



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
2 SISTERS	04/17/2009	\$513.00
	Total:	\$513.00
3M LIBRARY SYSTEMS CONTRACTS	04/17/2009	\$588.00
	Total:	\$588.00
A PLUS COMPUTER SCIENCE	04/03/2009	\$160.00
	Total:	\$160.00
A TO Z RENTS IT	05/08/2009	\$283.50
	05/29/2009	\$27.50
	06/25/2009	\$93.50
	Total:	\$404.50
A+ TEXAS TEACHERS	04/15/2009	\$6,738.50
	05/15/2009	\$6,738.50
	06/12/2009	\$6,738.50
	Total:	\$20,215.50
A-1 FIXIT SHOP	04/30/2009	\$79.96
	Total:	\$79.96
AACASE	05/15/2009	\$125.00
	06/05/2009	\$30.00
	Total:	\$155.00
AACOG REGIONAL LAW ENFORCEMENT	04/17/2009	\$310.00
	04/30/2009	\$180.00
	05/22/2009	\$195.00
	06/18/2009	\$90.00
	Total:	\$775.00
AASA	04/03/2009	\$180.00
	05/22/2009	\$223.00
	Total:	\$403.00
ABC SCHOOL SUPPLY INC	05/22/2009	\$1,034.98
	Total:	\$1,034.98
ABECEDARIAN	04/10/2009	\$34.90
	Total:	\$34.90
ABILITATIONS	04/17/2009	\$76.29



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Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$76.29
ABNEY, KRYSTAL	04/30/2009	\$70.30
		Total: \$70.30
ABY JS BOUNCES	05/08/2009	\$465.00
		Total: \$465.00
ACADEMIC LANGUAGE THERAPY	04/10/2009	\$100.00
		Total: \$100.00
ACADEMIC SUPERSTORE LLC	05/29/2009	\$6,971.52
	06/05/2009	\$2,819.90
		Total: \$9,791.42
ACE EDUCATIONAL SUPPLIES	04/10/2009	\$80.99
	04/23/2009	\$3,004.05
	05/15/2009	\$217.68
		Total: \$3,302.72
ACE MART RESTAURANT SUP CO	04/17/2009	\$4.64
	05/08/2009	\$307.90
	05/15/2009	\$24,670.34
	05/22/2009	\$2,092.20
	06/05/2009	\$3,964.04
	06/11/2009	\$295.64
		Total: \$31,334.76
ACETYLENE OXYGEN COMPANY	05/22/2009	\$21.34
	06/25/2009	\$7.95
		Total: \$29.29
ACEVEDO, JULIAN JR	04/10/2009	\$275.00
		Total: \$275.00
ACM BODY & FRAME	04/03/2009	\$416.80
	06/25/2009	\$7,708.30
	06/30/2009	\$1,286.20
		Total: \$9,411.30
ACOSTA, MARIO	06/18/2009	\$20.35
		Total: \$20.35
ADAIR JUNE	06/16/2009	\$250.00



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Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$250.00
ADD WAREHOUSE	04/03/2009	\$55.50
		Total: \$55.50
ADI	04/03/2009	\$120.87
	04/30/2009	\$6,315.00
	05/08/2009	\$1,730.98
	05/15/2009	\$201.69
		Total: \$8,368.54
ADT SECURITY SERVICES	04/10/2009	\$80.00
	06/25/2009	\$362.76
		Total: \$442.76
ADVANCE FOOD CO	04/03/2009	\$3,503.85
		Total: \$3,503.85
AEHS INC	04/10/2009	\$0.00
	04/17/2009	\$500.00
		Total: \$500.00
AETNA LONG TERM CARE	04/15/2009	\$322.00
	05/15/2009	\$322.00
	06/12/2009	\$322.00
		Total: \$966.00
AFP INDUSTRIES	06/05/2009	\$4,465.96
		Total: \$4,465.96
AGLETON, DAVID	04/10/2009	\$34.02
	04/30/2009	\$112.97
		Total: \$146.99
AGUADO MARCO	04/10/2009	\$253.55
	05/08/2009	\$319.55
	06/05/2009	\$345.40
		Total: \$918.50
AGUILAR, FERNANDO	04/10/2009	\$63.57
	04/30/2009	\$112.97
		Total: \$176.54
AGUILAR, PRISCILLA	04/10/2009	\$101.20



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Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/08/2009	\$158.40
	06/18/2009	\$169.40
	Total:	\$429.00
AGUILERA, JOSEPH L	04/30/2009	\$400.00
	Total:	\$400.00
AIA SAN ANTONIO	06/30/2009	\$349.50
	Total:	\$349.50
AIMS EDUCATION FOUNDATION	04/10/2009	\$118.53
	04/23/2009	\$296.80
	04/30/2009	\$890.40
	Total:	\$1,305.73
AIRBORNE FLAG & FLAGPOLE	04/10/2009	\$221.90
	05/22/2009	\$184.30
	Total:	\$406.20
AIRGAS SOUTHWEST	04/03/2009	\$926.41
	04/17/2009	\$150.81
	04/23/2009	\$911.40
	04/30/2009	\$191.07
	05/15/2009	\$1,589.47
	05/22/2009	\$708.54
	06/11/2009	\$372.92
	06/18/2009	\$1,427.76
	06/25/2009	\$56.22
	Total:	\$6,334.60
ALAMO AG CON EQUIPMENT	05/08/2009	\$2,878.85
	Total:	\$2,878.85
ALAMO AREA ACADEMIES	04/30/2009	\$75.00
	Total:	\$75.00
ALAMO IRON WORKS INC	04/03/2009	\$642.08
	04/10/2009	\$137.22
	04/17/2009	\$590.17
	04/23/2009	\$65.38
	04/30/2009	\$969.82
	05/08/2009	\$1,478.96
	05/15/2009	\$1,011.98
	05/22/2009	\$5,513.36
	05/29/2009	\$285.60



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Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/05/2009	\$1,607.50
	06/11/2009	\$3,088.12
	06/18/2009	\$329.22
	06/25/2009	\$65.00
	06/30/2009	\$40,786.32
	Total:	\$56,570.73
ALAMO MUSIC CENTER	06/18/2009	\$250.00
	Total:	\$250.00
ALAMO STAMP & ENGRAVING	04/03/2009	\$62.00
	04/17/2009	\$79.95
	04/23/2009	\$26.95
	Total:	\$168.90
ALAMO WELDING & BOILER WORKS INC	04/03/2009	\$248.43
	04/23/2009	\$469.66
	05/08/2009	\$68.25
	Total:	\$786.34
ALBERTS, CLARENCE B.	06/18/2009	\$85.77
	Total:	\$85.77
ALEJANDRO, PATRICIA	04/10/2009	\$59.40
	04/17/2009	\$59.40
	06/25/2009	\$38.50
	Total:	\$157.30
ALERT SERVICES INC	06/25/2009	\$4,446.16
	Total:	\$4,446.16
ALEXANDER, TYSHIMA	06/18/2009	\$575.00
	Total:	\$575.00
ALL DATA	04/23/2009	\$975.00
	Total:	\$975.00
ALL STAR MEDICAL	06/11/2009	\$779.00
	Total:	\$779.00
ALL STAR PRINTING	04/30/2009	\$4,775.50
	05/15/2009	\$17,737.02
	Total:	\$22,512.52



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Vendor Name	Date	Transaction Amount
ALL-TEX PIPE & SUPPLY	04/03/2009	\$26.21
	04/17/2009	\$45.21
	04/23/2009	\$40.11
	05/08/2009	\$433.20
	05/22/2009	\$20.88
	06/05/2009	\$59.77
	06/18/2009	\$13.91
	Total:	\$639.29
ALLEN AND ALLEN LUMBER	04/17/2009	\$1,546.22
	05/15/2009	\$1,174.00
	05/22/2009	\$196.00
	06/11/2009	\$221.36
	Total:	\$3,137.58
ALLIED WASTE SERVICES 859	04/10/2009	\$2,016.23
	05/08/2009	\$2,015.17
	06/05/2009	\$2,117.20
	Total:	\$6,148.60
ALLSTATE WORKPLACE DIVISION	04/03/2009	\$13,525.10
	05/06/2009	\$8,383.18
	06/12/2009	\$10,569.16
	Total:	\$32,477.44
ALOE SOFTWARE GROUP	06/30/2009	\$7,325.25
	Total:	\$7,325.25
ALPHA CARD SYSTEMS	06/30/2009	\$178.75
	Total:	\$178.75
ALTEC AT THE UNIVERSITY OF KANSAS	05/22/2009	\$39.00
	Total:	\$39.00
ALTEX ELECTRONICS INC	04/10/2009	\$3,802.99
	04/17/2009	\$7,075.98
	04/23/2009	\$561.22
	04/30/2009	\$345.12
	05/08/2009	\$26,147.72
	05/15/2009	\$652.83
	05/22/2009	\$664.85
	05/29/2009	\$236.40
	06/05/2009	\$196.27
	06/11/2009	\$661.64
	06/18/2009	\$221.44



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Vendor Name	Date	Transaction Amount
	06/25/2009	\$688.75
	06/30/2009	\$349.06
	Total:	\$41,604.27
ALVARADO, DENISE	05/15/2009	\$197.00
	Total:	\$197.00
ALVIOLA, ROGENA	04/10/2009	\$82.50
	05/29/2009	\$87.54
	Total:	\$170.04
AMBROSE, CYNTHIA	04/10/2009	\$66.00
	06/05/2009	\$191.95
	Total:	\$257.95
AMC INDUSTRIES INC	04/10/2009	\$15.20
	05/15/2009	\$34.23
	06/25/2009	\$117.50
	Total:	\$166.93
AMCON CONTROLS INC	04/17/2009	\$171.60
	06/25/2009	\$393.70
	Total:	\$565.30
AMERICAN ASSN OF NOTARIES	04/10/2009	\$136.83
	Total:	\$136.83
AMERICAN COUNCIL ON EDUCATION	04/03/2009	\$320.00
	04/30/2009	\$10.00
	06/11/2009	\$620.00
	Total:	\$950.00
AMERICAN EDUCATION CORP	05/29/2009	\$412.50
	Total:	\$412.50
AMERICAN GENERAL ASSURANCE GROUP	04/03/2009	\$462.86
	05/06/2009	\$462.86
	06/05/2009	\$446.92
	Total:	\$1,372.64
AMERICAN HEALTHCARE INSTITUTE	05/22/2009	\$647.00
	Total:	\$647.00
AMERICAN PUBLIC LIFE INS CO	04/03/2009	\$18,271.00



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Vendor Name	Date	Transaction Amount
	05/04/2009	\$18,416.00
	06/05/2009	\$18,212.50
	Total:	\$54,899.50
AMERICAN TIME & SIGNAL COMPANY	04/17/2009	\$335.89
	04/30/2009	\$168.00
	Total:	\$503.89
AMERICAN TIRE DISTRIBUTORS	04/03/2009	\$675.70
	Total:	\$675.70
AMERICAN VAN EQUIPMENT INC	05/22/2009	\$1,979.60
	Total:	\$1,979.60
AMERICAN WOODCRAFTERS SUPPLY	04/30/2009	\$63.20
	Total:	\$63.20
AMSTERDAM PRINTING AND LITHO CORP	05/29/2009	\$1,386.45
	Total:	\$1,386.45
ANDERSON, RONALD	06/11/2009	\$21.20
	Total:	\$21.20
ANDERSON, WILLIAM	04/10/2009	\$72.00
	04/17/2009	\$72.00
	Total:	\$144.00
ANDERSONS MIDDLE ZONE	06/11/2009	\$2,822.99
	Total:	\$2,822.99
ANDYS BUS AIR & SERVICE	04/03/2009	\$301.27
	04/30/2009	\$1,050.00
	05/15/2009	\$1,295.08
	05/29/2009	\$377.20
	06/25/2009	\$651.60
	Total:	\$3,675.15
ANESCO INC	04/17/2009	\$278.00
	05/08/2009	\$0.00
	05/15/2009	\$100.00
	Total:	\$378.00
ANGLADA, YVONNE	05/15/2009	\$102.42
	06/25/2009	\$77.11



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Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$179.53
ANGULO, ISABEL	06/30/2009	\$120.00
		Total: \$120.00
ANTONIO STRAD VIOLIN	04/23/2009	\$350.78
	06/05/2009	\$480.00
	06/11/2009	\$300.00
		Total: \$1,130.78
APPLE INC	04/17/2009	\$1,192.00
		Total: \$1,192.00
APPLIED INDUSTRIAL TECHNOLOGIES	04/03/2009	\$88.28
	04/10/2009	\$102.32
	04/23/2009	\$112.16
	04/30/2009	\$21.08
	05/08/2009	\$39.98
	05/15/2009	\$144.83
	05/22/2009	\$451.64
	06/05/2009	\$22.88
	06/11/2009	\$71.04
	06/30/2009	\$251.08
		Total: \$1,305.29
APPLIED ROBOTICS	06/30/2009	\$13,580.40
		Total: \$13,580.40
APRENDE APRENDA	04/17/2009	\$303.00
	05/15/2009	\$103.00
		Total: \$406.00
AQUATIC COMMERCIAL SOLUTIONS INC	04/03/2009	\$238.16
	04/10/2009	\$1,045.25
	05/08/2009	\$1,045.25
	06/11/2009	\$608.55
	06/18/2009	\$1,045.25
		Total: \$3,982.46
ARAMARK	05/15/2009	\$1,120.00
		Total: \$1,120.00
ARAUJO, GENITT	06/30/2009	\$180.00



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Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$180.00
ARGUIJO, KORINDA	04/10/2009	\$24.40
	05/22/2009	\$29.15
	06/05/2009	\$21.36
	06/25/2009	\$45.65
		Total: \$120.56
ARGUS ENVIRONMENTAL CONSULTANTS	05/29/2009	\$496.99
	06/25/2009	\$4,969.22
		Total: \$5,466.21
ARIAS & ASSOCIATES	04/03/2009	\$2,532.50
	04/17/2009	\$860.10
	05/15/2009	\$272.50
	05/22/2009	\$761.50
	06/11/2009	\$229.36
	06/18/2009	\$380.74
06/25/2009	\$528.00	
		Total: \$5,564.70
ARMAND HAMMER UNITED	04/17/2009	\$1,089.00
		Total: \$1,089.00
ARNOLD, JOSEPH	06/30/2009	\$967.70
		Total: \$967.70
ARREDONDO ELIZABETH SUE	04/03/2009	\$94.39
	04/10/2009	\$77.00
	05/15/2009	\$99.00
	06/05/2009	\$106.15
	06/25/2009	\$182.60
		Total: \$559.14
ARRINGTON, ROBERT	04/17/2009	\$80.00
		Total: \$80.00
ASCD	04/10/2009	\$128.00
	04/30/2009	\$1,148.54
	05/29/2009	\$1,868.06
		Total: \$3,144.60
ASEL ART SUPPLY	06/30/2009	\$224.80



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Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$224.80
ASHMORE, MICHAEL	05/15/2009	\$72.27
	06/05/2009	\$65.56
		Total: \$137.83
ASIA FOR KIDS	04/10/2009	\$264.00
ASSOCIATION OF AMERICAN	06/11/2009	\$200.00
AT&T	04/17/2009	\$56,821.47
	05/15/2009	\$56,734.19
	06/18/2009	\$56,814.75
		Total: \$170,370.41
AT&T DATACOM	05/15/2009	\$3,750.00
AT&T INTERNET SERVICES	04/17/2009	\$4,716.93
	05/15/2009	\$4,716.93
	06/25/2009	\$4,716.93
		Total: \$14,150.79
AT&T LONG DISTANCE	04/17/2009	\$506.85
	05/15/2009	\$633.23
	06/25/2009	\$541.39
		Total: \$1,681.47
AT&T MOBILITY	04/03/2009	\$994.41
	04/10/2009	\$493.96
	04/17/2009	\$573.01
	05/08/2009	\$208.14
	05/15/2009	\$575.66
	06/05/2009	\$202.57
	06/18/2009	\$575.66
		Total: \$3,623.41
ATEA	04/17/2009	\$80.00
	04/23/2009	\$140.00
		Total: \$220.00
ATKINSON, LANOMA	04/03/2009	\$37.44



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Vendor Name	Date	Transaction Amount
	04/10/2009	\$45.10
	05/22/2009	\$24.20
	06/18/2009	\$70.95
	Total:	\$177.69
ATKINSON, REUBEN	04/23/2009	\$150.00
	Total:	\$150.00
ATNIP, REBECCA	06/05/2009	\$65.00
	Total:	\$65.00
ATPE	04/15/2009	\$5,545.45
	05/15/2009	\$5,506.69
	06/12/2009	\$5,498.35
	Total:	\$16,550.49
ATTANASIO & ASSOCIATES INC	06/30/2009	\$24,720.00
	Total:	\$24,720.00
AUDIO ELECTRONICS INC	04/10/2009	\$1,060.00
	05/29/2009	\$1,060.00
	06/18/2009	\$1,428.00
	Total:	\$3,548.00
AUDIO VISUAL AIDS CORPORATION	05/08/2009	\$98.00
	05/15/2009	\$272.00
	06/18/2009	\$504.22
	Total:	\$874.22
AUTISM ASPERGER PUBLISHING CO	04/17/2009	\$40.95
	Total:	\$40.95
AUTISTIC TREATMENT CENTER	05/29/2009	\$30,000.00
	06/25/2009	\$10,000.00
	Total:	\$40,000.00
AUTOMOTIVE TRUCK PARTS COMPANY	04/03/2009	\$772.86
	04/30/2009	\$860.53
	06/25/2009	\$4,095.10
	Total:	\$5,728.49
AVERY, CHARLES	04/10/2009	\$587.40
	05/08/2009	\$699.05
	06/05/2009	\$539.55



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Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/25/2009	\$31.90
	Total:	\$1,857.90
AVID CENTER	06/18/2009	\$6,700.00
	Total:	\$6,700.00
AVIS RENT A CAR SYSTEM	06/30/2009	\$629.57
	Total:	\$629.57
AXA EQUITABLE	04/10/2009	\$810.00
	04/15/2009	\$58,158.66
	04/24/2009	\$810.00
	05/08/2009	\$810.00
	05/15/2009	\$58,490.66
	05/21/2009	\$810.00
	06/05/2009	\$810.00
	06/12/2009	\$58,795.66
	06/19/2009	\$810.00
	Total:	\$180,304.98
AYALA, ROBERT	04/10/2009	\$144.93
	04/30/2009	\$70.66
	Total:	\$215.59
AZTEC TENTS AND EVENTS	05/22/2009	\$2,745.85
	Total:	\$2,745.85
B & H PHOTO VIDEO	05/15/2009	\$94.03
	05/22/2009	\$370.25
	06/05/2009	\$3,142.85
	Total:	\$3,607.13
BAESLACK, JEAN	04/30/2009	\$95.70
	Total:	\$95.70
BAEZ, VICTOR	04/10/2009	\$152.64
	Total:	\$152.64
BAGLEY, DIANE GONZLALES	04/03/2009	\$389.57
	05/22/2009	\$74.93
	Total:	\$464.50
BAILEY, RON	04/10/2009	\$106.88



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Vendor Name	Date	Transaction Amount
	Total:	\$106.88
BAKER, PATRICIA R	04/30/2009	\$36.85
	05/15/2009	\$70.95
	Total:	\$107.80
BAKER, WILLIAM	04/03/2009	\$400.00
	04/30/2009	\$400.00
	Total:	\$800.00
BAKERS PLAYS	04/10/2009	\$70.00
	Total:	\$70.00
BARBER, EDWARD	05/29/2009	\$204.55
	Total:	\$204.55
BARCELONA SPORTING GOODS	04/17/2009	\$1,838.24
	05/15/2009	\$2,759.49
	05/22/2009	\$8,382.08
	06/05/2009	\$9,673.29
	06/18/2009	\$6,662.91
	06/30/2009	\$37,264.13
	Total:	\$66,580.14
BARCOM ENTERPRISES	04/03/2009	\$3,335.00
	04/10/2009	\$9,284.00
	06/25/2009	\$8,124.00
	Total:	\$20,743.00
BARELA, JESSE	04/03/2009	\$237.50
	Total:	\$237.50
BARHAM, PERRY	05/08/2009	\$0.00
	05/15/2009	\$370.89
	Total:	\$370.89
BARNARD, GARY	05/29/2009	\$700.00
	Total:	\$700.00
BARNES & NOBLE	04/10/2009	\$1,052.03
	05/08/2009	\$3,174.79
	06/05/2009	\$1,380.54
	06/18/2009	\$678.77
	06/30/2009	\$1,894.49



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Vendor Name	Date	Transaction Amount
	Total:	\$8,180.62
BARNES & NOBLE BOOKSTORE	04/17/2009	\$306.48
	04/30/2009	\$121.75
	05/08/2009	\$160.90
	06/05/2009	\$41.19
	Total:	\$630.32
BARNHART, TIMOTHY	06/05/2009	\$48.50
	Total:	\$48.50
BARRERA, ERICO	04/10/2009	\$114.25
	Total:	\$114.25
BAT CONSERVATION INTERNATIONAL INC	04/10/2009	\$599.05
	Total:	\$599.05
BAUVILLE INC	04/23/2009	\$634.91
	05/08/2009	\$227.40
	06/05/2009	\$1,115.06
	Total:	\$1,977.37
BE PUBLISHING	05/15/2009	\$41.95
	06/18/2009	\$3,295.00
	Total:	\$3,336.95
BECKWITH ELECTRONIC ENG CO	04/03/2009	\$447.50
	04/17/2009	\$902.70
	05/08/2009	\$3,235.00
	05/22/2009	\$1,504.38
	06/05/2009	\$155.00
	06/18/2009	\$155.00
	Total:	\$6,399.58
BELL, GARY ATHLETIC SUPPLY	05/08/2009	\$1,071.00
	05/15/2009	\$3,036.00
	Total:	\$4,107.00
BELLINGER, MARSHA	06/25/2009	\$165.00
	Total:	\$165.00
BENCHMARK EDUCATION COMPANY	04/23/2009	\$4,426.40
	04/30/2009	\$3,077.80
	06/18/2009	\$3,102.00



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Vendor Name	Date	Transaction Amount
		Total: \$10,606.20
BENNIES TV	05/15/2009	\$89.00
	Total:	\$89.00
BERA, ELIDA	04/10/2009	\$152.10
	05/08/2009	\$282.15
	06/05/2009	\$188.05
	Total:	\$622.30
BEST BUY GOV LLC	04/03/2009	\$139.41
	04/17/2009	\$1,087.91
	05/22/2009	\$1,238.99
	Total:	\$2,466.31
BEST EXPRESSION INC	06/11/2009	\$3,304.50
	06/18/2009	\$1,768.93
	Total:	\$5,073.43
BEST WESTERN	06/11/2009	\$213.98
	Total:	\$213.98
BEXAR APPRAISAL DISTRICT	06/25/2009	\$125,069.00
	Total:	\$125,069.00
BEXAR COUNTY CLERK	04/23/2009	\$21,861.42
	Total:	\$21,861.42
BEXAR COUNTY FORENSIC SCIENCE CEN	04/03/2009	\$57.00
	04/23/2009	\$131.00
	05/15/2009	\$57.00
	Total:	\$245.00
BEXAR METROPOLITAN WATER DISTRICT	04/03/2009	\$4,833.54
	05/08/2009	\$6,838.76
	06/05/2009	\$7,168.26
	06/30/2009	\$8,055.88
	Total:	\$26,896.44
BIBLES, WANDA M	04/10/2009	\$72.00
	Total:	\$72.00
BIERSCHWALE, DONNA	04/10/2009	\$50.05
	05/08/2009	\$34.65



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/05/2009	\$56.10
	06/18/2009	\$255.17
	Total:	\$395.97
BIERY, PEGGY	06/11/2009	\$38.20
	Total:	\$38.20
BIG STATE PRODUCE CO	05/08/2009	\$7,879.30
	Total:	\$7,879.30
BILINGUAL COMMUNICATIONS	04/03/2009	\$6.40
	04/23/2009	\$6.30
	05/22/2009	\$7.10
	06/18/2009	\$10.20
	Total:	\$30.00
BILL RUSS PRODUCTIONS	06/05/2009	\$1,153.13
	Total:	\$1,153.13
BIRNIE, BILLY	04/30/2009	\$3,200.00
	Total:	\$3,200.00
BLACKBURN, MELINDA	04/10/2009	\$13.75
	05/08/2009	\$26.95
	06/18/2009	\$48.95
	Total:	\$89.65
BLACKMON, BEVERLEY	06/25/2009	\$1,500.00
	Total:	\$1,500.00
BLAIR, CINDY	04/03/2009	\$111.10
	05/15/2009	\$98.45
	Total:	\$209.55
BLUE CROSS BLUE SHIELD	04/03/2009	\$824,250.58
	05/04/2009	\$823,598.74
	06/12/2009	\$819,554.92
	Total:	\$2,467,404.24
BLUE TAPE	06/11/2009	\$1,700.00
	Total:	\$1,700.00
BMI EDUCATIONAL SERVICES	04/10/2009	\$64.85



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Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$64.85
BMI SUPPLIES	05/15/2009	\$252.02
		Total: \$252.02
BOARD OF TAX PROFESSIONAL EXAMINERS	06/18/2009	\$315.00
		Total: \$315.00
BORDERS INC	04/03/2009	\$444.18
	04/10/2009	\$766.40
	04/17/2009	\$149.49
	04/23/2009	\$4,626.65
	04/30/2009	\$1,001.38
	05/08/2009	\$487.15
	05/15/2009	\$118.16
	05/22/2009	\$1,107.28
	05/29/2009	\$509.54
	06/05/2009	\$652.97
	06/11/2009	\$2,770.94
	06/18/2009	\$47.96
	06/25/2009	\$3,931.20
	06/30/2009	\$2,552.22
		Total: \$19,165.52
BOSWORTH PAPERS INC	06/05/2009	\$4,331.97
		Total: \$4,331.97
BOUND TO STAY BOUND BOOKS	04/30/2009	\$5,657.05
	05/15/2009	\$798.07
	05/29/2009	\$1,946.90
		Total: \$8,402.02
BOWMAN'S SEWING MACHINE COMPANY	04/03/2009	\$33.00
	04/23/2009	\$132.00
	05/29/2009	\$179.05
	06/25/2009	\$1,153.10
		Total: \$1,497.15
BOYD'S CAMERA	04/10/2009	\$4,169.00
	04/17/2009	\$4,540.00
	04/23/2009	\$3,701.00
	05/29/2009	\$13,323.50
		Total: \$25,733.50
BOYETTE, DANICE K	06/25/2009	\$72.37



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$72.37
BRAIN POP	06/18/2009	\$195.00
	Total:	\$195.00
BRANECKY, STEVEN	04/10/2009	\$103.59
	Total:	\$103.59
BRASHEAR, DICK D	04/10/2009	\$52.75
	Total:	\$52.75
BRAY, JEFF	04/10/2009	\$111.95
	Total:	\$111.95
BRENNER PRINTING	04/23/2009	\$1,160.00
	Total:	\$1,160.00
BRENNER, REBECCA	04/23/2009	\$135.00
	Total:	\$135.00
BREWER, MARIA	04/17/2009	\$35.75
	05/22/2009	\$16.50
	06/18/2009	\$64.35
	06/25/2009	\$56.26
	Total:	\$172.86
BRICENO, SANDRA	06/30/2009	\$0.00
	Total:	\$0.00
BRIDGES TRANSITIONS CO	04/30/2009	\$6,045.00
	Total:	\$6,045.00
BRIETZKE, LAURENE	06/18/2009	\$139.00
	Total:	\$139.00
BRIGGS EQUIPMENT	06/05/2009	\$236.36
	Total:	\$236.36
BRILL LILO	04/10/2009	\$16.50
	05/15/2009	\$45.10
	06/18/2009	\$102.30
	Total:	\$163.90



