



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
1ST SOURCE DIGITAL LLC	01/11/2008	\$45.00
	Total:	\$45.00
4IMPRINT INC	03/28/2008	\$4,480.19
	Total:	\$4,480.19
A + EVENTS	01/29/2008	\$1,951.76
	Total:	\$1,951.76
A PLUS COMPUTER SCIENCE	03/14/2008	\$285.00
	Total:	\$285.00
A TO Z RENTS IT	02/15/2008	\$60.50
	02/29/2008	\$165.00
	03/28/2008	\$528.00
	Total:	\$753.50
A&F INDUSTRIAL SERVICES, INC	02/22/2008	\$4,911.00
	Total:	\$4,911.00
A+ TEXAS TEACHERS	01/24/2008	\$9,128.63
	02/25/2008	\$8,788.63
	03/28/2008	\$8,798.50
	Total:	\$26,715.76
A-1 FIXIT SHOP	01/11/2008	\$425.65
	01/18/2008	\$315.02
	02/15/2008	\$399.84
	03/07/2008	\$280.81
	03/14/2008	\$482.92
	03/28/2008	\$461.70
	Total:	\$2,365.94
AAASCD	02/08/2008	\$18.00
	Total:	\$18.00
AAEDA	02/22/2008	\$40.00
	02/29/2008	\$10.00
	03/07/2008	\$10.00
	03/14/2008	\$10.00
	Total:	\$70.00
ABC OFFICE PRODUCTS INC	01/18/2008	\$639.44



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Vendor Name	Date	Transaction Amount
	Total:	\$639.44
ABILEZ, HERNANDO	01/31/2008	\$49.00
	02/22/2008	\$49.00
	03/07/2008	\$167.00
	Total:	\$265.00
ABLE NET INC	01/18/2008	\$1,280.79
	Total:	\$1,280.79
ABRAMS & COMPANY PUBLISHERS INC	02/22/2008	\$768.02
	03/28/2008	\$219.73
	Total:	\$987.75
ABSOLUTE SOFTWARE INC	02/15/2008	\$300.00
	Total:	\$300.00
ACADEMIC LANGUAGE THERAPY	01/25/2008	\$380.00
	01/31/2008	\$70.00
	Total:	\$450.00
ACADEMIC SUPERSTORE LLC	01/31/2008	\$3,029.70
	03/07/2008	\$89.85
	Total:	\$3,119.55
ACCURATE LABEL DESIGNS INC	03/14/2008	\$442.90
	Total:	\$442.90
ACCUTRONICS INC	01/25/2008	\$811.15
	02/15/2008	\$80.00
	Total:	\$891.15
ACE MART RESTAURANT SUP CO	01/18/2008	\$1,139.98
	01/31/2008	\$133.68
	02/22/2008	\$55.48
	03/14/2008	\$504.56
	Total:	\$1,833.70
ACECOM, INC SAN ANTONIO	01/31/2008	\$133.75
	Total:	\$133.75
ACET	03/14/2008	\$300.00
	Total:	\$300.00



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Vendor Name	Date	Transaction Amount
ACETYLENE OXYGEN COMPANY	01/11/2008	\$365.55
	01/25/2008	\$295.39
	02/29/2008	\$171.88
	03/07/2008	\$3,735.97
	Total:	\$4,568.79
ACEVEDO, JULIAN JR	02/08/2008	\$257.40
	Total:	\$257.40
ACME ACE LUMBER	01/11/2008	\$216.64
	01/18/2008	\$989.72
	01/25/2008	\$104.02
	01/31/2008	\$86.22
	02/08/2008	\$54.48
	02/15/2008	\$394.23
	02/22/2008	\$246.08
	02/29/2008	\$88.97
	Total:	\$2,180.36
ACP DIRECT	03/07/2008	\$411.95
	Total:	\$411.95
ACUNA, MARK	01/31/2008	\$69.00
	Total:	\$69.00
ADAIR JUNE	02/29/2008	\$206.11
	Total:	\$206.11
ADAMS MARK HOTEL	02/29/2008	\$3,279.81
	Total:	\$3,279.81
ADAMS, ADAMS	01/25/2008	\$64.00
	Total:	\$64.00
ADAMS, DAVID	02/08/2008	\$76.50
	03/28/2008	\$94.00
	Total:	\$170.50
ADI	01/11/2008	\$113.98
	Total:	\$113.98
ADT SECURITY SERVICES	01/11/2008	\$343.85
	Total:	\$343.85



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Vendor Name	Date	Transaction Amount
ADVANCE BATTERY COMPANY	01/25/2008	\$152.96
	03/28/2008	\$535.36
	Total:	\$688.32
ADVANCED MECHANICAL SYSTEMS INC	03/14/2008	\$2,712.00
	Total:	\$2,712.00
AEHS INC	02/22/2008	\$590.00
	Total:	\$590.00
AETNA LONG TERM CARE	01/15/2008	\$261.68
	02/15/2008	\$261.68
	03/14/2008	\$261.68
	Total:	\$785.04
AGUADO MARCO	01/11/2008	\$192.55
	02/08/2008	\$315.63
	03/07/2008	\$307.04
	Total:	\$815.22
AGUILAR, FERNANDO	03/28/2008	\$209.00
	Total:	\$209.00
AGUILAR, PRISCILLA	02/15/2008	\$19.19
	Total:	\$19.19
AGUILERA, HECTOR	02/08/2008	\$54.00
	02/22/2008	\$123.00
	Total:	\$177.00
AGUILERA, JOSEPH L	01/25/2008	\$440.00
	Total:	\$440.00
AGUIRRE, JUNE A	01/18/2008	\$335.14
	02/22/2008	\$430.26
	03/14/2008	\$357.04
	Total:	\$1,122.44
AHR, BEVERLY	02/29/2008	\$36.31
	Total:	\$36.31
AIA SAN ANTONIO	01/11/2008	\$65.00
	Total:	\$65.00



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Vendor Name	Date	Transaction Amount
AIMS EDUCATION FOUNDATION	01/11/2008	\$77.00
	02/22/2008	\$30.00
	03/14/2008	\$231.00
	Total:	\$338.00
AINSWORTH & PARTNERS	01/18/2008	\$60.00
	Total:	\$60.00
AIRBORNE FLAG & FLAGPOLE	01/18/2008	\$435.30
	02/22/2008	\$191.70
	Total:	\$627.00
AIRGAS SOUTHWEST	01/11/2008	\$95.08
	01/18/2008	\$573.30
	01/25/2008	\$389.05
	02/08/2008	\$789.11
	02/22/2008	\$360.07
	02/29/2008	\$337.59
	03/28/2008	\$338.84
Total:	\$2,883.04	
AIRGAS WELDERS EQUIPMENT	01/25/2008	\$262.56
	02/15/2008	\$80.58
	Total:	\$343.14
AIRGAS-SOUTHWEST	01/18/2008	\$52.50
	02/22/2008	\$52.50
	03/28/2008	\$49.91
	Total:	\$154.91
AJ MONIER & CO INC	03/28/2008	\$282.00
	Total:	\$282.00
ALAMO AREA ASBO	02/08/2008	\$50.00
	Total:	\$50.00
ALAMO IRON WORKS INC	01/11/2008	\$28.95
	01/18/2008	\$368.16
	01/25/2008	\$1,140.89
	01/31/2008	\$884.96
	02/15/2008	\$862.58
	02/29/2008	\$357.32
	03/14/2008	\$50.97
	03/28/2008	\$394.51



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Vendor Name	Date	Transaction Amount
		Total: \$4,088.34
ALAMO MUSIC CENTER	01/18/2008	\$3,394.00
	01/25/2008	\$179.00
	Total: \$3,573.00	
ALAMO STAMP & ENGRAVING	01/18/2008	\$40.00
	01/31/2008	\$88.90
	02/08/2008	\$2,201.79
	02/22/2008	\$40.00
	02/29/2008	\$149.95
	03/07/2008	\$375.00
		Total: \$2,895.64
ALAMO TEES & ADVERTISING	01/18/2008	\$10.00
	Total: \$10.00	
ALEXANDER, SHARLENE	01/25/2008	\$21.83
	02/08/2008	\$17.68
	02/29/2008	\$102.54
	03/14/2008	\$21.72
		Total: \$163.77
ALL PRO SOUND	01/11/2008	\$87.00
	02/15/2008	\$438.00
	02/22/2008	\$604.75
	03/07/2008	\$289.00
		Total: \$1,418.75
ALL-TEX PIPE & SUPPLY	01/18/2008	\$424.67
	01/25/2008	\$156.37
	02/08/2008	\$435.44
	02/29/2008	\$403.83
	03/28/2008	\$196.50
		Total: \$1,616.81
ALLEN AND ALLEN LUMBER	01/11/2008	\$512.00
	01/31/2008	\$55.40
	02/22/2008	\$228.75
	02/29/2008	\$188.25
	03/07/2008	\$309.20
	03/14/2008	\$504.65
		Total: \$1,798.25
ALLEN, ROOSEVELT	01/18/2008	\$64.00



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Vendor Name	Date	Transaction Amount
	Total:	\$64.00
ALLIED WASTE SERVICES 859	01/11/2008	\$1,941.07
	02/08/2008	\$1,940.10
	03/14/2008	\$1,938.82
	Total:	\$5,819.99
ALLSTATE WORKPLACE DIVISION	02/08/2008	\$13,761.42
	02/21/2008	\$13,591.82
	03/14/2008	\$13,711.70
	Total:	\$41,064.94
ALT SOUTH TEXAS EDUCATION PROGRAM	01/15/2008	\$365.00
	02/25/2008	\$365.00
	03/14/2008	\$365.00
	Total:	\$1,095.00
ALTEX ELECTRONICS INC	01/18/2008	\$5,269.13
	01/25/2008	\$189.50
	01/31/2008	\$10,914.89
	02/08/2008	\$34.64
	02/15/2008	\$225.69
	02/22/2008	\$320.85
	02/29/2008	\$230.85
	03/07/2008	\$2,590.39
	03/14/2008	\$486.45
	Total:	\$20,262.39
ALTIUS POLES	02/29/2008	\$2,721.48
	Total:	\$2,721.48
ALUMINIM ATHLETIC EQUIPMENT	02/15/2008	\$1,439.00
	Total:	\$1,439.00
ALVARADO, BELINDA	03/28/2008	\$700.00
	Total:	\$700.00
ALVAREZ, MARCUS	02/29/2008	\$229.13
	Total:	\$229.13
ALVIOLA, ROGENA	03/07/2008	\$75.75
	Total:	\$75.75
AMBROSE, CYNTHIA	02/15/2008	\$47.47



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Vendor Name	Date	Transaction Amount
	03/14/2008	\$123.73
	Total:	\$171.20
AMC INDUSTRIES INC	01/11/2008	\$65.19
	01/25/2008	\$115.70
	01/31/2008	\$174.81
	02/15/2008	\$9.62
	02/29/2008	\$1,202.14
	03/14/2008	\$601.73
	Total:	\$2,169.19
AMCON CONTROLS INC	01/18/2008	\$111.60
	01/31/2008	\$87.96
	02/08/2008	\$1,086.62
	02/22/2008	\$172.00
	03/07/2008	\$34.50
	03/14/2008	\$440.00
	03/28/2008	\$64.88
	Total:	\$1,997.56
AMERICAN COUNCIL ON EDUCATION	02/29/2008	\$272.00
	Total:	\$272.00
AMERICAN EXPRESS	01/31/2008	\$1,644.10
	Total:	\$1,644.10
AMERICAN GENERAL ASSURANCE GROUP	01/22/2008	\$671.54
	02/20/2008	\$803.22
	03/14/2008	\$673.62
	Total:	\$2,148.38
AMERICAN LEGACY PUBLISHING INC	01/18/2008	\$813.12
	01/25/2008	\$713.30
	Total:	\$1,526.42
AMERICAN LIBRARY ASSN	01/18/2008	\$110.00
	Total:	\$110.00
AMERICAN LIGHT	01/25/2008	\$142.62
	02/08/2008	\$544.56
	02/15/2008	\$37.80
	02/22/2008	\$51.50
	02/29/2008	\$52.64
	03/07/2008	\$30.81
	03/14/2008	\$54.20



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Vendor Name	Date	Transaction Amount
	03/28/2008	\$450.00
	Total:	\$1,364.13
AMERICAN MAP	02/29/2008	\$126.53
	Total:	\$126.53
AMERICAN PUBLIC LIFE INS CO	02/01/2008	\$13,331.50
	02/13/2008	\$13,445.00
	03/07/2008	\$13,594.50
	Total:	\$40,371.00
AMERICAN TIME & SIGNAL COMPANY	03/07/2008	\$84.00
	Total:	\$84.00
AMERICAN VAN EQUIPMENT INC	02/08/2008	\$289.08
	03/14/2008	\$7,099.00
	Total:	\$7,388.08
ANDERSON, WILLIAM	01/31/2008	\$64.00
	02/15/2008	\$54.00
	02/22/2008	\$93.00
	03/07/2008	\$54.00
	03/14/2008	\$54.00
	Total:	\$319.00
ANDYS AUTO AIR	01/11/2008	\$3,375.70
	02/29/2008	\$470.91
	Total:	\$3,846.61
ANESCO INC	01/18/2008	\$187.00
	01/31/2008	\$542.95
	02/29/2008	\$668.85
	03/07/2008	\$72.50
	03/14/2008	\$235.24
	Total:	\$1,706.54
ANGELO STATE UNIVERSITY	02/15/2008	\$80.00
	Total:	\$80.00
ANNO, JASON	01/31/2008	\$54.00
	Total:	\$54.00
ANSMAR PUBLISHERS	03/07/2008	\$196.90



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Vendor Name	Date	Transaction Amount
		Total: \$196.90
ANTONIO STRAD VIOLIN	02/22/2008	\$627.00
	02/29/2008	\$1,880.00
	03/14/2008	\$688.63
		Total: \$3,195.63
APHCC OF TEXAS	03/14/2008	\$85.00
		Total: \$85.00
API	01/25/2008	\$108.45
		Total: \$108.45
APPLE COMPUTER PRODUCTS	02/08/2008	\$1,995.00
		Total: \$1,995.00
APPLE LUMBER	02/15/2008	\$536.30
	03/07/2008	\$1,000.00
		Total: \$1,536.30
APPRAISAL & COLLECTION TECHNOLOGIES	01/25/2008	\$1,200.00
		Total: \$1,200.00
AQUATIC COMMERCIAL SOLUTIONS INC	01/31/2008	\$1,045.25
	02/08/2008	\$1,045.25
	03/07/2008	\$1,045.25
		Total: \$3,135.75
ARC OF SAN ANTONIO	01/25/2008	\$91.25
		Total: \$91.25
ARC OF TEXAS/INCLUSION WORKS	01/11/2008	\$189.00
		Total: \$189.00
ARCHITECTURAL DIVISION 8	01/18/2008	\$328.05
		Total: \$328.05
ARGUIJO, KORINDA	01/18/2008	\$32.50
	02/08/2008	\$35.35
	03/14/2008	\$29.29
		Total: \$97.14
ARGUS ENVIRONMENTAL CONSULTANTS	02/22/2008	\$920.00



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Vendor Name	Date	Transaction Amount
	Total:	\$920.00
ARIDIAN PUBLISHING CORP	02/15/2008	\$65.00
	Total:	\$65.00
ARMA SAN ANTONIO	03/14/2008	\$150.00
	Total:	\$150.00
ARRANT ROBERT	02/29/2008	\$81.00
	Total:	\$81.00
ARRAY NETWORKS	03/28/2008	\$7,914.20
	Total:	\$7,914.20
ARREDONDO ELIZABETH SUE	02/08/2008	\$179.28
	03/14/2008	\$393.54
	Total:	\$572.82
ASBURY, JOHN	02/15/2008	\$25.00
	Total:	\$25.00
ASCD	01/18/2008	\$412.80
	02/15/2008	\$140.95
	03/14/2008	\$1,052.26
	03/28/2008	\$62.85
	Total:	\$1,668.86
ASIA FOR KIDS	03/14/2008	\$22.90
	Total:	\$22.90
ASPEN PUBLISHERS INC	01/18/2008	\$277.31
	Total:	\$277.31
ASPHALT PATCH	02/08/2008	\$69.84
	03/28/2008	\$54.32
	Total:	\$124.16
ASTEX ENVIRONMENTAL SERVICES	02/22/2008	\$555.00
	Total:	\$555.00
ASTRO BOWLING CENTER	02/15/2008	\$226.60
	Total:	\$226.60



