/2010	120.00
CHICK-FIL-A	04/29/2010	200.00
CHICK-FIL-A	04/29/2010	215.00
CHICK-FIL-A	04/29/2010	275.00
CHICK-FIL-A	04/15/2010	975.00
CHICK-FIL-A	04/22/2010	383.38
CHICK-FIL-A	04/29/2010	85.00
CHICK-FIL-A	04/29/2010	455.00
CHICK-FIL-A	04/13/2010	325.00
CHICK-FIL-A	04/29/2010	663.00
CHICK-FIL-A	04/29/2010	826.00
CHICK-FIL-A	04/06/2010	498.75
CHICK-FIL-A	04/06/2010	470.00
CHICK-FIL-A	04/06/2010	600.00
CHICK-FIL-A	04/06/2010	1280.00
CHICK-FIL-A	04/06/2010	320.00
CHICK-FIL-A	04/15/2010	1295.00
CHICK-FIL-A	04/15/2010	651.62
CHICK-FIL-A	04/06/2010	480.00
CHICK-FIL-A	04/13/2010	421.50
CHICK-FIL-A	04/27/2010	220.50
CHICK-FIL-A	04/06/2010	390.00

CHICK-FIL-A	04/15/2010	1376.62
CHICK-FIL-A	04/06/2010	120.00
CHICK-FIL-A	04/06/2010	2125.00
CHICK-FIL-A	04/06/2010	325.00
CHICK-FIL-A	04/06/2010	774.00
CHICK-FIL-A	04/15/2010	822.50
	Total	25383.26
CHILDREN'S ADVOCACY CENTER	04/01/2010	225.00
CHILDREN'S ADVOCACY CENTER	04/06/2010	75.00
	Total	300.00
CHRIS HOUDMANN	04/27/2010	100.00
	Total	100.00
CHRISTIAN MADRIGAL	04/27/2010	34.00
	Total	34.00
CHRISTINA SOTO	04/13/2010	27.00
	Total	27.00
CHRISTINA TELLO	04/13/2010	63.00
	Total	63.00
CHRISTINE A DICKEY	04/08/2010	125.00
	Total	125.00
CHRISTINE I PEREZ	04/15/2010	152.51
CHRISTINE I PEREZ	04/15/2010	152.50
	Total	305.01
CHRISTINE ROMANELLI	04/30/2010	142.81
	Total	142.81
CHRISTOPHER MICHAEL BIRCH	04/08/2010	317.00
	Total	317.00
CHRISTOPHER MOORE	04/13/2010	275.00
	Total	275.00
CHRISTOPHER MORENO	04/27/2010	36.00
	Total	36.00
CICI'S PIZZA #375	04/22/2010	84.00
CICI'S PIZZA #375	04/06/2010	35.46
	Total	119.46
CICIS PIZZA	04/06/2010	125.00
CICIS PIZZA	04/06/2010	114.00

CICIS PIZZA	04/15/2010	234.00
CICIS PIZZA	04/29/2010	114.00
	Total	587.00
CINDYS CATERING SERVICE	04/15/2010	1787.50
CINDYS CATERING SERVICE	04/08/2010	2500.00
	Total	4287.50
CITY OF LAREDO - LANDFILL	04/13/2010	9.50
	Total	9.50
CITY OF LAREDO UTILITIES	04/22/2010	40700.33
	Total	40700.33
CITY READY MIX	04/20/2010	1274.00
	Total	1274.00
CLARISSA ICELA GARCIA	04/30/2010	237.00
	Total	237.00
CLARK HARDWARE	04/27/2010	1019.26
CLARK HARDWARE	04/13/2010	773.56
CLARK HARDWARE	04/13/2010	346.72
CLARK HARDWARE	04/27/2010	1741.83
CLARK HARDWARE	04/29/2010	665.98
CLARK HARDWARE	04/13/2010	1995.00
CLARK HARDWARE	04/13/2010	832.92
	Total	7375.27
CLASS UNIFORMS	04/20/2010	1400.00
CLASS UNIFORMS	04/13/2010	444.88
	Total	1844.88
CLAUDIA M GABRILLO	04/15/2010	263.00
CLAUDIA M GABRILLO	04/29/2010	126.00
	Total	389.00
CLAUDIA PEREZ	04/20/2010	390.50
	Total	390.50
CLAUDIA SAENZ	04/30/2010	137.00
	Total	137.00
CLEARY ZIMMERMANN ENGINEERS, LLC	04/13/2010	127400.00
CLEARY ZIMMERMANN ENGINEERS, LLC	04/15/2010	56595.28
CLEARY ZIMMERMANN ENGINEERS, LLC	04/13/2010	605.48
CLEARY ZIMMERMANN ENGINEERS, LLC	04/13/2010	65642.50
CLEARY ZIMMERMANN ENGINEERS, LLC	04/15/2010	50306.91
CLEARY ZIMMERMANN ENGINEERS, LLC	04/15/2010	62883.62

CLEARY ZIMMERMANN ENGINEERS, LLC	04/13/2010	480.85
	Total	363914.64
CLIFFORD GRIBBLE	04/06/2010	217.80
	Total	217.80
COASTAL BEND COLLEGE	04/13/2010	450.00
COASTAL BEND COLLEGE	04/29/2010	250.00
	Total	700.00
COLONIAL LIFE & ACCIDENT INSUR. CO.	04/13/2010	1084.90
COLONIAL LIFE & ACCIDENT INSUR. CO.	04/13/2010	426.69
COLONIAL LIFE & ACCIDENT INSUR. CO.	04/13/2010	29.99
COLONIAL LIFE & ACCIDENT INSUR. CO.	04/08/2010	39.75
	Total	1581.33
COMFORT INN	04/06/2010	708.72
	Total	708.72
COMFORT SUITES	04/15/2010	1927.68
	Total	1927.68
COMMERCIAL KITCHEN REPAIR CO.	04/29/2010	688.89
COMMERCIAL KITCHEN REPAIR CO.	04/13/2010	2729.48
	Total	3418.37
COMMERCIAL SWIM MANAGEMENT, LLC	04/20/2010	652.00
	Total	652.00
CONRADO MARTINEZ JR	04/09/2010	1200.00
	Total	1200.00
CONSECO HEALTH INSURANCE COMPANY	04/13/2010	486.90
	Total	486.90
CONTINENTAL AIRLINES	04/15/2010	2917.90
	Total	2917.90
CONTINENTAL BOOK CO., INC.	04/13/2010	1757.80
	Total	1757.80
CORDELIA H FLORES	04/13/2010	88.00
	Total	88.00
CORNELIO CEPEDA	04/13/2010	90.00
CORNELIO CEPEDA	04/20/2010	390.50
	Total	480.50
COSME CAZARES	04/20/2010	36.00

	Total	36.00
COTULLA DAIRY QUEEN	04/22/2010	61.62
COTULLA DAIRY QUEEN	04/27/2010	58.00
COTULLA DAIRY QUEEN	04/06/2010	22.02
	Total	141.64
COUGAR BUS LINES LTD	04/06/2010	350.00
COUGAR BUS LINES LTD	04/20/2010	1200.00
COUGAR BUS LINES LTD	04/06/2010	350.00
COUGAR BUS LINES LTD	04/06/2010	350.00
COUGAR BUS LINES LTD	04/06/2010	2275.00
COUGAR BUS LINES LTD	04/08/2010	8075.00
COUGAR BUS LINES LTD	04/08/2010	1275.00
COUGAR BUS LINES LTD	04/06/2010	350.00
COUGAR BUS LINES LTD	04/08/2010	4600.00
	Total	18825.00
COYOTE CANYON	04/22/2010	120.50
	Total	120.50
COYOTE CREEK GRILL	04/22/2010	717.56
COYOTE CREEK GRILL	04/29/2010	780.00
	Total	1497.56
CRANE ENGINEERING CORP.	04/06/2010	2607.50
CRANE ENGINEERING CORP.	04/06/2010	1328.25
CRANE ENGINEERING CORP.	04/06/2010	2400.00
CRANE ENGINEERING CORP.	04/06/2010	2927.50
CRANE ENGINEERING CORP.	04/06/2010	7000.00
CRANE ENGINEERING CORP.	04/22/2010	4000.00
CRANE ENGINEERING CORP.	04/06/2010	2400.00
CRANE ENGINEERING CORP.	04/06/2010	21177.00
CRANE ENGINEERING CORP.	04/06/2010	2447.00
CRANE ENGINEERING CORP.	04/22/2010	4000.00
CRANE ENGINEERING CORP.	04/22/2010	6752.00
CRANE ENGINEERING CORP.	04/22/2010	5215.00
CRANE ENGINEERING CORP.	04/22/2010	1000.00
CRANE ENGINEERING CORP.	04/22/2010	5855.00
CRANE ENGINEERING CORP.	04/22/2010	4894.00
	Total	74003.25
CRISTINA M MENDIOLA	04/27/2010	672.00
	Total	672.00
CRISTOBAL CASSO	04/05/2010	589.02
	Total	589.02
CROSS COUNTRY EDUCATION	04/08/2010	258.00

CROSS COUNTRY EDUCATION	04/08/2010	645.00
	Total	903.00
CRUZ AUTO GLASS CENTER, INC.	04/22/2010	260.00
CRUZ AUTO GLASS CENTER, INC.	04/06/2010	690.00
	Total	950.00
CTAT, DR. LINDA ANDERSON	04/20/2010	755.00
	Total	755.00
CULINARY STANDARDS	04/29/2010	9680.00
CULINARY STANDARDS	04/13/2010	9680.00
	Total	19360.00
CULLIGAN WATER CONDITIONING	04/13/2010	700.00
	Total	700.00
CULTURAL ASSISTANCE PROD.	04/13/2010	220.49
	Total	220.49
CURRICULUM ASSOCIATES, INC.	04/06/2010	274.73
CURRICULUM ASSOCIATES, INC.	04/13/2010	2125.31
CURRICULUM ASSOCIATES, INC.	04/27/2010	635.70
	Total	3035.74
CYNTHIA AGUILAR	04/06/2010	401.49
	Total	401.49
CYNTHIA ANNETTE LOPEZ	04/08/2010	75.00
	Total	75.00
CYNTHIA IBARRA	04/08/2010	10.00
	Total	10.00
CYNTHIA LYNN GARCIA	04/20/2010	259.00
	Total	259.00
CYNTHIA M CASTRO	04/20/2010	54.00
	Total	54.00
CYNTHIA RUIZ	04/13/2010	30.00
	Total	30.00
CYNTHIA S MCMANUS	04/06/2010	207.73
	Total	207.73
CYNTHIA V G VILLARREAL	04/05/2010	619.39
CYNTHIA V G VILLARREAL	04/08/2010	177.17
	Total	796.56

D & H DISTRIBUTING COMPANY	04/08/2010	3269.97
D & H DISTRIBUTING COMPANY	04/08/2010	3269.97
D & H DISTRIBUTING COMPANY	04/08/2010	1935.45
D & H DISTRIBUTING COMPANY	04/08/2010	3369.06
D & H DISTRIBUTING COMPANY	04/13/2010	15012.90
	Total	26857.35
D RODRIGUEZ AUTO INSPECTION	04/27/2010	14.50
D RODRIGUEZ AUTO INSPECTION	04/13/2010	29.00
D RODRIGUEZ AUTO INSPECTION	04/06/2010	72.50
D RODRIGUEZ AUTO INSPECTION	04/06/2010	377.00
	Total	493.00
DAIRY QUEEN	04/22/2010	504.52
	Total	504.52
DAIRY QUEEN #12	04/27/2010	71.30
	Total	71.30
DAISY TOURS	04/13/2010	1698.00
	Total	1698.00
DAKTRONICS, INC.	04/13/2010	10999.00
DAKTRONICS, INC.	04/13/2010	9931.00
DAKTRONICS, INC.	04/13/2010	5245.00
	Total	26175.00
DANIEL HERMOSILLO	04/08/2010	254.00
	Total	254.00
DANIEL MUSQUIZ	04/20/2010	54.00
	Total	54.00
DANIEL OROZCO	04/27/2010	34.00
	Total	34.00
DANIEL TORRES	04/06/2010	90.00
DANIEL TORRES	04/13/2010	45.00
DANIEL TORRES	04/13/2010	85.00
DANIEL TORRES	04/13/2010	45.00
DANIEL TORRES	04/27/2010	45.00
DANIEL TORRES	04/27/2010	45.00
	Total	355.00
DANIEL VILLARREAL	04/08/2010	54.00
	Total	54.00
DANNY'S RESTAURANT	04/29/2010	140.00

	Total	140.00
DANTE MADRIGAL	04/13/2010	599.50
	Total	599.50
DARRELL HAMILTON	04/22/2010	187.00
	Total	187.00
DATA PROJECTIONS, INC.	04/13/2010	2651.00
DATA PROJECTIONS, INC.	04/15/2010	1849.00
	Total	4500.00
DAVID E GARCIA	04/27/2010	1000.00
	Total	1000.00
DAVID MARTINEZ	04/29/2010	173.40
	Total	173.40
DAVID ONOFRE	04/13/2010	227.80
	Total	227.80
DAVID PEREZ	04/27/2010	24.00
	Total	24.00
DAVID RAMIREZ	04/27/2010	197.00
DAVID RAMIREZ	04/29/2010	148.05
	Total	345.05
DAVID SALDIVAR, JR.	04/29/2010	288.88
	Total	288.88
DAY MARK SAFETY SYSTEMS	04/29/2010	148.26
	Total	148.26
DAYDOTS FOOD SERVICE PRODUCTS	04/29/2010	38.76
	Total	38.76
DE LA GARZA INC.	04/29/2010	6987.75
DE LA GARZA INC.	04/13/2010	18188.30
	Total	25176.05
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	886.64
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	874.65
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	712.17
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	700.17
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	758.83
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	174.47
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	221.12
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	537.71



DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	1586.83
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	430.24
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	366.65
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	106.06
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	712.17
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	712.17
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	712.17
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	104.56
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	712.17
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	221.12
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	836.24
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	549.06
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	8664.40
DE LAGE LANDEN PUBLIC FINANCE, LLC	04/13/2010	712.17
	Total	62180.88
DECKER EQUIPMENT	04/06/2010	156.32
	Total	156.32
DELIA FLORES	04/20/2010	36.00
	Total	36.00
DELL MARKETING L.P.	04/22/2010	1482.90
DELL MARKETING L.P.	04/27/2010	1131.90
DELL MARKETING L.P.	04/22/2010	197.72
DELL MARKETING L.P.	04/27/2010	1131.90
DELL MARKETING L.P.	04/06/2010	49.43
	Total	3993.85
DEMCO	04/27/2010	208.77
DEMCO	04/13/2010	196.99
DEMCO	04/15/2010	641.54
DEMCO	04/13/2010	2190.00
DEMCO	04/20/2010	200.19
DEMCO	04/15/2010	576.00
DEMCO	04/29/2010	236.30
DEMCO	04/15/2010	1065.20
DEMCO	04/27/2010	308.29
DEMCO	04/27/2010	132.82
DEMCO	04/13/2010	41.29
DEMCO	04/27/2010	354.14
	Total	6151.53
DENISHA M RODRIGUEZ	04/08/2010	215.00
DENISHA M RODRIGUEZ	04/22/2010	1420.00
	Total	1635.00
DEPARTMENT OF INFORMATION RESOURC	04/22/2010	600.82
DEPARTMENT OF INFORMATION RESOURC	04/06/2010	569.05

	Total	1169.87
DERLY RAMOS	04/29/2010	96.00
	Total	96.00
DIANA C PERALES	04/22/2010	391.80
	Total	391.80
DIANA M GONZALEZ	04/20/2010	1526.98
	Total	1526.98
DIANA MARCOS	04/08/2010	2085.98
DIANA MARCOS	04/20/2010	54.00
	Total	2139.98
DIANA Y ORTIZ	04/05/2010	27.00
DIANA Y ORTIZ	04/14/2010	567.00
	Total	594.00
DICK BLICK	04/15/2010	620.28
DICK BLICK	04/20/2010	76.77
	Total	697.05
DICKIE MARTINEZ	04/06/2010	250.50
	Total	250.50
DIMAS HERNANDEZ	04/06/2010	80.00
DIMAS HERNANDEZ	04/06/2010	80.00
	Total	160.00
DINAH MIGHT ADVENTURES, LP	04/15/2010	128.75
DINAH MIGHT ADVENTURES, LP	04/15/2010	200.00
DINAH MIGHT ADVENTURES, LP	04/15/2010	805.10
DINAH MIGHT ADVENTURES, LP	04/15/2010	59.70
DINAH MIGHT ADVENTURES, LP	04/22/2010	239.95
	Total	1433.50
DOMINO'S PIZZA	04/13/2010	135.00
DOMINO'S PIZZA	04/20/2010	67.50
DOMINO'S PIZZA	04/15/2010	476.00
DOMINO'S PIZZA	04/20/2010	270.00
DOMINO'S PIZZA	04/06/2010	135.00
DOMINO'S PIZZA	04/15/2010	89.25
DOMINO'S PIZZA	04/08/2010	135.00
	Total	1307.75
DORIA E HICKS	04/29/2010	336.00
	Total	336.00

DR ENRIQUE GARCIA	04/27/2010	435.00
	Total	435.00
DR JOSE P MIRANDA JR	04/22/2010	690.00
DR JOSE P MIRANDA JR	04/08/2010	875.00
DR JOSE P MIRANDA JR	04/27/2010	1565.00
DR JOSE P MIRANDA JR	04/15/2010	1565.00
DR JOSE P MIRANDA JR	04/13/2010	1565.00
	Total	6260.00
DR. IKE'S HOME CENTER	04/06/2010	344.95
DR. IKE'S HOME CENTER	04/13/2010	63.98
	Total	408.93
DYENORA MAYELLA SALINAS	04/27/2010	481.00
	Total	481.00
DYNASTUDY, INC.	04/15/2010	754.65
	Total	754.65
EAI EDUCATION	04/22/2010	57.92
EAI EDUCATION	04/15/2010	5984.91
EAI EDUCATION	04/15/2010	561.36
EAI EDUCATION	04/15/2010	1559.35
EAI EDUCATION	04/15/2010	857.16
EAI EDUCATION	04/15/2010	114.73
EAI EDUCATION	04/15/2010	143.23
EAI EDUCATION	04/06/2010	3995.00
EAI EDUCATION	04/15/2010	123.00
	Total	13396.66
EASTMAN KODAK COMPANY	04/13/2010	6580.00
	Total	6580.00
EBSCO SUBSCRIPTION SVC.	04/22/2010	338.06
EBSCO SUBSCRIPTION SVC.	04/15/2010	401.88
	Total	739.94
ECMC	04/13/2010	514.02
	Total	514.02
ECS LEARNING SYSTEMS INC.	04/15/2010	4281.48
ECS LEARNING SYSTEMS INC.	04/15/2010	1868.74
ECS LEARNING SYSTEMS INC.	04/15/2010	6199.49
ECS LEARNING SYSTEMS INC.	04/15/2010	2266.74
ECS LEARNING SYSTEMS INC.	04/22/2010	3387.98
ECS LEARNING SYSTEMS INC.	04/22/2010	105.60
ECS LEARNING SYSTEMS INC.	04/22/2010	5825.62
ECS LEARNING SYSTEMS INC.	04/22/2010	983.53

ECS LEARNING SYSTEMS INC.	04/22/2010	554.28
ECS LEARNING SYSTEMS INC.	04/22/2010	185.12
ECS LEARNING SYSTEMS INC.	04/22/2010	2340.94
ECS LEARNING SYSTEMS INC.	04/20/2010	9255.97
ECS LEARNING SYSTEMS INC.	04/20/2010	13613.42
ECS LEARNING SYSTEMS INC.	04/20/2010	3420.27
ECS LEARNING SYSTEMS INC.	04/20/2010	3305.14
ECS LEARNING SYSTEMS INC.	04/22/2010	141.37
ECS LEARNING SYSTEMS INC.	04/22/2010	968.76
ECS LEARNING SYSTEMS INC.	04/22/2010	2191.43
ECS LEARNING SYSTEMS INC.	04/15/2010	1000.00
ECS LEARNING SYSTEMS INC.	04/15/2010	1274.09
ECS LEARNING SYSTEMS INC.	04/22/2010	3151.38
	Total	66321.35
ED PUBLISHING	04/20/2010	1818.20
	Total	1818.20
EDDIE HERNANDEZ SR	04/27/2010	141.35
EDDIE HERNANDEZ SR	04/27/2010	496.70
EDDIE HERNANDEZ SR	04/13/2010	282.70
EDDIE HERNANDEZ SR	04/15/2010	160.13
EDDIE HERNANDEZ SR	04/06/2010	133.50
EDDIE HERNANDEZ SR	04/06/2010	133.50
EDDIE HERNANDEZ SR	04/27/2010	91.35
EDDIE HERNANDEZ SR	04/06/2010	222.00
	Total	1661.23
EDDIE VERASTEGUI	04/27/2010	34.00
	Total	34.00
EDDY DANIEL VELIZ	04/13/2010	90.00
	Total	90.00
EDITH LANDECK	04/08/2010	4.10
	Total	4.10
EDNA MAYERS	04/06/2010	27.00
EDNA MAYERS	04/13/2010	294.00
	Total	321.00
EDS TROPHIES	04/13/2010	785.86
EDS TROPHIES	04/29/2010	1723.37
EDS TROPHIES	04/08/2010	3155.00
EDS TROPHIES	04/08/2010	1260.00
EDS TROPHIES	04/08/2010	2237.50
EDS TROPHIES	04/13/2010	263.00
EDS TROPHIES	04/08/2010	2287.00
EDS TROPHIES	04/08/2010	1036.25

EDS TROPHIES	04/29/2010	2158.45
EDS TROPHIES	04/29/2010	3273.00
EDS TROPHIES	04/22/2010	83.75
EDS TROPHIES	04/13/2010	6192.25
EDS TROPHIES	04/13/2010	3025.25
	Total	27480.68
EDUARDO ANIBAL MENDIOLA	04/08/2010	53.80
	Total	53.80
EDUARDO H ZUNIGA	04/13/2010	37.70
	Total	37.70
EDUARDO HERNANDEZ	04/20/2010	36.00
	Total	36.00
EDUARDO HERRERA	04/15/2010	144.00
	Total	144.00
EDUARDO SANTOS	04/15/2010	72.00
	Total	72.00
EDUCATION 2000	04/06/2010	619.00
EDUCATION 2000	04/20/2010	12999.00
EDUCATION 2000	04/06/2010	619.00
	Total	14237.00
EDUCATION PUBLISHING SERVICE, INC.	04/20/2010	220.55
	Total	220.55
EDUCATOR'S PUBLISHING SERVICE, INC.	04/20/2010	364.98
EDUCATOR'S PUBLISHING SERVICE, INC.	04/20/2010	444.51
EDUCATOR'S PUBLISHING SERVICE, INC.	04/20/2010	119.24
	Total	928.73
EDULOG	04/22/2010	1800.00
	Total	1800.00
EINSTRUCTION	04/15/2010	15042.00
EINSTRUCTION	04/15/2010	4866.00
EINSTRUCTION	04/15/2010	9882.00
EINSTRUCTION	04/22/2010	2250.00
EINSTRUCTION	04/15/2010	666.00
EINSTRUCTION	04/06/2010	6696.00
	Total	39402.00
EIRA Y MALDONADO CONTRERAS	04/06/2010	69.00
	Total	69.00

EL PARAISO RESTAURANT	04/06/2010	210.00
	Total	210.00
EL POLLO FELIZ	04/15/2010	210.00
EL POLLO FELIZ	04/29/2010	75.00
	Total	285.00
ELDA RANGEL	04/15/2010	162.50
	Total	162.50
ELISA MURILLO	04/13/2010	78.00
	Total	78.00
ELISEO J OLIVARES	04/27/2010	18.90
ELISEO J OLIVARES	04/06/2010	183.87
	Total	202.77
ELIZABETH C SALAZAR	04/20/2010	795.52
	Total	795.52
ELIZABETH CUELLAR	04/08/2010	26.00
	Total	26.00
ELIZABETH N RODRIGUEZ	04/20/2010	148.14
	Total	148.14
ELIZABETH O PEREZ	04/15/2010	4472.02
	Total	4472.02
ELIZABETH RAYMOND	04/06/2010	928.60
ELIZABETH RAYMOND	04/27/2010	59.16
ELIZABETH RAYMOND	04/20/2010	96.00
	Total	1083.76
ELIZABETH URESTI	04/08/2010	694.02
	Total	694.02
ELOY JORGE RENDON	04/27/2010	500.00
	Total	500.00
ELOY RENDON	04/27/2010	500.00
	Total	500.00
ELSA MOLINA	04/15/2010	36.00
	Total	36.00
ELVA MARGARITA MARTINEZ	04/27/2010	258.00
	Total	258.00