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
BRINK'S HOME SECURITY	05/15/2009	\$323.40
	Total:	\$323.40
BRISTER SHERI	06/05/2009	\$62.37
	Total:	\$62.37
BROADBENT, MICHAEL C	04/10/2009	\$82.80
	Total:	\$82.80
BROADCAST SERVICES, INC	06/05/2009	\$4,590.00
	Total:	\$4,590.00
BRODBECK, KELLEY	05/08/2009	\$48.40
	06/18/2009	\$155.10
	Total:	\$203.50
BROWN UNIVERSITY	05/08/2009	\$537.60
	Total:	\$537.60
BROWN, BRENDA	06/05/2009	\$475.00
	Total:	\$475.00
BROWN, JOSH	06/11/2009	\$13.20
	Total:	\$13.20
BROWN, MERVIN	04/23/2009	\$44.00
	Total:	\$44.00
BROWN, MICHAEL	05/08/2009	\$110.29
	Total:	\$110.29
BRUCE, CHARLES	04/03/2009	\$432.00
	06/05/2009	\$370.00
	Total:	\$802.00
BRUMLEY KATEN	04/10/2009	\$107.80
	05/08/2009	\$130.90
	06/05/2009	\$95.15
	Total:	\$333.85
BRYAN MARIA G	06/18/2009	\$86.35
	Total:	\$86.35



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
BSN SPORTS	04/03/2009	\$946.76
	04/17/2009	\$314.99
	05/22/2009	\$885.49
	06/05/2009	\$1,485.11
	06/18/2009	\$890.40
	06/25/2009	\$493.00
	Total:	\$5,015.75
BTX-PRESS	04/17/2009	\$236.55
	05/08/2009	\$900.27
	05/15/2009	\$129.00
	05/22/2009	\$898.90
	05/29/2009	\$129.68
	06/05/2009	\$235.42
	06/25/2009	\$645.00
	Total:	\$3,174.82
BUCK, LEAH	04/10/2009	\$80.72
	05/08/2009	\$93.61
	06/18/2009	\$124.25
	06/25/2009	\$151.86
	Total:	\$450.44
BUCKEYE CLEANING CENTER	05/08/2009	\$418.56
	Total:	\$418.56
BUCKLE DOWN PUBLISHING CO	04/03/2009	\$897.78
	05/15/2009	\$950.46
	Total:	\$1,848.24
BUCKS WHEEL & EQUIPMENT	04/30/2009	\$377.51
	05/29/2009	\$769.54
	Total:	\$1,147.05
BUD GRIFFIN ASSOC	05/15/2009	\$406.00
	Total:	\$406.00
BULL, ROBERT	06/25/2009	\$79.20
	Total:	\$79.20
BULLDOG SECURITY	04/10/2009	\$2,405.00
	04/23/2009	\$2,590.00
	04/30/2009	\$135.00
	05/08/2009	\$3,079.25
	06/11/2009	\$1,959.50



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/30/2009	\$4,840.10
	Total:	\$15,008.85
BUNGY BLAST	05/08/2009	\$400.00
	Total:	\$400.00
BUREAU OF EDUCATION & RESEARCH	04/17/2009	\$5,330.00
	05/08/2009	\$624.75
	Total:	\$5,954.75
BURTON, JODI	04/10/2009	\$114.62
	05/08/2009	\$92.79
	06/05/2009	\$122.76
	Total:	\$330.17
BUSINESS PROF/AMERICA	04/03/2009	\$288.00
	Total:	\$288.00
BUTCHER, TOMMYE	04/10/2009	\$47.70
	Total:	\$47.70
BWI-SCHULENBURG	06/05/2009	\$2,268.30
	Total:	\$2,268.30
C & M AIR COOLED ENGINE INC	06/18/2009	\$697.58
	06/30/2009	\$28.99
	Total:	\$726.57
CALDWELL COUNTRY CHEVROLET	05/08/2009	\$26,500.00
	06/25/2009	\$19,842.00
	Total:	\$46,342.00
CALENCE PHYSICAL SECURITY	06/25/2009	\$1,034.55
	Total:	\$1,034.55
CALIFORNIA ST DISB UNIT	04/10/2009	\$281.00
	04/24/2009	\$281.00
	05/08/2009	\$281.00
	05/21/2009	\$281.00
	06/05/2009	\$281.00
	06/19/2009	\$281.00
	Total:	\$1,686.00
CAMP	05/22/2009	\$1,151.15



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$1,151.15
CAMP CHAMPIONS TEXAS	06/30/2009	\$10,676.00
	Total:	\$10,676.00
CAMPOS, ANNA ROSA	04/30/2009	\$225.00
	Total:	\$225.00
CANDLEWOOD SUITES HOTEL	06/05/2009	\$233.26
	Total:	\$233.26
CANTU LOUIS JR	04/10/2009	\$83.05
	05/08/2009	\$51.98
	06/25/2009	\$105.33
	Total:	\$240.36
CAPPS VAN & CAR RENTAL	04/10/2009	\$3,715.70
	04/17/2009	\$165.90
	04/23/2009	\$385.15
	04/30/2009	\$2,164.85
	05/08/2009	\$707.62
	06/05/2009	\$318.95
	Total:	\$7,458.17
CAREER COMMUNICATIONS INC	05/15/2009	\$3,495.00
	Total:	\$3,495.00
CAREER SAFE ONLINE	04/30/2009	\$1,080.00
	Total:	\$1,080.00
CARLTON, SHARON	05/22/2009	\$33.00
	05/29/2009	\$28.60
	Total:	\$61.60
CAROLINA BIOLOGICAL SUPPLY COMPANY	04/03/2009	\$347.90
	04/23/2009	\$721.89
	04/30/2009	\$619.47
	05/15/2009	\$1,994.69
	05/22/2009	\$1,862.75
	05/29/2009	\$345.95
	06/11/2009	\$402.79
	06/18/2009	\$1,254.85
	Total:	\$7,550.29



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
CARRIER ENTERPRISES LLC	04/17/2009	\$145.03
	05/08/2009	\$230.68
	05/15/2009	\$655.48
	Total:	\$1,031.19
CARRILLO, BRAULIA	04/17/2009	\$25.22
	Total:	\$25.22
CARROLL, MARTHA L	04/03/2009	\$22.00
	Total:	\$22.00
CARSON-DELLOSA PUBLISHING COMPANY	04/17/2009	\$264.24
	Total:	\$264.24
CARTER, MEL	04/10/2009	\$152.64
	Total:	\$152.64
CARTOON COLOUR CO	04/03/2009	\$134.00
	Total:	\$134.00
CASTANEDA, IZTA	04/10/2009	\$18.70
	06/05/2009	\$17.33
	Total:	\$36.03
CASTILLO, RICHARD	04/10/2009	\$72.00
	Total:	\$72.00
CATRON JENNIFER D	04/30/2009	\$73.15
	05/08/2009	\$134.20
	06/05/2009	\$57.96
	06/18/2009	\$64.90
	Total:	\$330.21
CCS PRESENTATION SYSTEMS	05/29/2009	\$1,573.00
	Total:	\$1,573.00
CDWG	04/10/2009	\$2,245.00
	04/23/2009	\$1,965.00
	05/08/2009	\$7,648.00
	05/15/2009	\$3,277.02
	06/05/2009	\$2,274.00
	06/18/2009	\$535.20
	06/30/2009	\$1,897.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$19,841.22
CEFPI	04/17/2009	\$560.00
		Total: \$560.00
CENGAGE LEARNING	05/08/2009	\$110.42
	06/05/2009	\$1,564.55
		Total: \$1,674.97
CENTER FOR TEACHER EDUCATION	06/05/2009	\$796.00
		Total: \$796.00
CENTERPOINT ENERGY	04/10/2009	\$12,800.16
	04/23/2009	\$3,129.85
	04/30/2009	\$707.57
	05/15/2009	\$7,518.48
	05/22/2009	\$40.29
	05/29/2009	\$2,052.77
	06/11/2009	\$6,133.69
	06/18/2009	\$39.42
	06/25/2009	\$918.72
	06/30/2009	\$15.62
		Total: \$33,356.57
CENTURY MUSIC SYSTEMS	04/10/2009	\$590.00
		Total: \$590.00
CERTIFIED LABORATORIES	04/03/2009	\$1,430.00
	05/22/2009	\$2,910.50
		Total: \$4,340.50
CHALK'S TRUCK PARTS	06/25/2009	\$592.00
		Total: \$592.00
CHAPA, YOLANDA A	04/17/2009	\$87.74
	04/30/2009	\$51.57
		Total: \$139.31
CHARLES THE, A DANA CENTER	04/23/2009	\$1,933.20
	06/25/2009	\$103.50
		Total: \$2,036.70
CHARTHOUSE LEARNING	05/08/2009	\$3,225.60



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Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$3,225.60
CHASE, THADDEUS	04/03/2009	\$72.00
		Total: \$72.00
CHAVEZ, JOHN	04/03/2009	\$99.06
		Total: \$99.06
CHESTER, SHRONDA	06/18/2009	\$20.95
		Total: \$20.95
CHILDCRAFT EDUCATION	04/23/2009	\$124.13
	05/15/2009	\$730.13
	06/25/2009	\$1,153.53
		Total: \$2,007.79
CHILDWORK CHILDSPLAY	05/15/2009	\$1,067.39
		Total: \$1,067.39
CHOICE LITERACY	04/23/2009	\$237.00
		Total: \$237.00
CHRISTE, PAMELA	04/10/2009	\$83.05
	05/08/2009	\$59.13
	06/05/2009	\$93.50
	06/25/2009	\$105.60
		Total: \$341.28
CHRISTIAN, STEPHANIE	05/22/2009	\$56.66
		Total: \$56.66
CHURCHILL HIGH SCHOOL	06/25/2009	\$330.00
		Total: \$330.00
CI CI'S PIZZA	04/03/2009	\$109.80
		Total: \$109.80
CINTAS	04/03/2009	\$96.99
	04/17/2009	\$3,163.88
	05/08/2009	\$2,588.50
	06/18/2009	\$6,398.76
	06/25/2009	\$995.06
		Total: \$13,243.19



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
CINTAS FIRE PROTECTION	04/03/2009	\$502.05
	04/17/2009	\$1,020.10
	06/25/2009	\$4,828.55
	Total:	\$6,350.70
CITE CORPORATION	04/17/2009	\$2,000.00
	05/08/2009	\$2,000.00
	06/05/2009	\$2,000.00
Total:	\$6,000.00	
CITY OF CONVERSE WATER WORKS	04/23/2009	\$8,325.66
	05/22/2009	\$7,031.60
	06/18/2009	\$6,829.48
Total:	\$22,186.74	
CITY OF KIRBY WATER WORKS	04/10/2009	\$2,328.14
	05/08/2009	\$2,290.08
	06/05/2009	\$2,261.98
Total:	\$6,880.20	
CITY OF LIVE OAK	06/25/2009	\$35,000.00
Total:	\$35,000.00	
CITY OF LIVE OAK PUBLIC UTILITIES	04/03/2009	\$1,816.95
	05/08/2009	\$2,410.11
	06/05/2009	\$2,330.06
	06/30/2009	\$2,274.63
Total:	\$8,831.75	
CITY OF SAN ANTONIO	04/03/2009	\$1,292.00
	04/23/2009	\$250.00
	04/30/2009	\$332.00
	05/29/2009	\$425.00
	06/05/2009	\$12.00
	06/11/2009	\$1,325.40
	06/25/2009	\$0.00
	06/30/2009	\$2,418.90
Total:	\$6,055.30	
CITY OF SAN ANTONIO - ALAMODOME	05/15/2009	\$8,000.00
	05/22/2009	\$8,000.00
Total:	\$16,000.00	
CITY OF UNIVERSAL CITY	04/23/2009	\$8,635.61
	04/30/2009	\$36.00



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Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/22/2009	\$7,002.56
	06/25/2009	\$5,595.24
	Total:	\$21,269.41
CLAMPITT PAPER COMPANY	06/05/2009	\$21,630.00
	Total:	\$21,630.00
CLARK SECURITY PRODUCTS, INC	04/03/2009	\$21.37
	04/10/2009	\$753.25
	04/23/2009	\$514.17
	04/30/2009	\$189.75
	05/08/2009	\$522.67
	05/15/2009	\$347.21
	05/22/2009	\$96.20
	06/11/2009	\$157.77
	06/18/2009	\$135.53
	06/30/2009	\$1,143.15
	Total:	\$3,881.07
CLARK TRAVEL	05/29/2009	\$1,214.00
	Total:	\$1,214.00
CLASSROOM CREATIONS	04/03/2009	\$184.50
	04/17/2009	\$225.00
	05/15/2009	\$637.44
	05/22/2009	\$1,597.78
	06/18/2009	\$1,086.18
	06/30/2009	\$2,340.38
	Total:	\$6,071.28
CLASSROOM DIRECT	04/03/2009	\$22.65
	04/10/2009	\$299.40
	04/30/2009	\$219.98
	05/08/2009	\$247.33
	06/05/2009	\$2,211.37
	06/18/2009	\$73.88
	06/30/2009	\$449.44
	Total:	\$3,524.05
CLAY EWELL EDUCATIONAL SERVICES	04/30/2009	\$190.00
	Total:	\$190.00
CLAYWORLD	05/15/2009	\$813.65
	Total:	\$813.65



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Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
CLEMENTS, TERESA	05/08/2009	\$286.55
	Total:	\$286.55
CLIPMALL STATIONERY	05/15/2009	\$68.64
	06/18/2009	\$35.28
	Total:	\$103.92
CLOUGH, SAM	04/10/2009	\$104.83
	Total:	\$104.83
CMI EDUCATION INSTITUTE	05/08/2009	\$224.00
	Total:	\$224.00
COBB, MARVIN	05/08/2009	\$70.25
	Total:	\$70.25
COKER CAROL	04/10/2009	\$78.65
	05/22/2009	\$77.00
	06/25/2009	\$140.25
	Total:	\$295.90
COLEMAN, MORRIS	04/03/2009	\$102.00
	Total:	\$102.00
COLLEGE BOARD	04/03/2009	\$1,425.00
	06/05/2009	\$0.00
	06/11/2009	\$2,520.00
	Total:	\$3,945.00
COLLEGE BOARD, THE	05/15/2009	\$0.00
	05/22/2009	\$0.00
	06/05/2009	\$118.17
	06/11/2009	\$69.22
	06/25/2009	\$515.00
	Total:	\$702.39
COLLETT, ADRIAN	04/17/2009	\$50.00
	Total:	\$50.00
COMFORT INN & SUITES	04/17/2009	\$470.37
	06/18/2009	\$2,100.00
	Total:	\$2,570.37
COMMERCIAL KITCHEN REPAIR COMPANY	04/23/2009	\$2,369.61



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	04/30/2009	\$1,911.50
	05/15/2009	\$220.19
	05/29/2009	\$200.50
	06/30/2009	\$83.52
	Total:	\$4,785.32
COMMSERVE	05/29/2009	\$170.00
	06/30/2009	\$170.00
	Total:	\$340.00
COMMUNICATION PROJECT THE	05/15/2009	\$1,103.25
	Total:	\$1,103.25
COMMUNICATIONS ARTS	04/10/2009	\$89.00
	Total:	\$89.00
COMMUNICATIONS SUPPLY CORP	05/15/2009	\$240.00
	05/22/2009	\$110.00
	06/11/2009	\$95.00
	06/18/2009	\$412.20
	06/25/2009	\$77.60
	Total:	\$934.80
COMPANION CORPORATION	05/22/2009	\$3,625.90
	Total:	\$3,625.90
COMPUTER EXPRESS	04/03/2009	\$249.00
	04/10/2009	\$2,036.00
	04/17/2009	\$232.00
	05/15/2009	\$258.00
	05/22/2009	\$508.20
	Total:	\$3,283.20
CONEXIS	04/30/2009	\$1,590.25
	05/29/2009	\$1,488.84
	06/25/2009	\$210.24
	Total:	\$3,289.33
CONSOLIDATED OFFICE SYSTEMS INC	06/25/2009	\$356.95
	Total:	\$356.95
CONSORTIUM FOR SCHOOL NETWORKING	04/30/2009	\$348.00
	05/22/2009	\$1,150.00



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Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$1,498.00
CONTEMPORARY RECOGNITION CONCEPTS	05/22/2009	\$309.00
		Total: \$309.00
CONTRERAS, ERIC	04/23/2009	\$58.80
		Total: \$58.80
COOK, CATHY	04/23/2009	\$85.00
		Total: \$85.00
COOK, SANDRA K	04/03/2009	\$240.00
	05/08/2009	\$300.00
	06/11/2009	\$180.00
		Total: \$720.00
COOLE SCHOOL	04/17/2009	\$1,569.75
		Total: \$1,569.75
COOPER, LISA	04/10/2009	\$54.45
	05/22/2009	\$58.30
		Total: \$112.75
CORRALES, TRIVA	06/05/2009	\$140.00
		Total: \$140.00
CORTINAS, JESSE A	05/15/2009	\$157.50
		Total: \$157.50
COUSINS CONCERT ATTIRE	06/18/2009	\$294.00
		Total: \$294.00
COX, KATHRYN	04/30/2009	\$22.55
	05/08/2009	\$27.50
	06/05/2009	\$14.08
		Total: \$64.13
COZAD, MELISSA	04/10/2009	\$94.05
	05/08/2009	\$61.60
	06/05/2009	\$123.75
		Total: \$279.40
CRAWFORD ELECTRIC SUPPLY CO	04/23/2009	\$133.40
	05/08/2009	\$444.72



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/15/2009	\$717.96
	06/11/2009	\$43.71
	06/25/2009	\$1,719.24
	06/30/2009	\$456.82
	Total:	\$3,515.85
CRESTLINE	06/18/2009	\$932.46
	Total:	\$932.46
CRISIS PREVENTION INSTITUTE INC	04/03/2009	\$100.00
	04/10/2009	\$200.00
	05/29/2009	\$100.00
	Total:	\$400.00
CROCKETT, DAVID	04/10/2009	\$70.00
	04/23/2009	\$165.00
	04/30/2009	\$65.00
	05/08/2009	\$60.00
	05/15/2009	\$30.00
	Total:	\$390.00
CROWN LIFT TRUCKS	05/08/2009	\$59.00
	Total:	\$59.00
CRUTCHFIELD, WILLIAMS	04/03/2009	\$99.70
	Total:	\$99.70
CTAT	04/30/2009	\$295.00
	05/22/2009	\$275.00
	Total:	\$570.00
CTN EDUCATIONAL SERVICES, INC	04/30/2009	\$120.00
	Total:	\$120.00
CURRICULUM ASSOCIATES	05/29/2009	\$865.37
	Total:	\$865.37
CUSTOM IDENTIFICATION SYSTEMS	05/29/2009	\$2,766.40
	06/18/2009	\$940.63
	Total:	\$3,707.03
CZESZEWSKI LARRY	04/10/2009	\$411.22
	06/11/2009	\$259.05



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$670.27
D&H DISTRIBUTING CO	04/03/2009	\$1,759.80
	04/10/2009	\$1,907.20
	04/30/2009	\$1,935.78
	05/22/2009	\$1,942.00
	06/18/2009	\$8,799.00
	06/25/2009	\$967.89
	Total:	\$17,311.67
DAILEY-WELLS COMMUNICATIONS	06/25/2009	\$1,350.00
	Total:	\$1,350.00
DAISY TOURS	06/05/2009	\$1,746.00
	Total:	\$1,746.00
DAKTRONICS, INC	06/25/2009	\$95.00
	Total:	\$95.00
DASSIE, JENNIFER	04/10/2009	\$25.30
	05/08/2009	\$29.15
	06/05/2009	\$34.65
	06/30/2009	\$33.55
	Total:	\$122.65
DATA OPTICS CABLE INC	05/15/2009	\$5,086.95
	06/11/2009	\$12,999.22
	Total:	\$18,086.17
DAUPHINAIS, SARAH	04/17/2009	\$153.20
	05/08/2009	\$258.50
	06/05/2009	\$77.55
	06/30/2009	\$136.51
	Total:	\$625.76
DAVE THE BARREL MAN	04/23/2009	\$300.00
	Total:	\$300.00
DAVIDSON, LORETTA	04/10/2009	\$182.60
	04/30/2009	\$26.70
	05/08/2009	\$210.65
	06/05/2009	\$278.30
	Total:	\$698.25



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
DAVIDSON, NANCY	04/30/2009	\$297.94
	Total:	\$297.94
DAVIS, ERIC	06/18/2009	\$108.43
	06/25/2009	\$124.26
	Total:	\$232.69
DAVIS, TYRUS	04/17/2009	\$22.55
	05/08/2009	\$67.10
	06/05/2009	\$71.50
	Total:	\$161.15
DAY, LARRY	06/12/2009	\$150.00
	Total:	\$150.00
DBQ PROJECT	06/18/2009	\$2,106.00
	Total:	\$2,106.00
DE LA GARZA FENCE & SUPPLY COMPANY	05/29/2009	\$1,658.65
	06/25/2009	\$11,130.00
	Total:	\$12,788.65
DEAF INTERPRETER SERVICES INC	04/03/2009	\$90.00
	04/23/2009	\$80.00
	06/25/2009	\$215.00
	Total:	\$385.00
DEALERS ELECTRICAL SUPPLY	04/30/2009	\$992.88
	05/08/2009	\$309.50
	05/29/2009	\$2,893.15
	06/05/2009	\$635.04
	Total:	\$4,830.57
DEBORD, KENNETH	04/03/2009	\$19.48
	Total:	\$19.48
DECA IMAGES	05/08/2009	\$200.50
	Total:	\$200.50
DEHOOG, SHERLYN	06/11/2009	\$56.70
	Total:	\$56.70
DEL RIO, REBECCA	04/17/2009	\$302.50
	05/08/2009	\$292.05



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Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/05/2009	\$269.50
	06/25/2009	\$110.55
	Total:	\$974.60
DELANEY EDUCATIONAL ENTERPRISES	04/30/2009	\$2,852.03
	05/22/2009	\$864.75
	06/05/2009	\$1,141.43
	06/18/2009	\$1,366.78
	06/30/2009	\$3,986.99
	Total:	\$10,211.98
DELGADO, JASON	04/10/2009	\$18.84
	04/30/2009	\$379.41
	05/08/2009	\$29.15
	06/18/2009	\$63.80
	Total:	\$491.20
DELL MARKETING L P	06/30/2009	\$454.00
	Total:	\$454.00
DELTA EDUCATION INC	05/15/2009	\$14,147.29
	06/18/2009	\$7,836.73
	Total:	\$21,984.02
DELTA FOREMOST CHEMICAL CORPORATION	05/15/2009	\$1,000.00
	Total:	\$1,000.00
DEMCO	04/03/2009	\$142.03
	04/10/2009	\$204.31
	04/30/2009	\$42.65
	Total:	\$388.99
DENTAL SELECT	04/03/2009	\$47,591.82
	05/06/2009	\$47,722.76
	06/05/2009	\$47,164.80
	Total:	\$142,479.38
DIAZ, HERLINDA	06/05/2009	\$51.04
	Total:	\$51.04
DIAZ, MIRIAM	06/18/2009	\$162.00
	Total:	\$162.00
DICK BLICK CO	05/22/2009	\$14.60



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/29/2009	\$208.72
	06/18/2009	\$309.99
	06/25/2009	\$144.27
	Total:	\$677.58
DICKERSON, DANIEL	05/29/2009	\$586.26
	06/05/2009	\$0.00
	06/11/2009	\$202.45
	Total:	\$788.71
DIDAX INC	05/15/2009	\$157.74
	Total:	\$157.74
DIEROLF, TRAVIS S	04/10/2009	\$324.00
	04/23/2009	\$666.00
	Total:	\$990.00
DIMAOALA, MARY	06/30/2009	\$120.00
	Total:	\$120.00
DINAH ZIKE ACADEMY	06/05/2009	\$1,970.00
	Total:	\$1,970.00
DINAH-MIGHT ADVENTRUES LP	04/10/2009	\$480.00
	Total:	\$480.00
DIRECT ATHLETICS INC	05/22/2009	\$319.75
	Total:	\$319.75
DIRECTORS CHOICE	05/22/2009	\$500.07
	Total:	\$500.07
DISCOUNT DICTIONARIES	06/18/2009	\$2,786.00
	Total:	\$2,786.00
DISCOUNT SCHOOL SUPPLY	05/15/2009	\$22.70
	06/25/2009	\$179.72
	Total:	\$202.42
DIXIE FLAG	04/03/2009	\$583.43
	Total:	\$583.43
DLB EDUCATIONAL CORPORATION	05/22/2009	\$1,489.96
	06/18/2009	\$2,391.54



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$3,881.50
DOCUMATION INC	04/10/2009	\$15.86
	05/08/2009	\$24.53
	06/11/2009	\$20.50
	Total:	\$60.89
DOCUMATION, INC	04/10/2009	\$264.39
	05/15/2009	\$264.39
	06/11/2009	\$264.39
	Total:	\$793.17
DODSON, EVERETT	04/17/2009	\$72.00
	Total:	\$72.00
DOLO PUBLICATIONS	04/23/2009	\$37.45
	Total:	\$37.45
DOMKE, BRAD	04/10/2009	\$106.16
	Total:	\$106.16
DON JOHNSTON INC	04/03/2009	\$1,419.60
	Total:	\$1,419.60
DONEGAN INSURANCE, INC.	04/17/2009	\$300.00
	Total:	\$300.00
DOOLEY, MELISSA	04/17/2009	\$172.15
	05/22/2009	\$231.00
	06/05/2009	\$184.80
	06/18/2009	\$63.80
	Total:	\$651.75
DOWNING, ROGER	04/17/2009	\$89.59
	Total:	\$89.59
DOWNTOWN AQUARIUM	05/22/2009	\$400.00
	Total:	\$400.00
DR PEPPER BOTTLING CO OF TEXAS	04/03/2009	\$703.50
	04/23/2009	\$885.30
	05/15/2009	\$882.00
	05/29/2009	\$661.50
	06/25/2009	\$94.50



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/30/2009	\$185.50
	Total:	\$3,412.30
DRAKE HOTEL	06/18/2009	\$2,587.08
	Total:	\$2,587.08
DUGIE, ROSS	05/22/2009	\$25.30
	Total:	\$25.30
DUMAS HARDWARE COMPANY	04/23/2009	\$468.00
	05/15/2009	\$153.00
	Total:	\$621.00
DUNBAR ARMORED	04/17/2009	\$422.28
	05/15/2009	\$422.28
	06/11/2009	\$405.31
	Total:	\$1,249.87
DUNBAR BANK PAK	06/25/2009	\$508.08
	Total:	\$508.08
DUNN & COMPANY CASTERS LP	06/30/2009	\$160.00
	Total:	\$160.00
DYNASTUDY, INC	04/10/2009	\$3,341.52
	04/23/2009	\$635.58
	06/18/2009	\$2,308.68
	Total:	\$6,285.78
DYNAVOX SYSTEMS	04/23/2009	\$129.00
	Total:	\$129.00
EAGLE MOUNTAIN COMPANY	04/23/2009	\$290.74
	06/25/2009	\$290.76
	Total:	\$581.50
EAI EDUCATION	05/08/2009	\$6,575.07
	05/15/2009	\$10,332.96
	05/22/2009	\$80.83
	06/18/2009	\$313.57
	06/25/2009	\$76.58
	06/30/2009	\$1,179.50
	Total:	\$18,558.51



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
EAST CENTRAL HIGH SCHOOL	05/08/2009	\$350.00
	Total:	\$350.00
EAST END GLASS COMPANY, INC	04/03/2009	\$413.71
	04/10/2009	\$240.05
	04/17/2009	\$143.51
	04/23/2009	\$307.13
	05/08/2009	\$138.95
	05/15/2009	\$926.54
	05/22/2009	\$401.07
	06/11/2009	\$157.50
	06/18/2009	\$133.00
	06/25/2009	\$133.00
Total:	\$2,994.46	
EAST WEST DISCOVERY PRESS	05/15/2009	\$797.54
	Total:	\$797.54
EBS HEALTHCARE STAFFING SERVICES	05/15/2009	\$38,532.99
	06/25/2009	\$75,432.93
Total:	\$113,965.92	
EBSCO SUBSCRIPTION SERVICE	05/08/2009	\$838.04
	05/29/2009	\$2,088.17
	06/05/2009	\$949.88
	06/18/2009	\$1,158.17
Total:	\$5,034.26	
ECHARD, MELVIN	04/30/2009	\$198.00
	Total:	\$198.00
ECKHOFF, THOMAS	04/10/2009	\$72.00
	Total:	\$72.00
ECKMAN, GINGER	04/10/2009	\$176.00
	05/22/2009	\$232.65
	06/05/2009	\$167.62
	06/18/2009	\$281.60
Total:	\$857.87	
ECMC	04/10/2009	\$43.21
	04/24/2009	\$43.21
	05/08/2009	\$43.21
	05/21/2009	\$43.21
	06/05/2009	\$43.21