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Vendor Name	Date	Transaction Amount
AT&T	01/18/2008	\$60,878.58
	02/15/2008	\$60,183.54
	03/14/2008	\$59,180.68
	Total:	\$180,242.80
AT&T INTERNET SERVICES	01/11/2008	\$4,716.93
	01/31/2008	\$4,716.93
	02/22/2008	\$4,716.93
	03/28/2008	\$4,716.93
	Total:	\$18,867.72
AT&T LONG DISTANCE	01/18/2008	\$412.59
	02/22/2008	\$595.44
	03/28/2008	\$633.95
	Total:	\$1,641.98
AT&T MOBILITY	01/11/2008	\$149.55
	02/08/2008	\$698.58
	02/15/2008	\$149.55
	02/29/2008	\$769.99
	03/07/2008	\$148.35
	03/28/2008	\$667.98
	Total:	\$2,584.00
ATKINSON, LANOMA	01/18/2008	\$59.66
	02/15/2008	\$360.80
	Total:	\$420.46
ATKINSON, REUBEN	02/15/2008	\$190.80
Total:	\$190.80	
ATLAS PEN & PENCIL CORPORATION	01/11/2008	\$162.31
Total:	\$162.31	
ATPE	01/15/2008	\$4,912.41
	01/18/2008	\$37.50
	02/20/2008	\$4,919.48
	03/14/2008	\$4,985.33
	Total:	\$14,854.72
AUDIO VISUAL AIDS CORPORATION	02/15/2008	\$556.00
	02/22/2008	\$276.00
	Total:	\$832.00



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Vendor Name	Date	Transaction Amount
AUSTIN VACUUM, SA INC	03/07/2008	\$369.94
	03/14/2008	\$1,069.00
	03/28/2008	\$262.15
	Total:	\$1,701.09
AUTISM ASPERGER PUBLISHING CO	03/14/2008	\$593.19
	Total:	\$593.19
AUTISTIC TREATMENT CENTER	01/11/2008	\$10,000.00
	02/29/2008	\$20,000.00
	Total:	\$30,000.00
AUTOMATED LOGIC-TEXAS	03/07/2008	\$338.00
	Total:	\$338.00
AUTOMOTIVE TRUCK PARTS COMPANY	01/25/2008	\$290.34
	02/08/2008	\$1,772.30
	02/15/2008	\$1,830.36
	03/14/2008	\$1,580.72
	Total:	\$5,473.72
AVERY, CHARLES	01/18/2008	\$303.61
	02/22/2008	\$371.18
	03/28/2008	\$409.05
	Total:	\$1,083.84
AVID CENTER	01/11/2008	\$600.00
	03/14/2008	\$375.00
	Total:	\$975.00
AVILA, MARIO	02/08/2008	\$49.00
	02/15/2008	\$49.00
	02/22/2008	\$49.00
	Total:	\$147.00
AVTECH SOFTWARE	02/08/2008	\$733.85
	Total:	\$733.85
AXA EQUITABLE	01/04/2008	\$1,310.00
	01/15/2008	\$78,597.66
	01/18/2008	\$1,240.00
	02/01/2008	\$1,215.00
	02/15/2008	\$74,887.66
	02/29/2008	\$1,115.00



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Vendor Name	Date	Transaction Amount
	03/14/2008	\$76,440.66
	03/28/2008	\$1,090.00
	Total:	\$235,895.98
B & H PHOTO VIDEO	01/18/2008	\$342.48
	03/07/2008	\$671.90
	Total:	\$1,014.38
BAER, HOWARD L JR	01/31/2008	\$54.00
	03/07/2008	\$54.00
	Total:	\$108.00
BAKER & TAYLOR, INC	02/15/2008	\$2,265.57
	Total:	\$2,265.57
BAKER DISTRIBUTING CO	01/18/2008	\$80.50
	Total:	\$80.50
BAKER, CHARLES	01/31/2008	\$103.00
	02/08/2008	\$64.00
	02/15/2008	\$54.00
	Total:	\$221.00
BAKER, JERRY	01/18/2008	\$26.19
	Total:	\$26.19
BALDERAS, ELI	03/28/2008	\$170.00
	Total:	\$170.00
BANK OF NEW YORK	02/08/2008	\$1,060.00
	02/22/2008	\$1,000.00
	Total:	\$2,060.00
BARBER, PATRICK	03/28/2008	\$178.00
	Total:	\$178.00
BARCELONA SPORTING GOODS	01/11/2008	\$1,158.83
	02/08/2008	\$1,483.34
	02/15/2008	\$635.90
	02/22/2008	\$320.00
	02/29/2008	\$1,535.22
	03/14/2008	\$1,617.54
	03/28/2008	\$3,648.98



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Vendor Name	Date	Transaction Amount
		Total: \$10,399.81
BARDEN, PATTY	01/31/2008	\$138.00
		Total: \$138.00
BARKETT, CHRIS	01/31/2008	\$71.50
		Total: \$71.50
BARLOW, STEPHEN	01/18/2008	\$64.00
		Total: \$64.00
BARNES & NOBLE	01/18/2008	\$51.55
	02/08/2008	\$385.32
	02/22/2008	\$87.28
	02/29/2008	\$450.00
	03/28/2008	\$4,446.61
		Total: \$5,420.76
BARNES MIDDLE SCHOOL	01/18/2008	\$225.00
	01/25/2008	\$225.00
		Total: \$450.00
BARRERA, ERICO	03/14/2008	\$89.00
		Total: \$89.00
BARRERA, MICHELLE	01/11/2008	\$195.52
	02/15/2008	\$131.57
	03/07/2008	\$150.99
		Total: \$478.08
BARSCO	03/28/2008	\$4,319.60
		Total: \$4,319.60
BARTON, DEBRA	03/14/2008	\$18.69
		Total: \$18.69
BATOT, ROBERT	03/28/2008	\$47.00
		Total: \$47.00
BAUVILLE INC	02/15/2008	\$78.70
	03/14/2008	\$536.43
		Total: \$615.13
BAUM, JAMES	01/18/2008	\$39.00



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Vendor Name	Date	Transaction Amount
	01/31/2008	\$64.00
	02/15/2008	\$93.00
	Total:	\$196.00
BAYFRONT PLAZA HOTEL	01/18/2008	\$516.66
	Total:	\$516.66
BECKERS SCHOOL SUPPLIES	01/18/2008	\$1,673.00
	Total:	\$1,673.00
BECKWITH ELECTRONIC ENG CO	01/18/2008	\$284.00
	01/31/2008	\$9,324.00
	02/08/2008	\$408.00
	02/29/2008	\$1,228.50
	03/07/2008	\$381.80
	03/14/2008	\$1,155.61
	Total:	\$12,781.91
BELINFANTE, KENNETH	01/18/2008	\$49.00
	02/22/2008	\$49.00
	Total:	\$98.00
BELL, GARY ATHLETIC SUPPLY	02/08/2008	\$840.00
	02/15/2008	\$211.20
	02/29/2008	\$686.00
	03/07/2008	\$768.00
	Total:	\$2,505.20
BELL, GLENN	02/22/2008	\$49.00
	Total:	\$49.00
BELL, LARRY	02/15/2008	\$550.00
	03/07/2008	\$550.00
	Total:	\$1,100.00
BELL, RANDAL	03/14/2008	\$29.00
	Total:	\$29.00
BELLINGER, MARSHA	01/31/2008	\$111.84
	02/29/2008	\$114.00
	Total:	\$225.84
BENNING, QUENTIN	02/08/2008	\$35.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$35.00
BERMUDEZ, FRANCISCO	02/22/2008	\$76.50
	03/28/2008	\$49.00
	Total:	\$125.50
BEST BUY GOV LLC	01/25/2008	\$472.28
	03/28/2008	\$639.00
	Total:	\$1,111.28
BEST EXPRESSIONS, INC	01/18/2008	\$2,842.76
	Total:	\$2,842.76
BEXAR CO JUVENILE PROBATION	02/08/2008	\$525.00
	03/07/2008	\$1,275.00
	Total:	\$1,800.00
BEXAR COUNTY FIRE MARSHALL	03/07/2008	\$29,840.54
	Total:	\$29,840.54
BEXAR COUNTY FORENSIC SCIENCE CEN	02/15/2008	\$858.00
	Total:	\$858.00
BEXAR COUNTY SHOOTING RANGE	02/15/2008	\$86.20
	Total:	\$86.20
BEXAR METROPOLITAN WATER DISTRICT	01/11/2008	\$5,459.96
	02/08/2008	\$4,778.33
	03/07/2008	\$5,628.97
	Total:	\$15,867.26
BEYOND PLAY	01/31/2008	\$143.52
	Total:	\$143.52
BIBLES, WANDA M	01/25/2008	\$64.00
	01/31/2008	\$64.00
	Total:	\$128.00
BIERSCHWALE, DONNA	01/11/2008	\$9.22
	03/07/2008	\$23.23
	Total:	\$32.45
BIG FOOT TURFGRASS FARMS, INC	03/07/2008	\$790.00



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$790.00
BIGDATES COM INC	03/14/2008	\$213.25
	Total:	\$213.25
BIRTHWAYS	02/22/2008	\$523.95
	Total:	\$523.95
BLACKBURN, MELINDA	02/15/2008	\$44.44
	03/07/2008	\$43.94
	Total:	\$88.38
BLAIR, SHAWANA	03/07/2008	\$203.52
	Total:	\$203.52
BLEND, PAIGE	01/25/2008	\$400.00
	Total:	\$400.00
BLEVINS, KATHY	03/07/2008	\$159.00
	Total:	\$159.00
BLUE CROSS BLUE SHIELD	01/25/2008	\$838,764.16
	01/29/2008	\$4,013.74
	02/22/2008	\$835,579.58
	03/14/2008	\$835,239.70
	Total:	\$2,513,597.18
BOARD OF TAX PROFESSIONAL EXAMINERS	01/25/2008	\$220.00
	Total:	\$220.00
BOARDMAN, ANDREW	03/07/2008	\$59.00
	Total:	\$59.00
BOELTER, MELVIN	02/22/2008	\$0.00
	Total:	\$0.00
BOEMER, SHANON	02/29/2008	\$101.56
	Total:	\$101.56
BOERNE ISD	01/18/2008	\$80.00
	Total:	\$80.00
BOOKER, RL	01/18/2008	\$64.00



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/08/2008	\$54.00
	03/07/2008	\$104.00
	Total:	\$222.00
BORDEN MILK	01/11/2008	\$83,483.26
	01/31/2008	\$68,812.29
	02/15/2008	\$86,744.41
	03/28/2008	\$97,712.29
	Total:	\$336,752.25
BORDERS INC	01/11/2008	\$699.55
	01/25/2008	\$2,280.00
	02/29/2008	\$1,130.64
	03/07/2008	\$129.50
	03/14/2008	\$2,453.59
	03/28/2008	\$195.65
	Total:	\$6,888.93
BORENSON & ASSOCIATES	02/22/2008	\$593.49
	Total:	\$593.49
BOSQUEZ, JOHN	02/22/2008	\$191.50
	Total:	\$191.50
BOSWORTH PAPERS INC	02/08/2008	\$2,866.14
	Total:	\$2,866.14
BOUND TO STAY BOUND BOOKS, INC.	01/18/2008	\$757.80
	02/29/2008	\$326.54
	Total:	\$1,084.34
BOWMAN KEVIN	01/18/2008	\$35.00
	Total:	\$35.00
BOWMAN'S SEWING MACHINE COMPANY	02/22/2008	\$174.75
	Total:	\$174.75
BOXILL GRANTLEY	02/22/2008	\$64.00
	02/29/2008	\$49.00
	Total:	\$113.00
BOYD'S CAMERA	01/31/2008	\$598.00
	Total:	\$598.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
BOYETTE, DANICE K	01/31/2008	\$102.34
	Total:	\$102.34
BRADLEY, SHAUNDA	01/18/2008	\$112.52
	02/15/2008	\$156.05
	03/14/2008	\$183.32
	Total:	\$451.89
BRAMBLE, CATHERINE	02/29/2008	\$34.85
	Total:	\$34.85
BRAMELD MICHAEL	02/08/2008	\$59.00
	Total:	\$59.00
BRANECKY, STEVEN	01/31/2008	\$31.50
	02/29/2008	\$76.50
	Total:	\$108.00
BRATTON BROS SIGN CO	03/28/2008	\$118.75
	Total:	\$118.75
BRAUNE, ROBERT	02/08/2008	\$54.00
	Total:	\$54.00
BRAY, JEFF	03/28/2008	\$89.00
	Total:	\$89.00
BRENHAM ISD	01/18/2008	\$300.00
	Total:	\$300.00
BRENNER PRINTING	02/22/2008	\$490.00
	02/29/2008	\$1,950.00
	03/28/2008	\$425.00
	Total:	\$2,865.00
BRIDE'S MAGAZINE	01/25/2008	\$17.97
	Total:	\$17.97
BRILL LILO	01/11/2008	\$25.22
	02/22/2008	\$24.75
	Total:	\$49.97
BRISENO, ROBERT	01/18/2008	\$49.00
	Total:	\$49.00



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$49.00
BROADBENT, MICHAEL C	02/15/2008	\$54.00
	Total:	\$54.00
BROADCAST SERVICES, INC	01/25/2008	\$400.00
	Total:	\$400.00
BROOKE & ASSOCIATES	02/29/2008	\$65.89
	03/14/2008	\$406.50
	03/28/2008	\$86.69
	Total:	\$559.08
BROOKLYN PUBLISHERS	02/22/2008	\$168.00
	Total:	\$168.00
BROOKS AEROSPACE FOUNDATION	01/25/2008	\$700.00
	Total:	\$700.00
BROOKS EDUCATIONAL AIDS, INC	02/08/2008	\$105.00
	Total:	\$105.00
BROWN, DAWN	02/15/2008	\$173.30
	Total:	\$173.30
BROWN, HOWARD	01/25/2008	\$49.00
	Total:	\$49.00
BRUCE, CHARLES	02/08/2008	\$0.00
	03/14/2008	\$720.00
	Total:	\$720.00
BRUMLEY KATEN	01/18/2008	\$35.41
	02/08/2008	\$131.81
	03/14/2008	\$136.35
	Total:	\$303.57
BRYAN MARIA G	01/11/2008	\$38.80
	02/22/2008	\$39.39
	Total:	\$78.19
BSN SPORTS	01/18/2008	\$607.95
	02/08/2008	\$1,874.49
	02/15/2008	\$45.72



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/29/2008	\$472.78
	03/14/2008	\$1,560.68
	Total:	\$4,561.62
BTX-PRESS	01/11/2008	\$338.55
	02/15/2008	\$423.18
	02/22/2008	\$1,773.25
	02/29/2008	\$1,350.96
	03/07/2008	\$951.48
	03/28/2008	\$489.19
	Total:	\$5,326.61
BUCK, LEAH	02/08/2008	\$92.30
	02/15/2008	\$309.82
	Total:	\$402.12
BUCKEYE CLEANING CENTER	01/11/2008	\$47,027.00
	02/15/2008	\$12,882.00
	Total:	\$59,909.00
BUDGET TRUCK RENTAL	01/25/2008	\$838.08
	Total:	\$838.08
BUDGETEXT	02/22/2008	\$28.50
	Total:	\$28.50
BUFFET PARTNERS	02/29/2008	\$683.10
	Total:	\$683.10
BUILDING AUTOMATION SYSTEMS	01/18/2008	\$1,580.00
	Total:	\$1,580.00
BUILDING SPECIALTIES	01/18/2008	\$73.20
	Total:	\$73.20
BULLDOG SECURITY	02/15/2008	\$3,120.00
	02/22/2008	\$3,032.00
	Total:	\$6,152.00
BUREAU OF EDUCATION & RESEARCH	01/11/2008	\$2,220.00
	Total:	\$2,220.00
BURKETT, CHRIS	02/15/2008	\$71.50
	02/29/2008	\$54.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	03/28/2008	\$76.50
	Total:	\$202.00
BURKETT, MICHAEL	02/15/2008	\$71.50
	02/22/2008	\$49.00
	03/28/2008	\$76.50
	Total:	\$197.00
BURKHARDT, CHET	03/28/2008	\$129.00
	Total:	\$129.00
BURNS, VIRGINIA	01/18/2008	\$74.69
	03/07/2008	\$106.05
	03/14/2008	\$134.33
	Total:	\$315.07
BURROWS, SARA	03/07/2008	\$277.75
	Total:	\$277.75
BURTON, JODI	01/18/2008	\$63.87
	02/15/2008	\$116.55
	03/14/2008	\$138.27
	Total:	\$318.69
BUSINESS PROF OF AMERICA	01/18/2008	\$180.00
	Total:	\$180.00
BUSINESS PROF/AMERICA	01/18/2008	\$105.00
	02/15/2008	\$1,273.00
	Total:	\$1,378.00
BUSINESS STATIONERS	01/25/2008	\$254.00
	02/22/2008	\$51.66
	Total:	\$305.66
BUSSCHER, DONALD	01/31/2008	\$106.70
	Total:	\$106.70
BUYER'S DISTRIBUTING INC	01/18/2008	\$37.00
	01/25/2008	\$85.95
	02/15/2008	\$10.00
	02/29/2008	\$81.00
	Total:	\$213.95