ELVA RAMOS	04/06/2010	24.50
	Total	24.50
ELVIRA GAONA	04/08/2010	526.02
	Total	526.02
ELVIRA MORENO	04/15/2010	144.00
	Total	144.00
EMBASSY SUITES	04/22/2010	2525.10
EMBASSY SUITES	04/01/2010	965.74
	Total	3490.84
EMMA J VALDEZ	04/13/2010	499.60
	Total	499.60
EMMA LEZA	04/06/2010	263.00
	Total	263.00
ENABLEMART	04/20/2010	538.50
	Total	538.50
ENCOMPASS EVENT PLANNER	04/20/2010	2092.85
	Total	2092.85
ENRIQUE G ALVARADO	04/29/2010	147.79
	Total	147.79
ENRIQUE RANGEL	04/29/2010	27.00
	Total	27.00
ENRIQUE RIGOBERTO SEGOVIA	04/20/2010	36.00
	Total	36.00
ENTERPRISE RENT A CAR	04/29/2010	294.80
ENTERPRISE RENT A CAR	04/15/2010	352.00
ENTERPRISE RENT A CAR	04/29/2010	104.00
ENTERPRISE RENT A CAR	04/15/2010	57.20
ENTERPRISE RENT A CAR	04/29/2010	228.80
ENTERPRISE RENT A CAR	04/15/2010	270.60
ENTERPRISE RENT A CAR	04/29/2010	114.40
ENTERPRISE RENT A CAR	04/27/2010	164.00
ENTERPRISE RENT A CAR	04/15/2010	396.56
ENTERPRISE RENT A CAR	04/22/2010	110.56
ENTERPRISE RENT A CAR	04/29/2010	114.40
ENTERPRISE RENT A CAR	04/27/2010	180.40
ENTERPRISE RENT A CAR	04/15/2010	86.90
ENTERPRISE RENT A CAR	04/15/2010	268.00
ENTERPRISE RENT A CAR	04/27/2010	82.50

ENTERPRISE RENT A CAR	04/15/2010	451.00
ENTERPRISE RENT A CAR	04/27/2010	57.20
ENTERPRISE RENT A CAR	04/15/2010	123.75
ENTERPRISE RENT A CAR	04/15/2010	444.60
ENTERPRISE RENT A CAR	04/15/2010	237.60
ENTERPRISE RENT A CAR	04/06/2010	228.80
ENTERPRISE RENT A CAR	04/06/2010	180.40
	Total	4548.47
ERIC SIMPSON	04/22/2010	110.40
	Total	110.40
ERIKA B PEREZ	04/27/2010	36.00
	Total	36.00
ERNESTINA H GUZMAN	04/22/2010	183.87
	Total	183.87
ERNESTO CASTILLO-MENA	04/06/2010	772.20
	Total	772.20
ERNESTO SANDOVAL JR	04/08/2010	263.00
	Total	263.00
ESC-20 WORKSHOP REGISTRATION	04/15/2010	200.00
	Total	200.00
ESCAMILLA, PONECK & CRUZ, LLP	04/27/2010	53774.76
	Total	53774.76
ESCHOOL SOLUTIONS, INC.	04/22/2010	18706.00
	Total	18706.00
ESMERALDA GONZALEZ	04/06/2010	46.00
	Total	46.00
ESMERALDA M GUAJARDO	04/06/2010	263.00
	Total	263.00
ESMERALDA RODRIGUEZ	04/08/2010	571.41
	Total	571.41
ESTEBAN RANGEL	04/20/2010	390.50
	Total	390.50
ESTELLA Y MARTINEZ	04/13/2010	349.60
	Total	349.60
ETA/CUISENAIRE	04/22/2010	313.44

ETA/CUISENAIRE	04/20/2010	455.15
ETA/CUISENAIRE	04/20/2010	283.16
ETA/CUISENAIRE	04/15/2010	104.56
ETA/CUISENAIRE	04/20/2010	662.76
ETA/CUISENAIRE	04/20/2010	799.76
ETA/CUISENAIRE	04/20/2010	627.77
ETA/CUISENAIRE	04/20/2010	192.36
ETA/CUISENAIRE	04/20/2010	281.77
ETA/CUISENAIRE	04/20/2010	159.80
ETA/CUISENAIRE	04/20/2010	719.70
ETA/CUISENAIRE	04/20/2010	720.23
ETA/CUISENAIRE	04/20/2010	479.40
ETA/CUISENAIRE	04/15/2010	54.36
	Total	5854.22

EXECUTIVE OFFICE SUPPLY	04/08/2010	303.00
EXECUTIVE OFFICE SUPPLY	04/22/2010	559.68
EXECUTIVE OFFICE SUPPLY	04/08/2010	2.99
EXECUTIVE OFFICE SUPPLY	04/08/2010	1078.24
EXECUTIVE OFFICE SUPPLY	04/08/2010	200.00
EXECUTIVE OFFICE SUPPLY	04/22/2010	65.90
EXECUTIVE OFFICE SUPPLY	04/08/2010	371.41
EXECUTIVE OFFICE SUPPLY	04/22/2010	2178.89
EXECUTIVE OFFICE SUPPLY	04/08/2010	214.41
EXECUTIVE OFFICE SUPPLY	04/08/2010	210.00
EXECUTIVE OFFICE SUPPLY	04/08/2010	120.80
EXECUTIVE OFFICE SUPPLY	04/08/2010	339.21
EXECUTIVE OFFICE SUPPLY	04/08/2010	217.59
EXECUTIVE OFFICE SUPPLY	04/08/2010	441.84
EXECUTIVE OFFICE SUPPLY	04/08/2010	177.93
EXECUTIVE OFFICE SUPPLY	04/08/2010	278.95
EXECUTIVE OFFICE SUPPLY	04/08/2010	259.00
EXECUTIVE OFFICE SUPPLY	04/22/2010	1088.00
EXECUTIVE OFFICE SUPPLY	04/08/2010	65.88
EXECUTIVE OFFICE SUPPLY	04/08/2010	179.50
EXECUTIVE OFFICE SUPPLY	04/22/2010	2794.52
EXECUTIVE OFFICE SUPPLY	04/08/2010	276.25
EXECUTIVE OFFICE SUPPLY	04/08/2010	227.50
EXECUTIVE OFFICE SUPPLY	04/08/2010	238.00
EXECUTIVE OFFICE SUPPLY	04/08/2010	182.88
EXECUTIVE OFFICE SUPPLY	04/08/2010	84.00
EXECUTIVE OFFICE SUPPLY	04/08/2010	422.00
EXECUTIVE OFFICE SUPPLY	04/22/2010	55.90
EXECUTIVE OFFICE SUPPLY	04/22/2010	3644.79
EXECUTIVE OFFICE SUPPLY	04/08/2010	698.55
EXECUTIVE OFFICE SUPPLY	04/22/2010	742.95
EXECUTIVE OFFICE SUPPLY	04/22/2010	47.80
EXECUTIVE OFFICE SUPPLY	04/22/2010	158.30
EXECUTIVE OFFICE SUPPLY	04/22/2010	272.56

EXECUTIVE OFFICE SUPPLY	04/22/2010	272.40
EXECUTIVE OFFICE SUPPLY	04/22/2010	276.00
EXECUTIVE OFFICE SUPPLY	04/08/2010	145.20
EXECUTIVE OFFICE SUPPLY	04/08/2010	752.20
EXECUTIVE OFFICE SUPPLY	04/08/2010	133.38
EXECUTIVE OFFICE SUPPLY	04/22/2010	250.00
EXECUTIVE OFFICE SUPPLY	04/22/2010	1133.33
EXECUTIVE OFFICE SUPPLY	04/22/2010	24.00
EXECUTIVE OFFICE SUPPLY	04/22/2010	515.94
EXECUTIVE OFFICE SUPPLY	04/22/2010	3603.95
EXECUTIVE OFFICE SUPPLY	04/08/2010	399.96
EXECUTIVE OFFICE SUPPLY	04/22/2010	89.75
EXECUTIVE OFFICE SUPPLY	04/22/2010	1510.73
EXECUTIVE OFFICE SUPPLY	04/22/2010	325.00
EXECUTIVE OFFICE SUPPLY	04/22/2010	1869.09
EXECUTIVE OFFICE SUPPLY	04/22/2010	49.90
EXECUTIVE OFFICE SUPPLY	04/22/2010	306.64
EXECUTIVE OFFICE SUPPLY	04/22/2010	208.76
EXECUTIVE OFFICE SUPPLY	04/22/2010	99.90
EXECUTIVE OFFICE SUPPLY	04/22/2010	1006.66
EXECUTIVE OFFICE SUPPLY	04/22/2010	599.90
EXECUTIVE OFFICE SUPPLY	04/22/2010	269.90
EXECUTIVE OFFICE SUPPLY	04/22/2010	14945.00
EXECUTIVE OFFICE SUPPLY	04/22/2010	1336.50
EXECUTIVE OFFICE SUPPLY	04/22/2010	55.51
EXECUTIVE OFFICE SUPPLY	04/22/2010	793.08
EXECUTIVE OFFICE SUPPLY	04/22/2010	159.54
EXECUTIVE OFFICE SUPPLY	04/22/2010	399.44
EXECUTIVE OFFICE SUPPLY	04/22/2010	70.95
	Total	49801.83
EXERPLAY, INC.	04/06/2010	3959.60
	Total	3959.60
EXPERTPAY	04/08/2010	8523.15
EXPERTPAY	04/13/2010	44795.63
EXPERTPAY	04/22/2010	8644.21
	Total	61962.99
EXQUISITA TORTILLAS	04/22/2010	1272.00
	Total	1272.00
EYE ON EDUCATION	04/22/2010	213.65
	Total	213.65
EYE VIEW INVESTIGATIONS AND	04/08/2010	7920.00
EYE VIEW INVESTIGATIONS AND	04/22/2010	8800.00
	Total	16720.00

EYETOPIA VISION CARE	04/08/2010	36817.68
EYETOPIA VISION CARE	04/29/2010	36814.60
	Total	73632.28
FEA-GEA DENTAL HEALTH CARE TRUST	04/13/2010	14.00
	Total	14.00
FEDEX	04/08/2010	162.67
FEDEX	04/27/2010	354.38
	Total	517.05
FERNANDEZ, ARMANDO	04/15/2010	56.00
FERNANDEZ, ARMANDO	04/15/2010	56.00
	Total	112.00
FERNANDO FLORES	04/15/2010	36.00
	Total	36.00
FERNANDO GALAVIZ	04/08/2010	32.00
	Total	32.00
FERNANDO RAMIREZ	04/27/2010	40.00
	Total	40.00
FERNANDO SANTOS	04/13/2010	95.00
	Total	95.00
FIDEL A NAVARRO	04/13/2010	227.80
	Total	227.80
FIDENCIO ALFREDO MARTINEZ	04/15/2010	36.00
	Total	36.00
FIESTA TEXAS-SIX FLAGS	04/08/2010	2116.79
	Total	2116.79
FITNESS FINDERS, INC.	04/22/2010	301.76
FITNESS FINDERS, INC.	04/22/2010	125.42
	Total	427.18
FLAGHOUSE INC.	04/22/2010	388.37
	Total	388.37
FLEET PRIDE	04/15/2010	223.87
	Total	223.87
FLINN SCIENTIFIC INC.	04/22/2010	895.70
FLINN SCIENTIFIC INC.	04/22/2010	439.57
FLINN SCIENTIFIC INC.	04/22/2010	3528.17

FLINN SCIENTIFIC INC.	04/22/2010	390.88
FLINN SCIENTIFIC INC.	04/15/2010	2153.86
FLINN SCIENTIFIC INC.	04/20/2010	669.85
FLINN SCIENTIFIC INC.	04/22/2010	964.08
FLINN SCIENTIFIC INC.	04/22/2010	2539.24
FLINN SCIENTIFIC INC.	04/22/2010	792.08
FLINN SCIENTIFIC INC.	04/20/2010	9677.98
FLINN SCIENTIFIC INC.	04/15/2010	308.98
FLINN SCIENTIFIC INC.	04/15/2010	9952.31
FLINN SCIENTIFIC INC.	04/22/2010	3071.69
	Total	35384.39
FLOWERS BAKING CO.OF SAN ANTONIO,IL	04/15/2010	22756.40
	Total	22756.40
FOLLETT LIBRARY RESOURCES	04/08/2010	233.70
FOLLETT LIBRARY RESOURCES	04/08/2010	1053.61
FOLLETT LIBRARY RESOURCES	04/08/2010	1823.85
FOLLETT LIBRARY RESOURCES	04/08/2010	2142.17
FOLLETT LIBRARY RESOURCES	04/08/2010	402.22
FOLLETT LIBRARY RESOURCES	04/08/2010	1191.72
FOLLETT LIBRARY RESOURCES	04/08/2010	2655.42
FOLLETT LIBRARY RESOURCES	04/08/2010	9999.62
FOLLETT LIBRARY RESOURCES	04/08/2010	296.05
FOLLETT LIBRARY RESOURCES	04/08/2010	615.40
FOLLETT LIBRARY RESOURCES	04/08/2010	1048.54
FOLLETT LIBRARY RESOURCES	04/08/2010	308.61
FOLLETT LIBRARY RESOURCES	04/08/2010	350.70
FOLLETT LIBRARY RESOURCES	04/08/2010	551.11
FOLLETT LIBRARY RESOURCES	04/08/2010	1935.69
FOLLETT LIBRARY RESOURCES	04/08/2010	2244.92
FOLLETT LIBRARY RESOURCES	04/08/2010	11436.14
FOLLETT LIBRARY RESOURCES	04/08/2010	209.00
FOLLETT LIBRARY RESOURCES	04/08/2010	718.18
FOLLETT LIBRARY RESOURCES	04/08/2010	880.66
FOLLETT LIBRARY RESOURCES	04/08/2010	1238.24
	Total	41335.55
FOLLETT SOFTWARE CO.	04/22/2010	506.40
FOLLETT SOFTWARE CO.	04/22/2010	336.40
FOLLETT SOFTWARE CO.	04/22/2010	499.00
FOLLETT SOFTWARE CO.	04/22/2010	336.44
FOLLETT SOFTWARE CO.	04/22/2010	507.12
	Total	2185.36
FORDE-FERRIER, LLC	04/22/2010	690.00
FORDE-FERRIER, LLC	04/22/2010	46.00
	Total	736.00

FORT DEARBORN LIFE INSURANCE CO.	04/08/2010	107216.38
FORT DEARBORN LIFE INSURANCE CO.	04/22/2010	20573.40
FORT DEARBORN LIFE INSURANCE CO.	04/13/2010	6.90
FORT DEARBORN LIFE INSURANCE CO.	04/29/2010	107210.11
	Total	235006.79
FOSTER'S	04/13/2010	300.15
FOSTER'S	04/13/2010	3641.90
FOSTER'S	04/13/2010	1078.11
	Total	5020.16
FOUR B PIZZA, INC.	04/22/2010	118.50
FOUR B PIZZA, INC.	04/13/2010	131.89
FOUR B PIZZA, INC.	04/15/2010	250.00
	Total	500.39
FRANCISCA VALADEZ	04/27/2010	36.00
	Total	36.00
FRANCISCO BELTRAN	04/13/2010	50.00
FRANCISCO BELTRAN	04/27/2010	55.00
FRANCISCO BELTRAN	04/13/2010	50.00
FRANCISCO BELTRAN	04/13/2010	85.00
FRANCISCO BELTRAN	04/27/2010	55.00
FRANCISCO BELTRAN	04/27/2010	55.00
FRANCISCO BELTRAN	04/06/2010	50.00
FRANCISCO BELTRAN	04/27/2010	105.00
FRANCISCO BELTRAN	04/27/2010	50.00
FRANCISCO BELTRAN	04/06/2010	50.00
	Total	605.00
FRANCISCO CRUZ	04/15/2010	36.00
	Total	36.00
FRANCISCO J CAZARES	04/20/2010	36.00
	Total	36.00
FRANCISCO JAVIER RUIZ	04/20/2010	36.00
	Total	36.00
FRANCISCO RANGEL	04/21/2010	969.50
FRANCISCO RANGEL	04/13/2010	227.80
	Total	1197.30
FRANKLIN COVEY	04/22/2010	237.80
	Total	237.80
FREY SCIENTIFIC	04/22/2010	93.52
FREY SCIENTIFIC	04/22/2010	993.32

	Total	1086.84
FRITZ GECHTER	04/08/2010	250.00
FRITZ GECHTER	04/08/2010	1600.00
	Total	1850.00
FUEL MASTERS,LLC	04/20/2010	17568.02
	Total	17568.02
FUNDAMENTAL YEARS	04/13/2010	579.00
	Total	579.00
G TOURS LLC	04/29/2010	4550.00
G TOURS LLC	04/06/2010	1950.00
G TOURS LLC	04/13/2010	1931.78
G TOURS LLC	04/08/2010	6227.46
G TOURS LLC	04/13/2010	2468.22
	Total	17127.46
GABRIEL HERNANDEZ	04/13/2010	100.00
GABRIEL HERNANDEZ	04/06/2010	100.00
GABRIEL HERNANDEZ	04/15/2010	50.00
	Total	250.00
GABRIELA CERVANTES	04/08/2010	54.00
	Total	54.00
GABRIELA F ALLEN	04/15/2010	72.00
	Total	72.00
GABRIELA G GUERRA	04/15/2010	84.00
	Total	84.00
GALL'S INC.	04/20/2010	4944.40
GALL'S INC.	04/20/2010	3356.21
	Total	8300.61
GARZAS FLOWER SHOP	04/06/2010	50.00
	Total	50.00
GASBOY INTERNATIONAL, INC.	04/22/2010	175.00
	Total	175.00
GATEWAY GLASS & MIRROR CO.	04/20/2010	447.00
GATEWAY GLASS & MIRROR CO.	04/22/2010	288.00
	Total	735.00
GCR TIRE CENTER	04/15/2010	3092.89
GCR TIRE CENTER	04/22/2010	3095.94

	Total	6188.83
GECKO MICROSOLUTIONS	04/22/2010	495.00
	Total	495.00
GENWORTH LIFE INSURANCE CO	04/13/2010	201.04
	Total	201.04
GEORGE ESPINOZA	04/15/2010	400.00
	Total	400.00
GERARDO ESTRADA	04/15/2010	72.00
	Total	72.00
GERARDO GUTIERREZ	04/27/2010	338.09
	Total	338.09
GERARDO HERRERA	04/27/2010	98.48
	Total	98.48
GERARDO LEAL	04/27/2010	735.00
	Total	735.00
GET NOTICED LAREDO	04/20/2010	598.60
GET NOTICED LAREDO	04/13/2010	2119.60
GET NOTICED LAREDO	04/13/2010	1431.00
	Total	4149.20
GF EDUCATORS, INC.	04/20/2010	2958.98
GF EDUCATORS, INC.	04/20/2010	7612.22
GF EDUCATORS, INC.	04/20/2010	2671.31
GF EDUCATORS, INC.	04/20/2010	1849.37
GF EDUCATORS, INC.	04/22/2010	3595.00
GF EDUCATORS, INC.	04/20/2010	628.43
GF EDUCATORS, INC.	04/20/2010	67.85
GF EDUCATORS, INC.	04/20/2010	5855.55
GF EDUCATORS, INC.	04/20/2010	1006.88
	Total	26245.59
GILBERTO VARGAS	04/13/2010	40.00
	Total	40.00
GILDA GONZALEZ	04/08/2010	197.00
	Total	197.00
GIOVANNY VELA	04/27/2010	34.00
	Total	34.00
GLADYS GARZA	04/08/2010	32.00

	Total	32.00
GLASS KITCHEN	04/29/2010	297.50
	Total	297.50
GLENDALE INDUSTRIES	04/22/2010	591.50
	Total	591.50
GLORIA M SOLIS	04/22/2010	412.56
	Total	412.56
GN HELLODIRECT, INC.	04/22/2010	49.00
	Total	49.00
GOLD MEDAL SPORTS, LLC	04/13/2010	1996.00
	Total	1996.00
GOLD STAR FOOD SERVICE	04/22/2010	24018.42
	Total	24018.42
GOLDEN CORRAL	04/06/2010	187.00
	Total	187.00
GOLF CLUB OF TEXAS	04/06/2010	120.00
GOLF CLUB OF TEXAS	04/06/2010	243.00
GOLF CLUB OF TEXAS	04/13/2010	890.00
GOLF CLUB OF TEXAS	04/13/2010	950.00
	Total	2203.00
GONZALEZ AUTO PARTS	04/13/2010	3012.11
GONZALEZ AUTO PARTS	04/13/2010	9068.42
	Total	12080.53
GONZALO VILLARREAL	04/22/2010	117.21
	Total	117.21
GOOD & ASSOCIATES	04/22/2010	239.00
GOOD & ASSOCIATES	04/20/2010	239.00
	Total	478.00
GOPHER SPORT	04/20/2010	8951.68
GOPHER SPORT	04/20/2010	189.85
GOPHER SPORT	04/20/2010	1143.18
	Total	10284.71
GRACIE DE LA FUENTE	04/27/2010	34.00
	Total	34.00
GRACIELA PEREZ RENDON	04/06/2010	341.36

	Total	341.36
GRAINGER, INC.	04/15/2010	193.64
GRAINGER, INC.	04/15/2010	1681.20
GRAINGER, INC.	04/06/2010	3169.06
GRAINGER, INC.	04/15/2010	340.68
GRAINGER, INC.	04/15/2010	223.65
GRAINGER, INC.	04/15/2010	185.49
GRAINGER, INC.	04/15/2010	4574.99
GRAINGER, INC.	04/15/2010	3599.10
GRAINGER, INC.	04/22/2010	293.00
GRAINGER, INC.	04/15/2010	1787.10
GRAINGER, INC.	04/15/2010	1108.50
GRAINGER, INC.	04/15/2010	4772.62
GRAINGER, INC.	04/15/2010	175.06
GRAINGER, INC.	04/15/2010	7749.76
GRAINGER, INC.	04/22/2010	4181.04
GRAINGER, INC.	04/15/2010	135.00
GRAINGER, INC.	04/20/2010	127.64
	Total	34297.53
GREGORIO LOPEZ	04/27/2010	300.00
	Total	300.00
GRISelda A MASCORRO	04/08/2010	569.65
	Total	569.65
GRISelda GARCIA	04/15/2010	27.00
	Total	27.00
GRISelda MARISSA GONZALEZ	04/08/2010	349.16
	Total	349.16
GTM SPORTSWEAR	04/22/2010	1547.50
	Total	1547.50
GUADALUPE GARZA-BROWN	04/29/2010	192.00
	Total	192.00
GUILLERMO GONZALEZ JR PHD	04/22/2010	3131.94
GUILLERMO GONZALEZ JR PHD	04/13/2010	1452.46
GUILLERMO GONZALEZ JR PHD	04/15/2010	3291.08
GUILLERMO GONZALEZ JR PHD	04/27/2010	2551.40
GUILLERMO GONZALEZ JR PHD	04/08/2010	939.30
GUILLERMO GONZALEZ JR PHD	04/06/2010	3798.34
	Total	15164.52
GUILLERMO MORENO	04/20/2010	54.00
	Total	54.00

GULF COAST PAPER CO., INC.	04/22/2010	2548.13
GULF COAST PAPER CO., INC.	04/08/2010	76.46
GULF COAST PAPER CO., INC.	04/08/2010	835.87
GULF COAST PAPER CO., INC.	04/08/2010	499.38
GULF COAST PAPER CO., INC.	04/15/2010	2535.18
GULF COAST PAPER CO., INC.	04/08/2010	93.89
GULF COAST PAPER CO., INC.	04/08/2010	843.05
GULF COAST PAPER CO., INC.	04/08/2010	34.66
GULF COAST PAPER CO., INC.	04/08/2010	56.34
GULF COAST PAPER CO., INC.	04/22/2010	37146.75
GULF COAST PAPER CO., INC.	04/08/2010	196.84
GULF COAST PAPER CO., INC.	04/08/2010	286.78
GULF COAST PAPER CO., INC.	04/08/2010	359.84
GULF COAST PAPER CO., INC.	04/08/2010	299.32
GULF COAST PAPER CO., INC.	04/08/2010	539.46
GULF COAST PAPER CO., INC.	04/08/2010	41468.91
	Total	87820.86
GUMDROP BOOKS	04/20/2010	1726.44
	Total	1726.44
GUTIERREZ, LEONARDO N.	04/22/2010	179.35
	Total	179.35
GUTIERREZ, OLGA O.	04/09/2010	90.00
	Total	90.00
HAMER ENTERPRISES/EASY ACCESS, INC	04/20/2010	1000.98
	Total	1000.98
HANDWRITING WITHOUT TEARS	04/22/2010	3909.35
	Total	3909.35
HARCOURT ACHIEVE	04/20/2010	1635.90
	Total	1635.90
HARCOURT OUTLINES INC.	04/22/2010	251.80
	Total	251.80
HARRIS & HARRIS	04/22/2010	125.00
	Total	125.00
HARRY K. WONG PUBLICATIONS	04/22/2010	5439.10
	Total	5439.10
HARRY WONG PUBLICATIONS	04/22/2010	1302.90
	Total	1302.90