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/19/2009	\$43.21
	Total:	\$259.26
ECOLAB	04/17/2009	\$114.80
	05/15/2009	\$66.80
	05/22/2009	\$133.60
	Total:	\$315.20
ECONO LODGE	04/30/2009	\$0.00
	05/08/2009	\$90.05
	Total:	\$90.05
ECUMENICAL CENTER FOR	05/22/2009	\$210.00
	Total:	\$210.00
EDC MOVING SYSTEMS	06/11/2009	\$12,612.39
	Total:	\$12,612.39
EDMONDS, LENARD	04/10/2009	\$86.08
	Total:	\$86.08
EDUCATION SERVICE CENTER REG 3	04/15/2009	\$341.17
	05/15/2009	\$341.17
	06/12/2009	\$341.17
	Total:	\$1,023.51
EDUCATION SERVICE CENTER REGION 13	05/22/2009	\$430.00
	06/25/2009	\$11,880.00
	06/30/2009	\$3,456.00
	Total:	\$15,766.00
EDUCATION SERVICE CENTER REGION 2	04/17/2009	\$175.00
	05/15/2009	\$1,070.00
	05/22/2009	\$720.00
	06/18/2009	\$350.00
	Total:	\$2,315.00
EDUCATION SERVICE CENTER REGION 20	04/03/2009	\$105.00
	04/10/2009	\$700.00
	04/17/2009	\$35.00
	04/23/2009	\$980.00
	04/30/2009	\$3,815.00
	05/08/2009	\$495.00
	05/15/2009	\$55.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/22/2009	\$185.00
	05/29/2009	\$40.00
	06/05/2009	\$6,125.00
	06/11/2009	\$10.00
	06/18/2009	\$295.00
	06/25/2009	\$355.00
	06/30/2009	\$325.00
	Total:	\$13,520.00
EDUCATION SERVICE CENTER REGION IV	04/10/2009	\$969.00
	05/15/2009	\$51.00
	06/05/2009	\$918.00
	06/18/2009	\$1,550.40
	Total:	\$3,488.40
EDUCATION SERVICE CENTER VII	05/22/2009	\$77.00
	Total:	\$77.00
EDUCATION SHOP, THE	04/03/2009	\$2,119.02
	04/10/2009	\$2,153.35
	04/17/2009	\$744.53
	04/23/2009	\$99.56
	05/08/2009	\$250.00
	05/15/2009	\$410.72
	05/22/2009	\$828.95
	06/25/2009	\$500.62
	Total:	\$7,106.75
EDUCATION TO GO	04/30/2009	\$2,622.25
	05/15/2009	\$400.75
	06/11/2009	\$687.00
	Total:	\$3,710.00
EDUCATION WEEK	04/03/2009	\$39.00
	Total:	\$39.00
EDUCATIONAL BRIDGE LLC	06/05/2009	\$282.50
	Total:	\$282.50
EDUCATIONAL INNOVATIONS, INC	05/08/2009	\$104.97
	Total:	\$104.97
EDUCATIONAL RECORD CENTER	04/17/2009	\$80.89



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$80.89
EDUCATIONAL RESOURCES	04/10/2009	\$200.00
	05/08/2009	\$460.00
		Total: \$660.00
EDUCATORS DEPOT INC	06/05/2009	\$595.22
		Total: \$595.22
EDUCATORS PUBLISHING SERVICE INC	05/15/2009	\$1,855.50
		Total: \$1,855.50
EDUPHORIA! INCORPORATED	04/03/2009	\$3,000.00
		Total: \$3,000.00
EDWARDS, CATHERINE	06/18/2009	\$13.20
		Total: \$13.20
EEOC TRAINING INSTITUTE	05/08/2009	\$349.00
		Total: \$349.00
EINSTRUCTION	04/30/2009	\$399.00
	05/08/2009	\$3,980.00
	06/25/2009	\$2,720.00
		Total: \$7,099.00
ELECTRONIX EXPRESS	05/15/2009	\$1,021.59
		Total: \$1,021.59
ELI JOURNALS	05/22/2009	\$391.00
		Total: \$391.00
ELLISTON, DEBRA	04/23/2009	\$135.00
		Total: \$135.00
EMBASSY SUITES HOTEL	06/05/2009	\$176.58
		Total: \$176.58
EMBLETON, ELI	04/10/2009	\$103.59
		Total: \$103.59
EMPLOYMENT GUIDE, THE	06/11/2009	\$1,000.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$1,000.00
EN BROWN GENERAL CONTRACTORS	04/23/2009	\$13,807.95
	05/29/2009	\$25,671.20
	06/30/2009	\$2,077.85
	Total:	\$41,557.00
ENABLEMART	04/23/2009	\$783.75
	06/25/2009	\$166.36
	Total:	\$950.11
ENGINEERED AIR BALANCE CO	06/25/2009	\$5,600.00
	Total:	\$5,600.00
ENTECH SALES & SERVICE INC	04/10/2009	\$9,821.00
	04/23/2009	\$832.77
	04/30/2009	\$18,891.33
	05/15/2009	\$954.80
	06/05/2009	\$1,664.15
	06/30/2009	\$882.80
	Total:	\$33,046.85
ENTERPRISE RENT A CAR	04/03/2009	\$374.81
	04/17/2009	\$245.00
	05/15/2009	\$218.00
	05/22/2009	\$98.00
	05/29/2009	\$147.00
	06/05/2009	\$880.00
	06/11/2009	\$133.00
	Total:	\$2,095.81
EOFF, KENNETH	05/22/2009	\$37.86
	Total:	\$37.86
ESTRADA, NACHO	04/30/2009	\$750.00
	06/18/2009	\$650.00
	Total:	\$1,400.00
ESTRADA, REIMO	04/03/2009	\$61.87
	Total:	\$61.87
ETA/CUISENAIRE	04/10/2009	\$40.14
	04/23/2009	\$172.76
	05/15/2009	\$138.93



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/22/2009	\$518.32
	06/05/2009	\$208.62
	06/25/2009	\$1,942.31
	Total:	\$3,021.08
EVAN-MOOR EDUCATIONAL PUBLISHERS	04/10/2009	\$126.44
	04/17/2009	\$800.34
	Total:	\$926.78
EVINS, GARY	04/10/2009	\$68.68
	05/08/2009	\$69.34
	05/29/2009	\$70.27
	Total:	\$208.29
EXERCISE BOB	06/05/2009	\$90.00
	Total:	\$90.00
F H CANN & ASSOC	04/15/2009	\$464.00
	05/15/2009	\$464.00
	06/12/2009	\$464.00
	Total:	\$1,392.00
FACILITY SLOUTIONS GROUP	04/03/2009	\$160.90
	04/10/2009	\$352.00
	04/17/2009	\$335.00
	05/08/2009	\$83.75
	05/15/2009	\$297.06
	05/22/2009	\$665.70
	06/05/2009	\$32.35
	06/11/2009	\$411.20
	06/18/2009	\$562.94
	Total:	\$2,900.90
FAIRFIELD INN	04/10/2009	\$217.98
	Total:	\$217.98
FAIRMONT HOTEL	05/22/2009	\$303.02
	Total:	\$303.02
FAIRWAY SUPPLY INC	04/23/2009	\$146.85
	04/30/2009	\$0.00
	Total:	\$146.85
FARAGHER, CAROL	06/05/2009	\$126.50



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/18/2009	\$86.90
	Total:	\$213.40
FARMER BROTHERS	05/15/2009	\$157.72
	05/22/2009	\$288.26
	06/11/2009	\$126.48
	06/25/2009	\$329.98
	Total:	\$902.44
FARROW, BECKY	05/08/2009	\$83.38
	06/18/2009	\$42.50
	Total:	\$125.88
FASCLAMPITT - SAN ANTONIO	04/10/2009	\$52.90
	04/17/2009	\$221.90
	04/23/2009	\$56.20
	04/30/2009	\$68.88
	05/08/2009	\$260.04
	05/15/2009	\$286.75
	06/25/2009	\$127.52
	Total:	\$1,074.19
FAUGHT, RONALD	05/29/2009	\$445.00
	Total:	\$445.00
FCSTAT	04/15/2009	\$103.39
	05/15/2009	\$103.39
	Total:	\$206.78
FEDERAL EXPRESS CORPORATION	04/03/2009	\$178.94
	04/10/2009	\$14.09
	04/17/2009	\$253.95
	04/30/2009	\$247.91
	05/15/2009	\$525.75
	06/11/2009	\$508.75
	06/18/2009	\$339.97
	06/25/2009	\$641.20
	06/30/2009	\$14.40
	Total:	\$2,724.96
FEDERAL RESERVE BANK OF RICHMOND	04/15/2009	\$200.00
	05/15/2009	\$200.00
	06/12/2009	\$200.00
	Total:	\$600.00



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Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
FEDEX KINKO'S	04/10/2009	\$0.00
	Total:	\$0.00
FELDMAN ROGERS MORRIS & GROVER LLP	04/03/2009	\$15,876.88
	05/15/2009	\$7,287.87
	06/05/2009	\$5,817.75
	06/30/2009	\$1,349.86
	Total:	\$30,332.36
FERGUSON ENTERPRISES, INC.	04/03/2009	\$61.58
	04/23/2009	\$445.57
	05/15/2009	\$640.89
	05/22/2009	\$294.12
	06/30/2009	\$371.16
	Total:	\$1,813.32
FERGUSON WATERWORKS	04/03/2009	\$254.42
	04/10/2009	\$647.62
	04/17/2009	\$89.06
	04/23/2009	\$302.25
	05/15/2009	\$343.60
	Total:	\$1,636.95
FERGUSON, TAMARA	05/15/2009	\$159.00
	Total:	\$159.00
FERRUZZI, GIANCARLO	05/29/2009	\$280.00
	Total:	\$280.00
FIELDS, MILTON III	06/18/2009	\$180.00
	Total:	\$180.00
FILMS FOR THE HUMANITIES & SCIENCES	05/15/2009	\$427.84
	06/11/2009	\$427.84
	Total:	\$855.68
FILTRATION PRODUCTS	04/03/2009	\$765.64
	04/17/2009	\$3,388.74
	04/23/2009	\$851.98
	05/08/2009	\$2,486.60
	05/15/2009	\$2,210.35
	05/22/2009	\$814.08
	06/30/2009	\$1,573.51



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$12,090.90
FIRELIGHT BOOKS, LLC	06/25/2009	\$14.00
	Total:	\$14.00
FIRST ADVANTAGE BACKGROUND SERVICES	05/29/2009	\$10.00
	Total:	\$10.00
FISHER SCIENCE EDUCATIION	04/10/2009	\$660.10
	05/08/2009	\$367.93
	Total:	\$1,028.03
FISHER, ANTHONY	04/03/2009	\$86.23
	04/10/2009	\$86.06
	04/23/2009	\$91.41
	Total:	\$263.70
FLEX BENEFIT ADMINISTRATORS	04/23/2009	\$750.00
	05/15/2009	\$750.00
	06/18/2009	\$750.00
	Total:	\$2,250.00
FLEXILE MULTIMEDIA SYSTEMS, INC	05/15/2009	\$12,173.00
	Total:	\$12,173.00
FLINN SCIENTIFIC, INC.	04/03/2009	\$247.24
	04/23/2009	\$1,062.24
	06/18/2009	\$6,680.57
	Total:	\$7,990.05
FLOCABULARY	04/03/2009	\$241.75
	Total:	\$241.75
FLORES ZELENE	04/17/2009	\$204.32
	05/08/2009	\$102.85
	06/05/2009	\$98.45
	Total:	\$405.62
FLORIDA ST DISB UNIT	04/15/2009	\$623.76
	05/15/2009	\$623.76
	06/12/2009	\$623.76
	Total:	\$1,871.28
FLOWERS BAKING COMPANY OF S A	04/03/2009	\$3,620.99



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	04/10/2009	\$3,269.81
	04/23/2009	\$4,917.18
	04/30/2009	\$4,402.43
	05/08/2009	\$3,045.36
	05/15/2009	\$7,141.86
	05/29/2009	\$8,199.62
	06/11/2009	\$4,208.01
	Total:	\$38,805.26
FLUME ED	04/23/2009	\$91.25
	05/08/2009	\$62.75
	06/11/2009	\$229.50
	06/18/2009	\$51.00
	Total:	\$434.50
FNO PRESS	06/25/2009	\$540.00
	Total:	\$540.00
FOLLETT EDUCATIONAL SERVICES	06/25/2009	\$79.96
	Total:	\$79.96
FOLLETT LIBRARY RESOURCES	04/03/2009	\$5,792.07
	04/17/2009	\$2,637.39
	04/23/2009	\$1,047.18
	04/30/2009	\$9,773.35
	05/08/2009	\$361.13
	05/15/2009	\$12,096.84
	05/22/2009	\$3,203.66
	06/05/2009	\$1,270.68
	06/11/2009	\$216.12
	06/18/2009	\$8,963.27
	06/25/2009	\$19,846.48
	06/30/2009	\$15,679.75
	Total:	\$80,887.92
FOLLETT SOFTWARE COMPANY	04/10/2009	\$3,608.64
	05/22/2009	\$1,431.32
	Total:	\$5,039.96
FORDE FERRIER EDUCATIONAL SERVICES	04/10/2009	\$109.25
	Total:	\$109.25
FORT DEARBORN LIFE INS CO	04/10/2009	\$29,267.52
	05/11/2009	\$29,092.36
	06/12/2009	\$28,860.67



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$87,220.55
FOSTER, GABRIELLE	04/23/2009	\$17.98
	06/11/2009	\$13.50
	06/25/2009	\$58.30
	Total:	\$89.78
FRANKLIN COVEY	04/30/2009	\$249.91
	Total:	\$249.91
FRANKLIN COVEY CLIENT SALES, INC	06/30/2009	\$775.00
	Total:	\$775.00
FRANKLIN, LYNN	04/10/2009	\$54.45
	05/22/2009	\$76.45
	06/05/2009	\$130.90
	06/18/2009	\$30.80
	Total:	\$292.60
FRANKLIN, MICHAEL	06/30/2009	\$6.00
	Total:	\$6.00
FREDERICKSBURG HIGH SCHOOL	04/03/2009	\$160.00
	Total:	\$160.00
FREY SCIENTIFIC CO	05/15/2009	\$1,378.64
	Total:	\$1,378.64
FRITCHIE, TAUCHA	05/22/2009	\$42.01
	Total:	\$42.01
FRKUSKA, AUGUSTINE J	05/22/2009	\$213.97
	Total:	\$213.97
FROG PUBLICATIONS	06/05/2009	\$560.67
	Total:	\$560.67
FROG STREET PRESS	06/25/2009	\$579.98
	Total:	\$579.98
FUERY, SHARON	04/03/2009	\$215.91
	05/29/2009	\$78.42
	Total:	\$294.33



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
FULL SERVICE AUTO PARTS WAREHOUSE	04/03/2009	\$406.88
	04/30/2009	\$571.40
	05/15/2009	\$2,481.38
	06/25/2009	\$206.27
	Total:	\$3,665.93
FULLERTON LAURA	04/10/2009	\$26.40
	Total:	\$26.40
G&K SERVICES	04/03/2009	\$778.49
	04/17/2009	\$3,128.59
	04/23/2009	\$4.00
	04/30/2009	\$2,723.50
	05/08/2009	\$563.59
	05/22/2009	\$2,656.34
	05/29/2009	\$96.70
	06/05/2009	\$1,936.88
	06/11/2009	\$1,030.30
	06/18/2009	\$860.39
	06/25/2009	\$952.06
	Total:	\$14,730.84
GALE GROUP	04/10/2009	\$1,475.05
	Total:	\$1,475.05
GALLARDO, RAUL	05/29/2009	\$150.00
	06/30/2009	\$225.00
	Total:	\$375.00
GAMETIME	05/22/2009	\$3,137.60
	Total:	\$3,137.60
GANGAWER, JANICE	06/11/2009	\$28.05
	Total:	\$28.05
GARCIA, JESSE	05/29/2009	\$233.16
	Total:	\$233.16
GARCIA, SELENA	04/30/2009	\$272.00
	Total:	\$272.00
GARCO CONTRACTING INC	04/17/2009	\$156,686.04
	05/15/2009	\$181,525.29
	06/18/2009	\$189,482.01



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$527,693.34
GARRETT, RHONDA	04/23/2009	\$15.40
	05/15/2009	\$33.00
	06/18/2009	\$53.35
	Total: \$101.75	
GARY, ROSA	06/30/2009	\$66.00
	Total: \$66.00	
GARZA ANNA BELINDA	05/08/2009	\$126.25
	Total: \$126.25	
GARZA ROLANDO	05/08/2009	\$70.25
	Total: \$70.25	
GARZA, ANGEL	06/18/2009	\$29.00
	Total: \$29.00	
GARZA, ERIKA OLIVAN	04/17/2009	\$48.95
	05/08/2009	\$72.05
	06/11/2009	\$48.95
	Total: \$169.95	
GASTON, MIKE	04/10/2009	\$106.88
	Total: \$106.88	
GATEWAY TO KNOWLEDGE	06/30/2009	\$7,250.00
	Total: \$7,250.00	
GAUTREAU, JOE	06/05/2009	\$14.85
	Total: \$14.85	
GAVLICK, MELANIE	04/30/2009	\$100.00
	Total: \$100.00	
GAYLORD OPRYLAND RESORT & CONV CTR	06/18/2009	\$1,972.70
	Total: \$1,972.70	
GC SERVICES	04/15/2009	\$494.10
	05/15/2009	\$494.10
	06/12/2009	\$494.10
	Total: \$1,482.30	



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
GED UNIT	04/17/2009	\$570.00
	05/08/2009	\$465.00
	05/15/2009	\$180.00
	Total:	\$1,215.00
GENERAL BINDING CORPORATION	04/30/2009	\$351.37
	05/22/2009	\$195.00
	Total:	\$546.37
GENERAL REVENUE CORP	04/15/2009	\$517.82
	05/15/2009	\$517.82
	06/12/2009	\$517.82
	Total:	\$1,553.46
GEORGE, KELLY	06/18/2009	\$180.00
	Total:	\$180.00
GERALDS CASINO PARTIES	06/25/2009	\$1,595.00
	Total:	\$1,595.00
GERBICH, RENEE	04/03/2009	\$420.00
	06/05/2009	\$295.00
	Total:	\$715.00
GF EDUCATORS, INC	05/08/2009	\$109.75
	Total:	\$109.75
GIANT LEAP ROCKETRY	05/29/2009	\$856.66
	Total:	\$856.66
GILBANE BUILDING COMPANY	05/08/2009	\$3,861,662.26
	05/22/2009	\$4,338,944.50
	06/25/2009	\$4,441,280.40
	Total:	\$12,641,887.16
GILCHRIST LINDA A	04/10/2009	\$118.96
	05/08/2009	\$47.30
	06/05/2009	\$16.50
	Total:	\$182.76
GILES KRISTA	04/10/2009	\$40.95
	05/08/2009	\$50.05
	05/29/2009	\$30.00
	06/05/2009	\$20.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/25/2009	\$100.65
	Total:	\$241.65
GLADWIN PAINT CO	04/03/2009	\$2,007.04
	04/30/2009	\$1,991.25
	05/08/2009	\$2,074.05
	06/05/2009	\$4,243.00
	Total:	\$10,315.34
GLAXCO SMITH KLINE CO.	05/08/2009	\$5,406.00
	Total:	\$5,406.00
GLENCOE/MCGRAW HILL	05/22/2009	\$85.03
	06/18/2009	\$691.68
	Total:	\$776.71
GLOSSON, SHARON	04/10/2009	\$117.15
	Total:	\$117.15
GOLD STAR FOOD SERVICE	04/10/2009	\$1,526.58
	05/08/2009	\$844.34
	05/15/2009	\$654.72
	05/22/2009	\$245.52
	Total:	\$3,271.16
GOLSCH, MELISSA	05/22/2009	\$219.24
	Total:	\$219.24
GOMEZ FLOOR COVERING	04/03/2009	\$727.45
	Total:	\$727.45
GOMEZ, CELINA	04/10/2009	\$144.65
	05/08/2009	\$210.10
	06/18/2009	\$126.50
	06/25/2009	\$47.58
	Total:	\$528.83
GOMEZ, ERICA	04/03/2009	\$222.00
	04/10/2009	\$263.60
	04/17/2009	\$770.60
	04/30/2009	\$180.60
	05/15/2009	\$511.40
	05/22/2009	\$828.70
	05/29/2009	\$138.20



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/05/2009	\$62.70
	06/30/2009	\$226.80
	Total:	\$3,204.60
GONZALES, RUDY	06/30/2009	\$6.00
	Total:	\$6.00
GONZALEZ JOE	04/10/2009	\$384.94
	Total:	\$384.94
GONZALEZ, SANDRA	04/03/2009	\$49.50
	06/25/2009	\$132.00
	Total:	\$181.50
GONZALEZ, SYLVIA	04/10/2009	\$121.00
	05/22/2009	\$99.00
	06/25/2009	\$102.85
	Total:	\$322.85
GOODHEART WILLCOX COMPANY	06/18/2009	\$902.81
	Total:	\$902.81
GOODWIN, CHERYL	04/10/2009	\$91.00
	Total:	\$91.00
GOPHER SPORTS EQUIPMENT	04/03/2009	\$6,874.02
	04/23/2009	\$364.35
	05/15/2009	\$46.72
	05/22/2009	\$3,427.29
	06/05/2009	\$841.23
	06/18/2009	\$747.10
	Total:	\$12,300.71
GORCE, SONYA	05/22/2009	\$15.95
	Total:	\$15.95
GOSS, NANCY	05/15/2009	\$105.00
	Total:	\$105.00
GOVCONNECTION INC	04/03/2009	\$6,526.43
	04/10/2009	\$59,800.74
	04/17/2009	\$10,256.95
	04/23/2009	\$24,098.77
	04/30/2009	\$642.24



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/08/2009	\$156,930.05
	05/15/2009	\$19,757.68
	05/22/2009	\$4,112.17
	05/29/2009	\$1,614.00
	06/05/2009	\$6,019.42
	06/11/2009	\$1,821.30
	06/18/2009	\$7,826.28
	06/25/2009	\$4,277.27
	06/30/2009	\$13,463.33
	Total:	\$317,146.63
GRADUATION CENTER	05/15/2009	\$60.00
	Total:	\$60.00
GRAHAM, DALE	04/03/2009	\$104.85
	Total:	\$104.85
GRAHAM, KENNETH W	04/10/2009	\$61.16
	Total:	\$61.16
GRAINGER INC W W	04/03/2009	\$1,063.21
	04/10/2009	\$1,230.72
	04/17/2009	\$311.64
	04/23/2009	\$13,895.49
	04/30/2009	\$130.86
	05/08/2009	\$516.87
	05/15/2009	\$2,131.80
	05/22/2009	\$314.61
	05/29/2009	\$127.62
	06/05/2009	\$72.19
	06/11/2009	\$186.64
	06/18/2009	\$673.27
	06/25/2009	\$467.14
	06/30/2009	\$93.24
	Total:	\$21,215.30
GRANDE TRUCK CENTER	05/22/2009	\$22,853.00
	Total:	\$22,853.00
GRANGER CHRISTOPHER	05/29/2009	\$108.00
	06/18/2009	\$233.00
	Total:	\$341.00
GRAY TECHNOLOGIES	04/10/2009	\$2,020.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$2,020.00
GREAT POTENTIAL PRESS, INC	06/05/2009	\$558.79
		Total: \$558.79
GREEN, CHARLAR BROWN	04/03/2009	\$146.41
		Total: \$146.41
GREEN, FORTUNA	04/10/2009	\$29.70
	05/15/2009	\$18.70
		Total: \$48.40
GRIPPI, DIANA	04/10/2009	\$90.75
	05/08/2009	\$83.60
	06/18/2009	\$64.90
	06/25/2009	\$87.45
		Total: \$326.70
GRUBBS, TERI	06/30/2009	\$80.00
		Total: \$80.00
GRUCHACZ, SUSAN	05/29/2009	\$159.00
		Total: \$159.00
GRUESBECK, CLAY MD	06/25/2009	\$25.00
		Total: \$25.00
GTM SPORTSWEAR	04/03/2009	\$1,980.00
		Total: \$1,980.00
GUARDIA, LUIS	04/03/2009	\$72.24
		Total: \$72.24
GUERINGER, TOM	04/10/2009	\$96.72
		Total: \$96.72
GUERRERO, LIZA	04/30/2009	\$77.93
	05/08/2009	\$170.63
	06/25/2009	\$133.10
		Total: \$381.66
GUEVARA, SANDRA	04/10/2009	\$177.65
	05/08/2009	\$240.35
	06/05/2009	\$229.90



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/18/2009	\$73.15
	Total:	\$721.05
GULF COAST PAPER CO	04/03/2009	\$7,560.39
	04/10/2009	\$7,184.02
	04/17/2009	\$6,524.98
	04/30/2009	\$15,212.39
	05/08/2009	\$6,781.36
	05/15/2009	\$12,798.85
	05/22/2009	\$6,886.09
	05/29/2009	\$7,427.07
	06/05/2009	\$6,991.32
	06/18/2009	\$27,081.90
	06/25/2009	\$4,504.77
	Total:	\$108,953.14
GUNDY, KELLIE	04/17/2009	\$145.20
	06/05/2009	\$348.70
	06/18/2009	\$34.65
	Total:	\$528.55
GUNN CHEVROLET	05/29/2009	\$47.13
	06/25/2009	\$108.58
	Total:	\$155.71
GUTIERREZ, JOE	05/29/2009	\$167.75
	Total:	\$167.75
GUTIERREZ, PATRICIA	04/17/2009	\$110.27
	05/08/2009	\$108.14
	05/15/2009	\$89.93
	06/18/2009	\$51.70
	Total:	\$360.04
H & E HI LIFT	04/03/2009	\$1,641.11
	04/10/2009	\$1,107.52
	06/11/2009	\$794.10
	Total:	\$3,542.73
H E B	04/03/2009	\$2,462.80
	04/10/2009	\$722.42
	04/17/2009	\$2,564.73
	04/23/2009	\$2,135.02
	04/30/2009	\$2,149.95
	05/08/2009	\$1,105.64



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/15/2009	\$3,705.63
	05/22/2009	\$3,049.85
	05/29/2009	\$2,968.92
	06/05/2009	\$2,449.67
	06/11/2009	\$4,230.54
	06/18/2009	\$3,717.73
	06/25/2009	\$2,724.11
	06/30/2009	\$1,266.25
	Total:	\$35,253.26
H P PRINTING INC	04/03/2009	\$1,134.00
	04/10/2009	\$300.00
	04/17/2009	\$529.00
	04/23/2009	\$637.00
	05/15/2009	\$866.50
	05/22/2009	\$455.00
	05/29/2009	\$190.00
	06/05/2009	\$468.00
	06/11/2009	\$550.00
	06/18/2009	\$185.00
	06/25/2009	\$200.00
	06/30/2009	\$2,735.00
	Total:	\$8,249.50
HAESE, MICHELLE D	04/17/2009	\$15.95
	Total:	\$15.95
HALL, JESSIE	04/10/2009	\$72.00
	Total:	\$72.00
HAMILTON CHARLES R II	04/30/2009	\$113.72
	Total:	\$113.72
HAMMAC, MARY	06/11/2009	\$159.00
	Total:	\$159.00
HAMMAND MARGARET	04/17/2009	\$48.95
	05/15/2009	\$101.20
	06/18/2009	\$86.90
	Total:	\$237.05
HAMMOND & STEPHENS	05/22/2009	\$501.73
	06/11/2009	\$131.86
	06/18/2009	\$1,105.78