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
BWI-SCHULENBURG	03/14/2008	\$1,400.47
	Total:	\$1,400.47
C SANDERS EMBLEMS, INC	01/25/2008	\$165.60
	Total:	\$165.60
CALDWELL COUNTRY CHEVROLET	02/15/2008	\$16,008.00
	Total:	\$16,008.00
CALDWELL, KRISTIN	02/29/2008	\$159.00
	Total:	\$159.00
CALIFORNIA ST DISB UNIT	02/29/2008	\$234.92
	03/14/2008	\$234.92
	03/28/2008	\$234.92
	Total:	\$704.76
CALLOWAY HOUSE, INC.	01/18/2008	\$77.85
	02/29/2008	\$48.85
	03/07/2008	\$241.84
	03/28/2008	\$1,712.65
	Total:	\$2,081.19
CAMACHO, CHRISTINA	02/29/2008	\$1,092.00
	Total:	\$1,092.00
CAMPOS, FELIPE L	01/18/2008	\$64.00
	02/15/2008	\$54.00
	02/22/2008	\$54.00
	Total:	\$172.00
CANTU LOUIS JR	01/18/2008	\$49.23
	02/15/2008	\$114.13
	03/14/2008	\$151.00
	Total:	\$314.36
CANTU, ROBERT	02/08/2008	\$54.00
	Total:	\$54.00
CANTU, TAMMY	02/29/2008	\$294.46
	Total:	\$294.46
CAPPS VAN & CAR RENTAL	01/11/2008	\$0.00
	01/18/2008	\$102.90



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/08/2008	\$78.95
	03/14/2008	\$221.90
	03/28/2008	\$308.80
	Total:	\$712.55
CAROLINA BIOLOGICAL SUPPLY COMPANY	01/11/2008	\$413.45
	03/07/2008	\$424.95
	03/14/2008	\$91.32
	Total:	\$929.72
CARRIER ENTERPRISES LLC	01/11/2008	\$2,212.72
	01/18/2008	\$295.00
	01/25/2008	\$9,228.00
	02/15/2008	\$586.80
	03/14/2008	\$488.47
	Total:	\$12,810.99
CARRIER, THEODORE J	02/22/2008	\$664.45
	Total:	\$664.45
CARROLL, LAURIE	03/07/2008	\$30.81
	Total:	\$30.81
CARROLL, MARTHA L	01/31/2008	\$90.21
	03/07/2008	\$42.42
	Total:	\$132.63
CASAS, DANIEL	01/11/2008	\$100.00
	Total:	\$100.00
CASTANEDA, MARLIN	01/25/2008	\$18.43
	Total:	\$18.43
CATES, KENNETH WAYNE	01/11/2008	\$52.87
	02/08/2008	\$50.00
	03/07/2008	\$77.77
	Total:	\$180.64
CATLETT, SUSAN	02/15/2008	\$1,077.76
	Total:	\$1,077.76
CATRON JENNIFER D	01/11/2008	\$256.80
	02/08/2008	\$73.72
	02/15/2008	\$124.57



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	03/14/2008	\$192.23
	Total:	\$647.32
CDWG	01/18/2008	\$2,114.61
	01/25/2008	\$48,951.16
	01/31/2008	\$4,897.00
	02/15/2008	\$624.87
	02/29/2008	\$69.79
	03/07/2008	\$90.00
	03/14/2008	\$7,683.00
	03/28/2008	\$2,599.63
	Total:	\$67,030.06
CEFPI	02/29/2008	\$675.00
	03/07/2008	\$225.00
	Total:	\$900.00
CELESTIN, ARTHUR	01/18/2008	\$129.50
	02/08/2008	\$146.45
	03/07/2008	\$195.44
	Total:	\$471.39
CENGAGE LEARNING	01/11/2008	\$105.52
	Total:	\$105.52
CENTERPOINT ENERGY	01/11/2008	\$24,564.57
	01/18/2008	\$1,591.91
	01/25/2008	\$6,344.09
	01/31/2008	\$3,805.88
	02/08/2008	\$34,288.36
	02/22/2008	\$3,952.38
	02/29/2008	\$5,763.56
	03/14/2008	\$21,192.22
	03/28/2008	\$5,893.34
	Total:	\$107,396.31
CENTURY MUSIC SYSTEMS, INC	03/14/2008	\$4,914.00
	Total:	\$4,914.00
CERTIFIED LABORATORIES	02/15/2008	\$495.00
	03/07/2008	\$2,640.00
	Total:	\$3,135.00
CHAMBER THEATRE PRODUCTIONS	03/07/2008	\$300.00



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$300.00
CHAPA, YOLANDA A	02/15/2008	\$28.60
	Total:	\$28.60
CHASE EQUIPMENT LEASING INC	01/25/2008	\$348,155.38
	Total:	\$348,155.38
CHASE, THADDEUS	01/18/2008	\$128.00
	02/15/2008	\$54.00
	03/28/2008	\$108.00
	Total:	\$290.00
CHECKPOINT SUBS INC	03/14/2008	\$85.26
	Total:	\$85.26
CHERRY, TERESA	02/29/2008	\$600.00
	Total:	\$600.00
CHILDCRAFT EDUCATION CORP.	01/11/2008	\$683.59
	03/28/2008	\$3,178.32
	Total:	\$3,861.91
CHRISTE, PAMELA	01/18/2008	\$114.95
	02/15/2008	\$207.05
	03/14/2008	\$179.28
	Total:	\$501.28
CHRISTIAN, STEPHANIE	02/08/2008	\$159.00
	Total:	\$159.00
CHRISTOPHER-GORDON PUBLISHERS, INC	01/31/2008	\$82.45
	Total:	\$82.45
CHURCHILL HIGH SCHOOL	01/18/2008	\$395.00
	Total:	\$395.00
CIARAVINO, MICHAEL	02/08/2008	\$54.00
	Total:	\$54.00
CICI'S PIZZA	02/22/2008	\$174.49
	Total:	\$174.49



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
CINTAS	01/11/2008	\$5,594.93
	01/18/2008	\$4,766.76
	01/25/2008	\$1,419.17
	01/31/2008	\$1,288.41
	02/08/2008	\$3,406.79
	02/15/2008	\$765.45
	02/22/2008	\$1,218.75
	02/29/2008	\$1,589.57
	03/07/2008	\$1,551.79
	03/14/2008	\$2,034.08
	03/28/2008	\$2,841.80
Total:		\$26,477.50
CINTAS FIRE PROTECTION	01/18/2008	\$20,317.77
	02/08/2008	\$865.25
	03/07/2008	\$1,742.60
Total:		\$22,925.62
CISNEROS ELECTRIC	02/08/2008	\$300.00
Total:		\$300.00
CITE CORPORATION	01/11/2008	\$7,892.49
	01/25/2008	\$4,242.50
	02/15/2008	\$4,242.50
	02/29/2008	\$5,000.00
Total:		\$21,377.49
CITY OF CONVERSE	03/03/2008	\$21,375.00
Total:		\$21,375.00
CITY OF CONVERSE WATER WORKS	01/11/2008	\$6,749.06
	01/31/2008	\$8,024.80
	03/07/2008	\$6,400.16
Total:		\$21,174.02
CITY OF KIRBY	01/11/2008	\$35.80
	03/07/2008	\$23.50
	03/14/2008	\$650.00
Total:		\$709.30
CITY OF KIRBY WATER WORKS	01/11/2008	\$1,009.02
	02/08/2008	\$836.83
	03/07/2008	\$1,019.99
Total:		\$2,865.84



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
CITY OF LIVE OAK	02/29/2008	\$54.00
	Total:	\$54.00
CITY OF LIVE OAK PUBLIC UTILITIES	01/18/2008	\$2,053.13
	02/08/2008	\$1,795.51
	03/07/2008	\$1,948.72
	Total:	\$5,797.36
CITY OF SAN ANTONIO	01/11/2008	\$12.00
	01/31/2008	\$24.00
	02/08/2008	\$2,100.00
	02/15/2008	\$12.00
	Total:	\$2,148.00
CITY OF SAN ANTONIO - ALAMODOME	02/11/2008	\$50,000.00
	Total:	\$50,000.00
CITY OF SAN ANTONIO COSA BACKFLOW	02/08/2008	\$10.00
	Total:	\$10.00
CITY OF SAN ANTONIO DEVELOPMENT	02/08/2008	\$3,348.14
	02/29/2008	\$150.00
	Total:	\$3,498.14
CITY OF UNIVERSAL CITY	01/25/2008	\$10,477.45
	02/29/2008	\$10,308.02
	03/28/2008	\$11,431.08
	Total:	\$32,216.55
CLAMPITT PAPER COMPANY	01/25/2008	\$37,875.00
	Total:	\$37,875.00
CLARION SUITES	03/14/2008	\$599.11
	Total:	\$599.11
CLARKSON, MICHAEL	02/08/2008	\$54.00
	02/15/2008	\$0.00
	02/22/2008	\$54.00
	Total:	\$108.00
CLASSROOM CREATIONS	01/18/2008	\$378.67
	02/08/2008	\$639.72
	02/15/2008	\$273.34
	02/29/2008	\$7,178.55
	Total:	\$8,470.28



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	03/07/2008	\$347.43
	03/14/2008	\$555.20
	03/28/2008	\$2,058.50
	Total:	\$11,431.41
CLASSROOM DIRECT	01/11/2008	\$33.21
	01/18/2008	\$27.79
	02/22/2008	\$55.31
	02/29/2008	\$100.30
	Total:	\$216.61
CLAYWORLD	02/15/2008	\$84.00
	Total:	\$84.00
CLEMENTS, TERESA	02/08/2008	\$392.34
	Total:	\$392.34
CLICK, T G	01/31/2008	\$98.00
	02/22/2008	\$49.00
	02/29/2008	\$49.00
	Total:	\$196.00
CMI BARRON RISK MANAGEMENT	01/18/2008	\$3,443.54
	02/08/2008	\$3,641.30
	02/29/2008	\$6,850.00
	03/07/2008	\$24.72
	Total:	\$13,959.56
CNR COMMUNICATIONS, LLC	02/08/2008	\$3,979.20
	02/22/2008	\$6,305.00
	03/28/2008	\$9,546.73
	Total:	\$19,830.93
COACH 4 SUCCESS	02/08/2008	\$1,500.00
	03/14/2008	\$1,500.00
	Total:	\$3,000.00
COBOS SAMUEL B	02/22/2008	\$31.98
	03/14/2008	\$139.28
	Total:	\$171.26
COCA COLA BOTTLING CO OF THE	01/31/2008	\$837.40
	03/07/2008	\$1,100.22
	03/28/2008	\$2,277.56



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$4,215.18
COKER CAROL	01/18/2008	\$36.62
	02/15/2008	\$23.74
	Total: \$60.36	
COLEMAN, MORRIS	01/31/2008	\$64.00
	02/08/2008	\$54.00
	03/07/2008	\$54.00
		Total: \$172.00
COLLEGE BOARD	02/08/2008	\$950.00
		Total: \$950.00
COLLEGE BOARD, THE	01/31/2008	\$175.00
	02/22/2008	\$225.50
	02/29/2008	\$300.00
	03/28/2008	\$78.00
		Total: \$778.50
COLLETT, ADRIAN	02/29/2008	\$92.29
		Total: \$92.29
COMARK BUILDING SYSTEMS	02/08/2008	\$255,488.00
		Total: \$255,488.00
COMBS, JIMMY	01/25/2008	\$500.00
		Total: \$500.00
COMFORT INN & SUITES	02/15/2008	\$0.00
	03/28/2008	\$354.36
		Total: \$354.36
COMFORT STORE	02/15/2008	\$199.00
		Total: \$199.00
COMMERCIAL KITCHEN REPAIR COMPANY	02/15/2008	\$187.05
	02/22/2008	\$8.16
	03/07/2008	\$1,061.69
	03/14/2008	\$997.64
	03/28/2008	\$523.95
		Total: \$2,778.49
COMMERCIAL WASHING SYSTEMS, INC	03/28/2008	\$160.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$160.00
COMMITTEE FOR CHILDREN	01/31/2008	\$1,111.73
	Total:	\$1,111.73
COMMSERVE, INC.	01/11/2008	\$1,480.00
	02/15/2008	\$4,006.00
	03/07/2008	\$384.00
	03/28/2008	\$469.00
	Total:	\$6,339.00
COMMUNICATIONS SUPPLY CORP	01/25/2008	\$43,952.80
	02/08/2008	\$387.00
	03/14/2008	\$4,215.85
	03/28/2008	\$614.55
	Total:	\$49,170.20
COMMUNITY PLAYTHINGS	01/31/2008	\$1,281.00
	Total:	\$1,281.00
COMODO	02/15/2008	\$2,710.65
	Total:	\$2,710.65
COMPTROLLER OF PUBLIC ACCOUNTS	01/11/2008	\$248.56
	02/15/2008	\$540.79
	03/07/2008	\$455.75
	Total:	\$1,245.10
COMPUTER EXPRESS	01/11/2008	\$1,485.00
	01/31/2008	\$227.00
	02/08/2008	\$57.00
	02/15/2008	\$1,698.00
	02/22/2008	\$99.00
	02/29/2008	\$886.00
	03/07/2008	\$190.40
	03/14/2008	\$25.50
	03/28/2008	\$338.00
	Total:	\$5,005.90
CONREY, DOUG	01/18/2008	\$49.00
	Total:	\$49.00
CONSOLIDATED ELECTRICAL DIST INC	02/29/2008	\$69.30



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$69.30
CONSTRUCTIVE PLAYTHINGS	02/29/2008	\$91.99
	Total:	\$91.99
CONTRERAS, STEVE	01/31/2008	\$30.00
	Total:	\$30.00
COOPER, CATHERINE J	02/08/2008	\$17.17
	03/07/2008	\$14.14
	Total:	\$31.31
COPPERAS COVE ISD	01/25/2008	\$90.00
	Total:	\$90.00
CORPUS CHRISTI ISD	02/08/2008	\$0.00
	Total:	\$0.00
CORTEZ, JOSE	01/31/2008	\$35.00
	02/15/2008	\$35.00
	Total:	\$70.00
CORWIN PRESS INC	03/07/2008	\$349.45
	Total:	\$349.45
COUNTY OF SAN DIEGO	01/04/2008	\$46.08
	01/18/2008	\$46.08
	02/01/2008	\$46.08
	02/15/2008	\$46.08
	02/29/2008	\$46.08
	03/14/2008	\$46.08
	03/28/2008	\$46.08
	Total:	\$322.56
COURTYARD MARRIOTT	01/25/2008	\$92.65
	03/28/2008	\$4,514.40
	Total:	\$4,607.05
COVARRUBIAS, VERONICA	02/29/2008	\$9.09
	Total:	\$9.09
COX, KATHRYN	01/31/2008	\$71.30
	02/08/2008	\$28.38



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$99.68
COY, CHRIS D	03/07/2008	\$54.00
		Total: \$54.00
COYOTE CREEK PRODUCTIONS	01/18/2008	\$150.00
		Total: \$150.00
COZAD, MELISSA	01/18/2008	\$76.15
	02/15/2008	\$101.51
	03/14/2008	\$122.46
		Total: \$300.12
CPS ENERGY	02/29/2008	\$32,316.31
		Total: \$32,316.31
CREATIVE ADAPTATIONS FOR LEARNING	01/18/2008	\$51.70
	02/08/2008	\$0.00
		Total: \$51.70
CREATIVE MATHEMATICS	01/18/2008	\$180.40
		Total: \$180.40
CREATIVE TROPHIES INC	01/25/2008	\$20.00
	01/31/2008	\$159.60
	02/08/2008	\$120.99
	02/22/2008	\$65.00
	03/28/2008	\$5.00
		Total: \$370.59
CREST CONFERENCE	02/29/2008	\$200.00
		Total: \$200.00
CROCKETT, DAVID	01/18/2008	\$79.00
	01/25/2008	\$35.00
	01/31/2008	\$110.00
	02/08/2008	\$30.00
	02/15/2008	\$40.00
	02/22/2008	\$30.00
	02/29/2008	\$30.00
		Total: \$354.00
CROMER, MARK	01/18/2008	\$64.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$64.00
CROSS COUNTRY EDUCATION LLC	03/28/2008	\$159.00
	Total:	\$159.00
CROSS COUNTRY SEMINARS, INC	01/11/2008	\$308.00
	Total:	\$308.00
CROWD PLEASERS	02/29/2008	\$2,395.00
	Total:	\$2,395.00
CROWN LIFT TRUCKS	01/11/2008	\$52.00
	Total:	\$52.00
CROWNE PLAZA HOTEL	01/31/2008	\$391.00
	03/14/2008	\$1,148.85
	Total:	\$1,539.85
CRUM BRUCE A SR	01/31/2008	\$64.00
	02/15/2008	\$54.00
	Total:	\$118.00
CRUZAN, BERT	02/08/2008	\$120.50
	Total:	\$120.50
CRUZAN, DANIEL	02/08/2008	\$169.50
	Total:	\$169.50
CRYSTAL PRODUCTIONS	02/29/2008	\$485.61
	Total:	\$485.61
CSBA FOUNDATION	03/14/2008	\$325.00
	Total:	\$325.00
CTN EDUCATIONAL SERVICES, INC	01/18/2008	\$120.00
	Total:	\$120.00
CURRICULUM ASSOCIATES, INC.	01/11/2008	\$40.70
	02/22/2008	\$80.69
	02/29/2008	\$1,005.56
	Total:	\$1,126.95
CURRY, C P REFRIGERATION SERVICE	01/11/2008	\$556.25