HART RESTAURANT MANAG.	04/22/2010	153.12
HART RESTAURANT MANAG.	04/22/2010	281.16
	Total	434.28
HAWTHORNE EDUCATIONAL SERVICES	04/22/2010	155.60
	Total	155.60
HAYDEE M GONZALEZ	04/08/2010	1840.00
HAYDEE M GONZALEZ	04/13/2010	1040.00
	Total	2880.00
HAYES SCHOOL PUBLISHING CO., INC.	04/22/2010	402.90
HAYES SCHOOL PUBLISHING CO., INC.	04/22/2010	111.57
HAYES SCHOOL PUBLISHING CO., INC.	04/22/2010	322.32
	Total	836.79
HAYES SOFTWARE SYSTEMS	04/13/2010	222.00
	Total	222.00
HAZELDEN	04/22/2010	923.00
	Total	923.00
HEB	04/27/2010	6291.36
HEB	04/27/2010	254.56
HEB	04/27/2010	19.92
HEB	04/27/2010	55.11
HEB	04/27/2010	75.78
HEB	04/27/2010	46.75
HEB	04/27/2010	71.01
HEB	04/27/2010	254.22
HEB	04/27/2010	41.12
HEB	04/27/2010	284.15
HEB	04/27/2010	88.56
HEB	04/27/2010	48.88
HEB	04/27/2010	251.38
HEB	04/27/2010	44.72
HEB	04/27/2010	764.39
HEB	04/27/2010	263.83
HEB	04/27/2010	5.85
HEB	04/27/2010	399.72
HEB	04/27/2010	198.79
HEB	04/27/2010	249.56
HEB	04/27/2010	13.41
HEB	04/27/2010	267.20
HEB	04/27/2010	149.06
HEB	04/27/2010	60.78
HEB	04/27/2010	83.39
HEB	04/27/2010	114.73
HEB	04/27/2010	82.69

HEB	04/27/2010	296.26
	Total	10777.18
HEBBIE MAJD	04/22/2010	202.42
	Total	202.42
HEBERTO RENDON	04/13/2010	230.00
	Total	230.00
HECTOR CISNEROS	04/15/2010	36.00
	Total	36.00
HECTOR FLORES	04/15/2010	108.00
	Total	108.00
HECTOR G CAVAZOS	04/13/2010	56.00
	Total	56.00
HECTOR J GARZA	04/29/2010	1012.69
	Total	1012.69
HECTOR JUAN PEREZ	04/08/2010	169.00
HECTOR JUAN PEREZ	04/22/2010	151.01
HECTOR JUAN PEREZ	04/27/2010	91.00
	Total	411.01
HECTOR PEQUENO	04/08/2010	34.00
	Total	34.00
HELEN HAYS	04/22/2010	188.80
	Total	188.80
HEXCO, INC.	04/22/2010	79.03
	Total	79.03
HIGHSMITH CO.	04/29/2010	134.00
HIGHSMITH CO.	04/15/2010	1048.99
HIGHSMITH CO.	04/22/2010	170.49
HIGHSMITH CO.	04/22/2010	290.65
HIGHSMITH CO.	04/29/2010	132.45
HIGHSMITH CO.	04/29/2010	139.80
HIGHSMITH CO.	04/29/2010	124.02
	Total	2040.40
HILLIE MUSIC CENTER	04/22/2010	420.00
HILLIE MUSIC CENTER	04/29/2010	1074.20
HILLIE MUSIC CENTER	04/29/2010	2460.00
HILLIE MUSIC CENTER	04/22/2010	1190.00
HILLIE MUSIC CENTER	04/29/2010	2000.00

HILLIE MUSIC CENTER	04/22/2010	980.00
HILLIE MUSIC CENTER	04/29/2010	825.00
HILLIE MUSIC CENTER	04/22/2010	735.18
HILLIE MUSIC CENTER	04/29/2010	3195.00
HILLIE MUSIC CENTER	04/29/2010	935.00
	Total	13814.38
HILLYARD, INC.	04/29/2010	870.30
HILLYARD, INC.	04/22/2010	227.04
	Total	1097.34
HOBART SERVICE	04/08/2010	148.75
	Total	148.75
HOLIDAY INN	04/15/2010	1523.68
	Total	1523.68
HOLLON OIL COMPANY	04/22/2010	7359.72
	Total	7359.72
HOLLY CHRISTINE PAYNE	04/08/2010	250.00
	Total	250.00
HOME DEPOT	04/13/2010	101.16
HOME DEPOT	04/13/2010	599.00
HOME DEPOT	04/20/2010	23.39
	Total	723.55
HOUGHTON MIFFLIN COMPANY	04/15/2010	542.45
	Total	542.45
HOUGHTON MIFFLIN HARCOURT PUB.CO.	04/15/2010	1239.60
HOUGHTON MIFFLIN HARCOURT PUB.CO.	04/22/2010	395.76
	Total	1635.36
HOUSE OF RIBBONS	04/20/2010	536.00
HOUSE OF RIBBONS	04/20/2010	828.85
HOUSE OF RIBBONS	04/29/2010	119.00
HOUSE OF RIBBONS	04/29/2010	1402.30
HOUSE OF RIBBONS	04/20/2010	68.85
HOUSE OF RIBBONS	04/20/2010	10.00
HOUSE OF RIBBONS	04/20/2010	238.00
HOUSE OF RIBBONS	04/29/2010	341.04
HOUSE OF RIBBONS	04/29/2010	988.00
HOUSE OF RIBBONS	04/29/2010	181.50
HOUSE OF RIBBONS	04/20/2010	342.00
HOUSE OF RIBBONS	04/20/2010	142.00
	Total	5197.54

HYATT CORPORATION	04/27/2010	252.51
	Total	252.51
HYATT LEGAL PLANS, INC	04/29/2010	1007.75
HYATT LEGAL PLANS, INC	04/13/2010	6604.75
HYATT LEGAL PLANS, INC	04/08/2010	1416.65
	Total	9029.15
HYATT REGENCY	04/22/2010	2249.76
HYATT REGENCY	04/15/2010	1036.64
	Total	3286.40
HYGEIA DAIRY CO.	04/15/2010	100397.03
HYGEIA DAIRY CO.	04/15/2010	58127.95
	Total	158524.98
IBC INSURANCE AGENCY	04/08/2010	375.00
	Total	375.00
IDA LORRAINNE CORREA	04/20/2010	54.00
	Total	54.00
IDUVINA GONZALEZ	04/08/2010	158.50
	Total	158.50
IGNACIO ALANIZ	04/06/2010	1126.60
IGNACIO ALANIZ	04/29/2010	77.00
	Total	1203.60
IMAGERY GRAPHIC SYSTEMS INC.	04/29/2010	448.14
IMAGERY GRAPHIC SYSTEMS INC.	04/20/2010	825.18
IMAGERY GRAPHIC SYSTEMS INC.	04/29/2010	1616.32
IMAGERY GRAPHIC SYSTEMS INC.	04/29/2010	4895.00
IMAGERY GRAPHIC SYSTEMS INC.	04/29/2010	241.40
IMAGERY GRAPHIC SYSTEMS INC.	04/13/2010	1026.55
IMAGERY GRAPHIC SYSTEMS INC.	04/29/2010	545.79
IMAGERY GRAPHIC SYSTEMS INC.	04/29/2010	629.69
IMAGERY GRAPHIC SYSTEMS INC.	04/29/2010	4995.00
IMAGERY GRAPHIC SYSTEMS INC.	04/20/2010	1133.37
IMAGERY GRAPHIC SYSTEMS INC.	04/29/2010	996.87
IMAGERY GRAPHIC SYSTEMS INC.	04/29/2010	1641.13
IMAGERY GRAPHIC SYSTEMS INC.	04/29/2010	635.68
IMAGERY GRAPHIC SYSTEMS INC.	04/22/2010	1259.37
IMAGERY GRAPHIC SYSTEMS INC.	04/29/2010	209.90
IMAGERY GRAPHIC SYSTEMS INC.	04/29/2010	2287.52
	Total	23386.91
IMAGINARIUM OF SOUTH TEXAS	04/06/2010	100.00
	Total	100.00

IMAGINE	04/29/2010	282.59
IMAGINE	04/29/2010	944.01
IMAGINE	04/29/2010	158.73
IMAGINE	04/22/2010	635.05
IMAGINE	04/22/2010	235.78
IMAGINE	04/29/2010	96.40
IMAGINE	04/29/2010	42.02
IMAGINE	04/22/2010	25.70
IMAGINE	04/22/2010	513.72
IMAGINE	04/29/2010	148.71
IMAGINE	04/22/2010	286.87
IMAGINE	04/29/2010	152.08
IMAGINE	04/29/2010	17.82
IMAGINE	04/29/2010	70.49
IMAGINE	04/29/2010	98.53
IMAGINE	04/29/2010	39.34
IMAGINE	04/29/2010	47.62
IMAGINE	04/29/2010	152.84
IMAGINE	04/29/2010	89.51
IMAGINE	04/29/2010	85.69
IMAGINE	04/22/2010	111.96
IMAGINE	04/29/2010	32.27
	Total	4267.73
IMELDA C MARTINEZ	04/08/2010	526.02
	Total	526.02
INDEPENDENT HARDWARE, INC.	04/29/2010	5352.00
INDEPENDENT HARDWARE, INC.	04/20/2010	2674.94
INDEPENDENT HARDWARE, INC.	04/13/2010	1181.80
	Total	9208.74
INDIANA ST CENTRAL COLLECTION UNIT	04/22/2010	110.00
INDIANA ST CENTRAL COLLECTION UNIT	04/08/2010	110.00
	Total	220.00
INNOVATIVE LEARNING CONCEPTS, INC.	04/29/2010	664.40
INNOVATIVE LEARNING CONCEPTS, INC.	04/29/2010	287.10
	Total	951.50
INOCENCIO RODRIGUEZ	04/06/2010	80.00
INOCENCIO RODRIGUEZ	04/13/2010	95.00
	Total	175.00
INSTITUTE FOR BRAIN POTENTIAL	04/27/2010	210.00
INSTITUTE FOR BRAIN POTENTIAL	04/08/2010	150.00
	Total	360.00

INSTITUTE FOR EDUCATIONAL DEVELOP	04/08/2010	199.00
INSTITUTE FOR EDUCATIONAL DEVELOP	04/06/2010	199.00
	Total	398.00
INTERNAL REVENUE SERVICE	04/13/2010	3842.80
	Total	3842.80
INTERNATIONAL CTR. FOR LEADERSHIP	04/15/2010	3000.00
INTERNATIONAL CTR. FOR LEADERSHIP	04/29/2010	3000.00
INTERNATIONAL CTR. FOR LEADERSHIP	04/29/2010	1000.00
INTERNATIONAL CTR. FOR LEADERSHIP	04/06/2010	1500.00
INTERNATIONAL CTR. FOR LEADERSHIP	04/06/2010	1000.00
INTERNATIONAL CTR. FOR LEADERSHIP	04/06/2010	500.00
INTERNATIONAL CTR. FOR LEADERSHIP	04/29/2010	2500.00
	Total	12500.00
INTERSTATE MUSIC SUPPLY	04/29/2010	137.00
INTERSTATE MUSIC SUPPLY	04/29/2010	6417.93
INTERSTATE MUSIC SUPPLY	04/20/2010	806.00
	Total	7360.93
IRENE ROSALES	04/08/2010	370.00
	Total	370.00
IRMA B MONTEMAYOR	04/08/2010	664.45
	Total	664.45
IRS	04/13/2010	340.00
	Total	340.00
J.A. SEXAUER	04/06/2010	1340.05
	Total	1340.05
J.R. INC.	04/29/2010	5403.42
J.R. INC.	04/29/2010	1121.50
J.R. INC.	04/20/2010	349901.18
J.R. INC.	04/13/2010	678.70
J.R. INC.	04/29/2010	3533.72
J.R. INC.	04/29/2010	3654.85
J.R. INC.	04/29/2010	2571.79
J.R. INC.	04/29/2010	1790.00
J.R. INC.	04/20/2010	932.88
	Total	369588.04
J.W.PEPPER AND SON	04/29/2010	538.49
J.W.PEPPER AND SON	04/29/2010	181.63
	Total	720.12
JACQUELINE C SPRING	04/29/2010	306.24

	Total	306.24
JACQUELINE D GARCIA	04/20/2010	54.00
	Total	54.00
JAIMIE I PADILLA	04/27/2010	30.00
	Total	30.00
JAMES BAUM	04/27/2010	164.00
JAMES BAUM	04/27/2010	197.00
JAMES BAUM	04/15/2010	160.13
	Total	521.13
JAMES E. HOLTZ	04/01/2010	3037.50
	Total	3037.50
JAMES MURRAY	04/06/2010	100.00
JAMES MURRAY	04/06/2010	55.00
JAMES MURRAY	04/27/2010	55.00
JAMES MURRAY	04/27/2010	45.14
JAMES MURRAY	04/27/2010	9.86
	Total	265.00
JAMIE GOMEZ	04/06/2010	20.00
	Total	20.00
JANET SANCHEZ ENRIQUEZ	04/29/2010	360.00
	Total	360.00
JARRETT PUBLISHING COMPANY	04/20/2010	1598.30
JARRETT PUBLISHING COMPANY	04/06/2010	281.55
	Total	1879.85
JASON R STARK	04/27/2010	55.00
JASON R STARK	04/27/2010	55.00
	Total	110.00
JASON'S DELI	04/06/2010	467.50
JASON'S DELI	04/06/2010	240.00
	Total	707.50
JASONS DELI	04/27/2010	76.50
	Total	76.50
JAVIER A REYNER	04/29/2010	24.00
JAVIER A REYNER	04/13/2010	85.00
	Total	109.00
JAVIER AGUILAR	04/20/2010	36.00

	Total	36.00
JAVIER CAZARES	04/15/2010	36.00
	Total	36.00
JAVIER E SANCHEZ	04/27/2010	10.00
JAVIER E SANCHEZ	04/29/2010	12.00
JAVIER E SANCHEZ	04/15/2010	12.50
	Total	34.50
JAVIER GONZALEZ	04/22/2010	150.00
	Total	150.00
JELILE J RINGWOOD	04/13/2010	22.00
	Total	22.00
JENINE NICOLE WHITEHAWK	04/20/2010	54.00
	Total	54.00
JESSICA ESCAMILLA	04/08/2010	54.00
JESSICA ESCAMILLA	04/20/2010	148.14
	Total	202.14
JESSICA GUTIERREZ	04/06/2010	20.00
	Total	20.00
JESUS A LONGORIA	04/20/2010	308.50
	Total	308.50
JESUS A NOLASCO	04/27/2010	36.00
	Total	36.00
JESUS DIAZ	04/08/2010	36.00
	Total	36.00
JESUS G ROMERO	04/15/2010	36.00
	Total	36.00
JESUS GARCIA	04/13/2010	176.35
	Total	176.35
JESUS H MARTINEZ	04/20/2010	36.00
	Total	36.00
JESUS LUIS BALDERAS	04/20/2010	108.00
	Total	108.00
JESUS MARIA SAENZ	04/15/2010	36.00
	Total	36.00

JESUS PENA	04/22/2010	206.50
	Total	206.50
JESUS PERUSQUIA JR	04/13/2010	61.50
	Total	61.50
JESUS RIVERA JR	04/08/2010	18.00
	Total	18.00
JL & R AUTO SALES L.C.	04/13/2010	348.00
JL & R AUTO SALES L.C.	04/13/2010	478.50
	Total	826.50
JOANN S LOPEZ	04/29/2010	42.55
JOANN S LOPEZ	04/08/2010	471.90
	Total	514.45
JOE RAMOS	04/27/2010	40.00
	Total	40.00
JOEL MORALES	04/13/2010	90.00
	Total	90.00
JOHN KELLMAN, JR	04/27/2010	217.84
	Total	217.84
JOHN P ARMISTEAD	04/08/2010	526.02
	Total	526.02
JOHNSON'S DAYCARE	04/15/2010	2947.00
	Total	2947.00
JORGE CARLOS SANCHEZ	04/06/2010	65.50
	Total	65.50
JORGE MADRIGAL	04/06/2010	55.00
JORGE MADRIGAL	04/27/2010	55.00
JORGE MADRIGAL	04/13/2010	55.00
	Total	165.00
JORGE MARTINEZ	04/15/2010	90.00
	Total	90.00
JORGE SEGOVIA	04/22/2010	206.50
	Total	206.50
JORGE VALADEZ	04/22/2010	1104.39
	Total	1104.39

JOSE A ALMAZAN	04/13/2010	103.50
	Total	103.50
JOSE ARNOLDO GARAY	04/20/2010	36.00
	Total	36.00
JOSE C GONZALEZ	04/15/2010	36.00
	Total	36.00
JOSE CESAR MERLA	04/13/2010	236.50
JOSE CESAR MERLA	04/08/2010	30.50
	Total	267.00
JOSE I JASSO	04/08/2010	49.00
	Total	49.00
JOSE J ESPINOZA	04/08/2010	176.50
	Total	176.50
JOSE JAVIER VAZQUEZ	04/20/2010	72.00
	Total	72.00
JOSE JUAN NUNEZ	04/22/2010	1435.04
	Total	1435.04
JOSE L GOVEA	04/29/2010	18.00
	Total	18.00
JOSE LEIJA	04/29/2010	240.00
	Total	240.00
JOSE LUIS PEREZ	04/15/2010	36.00
	Total	36.00
JOSE M CASTRO	04/13/2010	27.00
	Total	27.00
JOSE MANUEL SANTOS JR	04/08/2010	170.00
	Total	170.00
JOSE ROBERTO VILLARREAL	04/15/2010	36.00
	Total	36.00
JOSE T SANTACRUZ	04/20/2010	54.00
	Total	54.00
JOSEFINA DE LOS SANTOS	04/13/2010	39.00
	Total	39.00

JOSELITO ANDRES TIJERINA	04/22/2010	331.50
	Total	331.50
JOSEPH MICHAEL GARZA	04/06/2010	1627.32
	Total	1627.32
JOSHUA GUEVARA	04/08/2010	34.00
	Total	34.00
JUAN ANGEL DAVILA	04/06/2010	1526.53
	Total	1526.53
JUAN ANTONIO MOLINA	04/08/2010	284.00
	Total	284.00
JUAN BERNARDO LEZA	04/06/2010	359.10
	Total	359.10
JUAN D DE LA FUENTE	04/15/2010	36.00
	Total	36.00
JUAN E DE LUNA	04/27/2010	52.00
JUAN E DE LUNA	04/27/2010	165.25
	Total	217.25
JUAN F VARGAS	04/20/2010	72.00
	Total	72.00
JUAN I CASTRO	04/15/2010	36.00
	Total	36.00
JUAN JAIME	04/27/2010	36.00
	Total	36.00
JUAN JOSE GARCIA	04/15/2010	36.00
	Total	36.00
JUAN M MORENO	04/13/2010	80.00
	Total	80.00
JUAN MARTINEZ	04/13/2010	227.80
	Total	227.80
JUAN OSORIO	04/27/2010	40.00
	Total	40.00
JUAN PEDRO OROZCO	04/08/2010	4038.12
JUAN PEDRO OROZCO	04/08/2010	317.00

	Total	4355.12
JUAN ROBERTO RAMIREZ	04/06/2010	284.00
JUAN ROBERTO RAMIREZ	04/15/2010	338.70
	Total	622.70
JUAN VASQUEZ	04/13/2010	227.80
	Total	227.80
JUAN VICTORIANO GONZALEZ	04/15/2010	144.00
	Total	144.00
JUANA OROZCO CONTRERAS	04/22/2010	92.31
JUANA OROZCO CONTRERAS	04/08/2010	92.31
	Total	184.62
JUANITA GONZALEZ	04/27/2010	84.00
JUANITA GONZALEZ	04/20/2010	84.00
	Total	168.00
JUDD GILPIN	04/06/2010	284.00
	Total	284.00
JULIA MARQUEZ	04/15/2010	36.00
	Total	36.00
JULISSA LIENDO	04/06/2010	500.00
	Total	500.00
KAMICO INSTRUCTIONAL MEDIA	04/29/2010	571.70
KAMICO INSTRUCTIONAL MEDIA	04/29/2010	302.65
KAMICO INSTRUCTIONAL MEDIA	04/29/2010	2589.00
KAMICO INSTRUCTIONAL MEDIA	04/20/2010	660.00
KAMICO INSTRUCTIONAL MEDIA	04/29/2010	1661.00
KAMICO INSTRUCTIONAL MEDIA	04/29/2010	792.00
	Total	6576.35
KAPLAN	04/29/2010	861.22
	Total	861.22
KAPLAN SCHOOL SUPPLY CORPORATION	04/29/2010	59.46
KAPLAN SCHOOL SUPPLY CORPORATION	04/29/2010	178.18
	Total	237.64
KAREN S. HENDERSON, PH.D.	04/15/2010	625.00
	Total	625.00
KARINA J BENAVIDES	04/15/2010	108.00
	Total	108.00

KATHRYN HAGY NAVARRO	04/08/2010	254.00
	Total	254.00
KELL MUNOZ ARCHITECTS, INC.	04/08/2010	27660.50
KELL MUNOZ ARCHITECTS, INC.	04/08/2010	27660.50
	Total	55321.00
KIDSMART FOOD SERVICE	04/22/2010	12000.00
KIDSMART FOOD SERVICE	04/22/2010	18326.00
	Total	30326.00
KIVA BUILDING & DESIGN, INC.	04/06/2010	23676.41
	Total	23676.41
KONE ELEVATORS	04/22/2010	17077.05
	Total	17077.05
KRAFTSMAN PLAYGROUND & PARK EQUIP	04/15/2010	895.54
	Total	895.54
KRISTI-LIN'S ACADEMY	04/13/2010	1100.00
	Total	1100.00
KRISTINA M. SELLERS	04/20/2010	363.00
	Total	363.00
KWIK KOPY PRINTING, INC.	04/13/2010	1500.00
KWIK KOPY PRINTING, INC.	04/13/2010	1495.00
	Total	2995.00
LA FLECHA MATERIALS	04/20/2010	885.00
	Total	885.00
LA QUINTA	04/05/2010	674.24
	Total	674.24
LA QUINTA INN & SUITES - ALICE	04/14/2010	381.60
LA QUINTA INN & SUITES - ALICE	04/14/2010	381.60
	Total	763.20
LA QUINTA INN-ALAMO SOUTH	04/27/2010	98.57
	Total	98.57
LABATT FOOD SERVICE	04/22/2010	123466.83
LABATT FOOD SERVICE	04/22/2010	3595.05
LABATT FOOD SERVICE	04/22/2010	30863.35
LABATT FOOD SERVICE	04/22/2010	751.85
LABATT FOOD SERVICE	04/22/2010	1818.57

LABATT FOOD SERVICE	04/22/2010	1803.46
LABATT FOOD SERVICE	04/22/2010	132769.52
	Total	295068.63
LAIDA PEREZ BENAVIDES	04/27/2010	55.85
LAIDA PEREZ BENAVIDES	04/08/2010	297.65
	Total	353.50
LAILANI TIONGKIAO RAMOS	04/29/2010	144.00
	Total	144.00
LAKESHORE LEARNING MATERIALS	04/20/2010	66.40
LAKESHORE LEARNING MATERIALS	04/20/2010	2521.76
LAKESHORE LEARNING MATERIALS	04/08/2010	405.88
LAKESHORE LEARNING MATERIALS	04/08/2010	7774.33
LAKESHORE LEARNING MATERIALS	04/08/2010	614.60
LAKESHORE LEARNING MATERIALS	04/08/2010	74.95
LAKESHORE LEARNING MATERIALS	04/08/2010	129.81
LAKESHORE LEARNING MATERIALS	04/08/2010	595.80
LAKESHORE LEARNING MATERIALS	04/08/2010	431.52
LAKESHORE LEARNING MATERIALS	04/08/2010	235.46
LAKESHORE LEARNING MATERIALS	04/08/2010	526.19
LAKESHORE LEARNING MATERIALS	04/08/2010	107.47
LAKESHORE LEARNING MATERIALS	04/08/2010	2470.97
LAKESHORE LEARNING MATERIALS	04/08/2010	1226.26
LAKESHORE LEARNING MATERIALS	04/08/2010	1201.11
LAKESHORE LEARNING MATERIALS	04/08/2010	534.52
LAKESHORE LEARNING MATERIALS	04/08/2010	56.90
LAKESHORE LEARNING MATERIALS	04/08/2010	322.43
LAKESHORE LEARNING MATERIALS	04/08/2010	955.79
LAKESHORE LEARNING MATERIALS	04/08/2010	547.51
LAKESHORE LEARNING MATERIALS	04/08/2010	1461.08
LAKESHORE LEARNING MATERIALS	04/08/2010	982.90
LAKESHORE LEARNING MATERIALS	04/08/2010	363.69
LAKESHORE LEARNING MATERIALS	04/08/2010	5258.37
LAKESHORE LEARNING MATERIALS	04/08/2010	606.49
LAKESHORE LEARNING MATERIALS	04/08/2010	157.24
LAKESHORE LEARNING MATERIALS	04/08/2010	210.42
LAKESHORE LEARNING MATERIALS	04/08/2010	182.94
LAKESHORE LEARNING MATERIALS	04/08/2010	319.81
LAKESHORE LEARNING MATERIALS	04/08/2010	2008.56
LAKESHORE LEARNING MATERIALS	04/08/2010	615.73
LAKESHORE LEARNING MATERIALS	04/08/2010	648.15
LAKESHORE LEARNING MATERIALS	04/08/2010	5865.35
LAKESHORE LEARNING MATERIALS	04/08/2010	763.78
LAKESHORE LEARNING MATERIALS	04/08/2010	1518.19
LAKESHORE LEARNING MATERIALS	04/08/2010	73.80
LAKESHORE LEARNING MATERIALS	04/08/2010	936.32
LAKESHORE LEARNING MATERIALS	04/08/2010	160.50