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$1,739.37
HAMMOND, MARY	05/08/2009	\$0.00
	05/15/2009	\$293.37
	Total:	\$293.37
HAMPTON INN	04/10/2009	\$1,033.32
	04/17/2009	\$168.54
	Total:	\$1,201.86
HANCOCK FABRICS	04/10/2009	\$147.79
	05/15/2009	\$169.19
	05/22/2009	\$519.82
	06/11/2009	\$199.90
	06/30/2009	\$165.90
	Total:	\$1,202.60
HANS, TONI	04/03/2009	\$33.00
	06/18/2009	\$19.25
	Total:	\$52.25
HANZ, DIANA L	05/08/2009	\$67.74
	06/18/2009	\$52.95
	Total:	\$120.69
HARMON, CLISHER	05/08/2009	\$431.55
	Total:	\$431.55
HARPER, WAYNE	04/03/2009	\$8.04
	06/23/2009	\$200.00
	Total:	\$208.04
HARRIS, JOHNNY	04/02/2009	\$425.04
	04/03/2009	\$0.00
	05/08/2009	\$15.00
	05/22/2009	\$11.76
	Total:	\$451.80
HARRIS, SHEILA	04/10/2009	\$315.70
	05/08/2009	\$401.50
	06/05/2009	\$561.11
	Total:	\$1,278.31
HARVARD EDUCATION PUBLISHING	05/22/2009	\$682.72



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$682.72
HATCHER, DONALD J	04/10/2009	\$115.88
	Total:	\$115.88
HAWTHORNE EDUCATIONAL SERVICES	04/17/2009	\$330.00
	06/18/2009	\$231.00
	Total:	\$561.00
HAYNES, THEODORE JR.	04/10/2009	\$498.55
	06/05/2009	\$108.00
	Total:	\$606.55
HAYS HIGH SCHOOL	05/08/2009	\$253.78
	Total:	\$253.78
HAZEL, MICHELLE	04/10/2009	\$69.85
	Total:	\$69.85
HD SUPPLY PLUMBING	04/23/2009	\$49.95
	05/22/2009	\$50.33
	Total:	\$100.28
HEALTH EDCO	04/10/2009	\$557.49
	05/15/2009	\$350.97
	Total:	\$908.46
HEARTLAND FOOD PRODUCTS, INC	05/08/2009	\$900.00
	Total:	\$900.00
HEAT & TREAT OF SOUTH TEXAS, LLC	04/03/2009	\$1,010.00
	04/17/2009	\$57.68
	05/22/2009	\$1,648.00
	06/05/2009	\$180.00
	Total:	\$2,895.68
HEAVY DUTY BUS PARTS INC	06/25/2009	\$2,182.45
	Total:	\$2,182.45
HEDGES, VIRGINIA	04/17/2009	\$381.40
	Total:	\$381.40
HEINEMANN	05/22/2009	\$336.45
	06/05/2009	\$557.90



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$894.35
HEINEMANN RAINTREE	04/23/2009	\$10,496.41
	05/08/2009	\$201.91
	Total:	\$10,698.32
HELMKE, MARCIE	04/10/2009	\$114.29
	05/08/2009	\$80.91
	06/11/2009	\$133.10
	06/18/2009	\$26.79
	Total:	\$355.09
HENDERSON HOUSE MOVING	05/08/2009	\$2,850.00
	06/30/2009	\$26,477.00
	Total:	\$29,327.00
HERITAGE MIDDLE SCHOOL	04/10/2009	\$170.63
	Total:	\$170.63
HERNANDEZ, ANITA	04/10/2009	\$53.90
	05/15/2009	\$44.00
	Total:	\$97.90
HERNANDEZ, IRMA J	04/10/2009	\$30.25
	Total:	\$30.25
HERNANDEZ, LESLEY	04/10/2009	\$90.00
	05/08/2009	\$190.00
	Total:	\$280.00
HERRON, RUFUS	04/17/2009	\$72.00
	Total:	\$72.00
HERTZ EQUIPMENT RENTAL	04/17/2009	\$418.50
	04/23/2009	\$2,373.00
	06/11/2009	\$243.50
	06/18/2009	\$533.50
	Total:	\$3,568.50
HEWLETT PACKARD CORP	04/03/2009	\$4,900.00
	Total:	\$4,900.00
HEYE REFRIGERATION CO	04/03/2009	\$2,094.87
	04/10/2009	\$1,526.50



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	04/23/2009	\$1,340.40
	05/15/2009	\$967.50
	05/22/2009	\$974.45
	06/18/2009	\$941.50
	Total:	\$7,845.22
HI-LINE ELECTRIC CO	04/10/2009	\$415.99
	04/30/2009	\$495.42
	06/18/2009	\$549.45
	06/25/2009	\$401.93
	Total:	\$1,862.79
HIGBY, STEPHEN	04/03/2009	\$88.72
	04/10/2009	\$14.70
	04/30/2009	\$64.34
	05/08/2009	\$65.40
	Total:	\$233.16
HIGH SCHOOL MUSIC SERVICE	04/03/2009	\$594.10
	04/23/2009	\$335.50
	04/30/2009	\$583.00
	05/08/2009	\$305.00
	05/15/2009	\$515.00
	05/22/2009	\$1,792.75
	05/29/2009	\$673.78
	06/18/2009	\$9,446.45
	06/25/2009	\$5,783.00
	06/30/2009	\$940.00
	Total:	\$20,968.58
HIGHSMITH COMPANY, INC.	04/17/2009	\$542.01
	04/30/2009	\$64.70
	Total:	\$606.71
HILDERBRAND, CRISTINA	04/10/2009	\$79.20
	05/15/2009	\$129.25
	06/05/2009	\$94.60
	06/11/2009	\$31.90
	Total:	\$334.95
HILL COUNTRY MATERIALS INC	04/17/2009	\$501.81
	04/30/2009	\$57.66
	06/25/2009	\$64.35
	Total:	\$623.82



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
HILL, TIMOTHY	04/10/2009	\$458.70
	05/08/2009	\$496.08
	06/05/2009	\$364.12
	06/18/2009	\$119.90
	Total:	\$1,438.80
HILLJE MUSIC CENTER	04/03/2009	\$1,773.50
	04/10/2009	\$1,379.67
	04/17/2009	\$689.00
	04/23/2009	\$468.50
	04/30/2009	\$950.00
	05/29/2009	\$969.16
	06/05/2009	\$197.89
	06/11/2009	\$782.00
	06/18/2009	\$375.00
	06/25/2009	\$575.00
Total:	\$8,159.72	
HILMAN, JONNA	06/11/2009	\$159.00
	Total:	\$159.00
HILTON HOTEL	04/17/2009	\$185.30
	06/18/2009	\$1,459.35
	Total:	\$1,644.65
HOELSCHER, MICHAEL	04/10/2009	\$48.28
	Total:	\$48.28
HOFFMANN, SEAN	06/11/2009	\$619.40
	Total:	\$619.40
HOGAN, MICHELE	04/10/2009	\$12.87
	06/05/2009	\$14.36
	Total:	\$27.23
HOLIDAY INN	04/03/2009	\$485.05
	04/17/2009	\$586.50
	04/30/2009	\$97.01
	05/14/2009	\$7,155.50
	06/05/2009	\$238.00
	Total:	\$8,562.06
HOLIDAY INN EXPRESS	04/10/2009	\$534.75
	06/11/2009	\$1,208.40



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$1,743.15
HOLIDAYS 'N TRAVEL	04/23/2009	\$4,958.00
		Total: \$4,958.00
HOLLINGER, JOHNNIE	05/22/2009	\$173.80
		Total: \$173.80
HOLMES BETTY J	04/10/2009	\$26.68
	05/08/2009	\$31.24
		Total: \$57.92
HOME DEPOT	04/03/2009	\$1,684.96
	04/10/2009	\$818.91
	04/17/2009	\$978.24
	04/23/2009	\$1,183.62
	04/30/2009	\$908.30
	05/08/2009	\$194.46
	05/15/2009	\$3,602.86
	05/22/2009	\$1,611.46
	05/29/2009	\$508.72
	06/05/2009	\$1,969.64
	06/11/2009	\$951.78
	06/18/2009	\$642.52
	06/25/2009	\$1,079.30
	06/30/2009	\$541.40
		Total: \$16,676.17
HORIZON SOFTWARE INTERNATIONAL, LLC	04/23/2009	\$13,134.00
	04/30/2009	\$3,158.80
	06/05/2009	\$6,360.00
	06/30/2009	\$13,284.46
		Total: \$35,937.26
HOSA TA	05/22/2009	\$425.00
		Total: \$425.00
HOTTLE, MARY C	06/05/2009	\$336.89
		Total: \$336.89
HOUGHTON MIFFLIN HARCOURT	06/11/2009	\$14,915.07
	06/18/2009	\$101.60
	06/25/2009	\$4,921.56



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$19,938.23
HOUSTON, ALTHENA	06/11/2009	\$54.50
		Total: \$54.50
HOWELTON, LINDA	04/17/2009	\$1,200.00
	05/08/2009	\$600.00
	05/29/2009	\$600.00
	06/25/2009	\$600.00
		Total: \$3,000.00
HOY, GAYLE	04/17/2009	\$78.85
		Total: \$78.85
HPGEM	06/30/2009	\$19,573.00
		Total: \$19,573.00
HRUSKA, CHRISTINE	04/10/2009	\$110.00
	04/30/2009	\$39.32
	05/22/2009	\$121.55
	06/05/2009	\$20.09
	06/18/2009	\$97.90
	06/25/2009	\$113.30
		Total: \$502.16
HUDSON, GORDON W	04/23/2009	\$1,150.00
	05/15/2009	\$1,100.00
	06/18/2009	\$1,000.00
		Total: \$3,250.00
HUERTA, RICARDO	04/23/2009	\$150.00
		Total: \$150.00
HUFF, MICHAEL	05/22/2009	\$284.26
		Total: \$284.26
HUFTY, AARON	04/10/2009	\$150.00
		Total: \$150.00
HULL, REBECCA	05/15/2009	\$197.00
		Total: \$197.00
HUNGERFORD, MICHELLE	05/22/2009	\$233.16



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$233.16
HUNT MAUREEN	06/05/2009	\$45.05
	Total:	\$45.05
HUSEK, ELISA	04/10/2009	\$74.80
	05/22/2009	\$48.95
	06/18/2009	\$102.41
	06/25/2009	\$102.86
	Total:	\$329.02
HYATT REGENCY	04/10/2009	\$90.95
	04/17/2009	\$190.46
	05/22/2009	\$1,018.98
	06/18/2009	\$7,504.65
	06/25/2009	\$2,056.20
	Total:	\$10,861.24
HYDROTEX	05/15/2009	\$9,933.06
	06/30/2009	\$6,679.07
	Total:	\$16,612.13
I CAR	05/08/2009	\$4,220.00
	06/25/2009	\$4,615.98
	Total:	\$8,835.98
I TEACH TEXAS	04/15/2009	\$462.50
	05/15/2009	\$462.50
	06/12/2009	\$462.50
	Total:	\$1,387.50
IES COMMERCIAL INC	04/17/2009	\$13,100.00
	Total:	\$13,100.00
IGLESIAS, KENT	06/05/2009	\$162.50
	Total:	\$162.50
IKON OFFICE SOLUTIONS	04/10/2009	\$1,000.00
	04/23/2009	\$47,902.61
	05/22/2009	\$57,362.39
	06/18/2009	\$465.46
	06/25/2009	\$50,389.99
	Total:	\$157,120.45



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
IMAGERY GRAPHIC SYSTEMS INC.	04/30/2009	\$933.87
	05/22/2009	\$2,728.95
	05/29/2009	\$395.00
	06/18/2009	\$818.69
	Total:	\$4,876.51
IMAGEWEST TV	05/29/2009	\$174.30
	Total:	\$174.30
IMAX THEATRE RIVERCENTER	04/30/2009	\$582.00
	Total:	\$582.00
IN DEMAND TRAINING SOLUTIONS	04/17/2009	\$1,969.47
	Total:	\$1,969.47
INDECO SALES	04/10/2009	\$104.29
	04/17/2009	\$85,937.76
	04/23/2009	\$440.40
	05/15/2009	\$32,301.37
	06/05/2009	\$24,103.56
	06/11/2009	\$1,519.00
	06/18/2009	\$708.00
	06/25/2009	\$58,525.84
Total:	\$203,640.22	
INN ON BARONS CREEK	06/25/2009	\$366.78
	Total:	\$366.78
INNOVATIVE LEARNING CONCEPTS INC	05/15/2009	\$552.20
	Total:	\$552.20
INSCO DISTRIBUTING INC	04/23/2009	\$174.00
	05/08/2009	\$95.02
	05/29/2009	\$30.68
	06/11/2009	\$175.68
	06/18/2009	\$421.00
	06/25/2009	\$313.53
Total:	\$1,209.91	
INSIGHT MEDIA, INC	05/15/2009	\$609.50
	Total:	\$609.50
INSTITUTE FOR THE ADVANCEMENT OF	04/10/2009	\$2,000.00
	04/30/2009	\$5,500.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/22/2009	\$1,500.00
	06/05/2009	\$500.00
	06/11/2009	\$1,000.00
	Total:	\$10,500.00
INSTRUMENTALIST CO, THE	05/15/2009	\$124.00
	Total:	\$124.00
INTECH SOUTHWEST SERVICES	04/10/2009	\$4,735.00
	04/23/2009	\$180.00
	04/30/2009	\$2,801.00
	05/08/2009	\$497.00
	05/15/2009	\$20,142.75
	05/22/2009	\$7,181.70
	05/29/2009	\$780.00
	06/05/2009	\$16,884.00
	06/18/2009	\$1,844.00
	06/25/2009	\$1,560.00
	Total:	\$56,605.45
INTERCULTURAL DEVELOPMENT	04/23/2009	\$35.00
	05/08/2009	\$35.00
	Total:	\$70.00
INTERNAL REVENUE SERVICE	04/10/2009	\$50.00
	04/15/2009	\$250.00
	04/24/2009	\$50.00
	05/08/2009	\$50.00
	05/15/2009	\$250.00
	05/21/2009	\$50.00
	06/05/2009	\$50.00
	06/12/2009	\$250.00
	06/19/2009	\$50.00
	Total:	\$1,050.00
INTERNATIONAL CENTER FOR	04/23/2009	\$7,034.50
	04/30/2009	\$3,309.00
	05/29/2009	\$8,520.00
	Total:	\$18,863.50
INTERNATIONAL DYSLEXIA ASSN, THE	05/29/2009	\$95.00
	Total:	\$95.00
INTERNATIONAL READING ASSOCIATION	05/08/2009	\$99.00
	06/11/2009	\$69.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$168.00
INTERSTATE ALL BATTERY	04/03/2009	\$181.62
	04/17/2009	\$1,200.00
	04/23/2009	\$156.05
	05/08/2009	\$504.00
	05/22/2009	\$525.27
	05/29/2009	\$160.04
	06/05/2009	\$23.39
	06/11/2009	\$105.98
	Total:	\$2,856.35
INTERSTATE BILLING SERVICE INC	04/03/2009	\$158.54
	Total:	\$158.54
INTERSTATE MUSIC SUPPLY INC	05/08/2009	\$655.03
	05/29/2009	\$775.00
	06/11/2009	\$597.87
	Total:	\$2,027.90
INTERTEX ELECTRONICS	04/23/2009	\$35.70
	Total:	\$35.70
IREY, BRENDA	04/10/2009	\$207.90
	05/08/2009	\$202.40
	06/05/2009	\$191.40
	Total:	\$601.70
ISLAS, ROGER	04/23/2009	\$174.58
	05/08/2009	\$88.15
	Total:	\$262.73
ITS ELEMENTARY	06/11/2009	\$1,777.47
	Total:	\$1,777.47
J & M PRINTING INC	04/30/2009	\$47.50
	05/08/2009	\$285.00
	05/22/2009	\$1,184.45
	06/11/2009	\$39.85
	06/18/2009	\$2,272.17
	06/25/2009	\$266.00
	Total:	\$4,094.97
J R INC	05/29/2009	\$830.55



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$830.55
JACKSON RACHEL	04/03/2009	\$12.10
	04/10/2009	\$109.45
	05/08/2009	\$116.05
	06/05/2009	\$158.40
	Total:	\$396.00
JACKSON, CARL	04/10/2009	\$172.70
	05/15/2009	\$178.75
	06/05/2009	\$227.70
	Total:	\$579.15
JACKSON, KELLYE	06/30/2009	\$130.00
	Total:	\$130.00
JACKSON, LISA	04/17/2009	\$19.80
	06/05/2009	\$26.56
	06/25/2009	\$13.20
	Total:	\$59.56
JACOB, JEAN	05/22/2009	\$159.00
	Total:	\$159.00
JAGUAR EDUCATIONAL	04/30/2009	\$813.89
	Total:	\$813.89
JAMIESON MANUFACTURING COMPANY	04/23/2009	\$127.16
	05/22/2009	\$228.24
	06/30/2009	\$197.03
	Total:	\$552.43
JARAMILLO IV SAVINO P	04/03/2009	\$320.98
	04/10/2009	\$60.40
	05/15/2009	\$55.77
	05/29/2009	\$72.90
	Total:	\$510.05
JARAMILLO P SAVINO	04/30/2009	\$89.35
	05/08/2009	\$52.97
	Total:	\$142.32
JASON'S DELI	05/08/2009	\$364.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$364.00
JASONS DELI	04/03/2009	\$187.00
	04/10/2009	\$2,548.50
	04/30/2009	\$198.00
	Total:	\$2,933.50
JEFFREYS, DON	04/03/2009	\$71.38
	04/23/2009	\$59.38
	05/08/2009	\$110.29
	05/15/2009	\$55.77
	Total:	\$296.82
JENSEN, ROD & ASSOCIATES	04/03/2009	\$1,355.00
	04/30/2009	\$336.00
	05/15/2009	\$680.00
	05/29/2009	\$110.00
	06/25/2009	\$348.00
	Total:	\$2,829.00
JETER, STERLING	04/10/2009	\$364.10
	05/08/2009	\$59.99
	06/30/2009	\$280.50
	Total:	\$704.59
JISD BUSINESS OFFICE/PETTY CASH	05/29/2009	\$34.78
	06/25/2009	\$30.79
	Total:	\$65.57
JISD JLA PETTY CASH	04/30/2009	\$50.00
	Total:	\$50.00
JOHN DEERE LANDSCAPES	04/10/2009	\$3,046.97
	04/17/2009	\$602.45
	04/23/2009	\$524.48
	04/30/2009	\$105.00
	05/08/2009	\$205.38
	05/22/2009	\$44.00
	05/29/2009	\$521.66
	06/05/2009	\$15.70
	06/18/2009	\$992.00
	06/25/2009	\$136.77
	06/30/2009	\$39.70
	Total:	\$6,234.11



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
JOHNSON CONTROLS INC	04/23/2009	\$4,944.90
	05/08/2009	\$1,824.06
	05/15/2009	\$113.38
	Total:	\$6,882.34
JOHNSON SUPPLY	04/17/2009	\$179.37
	04/23/2009	\$67.12
	05/22/2009	\$43,387.49
	05/29/2009	\$155.37
	06/30/2009	\$46.36
	Total:	\$43,835.71
JOHNSON, CHAD	04/23/2009	\$68.06
	05/29/2009	\$72.90
	Total:	\$140.96
JOHNSON, CYNTHIA	04/03/2009	\$92.33
	04/10/2009	\$46.20
	05/08/2009	\$53.90
	06/11/2009	\$118.25
	Total:	\$310.68
JOHNSON, JEROME	06/11/2009	\$159.00
Total:	\$159.00	
JOHNSTONE SUPPLY	04/17/2009	\$617.14
	04/23/2009	\$162.03
	05/22/2009	\$647.57
	06/30/2009	\$55.96
	Total:	\$1,482.70
JONES, WARREN	04/10/2009	\$264.00
	05/08/2009	\$207.90
	06/05/2009	\$0.00
	06/11/2009	\$260.70
	Total:	\$732.60
JORDAN FORD INC	04/03/2009	\$83.49
	05/15/2009	\$361.54
	06/25/2009	\$221.65
	Total:	\$666.68
JOSEPH, ALICIA	06/30/2009	\$130.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$130.00
JOSEPHSON INSTITUTE	04/30/2009	\$281.43
	Total:	\$281.43
JOSTENS	04/17/2009	\$347.96
	06/25/2009	\$1,311.75
	Total:	\$1,659.71
JOSTENS INC	06/25/2009	\$1,853.57
	06/30/2009	\$3,707.07
	Total:	\$5,560.64
JOURNEYMAN CONSTRUCTION INC	04/17/2009	\$1,132,686.58
	05/15/2009	\$1,032,506.76
	06/25/2009	\$997,478.64
	Total:	\$3,162,671.98
JP MORGAN CHASE BANK NA	04/10/2009	\$6,824.49
	04/17/2009	\$969.17
	05/08/2009	\$7,136.75
	05/29/2009	\$575.80
	06/05/2009	\$2,409.88
	06/18/2009	\$42.25
	06/30/2009	\$140.07
	Total:	\$18,098.41
JPM COMMUNICATIONS	06/18/2009	\$4,744.50
	Total:	\$4,744.50
JUAREZ, JUNE A	04/10/2009	\$723.25
	05/08/2009	\$738.65
	06/05/2009	\$543.40
	06/25/2009	\$108.90
	Total:	\$2,114.20
JUDSON BAND BOOSTERS	04/10/2009	\$250.00
	04/30/2009	\$280.00
	Total:	\$530.00
JUDSON CHILD NUTRITION DEPARTMENT	04/03/2009	\$4,718.47
	04/10/2009	\$132.00
	04/17/2009	\$357.00
	04/23/2009	\$2,189.85



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	04/30/2009	\$157.50
	05/08/2009	\$2,037.07
	05/15/2009	\$1,477.22
	05/22/2009	\$357.00
	05/29/2009	\$158.60
	06/05/2009	\$1,294.10
	06/18/2009	\$5,339.43
	06/25/2009	\$400.08
	Total:	\$18,618.32
JUDSON CHILD NUTRITION DEPT PETTY	04/17/2009	\$100.00
	05/08/2009	\$55.83
	Total:	\$155.83
JUDSON EDUCATION ASSOCIATION	04/15/2009	\$4,102.42
	05/15/2009	\$4,055.42
	06/12/2009	\$4,055.42
	Total:	\$12,213.26
JUDSON EDUCATION FOUNDATION	06/18/2009	\$48.75
	Total:	\$48.75
JUDSON HIGH SCHOOL	05/22/2009	\$465.00
	06/05/2009	\$570.80
	06/11/2009	\$570.80
	Total:	\$1,606.60
JUDSON ISD ADULT EDUCATION	06/18/2009	\$755.00
	Total:	\$755.00
JUDSON ISD CRIME STOPPERS	06/05/2009	\$75.00
	Total:	\$75.00
JUDSON ISD SUMMER SCHOOL	06/25/2009	\$510.00
	Total:	\$510.00
JUDSON ISD TAX ASSESSOR-COLLECTOR	04/10/2009	\$259.00
	04/15/2009	\$1,743.00
	04/24/2009	\$259.00
	05/08/2009	\$259.00
	05/15/2009	\$1,743.00
	05/21/2009	\$259.00
	06/05/2009	\$259.00
	06/12/2009	\$1,843.00
	06/19/2009	\$259.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$6,883.00
JUDSON ORCHESTRA BOOSTER CLUB	04/03/2009	\$165.00
		Total: \$165.00
JUNIOR LIBRARY GUILD	04/03/2009	\$795.00
	04/17/2009	\$1,192.50
	05/15/2009	\$795.00
	05/22/2009	\$2,385.00
		Total: \$5,167.50
JUSTIS, JOHN	04/10/2009	\$167.20
	05/22/2009	\$0.00
	05/29/2009	\$253.00
	06/18/2009	\$292.60
		Total: \$712.80
K D LOGO	04/10/2009	\$311.75
	05/22/2009	\$1,300.65
	05/29/2009	\$218.20
	06/25/2009	\$6,315.00
		Total: \$8,145.60
KAESER & BLAIR, INC	06/11/2009	\$944.78
		Total: \$944.78
KAMICO INSTRUCTIONAL MEDIA	04/30/2009	\$351.40
	05/15/2009	\$306.60
		Total: \$658.00
KAUFMANN, ANA	06/18/2009	\$35.00
		Total: \$35.00
KAZMIERCZAK, JAVIER	04/10/2009	\$102.24
		Total: \$102.24
KEELAND, DONNA	04/10/2009	\$102.08
	05/08/2009	\$139.04
	06/05/2009	\$151.91
		Total: \$393.03
KELE & ASSOCIATES	05/08/2009	\$555.84
	05/22/2009	\$267.62
	06/11/2009	\$1,227.47



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/25/2009	\$46.07
	Total:	\$2,097.00
KELL MUNOZ ARCHITECTS	04/10/2009	\$2,000.00
	04/30/2009	\$2,443.52
	06/05/2009	\$2,841.30
	Total:	\$7,284.82
KELLER MATERIAL, INC.	04/03/2009	\$90.52
	04/17/2009	\$1,037.11
	04/23/2009	\$1,911.88
	04/30/2009	\$620.60
	05/08/2009	\$65.15
	05/15/2009	\$80.06
	06/11/2009	\$379.00
	06/18/2009	\$5,385.00
	Total:	\$9,569.32
KELLOGG BROWN & ROOT SERVICES	04/17/2009	\$16,343.00
	Total:	\$16,343.00
KENCON CONSTRUCTORS	04/17/2009	\$753,581.39
	05/22/2009	\$811,842.61
	06/18/2009	\$636,171.79
	Total:	\$2,201,595.79
KENOYER, SUZANNE	04/17/2009	\$508.50
	05/08/2009	\$149.60
	Total:	\$658.10
KERSEY, JERRY S	04/10/2009	\$141.25
	05/15/2009	\$50.22
	06/05/2009	\$111.16
	Total:	\$302.63
KERSHNER, DANIEL	05/08/2009	\$271.15
	06/11/2009	\$284.35
	Total:	\$555.50
KIBBLES, MICHELLE	06/25/2009	\$1,536.24
	Total:	\$1,536.24
KILGO CONSULTING	06/18/2009	\$0.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$0.00
KINDLE PUBLISHING LLC	06/25/2009	\$3,750.00
	Total:	\$3,750.00
KING, JOHN	04/03/2009	\$99.06
	Total:	\$99.06
KLAR, STACEY	05/08/2009	\$194.00
	06/25/2009	\$333.98
	Total:	\$527.98
KLEINER, KANDACE	05/29/2009	\$204.55
	Total:	\$204.55
KNIGHTS OF THE GUILD, THE	04/10/2009	\$350.00
	06/11/2009	\$350.00
	Total:	\$700.00
KNOWLEDGE MATTERS	06/30/2009	\$1,724.20
	Total:	\$1,724.20
KOESSEL CONSULTING	05/08/2009	\$21,750.00
	06/18/2009	\$1,600.00
	06/25/2009	\$435.00
	Total:	\$23,785.00
KOHLBERG, JENNIFER	05/29/2009	\$57.33
	Total:	\$57.33
KORELICH, KATHRYN	05/15/2009	\$93.31
	Total:	\$93.31
KOWALIK, JENNIFER	04/10/2009	\$0.00
	04/17/2009	\$12.93
	05/08/2009	\$105.88
	05/22/2009	\$98.12
	06/25/2009	\$188.93
	Total:	\$405.86
KUNZ, SANDRA	05/15/2009	\$13.20
	06/11/2009	\$38.50
	Total:	\$51.70