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	01/18/2008	\$99.43
	03/14/2008	\$13.26
	Total:	\$668.94
CZESZEWSKI LARRY	01/11/2008	\$28.13
	02/15/2008	\$51.20
	02/22/2008	\$44.44
	02/29/2008	\$44.44
	Total:	\$168.21
D & S MARKETING SYSTEMS INC	03/14/2008	\$430.92
	Total:	\$430.92
D&D SUPPLY INC	03/07/2008	\$375.00
	Total:	\$375.00
DAILEY-WELLS COMMUNICATIONS	01/11/2008	\$1,650.00
	03/14/2008	\$1,350.00
	Total:	\$3,000.00
DAKTRONICS, INC	01/31/2008	\$127.50
	02/29/2008	\$411.89
	Total:	\$539.39
DAL-TILE SSC EAST, INC	03/28/2008	\$193.96
	Total:	\$193.96
DALLAS PLAZA DOWNTOWN	02/29/2008	\$0.00
	Total:	\$0.00
DANAHER, JOHN	01/11/2008	\$332.42
	Total:	\$332.42
DANMAR PRODUCTS, INC	02/29/2008	\$179.59
	Total:	\$179.59
DANO'S PLUMBING CO	02/08/2008	\$550.00
	Total:	\$550.00
DANZGEAR	01/11/2008	\$527.00
	02/08/2008	\$727.20
	Total:	\$1,254.20
DASSIE, JENNIFER	01/18/2008	\$18.43



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/08/2008	\$27.27
	02/29/2008	\$121.78
	03/07/2008	\$25.25
	Total:	\$192.73
DATA MANAGEMENT, INC	02/15/2008	\$894.80
	Total:	\$894.80
DAVIDSON, LESLIE ANN	02/15/2008	\$386.00
	Total:	\$386.00
DAVIDSON, LORETTA	01/18/2008	\$82.45
	02/08/2008	\$105.79
	02/15/2008	\$144.94
	03/14/2008	\$261.09
	Total:	\$594.27
DAVIS, ERIC	01/31/2008	\$231.31
	Total:	\$231.31
DAVIS, JOHNNY	02/15/2008	\$54.00
	Total:	\$54.00
DAVIS, KELVIN J	02/29/2008	\$54.00
	Total:	\$54.00
DAVIS, TYRUS	01/11/2008	\$35.89
	01/31/2008	\$60.10
	03/14/2008	\$63.63
	Total:	\$159.62
DAY ONE PUBLISHING	01/18/2008	\$527.00
	Total:	\$527.00
DC CADD	03/07/2008	\$3,300.00
	Total:	\$3,300.00
DE LA CRUZ, GEORGE	01/18/2008	\$64.00
	01/25/2008	\$64.00
	02/08/2008	\$54.00
	Total:	\$182.00
DE LA GARZA FENCE & SUPPLY COMPANY	03/07/2008	\$154.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$154.00
DE LA ROSA, SEBASTIAN	02/08/2008	\$49.00
	02/22/2008	\$49.00
	Total:	\$98.00
DEAF INTERPRETER SERVICES INC	01/18/2008	\$437.50
	02/08/2008	\$210.00
	02/15/2008	\$3,202.50
	02/29/2008	\$70.00
	Total:	\$3,920.00
DEALERS ELECTRICAL SUPPLY	01/18/2008	\$262.32
	03/28/2008	\$223.44
	Total:	\$485.76
DEBBOUN, MUSTAPHA	01/31/2008	\$153.00
	Total:	\$153.00
DEBCO LLC	02/22/2008	\$210.00
	Total:	\$210.00
DEBORD, KENNETH	02/22/2008	\$102.00
	Total:	\$102.00
DECA IMAGES	01/18/2008	\$78.00
	Total:	\$78.00
DECORATING	01/25/2008	\$19.97
	Total:	\$19.97
DEL RIO, REBECCA	01/18/2008	\$155.04
	02/22/2008	\$164.90
	03/14/2008	\$242.26
	Total:	\$562.20
DELAGARZA, GEORGE	03/14/2008	\$47.00
	Total:	\$47.00
DELCON, MICHAEL	02/15/2008	\$54.00
	Total:	\$54.00
DELEON, CHRIS	01/18/2008	\$39.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$39.00
DELEON, STEPHANIE	03/28/2008	\$230.06
	Total:	\$230.06
DELGADO, JASON	02/15/2008	\$204.63
	03/14/2008	\$142.92
	Total:	\$347.55
DELL MARKETING L P	01/18/2008	\$735.34
	01/31/2008	\$187.96
	02/08/2008	\$1,189.39
	02/15/2008	\$434.97
	02/29/2008	\$131.70
	03/07/2008	\$61.94
	03/14/2008	\$119.75
	03/28/2008	\$40.93
	Total:	\$2,901.98
DELTA SYSTEMS CO,INC	02/22/2008	\$164.70
	Total:	\$164.70
DEMCO	01/31/2008	\$549.49
	02/08/2008	\$822.67
	03/28/2008	\$298.81
	Total:	\$1,670.97
DENMAN, DWAYNE	02/08/2008	\$54.00
	Total:	\$54.00
DERIAN CHARLES	01/31/2008	\$138.00
	Total:	\$138.00
DESIGN ELECTRIC	02/22/2008	\$900.00
	Total:	\$900.00
DEVINE ATHLETIC BOOSTER CLUB	03/14/2008	\$25.00
	Total:	\$25.00
DFPS	02/29/2008	\$55.00
	Total:	\$55.00
DICK BLICK CO	01/11/2008	\$57.41
	01/31/2008	\$479.27



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/08/2008	\$152.91
	03/28/2008	\$244.72
	Total:	\$934.31
DICKERSON, DANIEL	01/18/2008	\$86.91
	03/28/2008	\$158.87
	Total:	\$245.78
DICKINSON LAWN SEEDING	03/14/2008	\$1,057.00
	Total:	\$1,057.00
DIEROLF, TRAVIS S	01/11/2008	\$416.00
	Total:	\$416.00
DIGI-KEY CORPORATION	02/15/2008	\$121.36
	Total:	\$121.36
DIGITAL INTELLIGENCE SYSTEMS	03/14/2008	\$50,799.55
	Total:	\$50,799.55
DIRECTORS CHOICE	01/31/2008	\$1,133.00
	03/07/2008	\$386.94
	Total:	\$1,519.94
DIRECTRON.COM	01/11/2008	\$408.94
	Total:	\$408.94
DISC MAKERS	01/31/2008	\$719.00
	Total:	\$719.00
DISCOUNT OFFICE ITEMS	01/18/2008	\$1,683.59
	01/25/2008	\$176.37
	02/22/2008	\$1,673.16
	03/14/2008	\$890.62
	Total:	\$4,423.74
DISCOVER WRITING CO	01/18/2008	\$568.95
	Total:	\$568.95
DISMUKE, GREG	03/28/2008	\$74.00
	Total:	\$74.00
DISTRICT 2 DECA	01/18/2008	\$500.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$500.00
DITCH, DONALD	01/31/2008	\$64.00
	Total:	\$64.00
DITZENBERGER, RICHARD	03/07/2008	\$76.50
	Total:	\$76.50
DIXIE FLAG	01/31/2008	\$291.45
	Total:	\$291.45
DIXON ALEX	02/22/2008	\$76.50
	Total:	\$76.50
DL BANDY CONSTRUCTORS, INC	01/18/2008	\$181,519.65
	02/22/2008	\$36,871.40
	03/28/2008	\$48,026.30
	Total:	\$266,417.35
DLB EDUCATIONAL CORPORATION	03/28/2008	\$2,389.21
	Total:	\$2,389.21
DOCUMATION INC	01/25/2008	\$52.05
	02/15/2008	\$61.64
	03/07/2008	\$34.05
	Total:	\$147.74
DOCUMATION, INC	01/25/2008	\$264.39
	02/15/2008	\$264.39
	Total:	\$528.78
DODSON, EVERETT	02/08/2008	\$54.00
	Total:	\$54.00
DOMINGUEZ, FERNANDO	03/07/2008	\$49.00
	Total:	\$49.00
DOMINGUEZ, LUPE	01/18/2008	\$64.00
	Total:	\$64.00
DONAHOE, KAREN	03/28/2008	\$74.00
	Total:	\$74.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
DONEGAN INSURANCE, INC.	01/31/2008	\$300.00
	Total:	\$300.00
DOOLEY, MELISSA	01/31/2008	\$35.89
	02/15/2008	\$32.32
	Total:	\$68.21
DOUBLETREE HOTEL	02/15/2008	\$183.50
	02/29/2008	\$1,425.72
	Total:	\$1,609.22
DOWNING, ROGER	03/28/2008	\$49.00
	Total:	\$49.00
DRAMATISTS PLAY SERVICE, INC.	02/22/2008	\$180.00
	03/07/2008	\$105.00
	Total:	\$285.00
DRINKWALTER, ASHLEY	01/18/2008	\$29.10
	02/15/2008	\$37.88
	03/14/2008	\$47.47
	Total:	\$114.45
DRISKILL, DWIGHT	01/31/2008	\$54.00
	Total:	\$54.00
DRUCK, DAVID	01/18/2008	\$64.00
	01/25/2008	\$64.00
	Total:	\$128.00
DRURY INN	02/22/2008	\$394.86
	Total:	\$394.86
DUKE, GARY S	02/08/2008	\$54.00
	Total:	\$54.00
DUNBAR ARMORED	01/18/2008	\$311.46
	02/15/2008	\$326.57
	03/14/2008	\$343.76
	Total:	\$981.79
DUNBAR BANK PAK	02/15/2008	\$507.56
	Total:	\$507.56



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
DUNN & COMPANY CASTERS LP	01/31/2008	\$103.20
	02/15/2008	\$10.80
	02/29/2008	\$27.66
	03/07/2008	\$151.40
	03/28/2008	\$65.00
	Total:	\$358.06
DYNASTUDY, INC	01/18/2008	\$463.32
		Total:
EAI EDUCATION	01/11/2008	\$342.45
	01/18/2008	\$156.45
	01/25/2008	\$239.60
	02/15/2008	\$86.98
	03/07/2008	\$1,354.45
	03/28/2008	\$258.72
	Total:	\$2,438.65
EAST CENTRAL HIGH SCHOOL	03/07/2008	\$132.00
		Total:
EAST CENTRAL ISD	03/07/2008	\$98.00
		Total:
EAST END GLASS COMPANY, INC	01/18/2008	\$716.87
	01/25/2008	\$168.07
	01/31/2008	\$684.02
	02/08/2008	\$633.88
	02/15/2008	\$133.00
	02/29/2008	\$509.44
	Total:	\$2,845.28
EATON ELECTRICAL, INC	01/31/2008	\$26,901.60
	02/15/2008	\$12,965.70
		Total:
EBS HEALTHCARE STAFFING SERVICES	03/07/2008	\$49,083.00
	03/28/2008	\$66,090.45
		Total:
ECAP	01/15/2008	\$330.00
	02/25/2008	\$330.00
	03/14/2008	\$330.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$990.00
ECHARD, MELVIN	01/25/2008	\$215.34
		Total: \$215.34
ECKMAN, GINGER	01/18/2008	\$59.17
	02/15/2008	\$183.16
		Total: \$242.33
ECMC	01/04/2008	\$43.21
	01/18/2008	\$43.21
	02/01/2008	\$43.21
	02/15/2008	\$43.21
	02/29/2008	\$43.21
	03/14/2008	\$43.21
	03/28/2008	\$43.21
		Total: \$302.47
ECOLAB	02/29/2008	\$133.60
		Total: \$133.60
ECS LEARNING SYSTEMS, INC.	03/14/2008	\$2,102.01
		Total: \$2,102.01
EDGEWOOD ACADEMY	02/08/2008	\$84.00
		Total: \$84.00
EDUCATION 2000	01/31/2008	\$879.00
		Total: \$879.00
EDUCATION RESOURCE SERVICE	01/31/2008	\$398.00
		Total: \$398.00
EDUCATION SERVICE CENTER REGION 10	01/18/2008	\$259.00
		Total: \$259.00
EDUCATION SERVICE CENTER REGION 13	01/15/2008	\$241.11
	02/25/2008	\$241.11
	03/14/2008	\$241.11
		Total: \$723.33
EDUCATION SERVICE CENTER REGION 2	03/14/2008	\$775.00
		Total: \$775.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
EDUCATION SERVICE CENTER REGION 20	01/11/2008	\$120.00
	01/18/2008	\$340.00
	01/31/2008	\$50.00
	02/08/2008	\$795.00
	02/15/2008	\$580.00
	02/22/2008	\$3,025.00
	02/29/2008	\$2,600.00
	03/07/2008	\$1,010.00
	03/14/2008	\$7,800.00
	03/28/2008	\$1,105.00
Total:		\$17,425.00
EDUCATION SERVICE CENTER REGION IV	01/11/2008	\$1,050.00
	02/29/2008	\$175.00
	03/07/2008	\$3,785.00
	03/28/2008	\$900.00
Total:		\$5,910.00
EDUCATION SERVICE CENTER REGION XI	03/14/2008	\$45.00
Total:		\$45.00
EDUCATION SHOP, THE	01/11/2008	\$214.45
	01/18/2008	\$1,086.52
	01/25/2008	\$1,790.10
	01/31/2008	\$529.17
	02/08/2008	\$1,405.01
	02/15/2008	\$258.88
	02/22/2008	\$1,423.63
	02/29/2008	\$348.17
	03/07/2008	\$224.23
	03/14/2008	\$0.00
	03/28/2008	\$0.00
Total:		\$7,280.16
EDUCATION TO GO	01/25/2008	\$222.50
	02/22/2008	\$162.75
Total:		\$385.25
EDUCATION WEEK	02/22/2008	\$39.00
Total:		\$39.00
EDUCATORS OUTLET INC	01/11/2008	\$68.32
	03/07/2008	\$84.19
Total:		\$152.51



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
EDUCATORS PUBLISHING SERVICE INC	01/18/2008	\$3,977.82
	01/31/2008	\$3,388.00
	02/08/2008	\$1,955.25
	Total:	\$9,321.07
EDUPHORIA! INCORPORATED	01/11/2008	\$3,780.00
	Total:	\$3,780.00
EDWARDS, CATHERINE	01/31/2008	\$62.08
	Total:	\$62.08
EGGINS, REGINALD	01/18/2008	\$49.00
	01/25/2008	\$49.00
	02/22/2008	\$49.00
	02/29/2008	\$49.00
	Total:	\$196.00
EINSTRUCTION	02/29/2008	\$2,700.00
	Total:	\$2,700.00
ELDER, JIM	01/31/2008	\$94.00
	02/22/2008	\$76.50
	Total:	\$170.50
ELECTRIC MOTOR SVC & SALES	02/22/2008	\$140.25
	Total:	\$140.25
ELECTRONIC TECHNOLOGIES CORP	02/08/2008	\$7,097.53
	02/22/2008	\$3,401.75
	Total:	\$10,499.28
ELECTRONIX EXPRESS	02/15/2008	\$257.75
	Total:	\$257.75
ELKINS, CATHERINE	01/18/2008	\$164.90
	02/15/2008	\$183.82
	03/14/2008	\$199.98
	Total:	\$548.70
ELLIS, CLIFTON	02/29/2008	\$115.80
	03/28/2008	\$231.60
	Total:	\$347.40
ELLIS, JAMES	01/18/2008	\$64.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	01/31/2008	\$64.00
	02/15/2008	\$0.00
	02/22/2008	\$69.00
	03/07/2008	\$44.00
	Total:	\$241.00
EMBASSY SUITES HOTEL	01/18/2008	\$750.48
	01/31/2008	\$2,633.44
	Total:	\$3,383.92
EMPLOYMENT GUIDE, THE	03/07/2008	\$900.00
	Total:	\$900.00
ENER-TEL SERVICES	03/28/2008	\$3,442.20
	Total:	\$3,442.20
ENTECH SALES & SERVICE INC	01/18/2008	\$182.00
	01/25/2008	\$262.00
	02/08/2008	\$1,687.30
	Total:	\$2,131.30
ENTERPRISE RENT A CAR	01/18/2008	\$2,080.03
	01/31/2008	\$354.00
	02/29/2008	\$276.00
	Total:	\$2,710.03
ERWIN, GEORGE D	01/31/2008	\$31.50
	Total:	\$31.50
ESPARZA, BOB	01/31/2008	\$49.00
	Total:	\$49.00
ESPARZA, RUDY	01/18/2008	\$49.00
	Total:	\$49.00
ESPINOZA, DANIEL	03/07/2008	\$54.00
	Total:	\$54.00
ESTES	01/11/2008	\$381.28
	01/18/2008	\$557.84
	03/07/2008	\$75.03
	Total:	\$1,014.15
ESTR PUBLICATIONS	01/11/2008	\$344.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$344.00
ESTRADA, FRANCISCO J	01/18/2008	\$128.00
	02/08/2008	\$54.00
	02/15/2008	\$54.00
	Total: \$236.00	
ESTRADA, NACHO	02/29/2008	\$350.00
	Total: \$350.00	
ESTRADA, REIMO	03/07/2008	\$76.50
	Total: \$76.50	
ETA/UISENAIRE	01/18/2008	\$6,126.17
	02/15/2008	\$102.42
	03/14/2008	\$196.27
	03/28/2008	\$179.92
	Total: \$6,604.78	
EVENT SAFETY SPECIALIST LLC	02/29/2008	\$150.00
	Total: \$150.00	
EVERYTHING FURNITURE	01/11/2008	\$879.44
	Total: \$879.44	
EVINS, GARY	03/28/2008	\$0.00
	Total: \$0.00	
EXOTIC RESORT ZOO, INC	02/08/2008	\$0.00
	02/15/2008	\$350.00
	Total: \$350.00	
FACILITY SOLUTIONS GROUP	03/14/2008	\$909.10
	03/28/2008	\$191.30
	Total: \$1,100.40	
FAIRFIELD INN	01/18/2008	\$1,204.45
	Total: \$1,204.45	
FAIRWAY SUPPLY INC	01/18/2008	\$118.10
	01/25/2008	\$198.98
	Total: \$317.08	
FARAGHER, CAROL	02/08/2008	\$16.01