LAKESHORE LEARNING MATERIALS	04/08/2010	996.27
LAKESHORE LEARNING MATERIALS	04/08/2010	686.37
LAKESHORE LEARNING MATERIALS	04/08/2010	456.39
LAKESHORE LEARNING MATERIALS	04/08/2010	90.15
LAKESHORE LEARNING MATERIALS	04/08/2010	12335.05
LAKESHORE LEARNING MATERIALS	04/08/2010	193.38
LAKESHORE LEARNING MATERIALS	04/08/2010	2942.85
LAKESHORE LEARNING MATERIALS	04/08/2010	739.72
LAKESHORE LEARNING MATERIALS	04/08/2010	1419.19
LAKESHORE LEARNING MATERIALS	04/08/2010	287.83
LAKESHORE LEARNING MATERIALS	04/08/2010	297.02
LAKESHORE LEARNING MATERIALS	04/08/2010	290.76
LAKESHORE LEARNING MATERIALS	04/08/2010	849.18
LAKESHORE LEARNING MATERIALS	04/08/2010	516.20
LAKESHORE LEARNING MATERIALS	04/08/2010	40.77
LAKESHORE LEARNING MATERIALS	04/08/2010	1527.84
LAKESHORE LEARNING MATERIALS	04/08/2010	3005.17
LAKESHORE LEARNING MATERIALS	04/08/2010	9341.71
LAKESHORE LEARNING MATERIALS	04/08/2010	7423.64
LAKESHORE LEARNING MATERIALS	04/08/2010	2006.59
LAKESHORE LEARNING MATERIALS	04/08/2010	799.56
LAKESHORE LEARNING MATERIALS	04/08/2010	474.52
	Total	89653.14
LAREDO ALARM SYSTEMS, INC.	04/15/2010	5720.00
LAREDO ALARM SYSTEMS, INC.	04/15/2010	6308.21
	Total	12028.21
LAREDO ANIMAL CLINIC	04/15/2010	295.99
	Total	295.99
LAREDO CHAMBER OF COMMERCE	04/27/2010	110.00
	Total	110.00
LAREDO COMMUNITY COLLEGE BOOKSTORE	04/20/2010	781.75
	Total	781.75
LAREDO DIRECT MARKETING SERVICES	04/27/2010	1871.63
	Total	1871.63
LAREDO DISCOUNT METALS	04/29/2010	606.90
LAREDO DISCOUNT METALS	04/20/2010	102.00
LAREDO DISCOUNT METALS	04/15/2010	642.81
LAREDO DISCOUNT METALS	04/15/2010	3187.01
	Total	4538.72
LAREDO FEDERAL CREDIT UNION	04/09/2010	53783.84
LAREDO FEDERAL CREDIT UNION	04/13/2010	546359.93
LAREDO FEDERAL CREDIT UNION	04/23/2010	53478.23

	Total	653622.00
LAREDO FENCE MATERIALS, INC.	04/08/2010	1902.01
	Total	1902.01
LAREDO FIRE DEPT. FED. CREDIT UNION	04/13/2010	6254.00
	Total	6254.00
LAREDO MEDICAL CENTER	04/15/2010	27530.00
	Total	27530.00
LAREDO MORNING TIMES	04/15/2010	362.25
LAREDO MORNING TIMES	04/15/2010	2028.60
LAREDO MORNING TIMES	04/15/2010	169.60
LAREDO MORNING TIMES	04/15/2010	145.70
	Total	2706.15
LAREDO MORNING TIMES LEGAL	04/13/2010	382.00
	Total	382.00
LAREDO SPRING WATER INCORP.	04/13/2010	4486.75
LAREDO SPRING WATER INCORP.	04/20/2010	4616.37
	Total	9103.12
LAURA CANTU	04/15/2010	36.00
	Total	36.00
LAURA GARCIA	04/06/2010	13.00
	Total	13.00
LAURA GARZA	04/15/2010	27.00
	Total	27.00
LAURA HERMINIA GARZA	04/27/2010	43.00
	Total	43.00
LAURA L GONZALEZ	04/08/2010	409.25
	Total	409.25
LAURA L VAZQUEZ	04/08/2010	283.05
	Total	283.05
LAURA M RODRIGUEZ	04/15/2010	5251.80
	Total	5251.80
LAURA SALDIVAR	04/08/2010	254.00
	Total	254.00
LAURA V SALINAS	04/06/2010	342.44

LAURA V SALINAS	04/20/2010	17.64
	Total	360.08
LAURA VILLALOBOS	04/20/2010	27.00
	Total	27.00
LCC BUSINESS OFFICE	04/13/2010	283.34
	Total	283.34
LEARNING SERVICES	04/20/2010	144.95
	Total	144.95
LEARNING ZONE	04/29/2010	531.28
LEARNING ZONE	04/29/2010	1252.71
LEARNING ZONE	04/29/2010	181.51
LEARNING ZONE	04/20/2010	64.30
LEARNING ZONE	04/29/2010	2579.48
LEARNING ZONE	04/29/2010	672.13
LEARNING ZONE	04/29/2010	394.06
LEARNING ZONE	04/29/2010	447.84
LEARNING ZONE	04/29/2010	1808.30
LEARNING ZONE	04/29/2010	50.97
LEARNING ZONE	04/20/2010	180.50
LEARNING ZONE	04/29/2010	175.34
LEARNING ZONE	04/20/2010	48.36
LEARNING ZONE	04/20/2010	424.73
LEARNING ZONE	04/29/2010	296.85
LEARNING ZONE	04/29/2010	241.76
LEARNING ZONE	04/29/2010	70.66
LEARNING ZONE	04/29/2010	183.20
LEARNING ZONE	04/29/2010	1101.29
LEARNING ZONE	04/29/2010	1450.68
LEARNING ZONE	04/29/2010	433.64
LEARNING ZONE	04/29/2010	562.22
LEARNING ZONE	04/29/2010	165.24
	Total	13317.05
LEE GRANADOS	04/20/2010	15.00
	Total	15.00
LEGAL DIGEST	04/13/2010	290.00
LEGAL DIGEST	04/22/2010	145.00
LEGAL DIGEST	04/29/2010	340.00
LEGAL DIGEST	04/08/2010	145.00
LEGAL DIGEST	04/29/2010	290.00
LEGAL DIGEST	04/15/2010	136.40
LEGAL DIGEST	04/22/2010	290.00
	Total	1636.40

LENA M BERNAL	04/06/2010	12.50
LENA M BERNAL	04/27/2010	35.50
	Total	48.00
LEONEL LOPEZ	04/20/2010	72.00
	Total	72.00
LEOPOLDO AYALA	04/15/2010	144.00
	Total	144.00
LETICIA AGUERO	04/13/2010	35.00
	Total	35.00
LETICIA G MONCIVAIS	04/08/2010	256.13
	Total	256.13
LETICIA SNYDER	04/20/2010	232.00
	Total	232.00
LEYENDECKER MATERIALS	04/20/2010	3084.20
	Total	3084.20
LIBRARY VIDEO CO.	04/29/2010	109.89
LIBRARY VIDEO CO.	04/29/2010	384.56
LIBRARY VIDEO CO.	04/29/2010	165.53
LIBRARY VIDEO CO.	04/29/2010	66.85
LIBRARY VIDEO CO.	04/29/2010	309.66
	Total	1036.49
LILLIAN A GARCIA	04/08/2010	458.25
	Total	458.25
LIN'S GARDEN BUFFET	04/06/2010	46.70
LIN'S GARDEN BUFFET	04/06/2010	46.70
	Total	93.40
LINDA LEE RAMON	04/22/2010	54.00
	Total	54.00
LINDA MORENO MARTINEZ	04/27/2010	28.50
	Total	28.50
LINGUI SYSTEMS, INC.	04/29/2010	343.95
	Total	343.95
LISA ANN VILLARREAL	04/30/2010	152.79
	Total	152.79
LISA DUPREE HAWKINS	04/08/2010	385.00

	Total	385.00
LISA HABERKORN	04/06/2010	31.50
	Total	31.50
LISA P ALANIZ	04/13/2010	95.00
	Total	95.00
LITTLE CAESARS	04/06/2010	125.00
	Total	125.00
LITTLE FEET LEARNING DAY CARE	04/13/2010	151.00
	Total	151.00
LITTLE GENIUS DAYCARE, INC.	04/27/2010	345.00
	Total	345.00
LITTLE TIKES COMMERCIAL PLAY SYSTEM	04/27/2010	1420.00
	Total	1420.00
LIZETTE ONOFRE	04/15/2010	144.00
	Total	144.00
LODDE BUSINESS SYSTEMS	04/15/2010	850.00
LODDE BUSINESS SYSTEMS	04/29/2010	1669.89
	Total	2519.89
LOIDA KORRODY	04/08/2010	425.75
LOIDA KORRODY	04/27/2010	58.32
	Total	484.07
LONE STAR PERCUSSION	04/29/2010	644.79
LONE STAR PERCUSSION	04/29/2010	349.30
LONE STAR PERCUSSION	04/29/2010	1485.65
	Total	2479.74
LOOK OUT BOOKS	04/29/2010	159.45
	Total	159.45
LOURDES MUNOZ	04/27/2010	36.00
	Total	36.00
LOWE'S HOME CENTER, INC.	04/15/2010	148.00
LOWE'S HOME CENTER, INC.	04/22/2010	1150.97
LOWE'S HOME CENTER, INC.	04/15/2010	493.79
LOWE'S HOME CENTER, INC.	04/15/2010	355.05
LOWE'S HOME CENTER, INC.	04/15/2010	788.42
LOWE'S HOME CENTER, INC.	04/15/2010	1027.97
LOWE'S HOME CENTER, INC.	04/15/2010	585.81

LOWE'S HOME CENTER, INC.	04/15/2010	51.49
LOWE'S HOME CENTER, INC.	04/15/2010	131.15
LOWE'S HOME CENTER, INC.	04/15/2010	34.31
LOWE'S HOME CENTER, INC.	04/15/2010	7500.61
LOWE'S HOME CENTER, INC.	04/15/2010	875.40
	Total	13142.97
LOZANO TRAVEL	04/20/2010	2754.00
LOZANO TRAVEL	04/15/2010	1605.25
LOZANO TRAVEL	04/29/2010	2558.40
LOZANO TRAVEL	04/27/2010	1759.60
LOZANO TRAVEL	04/21/2010	679.80
LOZANO TRAVEL	04/29/2010	2746.80
LOZANO TRAVEL	04/20/2010	1559.60
LOZANO TRAVEL	04/29/2010	915.60
LOZANO TRAVEL	04/19/2010	661.60
LOZANO TRAVEL	04/21/2010	325.40
	Total	15566.05
LRP PUBLICATIONS	04/29/2010	250.00
LRP PUBLICATIONS	04/29/2010	641.00
LRP PUBLICATIONS	04/13/2010	209.45
	Total	1100.45
LUBY'S	04/13/2010	56.38
	Total	56.38
LUCIANO GUTIERREZ	04/15/2010	36.00
	Total	36.00
LUCILLE M GONZALEZ	04/29/2010	126.00
	Total	126.00
LUCY K GUTIERREZ	04/29/2010	96.00
	Total	96.00
LUIS ALBERTO BLANCAS	04/06/2010	13.00
	Total	13.00
LUIS CAMARILLO	04/13/2010	127.00
LUIS CAMARILLO	04/06/2010	185.50
	Total	312.50
LUIS MARIANO SANCHEZ	04/20/2010	36.00
	Total	36.00
LUIS PEREZ	04/20/2010	54.00
	Total	54.00

LYTLE DAIRY QUEEN	04/27/2010	32.35
	Total	32.35
M & A TECHNOLOGY, INC	04/15/2010	1497.20
	Total	1497.20
M & R HAYNES, INC.	04/15/2010	60.00
	Total	60.00
M CRISTINA BALLESTEROS	04/15/2010	1069.95
M CRISTINA BALLESTEROS	04/13/2010	2092.30
M CRISTINA BALLESTEROS	04/22/2010	1069.95
	Total	4232.20
M-1 NETWORK, INC.	04/15/2010	2835.00
M-1 NETWORK, INC.	04/06/2010	1578.90
	Total	4413.90
M-F ATHLETIC CO.	04/15/2010	32.78
M-F ATHLETIC CO.	04/15/2010	105.69
M-F ATHLETIC CO.	04/15/2010	32.28
M-F ATHLETIC CO.	04/15/2010	32.79
M-F ATHLETIC CO.	04/15/2010	9.89
M-F ATHLETIC CO.	04/15/2010	22.50
M-F ATHLETIC CO.	04/15/2010	26.32
	Total	262.25
MABEL AGUILAR	04/15/2010	27.00
	Total	27.00
MACGILL	04/27/2010	1524.41
MACGILL	04/27/2010	249.77
MACGILL	04/27/2010	118.52
MACGILL	04/15/2010	205.50
	Total	2098.20
MACKIN LIBRARY MEDIA	04/13/2010	7145.90
MACKIN LIBRARY MEDIA	04/13/2010	2844.81
MACKIN LIBRARY MEDIA	04/27/2010	25.87
MACKIN LIBRARY MEDIA	04/13/2010	800.00
MACKIN LIBRARY MEDIA	04/13/2010	2973.22
MACKIN LIBRARY MEDIA	04/13/2010	772.80
MACKIN LIBRARY MEDIA	04/13/2010	851.09
	Total	15413.69
MACMILLAN/MCGRAW HILL	04/27/2010	355.99
	Total	355.99
MAGIC VALLEY PIZZA, INC.	04/06/2010	172.55

	Total	172.55
MAIVA ISSA GARCIA	04/15/2010	139.50
	Total	139.50
MAKE MUSIC! INC.	04/15/2010	654.85
	Total	654.85
MANUEL CANTU	04/22/2010	130.00
	Total	130.00
MANUEL DE LEON	04/13/2010	64.31
	Total	64.31
MANUELA QUIROGA	04/13/2010	79.00
	Total	79.00
MARA JANET RESENDEZ	04/29/2010	264.00
	Total	264.00
MARCO A SALAZAR	04/15/2010	199.00
	Total	199.00
MARCO LLANAS	04/15/2010	36.00
	Total	36.00
MARCO PRODUCTS, INC.	04/15/2010	167.92
MARCO PRODUCTS, INC.	04/15/2010	220.50
MARCO PRODUCTS, INC.	04/15/2010	96.42
	Total	484.84
MARCOS A CEBALLOS	04/20/2010	119.80
	Total	119.80
MARIO FERNANDEZ	04/13/2010	100.00
MARIO FERNANDEZ	04/27/2010	55.00
MARIO FERNANDEZ	04/13/2010	100.00
MARIO FERNANDEZ	04/27/2010	100.00
MARIO FERNANDEZ	04/27/2010	100.00
MARIO FERNANDEZ	04/27/2010	55.00
	Total	510.00
MARIA C CORONADO	04/15/2010	36.00
	Total	36.00
MARIA CHRISTINA MARTINEZ	04/06/2010	72.00
MARIA CHRISTINA MARTINEZ	04/15/2010	36.00
	Total	108.00

MARIA D SOTO	04/13/2010	12.00
	Total	12.00
MARIA DE JESUS CASTILLO	04/08/2010	4038.12
	Total	4038.12
MARIA DE LOS ANGELES CAZARES	04/20/2010	36.00
	Total	36.00
MARIA DEL PILAR DOUGLAS	04/20/2010	304.00
	Total	304.00
MARIA DEL ROCIO MOORE	04/08/2010	35.00
	Total	35.00
MARIA DEL SOCORRO GARZA	04/20/2010	36.00
	Total	36.00
MARIA E VARGAS	04/20/2010	36.00
	Total	36.00
MARIA ELENA SALINAS	04/27/2010	36.05
MARIA ELENA SALINAS	04/08/2010	616.57
	Total	652.62
MARIA ELIZA REEVES	04/08/2010	35.00
	Total	35.00
MARIA ESTHER GUERRERO	04/06/2010	236.90
	Total	236.90
MARIA FLORES	04/20/2010	36.00
	Total	36.00
MARIA I RUIZ	04/15/2010	36.00
	Total	36.00
MARIA ISABEL GARZA	04/15/2010	33.50
	Total	33.50
MARIA ISABEL L ALMANZA	04/15/2010	36.00
	Total	36.00
MARIA J MORALES	04/08/2010	38.00
	Total	38.00
MARIA JACQUELINE GARZA	04/20/2010	28.00
	Total	28.00

MARIA MAGD MARTINEZ	04/06/2010	107.98
MARIA MAGD MARTINEZ	04/08/2010	263.00
	Total	370.98
MARIA MAGDALENA GUTIERREZ	04/05/2010	149.23
	Total	149.23
MARIA N CASTRO	04/13/2010	155.50
	Total	155.50
MARIA NELA RAMIREZ	04/20/2010	36.00
	Total	36.00
MARIA R ESPARZA	04/13/2010	68.50
	Total	68.50
MARIA TAPAT MORA	04/15/2010	36.00
	Total	36.00
MARICELA CANTU	04/20/2010	152.00
	Total	152.00
MARICELA M BOTELLO	04/13/2010	349.60
	Total	349.60
MARICELA ROCHA	04/27/2010	104.40
MARICELA ROCHA	04/06/2010	72.00
MARICELA ROCHA	04/13/2010	159.40
	Total	335.80
MARINELA RUIZ	04/13/2010	231.50
	Total	231.50
MARIO ANGEL GARZA	04/20/2010	36.00
	Total	36.00
MARIO CABALLERO	04/15/2010	36.00
	Total	36.00
MARIO GILL	04/27/2010	22.00
	Total	22.00
MARIO I GONZALEZ	04/08/2010	28.00
	Total	28.00
MARIO J SAUCEDO	04/20/2010	117.00
	Total	117.00
MARIO MARTINEZ	04/06/2010	14.50

	Total	14.50
MARIO ROSALES	04/08/2010	1476.86
MARIO ROSALES	04/27/2010	97.26
MARIO ROSALES	04/20/2010	5232.79
MARIO ROSALES	04/27/2010	6.06
MARIO ROSALES	04/29/2010	91.49
	Total	6904.46
MARIO TORRES	04/08/2010	36.00
	Total	36.00
MARISA RAMIREZ	04/20/2010	27.00
	Total	27.00
MARITZA J CREMAR	04/20/2010	54.00
	Total	54.00
MARTHA ARACELI IBARRA	04/08/2010	43.00
	Total	43.00
MARTHA ESPARZA	04/06/2010	15.00
	Total	15.00
MARTHA GRACIELA OVIEDO	04/13/2010	249.50
	Total	249.50
MARTHA L CORTEZ	04/06/2010	667.36
	Total	667.36
MARTHA M GONZALEZ	04/08/2010	664.50
	Total	664.50
MARTHA MOKE	04/27/2010	192.77
	Total	192.77
MARTHA P RODRIGUEZ	04/15/2010	19.20
	Total	19.20
MARTIN RG MARASIGAN LAW OFFICE	04/06/2010	1220.00
	Total	1220.00
MARTIN SANTA CRUZ	04/06/2010	61.00
	Total	61.00
MARTINEZ PAVING CO., INC.	04/15/2010	30444.75
	Total	30444.75
MARTINEZ PHARMACY	04/13/2010	66.98

	Total	66.98
MARY E CRUZ	04/06/2010	172.56
	Total	172.56
MARY J MENDEZ	04/29/2010	96.00
	Total	96.00
MARY JO VELA	04/08/2010	485.28
	Total	485.28
MARYSOL GUERRA	04/27/2010	32.00
	Total	32.00
MATHESON TRI-GAS, INC.	04/13/2010	432.50
MATHESON TRI-GAS, INC.	04/20/2010	755.89
MATHESON TRI-GAS, INC.	04/20/2010	1247.53
MATHESON TRI-GAS, INC.	04/20/2010	222.50
	Total	2658.42
MATHWARM-UPS.COM	04/27/2010	740.00
	Total	740.00
MATT DOWNEY	04/27/2010	55.00
MATT DOWNEY	04/27/2010	55.00
MATT DOWNEY	04/13/2010	100.00
MATT DOWNEY	04/15/2010	55.00
MATT DOWNEY	04/06/2010	55.00
MATT DOWNEY	04/06/2010	100.00
	Total	420.00
MATTHEW CALDERON	04/27/2010	34.00
	Total	34.00
MAURILIO ACUNA	04/15/2010	36.00
	Total	36.00
MAURILIO OLLERVIDES	04/15/2010	36.00
	Total	36.00
MAVERICK FENCE CO., INC.	04/20/2010	5200.00
MAVERICK FENCE CO., INC.	04/08/2010	25250.00
	Total	30450.00
MAXI AIDS	04/15/2010	783.24
	Total	783.24
MAYRA CERVANTES	04/29/2010	192.00
	Total	192.00

MC DONALD'S	04/15/2010	185.21
MC DONALD'S	04/29/2010	131.21
MC DONALD'S	04/27/2010	43.63
	Total	360.05
MC GRAW HILL	04/15/2010	833.54
	Total	833.54
MC GRAW-HILL	04/15/2010	397.44
	Total	397.44
MCCORMICK SOFTWARE	04/15/2010	296.90
MCCORMICK SOFTWARE	04/15/2010	552.00
	Total	848.90
MCCOY'S LUMBER	04/13/2010	11.65
MCCOY'S LUMBER	04/13/2010	131.99
MCCOY'S LUMBER	04/13/2010	1317.20
MCCOY'S LUMBER	04/27/2010	299.79
MCCOY'S LUMBER	04/06/2010	2435.20
MCCOY'S LUMBER	04/06/2010	895.70
	Total	5091.53
MCDONALD'S	04/06/2010	125.00
MCDONALD'S	04/06/2010	116.38
MCDONALD'S	04/15/2010	132.25
MCDONALD'S	04/06/2010	180.00
MCDONALD'S	04/29/2010	164.70
MCDONALD'S	04/27/2010	105.80
	Total	824.13
MCDUGAL LITTEL/NEXTEXT	04/15/2010	413.22
	Total	413.22
MEDCO SUPPLY COMPANY	04/27/2010	889.18
MEDCO SUPPLY COMPANY	04/15/2010	12.90
MEDCO SUPPLY COMPANY	04/27/2010	686.66
	Total	1588.74
MELINDA PEREZ	04/08/2010	254.00
	Total	254.00
MENDES PRINTING CO., INC.	04/27/2010	238.00
	Total	238.00
MENTORING MINDS LP	04/15/2010	76.85
MENTORING MINDS LP	04/15/2010	1674.14
MENTORING MINDS LP	04/15/2010	4300.05

MENTORING MINDS LP	04/15/2010	709.72
MENTORING MINDS LP	04/27/2010	4047.24
MENTORING MINDS LP	04/15/2010	857.67
MENTORING MINDS LP	04/15/2010	1890.50
MENTORING MINDS LP	04/20/2010	3371.06
MENTORING MINDS LP	04/15/2010	4268.55
MENTORING MINDS LP	04/15/2010	295.65
MENTORING MINDS LP	04/20/2010	1116.39
MENTORING MINDS LP	04/15/2010	135.80
MENTORING MINDS LP	04/15/2010	1685.53
MENTORING MINDS LP	04/15/2010	656.70
MENTORING MINDS LP	04/08/2010	1319.72
	Total	26405.57
MICHAEL A CARRILLO	04/20/2010	54.00
MICHAEL A CARRILLO	04/08/2010	148.14
	Total	202.14
MICHAEL BARRON	04/06/2010	931.30
	Total	931.30
MICHAEL E MAINHART III	04/06/2010	55.00
	Total	55.00
MICHAEL NORWOOD	04/27/2010	213.70
	Total	213.70
MICHAEL SAENZ	04/22/2010	72.00
	Total	72.00
MICHELE M LOPEZ	04/20/2010	54.00
	Total	54.00
MICHELLE WHITLOCK	04/20/2010	161.00
	Total	161.00
MICHELLE YVONNE MARTINEZ	04/08/2010	389.57
	Total	389.57
MICROSHARE	04/15/2010	1200.00
	Total	1200.00
MIGUEL A LOZANO	04/15/2010	36.00
	Total	36.00
MIGUEL ANGEL RIVAS	04/20/2010	36.00
	Total	36.00
MIGUEL ANGEL SANTILLAN	04/15/2010	72.00