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
L 1 IDENTITY SOLUTIONS	04/03/2009	\$753.00
	04/23/2009	\$251.00
	05/29/2009	\$853.40
	06/25/2009	\$150.60
	Total:	\$2,008.00
LA QUINTA INN	04/03/2009	\$1,056.10
	04/10/2009	\$715.20
	05/15/2009	\$3,677.36
Total:	\$5,448.66	
LAB AIDS INC	04/17/2009	\$181.50
	05/08/2009	\$2,244.00
	05/15/2009	\$404.69
Total:	\$2,830.19	
LAB RESOURCES	04/10/2009	\$1,252.00
	05/15/2009	\$837.00
Total:	\$2,089.00	
LABATT FOOD SERVICE	04/03/2009	\$49,467.83
	04/10/2009	\$53,687.23
	04/23/2009	\$43,979.97
	04/30/2009	\$47,936.67
	05/08/2009	\$88,487.16
	05/15/2009	\$38,113.90
	05/22/2009	\$35,457.37
	06/05/2009	\$51,790.51
Total:	\$408,920.64	
LAFFERTY, SANDRA	06/30/2009	\$200.00
Total:	\$200.00	
LAFRENIERE, RENEE	04/03/2009	\$329.16
	04/10/2009	\$212.85
	05/15/2009	\$92.95
	06/18/2009	\$167.69
Total:	\$802.65	
LAKESHORE LEARNING MATERIALS	04/03/2009	\$797.14
	04/10/2009	\$1,592.59
	04/17/2009	\$2,969.30
	04/23/2009	\$2,027.87
	04/30/2009	\$4,382.95
	05/08/2009	\$5,375.88



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/15/2009	\$508.46
	05/22/2009	\$442.08
	05/29/2009	\$665.75
	06/05/2009	\$1,546.32
	06/11/2009	\$397.38
	06/25/2009	\$1,952.25
	06/30/2009	\$1,973.33
	Total:	\$24,631.30
LAMPMAN, ADAM	04/10/2009	\$90.91
	04/23/2009	\$139.90
	04/30/2009	\$48.13
	06/25/2009	\$9.24
	Total:	\$288.18
LANDMARK PRINT FINISHING	04/03/2009	\$40.00
	04/10/2009	\$590.88
	04/17/2009	\$292.56
	05/22/2009	\$45.00
	Total:	\$968.44
LARA, DESLANI	06/05/2009	\$300.00
	Total:	\$300.00
LARSON, DIANE	04/10/2009	\$93.29
	05/22/2009	\$134.52
	Total:	\$227.81
LAUDERDALE, KENT	05/08/2009	\$45.18
	Total:	\$45.18
LAUTNER, VICKIE	04/17/2009	\$410.00
	05/29/2009	\$650.00
	Total:	\$1,060.00
LAVERGNE, MICHAEL	04/10/2009	\$50.99
	Total:	\$50.99
LAWREN W, RUSSELL W, AND	06/05/2009	\$1,000.00
	Total:	\$1,000.00
LAWRENCE, GREG	04/03/2009	\$63.96
	Total:	\$63.96



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
LEADERSHIP MEDIA	06/25/2009	\$115.00
	Total:	\$115.00
LEADSONLINE	06/18/2009	\$1,668.00
	Total:	\$1,668.00
LEAFE, EDWARD	04/17/2009	\$59.79
	Total:	\$59.79
LEARNING A-Z	04/17/2009	\$3,436.90
	Total:	\$3,436.90
LEARNING SERVICES	05/08/2009	\$261.75
	Total:	\$261.75
LEARNING ZONE	04/03/2009	\$101.87
	04/30/2009	\$310.57
	05/08/2009	\$1,306.00
	05/15/2009	\$3,074.70
	05/22/2009	\$2,062.01
	05/29/2009	\$151.85
	06/05/2009	\$427.08
	06/11/2009	\$961.59
	06/18/2009	\$6,026.34
	06/25/2009	\$981.01
	06/30/2009	\$510.98
	Total:	\$15,914.00
LEE, TANNYA	04/10/2009	\$93.78
	05/08/2009	\$170.50
	05/22/2009	\$80.85
Total:	\$345.13	
LEESON, DAVID	06/11/2009	\$5.70
	Total:	\$5.70
LEGO DACTA PITSCO, LLC	04/17/2009	\$137.22
	05/15/2009	\$343.23
	06/05/2009	\$198.43
Total:	\$678.88	
LEIBL, JUSTIN	04/03/2009	\$100.51
	Total:	\$100.51



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
LERNER PUBLISHING	04/30/2009	\$165.32
	05/29/2009	\$431.90
	06/18/2009	\$465.95
	Total:	\$1,063.17
LEVASSEUR, JASON	04/23/2009	\$112.75
	Total:	\$112.75
LEWEY, CHERYL	05/29/2009	\$489.50
	06/25/2009	\$182.60
	Total:	\$672.10
LIBRARY STORE, THE	04/23/2009	\$602.85
	04/30/2009	\$4,032.62
	05/08/2009	\$1,425.86
	05/29/2009	\$746.63
	Total:	\$6,807.96
LIBRARY VIDEO COMPANY	04/17/2009	\$5,713.90
	04/23/2009	\$333.96
	04/30/2009	\$469.94
	05/22/2009	\$224.33
	Total:	\$6,742.13
LINGUI SYSTEMS	04/17/2009	\$351.60
	Total:	\$351.60
LINK, SHARON	04/10/2009	\$182.60
	05/15/2009	\$181.50
	Total:	\$364.10
LISCO SPORTS	06/30/2009	\$2,649.48
	Total:	\$2,649.48
LITERACY EMPOWERMENT FOUNDATION	06/18/2009	\$12,080.00
	Total:	\$12,080.00
LITTLE CAESARS PIZZA	04/03/2009	\$4,398.48
	04/17/2009	\$6,039.68
	04/23/2009	\$5,386.35
	04/30/2009	\$5,686.68
	05/08/2009	\$4,674.48
	05/15/2009	\$7,978.95
	05/29/2009	\$4,641.90



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/05/2009	\$7,509.60
	06/11/2009	\$576.63
	06/18/2009	\$2,507.67
	06/25/2009	\$943.17
	06/30/2009	\$2,534.49
	Total:	\$52,878.08
LONE STAR PERCUSSION	06/30/2009	\$3,474.56
	Total:	\$3,474.56
LONG, ROBERT	04/23/2009	\$173.98
	Total:	\$173.98
LONGHORN BUS SALES	04/30/2009	\$467,360.00
	Total:	\$467,360.00
LONGORIA, REBECCA	04/10/2009	\$53.35
	05/22/2009	\$45.10
	06/18/2009	\$94.05
	Total:	\$192.50
LONGORIA, RICHARD	04/10/2009	\$68.68
	Total:	\$68.68
LOPEZ JR, AL	06/05/2009	\$17.17
	Total:	\$17.17
LOPEZ, MINDA	06/25/2009	\$4,000.00
	Total:	\$4,000.00
LORD OF LIFE	04/10/2009	\$54.00
	Total:	\$54.00
LOTT, DENNIS M	04/03/2009	\$110.91
	Total:	\$110.91
LOYD ARMATURE WORKS	04/23/2009	\$1,212.00
	Total:	\$1,212.00
LRP PUBLICATIONS	04/17/2009	\$86.90
	Total:	\$86.90
LUBRICATION ENGINEERS	06/25/2009	\$2,189.36
	06/30/2009	\$795.60



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$2,984.96
LUCHIN, BEATRICE MOORE	06/05/2009	\$3,500.00
	06/18/2009	\$3,500.00
	Total:	\$7,000.00
M & A TECHNOLOGY	04/17/2009	\$1,638.42
	05/15/2009	\$2,847.15
	06/11/2009	\$673.00
	06/18/2009	\$280.00
	06/30/2009	\$4,199.80
	Total:	\$9,638.37
M-F ATHLETIC CO	05/15/2009	\$403.00
	05/29/2009	\$942.50
	Total:	\$1,345.50
M-TRONICS, INC	04/17/2009	\$39.80
	Total:	\$39.80
MACGILL & CO, WILLIAM V	04/03/2009	\$0.00
	04/17/2009	\$61.58
	04/23/2009	\$203.97
	04/30/2009	\$259.92
	06/05/2009	\$294.05
	Total:	\$819.52
MACIAS, MARIA	06/11/2009	\$26.40
	Total:	\$26.40
MACKEY, WILLIS	04/30/2009	\$213.95
	05/08/2009	\$85.25
	Total:	\$299.20
MACKIN LIBRARY MEDIA	04/03/2009	\$4,494.37
	04/23/2009	\$9,622.61
	05/22/2009	\$9,262.80
	05/29/2009	\$600.00
	06/18/2009	\$1,674.80
	06/25/2009	\$1,449.88
	Total:	\$27,104.46
MAD SCIENCE OF AUSTIN	05/08/2009	\$4,320.00
	05/29/2009	\$150.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/05/2009	\$8,600.00
	Total:	\$13,070.00
MADDISON WORKS	04/03/2009	\$762.30
	Total:	\$762.30
MAGAZINE SUBSCRIPTIONS PTP	05/22/2009	\$1,131.23
	Total:	\$1,131.23
MAGNES, AMY	04/23/2009	\$10.00
	Total:	\$10.00
MAGNUM TRAILER PARTS	04/03/2009	\$120.75
	05/22/2009	\$91.00
	05/29/2009	\$17.55
	06/11/2009	\$653.35
	06/18/2009	\$176.20
	06/25/2009	\$635.17
	Total:	\$1,694.02
MAJ POLICE SUPPLY	06/05/2009	\$2,736.83
	06/11/2009	\$3,682.19
	06/30/2009	\$2,099.60
	Total:	\$8,518.62
MALDONADO NURSERY & LANDSCAPING	05/22/2009	\$2,926.30
	Total:	\$2,926.30
MALIBU CASTLE OF SAN ANTONIO	04/30/2009	\$750.00
	06/18/2009	\$2,250.00
	Total:	\$3,000.00
MARCO PRODUCTS INC	05/08/2009	\$447.04
	05/22/2009	\$255.75
	06/11/2009	\$136.13
	06/18/2009	\$43.95
	Total:	\$882.87
MARK'S PLUMBING PARTS	04/03/2009	\$13.67
	04/10/2009	\$363.35
	04/17/2009	\$182.58
	04/30/2009	\$51.15
	06/05/2009	\$15.95
	06/30/2009	\$99.09



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$725.79
MARRIOTT HOTEL	04/30/2009	\$194.58
	06/05/2009	\$941.42
	06/11/2009	\$874.00
	06/18/2009	\$3,496.00
	Total:	\$5,506.00
MARRIOTT HOTEL/RESIDENCE INN	04/17/2009	\$467.50
	06/18/2009	\$293.25
	Total:	\$760.75
MARSCHALL, ELAINE	04/10/2009	\$354.17
	Total:	\$354.17
MARSHALL CAVENDISH	04/17/2009	\$928.15
	06/05/2009	\$1,754.30
	06/25/2009	\$1,292.90
	Total:	\$3,975.35
MARSHALL, KAREN	04/17/2009	\$200.00
	Total:	\$200.00
MARTINEZ, CARLOS	04/17/2009	\$118.58
	Total:	\$118.58
MARTINEZ, CONNIE	05/22/2009	\$37.36
	Total:	\$37.36
MARTINEZ, HERACLIO	04/03/2009	\$102.24
	04/10/2009	\$48.28
	Total:	\$150.52
MARTINEZ, MELISSA	04/10/2009	\$20.35
	05/15/2009	\$18.70
	06/05/2009	\$30.25
	Total:	\$69.30
MARTINEZ, RACHEL	06/18/2009	\$68.75
	Total:	\$68.75
MASTERS DISTRIBUTION SYSTEMS CO.	04/03/2009	\$2,085.87
	04/10/2009	\$2,360.08
	04/17/2009	\$1,503.09



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	04/23/2009	\$2,386.50
	04/30/2009	\$1,359.66
	05/08/2009	\$1,442.58
	05/15/2009	\$1,218.39
	05/22/2009	\$1,736.28
	05/29/2009	\$2,307.17
	06/05/2009	\$1,673.30
	06/11/2009	\$297.00
	Total:	\$18,369.92
MATERA PAPER CO	06/05/2009	\$1,456.00
	06/11/2009	\$11,079.92
	Total:	\$12,535.92
MATH SOLUTIONS	06/11/2009	\$579.48
	06/30/2009	\$6,800.00
	Total:	\$7,379.48
MATH TEACHER PRESS INC.	06/30/2009	\$12,884.40
	Total:	\$12,884.40
MATHEWSON, MONICA	04/10/2009	\$148.50
	05/08/2009	\$120.45
	06/05/2009	\$180.40
	Total:	\$449.35
MATHWARM UPS COM	04/03/2009	\$255.00
	Total:	\$255.00
MATTHEWS, KEN	04/23/2009	\$82.50
	Total:	\$82.50
MAULDIN, ELLEN	04/10/2009	\$193.88
	05/08/2009	\$212.41
	06/05/2009	\$231.83
	Total:	\$638.12
MAY, JULIE	04/17/2009	\$90.20
	05/15/2009	\$96.25
	06/25/2009	\$234.30
	Total:	\$420.75
MAZATAN, ALBESSA	04/10/2009	\$91.85
	06/18/2009	\$89.65



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$181.50
MBKB ENCOMPASS	04/10/2009	\$206.71
	05/15/2009	\$1,800.00
	06/30/2009	\$425.00
	Total:	\$2,431.71
MCALISTERS DELI	05/29/2009	\$116.00
	Total:	\$116.00
MCCARSON, RICHARD	06/30/2009	\$95.14
	Total:	\$95.14
MCCARTY, MICHAEL	04/10/2009	\$100.27
	Total:	\$100.27
MCFALLS, MIKE	04/10/2009	\$10.63
	06/11/2009	\$164.26
	Total:	\$174.89
MCGONAGILL, TONYA	05/08/2009	\$28.05
	Total:	\$28.05
MCGRAW HILL PUBLISHING	05/08/2009	\$486.57
	06/18/2009	\$1,188.50
	Total:	\$1,675.07
MCKELVEY, GARY	05/08/2009	\$88.15
	Total:	\$88.15
MCNAY ART INSTITUTE	05/08/2009	\$70.00
	Total:	\$70.00
MCNEILL, DEBBIE W	04/30/2009	\$464.78
	05/22/2009	\$52.00
	06/05/2009	\$77.01
	Total:	\$593.79
MCQUAY INTERNATIONAL	04/17/2009	\$1,851.70
	05/15/2009	\$298.30
	Total:	\$2,150.00
MEADE, BARBARA	05/08/2009	\$522.40
	06/11/2009	\$48.95



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$571.35
MEADE, RANDOLPH	04/10/2009	\$190.30
	05/15/2009	\$215.60
	Total:	\$405.90
MECA SPORTSWEAR	05/08/2009	\$490.00
	06/05/2009	\$118.50
	06/11/2009	\$10.00
	06/25/2009	\$4,530.00
	Total:	\$5,148.50
MECHLER, STEVE & ASSOC INC	04/23/2009	\$600.00
	Total:	\$600.00
MEDICAL WHOLESale	04/03/2009	\$72.96
	04/30/2009	\$29.63
	Total:	\$102.59
MEDINA, ALBERTO	04/03/2009	\$72.00
	Total:	\$72.00
MEDINA, LEONARDIII	04/10/2009	\$186.45
	05/08/2009	\$166.10
	06/05/2009	\$227.15
	Total:	\$579.70
MELENDEZ, KIM	05/15/2009	\$677.88
	Total:	\$677.88
MENDEZ FOUNDATION	06/18/2009	\$781.00
	Total:	\$781.00
MENTORING MINDS	04/10/2009	\$587.70
	05/22/2009	\$6,749.55
	06/05/2009	\$78.70
	Total:	\$7,415.95
MERCADO, CHRIS	04/03/2009	\$173.75
	Total:	\$173.75
MERCURI, SANDRA	05/29/2009	\$1,800.00
	06/30/2009	\$3,600.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$5,400.00
MERIDIAN EDUCATION CORPORATION	05/22/2009	\$341.68
		Total: \$341.68
MIDDLETON, JACQUELINE	04/17/2009	\$38.36
		Total: \$38.36
MIHLEDER, GREGORY	04/03/2009	\$40.56
		Total: \$40.56
MILITARY CHILD EDUCATION	06/25/2009	\$750.00
		Total: \$750.00
MILLER, BILL BAR B QUE INC	04/03/2009	\$0.00
	05/29/2009	\$890.00
		Total: \$890.00
MILLER, RONALD	04/10/2009	\$65.99
		Total: \$65.99
MINDWARE	04/03/2009	\$299.20
	04/10/2009	\$44.40
	04/17/2009	\$868.29
	04/30/2009	\$1,081.12
		Total: \$2,293.01
MINIX WILKINS, ROXANNE	04/17/2009	\$6,400.00
		Total: \$6,400.00
MISSION CITY CONTAINER	04/03/2009	\$826.25
		Total: \$826.25
MISSION RESTAURANT SUPPLY	04/10/2009	\$184.00
	04/30/2009	\$14,000.00
	05/08/2009	\$3,856.56
	05/22/2009	\$1,917.00
	06/30/2009	\$10,805.00
		Total: \$30,762.56
MISSION WRECKER SERVICE	04/03/2009	\$480.00
	04/30/2009	\$150.00
	06/25/2009	\$1,710.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$2,340.00
MITCHELL LAKE AUDUBON	04/10/2009	\$520.00
	05/08/2009	\$500.00
	Total:	\$1,020.00
MKUBWA, NIXON	04/10/2009	\$244.20
	Total:	\$244.20
MOBILE MINI	04/03/2009	\$372.50
	04/17/2009	\$154.20
	04/23/2009	\$324.08
	04/30/2009	\$137.40
	05/08/2009	\$235.10
	05/15/2009	\$478.28
	05/22/2009	\$137.40
	06/05/2009	\$235.10
	06/11/2009	\$154.20
	06/25/2009	\$324.08
	06/30/2009	\$137.40
	Total:	\$2,689.74
MODERN SCHOOL SUPPLIES	04/30/2009	\$825.23
	Total:	\$825.23
MOLINA, ROSEMARY	04/10/2009	\$26.95
	05/08/2009	\$41.80
	Total:	\$68.75
MONARCH PAINT COMPANY	05/22/2009	\$196.15
	06/18/2009	\$573.32
	06/25/2009	\$354.26
	Total:	\$1,123.73
MONARCH TROPHY STUDIO	04/30/2009	\$5,236.50
	05/22/2009	\$1,448.40
	06/05/2009	\$272.00
	06/11/2009	\$1,190.09
	Total:	\$8,146.99
MOONEY, ALEXIS	05/15/2009	\$75.00
	Total:	\$75.00
MOONEY, NARCISSA	04/10/2009	\$114.40



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/08/2009	\$151.25
	06/05/2009	\$190.85
	06/18/2009	\$58.30
	Total:	\$514.80
MOORE PLUMBING SUPPLY	04/03/2009	\$342.00
	04/17/2009	\$114.38
	04/23/2009	\$192.47
	04/30/2009	\$419.68
	05/08/2009	\$65.25
	05/15/2009	\$1,078.95
	05/22/2009	\$89.31
	05/29/2009	\$294.24
	06/11/2009	\$110.78
	06/25/2009	\$37.33
	06/30/2009	\$234.17
	Total:	\$2,978.56
MOORE, BARBARA	06/05/2009	\$112.04
	Total:	\$112.04
MOORE, TERILYN	04/10/2009	\$107.80
	05/15/2009	\$215.90
	06/05/2009	\$50.60
	Total:	\$374.30
MORA, AGUSTIN III	04/17/2009	\$72.00
	Total:	\$72.00
MORA, NORA	04/23/2009	\$125.00
	05/29/2009	\$50.00
	06/11/2009	\$93.75
	Total:	\$268.75
MORALES, RYAN	04/10/2009	\$7.70
	05/08/2009	\$138.60
	06/05/2009	\$155.10
	Total:	\$301.40
MORELL NICKLE, CATHERINE	05/08/2009	\$92.40
	05/22/2009	\$19.80
	Total:	\$112.20
MORRELLI, MICHAEL	04/03/2009	\$100.51



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$100.51
MORRISON, WILLIAM	04/17/2009	\$103.73
		Total: \$103.73
MORROW, MARVIN	04/10/2009	\$123.20
	06/05/2009	\$183.15
		Total: \$306.35
MOVIE LICENSING USA	04/03/2009	\$660.00
		Total: \$660.00
MOZUCH, MICHAEL R	06/18/2009	\$17.37
		Total: \$17.37
MR GATTIS #721	06/25/2009	\$1,416.74
		Total: \$1,416.74
MSC INDUSTRIAL SUPPLY	04/17/2009	\$276.65
	05/15/2009	\$66.36
	05/29/2009	\$2,249.00
	06/05/2009	\$6,553.80
	06/25/2009	\$554.63
		Total: \$9,700.44
MTS PUBLICATIONS	05/15/2009	\$8,315.64
		Total: \$8,315.64
MUELLER GLASS CO.	04/03/2009	\$460.00
	05/15/2009	\$1,065.00
	06/25/2009	\$190.00
	06/30/2009	\$223.90
		Total: \$1,938.90
MUELLER, JOHN	04/23/2009	\$1,109.75
		Total: \$1,109.75
MUNGIA, MARIA	05/08/2009	\$42.82
		Total: \$42.82
MURPHY'S MOBILE CONCRETE	04/17/2009	\$702.00
		Total: \$702.00
MUSEN, VICTORIA	05/22/2009	\$625.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$625.00
MUSIC IN MOTION	04/10/2009	\$306.90
	04/17/2009	\$299.92
		Total: \$606.82
MUSIC THEATRE INTERNATIONAL	06/11/2009	\$665.00
		Total: \$665.00
MUSTANG EQUIPMENT	04/23/2009	\$1,290.44
	05/22/2009	\$71.96
		Total: \$1,362.40
MYLER, BRYAN B III	04/03/2009	\$71.38
		Total: \$71.38
NAGEL, GARY	04/10/2009	\$98.53
		Total: \$98.53
NAIZER, LISA	06/30/2009	\$450.00
		Total: \$450.00
NAPA AUTO PARTS	04/03/2009	\$0.00
	04/10/2009	\$806.95
	04/23/2009	\$304.25
	04/30/2009	\$1,138.44
	05/15/2009	\$3,328.91
	05/22/2009	\$222.31
	05/29/2009	\$0.00
	06/05/2009	\$84.60
	06/25/2009	\$1,538.51
		Total: \$7,423.97
NARDIS INC	04/03/2009	\$99.80
	05/15/2009	\$149.98
	05/22/2009	\$500.00
	06/18/2009	\$299.94
	06/25/2009	\$21.98
		Total: \$1,071.70
NASCO	04/03/2009	\$2,722.54
	04/10/2009	\$1,118.49
	04/17/2009	\$1,681.35
	04/23/2009	\$50.32



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/08/2009	\$1,007.04
	05/15/2009	\$2,261.13
	05/22/2009	\$2,251.77
	05/29/2009	\$513.93
	06/11/2009	\$1,326.43
	06/18/2009	\$2,355.23
	06/25/2009	\$1,992.61
	06/30/2009	\$1,795.92
	Total:	\$19,076.76
NATIONAL ADULT EDUCATION HONOR	06/11/2009	\$40.00
	Total:	\$40.00
NATIONAL ASSN FOR INTERPRETATION	06/30/2009	\$345.00
	Total:	\$345.00
NATIONAL COUNCIL FOR THE SOCIAL	04/03/2009	\$89.00
	Total:	\$89.00
NATIONAL DROPOUT PREVENTION NETWORK	04/03/2009	\$75.00
	Total:	\$75.00
NATIONAL EDUCATIONAL MUSIC CO	06/30/2009	\$4,011.00
	Total:	\$4,011.00
NATIONAL EDUCATORS LAW INSTITUTE	04/30/2009	\$975.00
	Total:	\$975.00
NATIONAL FRENCH CONTEST	06/05/2009	\$94.83
	Total:	\$94.83
NATIONAL GEOGRAPHIC EXPLORER	06/18/2009	\$4,863.69
	06/25/2009	\$8,245.71
	06/30/2009	\$77.76
	Total:	\$13,187.16
NATIONAL MIDDLE SCHOOL ASSN	04/17/2009	\$65.00
	05/08/2009	\$52.20
	Total:	\$117.20
NATIONAL MINORITY UPDATE	04/23/2009	\$780.00
	Total:	\$780.00
NATIONAL PLAN ADMINISTRATORS	04/15/2009	\$98,102.31



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	04/23/2009	\$429.00
	04/24/2009	\$6,449.42
	05/15/2009	\$102,946.21
	05/21/2009	\$6,549.42
	06/11/2009	\$38.00
	06/12/2009	\$101,843.98
	06/18/2009	\$431.00
	06/19/2009	\$6,499.42
	06/30/2009	\$394.00
	Total:	\$323,682.76
NATIONAL SCIENCE TEACHERS ASSOC	06/11/2009	\$720.49
	06/18/2009	\$520.63
	Total:	\$1,241.12
NATURAL BRIDGE CAVERNS	04/23/2009	\$0.00
	05/29/2009	\$780.00
	06/18/2009	\$325.00
	Total:	\$1,105.00
NCO FINANCIAL SYSTEMS	06/12/2009	\$419.91
	06/19/2009	\$0.00
	Total:	\$419.91
NEBRASKA SCIENTIFIC	06/05/2009	\$101.67
	Total:	\$101.67
NEILL, DAVID	04/10/2009	\$145.20
	05/08/2009	\$127.60
	06/05/2009	\$124.85
	Total:	\$397.65
NELSON, AL MARCUS	04/17/2009	\$399.52
	05/22/2009	\$224.62
	06/18/2009	\$203.36
	06/30/2009	\$90.20
	Total:	\$917.70
NETSYNC NETWORK SOLUTIONS	06/05/2009	\$21,815.66
	06/30/2009	\$248,284.13
	Total:	\$270,099.79
NEUHAUS EDUCATION CENTER	06/11/2009	\$901.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$901.00
NEW JERSEY WRITING PROJECT	05/22/2009	\$15,000.00
		Total: \$15,000.00
NEWBRIDGE	05/08/2009	\$196.90
	06/25/2009	\$147.40
		Total: \$344.30
NEXTEL COMMUNICATIONS	04/10/2009	\$166.97
	04/17/2009	\$1,877.11
	04/23/2009	\$271.09
	05/08/2009	\$488.42
	05/15/2009	\$72.67
	05/22/2009	\$1,313.08
	06/25/2009	\$950.07
		Total: \$5,139.41
NICKY'S FOLDERS	04/17/2009	\$1,210.00
		Total: \$1,210.00
NOLANS OFFICE PRODUCTS INC	04/03/2009	\$204.75
	05/08/2009	\$313.50
	06/11/2009	\$743.50
	06/18/2009	\$45.00
	06/25/2009	\$2,490.77
	06/30/2009	\$3,151.88
		Total: \$6,949.40
NORCOSTCO TEXAS COSTUME	04/10/2009	\$763.09
	04/17/2009	\$510.41
	04/30/2009	\$219.48
	05/15/2009	\$900.00
	05/22/2009	\$570.12
		Total: \$2,963.10
NORTH EAST ISD	06/11/2009	\$404.54
		Total: \$404.54
NORTHEAST ISD	06/25/2009	\$53,955.00
		Total: \$53,955.00
NORTHEAST ISD PRINT SHOP	04/03/2009	\$1,219.00
	04/17/2009	\$73.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	04/30/2009	\$69.00
	05/08/2009	\$509.00
	05/22/2009	\$447.00
	Total:	\$2,317.00
NORTHEAST LAKEVIEW COLLEGE	04/03/2009	\$50.00
	Total:	\$50.00
NORTHEAST PEDIATRIC ASSOCIATES	06/25/2009	\$150.00
	Total:	\$150.00
NORTHEAST UNIFORMS	04/17/2009	\$151.50
	Total:	\$151.50
NORTHERN SPEECH SERVICES	04/03/2009	\$485.40
	Total:	\$485.40
NORTHSIDE INDEPENDENT SCHOOL DIST.	04/10/2009	\$53.47
	06/18/2009	\$186.00
	06/30/2009	\$19,520.77
	Total:	\$19,760.24
NSBA	04/17/2009	\$13,250.00
	04/30/2009	\$425.00
	Total:	\$13,675.00
NUNEZ, SUSAN	04/10/2009	\$35.20
	05/08/2009	\$35.20
	Total:	\$70.40
NYSTROM	04/30/2009	\$1,553.70
	05/08/2009	\$3,716.84
	06/11/2009	\$2,127.68
	06/18/2009	\$1,613.70
	06/30/2009	\$16,092.76
	Total:	\$25,104.68
O'BRIEN, CRYSTAL	05/08/2009	\$126.50
	06/25/2009	\$41.53
	Total:	\$168.03
O'REILLY AUTO PARTS	04/03/2009	\$15.99
	04/10/2009	\$66.50
	04/23/2009	\$46.99