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/29/2008	\$133.37
	Total:	\$149.38
FASCLAMPITT - SAN ANTONIO	02/15/2008	\$20.74
	02/22/2008	\$93.04
	02/29/2008	\$445.87
	03/07/2008	\$434.65
	Total:	\$994.30
FASTSIGNS NORTHEAST	02/08/2008	\$115.98
	Total:	\$115.98
FAUGHT, RONALD	03/14/2008	\$840.00
	Total:	\$840.00
FCCLA LOCK BOX OPERATIONS	02/29/2008	\$333.00
	03/07/2008	\$775.00
	03/14/2008	\$302.00
	Total:	\$1,410.00
FCSTAT	01/15/2008	\$113.90
	02/25/2008	\$79.64
	03/14/2008	\$96.77
	Total:	\$290.31
FEDERAL EXPRESS CORPORATION	01/11/2008	\$24.29
	01/18/2008	\$128.23
	01/25/2008	\$111.63
	01/31/2008	\$53.43
	02/08/2008	\$18.28
	02/29/2008	\$82.18
	03/07/2008	\$175.03
	Total:	\$593.07
FEDERAL RESERVE BANK OF RICHMOND	01/15/2008	\$200.00
	02/20/2008	\$200.00
	03/14/2008	\$200.00
	Total:	\$600.00
FEIKE ARTHUR R	01/25/2008	\$240.00
	Total:	\$240.00
FERGUSON ENTERPRISES, INC.	01/18/2008	\$144.66
	01/31/2008	\$480.04



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/08/2008	\$18.71
	02/15/2008	\$226.54
	02/22/2008	\$14.51
	02/29/2008	\$1,118.88
	03/07/2008	\$36.37
	03/28/2008	\$27.72
	Total:	\$2,067.43
FERGUSON PUBLISHING	03/28/2008	\$240.70
	Total:	\$240.70
FERGUSON WATERWORKS	01/25/2008	\$51.00
	02/15/2008	\$133.45
	Total:	\$184.45
FERNANDEZ, DOMINGO	01/18/2008	\$79.00
	01/25/2008	\$49.00
	Total:	\$128.00
FERNANDEZ, JOSE	03/28/2008	\$59.00
	Total:	\$59.00
FEWELL FRANKLIN	01/18/2008	\$64.00
	Total:	\$64.00
FILTRATION PRODUCTS	01/18/2008	\$1,588.94
	01/25/2008	\$3,200.00
	02/15/2008	\$2,045.82
	02/22/2008	\$1,329.99
	03/28/2008	\$1,994.87
	Total:	\$10,159.62
FIRE ALARM CONTROL SYSTEMS INC	01/18/2008	\$3,881.30
	Total:	\$3,881.30
FIRST ADVANTAGE BACKGROUND SERVICES	01/31/2008	\$20.00
	02/29/2008	\$30.00
	Total:	\$50.00
FIRST SOURCE PARTS CTR	01/18/2008	\$76.08
	01/31/2008	\$17.49
	02/22/2008	\$100.37
	03/07/2008	\$60.75



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$254.69
FITZGERALD, LINWOOD	01/11/2008	\$64.00
		Total: \$64.00
FITZGERALD, WILLIE	02/15/2008	\$0.00
	02/22/2008	\$69.00
		Total: \$69.00
FLAGHOUSE INC	01/11/2008	\$861.64
	03/14/2008	\$258.75
	03/28/2008	\$144.21
		Total: \$1,264.60
FLEET PRIDE	01/11/2008	\$209.10
		Total: \$209.10
FLEX BENEFIT ADMINISTRATORS	02/22/2008	\$2,250.00
		Total: \$2,250.00
FLINN SCIENTIFIC, INC.	01/31/2008	\$267.49
		Total: \$267.49
FLORES, ART	01/31/2008	\$800.00
	02/29/2008	\$800.00
	03/07/2008	\$800.00
		Total: \$2,400.00
FLORIDA ST DISB UNIT	01/15/2008	\$748.36
	02/15/2008	\$748.36
	03/14/2008	\$748.36
		Total: \$2,245.08
FLOWERS BAKING COMPANY OF S A	01/25/2008	\$5,571.25
	02/08/2008	\$5,826.12
	02/15/2008	\$7,285.09
	02/22/2008	\$2,028.91
	02/29/2008	\$3,461.24
	03/07/2008	\$3,571.23
	03/14/2008	\$4,532.78
	03/28/2008	\$2,069.61
		Total: \$34,346.23
FOLLETT EDUCATIONAL SERVICES	01/11/2008	\$22.20



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/08/2008	\$3,482.40
	02/22/2008	\$1,239.99
	03/28/2008	\$304.89
	Total:	\$5,049.48
FOLLETT LIBRARY RESOURCES	01/18/2008	\$2,216.78
	01/25/2008	\$169.36
	01/31/2008	\$1,143.18
	02/22/2008	\$2,040.47
	02/29/2008	\$3,969.29
	03/07/2008	\$248.20
	03/28/2008	\$4,781.89
	Total:	\$14,569.17
FOLLETT SOFTWARE COMPANY	01/31/2008	\$106,758.28
	Total:	\$106,758.28
FORT DEARBORN LIFE INS CO	01/24/2008	\$22,757.70
	02/08/2008	\$5,782.69
	02/29/2008	\$28,335.34
	03/14/2008	\$28,397.71
	Total:	\$85,273.44
FRANCO, GEORGE	02/08/2008	\$54.00
	Total:	\$54.00
FRANKLIN COVEY	03/14/2008	\$249.82
	Total:	\$249.82
FRANKLIN COVEY CLIENT SALES, INC	01/11/2008	\$79.20
	03/28/2008	\$4,227.41
	Total:	\$4,306.61
FRANKLIN, JOHN	01/18/2008	\$49.00
	02/22/2008	\$49.00
	Total:	\$98.00
FRANKLIN, LIZ	03/14/2008	\$29.00
	Total:	\$29.00
FRANKLIN, LYNN	01/25/2008	\$77.12
	02/15/2008	\$133.32
	03/14/2008	\$143.93



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$354.37
FRANKS RESTAURANT	01/25/2008	\$775.65
	Total:	\$775.65
FRANZ, CAROLYN J	02/08/2008	\$40.91
	02/29/2008	\$228.63
	03/07/2008	\$58.08
	Total:	\$327.62
FREDERICKSBURG HIGH SCHOOL	03/14/2008	\$160.00
	Total:	\$160.00
FREEMAN, CHARLIE	01/18/2008	\$64.00
	01/31/2008	\$64.00
	Total:	\$128.00
FREEMAN, MALCOLM	01/31/2008	\$49.00
	02/08/2008	\$49.00
	Total:	\$98.00
FREEMAN, WILBERT JR	01/18/2008	\$49.00
	02/08/2008	\$49.00
	Total:	\$98.00
FRIDAY, VERNON	02/22/2008	\$54.00
	Total:	\$54.00
FRIENDSHIP HOUSE	01/18/2008	\$35.90
	03/14/2008	\$256.40
	Total:	\$292.30
FRITZ, RALPH	01/18/2008	\$49.00
	02/29/2008	\$54.00
	Total:	\$103.00
FRITZIE PUBLISHING & EDUCATIONAL	03/07/2008	\$68.80
	Total:	\$68.80
FROG PUBLICATIONS	02/22/2008	\$48.35
	02/29/2008	\$48.35
	Total:	\$96.70
FROST GEOSCIENCES INC	02/08/2008	\$55.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/22/2008	\$2,450.00
	03/14/2008	\$435.00
	Total:	\$2,940.00
FUERY, SHARON	01/11/2008	\$84.93
	02/08/2008	\$148.42
	Total:	\$233.35
FULL SERVICE AUTO PARTS WAREHOUSE	01/18/2008	\$1,293.33
	01/25/2008	\$649.46
	02/08/2008	\$1,178.91
	03/07/2008	\$1,511.80
	Total:	\$4,633.50
FULLER, KELSEY	03/28/2008	\$85.00
	Total:	\$85.00
GALARZA, JENNIFER	01/25/2008	\$28.13
	02/15/2008	\$11.36
	03/14/2008	\$17.12
	Total:	\$56.61
GALLARDO, JOHN	01/18/2008	\$103.00
	Total:	\$103.00
GALLS LAW ENFORCEMENT	01/31/2008	\$103.93
	Total:	\$103.93
GALLUP INC	01/18/2008	\$35.94
	Total:	\$35.94
GAMBLE, BILLY	01/11/2008	\$112.50
	01/18/2008	\$393.75
	01/31/2008	\$75.00
	02/08/2008	\$237.50
	02/22/2008	\$106.25
	02/29/2008	\$112.50
	03/07/2008	\$112.50
	Total:	\$1,150.00
GARCIA, HENRY	03/07/2008	\$44.00
	Total:	\$44.00
GARCIA, JERMON	01/31/2008	\$30.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$30.00
GARCIA, LINDA	03/14/2008	\$19.00
	Total:	\$19.00
GARCIA, OSCAR	01/18/2008	\$79.00
	Total:	\$79.00
GARRETT, RHONDA	01/25/2008	\$10.18
	02/29/2008	\$132.99
	03/14/2008	\$20.20
	Total:	\$163.37
GARY, ISELA	01/18/2008	\$50.00
	Total:	\$50.00
GARY, TRENTON	01/18/2008	\$50.00
	Total:	\$50.00
GARZA ANNA BELINDA	02/15/2008	\$200.00
	Total:	\$200.00
GARZA ROLANDO	03/07/2008	\$74.00
	Total:	\$74.00
GARZA, DOLORES MEDINA	03/07/2008	\$51.76
	Total:	\$51.76
GARZA, ERIKA OLIVAN	01/18/2008	\$43.17
	02/08/2008	\$16.67
	02/29/2008	\$78.64
	03/07/2008	\$67.17
	Total:	\$205.65
GARZA, MICHAEL	02/29/2008	\$104.41
	Total:	\$104.41
GAS SERVICE CORPORATION	02/08/2008	\$492.00
	Total:	\$492.00
GC SERVICES	01/15/2008	\$449.00
	02/15/2008	\$449.00
	03/14/2008	\$449.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$1,347.00
GED UNIT	01/11/2008	\$120.00
	01/18/2008	\$0.00
	01/25/2008	\$30.00
	03/14/2008	\$105.00
		Total: \$255.00
GENERAL EQUIPMENT REPAIR INC	01/18/2008	\$510.00
		Total: \$510.00
GERAGHTY TENNIS	01/31/2008	\$1,870.00
	02/29/2008	\$171.00
		Total: \$2,041.00
GERBICH, RENEE	01/31/2008	\$210.00
	03/14/2008	\$1,008.00
		Total: \$1,218.00
GERLOFF COMPANY, INC	01/25/2008	\$14,400.00
		Total: \$14,400.00
GEXPRO	01/11/2008	\$38.73
	01/18/2008	\$32.23
	01/25/2008	\$1,954.80
	02/08/2008	\$53.55
	02/22/2008	\$209.19
	02/29/2008	\$37.65
	03/14/2008	\$29.83
	03/28/2008	\$179.36
		Total: \$2,535.34
GF EDUCATORS, INC	01/11/2008	\$147.65
		Total: \$147.65
GIANT LEAP ROCKETRY	03/14/2008	\$460.64
	03/28/2008	\$54.38
		Total: \$515.02
GILBANE BUILDING COMPANY	03/07/2008	\$40,612.50
	03/28/2008	\$718,561.95
		Total: \$759,174.45
GILBERT, GARY	01/18/2008	\$128.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/08/2008	\$54.00
	02/15/2008	\$54.00
	Total:	\$236.00
GILCHRIST LINDA A	01/18/2008	\$70.33
	02/08/2008	\$67.65
	02/29/2008	\$91.08
	03/14/2008	\$48.32
	Total:	\$277.38
GILES KRISTA	01/18/2008	\$100.88
	02/15/2008	\$174.43
	03/14/2008	\$206.21
	Total:	\$481.52
GILES, ROBERT	01/18/2008	\$98.00
	Total:	\$98.00
GILLESPY, KYLE	02/22/2008	\$76.50
	Total:	\$76.50
GILMORE, CHARLES	03/14/2008	\$500.00
	Total:	\$500.00
GIVENS, BRANDON	02/22/2008	\$54.00
	Total:	\$54.00
GKT CONSULTING, INC	01/25/2008	\$1,210.00
	Total:	\$1,210.00
GLADWIN PAINT CO	02/29/2008	\$4,730.07
	Total:	\$4,730.07
GLENCOE/MCGRAW HILL	03/07/2008	\$2,035.83
	Total:	\$2,035.83
GLOSSON, SHARON	01/11/2008	\$48.50
	03/07/2008	\$31.82
	Total:	\$80.32
GOFF, NATHAN	03/14/2008	\$54.00
	Total:	\$54.00
GOLD STAR FOOD SERVICE	01/25/2008	\$1,227.91



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	01/31/2008	\$1,295.48
	02/15/2008	\$3,253.44
	02/29/2008	\$874.65
	03/14/2008	\$1,168.76
	03/28/2008	\$607.50
	Total:	\$8,427.74
GOLDEN CORRAL	01/31/2008	\$1,069.05
	03/14/2008	\$1,288.36
	Total:	\$2,357.41
GOLDEN WEST OIL COMPANY	01/11/2008	\$487.43
	Total:	\$487.43
GOLF CARS ETC	02/29/2008	\$137.00
	Total:	\$137.00
GOMEZ, CELINA	02/15/2008	\$217.66
	03/14/2008	\$248.97
	Total:	\$466.63
GOMEZ, MANNY	03/28/2008	\$218.00
	Total:	\$218.00
GOMEZ, ROBERT	02/22/2008	\$54.00
	Total:	\$54.00
GONZALES RICARDO	02/08/2008	\$54.00
	Total:	\$54.00
GONZALES THEATRE ARTS DEPT	01/31/2008	\$225.00
	Total:	\$225.00
GONZALES, JIMMY	03/28/2008	\$89.00
	Total:	\$89.00
GONZALES, TERESA	03/28/2008	\$45.17
	Total:	\$45.17
GONZALEZ JOE	01/18/2008	\$72.26
	02/15/2008	\$65.65
	Total:	\$137.91
GONZALEZ, FRANCISCO	01/25/2008	\$64.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$64.00
GONZALEZ, WANDA L	01/18/2008	\$79.00
	Total:	\$79.00
GOPHER SPORTS EQUIPMENT	02/08/2008	\$374.75
	02/22/2008	\$109.25
	02/29/2008	\$3,212.15
	03/14/2008	\$5,690.00
	03/28/2008	\$2,407.32
	Total:	\$11,793.47
GORDON, CHRIS	01/31/2008	\$76.50
	02/15/2008	\$54.00
	02/29/2008	\$5.00
	Total:	\$135.50
GORELICK JOSHUA	01/18/2008	\$64.00
	Total:	\$64.00
GRAINGER INC W W	01/11/2008	\$609.23
	01/18/2008	\$112.54
	01/25/2008	\$564.40
	01/31/2008	\$1,317.98
	02/08/2008	\$29.00
	02/15/2008	\$894.34
	02/22/2008	\$386.00
	02/29/2008	\$1,380.10
	03/07/2008	\$526.63
	03/14/2008	\$48.53
	03/28/2008	\$2,745.33
	Total:	\$8,614.08
GREAT SOURCE	03/07/2008	\$75.45
	Total:	\$75.45
GRECO, JOE	02/29/2008	\$81.00
	Total:	\$81.00
GREEN, CHARLAR BROWN	03/28/2008	\$116.24
	Total:	\$116.24
GREEN, EDDIE	03/07/2008	\$400.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$400.00
GREEN, FORTUNA	01/18/2008	\$34.92
	02/08/2008	\$16.16
	02/29/2008	\$77.44
	Total: \$128.52	
GREEN, MICHKA	01/18/2008	\$231.00
	Total: \$231.00	
GREGOIRE, ROGER	02/15/2008	\$59.00
	Total: \$59.00	
GRICE, ALEX	01/11/2008	\$39.00
	02/15/2008	\$54.00
	03/14/2008	\$54.00
	Total: \$147.00	
GRIFFIN, JOEL	01/25/2008	\$64.00
	01/31/2008	\$64.00
	02/08/2008	\$49.00
	02/15/2008	\$108.00
	Total: \$285.00	
GRIFFITH MARK	02/22/2008	\$54.00
	03/28/2008	\$76.50
	Total: \$130.50	
GRIGSBY LORETTA	01/25/2008	\$19.40
	Total: \$19.40	
GRIPPI, DIANA	01/18/2008	\$114.95
	02/15/2008	\$170.19
	03/14/2008	\$207.56
	Total: \$492.70	
GRIZZLY INDUSTRIAL, INC	02/22/2008	\$982.55
	Total: \$982.55	
GROWING THE SEEDS OF	01/31/2008	\$440.00
	Total: \$440.00	
GTC SOUTHWEST	01/11/2008	\$155.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$155.00
GTM SPORTSWEAR	02/08/2008	\$1,410.00
		Total: \$1,410.00
GUARDIA, LUIS	03/07/2008	\$76.50
		Total: \$76.50
GUARDIAN BUILDING PRODUCTS	01/18/2008	\$335.78
	03/28/2008	\$72.00
		Total: \$407.78
GUENTHER LOLLY	02/15/2008	\$49.00
		Total: \$49.00
GUEVARA, SANDRA	01/18/2008	\$25.22
	02/15/2008	\$70.20
	03/14/2008	\$123.22
		Total: \$218.64
GUILLORY, CLIFTON	01/11/2008	\$649.69
		Total: \$649.69
GUITAR CENTER STORES, INC	02/15/2008	\$1,099.96
		Total: \$1,099.96
GULF COAST PAPER CO	01/18/2008	\$13,873.05
	01/25/2008	\$9,734.54
	01/31/2008	\$18,238.91
	02/15/2008	\$7,084.84
	02/22/2008	\$21,413.58
	03/07/2008	\$18,269.74
	03/28/2008	\$20,650.80
		Total: \$109,265.46
GUMDROP BOOKS	02/29/2008	\$2,411.04
		Total: \$2,411.04
GUNDY, KELLIE	01/11/2008	\$215.34
	02/08/2008	\$178.00
	02/29/2008	\$239.37
		Total: \$632.71
GUNN CHEVROLET	01/11/2008	\$274.98