	Total	72.00
MIGUEL CARDENAS	04/06/2010	359.10
	Total	359.10
MIGUEL LOPEZ	04/27/2010	39.58
MIGUEL LOPEZ	04/27/2010	15.42
	Total	55.00
MINDWARE	04/15/2010	325.05
MINDWARE	04/15/2010	92.74
	Total	417.79
MIRA'S SPORTS AND MORE, INC.	04/15/2010	160.00
MIRA'S SPORTS AND MORE, INC.	04/15/2010	528.00
	Total	688.00
MIRIAM E ORTA	04/27/2010	35.00
	Total	35.00
MIRTA GUAJARDO	04/15/2010	27.00
	Total	27.00
MIRTA L PINA	04/20/2010	54.00
	Total	54.00
MISSION FOODS	04/13/2010	804.60
	Total	804.60
MOOSE PRODUCTIONS	04/15/2010	869.66
	Total	869.66
MORA, MARY	04/15/2010	36.00
	Total	36.00
MR. GATTI	04/06/2010	156.00
	Total	156.00
MUY PIZZA, LLC	04/15/2010	110.48
MUY PIZZA, LLC	04/27/2010	445.30
	Total	555.78
MYRIAM A IDROGO	04/15/2010	90.00
	Total	90.00
McDONALD'S	04/13/2010	166.20
	Total	166.20
NACES FOUNDATION	04/29/2010	1245.00

	Total	1245.00
NANY'S AUTO GLASS	04/13/2010	270.00
	Total	270.00
NAPA AUTO PARTS	04/27/2010	310.50
NAPA AUTO PARTS	04/06/2010	804.82
	Total	1115.32
NAPOLEON E CALDERA	04/13/2010	126.00
	Total	126.00
NASCO	04/15/2010	99.47
NASCO	04/15/2010	221.61
NASCO	04/20/2010	812.46
NASCO	04/27/2010	682.11
NASCO	04/15/2010	487.81
NASCO	04/15/2010	234.96
NASCO	04/15/2010	196.07
NASCO	04/22/2010	1290.76
NASCO	04/15/2010	79.15
NASCO	04/15/2010	718.46
NASCO	04/22/2010	372.36
NASCO	04/15/2010	2979.12
NASCO	04/15/2010	64.62
NASCO	04/27/2010	308.09
NASCO	04/15/2010	814.73
NASCO	04/15/2010	265.72
	Total	9627.50
NASSP	04/20/2010	159.00
	Total	159.00
NATIONAL CENTER FOR YOUTH ISSUES	04/27/2010	904.58
NATIONAL CENTER FOR YOUTH ISSUES	04/15/2010	163.93
NATIONAL CENTER FOR YOUTH ISSUES	04/22/2010	771.97
	Total	1840.48
NATIONAL EDUCATIONAL SYSTEMS, INC.	04/20/2010	319.40
NATIONAL EDUCATIONAL SYSTEMS, INC.	04/20/2010	696.70
NATIONAL EDUCATIONAL SYSTEMS, INC.	04/20/2010	134.55
NATIONAL EDUCATIONAL SYSTEMS, INC.	04/15/2010	358.20
NATIONAL EDUCATIONAL SYSTEMS, INC.	04/15/2010	453.98
NATIONAL EDUCATIONAL SYSTEMS, INC.	04/20/2010	238.80
NATIONAL EDUCATIONAL SYSTEMS, INC.	04/15/2010	557.20
	Total	2758.83
NATIONAL FAMILY CARE LIFE INS. CO.	04/13/2010	74.50
NATIONAL FAMILY CARE LIFE INS. CO.	04/13/2010	30.10

	Total	104.60
NATIONAL HEALTHCAREER ASSOCIATION	04/15/2010	2223.00
	Total	2223.00
NATIONAL IMPRINT CORP./SAFETY	04/20/2010	667.00
	Total	667.00
NATIONAL NARCOTIC DETECTOR DOG ASSO	04/27/2010	220.00
	Total	220.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	50.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	118.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	11768.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	3768.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	6617.87
NATIONAL PLAN ADMINISTRATORS	04/14/2010	8086.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	3594.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	1850.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	50129.54
NATIONAL PLAN ADMINISTRATORS	04/22/2010	960.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	600.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	1680.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	4843.52
NATIONAL PLAN ADMINISTRATORS	04/14/2010	200.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	12511.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	700.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	444.29
NATIONAL PLAN ADMINISTRATORS	04/14/2010	4360.48
NATIONAL PLAN ADMINISTRATORS	04/14/2010	1555.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	7799.71
NATIONAL PLAN ADMINISTRATORS	04/14/2010	5000.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	100.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	138.88
NATIONAL PLAN ADMINISTRATORS	04/14/2010	1550.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	3380.83
NATIONAL PLAN ADMINISTRATORS	04/14/2010	1794.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	300.00
NATIONAL PLAN ADMINISTRATORS	04/14/2010	150.00
	Total	134049.12
NATIONAL SCHOOL PRODUCTS	04/15/2010	2479.82
NATIONAL SCHOOL PRODUCTS	04/13/2010	1827.04
NATIONAL SCHOOL PRODUCTS	04/15/2010	785.32
NATIONAL SCHOOL PRODUCTS	04/15/2010	808.27
	Total	5900.45
NCO FINANCIAL SYSTEMS INC	04/13/2010	790.15
	Total	790.15

NEMC	04/22/2010	14140.00
	Total	14140.00
NEW YORK LIFE INS. CO.	04/13/2010	216.50
NEW YORK LIFE INS. CO.	04/08/2010	10.00
	Total	226.50
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	200.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/08/2010	332.64
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	150.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	64.68
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	300.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	2984.66
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	100.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	50.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	50.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	50.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	50.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	200.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	50.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	-853.65
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	1700.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	50.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	5590.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	50.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	50.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	50.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	800.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	50.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	50.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	600.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	200.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	50.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	100.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	730.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	450.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	150.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	50.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	50.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	400.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	50.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	3915.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	50.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	100.00
NEXTEL COMMUNICATIONS; SPRINT NEXTE	04/20/2010	240.00
	Total	19253.33
NFPA CUSTOMER SALES	04/22/2010	342.91

	Total	342.91
NHORA ROCIO CHAPARRO	04/27/2010	179.00
	Total	179.00
NICK VILLAREAL	04/27/2010	100.00
	Total	100.00
NIDIA G CHAPA	04/29/2010	192.00
	Total	192.00
NIDIA S RODRIGUEZ	04/08/2010	286.16
NIDIA S RODRIGUEZ	04/20/2010	148.14
	Total	434.30
NIRIA PADILLA	04/29/2010	240.00
	Total	240.00
NOE ALMARAZ	04/06/2010	95.00
	Total	95.00
NOE R DOMINGUEZ	04/20/2010	36.00
	Total	36.00
NORA CLAUDIA SANCHEZ	04/13/2010	80.50
	Total	80.50
NORA E GUTIERREZ	04/06/2010	59.50
	Total	59.50
NORA EVA SALAS	04/13/2010	33.00
	Total	33.00
NORBERTO AGUILAR	04/27/2010	100.00
NORBERTO AGUILAR	04/27/2010	55.00
NORBERTO AGUILAR	04/13/2010	100.00
NORBERTO AGUILAR	04/27/2010	50.00
NORBERTO AGUILAR	04/06/2010	100.00
NORBERTO AGUILAR	04/06/2010	100.00
	Total	505.00
NORMA ALICIA PEREZ	04/22/2010	1435.04
	Total	1435.04
NORMA BARRIENTOS	04/27/2010	34.00
	Total	34.00
NORMA P GONZALEZ	04/21/2010	213.54
	Total	213.54

NOVASTAR	04/08/2010	406.00
NOVASTAR	04/27/2010	3090.00
NOVASTAR	04/15/2010	1752.00
NOVASTAR	04/08/2010	1095.00
	Total	6343.00
NRSI - NATIONAL READING STYLES	04/15/2010	838.86
NRSI - NATIONAL READING STYLES	04/27/2010	94.95
NRSI - NATIONAL READING STYLES	04/27/2010	2242.08
	Total	3175.89
NYSTROM, DIV. OF HERFF JONES, INC.	04/20/2010	212.97
NYSTROM, DIV. OF HERFF JONES, INC.	04/15/2010	2674.51
	Total	2887.48
O'REILLY AUTO PARTS	04/13/2010	489.96
O'REILLY AUTO PARTS	04/27/2010	2879.29
O'REILLY AUTO PARTS	04/13/2010	3063.43
O'REILLY AUTO PARTS	04/06/2010	359.80
	Total	6792.48
OASIS OUTBACK BBQ	04/15/2010	119.00
	Total	119.00
OCS / RISO	04/06/2010	296.00
OCS / RISO	04/06/2010	222.00
OCS / RISO	04/06/2010	222.00
OCS / RISO	04/06/2010	296.00
OCS / RISO	04/06/2010	222.00
OCS / RISO	04/06/2010	444.00
OCS / RISO	04/06/2010	222.00
OCS / RISO	04/06/2010	740.00
OCS / RISO	04/06/2010	296.00
OCS / RISO	04/06/2010	444.00
OCS / RISO	04/27/2010	204.36
OCS / RISO	04/06/2010	296.00
OCS / RISO	04/27/2010	389.23
OCS / RISO	04/06/2010	148.00
OCS / RISO	04/27/2010	339.08
OCS / RISO	04/27/2010	2998.83
OCS / RISO	04/27/2010	3086.00
OCS / RISO	04/27/2010	686.29
OCS / RISO	04/06/2010	148.00
OCS / RISO	04/06/2010	148.00
OCS / RISO	04/06/2010	148.00
OCS / RISO	04/06/2010	148.00
OCS / RISO	04/06/2010	222.00
OCS / RISO	04/06/2010	370.00

OCS / RISO	04/06/2010	1184.00
OCS / RISO	04/06/2010	222.00
OCS / RISO	04/06/2010	222.00
OCS / RISO	04/06/2010	148.00
OCS / RISO	04/06/2010	148.00
OCS / RISO	04/06/2010	296.00
OCS / RISO	04/06/2010	148.00
OCS / RISO	04/06/2010	222.00
OCS / RISO	04/06/2010	222.00
OCS / RISO	04/06/2010	370.00
OCS / RISO	04/06/2010	296.00
OCS / RISO	04/06/2010	222.00
OCS / RISO	04/06/2010	148.00
OCS / RISO	04/06/2010	222.00
OCS / RISO	04/27/2010	1175.26
OCS / RISO	04/06/2010	148.00
OCS / RISO	04/06/2010	296.00
OCS / RISO	04/06/2010	222.00
OCS / RISO	04/06/2010	1628.00
OCS / RISO	04/06/2010	222.00
OCS / RISO	04/06/2010	148.00
OCS / RISO	04/06/2010	222.00
OCS / RISO	04/06/2010	222.00
OCS / RISO	04/27/2010	595.16
OCS / RISO	04/27/2010	993.34
OCS / RISO	04/27/2010	876.20
OCS / RISO	04/27/2010	1896.90
OCS / RISO	04/27/2010	313.19
OCS / RISO	04/27/2010	486.53
OCS / RISO	04/27/2010	266.60
OCS / RISO	04/27/2010	956.17
OCS / RISO	04/27/2010	522.59
OCS / RISO	04/27/2010	601.71
OCS / RISO	04/27/2010	2551.49
OCS / RISO	04/27/2010	601.63
OCS / RISO	04/27/2010	449.28
OCS / RISO	04/27/2010	223.52
OCS / RISO	04/27/2010	1111.30
OCS / RISO	04/27/2010	929.01
OCS / RISO	04/27/2010	368.23
OCS / RISO	04/27/2010	2675.22
OCS / RISO	04/27/2010	385.23
OCS / RISO	04/27/2010	1011.09
OCS / RISO	04/27/2010	660.42
OCS / RISO	04/27/2010	1785.94
OCS / RISO	04/27/2010	1261.80
OCS / RISO	04/27/2010	292.25
OCS / RISO	04/27/2010	998.90
OCS / RISO	04/27/2010	1181.51

OCS / RISO	04/27/2010	1515.82
OCS / RISO	04/27/2010	851.91
OCS / RISO	04/27/2010	559.80
OCS / RISO	04/27/2010	666.86
OCS / RISO	04/27/2010	936.88
OCS / RISO	04/27/2010	598.55
	Total	50214.08
OFFICE COMMUNICATIONS SYSTEMS, INC	04/06/2010	430.00
OFFICE COMMUNICATIONS SYSTEMS, INC	04/06/2010	12.00
OFFICE COMMUNICATIONS SYSTEMS, INC	04/06/2010	430.00
OFFICE COMMUNICATIONS SYSTEMS, INC	04/06/2010	417.40
OFFICE COMMUNICATIONS SYSTEMS, INC	04/06/2010	268.40
OFFICE COMMUNICATIONS SYSTEMS, INC	04/06/2010	55.80
	Total	1613.60
OFFICE DEPOT	04/15/2010	702.58
OFFICE DEPOT	04/27/2010	51.75
OFFICE DEPOT	04/15/2010	20.97
	Total	775.30
OFILIA G KIRBY	04/27/2010	50.17
OFILIA G KIRBY	04/08/2010	575.22
	Total	625.39
OK TOURS LLC	04/08/2010	4070.00
OK TOURS LLC	04/08/2010	2100.00
OK TOURS LLC	04/22/2010	2990.00
OK TOURS LLC	04/22/2010	3725.00
	Total	12885.00
OKLAHOMA CENTRALIZED SUPPORT REG	04/13/2010	200.97
	Total	200.97
OLGA L A CANTU	04/13/2010	27.00
	Total	27.00
ORIENTAL TRADING CO., INC.	04/15/2010	139.25
ORIENTAL TRADING CO., INC.	04/15/2010	130.64
ORIENTAL TRADING CO., INC.	04/15/2010	117.25
ORIENTAL TRADING CO., INC.	04/20/2010	105.39
ORIENTAL TRADING CO., INC.	04/22/2010	1932.67
ORIENTAL TRADING CO., INC.	04/15/2010	47.88
ORIENTAL TRADING CO., INC.	04/22/2010	119.13
ORIENTAL TRADING CO., INC.	04/20/2010	46.07
ORIENTAL TRADING CO., INC.	04/15/2010	997.50
ORIENTAL TRADING CO., INC.	04/20/2010	111.71
ORIENTAL TRADING CO., INC.	04/15/2010	103.10
ORIENTAL TRADING CO., INC.	04/15/2010	381.33

ORIENTAL TRADING CO., INC.	04/15/2010	42.19
ORIENTAL TRADING CO., INC.	04/15/2010	90.99
ORIENTAL TRADING CO., INC.	04/15/2010	87.87
ORIENTAL TRADING CO., INC.	04/20/2010	848.50
	Total	5301.47
ORLANDO MARTIN PATRICIO	04/20/2010	148.14
	Total	148.14
ORNELAS CASTILLO ORNELAS LLP	04/06/2010	76088.72
	Total	76088.72
OSCAR GARZA III	04/06/2010	43.50
	Total	43.50
OSCAR MONTEMAYOR	04/15/2010	36.00
	Total	36.00
P-BIS , INC	04/06/2010	845.90
P-BIS , INC	04/20/2010	251.30
	Total	1097.20
PABLO CASAREZ	04/20/2010	54.00
	Total	54.00
PABLO F RIVERA	04/15/2010	36.00
	Total	36.00
PABLO LEDEZMA JR	04/27/2010	40.00
	Total	40.00
PAMELA A ARREDONDO	04/22/2010	183.87
	Total	183.87
PAMELA JUAREZ	04/21/2010	155.88
	Total	155.88
PANCRACIO CARLOS DIAZ	04/15/2010	200.00
PANCRACIO CARLOS DIAZ	04/22/2010	200.00
	Total	400.00
PAOLA ARCOS MANSINGHANI	04/08/2010	68.50
PAOLA ARCOS MANSINGHANI	04/16/2010	50.00
	Total	118.50
PAPA JOHN'S	04/27/2010	115.25
PAPA JOHN'S	04/27/2010	115.25
PAPA JOHN'S	04/27/2010	115.25
PAPA JOHN'S	04/27/2010	115.25

	Total	461.00
PASCO SCIENTIFIC	04/15/2010	4874.00
PASCO SCIENTIFIC	04/20/2010	120.00
	Total	4994.00
PAT AUTO & TRUCK	04/08/2010	279.65
PAT AUTO & TRUCK	04/20/2010	338.35
	Total	618.00
PATRIA OFFICE SUPPLY	04/22/2010	272.82
PATRIA OFFICE SUPPLY	04/22/2010	317.37
PATRIA OFFICE SUPPLY	04/22/2010	133.78
PATRIA OFFICE SUPPLY	04/22/2010	147.30
PATRIA OFFICE SUPPLY	04/22/2010	1462.23
PATRIA OFFICE SUPPLY	04/22/2010	415.11
PATRIA OFFICE SUPPLY	04/22/2010	1284.45
PATRIA OFFICE SUPPLY	04/22/2010	3877.45
PATRIA OFFICE SUPPLY	04/22/2010	617.74
PATRIA OFFICE SUPPLY	04/22/2010	94.01
PATRIA OFFICE SUPPLY	04/22/2010	69.69
PATRIA OFFICE SUPPLY	04/22/2010	253.82
PATRIA OFFICE SUPPLY	04/22/2010	1818.61
PATRIA OFFICE SUPPLY	04/22/2010	63.60
PATRIA OFFICE SUPPLY	04/22/2010	139.90
PATRIA OFFICE SUPPLY	04/22/2010	3642.31
PATRIA OFFICE SUPPLY	04/22/2010	255.57
PATRIA OFFICE SUPPLY	04/22/2010	800.00
PATRIA OFFICE SUPPLY	04/22/2010	747.86
PATRIA OFFICE SUPPLY	04/22/2010	135.74
PATRIA OFFICE SUPPLY	04/22/2010	1156.97
PATRIA OFFICE SUPPLY	04/22/2010	16490.00
PATRIA OFFICE SUPPLY	04/22/2010	113.71
PATRIA OFFICE SUPPLY	04/22/2010	2497.81
PATRIA OFFICE SUPPLY	04/22/2010	173.46
PATRIA OFFICE SUPPLY	04/22/2010	3681.35
PATRIA OFFICE SUPPLY	04/22/2010	227.02
PATRIA OFFICE SUPPLY	04/22/2010	647.09
PATRIA OFFICE SUPPLY	04/22/2010	126.73
PATRIA OFFICE SUPPLY	04/22/2010	104.74
PATRIA OFFICE SUPPLY	04/22/2010	54.54
PATRIA OFFICE SUPPLY	04/22/2010	1912.00
PATRIA OFFICE SUPPLY	04/22/2010	217.48
PATRIA OFFICE SUPPLY	04/22/2010	745.82
PATRIA OFFICE SUPPLY	04/22/2010	2551.19
PATRIA OFFICE SUPPLY	04/22/2010	161.76
PATRIA OFFICE SUPPLY	04/22/2010	468.75
PATRIA OFFICE SUPPLY	04/22/2010	119.98
PATRIA OFFICE SUPPLY	04/08/2010	340.42

PATRIA OFFICE SUPPLY	04/08/2010	1239.12
PATRIA OFFICE SUPPLY	04/08/2010	1943.70
PATRIA OFFICE SUPPLY	04/08/2010	202.72
PATRIA OFFICE SUPPLY	04/08/2010	364.53
PATRIA OFFICE SUPPLY	04/08/2010	171.97
PATRIA OFFICE SUPPLY	04/08/2010	365.19
PATRIA OFFICE SUPPLY	04/08/2010	660.06
PATRIA OFFICE SUPPLY	04/08/2010	1918.50
PATRIA OFFICE SUPPLY	04/08/2010	275.93
PATRIA OFFICE SUPPLY	04/08/2010	25.18
PATRIA OFFICE SUPPLY	04/08/2010	1672.96
PATRIA OFFICE SUPPLY	04/08/2010	308.20
PATRIA OFFICE SUPPLY	04/08/2010	234.92
PATRIA OFFICE SUPPLY	04/08/2010	724.94
PATRIA OFFICE SUPPLY	04/08/2010	1.21
PATRIA OFFICE SUPPLY	04/08/2010	124.02
PATRIA OFFICE SUPPLY	04/08/2010	1420.20
PATRIA OFFICE SUPPLY	04/08/2010	833.45
PATRIA OFFICE SUPPLY	04/08/2010	1026.99
PATRIA OFFICE SUPPLY	04/08/2010	3985.77
PATRIA OFFICE SUPPLY	04/08/2010	2317.62
PATRIA OFFICE SUPPLY	04/08/2010	181.04
PATRIA OFFICE SUPPLY	04/08/2010	2308.22
PATRIA OFFICE SUPPLY	04/08/2010	5162.69
PATRIA OFFICE SUPPLY	04/08/2010	168.94
PATRIA OFFICE SUPPLY	04/08/2010	586.54
PATRIA OFFICE SUPPLY	04/08/2010	3434.00
PATRIA OFFICE SUPPLY	04/08/2010	629.48
PATRIA OFFICE SUPPLY	04/08/2010	1725.60
PATRIA OFFICE SUPPLY	04/08/2010	125.82
PATRIA OFFICE SUPPLY	04/08/2010	667.62
PATRIA OFFICE SUPPLY	04/08/2010	615.42
PATRIA OFFICE SUPPLY	04/08/2010	1687.85
PATRIA OFFICE SUPPLY	04/08/2010	719.18
PATRIA OFFICE SUPPLY	04/08/2010	1956.64
PATRIA OFFICE SUPPLY	04/08/2010	7674.10
PATRIA OFFICE SUPPLY	04/08/2010	393.63
PATRIA OFFICE SUPPLY	04/08/2010	658.28
PATRIA OFFICE SUPPLY	04/08/2010	1456.28
PATRIA OFFICE SUPPLY	04/08/2010	384.79
PATRIA OFFICE SUPPLY	04/08/2010	1200.13
PATRIA OFFICE SUPPLY	04/08/2010	606.44
PATRIA OFFICE SUPPLY	04/08/2010	868.69
PATRIA OFFICE SUPPLY	04/22/2010	128.49
PATRIA OFFICE SUPPLY	04/22/2010	640.22
PATRIA OFFICE SUPPLY	04/08/2010	608.78
PATRIA OFFICE SUPPLY	04/08/2010	1565.43
PATRIA OFFICE SUPPLY	04/08/2010	280.88
PATRIA OFFICE SUPPLY	04/22/2010	2656.48

PATRIA OFFICE SUPPLY	04/22/2010	712.80
PATRIA OFFICE SUPPLY	04/08/2010	65.26
PATRIA OFFICE SUPPLY	04/08/2010	259.12
PATRIA OFFICE SUPPLY	04/08/2010	225.24
PATRIA OFFICE SUPPLY	04/08/2010	108.36
PATRIA OFFICE SUPPLY	04/08/2010	105.90
PATRIA OFFICE SUPPLY	04/08/2010	203.23
PATRIA OFFICE SUPPLY	04/08/2010	919.35
PATRIA OFFICE SUPPLY	04/08/2010	109.18
PATRIA OFFICE SUPPLY	04/08/2010	910.75
	Total	110868.21
PATRICIA D PROA	04/20/2010	54.00
	Total	54.00
PATRICIA MORALES	04/27/2010	338.36
	Total	338.36
PATRICK CONTRERAS	04/22/2010	187.00
	Total	187.00
PAUL YOUNG CHEVROLET	04/15/2010	1808.88
PAUL YOUNG CHEVROLET	04/06/2010	2467.40
	Total	4276.28
PAULA K REYES	04/08/2010	1830.06
	Total	1830.06
PAULA M ZAMORA	04/08/2010	1830.06
PAULA M ZAMORA	04/13/2010	35.40
	Total	1865.46
PAXTON / PATTERSON	04/15/2010	2107.55
	Total	2107.55
PCI EDUCATIONAL PUBLISHING	04/15/2010	1175.03
PCI EDUCATIONAL PUBLISHING	04/15/2010	6287.03
PCI EDUCATIONAL PUBLISHING	04/15/2010	315.39
PCI EDUCATIONAL PUBLISHING	04/20/2010	50.95
PCI EDUCATIONAL PUBLISHING	04/15/2010	158.58
PCI EDUCATIONAL PUBLISHING	04/15/2010	267.84
PCI EDUCATIONAL PUBLISHING	04/15/2010	45.50
PCI EDUCATIONAL PUBLISHING	04/20/2010	320.16
PCI EDUCATIONAL PUBLISHING	04/15/2010	279.37
PCI EDUCATIONAL PUBLISHING	04/20/2010	29.95
	Total	8929.80
PEARSON ASSESSMENTS	04/15/2010	2572.02
PEARSON ASSESSMENTS	04/15/2010	612.60