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Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	04/30/2009	\$3,210.69
	05/08/2009	\$12.48
	05/15/2009	\$511.29
	05/22/2009	\$0.00
	05/29/2009	\$319.91
	06/05/2009	\$32.74
	Total:	\$4,216.59
OAK FARMS SAN ANTONIO	04/17/2009	\$75,420.29
	05/15/2009	\$95,649.50
	06/18/2009	\$90,160.24
	Total:	\$261,230.03
OAKS, SANDRA	05/22/2009	\$36.30
	Total:	\$36.30
OCCUPATIONAL HEALTH CENTERS	04/10/2009	\$50.00
	04/23/2009	\$200.00
	04/30/2009	\$274.00
	05/08/2009	\$100.00
	05/15/2009	\$150.00
	06/30/2009	\$300.00
	Total:	\$1,074.00
OCO ARCHITECTS	04/17/2009	\$9,165.97
	04/30/2009	\$4,748.76
	Total:	\$13,914.73
ODONNELL, REBECCA	05/22/2009	\$229.02
	Total:	\$229.02
OFFICE DEPOT BUSINESS SVC. DIVISION	04/10/2009	\$0.00
	04/17/2009	\$7,593.30
	05/08/2009	\$109.99
	05/15/2009	\$10,332.66
	05/22/2009	\$15.01
	06/05/2009	\$572.94
	06/11/2009	\$2,891.88
	06/18/2009	\$759.68
	06/25/2009	\$1,005.41
	06/30/2009	\$25.03
	Total:	\$23,305.90
OGRIN, DAVID	04/03/2009	\$99.70



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$99.70
OLIVER, LANETTE	04/30/2009	\$148.23
	05/08/2009	\$194.70
	Total:	\$342.93
OLIVER, VANCE	04/10/2009	\$72.00
	Total:	\$72.00
OLSON, MARION A JR	04/10/2009	\$300.00
	04/15/2009	\$11,313.61
	04/24/2009	\$300.00
	05/08/2009	\$300.00
	05/15/2009	\$10,513.61
	05/21/2009	\$300.00
	06/05/2009	\$300.00
	06/12/2009	\$10,393.61
	06/19/2009	\$336.50
	Total:	\$34,057.33
OLYMPIA TROPHY CENTER	06/18/2009	\$662.45
	Total:	\$662.45
OMNI HOTEL	04/17/2009	\$905.01
	04/23/2009	\$277.95
	04/30/2009	\$1,210.99
	06/25/2009	\$2,167.75
	Total:	\$4,561.70
ONTIVEROS, ISABELLA	05/08/2009	\$77.00
	Total:	\$77.00
ORIENTAL TRADING COMPANY, INC.	04/03/2009	\$556.00
	04/10/2009	\$709.89
	05/08/2009	\$1,509.43
	05/15/2009	\$301.57
	05/22/2009	\$693.32
	06/11/2009	\$643.50
	06/18/2009	\$154.82
	06/25/2009	\$341.59
	Total:	\$4,910.12
ORONA, JOHN	05/15/2009	\$56.65
	06/11/2009	\$127.05



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$183.70
ORTIZ, ESTHER	04/23/2009	\$100.65
	05/08/2009	\$78.65
	06/05/2009	\$90.75
	Total:	\$270.05
ORTIZ, TERESA	04/10/2009	\$93.50
	04/30/2009	\$88.55
	06/05/2009	\$100.65
	Total:	\$282.70
OSBORNE, BETTY	04/10/2009	\$74.61
	Total:	\$74.61
OUR LADY OF THE LAKE UNIVERSITY	04/17/2009	\$10.00
	05/22/2009	\$90.00
	06/25/2009	\$65.00
	Total:	\$165.00
PADALECKI, EMILY	04/10/2009	\$76.56
	05/08/2009	\$57.97
	06/11/2009	\$91.14
	Total:	\$225.67
PADILLA, SHEYLA	06/18/2009	\$7.15
	06/30/2009	\$27.50
	Total:	\$34.65
PALMER, AMBER L	04/10/2009	\$121.00
	06/25/2009	\$154.55
	Total:	\$275.55
PALOMO, KATHY A	05/29/2009	\$950.00
	06/11/2009	\$950.00
	Total:	\$1,900.00
PANOZZO, GARY	04/10/2009	\$111.95
	04/30/2009	\$62.12
	Total:	\$174.07
PANTOJA DANIEL	06/05/2009	\$54.00
	Total:	\$54.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
PANTUSO, JENA	04/17/2009	\$42.35
	05/08/2009	\$84.15
	06/05/2009	\$74.80
	Total:	\$201.30
PAPE DAWSON ENGINEERS	04/30/2009	\$14,282.69
	05/08/2009	\$5,685.52
	Total:	\$19,968.21
PARENT INSTITUTE	05/08/2009	\$278.00
	05/22/2009	\$1,601.00
	Total:	\$1,879.00
PARK PLACE RECREATION DESIGNS LTD	04/03/2009	\$16,080.00
	06/25/2009	\$22,795.80
	Total:	\$38,875.80
PARK SEED WHOLESALE	04/23/2009	\$300.72
	Total:	\$300.72
PARKER, MORGAN	04/10/2009	\$50.99
	Total:	\$50.99
PASILLAS, JOSE	04/03/2009	\$69.06
	Total:	\$69.06
PAXTON PATTERSON LLC	05/15/2009	\$1,931.07
	Total:	\$1,931.07
PBK ARCHITECTS INC	04/17/2009	\$77,878.40
	04/30/2009	\$20,887.56
	05/08/2009	\$1,595.78
	05/22/2009	\$117,725.88
	06/18/2009	\$48,906.78
	06/25/2009	\$77,580.54
	06/30/2009	\$12,286.80
	Total:	\$356,861.74
PC MAILING SERVICES	04/10/2009	\$1,069.32
	05/08/2009	\$2,546.67
	06/11/2009	\$2,060.35
	Total:	\$5,676.34
PC WHOLESALE	04/17/2009	\$230.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	04/23/2009	\$929.00
	05/22/2009	\$129.00
	06/11/2009	\$376.00
	06/30/2009	\$304.75
	Total:	\$1,968.75
PCI EDUCATIONAL PUBLISHING	04/03/2009	\$91.94
	04/30/2009	\$114.89
	Total:	\$206.83
PEARSON EDUCATION	04/03/2009	\$63.77
	04/10/2009	\$13,650.60
	04/17/2009	\$178.08
	04/23/2009	\$4,400.00
	04/30/2009	\$1,714.23
	05/22/2009	\$269.24
	06/05/2009	\$416.94
	06/11/2009	\$3,104.36
	06/18/2009	\$249.10
	Total:	\$24,046.32
PEARSON EDUCATIONAL MEASUREMENT	05/29/2009	\$540.48
	06/25/2009	\$4,800.74
	Total:	\$5,341.22
PEARSON NCS	04/17/2009	\$86.50
	04/30/2009	\$3,499.36
	05/22/2009	\$38.85
	05/29/2009	\$67.70
	06/05/2009	\$311.49
	Total:	\$4,003.90
PECO CONSTRUCTION COMPANY LTD	04/17/2009	\$193,745.51
	05/22/2009	\$182,808.14
	06/25/2009	\$107,009.96
	Total:	\$483,563.61
PEDRAZA, RAMIRO	04/03/2009	\$91.87
	Total:	\$91.87
PELLER & ASSOCIATES, INC., A W	05/22/2009	\$65.84
	Total:	\$65.84
PENDERS MUSIC COMPANY	05/08/2009	\$121.53



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$121.53
PENLAND, JEFF	04/17/2009	\$72.00
	Total:	\$72.00
PENN STATE INDUSTRIES	05/22/2009	\$702.30
	Total:	\$702.30
PENNELL, NANCY	04/17/2009	\$96.63
	Total:	\$96.63
PENNINGTON, ANGELA	04/17/2009	\$57.47
	Total:	\$57.47
PEOPLE'S EDUCATION	04/03/2009	\$1,927.99
	05/08/2009	\$6,173.11
	06/05/2009	\$2,571.47
	06/18/2009	\$1,747.25
	06/25/2009	\$5,229.68
	Total:	\$17,649.50
PEOPLES, THEPUBLISHING GROUP INC	05/15/2009	\$1,927.99
	Total:	\$1,927.99
PEPPER OF DALLAS	04/17/2009	\$210.88
	04/30/2009	\$37.45
	05/22/2009	\$59.95
	05/29/2009	\$88.28
	Total:	\$396.56
PEREZ, CAROLYN	04/10/2009	\$33.00
	06/05/2009	\$16.50
	Total:	\$49.50
PEREZ, OSCAR JR	06/25/2009	\$60.00
	Total:	\$60.00
PEREZ, TOM	04/03/2009	\$100.00
	04/10/2009	\$100.00
	04/30/2009	\$250.00
	05/15/2009	\$62.50
	05/22/2009	\$175.00
	05/29/2009	\$162.50
	06/05/2009	\$125.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/18/2009	\$275.00
	Total:	\$1,250.00
PERFECTION LEARNING COR.	05/15/2009	\$69.65
	06/11/2009	\$406.20
	Total:	\$475.85
PERFORMANCE BATTERY SUPPLY	04/23/2009	\$753.77
	06/25/2009	\$328.42
	Total:	\$1,082.19
PERIPOLE BERGERAULT	06/18/2009	\$283.18
	Total:	\$283.18
PERKINS,DON	04/03/2009	\$115.00
	04/10/2009	\$201.00
	04/17/2009	\$30.00
	04/23/2009	\$115.00
	04/30/2009	\$125.00
	05/08/2009	\$85.00
	05/15/2009	\$30.00
	05/22/2009	\$25.00
	05/29/2009	\$120.00
	Total:	\$846.00
PERMA BOUND	06/18/2009	\$902.58
	Total:	\$902.58
PERRY, DAVID	04/17/2009	\$72.00
	Total:	\$72.00
PEST SHIELD PEST CONTROL, INC	04/23/2009	\$1,575.11
	05/08/2009	\$885.11
	Total:	\$2,460.22
PETERS, NICOLE	04/10/2009	\$18.00
	04/17/2009	\$85.80
	04/23/2009	\$41.80
	05/08/2009	\$38.50
	06/18/2009	\$57.75
	Total:	\$241.85
PETROLEUM SOLUTIONS	06/25/2009	\$3,378.44



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$3,378.44
PETROLEUM TRADERS CORPORATION	04/03/2009	\$24,958.58
	04/30/2009	\$38,743.83
	05/15/2009	\$47,378.97
	05/29/2009	\$19,498.14
	06/25/2009	\$54,817.76
	Total:	\$185,397.28
PHCC TEXAS	04/17/2009	\$90.00
	Total:	\$90.00
PINNACLE MEDICAL MANAGEMENT CORP	04/10/2009	\$1,170.00
	05/15/2009	\$2,379.00
	05/29/2009	\$690.00
	Total:	\$4,239.00
PIONEER VALLEY EDUCATIONAL PRESS	04/17/2009	\$928.40
	04/30/2009	\$198.00
	06/18/2009	\$3,201.00
	Total:	\$4,327.40
PITNEY BOWES PURCHASE POWER	04/03/2009	\$12,000.00
	04/30/2009	\$3,000.00
	05/01/2009	\$17,000.00
	05/29/2009	\$15,000.00
	Total:	\$47,000.00
PITNEY BOWES, INC .	05/08/2009	\$486.00
	Total:	\$486.00
PITSCO	04/10/2009	\$386.64
	05/22/2009	\$802.69
	06/05/2009	\$1,760.05
	06/11/2009	\$412.50
	06/25/2009	\$600.00
	Total:	\$3,961.88
PITTMAN, DON	04/10/2009	\$148.50
	Total:	\$148.50
PLANK ROAD PUBLISHING	04/17/2009	\$288.90
	Total:	\$288.90



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
POCKET NURSE ENTERPRISES, INC	04/30/2009	\$153.70
	Total:	\$153.70
POE, YVETTE M	04/23/2009	\$93.50
	06/05/2009	\$59.40
	06/18/2009	\$57.20
	Total:	\$210.10
POMPEII ITALIAN GRILL	06/09/2009	\$420.00
	Total:	\$420.00
POPULATION & SURVEY ANALYSTS	04/23/2009	\$1,990.00
	05/22/2009	\$1,990.00
	Total:	\$3,980.00
PORTAGE NEWSPAPER SUPPLY	04/10/2009	\$137.28
	Total:	\$137.28
PORTIONPAC CHEMICAL CORPORATION	04/10/2009	\$4,798.70
	05/15/2009	\$4,798.70
	Total:	\$9,597.40
POSITIVE PROMOTIONS	04/10/2009	\$173.35
	05/08/2009	\$556.92
	05/15/2009	\$670.40
	05/22/2009	\$5,104.88
	05/29/2009	\$650.32
	06/18/2009	\$240.95
	Total:	\$7,396.82
POSTMASTER	04/17/2009	\$3,279.25
	06/18/2009	\$310.00
	Total:	\$3,589.25
POWELL, MIKE	04/30/2009	\$70.66
	Total:	\$70.66
POYLE, JAMES	04/10/2009	\$96.72
	Total:	\$96.72
PRECISION SAW AND TOOL	04/17/2009	\$190.00
	06/25/2009	\$108.25
	Total:	\$298.25



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
PRESTWICK HOUSE, INC	04/03/2009	\$35.99
	Total:	\$35.99
PREVENT CHILD ABUSE TEXAS	06/18/2009	\$45.00
	Total:	\$45.00
PRIME TIME PUBLISHING	04/10/2009	\$541.55
	05/08/2009	\$228.24
	05/22/2009	\$2,152.16
	06/05/2009	\$242.51
	06/30/2009	\$1,139.63
	Total:	\$4,304.09
PRINTED SUPPLIES, INC	05/15/2009	\$2,255.00
	05/22/2009	\$140.40
	06/05/2009	\$730.00
	06/11/2009	\$198.00
	Total:	\$3,323.40
PRINTER WORKS	04/03/2009	\$105.12
	04/23/2009	\$56.83
	06/18/2009	\$105.89
	06/25/2009	\$247.85
	06/30/2009	\$40.00
	Total:	\$555.69
PRO-ED	04/23/2009	\$18.70
	Total:	\$18.70
PROJECT LEAD THE WAY	06/30/2009	\$3,436.36
	Total:	\$3,436.36
PRONTO PUBLISHING & PRINTING	04/23/2009	\$39.00
	05/08/2009	\$204.00
	05/22/2009	\$171.00
	05/29/2009	\$482.00
	06/11/2009	\$262.00
	Total:	\$1,158.00
PRUFROCK PRESS	04/17/2009	\$139.32
	04/23/2009	\$55.85
	Total:	\$195.17
PRUNEDA, WILLIAM	04/10/2009	\$145.83



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$145.83
PSAT/NMSQT	05/08/2009	\$456.00
		Total: \$456.00
PSYCHOLOGICAL ASSESSMENT RESOURCES	04/17/2009	\$300.42
		Total: \$300.42
PYRAMID SCHOOL PRODUCTS	05/08/2009	\$6,025.35
	05/15/2009	\$237.29
	06/11/2009	\$112.32
	06/18/2009	\$52.15
		Total: \$6,427.11
QEP INC	04/30/2009	\$254.78
	05/29/2009	\$554.83
	06/18/2009	\$1,123.73
		Total: \$1,933.34
QUALITY INN	06/05/2009	\$312.40
		Total: \$312.40
QUILL OFFICE PRODUCTS	04/03/2009	\$1,220.45
	04/10/2009	\$723.82
	04/17/2009	\$828.21
	04/23/2009	\$95.60
	04/30/2009	\$762.67
	05/08/2009	\$866.62
	05/15/2009	\$2,443.50
	05/22/2009	\$1,235.17
	05/29/2009	\$205.16
	06/05/2009	\$1,101.02
	06/11/2009	\$12.73
	06/18/2009	\$203.84
		Total: \$9,698.79
QUIRKROBERTS PUBLISHING LTD	04/17/2009	\$111.24
		Total: \$111.24
QUIZNOS SUBS	06/25/2009	\$85.63
		Total: \$85.63
RABA-KISTNER CONSULTANTS, INC.	04/10/2009	\$1,535.50
	04/17/2009	\$12,096.18



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	04/30/2009	\$2,300.50
	05/08/2009	\$24,765.50
	05/15/2009	\$9,025.84
	05/22/2009	\$458.00
	06/05/2009	\$3,189.50
	06/11/2009	\$655.00
	06/18/2009	\$27,370.91
	06/25/2009	\$12,609.00
	Total:	\$94,005.93
RADISSON HOTEL	04/03/2009	\$582.55
	04/10/2009	\$0.00
	Total:	\$582.55
RAILROAD COMMISSION OF TEXAS	04/03/2009	\$70.00
	Total:	\$70.00
RAKOTOMANGA, VICTORIA	05/22/2009	\$0.00
	05/29/2009	\$50.29
	Total:	\$50.29
RAMIREZ, ELDA	04/10/2009	\$88.00
	05/22/2009	\$57.20
	Total:	\$145.20
RAMIREZ, JUANA M	04/10/2009	\$229.35
	05/08/2009	\$261.80
	06/11/2009	\$308.55
	06/18/2009	\$27.00
	Total:	\$826.70
RAMIREZ, KARINA	06/18/2009	\$55.00
	Total:	\$55.00
RAMIREZ, LUZ	04/17/2009	\$204.41
	05/22/2009	\$144.10
	06/18/2009	\$112.20
	Total:	\$460.71
RAMOS, ROBERTO	04/03/2009	\$91.87
	04/17/2009	\$89.79
	Total:	\$181.66
RANDOLPH BROOKS CREDIT UNION	04/10/2009	\$1,892.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	04/15/2009	\$11,365.00
	04/24/2009	\$1,892.00
	05/08/2009	\$1,892.00
	05/15/2009	\$11,365.00
	05/21/2009	\$1,892.00
	06/05/2009	\$1,642.00
	06/12/2009	\$11,365.00
	06/19/2009	\$1,642.00
	Total:	\$44,947.00
RAPTOR TECHNOLOGIES	04/10/2009	\$7,000.00
	05/15/2009	\$1,813.75
	06/25/2009	\$3,440.25
	Total:	\$12,254.00
RASTELLINI, ANNETTE	06/18/2009	\$9.00
	Total:	\$9.00
RASTI, MASORD	04/03/2009	\$69.70
	Total:	\$69.70
RAY, BRANDY	06/05/2009	\$51.00
	Total:	\$51.00
RAY, JAMES	05/22/2009	\$44.00
	06/25/2009	\$22.20
	Total:	\$66.20
RAYMOND GEDDES & CO	06/11/2009	\$126.05
	Total:	\$126.05
RBC MUSIC COMPANY INCORPORATED	04/03/2009	\$1,073.90
	04/10/2009	\$1,710.86
	04/17/2009	\$572.55
	04/23/2009	\$71.45
	04/30/2009	\$230.35
	05/08/2009	\$72.00
	05/22/2009	\$1,646.84
	05/29/2009	\$135.00
	06/18/2009	\$1,347.00
	Total:	\$6,859.95
REAL, SHERYE	06/11/2009	\$118.80



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$118.80
REALITYWORKS INC	05/08/2009	\$4,942.50
	Total:	\$4,942.50
REALLY GOOD STUFF	04/10/2009	\$375.38
	04/17/2009	\$3,868.09
	04/23/2009	\$427.39
	04/30/2009	\$263.38
	05/08/2009	\$44.42
	05/29/2009	\$246.29
	Total:	\$5,224.95
RECORDING FOR THE BLIND & DYSLEXIC	04/17/2009	\$94.95
	05/29/2009	\$4,200.00
	Total:	\$4,294.95
REESE, DEBORAH	06/18/2009	\$575.00
	Total:	\$575.00
REGENT COACH LINE	04/03/2009	\$8,700.00
	04/10/2009	\$1,667.00
	04/17/2009	\$528.00
	04/23/2009	\$1,080.00
	04/30/2009	\$2,160.00
	05/15/2009	\$2,160.00
	05/22/2009	\$1,080.00
	06/05/2009	\$1,452.00
	06/11/2009	\$1,080.00
	Total:	\$19,907.00
REGIONS BANK	04/17/2009	\$300.00
	Total:	\$300.00
RENAISSANCE HOTEL	04/03/2009	\$222.36
	06/05/2009	\$324.82
	Total:	\$547.18
RENAISSANCE LEARNING INC	04/03/2009	\$179.00
	04/10/2009	\$3,002.22
	05/08/2009	\$1,461.81
	05/29/2009	\$9,985.00
	06/18/2009	\$497.86



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$15,125.89
RENDON, PATRICIA M	04/30/2009	\$20.35
	05/08/2009	\$100.00
	06/25/2009	\$138.75
	Total: \$259.10	
RESEARCH PRESS	05/08/2009	\$35.95
	Total: \$35.95	
RESOURCES FOR READING	04/23/2009	\$370.69
	04/30/2009	\$185.81
	Total: \$556.50	
REXEL SUMMERS	04/03/2009	\$74.77
	04/17/2009	\$22.25
	04/23/2009	\$9,633.21
	05/08/2009	\$316.68
	05/15/2009	\$179.19
	06/11/2009	\$119.09
	06/25/2009	\$68.50
	Total: \$10,413.69	
RICE UNIVERSITY	06/05/2009	\$445.00
	Total: \$445.00	
RICHARDS BAND INSTRUMENT REPAIR	04/10/2009	\$10.00
	Total: \$10.00	
RIDDELL/ALL AMERICAN	04/10/2009	\$10,078.77
	05/22/2009	\$11,863.01
	06/05/2009	\$9,911.04
	06/18/2009	\$5,101.26
	06/25/2009	\$2,899.33
	06/30/2009	\$5,884.92
	Total: \$45,738.33	
RIGBY	06/11/2009	\$1,391.56
	06/18/2009	\$1,054.80
	06/25/2009	\$2,670.54
	Total: \$5,116.90	
RIVER CITY PRODUCE CO, INC	04/03/2009	\$5,859.10
	04/10/2009	\$4,617.59



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	04/17/2009	\$4,417.35
	04/30/2009	\$5,610.08
	05/08/2009	\$4,490.75
	05/15/2009	\$3,973.69
	05/22/2009	\$6,112.02
	06/05/2009	\$10,338.52
	06/11/2009	\$4,643.90
	Total:	\$50,063.00
RIVERSIDE PUBLISHING COMPANY, THE	04/17/2009	\$446.51
	04/30/2009	\$1,546.61
	05/29/2009	\$7,938.40
	06/18/2009	\$244.53
	06/30/2009	\$1,371.01
	Total:	\$11,547.06
RIVOIRE, MICHELLE	06/18/2009	\$180.00
	Total:	\$180.00
RM TECHCON CONSTRUCTION	04/10/2009	\$32,041.00
	06/05/2009	\$29,919.00
	06/25/2009	\$228,739.00
	Total:	\$290,699.00
ROADRUNNER TOWING	06/25/2009	\$163.00
	Total:	\$163.00
ROBINSON, DEBRA	06/30/2009	\$90.00
	Total:	\$90.00
ROBINSON, MUEZETTA	05/08/2009	\$17.11
	Total:	\$17.11
ROBINSON, NANCY L	06/05/2009	\$68.62
	Total:	\$68.62
ROBINSON, RAYMOND	04/10/2009	\$93.96
	Total:	\$93.96
ROBSON, JANICE	04/10/2009	\$49.50
	04/17/2009	\$57.40
	05/08/2009	\$92.40
	06/18/2009	\$73.15



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$272.45
ROCHESTER 100, INC	06/18/2009	\$900.00
		Total: \$900.00
RODRIGUEZ, ALEXANDER	05/08/2009	\$133.68
		Total: \$133.68
RODRIGUEZ, ROSENDO	04/10/2009	\$102.24
		Total: \$102.24
ROEDER, DEANNA	04/10/2009	\$148.15
	04/17/2009	\$112.67
		Total: \$260.82
ROGERS, MARK	04/17/2009	\$120.00
		Total: \$120.00
ROOHAN, LINDA	04/10/2009	\$31.90
	05/08/2009	\$26.40
	06/05/2009	\$46.20
		Total: \$104.50
ROSE, GARY	05/08/2009	\$52.97
		Total: \$52.97
ROSEN PUBLISHING GROUP, INC., THE	06/05/2009	\$2,847.37
		Total: \$2,847.37
ROSETTA STONE LTD	06/11/2009	\$2,570.00
		Total: \$2,570.00
ROSS, CAROLYN	05/15/2009	\$293.70
	06/18/2009	\$90.20
		Total: \$383.90
ROSS, GEORGE B	04/17/2009	\$75.00
		Total: \$75.00
ROTH CONSTRUCTION INC	04/17/2009	\$514,581.75
	05/29/2009	\$173,802.50
	06/30/2009	\$450,568.85
		Total: \$1,138,953.10



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
ROUND ROCK ISD	04/03/2009	\$9,025.00
	04/17/2009	\$9,262.50
	06/18/2009	\$13,775.00
	Total:	\$32,062.50
ROWE, LYNNE	04/03/2009	\$36.14
	04/17/2009	\$22.55
	06/05/2009	\$66.93
	06/11/2009	\$27.50
Total:	\$153.12	
RTNDA	04/03/2009	\$18.00
	Total:	\$18.00
RUIZ, ALBERTO	05/29/2009	\$70.27
	Total:	\$70.27
RUMFIELD KRISTIN, KRUCIAK	06/05/2009	\$227.41
	Total:	\$227.41
RWB	04/15/2009	\$298.96
	05/15/2009	\$298.96
	06/12/2009	\$298.96
Total:	\$896.88	
RYDER TRANSPORTATION SERVICES	05/22/2009	\$359.76
	Total:	\$359.76
S & P COMMUNICATIONS	04/10/2009	\$463.00
	04/30/2009	\$3,481.25
	06/05/2009	\$3,331.25
Total:	\$7,275.50	
S & S ARTS AND CRAFTS	05/08/2009	\$473.93
	Total:	\$473.93
S & S WORLDWIDE	04/23/2009	\$114.75
	05/22/2009	\$1,611.28
Total:	\$1,726.03	
SAATHOFF, KAREN	06/25/2009	\$365.09
	Total:	\$365.09
SABLATURA, JILL	04/23/2009	\$58.30



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/08/2009	\$105.35
	06/18/2009	\$107.05
	Total:	\$270.70
SADDLEBACK EDUCATION INC	04/17/2009	\$461.12
	06/05/2009	\$1,674.75
	Total:	\$2,135.87
SAFESITE INC	04/17/2009	\$130.00
	04/23/2009	\$325.80
	05/15/2009	\$455.80
	06/11/2009	\$325.80
	Total:	\$1,237.40
SAISD	05/08/2009	\$223.29
	Total:	\$223.29
SALA PRINTING SERVICE	04/10/2009	\$143.25
	05/08/2009	\$198.50
	Total:	\$341.75
SALAZAR, DIANA M	04/10/2009	\$15.40
	05/08/2009	\$27.50
	06/25/2009	\$65.45
	Total:	\$108.35
SALINAS, MOINCA	06/18/2009	\$23.10
	Total:	\$23.10
SAMCO	06/30/2009	\$279.94
	Total:	\$279.94
SAMMONS PRESTON INC.	04/10/2009	\$677.60
	05/15/2009	\$59.80
	Total:	\$737.40
SAMS CLUB	04/03/2009	\$1,835.21
	04/10/2009	\$1,691.22
	04/17/2009	\$700.43
	04/23/2009	\$1,565.55
	04/30/2009	\$1,167.65
	05/08/2009	\$2,956.20
	05/15/2009	\$1,410.70
	05/22/2009	\$1,301.52