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/15/2008	\$1,090.84
	03/14/2008	\$179.52
	Total:	\$1,545.34
GUNST, PATRICIA A	03/28/2008	\$74.00
	Total:	\$74.00
GUTIERREZ, JOE	01/25/2008	\$210.00
	Total:	\$210.00
GUTIERREZ, PATRICIA	02/08/2008	\$232.29
	Total:	\$232.29
GUTIERREZ, RAY	02/08/2008	\$54.00
	Total:	\$54.00
GUTIERREZ, ROBERT	02/29/2008	\$54.00
	03/14/2008	\$54.00
	Total:	\$108.00
H & E HI LIFT	02/08/2008	\$74.36
	Total:	\$74.36
H E B	01/11/2008	\$1,243.46
	01/18/2008	\$1,435.08
	01/25/2008	\$1,688.32
	01/31/2008	\$669.79
	02/08/2008	\$1,849.29
	02/15/2008	\$2,175.58
	02/22/2008	\$1,100.55
	02/29/2008	\$1,930.49
	03/07/2008	\$1,149.38
	03/14/2008	\$1,945.29
	03/28/2008	\$872.71
	Total:	\$16,059.94
H P PRINTING INC	01/11/2008	\$276.50
	01/18/2008	\$133.00
	01/25/2008	\$463.00
	01/31/2008	\$479.00
	02/08/2008	\$1,219.00
	02/15/2008	\$253.00
	02/22/2008	\$850.00
	02/29/2008	\$307.50
	03/07/2008	\$1,487.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	03/14/2008	\$2,668.00
	03/28/2008	\$1,684.00
	Total:	\$9,820.00
HAAK, ROBERT	01/25/2008	\$49.00
	Total:	\$49.00
HAESE, MICHELLE D	03/07/2008	\$20.20
	Total:	\$20.20
HALL, JESSIE	01/18/2008	\$79.00
	Total:	\$79.00
HALL, WILLIAM	02/08/2008	\$49.00
	Total:	\$49.00
HAMILTON CHARLES R II	03/07/2008	\$47.00
	Total:	\$47.00
HAMPTON INN	01/18/2008	\$111.15
	01/25/2008	\$215.82
	02/08/2008	\$1,199.00
	03/28/2008	\$166.92
	Total:	\$1,692.89
HAMPTON REBECCA	02/15/2008	\$11.11
	Total:	\$11.11
HANCOCK FABRICS	02/08/2008	\$313.12
	Total:	\$313.12
HANS, TONI	03/14/2008	\$21.85
	Total:	\$21.85
HANZ, DIANA L	01/18/2008	\$34.92
	02/08/2008	\$52.37
	03/07/2008	\$33.69
	Total:	\$120.98
HARCOURT ASSESSMENT INC	01/11/2008	\$161.67
	02/22/2008	\$4,559.71
	02/29/2008	\$677.04
	03/07/2008	\$1,193.51



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$6,591.93
HARDIN-SIMMONS UNIVERSITY	02/15/2008	\$40.00
		Total: \$40.00
HARLAND TECHNOLOGY SERVICES	02/29/2008	\$670.00
		Total: \$670.00
HARMON, CLISHER	02/15/2008	\$34.83
		Total: \$34.83
HARRIS, DAVID	02/15/2008	\$54.00
		Total: \$54.00
HARRIS, JOHNNY	03/28/2008	\$206.69
		Total: \$206.69
HARRIS, MARSHALL T	02/15/2008	\$49.00
	02/22/2008	\$49.00
		Total: \$98.00
HARRIS, SHEILA	01/18/2008	\$214.86
	02/15/2008	\$258.06
	03/14/2008	\$386.83
		Total: \$859.75
HARRISON, LESTER	03/07/2008	\$54.00
		Total: \$54.00
HART, BEN	01/25/2008	\$49.00
		Total: \$49.00
HATCHER, DONALD J	03/07/2008	\$54.00
		Total: \$54.00
HAWTHORNE EDUCATIONAL SERVICES	03/07/2008	\$220.00
		Total: \$220.00
HAYES SCHOOL PUBLISHING COMPANY	03/28/2008	\$30.70
		Total: \$30.70
HAYES, ESSEX	01/31/2008	\$39.00
	02/29/2008	\$54.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$93.00
HAYES, SYLVIA VELA	01/31/2008	\$227.85
	02/22/2008	\$328.25
	Total:	\$556.10
HAYS, HELEN	02/29/2008	\$76.50
	Total:	\$76.50
HAZEL, MICHELLE	01/11/2008	\$32.50
	Total:	\$32.50
HD SUPPLY PLUMBING	02/22/2008	\$75.96
	Total:	\$75.96
HEAD, JOHN	02/29/2008	\$49.00
	Total:	\$49.00
HEAGERTY, GEORGE	02/22/2008	\$54.00
	Total:	\$54.00
HEALTH ED	03/14/2008	\$298.00
	Total:	\$298.00
HEARLIHY & CO	03/14/2008	\$733.70
	Total:	\$733.70
HEARTLAND FOOD PRODUCTS, INC	01/25/2008	\$5,850.00
	Total:	\$5,850.00
HEAT & TREAT OF SOUTH TEXAS, LLC	01/31/2008	\$6,012.45
	03/07/2008	\$627.95
	Total:	\$6,640.40
HEAT TRANSFER SOLUTIONS	02/15/2008	\$175.00
	Total:	\$175.00
HEAVY DUTY BUS PARTS INC	03/07/2008	\$765.57
	03/28/2008	\$127.26
	Total:	\$892.83
HEBERT, JO	01/18/2008	\$11.64



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$11.64
HECTOR, RODERICK	02/15/2008	\$54.00
	Total:	\$54.00
HEIGHTS TUXEDO	02/08/2008	\$60.00
	02/22/2008	\$869.40
	Total:	\$929.40
HEINEMANN	02/22/2008	\$111.14
	Total:	\$111.14
HELMKE, MARCIE	01/18/2008	\$123.24
	02/15/2008	\$158.87
	03/14/2008	\$168.62
	Total:	\$450.73
HENDERSON HOUSE MOVING	03/28/2008	\$1,200.00
	Total:	\$1,200.00
HENKE, GARRETT	03/14/2008	\$161.60
	Total:	\$161.60
HERFF JONES COMPANY	01/11/2008	\$113.65
	Total:	\$113.65
HERITAGE MIDDLE SCHOOL	01/25/2008	\$200.00
	02/22/2008	\$552.00
	03/14/2008	\$176.00
	Total:	\$928.00
HERNANDEZ, ANITA	01/18/2008	\$54.81
	02/08/2008	\$94.44
	02/29/2008	\$125.53
	03/07/2008	\$82.32
	Total:	\$357.10
HERNANDEZ, EDGAR	01/25/2008	\$64.00
	Total:	\$64.00
HERNANDEZ, GEORGE	02/22/2008	\$89.00
	03/07/2008	\$49.00
	03/14/2008	\$64.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$202.00
HERNANDEZ, IRMA J	01/31/2008	\$27.40
	03/14/2008	\$33.33
	Total: \$60.73	
HERNANDEZ, MICHAEL	02/08/2008	\$54.00
	02/15/2008	\$54.00
	03/07/2008	\$54.00
		Total: \$162.00
HERRON, RUFUS	01/31/2008	\$103.00
		Total: \$103.00
HERTZ EQUIPMENT RENTAL	01/11/2008	\$239.50
	03/14/2008	\$303.00
		Total: \$542.50
HEWLETT PACKARD CORP	03/28/2008	\$6,000.00
		Total: \$6,000.00
HEYE REFRIGERATION CO	01/11/2008	\$319.50
	01/18/2008	\$958.50
	02/08/2008	\$1,297.50
	02/15/2008	\$2,128.56
	02/22/2008	\$860.00
	03/14/2008	\$695.20
	03/28/2008	\$378.45
		Total: \$6,637.71
HIGBY, STEPHEN	03/14/2008	\$89.00
	03/28/2008	\$89.00
		Total: \$178.00
HIGBY, WHITNEY	03/07/2008	\$72.72
		Total: \$72.72
HIGH SCHOOL MUSIC SERVICE	01/18/2008	\$646.00
	02/22/2008	\$500.00
	03/28/2008	\$1,415.00
		Total: \$2,561.00
HIGH SCOPE EDUCATIONAL RESEARCH	01/31/2008	\$28.79



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$28.79
HIGHSMITH COMPANY, INC.	01/11/2008	\$663.50
	02/15/2008	\$344.01
	02/22/2008	\$1,248.75
	02/29/2008	\$187.98
		Total: \$2,444.24
HILD, SHARON M	02/22/2008	\$37.88
		Total: \$37.88
HILDEBRAND, LARRY	02/08/2008	\$54.00
	02/15/2008	\$39.00
		Total: \$93.00
HILDERBRAND, CRISTINA	01/11/2008	\$53.84
	02/08/2008	\$70.20
	03/07/2008	\$56.06
		Total: \$180.10
HILDERBRAND, WILLIAM	01/11/2008	\$162.96
	02/08/2008	\$284.32
	03/14/2008	\$253.01
		Total: \$700.29
HILL COUNTRY MATERIALS INC	01/25/2008	\$360.91
	03/28/2008	\$208.14
		Total: \$569.05
HILL, CARRIE L	03/07/2008	\$298.89
		Total: \$298.89
HILL, DALTON	02/15/2008	\$54.00
	02/22/2008	\$39.00
		Total: \$93.00
HILL, TIMOTHY	01/11/2008	\$309.43
	02/15/2008	\$346.43
	03/28/2008	\$343.40
		Total: \$999.26
HILLJE MUSIC CENTER	01/18/2008	\$17.50
	01/31/2008	\$23.25
	02/22/2008	\$635.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/29/2008	\$95.00
	03/28/2008	\$2,181.50
	Total:	\$2,952.25
HILLYARD INC	02/22/2008	\$1,330.80
	Total:	\$1,330.80
HILTON HOTEL	01/18/2008	\$329.15
	02/22/2008	\$92.65
	03/26/2008	\$195.50
	03/28/2008	\$6,550.85
	Total:	\$7,168.15
HINER, THOMAS	01/11/2008	\$63.46
	Total:	\$63.46
HINOJOSA EQUIPMENT & CONTRACTING	02/15/2008	\$498.00
	Total:	\$498.00
HINOJOSA, JANA	01/18/2008	\$57.72
	Total:	\$57.72
HOBART CORPORATION	03/14/2008	\$282.12
	Total:	\$282.12
HOBBYTOWN USA	02/15/2008	\$584.96
	Total:	\$584.96
HOFFER, KATHLEEN	03/07/2008	\$49.00
	Total:	\$49.00
HOFFMANN, SEAN	02/22/2008	\$81.22
	03/07/2008	\$281.55
	Total:	\$362.77
HOLIDAY INN	01/11/2008	\$1,134.00
	01/25/2008	\$185.30
	02/08/2008	\$952.30
	03/14/2008	\$1,014.36
	03/28/2008	\$97.75
	Total:	\$3,383.71
HOLIDAY INN EXPRESS	02/04/2008	\$0.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$0.00
HOLMES HIGH SCHOOL	01/18/2008	\$300.00
	03/28/2008	\$120.00
	Total: \$420.00	
HOLMES, GEORGE A	02/22/2008	\$108.00
	Total: \$108.00	
HOLMES, LYNNETTE	01/11/2008	\$19.40
	02/08/2008	\$18.69
	Total: \$38.09	
HOLSTON, LEMUEL	02/29/2008	\$55.60
	Total: \$55.60	
HOME DEPOT	01/11/2008	\$442.15
	01/18/2008	\$1,086.06
	01/25/2008	\$1,363.02
	01/31/2008	\$276.14
	02/08/2008	\$259.70
	02/15/2008	\$1,240.66
	02/22/2008	\$1,011.32
	02/29/2008	\$532.96
	03/07/2008	\$1,008.26
	03/14/2008	\$848.03
	03/28/2008	\$1,038.71
	Total: \$9,107.01	
HOMEWOOD SUITES HOTEL	01/31/2008	\$277.95
	Total: \$277.95	
HOOPER, CHRISTOPHER F	01/18/2008	\$157.68
	03/28/2008	\$175.89
	Total: \$333.57	
HOPE FOUNDATION INC	01/18/2008	\$1,169.48
	Total: \$1,169.48	
HOPKINS, PATRICK J	01/25/2008	\$35.41
	02/15/2008	\$21.21
	03/14/2008	\$52.02
	Total: \$108.64	



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
HOSA TA	01/31/2008	\$364.00
	02/15/2008	\$1,014.00
	03/28/2008	\$1,050.00
	Total:	\$2,428.00
HOUSE OF RIBBONS	01/18/2008	\$86.40
	Total:	\$86.40
HOWARD, ELAINE	01/25/2008	\$147.27
	Total:	\$147.27
HOWELL CRANE & RIGGING, INC.	01/18/2008	\$770.00
	01/31/2008	\$860.00
	Total:	\$1,630.00
HOWELTON, DR. LINDA	01/11/2008	\$600.00
	02/22/2008	\$600.00
	03/28/2008	\$600.00
	Total:	\$1,800.00
HRUSKA, CHRISTINE	01/25/2008	\$97.49
	02/15/2008	\$121.20
	03/14/2008	\$178.77
	Total:	\$397.46
HUDSON, GORDON W	01/31/2008	\$650.00
	02/29/2008	\$850.00
	Total:	\$1,500.00
HUERTA, RICARDO	02/15/2008	\$190.80
	Total:	\$190.80
HUFF, MICHAEL	01/31/2008	\$784.70
	Total:	\$784.70
HUGHES, HEATHER	02/22/2008	\$88.59
	Total:	\$88.59
HUNGERFORD, MICHELLE	02/29/2008	\$159.00
	Total:	\$159.00
HUNTER CONSTRUCTION	03/28/2008	\$21,395.23
	Total:	\$21,395.23