PEARSON ASSESSMENTS	04/15/2010	158.00
	Total	3342.62
PEARSON EDUCATION	04/15/2010	7724.33
	Total	7724.33
PEARSON EDUCATION (K-12)	04/22/2010	1470.47
PEARSON EDUCATION (K-12)	04/22/2010	7716.41
PEARSON EDUCATION (K-12)	04/15/2010	2401.61
	Total	11588.49
PEDRO BENITO MEDINA	04/08/2010	876.60
	Total	876.60
PEDRO MARTINEZ	04/13/2010	58.00
	Total	58.00
PEOPLES EDUCATION	04/15/2010	1113.00
PEOPLES EDUCATION	04/15/2010	8590.29
PEOPLES EDUCATION	04/15/2010	73.94
PEOPLES EDUCATION	04/22/2010	1882.83
PEOPLES EDUCATION	04/15/2010	557.42
	Total	12217.48
PEOPLES PUBLISHING GROUP, INC.	04/15/2010	2398.00
PEOPLES PUBLISHING GROUP, INC.	04/15/2010	1846.46
PEOPLES PUBLISHING GROUP, INC.	04/15/2010	43.95
	Total	4288.41
PEPPER OF DALLAS/FORT WORTH	04/27/2010	194.94
PEPPER OF DALLAS/FORT WORTH	04/13/2010	198.95
	Total	393.89
PERFECTION LEARNING CORPORATION	04/15/2010	117.53
	Total	117.53
PERMA BOUND	04/15/2010	965.87
PERMA BOUND	04/15/2010	32.96
	Total	998.83
PETER ADAMS	04/22/2010	117.21
	Total	117.21
PETER D ARREDONDO	04/20/2010	421.64
PETER D ARREDONDO	04/08/2010	24.05
PETER D ARREDONDO	04/05/2010	646.80
	Total	1092.49
PETER GRAVES	04/06/2010	746.41

PETER GRAVES	04/22/2010	621.41
PETER GRAVES	04/13/2010	556.41
PETER GRAVES	04/27/2010	1097.80
	Total	3022.03
PETER PIPER	04/29/2010	536.25
	Total	536.25
PETER PIPER PIZZA	04/13/2010	149.75
	Total	149.75
PETROLEUM SOLUTIONS, INC.	04/22/2010	1525.00
	Total	1525.00
PETTY CASH	04/06/2010	2.37
PETTY CASH	04/06/2010	9.39
PETTY CASH	04/06/2010	7.56
PETTY CASH	04/06/2010	7.77
PETTY CASH	04/06/2010	12.00
PETTY CASH	04/06/2010	1.48
PETTY CASH	04/06/2010	22.94
PETTY CASH	04/06/2010	9.19
PETTY CASH	04/06/2010	14.67
PETTY CASH	04/06/2010	6.00
PETTY CASH	04/06/2010	4.29
PETTY CASH	04/06/2010	9.96
PETTY CASH	04/06/2010	9.00
	Total	116.62
PHILPOTT MOTORS LTD.	04/20/2010	81317.09
PHILPOTT MOTORS LTD.	04/20/2010	29847.66
PHILPOTT MOTORS LTD.	04/20/2010	12318.72
	Total	123483.47
PHONAK LLC	04/15/2010	200.00
	Total	200.00
PIERRE FOODS, INC.	04/13/2010	6040.32
	Total	6040.32
PITNEY BOWES INC	04/20/2010	3057.00
	Total	3057.00
PITSCO / SYNERGISTICS SYSTEMS	04/20/2010	552.63
	Total	552.63
PIZZA HUT	04/06/2010	41.99
PIZZA HUT	04/06/2010	140.00
PIZZA HUT	04/29/2010	175.00

PIZZA HUT	04/15/2010	485.04
	Total	842.03
PIZZA HUT 11985	04/27/2010	141.96
PIZZA HUT 11985	04/06/2010	40.74
PIZZA HUT 11985	04/13/2010	66.50
	Total	249.20
POCKET FULL OF THERAPY	04/15/2010	62.40
	Total	62.40
POCKETNURSE ENTERPRISES, INC.	04/15/2010	131.25
	Total	131.25
POPPE, GLENN	04/06/2010	223.97
POPPE, GLENN	04/06/2010	101.40
	Total	325.37
POSITIVE PROMOTIONS, INC.	04/15/2010	679.58
POSITIVE PROMOTIONS, INC.	04/27/2010	2741.73
POSITIVE PROMOTIONS, INC.	04/08/2010	132.95
POSITIVE PROMOTIONS, INC.	04/15/2010	1296.69
POSITIVE PROMOTIONS, INC.	04/27/2010	235.95
POSITIVE PROMOTIONS, INC.	04/15/2010	129.50
POSITIVE PROMOTIONS, INC.	04/15/2010	356.19
POSITIVE PROMOTIONS, INC.	04/08/2010	663.00
POSITIVE PROMOTIONS, INC.	04/15/2010	2651.60
POSITIVE PROMOTIONS, INC.	04/27/2010	939.48
POSITIVE PROMOTIONS, INC.	04/15/2010	1089.81
POSITIVE PROMOTIONS, INC.	04/15/2010	648.80
POSITIVE PROMOTIONS, INC.	04/15/2010	356.97
POSITIVE PROMOTIONS, INC.	04/15/2010	718.36
POSITIVE PROMOTIONS, INC.	04/27/2010	1772.47
POSITIVE PROMOTIONS, INC.	04/15/2010	33.75
POSITIVE PROMOTIONS, INC.	04/15/2010	269.70
POSITIVE PROMOTIONS, INC.	04/15/2010	287.19
POSITIVE PROMOTIONS, INC.	04/15/2010	2088.46
POSITIVE PROMOTIONS, INC.	04/22/2010	1034.60
POSITIVE PROMOTIONS, INC.	04/08/2010	405.18
POSITIVE PROMOTIONS, INC.	04/15/2010	783.67
POSITIVE PROMOTIONS, INC.	04/15/2010	437.80
POSITIVE PROMOTIONS, INC.	04/15/2010	476.90
POSITIVE PROMOTIONS, INC.	04/15/2010	1450.31
POSITIVE PROMOTIONS, INC.	04/20/2010	586.90
POSITIVE PROMOTIONS, INC.	04/20/2010	735.63
POSITIVE PROMOTIONS, INC.	04/15/2010	704.60
POSITIVE PROMOTIONS, INC.	04/15/2010	305.92
POSITIVE PROMOTIONS, INC.	04/15/2010	226.05
POSITIVE PROMOTIONS, INC.	04/15/2010	979.71

POSITIVE PROMOTIONS, INC.	04/15/2010	122.95
	Total	25342.40
POWERS INDUSTRIAL EQUIPMENT, INC.	04/15/2010	796.45
	Total	796.45
PRACTICAL PARENT EDUCATION	04/27/2010	17250.00
PRACTICAL PARENT EDUCATION	04/27/2010	1500.00
	Total	18750.00
PRECISION DELTA CORP.	04/15/2010	863.00
	Total	863.00
PRENTKE ROMICH	04/15/2010	24950.00
	Total	24950.00
PRESIDENT'S EDUCATION AWARDS PROGRA	04/22/2010	386.00
	Total	386.00
PRO ED	04/20/2010	132.00
	Total	132.00
PROCTOR JACK EUGENE	04/13/2010	112.93
	Total	112.93
PROFESSIONAL COUNSELING CENTER	04/06/2010	150.00
PROFESSIONAL COUNSELING CENTER	04/15/2010	225.00
	Total	375.00
PROPERTY CASUALTY ALLIANCE OF TEXAS	04/20/2010	794.29
PROPERTY CASUALTY ALLIANCE OF TEXAS	04/08/2010	500.00
PROPERTY CASUALTY ALLIANCE OF TEXAS	04/27/2010	500.00
PROPERTY CASUALTY ALLIANCE OF TEXAS	04/08/2010	500.00
	Total	2294.29
PUIG ENGINEERING, LLC	04/06/2010	2440.62
PUIG ENGINEERING, LLC	04/06/2010	1464.38
	Total	3905.00
PUT IT IN CUPS	04/20/2010	500.00
	Total	500.00
QUALITY INN SUITES	04/06/2010	673.76
	Total	673.76
QUEST EDUCATION SYSTEMS	04/12/2010	358.00
	Total	358.00
QUILL CORP	04/15/2010	85.53

QUILL CORP	04/15/2010	458.34
QUILL CORP	04/20/2010	233.53
QUILL CORP	04/15/2010	23.59
	Total	800.99
QUILL CORP.	04/15/2010	451.27
QUILL CORP.	04/15/2010	125.73
QUILL CORP.	04/15/2010	1808.80
QUILL CORP.	04/15/2010	483.49
QUILL CORP.	04/15/2010	64.41
QUILL CORP.	04/20/2010	138.05
QUILL CORP.	04/15/2010	398.99
QUILL CORP.	04/15/2010	552.85
QUILL CORP.	04/15/2010	470.43
QUILL CORP.	04/06/2010	28.78
	Total	4522.80
QUODD FINANCIAL INFORMATION SERVICE	04/06/2010	382.00
	Total	382.00
QWEST BUSINESS SERVICES, CORP.	04/20/2010	27.93
	Total	27.93
QWIZDOM, INC.	04/20/2010	541.50
QWIZDOM, INC.	04/20/2010	1998.50
QWIZDOM, INC.	04/15/2010	363.50
	Total	2903.50
R & M REFRIGERATION	04/20/2010	12549.30
R & M REFRIGERATION	04/27/2010	2012.98
R & M REFRIGERATION	04/13/2010	14043.60
R & M REFRIGERATION	04/06/2010	6161.12
R & M REFRIGERATION	04/13/2010	2955.75
R & M REFRIGERATION	04/13/2010	5719.08
	Total	43441.83
R.C. FOOD SERVICE & PRODUCE, INC.	04/13/2010	1053.56
R.C. FOOD SERVICE & PRODUCE, INC.	04/13/2010	14221.47
R.C. FOOD SERVICE & PRODUCE, INC.	04/13/2010	1053.56
	Total	16328.59
R.D.O. EQUIPMENT CO.	04/06/2010	3340.21
	Total	3340.21
RABO BUSINESS FORMS, INC.	04/06/2010	138.00
RABO BUSINESS FORMS, INC.	04/27/2010	1875.00
	Total	2013.00
RAFAEL J MORALES JR	04/13/2010	714.00

	Total	714.00
RAFAEL RIVERA	04/20/2010	108.00
	Total	108.00
RAFAEL RIVERA-PINALES	04/20/2010	36.00
	Total	36.00
RALLY EDUCATION	04/15/2010	3289.00
RALLY EDUCATION	04/20/2010	1098.00
	Total	4387.00
RAM MATERIALS, INC.	04/06/2010	189.00
	Total	189.00
RAMIRO GARCIA JR	04/06/2010	155.00
RAMIRO GARCIA JR	04/06/2010	55.00
RAMIRO GARCIA JR	04/13/2010	100.00
RAMIRO GARCIA JR	04/27/2010	25.28
RAMIRO GARCIA JR	04/27/2010	74.72
	Total	410.00
RAMIRO PEDRAZA	04/22/2010	230.00
	Total	230.00
RAMON MUNOZ	04/20/2010	148.14
	Total	148.14
RAMON SERNA	04/22/2010	309.92
	Total	309.92
RAPID PRINT	04/27/2010	86.00
RAPID PRINT	04/15/2010	75.00
RAPID PRINT	04/15/2010	198.00
RAPID PRINT	04/13/2010	758.00
RAPID PRINT	04/15/2010	280.00
RAPID PRINT	04/27/2010	279.42
RAPID PRINT	04/13/2010	230.00
RAPID PRINT	04/15/2010	112.50
RAPID PRINT	04/06/2010	27.00
RAPID PRINT	04/06/2010	330.00
RAPID PRINT	04/06/2010	180.00
	Total	2555.92
RAPTOR TECHNOLOGIES, INC.	04/06/2010	300.00
RAPTOR TECHNOLOGIES, INC.	04/06/2010	19008.00
RAPTOR TECHNOLOGIES, INC.	04/15/2010	200.00
	Total	19508.00

RAQUEL B RAMON	04/08/2010	313.16
	Total	313.16
RAUL RAMIREZ	04/13/2010	328.34
	Total	328.34
RAUL TREVINO	04/13/2010	27.00
	Total	27.00
RAUL VILAFRANCA	04/27/2010	131.00
RAUL VILAFRANCA	04/13/2010	237.01
RAUL VILAFRANCA	04/13/2010	227.03
	Total	595.04
RAY ALLEN MFG. CO., INC.	04/27/2010	196.70
	Total	196.70
RAY CARLTON FULLARD	04/22/2010	4741.50
	Total	4741.50
RAYMOND E GARNER	04/06/2010	1029.95
	Total	1029.95
RAYMUNDO CAMACHO	04/15/2010	36.00
	Total	36.00
RAYMUNDO ROMAN	04/22/2010	215.00
	Total	215.00
RBC MUSIC CO., INC.	04/15/2010	848.94
RBC MUSIC CO., INC.	04/22/2010	419.89
RBC MUSIC CO., INC.	04/15/2010	512.62
RBC MUSIC CO., INC.	04/22/2010	343.41
RBC MUSIC CO., INC.	04/27/2010	994.22
RBC MUSIC CO., INC.	04/15/2010	994.58
RBC MUSIC CO., INC.	04/15/2010	296.10
RBC MUSIC CO., INC.	04/15/2010	509.39
	Total	4919.15
REALLY GOOD STUFF	04/15/2010	389.63
REALLY GOOD STUFF	04/15/2010	16.94
REALLY GOOD STUFF	04/08/2010	61.89
REALLY GOOD STUFF	04/20/2010	213.96
REALLY GOOD STUFF	04/15/2010	56.93
REALLY GOOD STUFF	04/06/2010	97.34
	Total	836.69
REBECA G. ANDERSON	04/08/2010	600.00
	Total	600.00

REBECA GUERRERO	04/20/2010	36.00
	Total	36.00
REBECCA ELSA SAN MIGUEL	04/15/2010	50.00
REBECCA ELSA SAN MIGUEL	04/27/2010	55.00
	Total	105.00
RECORDED BOOKS	04/06/2010	753.85
	Total	753.85
REDDY ICE CORPORATION	04/06/2010	80.75
REDDY ICE CORPORATION	04/06/2010	80.75
REDDY ICE CORPORATION	04/06/2010	80.75
REDDY ICE CORPORATION	04/06/2010	80.75
REDDY ICE CORPORATION	04/13/2010	199.50
	Total	522.50
REGION 16	04/08/2010	300.00
	Total	300.00
REGION I	04/13/2010	1230.00
REGION I	04/08/2010	300.00
REGION I	04/06/2010	570.00
REGION I	04/22/2010	380.00
REGION I	04/22/2010	400.00
REGION I	04/29/2010	95.00
REGION I	04/13/2010	1650.00
REGION I	04/22/2010	800.00
REGION I	04/22/2010	1200.00
REGION I	04/29/2010	95.00
REGION I	04/20/2010	75.00
	Total	6795.00
REGION I MIDDLE SCHOOL	04/22/2010	75.00
	Total	75.00
REGION IV ESC	04/15/2010	40.80
	Total	40.80
REGION ONE SCHOOL BOARD ASSOC.	04/20/2010	200.00
REGION ONE SCHOOL BOARD ASSOC.	04/15/2010	3000.00
REGION ONE SCHOOL BOARD ASSOC.	04/20/2010	125.00
	Total	3325.00
REMEDIA PUBLICATIONS, INC.	04/15/2010	481.80
	Total	481.80
REMY SALINAS	04/13/2010	55.00

	Total	55.00
RENAISSANCE LEARNING INC.	04/15/2010	263.12
RENAISSANCE LEARNING INC.	04/06/2010	3497.80
RENAISSANCE LEARNING INC.	04/06/2010	3544.00
	Total	7304.92
RENE JACOB CASTILLO	04/13/2010	27.00
	Total	27.00
RESOURCES FOR EDUCATORS/ASPEN	04/15/2010	309.00
	Total	309.00
REYMUNDO RAMOS	04/13/2010	513.00
	Total	513.00
RGV PIZZA HUT	04/29/2010	53.98
RGV PIZZA HUT	04/06/2010	98.95
	Total	152.93
RGV PIZZA HUT, LLC	04/27/2010	287.80
	Total	287.80
RICARDO ESQUEDA	04/29/2010	216.00
	Total	216.00
RICARDO FANTINI	04/13/2010	90.00
	Total	90.00
RICARDO PENA	04/27/2010	206.00
RICARDO PENA	04/27/2010	94.00
	Total	300.00
RICK MCGOWAN	04/27/2010	60.00
RICK MCGOWAN	04/27/2010	60.00
	Total	120.00
RIDDELL ALL AMERICAN	04/22/2010	481.94
RIDDELL ALL AMERICAN	04/27/2010	499.20
RIDDELL ALL AMERICAN	04/27/2010	91.00
	Total	1072.14
RIES D LANDRUM	04/29/2010	144.00
	Total	144.00
RIVAS, NOEL	04/27/2010	205.80
	Total	205.80
RIVER CITY PRODUCE	04/13/2010	1449.22

RIVER CITY PRODUCE	04/13/2010	9977.71
RIVER CITY PRODUCE	04/13/2010	1342.22
	Total	12769.15
RIVERSIDE PUBLISHING COMPANY	04/06/2010	38.00
RIVERSIDE PUBLISHING COMPANY	04/15/2010	4261.92
	Total	4299.92
RIYED ENTERPRISES, L.L.C.	04/06/2010	5800.00
	Total	5800.00
ROBERT MANCHA	04/27/2010	50.00
ROBERT MANCHA	04/13/2010	85.00
	Total	135.00
ROBERT NINO	04/08/2010	84.50
	Total	84.50
ROBERT RUSTOWICZ	04/06/2010	1500.00
	Total	1500.00
ROBERT SOLIS	04/08/2010	28.00
	Total	28.00
ROBERT SOLLOCK	04/06/2010	75.00
	Total	75.00
ROBERT WAITE	04/27/2010	34.00
	Total	34.00
ROBERTO CRUZ JR	04/27/2010	157.50
ROBERTO CRUZ JR	04/20/2010	202.40
ROBERTO CRUZ JR	04/13/2010	188.50
	Total	548.40
ROBERTO ELIZONDO JR	04/13/2010	325.50
	Total	325.50
ROBERTO GONZALEZ	04/06/2010	303.50
ROBERTO GONZALEZ	04/27/2010	316.27
ROBERTO GONZALEZ	04/20/2010	27.00
	Total	646.77
ROBERTO MANDUJANO JR	04/30/2010	142.81
	Total	142.81
ROBERTO RODRIGUEZ	04/15/2010	36.00
	Total	36.00

ROBSON CORPORATION	04/27/2010	8360.25
	Total	8360.25
ROCHESTER 100, INC.	04/06/2010	178.50
	Total	178.50
ROCHESTER ARMORED CAR CO., INC.	04/20/2010	3033.50
ROCHESTER ARMORED CAR CO., INC.	04/13/2010	3322.00
	Total	6355.50
ROCIO DEL CARMEN GAMEZ	04/08/2010	65.00
	Total	65.00
RODOLFO GALVAN	04/20/2010	36.00
	Total	36.00
ROEL ESPARZA, JR.	04/13/2010	960.00
	Total	960.00
ROGELIO SALINAS	04/13/2010	50.00
ROGELIO SALINAS	04/13/2010	50.00
ROGELIO SALINAS	04/15/2010	85.00
ROGELIO SALINAS	04/06/2010	220.00
ROGELIO SALINAS	04/06/2010	50.00
ROGELIO SALINAS	04/06/2010	50.00
	Total	505.00
ROGERIO OLIVAREZ	04/06/2010	1500.00
	Total	1500.00
ROLANDO X RODRIGUEZ	04/20/2010	700.00
	Total	700.00
ROMA HIGH SCHOOL ATHLETIC CLUB	04/15/2010	647.56
ROMA HIGH SCHOOL ATHLETIC CLUB	04/13/2010	547.60
	Total	1195.16
RONNIE CASTRO	04/20/2010	445.60
	Total	445.60
ROSA A VILLARREAL	04/13/2010	2701.76
	Total	2701.76
ROSA ANNA GONZALEZ	04/22/2010	183.87
	Total	183.87
ROSA ELIZABETH LOPEZ	04/27/2010	60.50
	Total	60.50

ROSA IMELDA GARZA	04/08/2010	13.00
	Total	13.00
ROSA MARIA GARCIA	04/20/2010	36.00
	Total	36.00
ROSA NELIA ALANIZ	04/20/2010	36.00
	Total	36.00
ROSALINDA CARDENAS	04/06/2010	54.00
	Total	54.00
ROSALVA BORREGO	04/13/2010	27.00
	Total	27.00
ROSAMARIA GONZALEZ	04/27/2010	133.00
ROSAMARIA GONZALEZ	04/06/2010	126.00
	Total	259.00
ROSANA MONTEMAYOR ARIZOLA	04/05/2010	90.00
	Total	90.00
ROSARIO C RODRIGUEZ	04/08/2010	281.73
	Total	281.73
ROSE MARIE DAVILA	04/15/2010	144.00
	Total	144.00
ROSEN PUBLISHING GRP & POWERKIDS PR	04/13/2010	549.87
	Total	549.87
ROSENIL VILLARREAL	04/27/2010	27.80
ROSENIL VILLARREAL	04/08/2010	458.25
	Total	486.05
ROTEX TRUCK CENTER, INC.	04/06/2010	2535.55
ROTEX TRUCK CENTER, INC.	04/27/2010	3147.45
	Total	5683.00
ROXANNA G CASANOVA	04/13/2010	227.80
	Total	227.80
RUBEN CALDERON	04/27/2010	156.40
	Total	156.40
RUBEN RANGEL	04/15/2010	135.00
	Total	135.00
RUDY'S "COUNTRY STORE" & BAR-B-Q	04/06/2010	199.00

	Total	199.00
RUSH TRUCK CENTERS OF TEXAS	04/15/2010	2261.66
	Total	2261.66
RUTH VILLARREAL	04/29/2010	216.00
	Total	216.00
RYDER TRUCK RENTAL, INC.	04/06/2010	510.64
	Total	510.64
S & T ENTERPRISES	04/27/2010	176.38
S & T ENTERPRISES	04/27/2010	983.55
	Total	1159.93
SADDLEBACK EDUCATIONAL, INC.	04/15/2010	172.32
SADDLEBACK EDUCATIONAL, INC.	04/15/2010	202.13
SADDLEBACK EDUCATIONAL, INC.	04/13/2010	120.89
SADDLEBACK EDUCATIONAL, INC.	04/20/2010	111.68
SADDLEBACK EDUCATIONAL, INC.	04/20/2010	105.60
SADDLEBACK EDUCATIONAL, INC.	04/29/2010	263.34
SADDLEBACK EDUCATIONAL, INC.	04/20/2010	109.95
SADDLEBACK EDUCATIONAL, INC.	04/15/2010	224.13
	Total	1310.04
SAFETY SHOE DISTRIBUTORS L.L.P.	04/08/2010	15928.59
SAFETY SHOE DISTRIBUTORS L.L.P.	04/08/2010	114.00
SAFETY SHOE DISTRIBUTORS L.L.P.	04/06/2010	506.00
	Total	16548.59
SAM'S	04/08/2010	30.15
SAM'S	04/08/2010	560.33
SAM'S	04/08/2010	194.59
SAM'S	04/08/2010	17.09
SAM'S	04/08/2010	155.40
SAM'S	04/08/2010	1006.96
SAM'S	04/08/2010	184.60
SAM'S	04/08/2010	47.14
SAM'S	04/08/2010	598.86
SAM'S	04/08/2010	870.80
SAM'S	04/08/2010	123.40
SAM'S	04/08/2010	547.51
SAM'S	04/08/2010	258.48
SAM'S	04/08/2010	146.97
SAM'S	04/08/2010	173.98
SAM'S	04/08/2010	2110.48
SAM'S	04/08/2010	498.62
SAM'S	04/08/2010	297.00
SAM'S	04/08/2010	1662.81

SAM'S	04/08/2010	296.22
SAM'S	04/08/2010	247.24
SAM'S	04/08/2010	453.27
SAM'S	04/08/2010	389.51
SAM'S	04/08/2010	198.64
SAM'S	04/08/2010	489.56
SAM'S	04/08/2010	308.72
SAM'S	04/08/2010	36.00
SAM'S	04/08/2010	89.66
SAM'S	04/08/2010	140.12
SAM'S	04/08/2010	340.38
SAM'S	04/08/2010	1752.73
SAM'S	04/08/2010	490.72
SAM'S	04/08/2010	32.00
SAM'S	04/08/2010	52.92
SAM'S	04/08/2010	102.96
SAM'S	04/08/2010	301.54
SAM'S	04/08/2010	135.98
SAM'S	04/08/2010	492.10
SAM'S	04/08/2010	557.92
SAM'S	04/08/2010	77.50
SAM'S	04/08/2010	10.56
SAM'S	04/08/2010	413.66
SAM'S	04/08/2010	842.20
SAM'S	04/08/2010	169.54
SAM'S	04/08/2010	70.92
SAM'S	04/08/2010	291.48
SAM'S	04/08/2010	195.50
SAM'S	04/08/2010	1135.26
SAM'S	04/08/2010	301.54
SAM'S	04/08/2010	154.30
SAM'S	04/08/2010	232.60
SAM'S	04/08/2010	15.00
SAM'S	04/08/2010	51.19
SAM'S	04/08/2010	114.88
SAM'S	04/08/2010	530.79
SAM'S	04/08/2010	130.53
SAM'S	04/08/2010	410.37
SAM'S	04/08/2010	609.18
SAM'S	04/08/2010	288.44
SAM'S	04/08/2010	998.55
SAM'S	04/08/2010	186.45
SAM'S	04/08/2010	494.40
SAM'S	04/08/2010	299.42
SAM'S	04/08/2010	128.40
SAM'S	04/08/2010	185.96
SAM'S	04/08/2010	1021.23
SAM'S	04/08/2010	117.83
SAM'S	04/08/2010	1702.35