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/29/2009	\$944.49
	06/05/2009	\$2,674.67
	06/11/2009	\$1,630.83
	06/18/2009	\$3,703.22
	06/25/2009	\$2,018.14
	06/30/2009	\$4,530.60
	Total:	\$28,130.43
SAMUEL FRENCH INC.	04/30/2009	\$172.18
	Total:	\$172.18
SAN ANTONIO BOTANICAL GARDENS	04/03/2009	\$836.00
	06/18/2009	\$168.00
	Total:	\$1,004.00
SAN ANTONIO BRAKE & CLUTCH SVC INC	06/25/2009	\$439.50
	Total:	\$439.50
SAN ANTONIO COLLEGE	04/30/2009	\$28.00
	Total:	\$28.00
SAN ANTONIO EXPRESS NEWS	04/23/2009	\$259.68
	05/08/2009	\$174.20
	05/15/2009	\$825.86
	06/18/2009	\$394.54
	Total:	\$1,654.28
SAN ANTONIO FOAM FABRICATORS	06/30/2009	\$125.00
	Total:	\$125.00
SAN ANTONIO MISSIONS	05/29/2009	\$359.00
	Total:	\$359.00
SAN ANTONIO TESTING LABORATORY	05/22/2009	\$355.00
	Total:	\$355.00
SAN ANTONIO WATER SYSTEMS	04/03/2009	\$6,384.52
	04/17/2009	\$507.71
	04/30/2009	\$18,300.11
	05/08/2009	\$173.32
	05/22/2009	\$611.32
	05/29/2009	\$17,061.62
	06/18/2009	\$535.07
	06/25/2009	\$11,542.95



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/30/2009	\$7,092.78
	Total:	\$62,209.40
SAN ANTONIO ZOO	04/23/2009	\$751.00
	06/25/2009	\$1,256.00
	Total:	\$2,007.00
SANCHEZ, GRISELDA	04/10/2009	\$215.60
	05/08/2009	\$235.40
	06/05/2009	\$303.05
	Total:	\$754.05
SANCHEZ, RICK	04/03/2009	\$112.50
	04/10/2009	\$618.75
	04/17/2009	\$112.50
	04/30/2009	\$150.00
	05/22/2009	\$175.00
	05/29/2009	\$162.50
	06/18/2009	\$75.00
	06/25/2009	\$100.00
	Total:	\$1,506.25
SANDFORD, CAROLYN	04/03/2009	\$56.65
	04/17/2009	\$68.20
	05/22/2009	\$102.30
	Total:	\$227.15
SANIVAC/DAVIS MANUFACTURING	04/03/2009	\$2,251.70
	04/17/2009	\$1,582.56
	04/23/2009	\$510.16
	05/08/2009	\$600.00
	05/15/2009	\$7,349.70
	05/22/2009	\$590.06
	05/29/2009	\$176.05
	06/11/2009	\$1,973.64
	06/18/2009	\$413.75
	06/25/2009	\$10,100.80
	Total:	\$25,548.42
SANTA MARIA, CHRIS	04/10/2009	\$388.19
	04/23/2009	\$35.90
	05/08/2009	\$45.21
	06/05/2009	\$65.45
	06/25/2009	\$18.15



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$552.90
SANTEX INTERNATIONAL TRUCKS, INC.	05/22/2009	\$14,307.79
	06/25/2009	\$5,236.00
	Total:	\$19,543.79
SANTILOS THEATERS	04/17/2009	\$476.00
	Total:	\$476.00
SARA LEE COFFEE & TEA EXECUTIVE	04/10/2009	\$206.50
	04/30/2009	\$205.72
	Total:	\$412.22
SARKIS, MICHELLE	04/30/2009	\$17.05
	05/29/2009	\$22.00
	06/05/2009	\$19.25
	Total:	\$58.30
SARRO, LOUIS	04/23/2009	\$178.09
	Total:	\$178.09
SASO	04/23/2009	\$108.89
	Total:	\$108.89
SATTERFIELD & PONTIKES CONSTRUCTION	04/17/2009	\$1,942,081.72
	05/15/2009	\$995,920.15
	05/22/2009	\$316,606.02
	06/25/2009	\$1,308,272.85
	Total:	\$4,562,880.74
SAX ARTS & CRAFTS	04/03/2009	\$137.19
	04/17/2009	\$402.74
	04/30/2009	\$114.20
	05/15/2009	\$920.00
	05/22/2009	\$482.83
	05/29/2009	\$659.86
	06/05/2009	\$13.45
	Total:	\$2,730.27
SCANTRON	04/23/2009	\$4,688.16
	Total:	\$4,688.16
SCHAVRIEN, RANDY	04/10/2009	\$63.28



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$63.28
SCHEEL, SHAWN	05/15/2009	\$84.32
	06/11/2009	\$44.00
		Total: \$128.32
SCHEFFLER, SHARON	04/17/2009	\$216.04
	05/22/2009	\$227.21
	06/05/2009	\$369.60
	06/18/2009	\$86.19
		Total: \$899.04
SCHEIN, HENRY INC	05/22/2009	\$307.39
		Total: \$307.39
SCHERTZ-CIBOLO-UNIVERSAL CITY ISD	05/08/2009	\$731.28
		Total: \$731.28
SCHIEVELBEIN, ANTHONY	04/23/2009	\$320.32
		Total: \$320.32
SCHOEN, ROBERT	06/05/2009	\$137.49
		Total: \$137.49
SCHOLASTIC BOOK CLUBS, INC.	04/10/2009	\$176.00
		Total: \$176.00
SCHOLASTIC BOOK FAIRS	04/03/2009	\$299.81
	04/10/2009	\$247.15
	04/17/2009	\$2,307.59
	05/22/2009	\$200.00
		Total: \$3,054.55
SCHOLASTIC INC	04/30/2009	\$732.57
	06/05/2009	\$1,131.42
	06/11/2009	\$243.86
	06/25/2009	\$1,521.56
		Total: \$3,629.41
SCHOLASTIC INC.	04/17/2009	\$1,884.92
	06/25/2009	\$452.34
		Total: \$2,337.26
SCHOLASTIC MAGAZINE	05/22/2009	\$1,602.92



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$1,602.92
SCHOLASTIC PROF BOOKS	06/25/2009	\$1,542.90
		Total: \$1,542.90
SCHOOL CENTER	06/05/2009	\$1,250.00
		Total: \$1,250.00
SCHOOL HEALTH CORP	06/05/2009	\$513.59
		Total: \$513.59
SCHOOL NURSE SUPPLY INC	05/15/2009	\$154.52
	06/05/2009	\$46.66
		Total: \$201.18
SCHOOL SPECIALTY	04/17/2009	\$101.18
	04/23/2009	\$756.59
	06/18/2009	\$28.62
	06/30/2009	\$89.12
		Total: \$975.51
SCHOOL SPECIALTY INC	05/29/2009	\$96.95
		Total: \$96.95
SCHOOLDUDE	05/22/2009	\$9,874.50
		Total: \$9,874.50
SCHRAUB, JASON	04/03/2009	\$624.00
	04/17/2009	\$167.20
	05/29/2009	\$93.10
		Total: \$884.30
SCHULTE, CHRIS	04/07/2009	\$540.00
		Total: \$540.00
SCHWEIZERHOF, APRIL	05/08/2009	\$77.00
		Total: \$77.00
SCIENCE KIT & BOREAL LABORATORIES	04/17/2009	\$2,216.68
	04/23/2009	\$505.09
	04/30/2009	\$85.55
	05/15/2009	\$2,784.16
	06/05/2009	\$596.44
	06/11/2009	\$101.25



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/18/2009	\$2,399.18
	Total:	\$8,688.35
SCIENCE KIT INC	04/03/2009	\$113.76
	04/30/2009	\$159.94
	05/22/2009	\$1,888.30
	06/25/2009	\$6,261.59
	Total:	\$8,423.59
SCORING CENTER/UT AUSTIN	04/30/2009	\$50.00
	05/15/2009	\$408.00
	05/29/2009	\$374.00
	06/11/2009	\$286.00
	06/25/2009	\$10.00
	06/30/2009	\$251.00
	Total:	\$1,379.00
SCOTT, PETRA	04/10/2009	\$165.00
	04/17/2009	\$201.30
	05/08/2009	\$404.25
	06/05/2009	\$236.50
	Total:	\$1,007.05
SCOTTISH RITE LEARNING CENTER	04/03/2009	\$240.00
	06/05/2009	\$7,300.00
	Total:	\$7,540.00
SCRUGGS, THERESA	04/10/2009	\$20.90
	06/18/2009	\$23.10
	Total:	\$44.00
SEALE, ROSE ANN	05/15/2009	\$161.12
	Total:	\$161.12
SEARCHSOFT SOLUTIONS, INC	05/08/2009	\$900.00
	Total:	\$900.00
SEATON, MARILYN	04/17/2009	\$482.34
	Total:	\$482.34
SECOND LANGUAGE PUBLISHING	05/22/2009	\$119.95
	Total:	\$119.95
SECURITY ONE, INC.	04/10/2009	\$403.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/15/2009	\$403.00
	06/11/2009	\$403.00
	Total:	\$1,209.00
SEGOVIA, LUIS	04/30/2009	\$95.10
	Total:	\$95.10
SEGUIN OUTDOOR LEARNING CENTER	05/22/2009	\$750.00
	Total:	\$750.00
SENTRY9000	04/03/2009	\$654.94
	Total:	\$654.94
SHARROCK, LELAND	04/10/2009	\$330.00
	06/05/2009	\$208.00
	Total:	\$538.00
SHELL	04/03/2009	\$684.32
	04/30/2009	\$624.17
	05/15/2009	\$764.82
	Total:	\$2,073.31
SHERATON HOTELS	04/10/2009	\$186.83
	06/11/2009	\$512.30
	06/25/2009	\$370.60
	Total:	\$1,069.73
SHERIDAN, SUE DR	04/23/2009	\$2,042.26
	05/15/2009	\$2,015.80
	06/05/2009	\$2,015.80
	06/30/2009	\$2,015.80
	Total:	\$8,089.66
SHERWIN WILLIAMS	04/03/2009	\$273.90
	04/23/2009	\$257.84
	05/08/2009	\$1,056.06
	05/22/2009	\$250.11
	06/05/2009	\$411.09
	06/18/2009	\$58.66
	06/25/2009	\$45.00
	06/30/2009	\$338.42
	Total:	\$2,691.08
SHI	04/03/2009	\$737.40



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	04/10/2009	\$133.90
	04/30/2009	\$245.40
	05/08/2009	\$144.80
	05/15/2009	\$205.60
	06/05/2009	\$123,183.30
	06/11/2009	\$102.80
	06/18/2009	\$11,410.95
	06/25/2009	\$49,585.55
	06/30/2009	\$23,020.60
	Total:	\$208,770.30
SHIFFLER EQUIPMENT SALES	04/03/2009	\$159.49
	06/11/2009	\$2,369.40
	Total:	\$2,528.89
SHOES FOR CREWS, LLC	05/29/2009	\$892.51
	Total:	\$892.51
SHOQUIST, RACHEL	04/03/2009	\$105.00
	Total:	\$105.00
SHORE, JULIE	04/23/2009	\$185.00
	Total:	\$185.00
SHORTER, DWAYNE	04/17/2009	\$85.90
	Total:	\$85.90
SHORTER, STACEY	04/17/2009	\$102.73
	Total:	\$102.73
SHOW WHAT YOU KNOW PUBLISHING CO	06/30/2009	\$336.99
	Total:	\$336.99
SHULTS, CYNDI PERIL	04/10/2009	\$88.00
	05/08/2009	\$105.60
	06/05/2009	\$110.00
	06/25/2009	\$86.35
	Total:	\$389.95
SHW GROUP LLP	04/17/2009	\$4,361.88
	05/22/2009	\$76,552.87
	05/29/2009	\$6,542.81
	06/05/2009	\$42,850.26
	06/18/2009	\$21,259.01



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/25/2009	\$45,350.25
	Total:	\$196,917.08
SIDES, TERI	05/08/2009	\$43.62
	Total:	\$43.62
SIMON PROPERTY GROUP (TEXAS) LP	05/22/2009	\$4,553.06
	06/11/2009	\$4,301.73
	Total:	\$8,854.79
SIMPLEX GRINNELL	04/03/2009	\$517.00
	04/10/2009	\$11,714.55
	04/17/2009	\$2,379.57
	04/23/2009	\$854.50
	05/08/2009	\$1,296.00
	05/22/2009	\$949.95
	05/29/2009	\$335.00
	06/11/2009	\$408.00
	06/18/2009	\$330.00
	06/25/2009	\$1,707.69
	Total:	\$20,492.26
SIMPSON ALFRED JR	04/10/2009	\$176.00
	05/08/2009	\$207.35
	06/05/2009	\$202.95
	Total:	\$586.30
SIPPEL TRUE VALUE HARDWARE	04/03/2009	\$200.33
	04/23/2009	\$71.02
	04/30/2009	\$18.78
	05/15/2009	\$145.97
	05/22/2009	\$35.99
	05/29/2009	\$24.87
	06/18/2009	\$18.79
	06/25/2009	\$78.18
	06/30/2009	\$124.75
	Total:	\$718.68
SIX FLAGS FIESTA TEXAS	05/15/2009	\$443.70
	06/16/2009	\$2,615.44
	Total:	\$3,059.14
SKILLPATH SEMINARS	04/03/2009	\$199.00
	Total:	\$199.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
SKILLS USA TEXAS	04/10/2009	\$400.00
	Total:	\$400.00
SKYLINE EQUIPMENT	06/25/2009	\$171.36
	Total:	\$171.36
SLACK, RENEE	06/30/2009	\$6.00
	Total:	\$6.00
SLAUGHTER, DEBRA	06/30/2009	\$250.00
	Total:	\$250.00
SMITH OFFICE & COMPUTER SUPPLY	05/29/2009	\$5,080.00
	Total:	\$5,080.00
SMITH, EMMETT	04/10/2009	\$72.00
	Total:	\$72.00
SMITH, JEFFREY	04/10/2009	\$166.60
	05/08/2009	\$306.08
	06/25/2009	\$202.90
	Total:	\$675.58
SMITH, MICHELLE	06/25/2009	\$120.00
	Total:	\$120.00
SMUCKER JM	05/22/2009	\$10,331.40
	Total:	\$10,331.40
SNOW, TERRY	04/30/2009	\$113.72
	Total:	\$113.72
SOCIAL STUDIES SCHOOL SERVICE	04/10/2009	\$515.30
	04/30/2009	\$52.57
	05/08/2009	\$368.00
	Total:	\$935.87
SOJOURNER COOLEY	04/10/2009	\$17.42
	Total:	\$17.42
SOS LIQUID WASTE HAULERS	04/23/2009	\$5,547.65
	06/05/2009	\$188.37
	06/11/2009	\$258.75
	06/25/2009	\$429.53



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$6,424.30
SOUTHERN COMPUTER WAREHOUSE	06/30/2009	\$801.83
		Total: \$801.83
SOUTHERN MEDICAL SERVICES	06/18/2009	\$315.00
		Total: \$315.00
SOUTHERN MUSIC COMPANY	04/03/2009	\$143.10
	05/08/2009	\$47.53
	05/22/2009	\$198.00
	06/05/2009	\$506.70
	06/11/2009	\$363.65
		Total: \$1,258.98
SOUTHERN TIRE COMPANY	05/15/2009	\$1,428.72
	06/25/2009	\$11,548.59
		Total: \$12,977.31
SOUTHWEST HIGH SCHOOL	04/10/2009	\$300.00
		Total: \$300.00
SOUTHWEST LEGAL SOLUTIONS	04/03/2009	\$2,607.05
		Total: \$2,607.05
SOUTHWEST SOUND & ELECTRONICS, INC	06/25/2009	\$16,381.78
		Total: \$16,381.78
SOUTHWEST STRINGS	04/30/2009	\$445.50
	05/08/2009	\$730.25
	05/22/2009	\$927.61
		Total: \$2,103.36
SOUTHWEST TEXAS EQUIP. DISTRIBUTER	04/03/2009	\$83.94
	06/11/2009	\$339.87
		Total: \$423.81
SOZA, NANCY	05/08/2009	\$202.40
		Total: \$202.40
SPACE CENTER HOUSTON	05/15/2009	\$497.50
		Total: \$497.50
SPANISH STEPS	06/05/2009	\$1,611.90



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$1,611.90
SPECIAL OLYMPICS TEXAS, INC	05/15/2009	\$675.00
		Total: \$675.00
SPECTERA INC	04/03/2009	\$17,270.40
	05/04/2009	\$17,197.40
	06/05/2009	\$17,233.60
		Total: \$51,701.40
SPECTRUM TECHNIQUES, LLC	04/10/2009	\$146.00
		Total: \$146.00
SPEECH & LANGUAGE CENTER	06/30/2009	\$790.00
		Total: \$790.00
SPEECH SPECIALISTS OF SAN ANTONIO	04/03/2009	\$45,795.00
	04/30/2009	\$45,615.00
	06/11/2009	\$38,940.00
	06/25/2009	\$68,910.00
		Total: \$199,260.00
SPENCER, PAUL	06/30/2009	\$18.00
		Total: \$18.00
SPORT DECALS, INC.	06/05/2009	\$772.54
	06/25/2009	\$343.83
		Total: \$1,116.37
SPORTIME ABILITATIONS	04/03/2009	\$236.85
	05/08/2009	\$576.26
		Total: \$813.11
SPORTS IMPORTS, INC.	06/18/2009	\$1,709.40
		Total: \$1,709.40
SPORTS SURFACES	04/17/2009	\$3,000.00
		Total: \$3,000.00
SPRINGHILL SUITES	04/23/2009	\$196.20
		Total: \$196.20
SPRINT	04/03/2009	\$65.84
	05/08/2009	\$381.60



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/15/2009	\$53.49
	06/05/2009	\$244.46
	06/18/2009	\$30.80
	06/30/2009	\$263.81
	Total:	\$1,040.00
SPURLOCK, LENIDA	04/10/2009	\$0.00
	04/23/2009	\$185.00
	Total:	\$185.00
ST MARY'S HALL	04/10/2009	\$5,400.00
	04/23/2009	\$450.00
	04/30/2009	\$3,150.00
	Total:	\$9,000.00
ST MARYS UNIVERSITY	06/30/2009	\$329.09
	Total:	\$329.09
ST PHILIP'S COLLEGE	04/23/2009	\$960.00
	Total:	\$960.00
ST ROMAIN, DAN	05/15/2009	\$1,200.00
	Total:	\$1,200.00
STAFF DEVELOPMENT FOR EDUCATORS	05/08/2009	\$0.00
	06/05/2009	\$189.00
	Total:	\$189.00
STAMPLEY, CAROLYNN	04/10/2009	\$43.45
	05/22/2009	\$41.80
	Total:	\$85.25
STANDARD INSURACNE CO	04/03/2009	\$57,349.38
	05/06/2009	\$57,509.36
	06/05/2009	\$57,353.84
	Total:	\$172,212.58
STANDARD STATIONERY SUPPLY CO	06/11/2009	\$2,053.28
	06/18/2009	\$46.12
	06/25/2009	\$206.46
	Total:	\$2,305.86
STANDING CHAPTER 13 TRUSTEE	04/15/2009	\$675.00
	05/15/2009	\$675.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/12/2009	\$675.00
	Total:	\$2,025.00
STANGL, REBECCA	04/10/2009	\$151.03
	05/15/2009	\$286.12
	06/11/2009	\$254.54
	06/18/2009	\$331.89
	Total:	\$1,023.58
STANLEY SECURITY SOLUTIONS, INC	04/17/2009	\$4,333.52
	05/22/2009	\$3,414.75
	Total:	\$7,748.27
STAPLES	04/03/2009	\$254.47
	04/17/2009	\$241.38
	04/23/2009	\$31.97
	04/30/2009	\$759.19
	05/08/2009	\$117.54
	05/15/2009	\$326.90
	05/22/2009	\$537.88
	05/29/2009	\$583.30
	06/05/2009	\$136.60
	06/11/2009	\$2,542.68
	06/18/2009	\$39.59
	06/25/2009	\$490.26
	Total:	\$6,061.76
STATE NOTARY COMMISSION	05/08/2009	\$110.00
	Total:	\$110.00
STAUTZENBERGER, SALEHA	04/10/2009	\$19.80
	05/08/2009	\$123.20
	06/05/2009	\$115.50
	06/25/2009	\$56.10
	Total:	\$314.60
STEINBERG, PHILLIP	04/10/2009	\$100.00
	Total:	\$100.00
STENHOUSE PUBLISHERS	06/18/2009	\$82.84
	Total:	\$82.84
STEPHENS, CORNELIUS	04/03/2009	\$86.23
	04/10/2009	\$82.80
	04/23/2009	\$87.90



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$256.93
STEPS TO LITERACY	04/17/2009	\$59.33
		Total: \$59.33
STERLING & WESTERN STAR OF AUSTIN	05/15/2009	\$249,304.00
		Total: \$249,304.00
STERLING, WENDY	04/30/2009	\$13.75
	06/05/2009	\$14.30
		Total: \$28.05
STEWART & STEVENSON SERVICES, INC.	04/03/2009	\$457.82
	06/11/2009	\$1,564.33
	06/25/2009	\$915.15
		Total: \$2,937.30
STEWART, CLAYTON	04/10/2009	\$33.55
	05/08/2009	\$68.75
	06/05/2009	\$92.95
		Total: \$195.25
STEWART, KELLY	06/05/2009	\$40.70
	06/30/2009	\$41.25
		Total: \$81.95
STICKELBAULT, DAVID L	06/18/2009	\$198.50
		Total: \$198.50
STODDARD CONSTRUCTION MGMT	04/23/2009	\$149,737.30
	05/29/2009	\$502,453.60
	06/18/2009	\$322,448.82
		Total: \$974,639.72
STONEWARE, INC	04/03/2009	\$24,160.00
		Total: \$24,160.00
STORIE, HILDA	06/30/2009	\$250.00
		Total: \$250.00
STORYTELLER MARY	06/25/2009	\$427.28
		Total: \$427.28
STRANTON CRYSTAL	04/10/2009	\$40.15



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	04/17/2009	\$160.22
	05/08/2009	\$38.50
	06/05/2009	\$37.95
	Total:	\$276.82
STROZESKI ENTERPRISES	06/30/2009	\$1,230.00
	Total:	\$1,230.00
STURDISTEEL COMPANY	04/10/2009	\$4,026.30
	Total:	\$4,026.30
SUMMIT LEARNING	05/08/2009	\$70.80
	Total:	\$70.80
SUMMIT SUPPLY CORP OF CO	04/23/2009	\$318.00
	Total:	\$318.00
SUNBURST VISUAL MEDIA	05/22/2009	\$26.93
	06/11/2009	\$979.87
	06/18/2009	\$390.88
	Total:	\$1,397.68
SUNDT, JACKIE	04/23/2009	\$165.00
	Total:	\$165.00
SUNGARD PENTAMATION	04/17/2009	\$5,410.00
	04/30/2009	\$6,090.00
	05/08/2009	\$8,736.00
	Total:	\$20,236.00
SUNGARD PUBLIC SECTOR PENTAMATION	04/17/2009	\$150.00
	05/22/2009	\$656.25
	Total:	\$806.25
SUNNY SKY PRODUCTS	04/17/2009	\$694.00
	05/15/2009	\$1,925.00
	05/29/2009	\$1,657.00
	06/25/2009	\$511.00
	Total:	\$4,787.00
SUPERCIRCUITS INC	04/17/2009	\$64.05
	04/23/2009	\$62.00
	06/30/2009	\$49.50



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$175.55
SUPERIOR BAG	04/17/2009	\$586.70
		Total: \$586.70
SWAN JOSEPH	04/03/2009	\$106.25
		Total: \$106.25
SWEDA, BILL	04/03/2009	\$40.00
	04/10/2009	\$183.00
	04/30/2009	\$25.00
	05/08/2009	\$10.00
	05/29/2009	\$90.00
		Total: \$348.00
SWYGART, BRANDY	06/25/2009	\$84.70
		Total: \$84.70
SYN TECH SYSTEMS INC	04/30/2009	\$435.00
		Total: \$435.00
SYNERGISTIC SYSTEMS	05/08/2009	\$322.08
	05/22/2009	\$480.50
	06/11/2009	\$739.38
		Total: \$1,541.96
SYSCO FOOD SERVICES	04/30/2009	\$321.50
	05/08/2009	\$321.50
	05/22/2009	\$321.50
		Total: \$964.50
SYSTEM TOOLS SOFTWARE, INC	05/15/2009	\$224.40
		Total: \$224.40
TABER, ROBERT	04/03/2009	\$80.00
	04/10/2009	\$204.00
	04/17/2009	\$40.00
	05/08/2009	\$55.00
	05/22/2009	\$25.00
	05/29/2009	\$60.00
		Total: \$464.00
TAGITM	05/08/2009	\$100.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$100.00
TANGENT COMPUTER	06/30/2009	\$38,117.01
		Total: \$38,117.01
TANNER, CANDY	04/17/2009	\$95.80
	05/15/2009	\$70.00
	05/22/2009	\$275.55
	06/18/2009	\$102.30
		Total: \$543.65
TANNER, ROD	06/30/2009	\$700.00
		Total: \$700.00
TAPCO	04/23/2009	\$77.24
	05/08/2009	\$99.09
	06/30/2009	\$231.36
		Total: \$407.69
TAPIA, JUAN	04/10/2009	\$174.65
	04/23/2009	\$61.23
	05/08/2009	\$65.40
		Total: \$301.28
TARGET	04/03/2009	\$635.71
	04/10/2009	\$388.48
	04/17/2009	\$1,128.10
	04/30/2009	\$794.03
	05/08/2009	\$311.73
	05/15/2009	\$2,175.71
	05/22/2009	\$1,692.70
	05/29/2009	\$266.87
	06/05/2009	\$466.40
	06/11/2009	\$108.76
	06/18/2009	\$875.54
	06/25/2009	\$1,178.40
	06/30/2009	\$1,952.14
		Total: \$11,974.57
TASA	04/03/2009	\$175.00
		Total: \$175.00
TASB	04/03/2009	\$975.00
	04/23/2009	\$4,787.52
	04/30/2009	\$291.67



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/15/2009	\$1,057.30
	05/29/2009	\$3,706.17
	06/18/2009	\$403.30
	Total:	\$11,220.96
TASBO	05/29/2009	\$2,500.00
	06/05/2009	\$445.00
	06/18/2009	\$125.00
	06/30/2009	\$90.00
	Total:	\$3,160.00
TASBT	06/05/2009	\$280.00
	Total:	\$280.00
TASPA	05/29/2009	\$150.00
	06/05/2009	\$375.00
	06/18/2009	\$450.00
	06/25/2009	\$375.00
	Total:	\$1,350.00
TAUTE, IRMA	04/03/2009	\$300.00
	Total:	\$300.00
TAVAC	05/29/2009	\$210.00
	Total:	\$210.00
TAYLOR, ANGELA	05/15/2009	\$75.00
	Total:	\$75.00
TEACHER CREATED MATERIALS	06/25/2009	\$808.43
	Total:	\$808.43
TEACHERS DISCOVERY	04/10/2009	\$68.99
	04/17/2009	\$319.20
	05/08/2009	\$585.22
	05/15/2009	\$248.37
	Total:	\$1,221.78
TEAM EXPRESS	04/03/2009	\$2,683.20
	05/08/2009	\$252.00
	06/18/2009	\$2,061.86
	06/30/2009	\$1,335.90
	Total:	\$6,332.96