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
HUNTER, NANCY M	02/15/2008	\$361.22
	Total:	\$361.22
HUSEK, ELISA	02/08/2008	\$87.30
	Total:	\$87.30
HUTCHESON, MICHELE	01/18/2008	\$12.13
	02/15/2008	\$54.04
	Total:	\$66.17
HUTH, KATHY	02/29/2008	\$116.58
	Total:	\$116.58
HYATT REGENCY	01/18/2008	\$580.00
	01/25/2008	\$588.60
	01/31/2008	\$1,019.10
	02/11/2008	\$529.87
	Total:	\$2,717.57
HYDROTEX	03/14/2008	\$4,395.26
	03/28/2008	\$401.50
	Total:	\$4,796.76
I WEAR BY OASA	02/08/2008	\$349.10
	Total:	\$349.10
ID SUPPLY	01/25/2008	\$571.00
	Total:	\$571.00
ID VILLE	03/28/2008	\$114.00
	Total:	\$114.00
IDEAS UNLIMITED SEMINARS	02/08/2008	\$199.00
	Total:	\$199.00
IKON OFFICE SOLUTIONS	01/25/2008	\$155,681.47
	02/22/2008	\$1,759.50
	Total:	\$157,440.97
IMAGERY GRAPHIC SYSTEMS INC.	01/25/2008	\$419.74
	01/31/2008	\$524.73
	02/08/2008	\$350.00
	02/15/2008	\$839.58
	02/22/2008	\$430.24



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	03/07/2008	\$367.34
	Total:	\$2,931.63
IMLAY, SHANNON	02/29/2008	\$300.00
	Total:	\$300.00
INDECO SALES	01/18/2008	\$110,561.76
	01/25/2008	\$800.00
	02/15/2008	\$326.00
	02/22/2008	\$29,978.37
	Total:	\$141,666.13
INDEPENDENT LIVING AIDS, INC	03/14/2008	\$238.55
	Total:	\$238.55
INDUSTRIAL SYSTEMS INC	02/22/2008	\$56.00
	Total:	\$56.00
INDUSTRIAL THEATRE	02/22/2008	\$225.00
	Total:	\$225.00
INDUSTRIAL TRANSMISSIONS COMPANY	01/25/2008	\$1,507.64
	02/08/2008	\$1,250.00
	Total:	\$2,757.64
INFORMATION HANDLING SERVICES, INC	01/18/2008	\$385.00
	Total:	\$385.00
INFORMATION MANAGEMENT SOLUTIONS	01/23/2008	\$2,250.00
	Total:	\$2,250.00
INGHAM, DONNA	03/14/2008	\$380.00
	Total:	\$380.00
INGRAM, BOBBY	03/28/2008	\$54.00
	Total:	\$54.00
INGRAM, JAMES	01/31/2008	\$64.00
	Total:	\$64.00
INN AT WATER PARK	02/29/2008	\$199.99
	Total:	\$199.99



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
INSCO DISTRIBUTING INC	01/11/2008	\$238.83
	01/18/2008	\$617.72
	01/25/2008	\$42.50
	01/31/2008	\$389.41
	02/22/2008	\$1,088.00
	Total:	\$2,376.46
INSIGHT MEDIA, INC	03/14/2008	\$1,042.65
		Total:
INSTITUTE OF MANAGEMENT AND	03/07/2008	\$335.20
		Total:
INTECH SOUTHWEST SERVICES	01/11/2008	\$75.00
	01/18/2008	\$9,811.00
	01/25/2008	\$5,643.00
	01/31/2008	\$4,847.00
	02/08/2008	\$211,003.00
	02/15/2008	\$3,621.00
	02/22/2008	\$2,051.00
	02/29/2008	\$5,000.90
	03/07/2008	\$16,883.00
	03/14/2008	\$8,172.00
	03/28/2008	\$1,788.00
		Total:
INTELLITOOLS	01/18/2008	\$392.90
		Total:
INTERNAL REVENUE SERVICE	01/04/2008	\$122.00
	01/15/2008	\$150.00
	01/18/2008	\$122.00
	02/01/2008	\$122.00
	02/15/2008	\$272.00
	02/29/2008	\$72.00
	03/14/2008	\$272.00
	03/28/2008	\$122.00
	Total:	\$1,254.00
INTERNATIONAL DYSLEXIA ASSN, THE	02/08/2008	\$70.00
		Total:
INTERNATIONAL READING ASSOCIATION	02/29/2008	\$61.00
	03/14/2008	\$86.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$147.00
INTERSTATE ALL BATTERY	01/11/2008	\$78.24
	01/31/2008	\$140.05
	02/15/2008	\$177.00
	02/22/2008	\$94.75
	02/29/2008	\$431.20
	03/07/2008	\$27.97
	03/14/2008	\$224.18
	03/28/2008	\$19.50
		Total: \$1,192.89
INTERSTATE BILLING SERVICE, INC.	01/18/2008	\$146.14
	01/25/2008	\$156.88
	03/14/2008	\$841.22
		Total: \$1,144.24
IOMA	02/29/2008	\$383.95
		Total: \$383.95
IOS CAPITAL	01/31/2008	\$828.80
		Total: \$828.80
IREY, BRENDA	02/15/2008	\$152.29
	03/07/2008	\$184.83
		Total: \$337.12
ISLAS, JAYNE	03/07/2008	\$74.00
		Total: \$74.00
ISLAS, ROGER	03/07/2008	\$74.00
	03/28/2008	\$74.00
		Total: \$148.00
J & M PRINTING, INC.	01/11/2008	\$57.00
	01/18/2008	\$422.70
	02/22/2008	\$651.69
	03/28/2008	\$47.50
		Total: \$1,178.89
J F HAGAN DISTRIBUTORS INC	01/25/2008	\$32.38
	02/08/2008	\$32.38
		Total: \$64.76



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
JACKSON JANET	01/18/2008	\$30.07
	Total:	\$30.07
JACKSON RACHEL	01/18/2008	\$77.60
	02/15/2008	\$143.93
	03/14/2008	\$149.99
	Total:	\$371.52
JACKSON, CARL	01/18/2008	\$209.52
	02/08/2008	\$147.46
	03/07/2008	\$213.11
	Total:	\$570.09
JACKSON, WOODROW JR	01/25/2008	\$49.00
	Total:	\$49.00
JAMIESON MANUFACTURING COMPANY	01/18/2008	\$216.65
	01/25/2008	\$82.73
	02/15/2008	\$1,446.25
	02/29/2008	\$160.66
	03/14/2008	\$28.43
	03/28/2008	\$929.36
	Total:	\$2,864.08
JARRETT PUBLISHING CO	01/18/2008	\$54.23
	Total:	\$54.23
JASON'S DELI	02/15/2008	\$1,249.80
	03/28/2008	\$159.00
	Total:	\$1,408.80
JASONS DELI	02/08/2008	\$1,550.00
	Total:	\$1,550.00
JEFFERSON MEDICAL SUPPLY	03/07/2008	\$270.75
	Total:	\$270.75
JEFFREYS, DON	03/07/2008	\$54.00
	03/28/2008	\$89.00
	Total:	\$143.00
JENKINS, CRAIG L	02/29/2008	\$118.00
	Total:	\$118.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
JENNINGS, STEPHEN	02/15/2008	\$54.00
	Total:	\$54.00
JENSEN, ROD & ASSOCIATES	03/14/2008	\$1,032.00
	Total:	\$1,032.00
JETER, STERLING	02/15/2008	\$427.77
	03/07/2008	\$115.80
	Total:	\$543.57
JIM GILL MUSIC INC	03/28/2008	\$79.50
	Total:	\$79.50
JIMENEZ NORMA	01/11/2008	\$36.86
	02/08/2008	\$20.20
	03/07/2008	\$40.40
	Total:	\$97.46
JIMENEZ, JONATHAN	01/31/2008	\$138.00
	Total:	\$138.00
JISD BUSINESS OFFICE/PETTY CASH	02/15/2008	\$110.26
	Total:	\$110.26
JOHN JAY HIGH SCHOOL	02/15/2008	\$20.00
	03/14/2008	\$35.00
	Total:	\$55.00
JOHN WILEY & SONS INC	01/18/2008	\$241.75
	Total:	\$241.75
JOHNSON CONTROLS, INC	01/18/2008	\$651.37
	Total:	\$651.37
JOHNSON SUPPLY	01/11/2008	\$407.09
	01/18/2008	\$550.88
	01/25/2008	\$77.43
	01/31/2008	\$214.14
	02/08/2008	\$334.77
	02/15/2008	\$44.94
	03/07/2008	\$108.91
	Total:	\$1,738.16
JOHNSON, CARL	01/31/2008	\$49.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/08/2008	\$49.00
	Total:	\$98.00
JOHNSON, CHAD	03/28/2008	\$85.00
	Total:	\$85.00
JOHNSON, CLETA	01/18/2008	\$250.00
	Total:	\$250.00
JOHNSON, CYNTHIA	02/15/2008	\$49.49
	03/07/2008	\$75.75
	03/14/2008	\$53.03
	Total:	\$178.27
JOHNSON, EDUARDO	01/31/2008	\$64.00
	02/22/2008	\$54.00
	02/29/2008	\$54.00
	03/07/2008	\$54.00
	Total:	\$226.00
JOHNSON, JESSIE	02/29/2008	\$73.73
	Total:	\$73.73
JOHNSON, KENNY	01/25/2008	\$49.00
	01/31/2008	\$49.00
	02/08/2008	\$49.00
	Total:	\$147.00
JOHNSON, THOMAS	01/18/2008	\$59.00
	Total:	\$59.00
JOHNSON, VAN	01/25/2008	\$64.00
	03/28/2008	\$54.00
	Total:	\$118.00
JOHNSTONE SUPPLY	02/08/2008	\$212.69
	02/29/2008	\$159.63
	03/14/2008	\$184.23
	Total:	\$556.55
JOHS, BLASE	03/28/2008	\$49.00
	Total:	\$49.00
JONES SCHOOL SUPPLY CO INC	01/11/2008	\$191.10



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	01/25/2008	\$435.59
	03/14/2008	\$403.20
	Total:	\$1,029.89
<hr/>		
JONES, AUGUST	03/28/2008	\$55.00
	Total:	\$55.00
<hr/>		
JONES, CHARLES JR	01/11/2008	\$64.00
	Total:	\$64.00
<hr/>		
JONES, DAVID B	02/08/2008	\$54.00
	Total:	\$54.00
<hr/>		
JONES, JOHN M	01/31/2008	\$54.00
	Total:	\$54.00
<hr/>		
JONES, WARREN	01/18/2008	\$227.47
	02/08/2008	\$158.57
	03/07/2008	\$286.34
	Total:	\$672.38
<hr/>		
JORGENSEN, KEITH	03/14/2008	\$89.00
	Total:	\$89.00
<hr/>		
JOSTENS, INC	02/29/2008	\$3,783.51
	Total:	\$3,783.51
<hr/>		
JPM COMMUNICATIONS	01/25/2008	\$7,273.55
	02/29/2008	\$15,530.83
	Total:	\$22,804.38
<hr/>		
JUAREZ, SANDRA	03/07/2008	\$18.69
	Total:	\$18.69
<hr/>		
JUDSON BAND BOOSTERS	01/18/2008	\$3,027.50
	Total:	\$3,027.50
<hr/>		
JUDSON CHILD NUTRITION DEPARTMENT	01/11/2008	\$1,971.95
	01/18/2008	\$235.00
	01/25/2008	\$974.20
	01/31/2008	\$4,132.20
	02/08/2008	\$1,671.50
	02/15/2008	\$1,089.85
	02/29/2008	\$358.95



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	03/07/2008	\$2,057.85
	03/14/2008	\$572.37
	03/28/2008	\$908.46
	Total:	\$13,972.33
JUDSON CHILD NUTRITION DEPT PETTY	01/11/2008	\$9.19
	Total:	\$9.19
JUDSON EDUCATION ASSOCIATION	01/15/2008	\$3,836.58
	02/20/2008	\$3,904.58
	03/14/2008	\$3,806.58
	Total:	\$11,547.74
JUDSON HIGH SCHOOL	01/11/2008	\$260.00
	02/15/2008	\$50.00
	Total:	\$310.00
JUDSON ISD ADULT EDUCATION	02/29/2008	\$3,130.00
	Total:	\$3,130.00
JUDSON ISD CRIME STOPPERS	02/15/2008	\$215.00
	Total:	\$215.00
JUDSON ISD TAX ASSESSOR-COLLECTOR	01/04/2008	\$285.00
	01/15/2008	\$1,570.00
	01/18/2008	\$285.00
	02/01/2008	\$285.00
	02/15/2008	\$1,855.00
	02/29/2008	\$225.00
	03/14/2008	\$1,855.00
	03/28/2008	\$225.00
	Total:	\$6,585.00
JUNIOR LIBRARY GUILD	01/31/2008	\$400.00
	02/15/2008	\$450.00
	Total:	\$850.00
JUST, MICHAEL	03/28/2008	\$59.00
	Total:	\$59.00
JUSTIS, JOHN	01/31/2008	\$188.42
	02/08/2008	\$93.43
	Total:	\$281.85



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
K D LOGO	01/11/2008	\$1,902.00
	Total:	\$1,902.00
K MARKETING INC	01/18/2008	\$14,320.76
	02/08/2008	\$15,729.03
	03/14/2008	\$14,653.32
	Total:	\$44,703.11
K8XG, INC	03/28/2008	\$182.80
	Total:	\$182.80
KAEDEN CORPORATION	03/28/2008	\$217.75
	Total:	\$217.75
KAESER & BLAIR, INC	01/31/2008	\$978.01
	Total:	\$978.01
KAPCO LIBRARY PRODUCTS	03/14/2008	\$90.36
	Total:	\$90.36
KCA ENGINEERS INC	01/18/2008	\$6,362.88
	02/08/2008	\$5,985.60
	Total:	\$12,348.48
KEELAND, DONNA	01/18/2008	\$117.71
	02/15/2008	\$106.81
	03/14/2008	\$110.60
	Total:	\$335.12
KELE & ASSOCIATES	01/11/2008	\$67.12
	02/08/2008	\$211.79
	02/15/2008	\$998.97
	02/29/2008	\$449.98
	03/07/2008	\$45.46
	03/14/2008	\$130.09
	Total:	\$1,903.41
KELLER MATERIAL, INC.	01/11/2008	\$1,593.64
	01/18/2008	\$849.58
	01/25/2008	\$30.00
	01/31/2008	\$504.50
	02/08/2008	\$1,446.00
	02/15/2008	\$276.00
	02/22/2008	\$3,490.00



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/29/2008	\$1,003.15
	03/14/2008	\$2,062.81
	Total:	\$11,255.68
KENCON CONSTRUCTORS	01/25/2008	\$785,875.52
	02/08/2008	\$3,912.00
	02/22/2008	\$937,382.54
	03/14/2008	\$1,138,285.10
	Total:	\$2,865,455.16
KENOYER, SUZANNE	02/08/2008	\$86.36
	03/14/2008	\$107.57
	Total:	\$193.93
KERRVILLE BUS COMPANY, INC.	01/18/2008	\$2,400.00
	01/31/2008	\$3,600.00
	Total:	\$6,000.00
KERSEY, JERRY S	02/08/2008	\$9.70
	02/22/2008	\$24.95
	Total:	\$34.65
KERSHNER, DANIEL	03/07/2008	\$426.98
	03/14/2008	\$33.53
	Total:	\$460.51
KID PREP INC	01/18/2008	\$108.84
	Total:	\$108.84
KIDS DISCOVER	02/15/2008	\$406.49
	Total:	\$406.49
KING, DAVID	01/31/2008	\$300.00
	Total:	\$300.00
KINGS DELIGHT	01/31/2008	\$15,574.00
	Total:	\$15,574.00
KITTY HAWK MIDDLE SCHOOL	01/25/2008	\$133.00
	Total:	\$133.00
KLAUCK, DAVID	02/29/2008	\$76.50
	Total:	\$76.50



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
KLEM'S GREENHOUSE	03/28/2008	\$314.75
	Total:	\$314.75
KNIGHTS OF THE GUILD, THE	01/18/2008	\$350.00
	Total:	\$350.00
KOESEL CONSULTING	01/31/2008	\$4,500.00
	02/29/2008	\$4,500.00
	03/07/2008	\$1,500.00
	Total:	\$10,500.00
KORELICH, KATHRYN	03/07/2008	\$30.30
	Total:	\$30.30
KOWALIK, JENNIFER	01/31/2008	\$70.08
	03/14/2008	\$46.71
	Total:	\$116.79
KOWALIK, TABITHA	03/07/2008	\$20.81
	Total:	\$20.81
KRAUSE, DAVID	02/22/2008	\$49.00
	Total:	\$49.00
KRIMSTEN PUBLISHING	03/07/2008	\$34.58
	03/14/2008	\$34.58
	Total:	\$69.16
LA FOILLE, RICHARD	01/18/2008	\$154.62
	Total:	\$154.62
LA PETITE	01/18/2008	\$320.00
	Total:	\$320.00
LA QUINTA INN	01/31/2008	\$0.00
	02/29/2008	\$411.37
	03/07/2008	\$1,713.54
	03/14/2008	\$1,158.44
	03/28/2008	\$2,154.77
	Total:	\$5,438.12
LAB AIDS INC	03/28/2008	\$117.81
	Total:	\$117.81