SAM'S	04/08/2010	165.41
SAM'S	04/08/2010	179.69
SAM'S	04/08/2010	290.85
SAM'S	04/08/2010	99.10
SAM'S	04/08/2010	58.04
SAM'S	04/08/2010	280.88
SAM'S	04/08/2010	73.51
SAM'S	04/08/2010	758.71
SAM'S	04/08/2010	94.90
SAM'S	04/08/2010	64.40
SAM'S	04/08/2010	101.63
SAM'S	04/08/2010	934.98
SAM'S	04/08/2010	718.40
	Total	31393.89
SAMCO SPORTWEAR CO.	04/29/2010	216.35
	Total	216.35
SAMES MOTOR CO.	04/13/2010	2661.75
	Total	2661.75
SAMUEL A SANCHEZ	04/30/2010	242.81
	Total	242.81
SAN JUANA FONSECA	04/13/2010	96.50
	Total	96.50
SANDRA ALVAREZ DEL CASTILLO	04/22/2010	280.16
	Total	280.16
SANDRA BARRERA	04/27/2010	36.00
	Total	36.00
SANDRA BENAVIDES	04/08/2010	33.79
	Total	33.79
SANDRA C HERNANDEZ	04/13/2010	90.00
SANDRA C HERNANDEZ	04/20/2010	390.50
	Total	480.50
SANDRA CAVAZOS	04/08/2010	106.00
	Total	106.00
SANJUANA CASTILLO	04/20/2010	36.00
	Total	36.00
SANTILLANA PUBLISHING CO.	04/06/2010	6693.53
	Total	6693.53

SANTOS DAVILA	04/08/2010	254.00
	Total	254.00
SARA ALICIA GAYTAN	04/22/2010	414.09
	Total	414.09
SARA LEE SWEATT	04/30/2010	137.00
	Total	137.00
SAT RADIO COMMUNICATIONS LTD	04/13/2010	5334.90
	Total	5334.90
SATORI LEARNING CENTER	04/27/2010	950.00
	Total	950.00
SAX ARTS & CRAFTS	04/20/2010	469.43
SAX ARTS & CRAFTS	04/20/2010	456.60
SAX ARTS & CRAFTS	04/20/2010	1145.52
SAX ARTS & CRAFTS	04/20/2010	704.15
SAX ARTS & CRAFTS	04/20/2010	2854.94
SAX ARTS & CRAFTS	04/29/2010	144.21
	Total	5774.85
SCANTRON CORPORATION	04/15/2010	950.85
SCANTRON CORPORATION	04/15/2010	635.92
SCANTRON CORPORATION	04/27/2010	951.05
SCANTRON CORPORATION	04/27/2010	826.65
SCANTRON CORPORATION	04/27/2010	1261.60
SCANTRON CORPORATION	04/20/2010	951.06
	Total	5577.13
SCHOLASTIC BOOK CLUBS, INC.	04/15/2010	60.00
	Total	60.00
SCHOLASTIC INC.	04/15/2010	170.45
SCHOLASTIC INC.	04/15/2010	2232.32
SCHOLASTIC INC.	04/15/2010	322.64
SCHOLASTIC INC.	04/15/2010	118.20
SCHOLASTIC INC.	04/15/2010	388.90
SCHOLASTIC INC.	04/29/2010	106.68
SCHOLASTIC INC.	04/13/2010	1126.75
	Total	4465.94
SCHOLASTIC LIBRARY PUBLISHING	04/29/2010	26.23
SCHOLASTIC LIBRARY PUBLISHING	04/15/2010	506.14
SCHOLASTIC LIBRARY PUBLISHING	04/29/2010	1087.00
SCHOLASTIC LIBRARY PUBLISHING	04/15/2010	161.06
	Total	1780.43

SCHOOL AND MEDICAL UNIFORMS	04/27/2010	1490.00
SCHOOL AND MEDICAL UNIFORMS	04/29/2010	301.00
SCHOOL AND MEDICAL UNIFORMS	04/08/2010	1839.00
	Total	3630.00
SCHOOL HEALTH CORPORATION	04/27/2010	4408.17
SCHOOL HEALTH CORPORATION	04/15/2010	178.09
SCHOOL HEALTH CORPORATION	04/27/2010	545.17
SCHOOL HEALTH CORPORATION	04/29/2010	1992.89
SCHOOL HEALTH CORPORATION	04/15/2010	4416.19
SCHOOL HEALTH CORPORATION	04/27/2010	476.50
	Total	12017.01
SCHOOL NURSE SUPPLY, INC.	04/15/2010	152.00
SCHOOL NURSE SUPPLY, INC.	04/27/2010	1707.90
SCHOOL NURSE SUPPLY, INC.	04/27/2010	45.49
SCHOOL NURSE SUPPLY, INC.	04/29/2010	318.00
	Total	2223.39
SCHOOL OF WONDER	04/13/2010	297.18
	Total	297.18
SCHOOL SPECIALTY INC.	04/15/2010	625.68
SCHOOL SPECIALTY INC.	04/15/2010	39.00
SCHOOL SPECIALTY INC.	04/13/2010	3315.20
SCHOOL SPECIALTY INC.	04/20/2010	55.05
SCHOOL SPECIALTY INC.	04/22/2010	282.92
SCHOOL SPECIALTY INC.	04/15/2010	217.00
SCHOOL SPECIALTY INC.	04/20/2010	181.31
SCHOOL SPECIALTY INC.	04/22/2010	72.48
SCHOOL SPECIALTY INC.	04/20/2010	63.61
SCHOOL SPECIALTY INC.	04/22/2010	87.97
SCHOOL SPECIALTY INC.	04/22/2010	382.20
SCHOOL SPECIALTY INC.	04/22/2010	721.61
SCHOOL SPECIALTY INC.	04/22/2010	2630.19
SCHOOL SPECIALTY INC.	04/22/2010	1555.01
SCHOOL SPECIALTY INC.	04/13/2010	7206.96
SCHOOL SPECIALTY INC.	04/22/2010	616.21
SCHOOL SPECIALTY INC.	04/22/2010	152.74
SCHOOL SPECIALTY INC.	04/22/2010	228.26
SCHOOL SPECIALTY INC.	04/22/2010	415.14
SCHOOL SPECIALTY INC.	04/22/2010	580.72
SCHOOL SPECIALTY INC.	04/22/2010	156.96
SCHOOL SPECIALTY INC.	04/22/2010	968.90
SCHOOL SPECIALTY INC.	04/22/2010	108.38
SCHOOL SPECIALTY INC.	04/22/2010	62.99
SCHOOL SPECIALTY INC.	04/22/2010	2160.16
SCHOOL SPECIALTY INC.	04/22/2010	1825.61
SCHOOL SPECIALTY INC.	04/13/2010	243.44

SCHOOL SPECIALTY INC.	04/13/2010	342.93
SCHOOL SPECIALTY INC.	04/13/2010	363.81
SCHOOL SPECIALTY INC.	04/22/2010	193.08
SCHOOL SPECIALTY INC.	04/22/2010	236.94
SCHOOL SPECIALTY INC.	04/15/2010	185.12
SCHOOL SPECIALTY INC.	04/20/2010	43.69
SCHOOL SPECIALTY INC.	04/06/2010	458.58
SCHOOL SPECIALTY INC.	04/06/2010	1092.62
SCHOOL SPECIALTY INC.	04/06/2010	98.74
SCHOOL SPECIALTY INC.	04/06/2010	1157.00
SCHOOL SPECIALTY INC.	04/06/2010	316.27
SCHOOL SPECIALTY INC.	04/06/2010	139.80
SCHOOL SPECIALTY INC.	04/06/2010	583.84
SCHOOL SPECIALTY INC.	04/06/2010	177.02
SCHOOL SPECIALTY INC.	04/06/2010	1594.02
SCHOOL SPECIALTY INC.	04/06/2010	31.97
SCHOOL SPECIALTY INC.	04/22/2010	598.29
SCHOOL SPECIALTY INC.	04/06/2010	583.46
SCHOOL SPECIALTY INC.	04/06/2010	114.28
SCHOOL SPECIALTY INC.	04/06/2010	1723.52
SCHOOL SPECIALTY INC.	04/06/2010	14.35
SCHOOL SPECIALTY INC.	04/06/2010	675.28
SCHOOL SPECIALTY INC.	04/22/2010	4362.79
SCHOOL SPECIALTY INC.	04/06/2010	257.12
SCHOOL SPECIALTY INC.	04/20/2010	215.85
SCHOOL SPECIALTY INC.	04/22/2010	52.55
SCHOOL SPECIALTY INC.	04/06/2010	146.97
SCHOOL SPECIALTY INC.	04/06/2010	891.54
SCHOOL SPECIALTY INC.	04/06/2010	421.04
SCHOOL SPECIALTY INC.	04/06/2010	712.70
SCHOOL SPECIALTY INC.	04/06/2010	58.66
SCHOOL SPECIALTY INC.	04/06/2010	847.34
SCHOOL SPECIALTY INC.	04/20/2010	155.13
SCHOOL SPECIALTY INC.	04/06/2010	261.94
SCHOOL SPECIALTY INC.	04/06/2010	2284.34
SCHOOL SPECIALTY INC.	04/22/2010	541.44
SCHOOL SPECIALTY INC.	04/13/2010	295.60
SCHOOL SPECIALTY INC.	04/06/2010	87.00
SCHOOL SPECIALTY INC.	04/06/2010	1281.74
SCHOOL SPECIALTY INC.	04/06/2010	784.85
SCHOOL SPECIALTY INC.	04/06/2010	726.14
SCHOOL SPECIALTY INC.	04/06/2010	284.18
SCHOOL SPECIALTY INC.	04/06/2010	66.95
SCHOOL SPECIALTY INC.	04/06/2010	2625.18
SCHOOL SPECIALTY INC.	04/06/2010	462.34
SCHOOL SPECIALTY INC.	04/06/2010	2190.21
SCHOOL SPECIALTY INC.	04/06/2010	520.82
SCHOOL SPECIALTY INC.	04/06/2010	1062.81
SCHOOL SPECIALTY INC.	04/06/2010	541.26

SCHOOL SPECIALTY INC.	04/06/2010	170.14
SCHOOL SPECIALTY INC.	04/06/2010	25.05
SCHOOL SPECIALTY INC.	04/06/2010	185.95
SCHOOL SPECIALTY INC.	04/06/2010	1434.08
SCHOOL SPECIALTY INC.	04/06/2010	177.91
SCHOOL SPECIALTY INC.	04/22/2010	859.21
SCHOOL SPECIALTY INC.	04/06/2010	829.46
SCHOOL SPECIALTY INC.	04/06/2010	174.35
SCHOOL SPECIALTY INC.	04/06/2010	91.97
SCHOOL SPECIALTY INC.	04/06/2010	227.59
SCHOOL SPECIALTY INC.	04/06/2010	568.90
SCHOOL SPECIALTY INC.	04/06/2010	110.96
SCHOOL SPECIALTY INC.	04/06/2010	943.54
SCHOOL SPECIALTY INC.	04/06/2010	3382.02
SCHOOL SPECIALTY INC.	04/06/2010	271.01
SCHOOL SPECIALTY INC.	04/06/2010	1089.40
SCHOOL SPECIALTY INC.	04/06/2010	1454.06
SCHOOL SPECIALTY INC.	04/06/2010	188.82
SCHOOL SPECIALTY INC.	04/06/2010	43.50
	Total	70046.72
SCIENCE KIT & BOREAL	04/20/2010	231.88
SCIENCE KIT & BOREAL	04/15/2010	242.06
SCIENCE KIT & BOREAL	04/20/2010	531.48
SCIENCE KIT & BOREAL	04/15/2010	110.57
SCIENCE KIT & BOREAL	04/15/2010	809.08
	Total	1925.07
SELINA ARELLANO	04/08/2010	30.00
	Total	30.00
SELINA ELAINE MONCIVAIS	04/13/2010	349.60
	Total	349.60
SELMA J SANTOS	04/22/2010	391.80
	Total	391.80
SEPULVEDA ASSOCIATES ARCHITECTS	04/13/2010	3200.00
	Total	3200.00
SEQUEL DATA SYSTEMS	04/06/2010	1002.00
SEQUEL DATA SYSTEMS	04/08/2010	1854.00
SEQUEL DATA SYSTEMS	04/20/2010	60222.00
SEQUEL DATA SYSTEMS	04/08/2010	993.00
SEQUEL DATA SYSTEMS	04/06/2010	1109.00
SEQUEL DATA SYSTEMS	04/06/2010	360.00
SEQUEL DATA SYSTEMS	04/08/2010	14546.00
SEQUEL DATA SYSTEMS	04/15/2010	1002.00
SEQUEL DATA SYSTEMS	04/06/2010	20.00

SEQUEL DATA SYSTEMS	04/08/2010	1986.00
SEQUEL DATA SYSTEMS	04/15/2010	11916.00
SEQUEL DATA SYSTEMS	04/29/2010	952.00
SEQUEL DATA SYSTEMS	04/13/2010	1133.00
SEQUEL DATA SYSTEMS	04/13/2010	46534.00
SEQUEL DATA SYSTEMS	04/29/2010	20730.00
SEQUEL DATA SYSTEMS	04/13/2010	8016.00
SEQUEL DATA SYSTEMS	04/20/2010	650.00
SEQUEL DATA SYSTEMS	04/15/2010	877.00
SEQUEL DATA SYSTEMS	04/29/2010	883.00
SEQUEL DATA SYSTEMS	04/29/2010	1133.00
SEQUEL DATA SYSTEMS	04/13/2010	21950.00
SEQUEL DATA SYSTEMS	04/13/2010	2126.00
SEQUEL DATA SYSTEMS	04/29/2010	1080.00
SEQUEL DATA SYSTEMS	04/20/2010	325.00
SEQUEL DATA SYSTEMS	04/20/2010	798.00
SEQUEL DATA SYSTEMS	04/29/2010	707.33
SEQUEL DATA SYSTEMS	04/20/2010	2318.66
SEQUEL DATA SYSTEMS	04/20/2010	3916.00
	Total	209138.99
SERGIO ESPINOZA	04/08/2010	197.00
	Total	197.00
SERGIO PALACIOS	04/15/2010	36.00
	Total	36.00
SERGIO SALAZAR	04/13/2010	54.00
	Total	54.00
SEXAUER	04/27/2010	2591.20
SEXAUER	04/15/2010	1760.48
SEXAUER	04/06/2010	1098.97
SEXAUER	04/13/2010	139.02
SEXAUER	04/13/2010	1346.12
	Total	6935.79
SHERFEY ENGINEERING COMPANY	04/20/2010	4020.00
SHERFEY ENGINEERING COMPANY	04/20/2010	23280.00
	Total	27300.00
SHERRY M OLIVAS	04/29/2010	264.00
	Total	264.00
SHERWIN WILLIAMS	04/13/2010	2128.05
SHERWIN WILLIAMS	04/13/2010	158.58
SHERWIN WILLIAMS	04/20/2010	199.94
SHERWIN WILLIAMS	04/06/2010	2355.43
	Total	4842.00

SHERYL L ROTH	04/29/2010	168.00
	Total	168.00
SHI GOVERNMENT SOLUTIONS, INC.	04/15/2010	448.00
	Total	448.00
SHOP OUTFITTERS	04/29/2010	1610.52
	Total	1610.52
SIGN WAREHOUSE	04/15/2010	1056.27
	Total	1056.27
SILVIA E MADRID	04/20/2010	36.00
	Total	36.00
SILVIA GINDIC	04/15/2010	213.69
	Total	213.69
SILVIA L VALDEZ	04/29/2010	168.00
	Total	168.00
SIMPLEX GRINNELL	04/06/2010	794.40
	Total	794.40
SIRLOIN STOCKADE	04/27/2010	288.00
	Total	288.00
SMART PROMOTIONAL	04/20/2010	600.00
SMART PROMOTIONAL	04/20/2010	654.50
SMART PROMOTIONAL	04/20/2010	266.00
SMART PROMOTIONAL	04/20/2010	300.00
SMART PROMOTIONAL	04/20/2010	122.50
SMART PROMOTIONAL	04/20/2010	3051.20
	Total	4994.20
SOCIAL STUDIES SCHOOL SERVICE	04/29/2010	4491.09
SOCIAL STUDIES SCHOOL SERVICE	04/29/2010	1134.23
SOCIAL STUDIES SCHOOL SERVICE	04/13/2010	242.74
	Total	5868.06
SONIA RIVERA	04/27/2010	36.00
	Total	36.00
SOUTH TEXAS ASSOCIATION OF SCHOOLS	04/06/2010	180.00
	Total	180.00
SOUTH TEXAS COACHES ASSOCIATION	04/23/2010	20.00
SOUTH TEXAS COACHES ASSOCIATION	04/29/2010	215.00

	Total	235.00
SOUTH TEXAS WASTE SYSTEMS	04/08/2010	774.00
	Total	774.00
SOUTH TX. REG. FEDERAL CREDIT UNION	04/08/2010	225.50
SOUTH TX. REG. FEDERAL CREDIT UNION	04/13/2010	6856.14
SOUTH TX. REG. FEDERAL CREDIT UNION	04/22/2010	225.50
	Total	7307.14
SOUTHEASTERN APPAREL	04/27/2010	1194.36
	Total	1194.36
SOUTHERN GOLF PROPERTIES	04/29/2010	800.00
	Total	800.00
SOUTHERN SANITATION SERVICES, INC.	04/22/2010	675.00
	Total	675.00
SOUTHTEXAS-DEMOULIN	04/27/2010	1494.35
	Total	1494.35
SOUTHWESTERN STRINGS	04/29/2010	5881.50
	Total	5881.50
SOWARD, GARY	04/06/2010	177.20
SOWARD, GARY	04/06/2010	148.00
	Total	325.20
SPEEDY STOP	04/08/2010	104.30
SPEEDY STOP	04/15/2010	74.50
SPEEDY STOP	04/23/2010	283.10
	Total	461.90
SPORTDECALS, INC.	04/29/2010	3252.63
	Total	3252.63
SPORTS NETWORK INTERNATIONAL	04/06/2010	3072.00
	Total	3072.00
SRA SCHOOL GROUP	04/15/2010	2132.62
	Total	2132.62
STAFF DEVELOPMENT FOR EDUCATOR	04/29/2010	199.00
	Total	199.00
STAFF FORCE, INC.	04/15/2010	704.44
STAFF FORCE, INC.	04/22/2010	471.68
	Total	1176.12

STATE INDUSTRIAL PRODUCTS	04/13/2010	1771.20
STATE INDUSTRIAL PRODUCTS	04/29/2010	382.75
	Total	2153.95
STEPHEN SAYWARD	04/27/2010	45.00
STEPHEN SAYWARD	04/13/2010	185.00
STEPHEN SAYWARD	04/27/2010	45.00
STEPHEN SAYWARD	04/13/2010	45.00
STEPHEN SAYWARD	04/06/2010	45.00
STEPHEN SAYWARD	04/06/2010	45.00
STEPHEN SAYWARD	04/06/2010	90.00
	Total	500.00
STEVE SPANGLER SCIENCE	04/13/2010	283.18
	Total	283.18
STEVEN F BULLEN	04/06/2010	131.10
	Total	131.10
STRIPES	04/06/2010	74.50
STRIPES	04/20/2010	149.00
STRIPES	04/13/2010	74.50
STRIPES	04/15/2010	97.50
	Total	395.50
SUBWAY	04/13/2010	236.69
SUBWAY	04/15/2010	200.24
SUBWAY	04/15/2010	195.80
SUBWAY	04/15/2010	91.75
SUBWAY	04/27/2010	162.50
SUBWAY	04/13/2010	162.00
	Total	1048.98
SUBWAY #23841	04/27/2010	167.00
	Total	167.00
SUBWAY SANDWICHES	04/27/2010	250.08
	Total	250.08
SUMMIT LEARNING	04/13/2010	38.45
	Total	38.45
SUNBELT AIR CONDITIONING SERVICE	04/27/2010	175.00
	Total	175.00
SUNGARD AR FINANCING LLC	04/13/2010	2821.24
SUNGARD AR FINANCING LLC	04/13/2010	12069.76
	Total	14891.00

SUPER DUPER SCHOOL CO.	04/13/2010	124.80
	Total	124.80
SUSAN ELIZABETH CARLSON	04/08/2010	10.00
	Total	10.00
SUSSER PETROLEUM COMPANY, INC.	04/20/2010	10036.72
	Total	10036.72
SYLVIA M LEAL	04/06/2010	181.53
	Total	181.53
SYLVIA MARIA GARCIA	04/27/2010	116.00
	Total	116.00
SYLVIA R CANTU	04/06/2010	414.42
SYLVIA R CANTU	04/27/2010	16.50
	Total	430.92
SYSCO FOOD SERVICE	04/13/2010	36563.17
	Total	36563.17
SYSTEMS DESIGN, INC.	04/13/2010	956.64
SYSTEMS DESIGN, INC.	04/29/2010	1000.00
	Total	1956.64
T G S L C	04/08/2010	159.62
T G S L C	04/13/2010	20571.65
T G S L C	04/22/2010	159.62
	Total	20890.89
T I V A	04/13/2010	40.76
	Total	40.76
T.C.T.A.	04/13/2010	2286.51
	Total	2286.51
T.F.O.T.	04/13/2010	88.00
	Total	88.00
T.G.I.A.	04/08/2010	400.00
	Total	400.00
TABC	04/06/2010	340.00
	Total	340.00
TACAC	04/06/2010	215.00
TACAC	04/15/2010	645.00

	Total	860.00
TAMIU	04/29/2010	120.00
TAMIU	04/29/2010	387.00
TAMIU	04/20/2010	550.00
TAMIU	04/27/2010	125.00
TAMIU	04/15/2010	275.00
	Total	1457.00
TARIK MORTON	04/27/2010	98.48
	Total	98.48
TASBO	04/13/2010	60.00
TASBO	04/27/2010	140.00
TASBO	04/29/2010	140.00
TASBO	04/08/2010	250.00
TASBO	04/08/2010	125.00
TASBO	04/15/2010	530.00
TASBO	04/08/2010	60.00
	Total	1305.00
TASSP	04/06/2010	880.00
TASSP	04/08/2010	195.00
TASSP	04/20/2010	1665.00
TASSP	04/06/2010	1145.00
TASSP	04/08/2010	195.00
TASSP	04/08/2010	195.00
TASSP	04/15/2010	195.00
TASSP	04/22/2010	440.00
TASSP	04/27/2010	390.00
TASSP	04/29/2010	630.00
TASSP	04/22/2010	390.00
	Total	6320.00
TEACHER'S DISCOVERY	04/27/2010	141.46
TEACHER'S DISCOVERY	04/13/2010	115.26
TEACHER'S DISCOVERY	04/13/2010	162.20
TEACHER'S DISCOVERY	04/06/2010	456.91
	Total	875.83
TEAM SPORTS OF TEXAS	04/06/2010	432.00
TEAM SPORTS OF TEXAS	04/13/2010	637.50
TEAM SPORTS OF TEXAS	04/06/2010	54.00
TEAM SPORTS OF TEXAS	04/13/2010	32.00
TEAM SPORTS OF TEXAS	04/06/2010	4.60
TEAM SPORTS OF TEXAS	04/13/2010	936.00
TEAM SPORTS OF TEXAS	04/13/2010	751.50
TEAM SPORTS OF TEXAS	04/13/2010	48.00
TEAM SPORTS OF TEXAS	04/13/2010	483.00

TEAM SPORTS OF TEXAS	04/13/2010	183.00
TEAM SPORTS OF TEXAS	04/13/2010	56.25
TEAM SPORTS OF TEXAS	04/13/2010	1000.00
TEAM SPORTS OF TEXAS	04/13/2010	847.50
TEAM SPORTS OF TEXAS	04/13/2010	751.00
TEAM SPORTS OF TEXAS	04/13/2010	295.00
	Total	6511.35
TEMPSET CONTROL	04/22/2010	1655.00
	Total	1655.00
TEPSA	04/27/2010	221.00
TEPSA	04/13/2010	44.14
TEPSA	04/29/2010	460.00
	Total	725.14
TERESA H RAMOS	04/13/2010	180.25
	Total	180.25
TERESA UGARTE SALINAS	04/06/2010	126.00
	Total	126.00
TERRACON CONSULTANTS, INC.	04/06/2010	70.00
TERRACON CONSULTANTS, INC.	04/06/2010	15560.00
TERRACON CONSULTANTS, INC.	04/22/2010	840.00
TERRACON CONSULTANTS, INC.	04/22/2010	1108.00
TERRACON CONSULTANTS, INC.	04/20/2010	196.00
	Total	17774.00
TEX-MEX CREDIT UNION	04/22/2010	50.00
TEX-MEX CREDIT UNION	04/08/2010	50.00
TEX-MEX CREDIT UNION	04/13/2010	760.00
	Total	860.00
TEXAS A & M UNIVERSITY-KINGSVILLE	04/06/2010	75.00
	Total	75.00
TEXAS A&M INTR'L UNIV. ACP	04/13/2010	6000.00
	Total	6000.00
TEXAS ASSOC. FOR ALT. EDUCATION	04/13/2010	1100.00
	Total	1100.00
TEXAS ASSOCIATION FOR SCHOOL NUTRIT	04/13/2010	280.00
	Total	280.00
TEXAS BANDMASTERS ASSOCIATION	04/08/2010	160.00
TEXAS BANDMASTERS ASSOCIATION	04/08/2010	100.00
	Total	260.00