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
TEAM GO FIGURE	06/18/2009	\$1,153.48
	Total:	\$1,153.48
TECHNICAL LABORATORY SYSTEMS	06/30/2009	\$8,538.00
	Total:	\$8,538.00
TEEX	04/10/2009	\$1,070.00
	Total:	\$1,070.00
TEJEDA, FRANK	04/10/2009	\$204.00
	04/23/2009	\$60.00
	Total:	\$264.00
TEPSA	04/10/2009	\$749.00
	06/11/2009	\$228.00
	Total:	\$977.00
TEREX UTILITIES SOUTH	04/30/2009	\$5,293.71
	Total:	\$5,293.71
TERRACON CONSULTANTS, INC	04/03/2009	\$415.00
	04/23/2009	\$2,801.00
	05/15/2009	\$891.00
	06/11/2009	\$28,108.00
	06/18/2009	\$4,712.00
	06/25/2009	\$1,024.00
	Total:	\$37,951.00
TETA	05/15/2009	\$120.00
	Total:	\$120.00
TEXAS A & M UNIVERSITY-KINGSVILLE	04/15/2009	\$300.00
	05/15/2009	\$300.00
	06/12/2009	\$300.00
	Total:	\$900.00
TEXAS A&M UNIVERSITY	04/17/2009	\$450.00
	06/11/2009	\$588.75
	Total:	\$1,038.75
TEXAS AGRICULTURAL EDUCATION	05/08/2009	\$396.00
	Total:	\$396.00
TEXAS AGRILIFE EXTENSION SERVICE	04/23/2009	\$210.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$210.00
TEXAS ASSN FOR COLLEGE ADMISSION	06/05/2009	\$50.00
		Total: \$50.00
TEXAS ASSN FOR PUPIL TRANS	06/05/2009	\$1,515.00
		Total: \$1,515.00
TEXAS ASSN FOR SCHOOL NUTRITION	04/03/2009	\$752.00
	04/30/2009	\$120.00
	05/29/2009	\$150.00
		Total: \$1,022.00
TEXAS ASSN OF PUBLIC SCHOOLS	04/30/2009	\$1,500.00
	05/15/2009	\$1,000.00
	05/29/2009	\$3,500.00
		Total: \$6,000.00
TEXAS ASSN OF SCHOOL	05/08/2009	\$350.00
		Total: \$350.00
TEXAS ASSN OF SCHOOL BOARDS	04/03/2009	\$14.96
	06/11/2009	\$475.00
	06/30/2009	\$2,470.90
		Total: \$2,960.86
TEXAS ASSN OF SECONDARY	04/10/2009	\$125.00
	04/30/2009	\$1,505.00
		Total: \$1,630.00
TEXAS CHILD SUPPORT DISBURSEMENT	04/10/2009	\$2,075.92
	04/15/2009	\$14,743.79
	04/24/2009	\$2,149.77
	05/08/2009	\$2,149.77
	05/15/2009	\$14,603.43
	05/21/2009	\$2,207.64
	06/05/2009	\$2,207.64
	06/12/2009	\$14,495.87
	06/19/2009	\$2,197.23
		Total: \$56,831.06
TEXAS CHRISTIAN UNIVERSITY	04/23/2009	\$25.00
		Total: \$25.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
TEXAS CONNECTION	05/08/2009	\$1,194.20
	06/18/2009	\$799.55
	Total:	\$1,993.75
TEXAS COUNSELING ASSN	04/10/2009	\$100.00
	Total:	\$100.00
TEXAS DEPT OF	05/08/2009	\$330.00
	06/11/2009	\$70.00
	Total:	\$400.00
TEXAS DEPT OF HEALTH	05/15/2009	\$300.00
	Total:	\$300.00
TEXAS DEPT OF PUBLIC SAFETY	04/03/2009	\$1.00
	04/30/2009	\$750.00
	Total:	\$751.00
TEXAS EDUCATION AGENCY-PUB	06/05/2009	\$50.00
	Total:	\$50.00
TEXAS EDUCATIONAL PAPERBACKS	04/03/2009	\$2,696.76
	04/10/2009	\$617.11
	05/08/2009	\$1,918.03
	06/18/2009	\$737.10
	06/25/2009	\$405.72
	Total:	\$6,374.72
TEXAS EDUCATIONAL TOOLS, INC	05/22/2009	\$131.45
	06/18/2009	\$65.73
	Total:	\$197.18
TEXAS FEDERATION OF TEACHERS	04/15/2009	\$1,235.14
	05/15/2009	\$1,225.97
	06/12/2009	\$1,219.72
	Total:	\$3,680.83
TEXAS GANG INVESTIGATORS ASSN	05/22/2009	\$1,400.00
	Total:	\$1,400.00
TEXAS GUARANTEED STUDENT	04/10/2009	\$225.23
	04/15/2009	\$3,080.40
	04/24/2009	\$225.23
	05/08/2009	\$225.23



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/15/2009	\$3,080.40
	05/21/2009	\$225.23
	06/05/2009	\$225.23
	06/12/2009	\$3,494.37
	06/19/2009	\$225.23
	Total:	\$11,006.55
TEXAS INDUSTRIAL RADIATOR	04/30/2009	\$165.50
	05/29/2009	\$148.00
	Total:	\$313.50
TEXAS INDUSTRIAL VOCATIONAL ASSN	04/15/2009	\$189.30
	05/15/2009	\$189.30
	06/12/2009	\$189.30
	06/25/2009	\$210.00
	Total:	\$777.90
TEXAS LOCK & DOOR CLOSER, INC.	04/30/2009	\$24.00
	06/30/2009	\$8,830.00
	Total:	\$8,854.00
TEXAS LUTHERAN UNIVERSITY	04/10/2009	\$2,000.00
	04/23/2009	\$500.00
	05/08/2009	\$1,000.00
	05/22/2009	\$500.00
	05/29/2009	\$1,000.00
	06/05/2009	\$2,000.00
	06/11/2009	\$1,500.00
	06/25/2009	\$500.00
	Total:	\$9,000.00
TEXAS MULTI-CHEM, LTD.	04/23/2009	\$1,850.00
	Total:	\$1,850.00
TEXAS MUNICIPAL POLICE ASSOCIATION	04/15/2009	\$23.00
	05/15/2009	\$23.00
	06/12/2009	\$23.00
	Total:	\$69.00
TEXAS NOTARY PUBLIC ASSOCIATION	04/10/2009	\$260.00
	Total:	\$260.00
TEXAS SCHOOL ADMINISTRATORS	04/10/2009	\$399.00
	04/23/2009	\$140.00
	06/05/2009	\$570.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$1,109.00
TEXAS SCHOOL FOR THE BLIND &	06/25/2009	\$675.00
		Total: \$675.00
TEXAS STATE BOARD OF PLUMBING	05/29/2009	\$198.00
		Total: \$198.00
TEXAS STATE READING ASSOCIATION	05/08/2009	\$45.00
		Total: \$45.00
TEXAS TROPHIES	04/30/2009	\$19.00
	06/05/2009	\$408.45
	06/11/2009	\$400.00
	06/18/2009	\$161.25
	06/30/2009	\$899.05
		Total: \$1,887.75
TEXDOOR, INC.	04/30/2009	\$150.00
	05/08/2009	\$187.00
	05/15/2009	\$165.75
	06/25/2009	\$1,987.00
		Total: \$2,489.75
THEATREFOLK	04/03/2009	\$175.95
		Total: \$175.95
THERAPY TEAM LLC, THE	04/03/2009	\$46,150.00
	04/30/2009	\$43,095.00
	06/11/2009	\$45,467.50
	06/25/2009	\$60,385.00
		Total: \$195,097.50
THERAVANTAGE	06/05/2009	\$20.00
		Total: \$20.00
THINKING MAPS	05/08/2009	\$3,600.00
		Total: \$3,600.00
THOMPSON PRINT SOLUTIONS	04/03/2009	\$2,692.00
	04/30/2009	\$533.89
	05/15/2009	\$980.00
	05/22/2009	\$1,833.89



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$6,039.78
THOMPSON, SURCIE	04/23/2009	\$82.76
		Total: \$82.76
THOMPSON, VALERIE	05/08/2009	\$635.00
		Total: \$635.00
THREADGILL, JAMIE	06/25/2009	\$83.42
		Total: \$83.42
THYSSEN KRUPP ELEVATOR	04/03/2009	\$174.08
	04/10/2009	\$2,263.02
	05/08/2009	\$2,263.02
	05/15/2009	\$344.94
	06/05/2009	\$2,263.02
		Total: \$7,308.08
TILTON, JUNE	04/17/2009	\$50.00
		Total: \$50.00
TIME	05/08/2009	\$162.60
		Total: \$162.60
TITUS SYSTEMS	04/17/2009	\$9,697.10
	05/22/2009	\$2,256.30
		Total: \$11,953.40
TODAY'S OFFICE CENTRE	04/03/2009	\$2,003.11
	04/10/2009	\$3,470.19
	04/17/2009	\$1,577.26
	04/23/2009	\$1,126.74
	04/30/2009	\$4,280.85
	05/08/2009	\$3,892.48
	05/15/2009	\$11,775.33
	05/22/2009	\$6,043.17
	05/29/2009	\$1,764.97
	06/05/2009	\$1,295.72
	06/11/2009	\$5,446.96
	06/18/2009	\$731.87
	06/25/2009	\$1,411.12
	06/30/2009	\$10,327.96
		Total: \$55,147.73



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
TODD CHARTER SERVICE INC	04/30/2009	\$3,066.00
	Total:	\$3,066.00
TOM SNYDER PRODUCTIONS	05/29/2009	\$953.37
	Total:	\$953.37
TOOLS UNLIMITED	06/18/2009	\$3,882.10
	Total:	\$3,882.10
TOOLTEX SALES & SERVICE	05/08/2009	\$59.17
	Total:	\$59.17
TOPPEN DUHART, MARY	04/03/2009	\$119.69
	04/10/2009	\$85.80
	05/08/2009	\$168.85
	06/05/2009	\$87.45
	06/30/2009	\$90.20
	Total:	\$551.99
TORRES, HECTOR	04/30/2009	\$95.10
	Total:	\$95.10
TORRES, JEANETTE	04/23/2009	\$85.80
	05/29/2009	\$132.00
	06/25/2009	\$147.41
	Total:	\$365.21
TORRES, MARIA	06/11/2009	\$24.80
	Total:	\$24.80
TOSHIBA BUSINESS SOLUTIONS	06/30/2009	\$1,490.00
	Total:	\$1,490.00
TOSTE, DIANA	06/11/2009	\$15.95
	Total:	\$15.95
TOWNSEND PRESS	05/22/2009	\$388.90
	Total:	\$388.90
TOWNSEND, EMILY	05/08/2009	\$475.00
	Total:	\$475.00
TOYOTALIFT OF TEXAS	05/08/2009	\$89.31
	05/29/2009	\$224.73



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/18/2009	\$1,264.00
	Total:	\$1,578.04
TRACI SKROVAN CONSULTING	05/15/2009	\$4,000.00
	06/18/2009	\$1,000.00
	06/25/2009	\$3,000.00
	Total:	\$8,000.00
TRACTOR CITY	04/10/2009	\$1,971.61
	05/08/2009	\$427.52
	06/05/2009	\$204.14
	Total:	\$2,603.27
TRADEWINDS RESORT, THE	06/11/2009	\$381.00
	Total:	\$381.00
TRANE U S INC	04/03/2009	\$1,742.28
	05/15/2009	\$890.00
	06/11/2009	\$28.97
	06/25/2009	\$514.94
	Total:	\$3,176.19
TRAVEL LODGE	05/29/2009	\$866.61
	Total:	\$866.61
TRAVIS WHOLESALE FLORIST	04/10/2009	\$223.55
	04/23/2009	\$15.90
	04/30/2009	\$85.15
	05/22/2009	\$205.20
	06/05/2009	\$195.20
	Total:	\$725.00
TREES, JAY	04/10/2009	\$93.57
	04/17/2009	\$66.97
	05/08/2009	\$31.90
	06/25/2009	\$180.00
	Total:	\$372.44
TREVINO, LYNNETTE	06/05/2009	\$33.00
	Total:	\$33.00
TREVINO, SOTERO	05/22/2009	\$351.15
	06/25/2009	\$219.50



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$570.65
TRI-ED DISTRIBUTION	04/03/2009	\$268.39
	Total:	\$268.39
TRIANA, GLORIA	05/08/2009	\$340.63
	06/18/2009	\$81.69
	Total:	\$422.32
TRISTAR RISK MANAGEMENT	04/03/2009	\$7,350.00
	04/23/2009	\$5,620.00
	04/30/2009	\$3,500.00
	06/05/2009	\$9,880.00
	06/25/2009	\$5,979.85
	06/29/2009	\$33,684.15
	Total:	\$66,014.00
TRIUMPH LEARNING	06/11/2009	\$976.25
	06/30/2009	\$494.08
	Total:	\$1,470.33
TROPHY CRAFT	04/03/2009	\$69.00
	05/15/2009	\$1,095.00
	06/30/2009	\$59.80
	Total:	\$1,223.80
TROTTS, DENNIS	04/03/2009	\$66.00
	04/10/2009	\$84.70
	06/05/2009	\$138.60
	06/18/2009	\$105.60
	Total:	\$394.90
TROXELL COMMUNICATIONS INC	04/03/2009	\$499.95
	04/23/2009	\$23,083.90
	05/08/2009	\$21,354.75
	05/15/2009	\$10,710.00
	05/22/2009	\$801.95
	05/29/2009	\$1,559.40
	06/05/2009	\$8,620.95
	06/11/2009	\$8,415.00
	06/25/2009	\$99,000.00
	06/30/2009	\$49,500.00
	Total:	\$223,545.90
TSCHIRHART, RALENE	04/23/2009	\$0.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	04/30/2009	\$457.77
	Total:	\$457.77
TSNAP	04/30/2009	\$25.00
	Total:	\$25.00
TURNER, LEONARD	04/10/2009	\$68.75
	05/22/2009	\$85.80
	06/18/2009	\$163.35
	06/25/2009	\$27.50
	Total:	\$345.40
TURNER, ROBBY	04/10/2009	\$72.00
	Total:	\$72.00
TYSON, MARY KAY	05/22/2009	\$21.04
	Total:	\$21.04
U S BANK	05/15/2009	\$323.25
	Total:	\$323.25
U S GAMES, INC.	04/03/2009	\$436.03
	04/10/2009	\$212.50
	05/08/2009	\$1,783.64
	05/22/2009	\$438.97
	Total:	\$2,871.14
UNITED RENTALS	06/30/2009	\$8,732.00
	Total:	\$8,732.00
UNITED WAY	04/15/2009	\$7,635.50
	05/15/2009	\$7,503.50
	06/12/2009	\$7,268.50
	Total:	\$22,407.50
UNIVERSAL MAP	05/15/2009	\$214.50
	Total:	\$214.50
UNIVERSAL TRAVEL	04/03/2009	\$473.40
	05/15/2009	\$389.20
	05/29/2009	\$68.10
	06/05/2009	\$1,471.70
	06/25/2009	\$1,346.00
	06/30/2009	\$10,501.80



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$14,250.20
UNIVERSITY OF TEXAS	04/17/2009	\$30.00
		Total: \$30.00
UNIVERSITY OF TEXAS AT AUSTIN	04/03/2009	\$200.00
	04/10/2009	\$490.00
	04/23/2009	\$490.00
		Total: \$1,180.00
UNIVERSITY OF TEXAS AUSTIN	04/30/2009	\$75.00
		Total: \$75.00
UNIVERSITY OF TEXAS-ARLINGTON	05/22/2009	\$450.00
		Total: \$450.00
UNIVERSITY OF TEXAS-TYLER	06/05/2009	\$2,350.00
		Total: \$2,350.00
UNIVERSITY PRINTING	05/29/2009	\$1,420.80
		Total: \$1,420.80
UPSTART	04/17/2009	\$109.01
		Total: \$109.01
URBANOVSKY, THERESA	04/30/2009	\$168.00
	05/29/2009	\$29.76
	06/18/2009	\$225.00
		Total: \$422.76
URS CORPORATION	04/03/2009	\$43,294.76
	04/30/2009	\$92,646.45
	05/22/2009	\$53,750.39
	06/25/2009	\$66,075.64
		Total: \$255,767.24
US DEPT OF EDUCATION	04/15/2009	\$940.80
	04/24/2009	\$85.44
	05/08/2009	\$85.44
	05/15/2009	\$940.80
	05/21/2009	\$85.44
	06/05/2009	\$85.44
	06/12/2009	\$940.80
	06/19/2009	\$85.44



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$3,249.60
US INSTITUTE OF LANGUAGES	05/29/2009	\$119.90
		Total: \$119.90
US SCHOOL SUPPLY, INC	05/08/2009	\$1,778.05
		Total: \$1,778.05
US VENTS INC	06/25/2009	\$475.00
		Total: \$475.00
USA MOBILITY WIRELESS	04/17/2009	\$569.36
	05/22/2009	\$467.29
	06/30/2009	\$244.79
		Total: \$1,281.44
UTAH HIGHER EDUCATION	04/15/2009	\$389.38
	05/15/2009	\$211.50
		Total: \$600.88
UTSA ATHLETIC DEPARTMENT	04/23/2009	\$10.00
	05/29/2009	\$1,225.84
		Total: \$1,235.84
UTSA OFFICE OF P-20 INITIATIVES	04/03/2009	\$1,378.85
		Total: \$1,378.85
UTSA S INSTITUTE OF TEXAN CULTURES	05/15/2009	\$35.00
	05/22/2009	\$120.00
		Total: \$155.00
UTSA SUPERINTENDENTS CONFERENCE	05/22/2009	\$125.00
		Total: \$125.00
VALDEZ, VICTOR	06/25/2009	\$86.90
		Total: \$86.90
VALERO MARKETING AND SUPPLY CO	04/03/2009	\$714.82
	04/30/2009	\$442.49
	05/15/2009	\$1,750.13
		Total: \$2,907.44
VANN, GARRICK	05/08/2009	\$68.75
	06/05/2009	\$49.50



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$118.25
VATA/SPATS	04/10/2009	\$250.00
	Total:	\$250.00
VAUGHN CONSTRUCTION	04/23/2009	\$929,393.00
	05/22/2009	\$558,284.00
	06/30/2009	\$333,017.00
	Total:	\$1,820,694.00
VAZQUEZ, ANDREA	06/25/2009	\$647.85
	Total:	\$647.85
VEGA, LOUIS	04/10/2009	\$63.57
	Total:	\$63.57
VERIZON WIRELESS	05/15/2009	\$10,601.62
	06/11/2009	\$15,278.95
	Total:	\$25,880.57
VERNIER SOFTWARE	04/23/2009	\$2,342.79
	Total:	\$2,342.79
VERTIZ, DANIEL	04/23/2009	\$59.38
	Total:	\$59.38
VICKREY, MARY	05/15/2009	\$197.00
	Total:	\$197.00
VICTORY PACKAGING	04/03/2009	\$2,835.90
	04/30/2009	\$2,880.75
	05/22/2009	\$2,823.00
	Total:	\$8,539.65
VIDEO INSIGHT INC	06/11/2009	\$4,500.00
	Total:	\$4,500.00
VILLAGE LOCKSMITH	04/23/2009	\$24.50
	05/08/2009	\$45.25
	06/11/2009	\$20.00
	Total:	\$89.75
VILLAMIL, BETSY	06/18/2009	\$17.35



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	Total:	\$17.35
VISIONS TECHNOLOGY IN EDUCATION	05/22/2009	\$43.13
	Total:	\$43.13
VITETTA GROUP	05/15/2009	\$30,129.45
	05/29/2009	\$4,109.78
	06/11/2009	\$21,620.00
	Total:	\$55,859.23
VIVROUX SPORTING GOODS	05/22/2009	\$999.00
	06/30/2009	\$8,217.31
	Total:	\$9,216.31
VORT CORPORATION	04/23/2009	\$536.25
	05/15/2009	\$376.60
	06/05/2009	\$208.84
	Total:	\$1,121.69
VOSS ELECTRIC CO	04/30/2009	\$745.41
	05/22/2009	\$204.36
	Total:	\$949.77
VST SERVICES, LLC	06/05/2009	\$1,400.00
	Total:	\$1,400.00
WACLAWCZYK, JANLEN	04/17/2009	\$32.45
	05/08/2009	\$80.30
	05/22/2009	\$31.74
	Total:	\$144.49
WAGNER HIGH SCHOOL	04/03/2009	\$1,295.00
	05/22/2009	\$60.00
	06/12/2009	\$1,166.66
	Total:	\$2,521.66
WAGNER, JOHN	04/10/2009	\$67.10
	Total:	\$67.10
WAITE, GEOFFREY S	06/05/2009	\$325.00
	Total:	\$325.00
WALDEN, LUCY	04/03/2009	\$41.80
	06/05/2009	\$36.30



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/30/2009	\$34.10
	Total:	\$112.20
WALKER & COMPANY, RUFUS A	04/23/2009	\$58.80
	Total:	\$58.80
WALKER, DORETTA	06/18/2009	\$72.05
	Total:	\$72.05
WALSH, ANDERSON, BROWN,	04/03/2009	\$12,402.04
	04/30/2009	\$18,459.28
	05/08/2009	\$850.00
	05/22/2009	\$24,495.05
	06/18/2009	\$18,629.47
	06/30/2009	\$1,500.00
	Total:	\$76,335.84
WALT DISNEY WORLD SWAN	04/17/2009	\$1,941.80
	Total:	\$1,941.80
WARD SYSTEM & SERVICES, INC	04/03/2009	\$1,464.42
	05/08/2009	\$500.00
	05/15/2009	\$1,007.64
	05/22/2009	\$921.00
	05/29/2009	\$170.10
	Total:	\$4,063.16
WARD, BRADLEY	04/03/2009	\$102.00
	Total:	\$102.00
WARD, E J, INC.	05/29/2009	\$473.58
	Total:	\$473.58
WARDS	04/03/2009	\$344.90
	04/10/2009	\$158.00
	04/30/2009	\$188.57
	05/22/2009	\$2,036.54
	06/05/2009	\$723.62
	06/11/2009	\$69.24
	06/25/2009	\$588.23
	Total:	\$4,109.10
WARING, EDWARD	04/17/2009	\$157.85
	05/08/2009	\$238.92



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/18/2009	\$232.54
	Total:	\$629.31
WASHINGTON MUSIC CENTER	06/30/2009	\$3,855.15
	Total:	\$3,855.15
WASTE MANAGEMENT	04/03/2009	\$800.83
	04/10/2009	\$33,553.49
	04/17/2009	\$886.43
	04/30/2009	\$35,060.66
	05/15/2009	\$410.94
	05/29/2009	\$32,011.22
	06/05/2009	\$2,211.42
	06/11/2009	\$1,042.97
	06/25/2009	\$1,234.91
	06/30/2009	\$498.32
	Total:	\$107,711.19
WDM & ASSOCIATES	06/18/2009	\$55.00
	Total:	\$55.00
WEBB ELECTRONICS	06/30/2009	\$4,285.00
	Total:	\$4,285.00
WEBB, BRUCE	05/22/2009	\$181.50
	Total:	\$181.50
WEEKLY READER CORP	05/15/2009	\$126.04
	Total:	\$126.04
WELCH, CHRISTINE	04/17/2009	\$53.90
	05/15/2009	\$72.60
	06/18/2009	\$56.43
	Total:	\$182.93
WELHAM, MARGARET	06/05/2009	\$6.60
	Total:	\$6.60
WENGER CORP	04/17/2009	\$715.00
	06/05/2009	\$2,075.00
	06/25/2009	\$5,873.00
	Total:	\$8,663.00
WESCO DISTRIBUTION	05/08/2009	\$41.04



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	05/15/2009	\$2,248.55
	05/22/2009	\$405.75
	05/29/2009	\$1,047.00
	06/11/2009	\$344.25
	06/25/2009	\$561.12
	06/30/2009	\$264.80
	Total:	\$4,912.51
WEST END HOTEL	06/25/2009	\$4,011.20
	Total:	\$4,011.20
WEST MUSIC	04/10/2009	\$1,234.94
	04/17/2009	\$229.98
	05/22/2009	\$200.45
	Total:	\$1,665.37
WEST, CHERYL	04/10/2009	\$216.00
	Total:	\$216.00
WESTERN PSYCHOLOGICAL SERVICE	05/08/2009	\$154.00
	06/25/2009	\$229.35
	Total:	\$383.35
WETHERELL, PATRICIA	06/05/2009	\$41.25
	Total:	\$41.25
WHATABURGER	04/03/2009	\$599.50
	04/30/2009	\$614.75
	Total:	\$1,214.25
WHITE, DARNELL	04/23/2009	\$215.60
	Total:	\$215.60
WHITEHEAD, WESLEY	04/03/2009	\$88.72
	04/10/2009	\$14.70
	04/30/2009	\$62.12
	Total:	\$165.54
WICK FLOOR MACHINE COMPANY	06/25/2009	\$2,617.39
	Total:	\$2,617.39
WIDES, SAM	04/17/2009	\$89.79
	Total:	\$89.79



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
WIDMER, MARK	06/30/2009	\$165.00
	Total:	\$165.00
WILBOOKS	06/18/2009	\$4,857.60
	Total:	\$4,857.60
WILLIAMS SUPPLY COMPANY LTD	05/08/2009	\$19.55
	Total:	\$19.55
WILLIAMS, AMY	04/23/2009	\$100.00
	Total:	\$100.00
WILLIAMS, NORA	04/23/2009	\$800.00
	05/15/2009	\$800.00
	06/18/2009	\$700.00
	Total:	\$2,300.00
WILLIS, KEVIN	04/10/2009	\$45.00
	Total:	\$45.00
WILSON HOWARD	04/23/2009	\$82.76
	04/30/2009	\$89.35
	Total:	\$172.11
WILSON, JULIE	06/25/2009	\$159.00
	Total:	\$159.00
WILSON, LINDA	06/05/2009	\$925.00
	06/25/2009	\$340.00
	Total:	\$1,265.00
WILSON, TRACY L	04/10/2009	\$93.96
	Total:	\$93.96
WINNERS INC	05/15/2009	\$779.00
	Total:	\$779.00
WITTE MUSEUM	04/07/2009	\$80.00
	04/10/2009	\$45.00
	05/22/2009	\$45.00
	06/25/2009	\$120.00
	Total:	\$290.00
WOLVERINE SPORTS	05/08/2009	\$173.83



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
		Total: \$173.83
WONG, KIM	06/18/2009	\$1,250.00
		Total: \$1,250.00
WOODWARD, LAURA	05/15/2009	\$44.55
	06/25/2009	\$45.65
		Total: \$90.20
WOODWIND & BRASSWIND OF SOUTH BEND	06/25/2009	\$1,065.00
		Total: \$1,065.00
WOODY, DARRELL	04/10/2009	\$98.53
		Total: \$98.53
WORLD BOOK SCHOOL & LIBRARY	04/17/2009	\$2,320.00
	05/08/2009	\$458.00
		Total: \$2,778.00
WORLDWIDE PEST CONTROL	04/30/2009	\$250.00
	05/08/2009	\$125.00
	05/15/2009	\$1,165.00
	05/22/2009	\$2,185.00
	05/29/2009	\$1,195.00
	06/18/2009	\$1,165.00
	06/25/2009	\$1,020.00
		Total: \$7,105.00
WORTHINGTON DIRECT	04/03/2009	\$305.47
	04/17/2009	\$458.95
		Total: \$764.42
WRIGHT GROUP THE	06/11/2009	\$138.60
		Total: \$138.60
WRITING ACADEMY	04/10/2009	\$5,500.00
	05/22/2009	\$5,500.00
	05/29/2009	\$3,710.00
	06/05/2009	\$1,100.00
	06/25/2009	\$2,189.00
		Total: \$17,999.00
XEROX CORP	04/10/2009	\$22,965.00
	05/15/2009	\$22,965.00



Vendor Check Register

Payments from 04/01/2009 through 06/30/2009

Vendor Name	Date	Transaction Amount
	06/18/2009	\$159.00
	Total:	\$46,089.00
YATES, DILLARD	04/03/2009	\$95.00
	Total:	\$95.00
YE KENDALL INN	06/18/2009	\$0.00
	Total:	\$0.00
YOUNG, SAMMY	04/10/2009	\$122.65
	05/22/2009	\$78.00
	Total:	\$200.65
YOUNG, STEVEN	04/10/2009	\$55.00
	05/08/2009	\$99.00
	06/05/2009	\$77.55
	Total:	\$231.55
YOUTH LIGHT INC	05/08/2009	\$84.53
	Total:	\$84.53
ZALAZNICK, WENDY	04/17/2009	\$33.54
	06/18/2009	\$798.00
	Total:	\$831.54
ZAPATA, LAWERENCE	04/23/2009	\$68.06
	Total:	\$68.06
ZAPATA, LISA	04/30/2009	\$48.36
	Total:	\$48.36
ZEP MANUFACTURING COMPANY	05/29/2009	\$389.39
	Total:	\$389.39
ZIEGLER GLASS, INC., THAD	05/08/2009	\$58.44
	Total:	\$58.44