TEXAS DEPARTMENT OF PUBLIC SAFETY	04/13/2010	530.00
	Total	530.00
TEXAS DEPT OF INSURANCE	04/29/2010	200.00
	Total	200.00
TEXAS DEPT. OF CRIMINAL JUSTICE	04/20/2010	45.90
TEXAS DEPT. OF CRIMINAL JUSTICE	04/13/2010	125.00
TEXAS DEPT. OF CRIMINAL JUSTICE	04/13/2010	125.00
	Total	295.90
TEXAS DEPT. OF LICENSING & REG.	04/13/2010	110.00
TEXAS DEPT. OF LICENSING & REG.	04/29/2010	70.00
TEXAS DEPT. OF LICENSING & REG.	04/27/2010	110.00
	Total	290.00
TEXAS EDUCATION AGENCY-MSC	04/27/2010	6481.62
	Total	6481.62
TEXAS FLEET SUPPLY	04/22/2010	2099.86
TEXAS FLEET SUPPLY	04/13/2010	527.81
	Total	2627.67
TEXAS MIGRANT COUNCIL-CCT PROGRAM	04/08/2010	8000.00
	Total	8000.00
TEXAS MULTI-CHEM, LTD	04/06/2010	238.90
	Total	238.90
TEXAS MUNICIPAL POLICE	04/13/2010	1265.00
	Total	1265.00
TEXAS MUTUAL INSURANCE	04/30/2010	464488.00
	Total	464488.00
TEXAS POLICE CHIEFS ASSOCIATION	04/06/2010	100.00
	Total	100.00
TEXAS RESTAURANT ASSOCIATION	04/22/2010	291.00
	Total	291.00
TEXAS SCHOOL ADMIN. LEGAL DIGEST	04/15/2010	145.00
TEXAS SCHOOL ADMIN. LEGAL DIGEST	04/06/2010	390.00
	Total	535.00
TEXAS SCHOOL ADMINISTRATORS LEGAL D	04/06/2010	370.00
TEXAS SCHOOL ADMINISTRATORS LEGAL D	04/06/2010	775.00
	Total	1145.00

TEXAS SCHOOL FOR THE BLIND & VISUAL	04/06/2010	249.66
TEXAS SCHOOL FOR THE BLIND & VISUAL	04/15/2010	368.00
	Total	617.66
TEXAS STATE TEACHERS ASSOC.	04/22/2010	3186.13
TEXAS STATE TEACHERS ASSOC.	04/13/2010	51269.41
TEXAS STATE TEACHERS ASSOC.	04/08/2010	3171.03
	Total	57626.57
TEXAS TEACHERS	04/13/2010	1140.00
	Total	1140.00
TEXAS TECH UNIVERSITY	04/20/2010	4405.00
	Total	4405.00
TEXAS TOMORROW FUND	04/13/2010	1548.23
	Total	1548.23
THE BAND SHOP	04/22/2010	996.96
	Total	996.96
THE COLLEGE BOARD	04/13/2010	690.00
	Total	690.00
THE INDEPENDENT ORDER OF FORESTERS	04/08/2010	18.00
	Total	18.00
THE INSTITUTE OF INTERNAL AUDITORS	04/15/2010	100.00
	Total	100.00
THE PARENT INSTITUTE	04/06/2010	916.20
THE PARENT INSTITUTE	04/06/2010	2244.60
THE PARENT INSTITUTE	04/20/2010	2092.50
THE PARENT INSTITUTE	04/27/2010	328.00
	Total	5581.30
THE SPORTS CENTER OF LAREDO	04/20/2010	1000.00
THE SPORTS CENTER OF LAREDO	04/29/2010	500.00
THE SPORTS CENTER OF LAREDO	04/27/2010	642.88
THE SPORTS CENTER OF LAREDO	04/13/2010	999.00
THE SPORTS CENTER OF LAREDO	04/27/2010	1000.00
THE SPORTS CENTER OF LAREDO	04/27/2010	999.99
THE SPORTS CENTER OF LAREDO	04/29/2010	1585.00
THE SPORTS CENTER OF LAREDO	04/13/2010	999.40
THE SPORTS CENTER OF LAREDO	04/20/2010	999.80
THE SPORTS CENTER OF LAREDO	04/27/2010	1000.00
THE SPORTS CENTER OF LAREDO	04/29/2010	1000.00
THE SPORTS CENTER OF LAREDO	04/20/2010	340.00

THE SPORTS CENTER OF LAREDO	04/13/2010	1000.00
THE SPORTS CENTER OF LAREDO	04/27/2010	1000.00
THE SPORTS CENTER OF LAREDO	04/13/2010	1610.00
THE SPORTS CENTER OF LAREDO	04/20/2010	1000.00
THE SPORTS CENTER OF LAREDO	04/27/2010	1000.00
THE SPORTS CENTER OF LAREDO	04/13/2010	1000.00
THE SPORTS CENTER OF LAREDO	04/13/2010	1000.00
	Total	18676.07
THE UNIVERSITY OF OKLAHOMA	04/23/2010	300.00
	Total	300.00
THE WRITING ACADEMY	04/06/2010	1650.00
	Total	1650.00
THELMA ELIZONDO	04/06/2010	90.00
	Total	90.00
THELMA J MARTINEZ	04/27/2010	30.50
	Total	30.50
THERESA BELINDA SALAS	04/08/2010	695.36
	Total	695.36
THOMSON GALE RESEARCH	04/13/2010	6075.00
	Total	6075.00
THREE G ELECTRICAL SUPPLY, INC.	04/29/2010	959.36
THREE G ELECTRICAL SUPPLY, INC.	04/29/2010	24776.53
THREE G ELECTRICAL SUPPLY, INC.	04/06/2010	1887.45
THREE G ELECTRICAL SUPPLY, INC.	04/13/2010	1394.89
THREE G ELECTRICAL SUPPLY, INC.	04/29/2010	633.71
THREE G ELECTRICAL SUPPLY, INC.	04/13/2010	576.36
THREE G ELECTRICAL SUPPLY, INC.	04/13/2010	1566.96
	Total	31795.26
TIME WARNER	04/20/2010	199.75
	Total	199.75
TO BE READ ALOUD PUBLISHING	04/27/2010	88.00
	Total	88.00
TOLEDO	04/13/2010	901.28
	Total	901.28
TONY ZAMORA	04/13/2010	152.34
	Total	152.34
TORNADO TOURS	04/29/2010	600.00

TORNADO TOURS	04/22/2010	3500.00
TORNADO TOURS	04/29/2010	3500.00
	Total	7600.00
TOTAL SEMINARS, LLC	04/06/2010	4337.88
TOTAL SEMINARS, LLC	04/06/2010	1184.86
	Total	5522.74
TRACTOR CITY	04/27/2010	1214.43
	Total	1214.43
TRANE CO.,THE	04/08/2010	8889.62
	Total	8889.62
TREMCO INCORPORATED	04/20/2010	10649.64
TREMCO INCORPORATED	04/20/2010	4051.98
	Total	14701.62
TREVINO, VALLS & HAYNES, L.L.P.	04/29/2010	3119.61
TREVINO, VALLS & HAYNES, L.L.P.	04/29/2010	635.92
TREVINO, VALLS & HAYNES, L.L.P.	04/29/2010	911.89
TREVINO, VALLS & HAYNES, L.L.P.	04/29/2010	3311.59
TREVINO, VALLS & HAYNES, L.L.P.	04/29/2010	89.99
TREVINO, VALLS & HAYNES, L.L.P.	04/29/2010	89.99
TREVINO, VALLS & HAYNES, L.L.P.	04/29/2010	143.98
TREVINO, VALLS & HAYNES, L.L.P.	04/29/2010	89.99
TREVINO, VALLS & HAYNES, L.L.P.	04/29/2010	199.98
TREVINO, VALLS & HAYNES, L.L.P.	04/29/2010	199.97
TREVINO, VALLS & HAYNES, L.L.P.	04/29/2010	353.94
TREVINO, VALLS & HAYNES, L.L.P.	04/29/2010	59.99
TREVINO, VALLS & HAYNES, L.L.P.	04/29/2010	199.98
TREVINO, VALLS & HAYNES, L.L.P.	04/01/2010	149.53
TREVINO, VALLS & HAYNES, L.L.P.	04/01/2010	43.49
TREVINO, VALLS & HAYNES, L.L.P.	04/01/2010	217.47
TREVINO, VALLS & HAYNES, L.L.P.	04/01/2010	742.71
TREVINO, VALLS & HAYNES, L.L.P.	04/01/2010	3794.86
TREVINO, VALLS & HAYNES, L.L.P.	04/01/2010	743.18
TREVINO, VALLS & HAYNES, L.L.P.	04/01/2010	144.09
TREVINO, VALLS & HAYNES, L.L.P.	04/01/2010	149.47
TREVINO, VALLS & HAYNES, L.L.P.	04/01/2010	24639.43
TREVINO, VALLS & HAYNES, L.L.P.	04/01/2010	144.09
TREVINO, VALLS & HAYNES, L.L.P.	04/01/2010	1163.47
TREVINO, VALLS & HAYNES, L.L.P.	04/01/2010	743.18
TREVINO, VALLS & HAYNES, L.L.P.	04/01/2010	54.37
	Total	42136.16
TRIUMPH LEARNING	04/13/2010	728.70
TRIUMPH LEARNING	04/08/2010	256.33
TRIUMPH LEARNING	04/08/2010	239.76

TRIUMPH LEARNING	04/13/2010	169.85
TRIUMPH LEARNING	04/27/2010	2933.00
TRIUMPH LEARNING	04/08/2010	4715.92
TRIUMPH LEARNING	04/13/2010	2963.95
TRIUMPH LEARNING	04/13/2010	1648.35
TRIUMPH LEARNING	04/13/2010	39.96
TRIUMPH LEARNING	04/13/2010	1251.76
TRIUMPH LEARNING	04/13/2010	7795.04
	Total	22742.62
TROXELL COMMUNICATIONS INC	04/29/2010	1816.00
TROXELL COMMUNICATIONS INC	04/29/2010	17846.40
TROXELL COMMUNICATIONS INC	04/29/2010	5197.00
TROXELL COMMUNICATIONS INC	04/13/2010	4350.00
	Total	29209.40
TSCPA	04/08/2010	295.00
TSCPA	04/06/2010	1260.00
TSCPA	04/06/2010	420.00
TSCPA	04/13/2010	420.00
	Total	2395.00
TWILA D GARZA	04/06/2010	253.34
	Total	253.34
U.S. DEPARTMENT OF EDUCATION	04/13/2010	520.99
	Total	520.99
U.S. ENERGY SAVINGS CORP.	04/15/2010	4085.34
U.S. ENERGY SAVINGS CORP.	04/15/2010	11262.91
U.S. ENERGY SAVINGS CORP.	04/15/2010	9878.85
U.S. ENERGY SAVINGS CORP.	04/15/2010	14870.84
U.S. ENERGY SAVINGS CORP.	04/15/2010	7826.11
U.S. ENERGY SAVINGS CORP.	04/15/2010	6512.98
U.S. ENERGY SAVINGS CORP.	04/15/2010	7274.28
U.S. ENERGY SAVINGS CORP.	04/15/2010	10718.52
U.S. ENERGY SAVINGS CORP.	04/15/2010	10774.44
U.S. ENERGY SAVINGS CORP.	04/15/2010	12304.44
U.S. ENERGY SAVINGS CORP.	04/15/2010	14233.30
U.S. ENERGY SAVINGS CORP.	04/15/2010	9822.04
U.S. ENERGY SAVINGS CORP.	04/15/2010	10706.67
U.S. ENERGY SAVINGS CORP.	04/15/2010	8773.71
U.S. ENERGY SAVINGS CORP.	04/15/2010	7528.57
U.S. ENERGY SAVINGS CORP.	04/15/2010	11902.15
U.S. ENERGY SAVINGS CORP.	04/15/2010	8329.17
U.S. ENERGY SAVINGS CORP.	04/15/2010	23237.62
U.S. ENERGY SAVINGS CORP.	04/15/2010	40945.73
U.S. ENERGY SAVINGS CORP.	04/15/2010	8899.82
U.S. ENERGY SAVINGS CORP.	04/15/2010	9398.33

U.S. ENERGY SAVINGS CORP.	04/15/2010	9010.19
U.S. ENERGY SAVINGS CORP.	04/15/2010	62906.45
U.S. ENERGY SAVINGS CORP.	04/15/2010	7406.30
U.S. ENERGY SAVINGS CORP.	04/15/2010	7898.28
U.S. ENERGY SAVINGS CORP.	04/15/2010	40241.87
U.S. ENERGY SAVINGS CORP.	04/15/2010	9223.05
U.S. ENERGY SAVINGS CORP.	04/15/2010	10467.83
U.S. ENERGY SAVINGS CORP.	04/15/2010	6291.95
U.S. ENERGY SAVINGS CORP.	04/15/2010	9144.14
U.S. ENERGY SAVINGS CORP.	04/15/2010	10467.02
U.S. ENERGY SAVINGS CORP.	04/15/2010	40157.65
U.S. ENERGY SAVINGS CORP.	04/15/2010	11745.22
U.S. ENERGY SAVINGS CORP.	04/15/2010	10599.86
U.S. ENERGY SAVINGS CORP.	04/15/2010	10307.21
U.S. ENERGY SAVINGS CORP.	04/15/2010	9273.07
U.S. ENERGY SAVINGS CORP.	04/15/2010	7369.28
U.S. ENERGY SAVINGS CORP.	04/15/2010	9700.57
U.S. ENERGY SAVINGS CORP.	04/15/2010	13316.71
U.S. ENERGY SAVINGS CORP.	04/15/2010	9081.57
U.S. ENERGY SAVINGS CORP.	04/15/2010	1187.75
U.S. ENERGY SAVINGS CORP.	04/15/2010	79242.98
	Total	624324.77
U.S. GAMES	04/27/2010	2316.52
U.S. GAMES	04/13/2010	196.38
	Total	2512.90
UHEAA	04/13/2010	503.93
	Total	503.93
UNGER	04/13/2010	2560.00
	Total	2560.00
UNIFORMES IDEALES	04/15/2010	750.00
	Total	750.00
UNITED FUND OF LAREDO	04/08/2010	370.00
UNITED FUND OF LAREDO	04/22/2010	365.00
UNITED FUND OF LAREDO	04/13/2010	13264.95
	Total	13999.95
UNITED HIGH SCHOOL	04/23/2010	1000.00
	Total	1000.00
UNITED PARCEL SERVICES	04/20/2010	13.64
UNITED PARCEL SERVICES	04/29/2010	155.04
UNITED PARCEL SERVICES	04/13/2010	8.81
	Total	177.49

UNITED SOUTH BOOSTER CLUB	04/06/2010	100.00
	Total	100.00
UNIVERSITY OF TEXAS AT AUSTIN	04/22/2010	275.00
	Total	275.00
UNIVERSITY OF TEXAS SAN ANTONIO	04/29/2010	475.00
	Total	475.00
UNUM LIFE INSURANCE CO OF AMERICA	04/29/2010	104745.98
UNUM LIFE INSURANCE CO OF AMERICA	04/08/2010	104565.30
	Total	209311.28
UTHSCSA CONTINUING NURSING ED.	04/27/2010	120.00
	Total	120.00
UTSA ATHLETIC DEPT.	04/06/2010	340.00
	Total	340.00
VALENTIN CAVAZOS	04/27/2010	32.00
	Total	32.00
VALLS, MAUREEN	04/27/2010	80.67
VALLS, MAUREEN	04/08/2010	535.47
	Total	616.14
VARSITY FASHIONS	04/13/2010	547.50
	Total	547.50
VATA/SPATS	04/15/2010	150.00
VATA/SPATS	04/15/2010	300.00
VATA/SPATS	04/13/2010	150.00
VATA/SPATS	04/15/2010	300.00
	Total	900.00
VELIA ORTIZ	04/13/2010	130.00
	Total	130.00
VERISIGN, INC.	04/08/2010	5970.00
	Total	5970.00
VERNIER SOFTWARE	04/08/2010	175.00
VERNIER SOFTWARE	04/06/2010	2000.00
VERNIER SOFTWARE	04/20/2010	13373.10
	Total	15548.10
VERONICA C GALLARDO	04/20/2010	251.00
	Total	251.00

VERONICA CUELLAR SLAUGHTER	04/15/2010	263.00
	Total	263.00
VERONICA E BURGOA	04/13/2010	128.39
VERONICA E BURGOA	04/27/2010	73.50
	Total	201.89
VERONICA L MARTINEZ	04/29/2010	13.95
	Total	13.95
VERONICA R CANTU	04/23/2010	200.00
	Total	200.00
VICTORIA LACY	04/13/2010	65.00
	Total	65.00
VIOLA REES	04/06/2010	182.00
	Total	182.00
VULCAN SIGNS	04/15/2010	184.35
	Total	184.35
W.T. COX SUBSCRIPTIONS, INC.	04/27/2010	367.94
W.T. COX SUBSCRIPTIONS, INC.	04/27/2010	404.23
	Total	772.17
WALMART	04/08/2010	2921.76
WALMART	04/08/2010	10.71
WALMART	04/08/2010	497.40
WALMART	04/08/2010	59.54
WALMART	04/08/2010	24.50
WALMART	04/08/2010	738.42
WALMART	04/08/2010	276.62
WALMART	04/08/2010	107.28
WALMART	04/08/2010	494.14
WALMART	04/08/2010	748.21
WALMART	04/08/2010	124.96
WALMART	04/08/2010	21.33
WALMART	04/08/2010	159.30
WALMART	04/08/2010	64.22
WALMART	04/08/2010	94.50
WALMART	04/08/2010	107.37
WALMART	04/08/2010	14.43
WALMART	04/08/2010	81.69
WALMART	04/08/2010	64.22
WALMART	04/08/2010	87.88
WALMART	04/08/2010	60.00
WALMART	04/08/2010	392.37
WALMART	04/08/2010	238.80

WALMART	04/08/2010	54.06
WALMART	04/08/2010	524.74
WALMART	04/08/2010	99.32
WALMART	04/08/2010	7.97
WALMART	04/08/2010	32.68
WALMART	04/08/2010	227.08
WALMART	04/08/2010	72.00
WALMART	04/08/2010	1902.79
WALMART	04/08/2010	64.20
WALMART	04/08/2010	44.91
WALMART	04/08/2010	134.63
WALMART	04/08/2010	192.96
WALMART	04/08/2010	288.87
WALMART	04/08/2010	36.16
WALMART	04/08/2010	364.81
WALMART	04/08/2010	57.90
WALMART	04/08/2010	35.60
WALMART	04/08/2010	13.00
WALMART	04/08/2010	372.14
WALMART	04/08/2010	1092.08
WALMART	04/08/2010	209.09
WALMART	04/08/2010	463.76
WALMART	04/08/2010	146.26
WALMART	04/08/2010	215.94
WALMART	04/08/2010	49.43
WALMART	04/08/2010	51.97
WALMART	04/08/2010	187.76
WALMART	04/08/2010	58.91
WALMART	04/08/2010	128.87
WALMART	04/08/2010	254.91
WALMART	04/08/2010	41.04
WALMART	04/08/2010	197.24
WALMART	04/08/2010	83.59
WALMART	04/08/2010	141.12
WALMART	04/08/2010	9510.36
WALMART	04/08/2010	368.00
WALMART	04/08/2010	199.62
WALMART	04/08/2010	108.51
WALMART	04/08/2010	416.21
WALMART	04/08/2010	233.09
WALMART	04/08/2010	323.61
WALMART	04/08/2010	357.12
WALMART	04/08/2010	311.64
WALMART	04/08/2010	56.40
WALMART	04/08/2010	464.71
WALMART	04/08/2010	199.16
WALMART	04/08/2010	50.00
WALMART	04/08/2010	357.12
WALMART	04/08/2010	224.44

WALMART	04/08/2010	64.22
WALMART	04/08/2010	1198.69
WALMART	04/08/2010	14.88
	Total	29695.22
WARDS NATURAL SCIENCE ESTABLISHMENT	04/13/2010	2010.49
	Total	2010.49
WEBB COUNTY WORKERS ASSOC.	04/13/2010	30.00
WEBB COUNTY WORKERS ASSOC.	04/22/2010	75.94
WEBB COUNTY WORKERS ASSOC.	04/08/2010	75.94
	Total	181.88
WELLS FARGO BANK	04/13/2010	800.00
WELLS FARGO BANK	04/30/2010	6257.54
	Total	7057.54
WENDY'S	04/15/2010	123.00
WENDY'S	04/08/2010	140.00
	Total	263.00
WEST MUSIC COMPANY	04/08/2010	474.38
WEST MUSIC COMPANY	04/06/2010	87.02
WEST MUSIC COMPANY	04/27/2010	187.75
WEST MUSIC COMPANY	04/27/2010	6.60
	Total	755.75
WHATABURGER	04/15/2010	220.15
WHATABURGER	04/15/2010	104.40
WHATABURGER	04/15/2010	208.45
WHATABURGER	04/27/2010	821.47
WHATABURGER	04/27/2010	228.42
WHATABURGER	04/27/2010	458.67
WHATABURGER	04/06/2010	271.67
WHATABURGER	04/06/2010	122.22
WHATABURGER	04/06/2010	153.12
WHATABURGER	04/06/2010	92.64
WHATABURGER	04/13/2010	212.68
WHATABURGER	04/06/2010	61.36
	Total	2955.25
WHATABURGER ACCOUNTING DEPT.	04/06/2010	450.44
WHATABURGER ACCOUNTING DEPT.	04/13/2010	46.71
WHATABURGER ACCOUNTING DEPT.	04/15/2010	192.14
WHATABURGER ACCOUNTING DEPT.	04/06/2010	250.36
WHATABURGER ACCOUNTING DEPT.	04/20/2010	83.70
WHATABURGER ACCOUNTING DEPT.	04/06/2010	7.97
WHATABURGER ACCOUNTING DEPT.	04/15/2010	322.15
WHATABURGER ACCOUNTING DEPT.	04/06/2010	35.54

WHATABURGER ACCOUNTING DEPT.	04/06/2010	40.40
WHATABURGER ACCOUNTING DEPT.	04/27/2010	143.76
WHATABURGER ACCOUNTING DEPT.	04/13/2010	219.84
WHATABURGER ACCOUNTING DEPT.	04/27/2010	101.10
WHATABURGER ACCOUNTING DEPT.	04/29/2010	100.13
WHATABURGER ACCOUNTING DEPT.	04/15/2010	312.02
WHATABURGER ACCOUNTING DEPT.	04/27/2010	876.80
WHATABURGER ACCOUNTING DEPT.	04/27/2010	452.00
WHATABURGER ACCOUNTING DEPT.	04/15/2010	135.03
WHATABURGER ACCOUNTING DEPT.	04/27/2010	586.96
WHATABURGER ACCOUNTING DEPT.	04/29/2010	89.25
WHATABURGER ACCOUNTING DEPT.	04/13/2010	475.20
	Total	4921.50
WILLIAM E. HEITKAMP	04/22/2010	1627.27
WILLIAM E. HEITKAMP	04/08/2010	1627.27
WILLIAM E. HEITKAMP	04/13/2010	14145.44
	Total	17399.98
WILLIAM V. MACGILL & CO.	04/06/2010	103.00
WILLIAM V. MACGILL & CO.	04/20/2010	2613.93
WILLIAM V. MACGILL & CO.	04/27/2010	24.82
	Total	2741.75
WILMER ALEXANDER RICO	04/20/2010	36.00
	Total	36.00
WOODBURN PRESS, LTD.	04/27/2010	69.96
WOODBURN PRESS, LTD.	04/13/2010	3858.75
	Total	3928.71
XAVIER GARZA	04/19/2010	1100.00
	Total	1100.00
XZIBIT ART	04/20/2010	195.00
	Total	195.00
YAHNIRA EMIG	04/13/2010	373.43
	Total	373.43
YOLANDA ALFARO	04/13/2010	1602.00
	Total	1602.00
YOLANDA D BERNAL	04/20/2010	36.00
	Total	36.00
YURIDIANA DEL CARMEN HERNANDEZ	04/27/2010	279.00
	Total	279.00

YVETTE MOJICA HERNANDEZ	04/08/2010	439.74
	Total	439.74
YVONNE SOLIS-VALDEZ	04/06/2010	1695.24
	Total	1695.24
ZAPATA, SABAS III	04/27/2010	100.00
	Total	100.00
ZENON FRUCTUOSO JR	04/22/2010	45.00
	Total	45.00
ZERTUCHE CONSTRUCTION	04/09/2010	57488.40
ZERTUCHE CONSTRUCTION	04/29/2010	43054.85
	Total	100543.25
ZULEMA P RODRIGUEZ	04/06/2010	126.00
	Total	126.00