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
LABATT FOOD SERVICE	01/11/2008	\$2,583.43
	01/25/2008	\$159,756.23
	01/31/2008	\$49,581.14
	02/08/2008	\$43,259.67
	02/15/2008	\$3,246.22
	02/22/2008	\$84,729.63
	02/29/2008	\$45,296.84
	03/07/2008	\$45,190.27
	03/14/2008	\$61,307.79
	03/28/2008	\$98,442.96
	Total:	\$593,394.18
LACARDE, MARGO	02/29/2008	\$25.00
		Total:
LAFRENIERE, RENEE	03/07/2008	\$120.64
		Total:
LAGOS, SAL	03/14/2008	\$85.00
	03/28/2008	\$54.00
		Total:
LAKESHORE LEARNING MATERIALS	01/11/2008	\$267.22
	01/18/2008	\$1,892.22
	01/25/2008	\$299.88
	02/08/2008	\$197.36
	02/15/2008	\$988.92
	02/22/2008	\$510.15
	02/29/2008	\$346.75
	03/07/2008	\$586.15
	03/14/2008	\$888.52
	03/28/2008	\$513.06
	Total:	\$6,490.23
LAMME, JOHN	03/28/2008	\$125.00
		Total:
LAMPMAN, ADAM	02/29/2008	\$45.45
	03/28/2008	\$30.31
		Total:
LANDES, GABRIEL	02/29/2008	\$110.59
		Total:
LANDMARK PRINT FINISHING	02/15/2008	\$637.20



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$637.20
LAPORTE, LAURA	02/29/2008	\$269.33
	Total:	\$269.33
LARA, ARMANDO	01/31/2008	\$64.00
	Total:	\$64.00
LAUGHLIN KATHLEEN	03/14/2008	\$36.00
	03/28/2008	\$36.00
	Total:	\$72.00
LAUTNER, VICKIE	02/15/2008	\$720.00
	Total:	\$720.00
LAW ADVISORY GROUP	01/18/2008	\$0.00
	Total:	\$0.00
LEARNING A-Z	01/31/2008	\$599.50
	03/28/2008	\$1,918.40
	Total:	\$2,517.90
LEARNING SEED COMPANY	03/28/2008	\$261.00
	Total:	\$261.00
LEARNING ZONE	02/08/2008	\$300.00
	02/22/2008	\$107.23
	Total:	\$407.23
LEE'S SCHOOL SUPPLY	02/15/2008	\$90.08
	Total:	\$90.08
LEE, LADDIE	01/31/2008	\$79.00
	02/15/2008	\$49.00
	Total:	\$128.00
LEE, ROLAND E	03/28/2008	\$174.00
	Total:	\$174.00
LEE, TANNYA	02/15/2008	\$111.10
	Total:	\$111.10
LEGACY MIDDLE SCHOOL	01/25/2008	\$225.00



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	01/31/2008	\$225.00
	03/28/2008	\$225.00
	Total:	\$675.00
LEGAULT, MARK	03/28/2008	\$142.32
	Total:	\$142.32
LEGO DACTA PITSCO, LLC	03/14/2008	\$50.90
	Total:	\$50.90
LEINEWEBER, TRACI	01/11/2008	\$161.79
	01/25/2008	\$15.70
	02/08/2008	\$88.36
	03/07/2008	\$91.41
	Total:	\$357.26
LENGYEL, DANIEL	01/18/2008	\$274.04
	02/15/2008	\$482.00
	Total:	\$756.04
LESCO, INC	01/31/2008	\$1,015.04
	Total:	\$1,015.04
LEWEY, CHERYL	01/18/2008	\$85.85
	02/15/2008	\$133.32
	03/14/2008	\$66.40
	Total:	\$285.57
LIBBE-SCHRIEWER, ELIZABETH	02/15/2008	\$713.95
	Total:	\$713.95
LIBRARY STORE, THE	02/22/2008	\$283.52
	02/29/2008	\$1,906.87
	03/14/2008	\$72.62
	Total:	\$2,263.01
LIBRARY VIDEO COMPANY	01/25/2008	\$423.36
	02/29/2008	\$497.76
	Total:	\$921.12
LIFE ED TEEN ED SOUTH	01/11/2008	\$360.00
	Total:	\$360.00
LIGHT BULB DEPOT	01/18/2008	\$180.06



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/29/2008	\$233.07
	Total:	\$413.13
LINGUI SYSTEMS, INC.	01/11/2008	\$171.80
	Total:	\$171.80
LINICK, STEVEN	01/31/2008	\$138.00
	Total:	\$138.00
LINK, SHARON	01/31/2008	\$46.08
	02/08/2008	\$258.06
	03/07/2008	\$200.49
	Total:	\$504.63
LITTLE CAESARS PIZZA	01/11/2008	\$4,734.18
	01/18/2008	\$4,537.05
	01/25/2008	\$3,947.01
	01/31/2008	\$8,354.88
	02/08/2008	\$105.00
	02/15/2008	\$5,402.36
	02/22/2008	\$5,067.21
	02/29/2008	\$8,700.81
	03/14/2008	\$4,343.19
	03/28/2008	\$9,103.64
	Total:	\$54,295.33
LONG, ROBERT	03/28/2008	\$89.00
	Total:	\$89.00
LONGHORN-SAN ANTONIO	01/18/2008	\$582.33
	Total:	\$582.33
LONGORIA, REBECCA	01/18/2008	\$33.46
	02/08/2008	\$44.44
	03/14/2008	\$34.85
	Total:	\$112.75
LOPEZ JR, AL	02/29/2008	\$17.17
	Total:	\$17.17
LOPEZ, GILBERT	02/15/2008	\$54.00
	Total:	\$54.00
LOPEZ, JOSEPH	02/08/2008	\$431.73



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$431.73
LOTT, RUFUS	01/25/2008	\$49.00
	02/22/2008	\$54.00
	Total: \$103.00	
LOVE & LOGIC INSTITUTE INC, THE	01/11/2008	\$990.00
	01/18/2008	\$370.22
	Total: \$1,360.22	
LOWRANCE JR, VJ	01/11/2008	\$280.00
	Total: \$280.00	
LOYD ARMATURE WORKS	01/11/2008	\$17.97
	Total: \$17.97	
LOZANO, JOSE L	03/14/2008	\$74.00
	Total: \$74.00	
LRP PUBLICATIONS	01/31/2008	\$516.30
	Total: \$516.30	
LS&S, LLC	01/18/2008	\$344.15
	Total: \$344.15	
LUBY'S CAFETERIAS, INC.	02/15/2008	\$1,435.64
	Total: \$1,435.64	
M & A TECHNOLOGY	01/18/2008	\$5,836.05
	02/08/2008	\$57,829.95
	02/22/2008	\$1,237.95
	02/29/2008	\$8,135.10
	Total: \$73,039.05	
M & Q PLASTIC PRODUCTS	01/25/2008	\$14,133.00
	Total: \$14,133.00	
M-TRONICS, INC	01/11/2008	\$19.18
	Total: \$19.18	
MACGILL & CO, WILLIAM V	01/11/2008	\$342.11
	01/18/2008	\$102.66
	Total: \$444.77	



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
MACIAS, STEPHANIE	02/15/2008	\$88.58
	Total:	\$88.58
MACKEY, WILLIS	01/11/2008	\$185.27
	01/18/2008	\$38.86
	02/29/2008	\$66.66
	Total:	\$290.79
MACKIN LIBRARY MEDIA	01/18/2008	\$1,061.10
	01/25/2008	\$2,354.28
	02/29/2008	\$108,639.95
	Total:	\$112,055.33
MADENTEC LIMITED	01/31/2008	\$520.00
	Total:	\$520.00
MADSEN, JOHNNY	02/22/2008	\$49.00
	Total:	\$49.00
MAGEE, BILL	02/08/2008	\$108.00
	Total:	\$108.00
MAGIK CHILDREN'S THEATRE INC	01/18/2008	\$263.25
	Total:	\$263.25
MAGNUM TRAILER PARTS	01/18/2008	\$243.75
	01/31/2008	\$247.30
	02/08/2008	\$130.80
	02/29/2008	\$78.20
	03/28/2008	\$24.80
	Total:	\$724.85
MALDONADO, DANIEL	03/07/2008	\$47.00
	Total:	\$47.00
MALDONADO, MIKE	01/18/2008	\$64.00
	Total:	\$64.00
MARI INC	03/28/2008	\$224.17
	Total:	\$224.17
MARK'S PLUMBING PARTS	01/25/2008	\$247.73
	01/31/2008	\$13.73
	02/08/2008	\$29.40



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/29/2008	\$393.24
	03/14/2008	\$102.71
	03/28/2008	\$71.13
	Total:	\$857.94
MARRIOTT HOTEL	02/11/2008	\$660.07
	02/15/2008	\$2,441.68
	02/29/2008	\$576.30
	Total:	\$3,678.05
MARRIOTT HOTEL/RESIDENCE INN	01/31/2008	\$346.62
	Total:	\$346.62
MARTINEZ MARK	01/31/2008	\$64.00
	Total:	\$64.00
MARTINEZ, CONNIE	02/29/2008	\$40.67
	Total:	\$40.67
MARTINEZ, HERACLIO	02/29/2008	\$76.50
	Total:	\$76.50
MARTINEZ, JOEY	02/15/2008	\$93.15
	Total:	\$93.15
MARTINEZ, MELISSA	01/18/2008	\$33.95
	02/08/2008	\$45.96
	02/29/2008	\$111.54
	03/07/2008	\$23.74
	Total:	\$215.19
MARTINEZ, RAQUEL M	02/08/2008	\$168.48
	03/14/2008	\$69.19
	Total:	\$237.67
MARTINEZ, ROGER	03/28/2008	\$54.00
	Total:	\$54.00
MARTINEZ, YVETTE	01/31/2008	\$156.25
	Total:	\$156.25
MARY RUTH BOOKS	01/18/2008	\$336.60
	Total:	\$336.60



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
MASTERS DISTRIBUTION SYSTEMS CO.	01/18/2008	\$1,098.11
	02/08/2008	\$5,476.56
	02/22/2008	\$3,189.47
	03/07/2008	\$2,089.96
	03/14/2008	\$1,927.40
	03/28/2008	\$1,569.89
	Total:	\$15,351.39
MATERA PAPER CO	01/31/2008	\$230.32
	03/28/2008	\$2,022.80
	Total:	\$2,253.12
MATH SOLUTIONS	01/18/2008	\$37,800.00
	02/29/2008	\$219.56
	Total:	\$38,019.56
MATHEWSON, MONICA	01/18/2008	\$64.50
	02/15/2008	\$106.05
	03/14/2008	\$144.94
	Total:	\$315.49
MAULDIN, ELLEN	01/11/2008	\$117.52
	02/15/2008	\$186.70
	03/14/2008	\$201.60
	Total:	\$505.82
MAY, JULIE	02/15/2008	\$89.14
	Total:	\$89.14
MAYER-JOHNSON COMPANY	02/22/2008	\$25.00
	Total:	\$25.00
MAYFIELD PAPER CO	03/14/2008	\$1,523.50
	Total:	\$1,523.50
MB ELECTRONICS AUDIO VISUAL INC	01/18/2008	\$57.82
	01/31/2008	\$192.66
	Total:	\$250.48
MCAULIFFE MIDDLE SCHOOL	01/25/2008	\$225.00
	01/31/2008	\$225.00
	03/28/2008	\$225.00
	Total:	\$675.00



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
MCCLARY, ANTONIO J	02/15/2008	\$54.00
	02/22/2008	\$54.00
	03/14/2008	\$54.00
	Total:	\$162.00
MCCOLLUM HIGH SCHOOL	02/22/2008	\$128.00
	Total:	\$128.00
MCCOYS BUILDING SUPPLY CENTERS	02/15/2008	\$255.60
	02/29/2008	\$180.30
	03/07/2008	\$379.50
	03/14/2008	\$156.54
	03/28/2008	\$226.24
	Total:	\$1,198.18
MCCULLOUGH, KEITH	01/18/2008	\$49.00
	Total:	\$49.00
MCDONALD & ASSOCIATES	01/11/2008	\$107.95
	01/31/2008	\$1,482.95
	Total:	\$1,590.90
MCDONALD, DUSTIN	03/07/2008	\$47.00
	Total:	\$47.00
MCGARITY, TURNER	01/31/2008	\$49.00
	Total:	\$49.00
MCKENZIE EQUIPMENT CO., INC.	01/31/2008	\$59.00
	Total:	\$59.00
MCKINNO, KRISTIN	01/25/2008	\$49.00
	Total:	\$49.00
MCNEILL, DEBBIE W	02/22/2008	\$54.99
	Total:	\$54.99
MCQUAY INTERNATIONAL	02/08/2008	\$2,995.00
	Total:	\$2,995.00
MEADE, BARBARA	01/11/2008	\$108.16
	02/15/2008	\$53.53
	03/14/2008	\$71.71
	Total:	\$233.40



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$233.40
MEADE, RANDOLPH	01/18/2008	\$107.18
	02/08/2008	\$74.74
	03/07/2008	\$93.42
	Total: \$275.34	
MEANS, REBA	01/18/2008	\$250.00
	Total: \$250.00	
MEARS, TYLER	01/25/2008	\$49.00
	01/31/2008	\$138.00
	Total: \$187.00	
MECA SPORTSWEAR	02/15/2008	\$120.00
	02/29/2008	\$2,090.00
	03/07/2008	\$2,185.00
	Total: \$4,395.00	
MECHANICAL REPS INC.	03/14/2008	\$3,570.00
	03/28/2008	\$0.00
	Total: \$3,570.00	
MEDICAL WHOLESale	02/29/2008	\$371.06
	Total: \$371.06	
MEDINA, ALBERTO	02/08/2008	\$54.00
	Total: \$54.00	
MEDINA, LEONARDIII	01/18/2008	\$235.71
	02/08/2008	\$150.49
	03/07/2008	\$193.42
	Total: \$579.62	
MEEKS, REIKO	01/18/2008	\$64.00
	02/22/2008	\$54.00
	Total: \$118.00	
MENDEZ, NORBERT	01/18/2008	\$64.00
	01/31/2008	\$64.00
	02/15/2008	\$54.00
	Total: \$182.00	
MENDOZA, VICTORIANO	01/31/2008	\$64.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$64.00
MENGER	02/08/2008	\$362.16
	02/11/2008	\$106.32
	Total:	\$468.48
MENTORING MINDS	01/25/2008	\$534.00
	02/08/2008	\$513.93
	02/22/2008	\$946.83
	02/29/2008	\$1,213.11
	03/28/2008	\$404.12
	Total:	\$3,611.99
MERCADO, CHRIS	01/31/2008	\$31.50
	03/28/2008	\$31.50
	Total:	\$63.00
MESA, RAMIRO A	01/18/2008	\$64.00
	Total:	\$64.00
METROCALL	01/25/2008	\$1,160.43
	03/28/2008	\$157.11
	Total:	\$1,317.54
MILLER, BILL BAR B QUE INC	01/11/2008	\$118.00
	01/25/2008	\$1,040.00
	Total:	\$1,158.00
MILLER, ERNEST	01/31/2008	\$49.00
	Total:	\$49.00
MILLER, LANETTE	01/18/2008	\$53.94
	02/08/2008	\$170.72
	03/14/2008	\$635.80
	Total:	\$860.46
MILLER, RAY	01/31/2008	\$103.00
	Total:	\$103.00
MILLER, RONALD	01/31/2008	\$130.50
	03/28/2008	\$76.50
	Total:	\$207.00
MINDWARE	01/18/2008	\$426.20



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	01/31/2008	\$315.90
	03/28/2008	\$262.40
	Total:	\$1,004.50
MINNTEK SOLUTIONS, INC	02/29/2008	\$3,750.00
	03/07/2008	\$6,823.00
	Total:	\$10,573.00
MISSION GAS	02/15/2008	\$364.50
	Total:	\$364.50
MISSION RESTAURANT SUPPLY	01/11/2008	\$3,427.85
	01/25/2008	\$5,274.00
	Total:	\$8,701.85
MISSION THERAPY & PUBLICATIONS, INC	01/18/2008	\$3,434.25
	02/15/2008	\$4,203.75
	Total:	\$7,638.00
MOBILE MINI	01/18/2008	\$308.40
	01/25/2008	\$642.50
	02/22/2008	\$154.20
	02/29/2008	\$308.40
	03/28/2008	\$308.40
	Total:	\$1,721.90
MOLINA, ROSEMARY	01/18/2008	\$49.96
	02/29/2008	\$51.45
	03/07/2008	\$66.16
	Total:	\$167.57
MONARCH PAINT COMPANY	01/11/2008	\$43.54
	01/18/2008	\$425.26
	02/29/2008	\$118.38
	03/07/2008	\$115.91
	Total:	\$703.09
MONARCH TROPHY STUDIO	02/08/2008	\$1,262.50
	02/22/2008	\$22.00
	Total:	\$1,284.50
MONDRAGON,HENRY	01/18/2008	\$49.00
	01/25/2008	\$49.00
	02/08/2008	\$69.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$167.00
MONROE, JOE	01/31/2008	\$128.00
	02/22/2008	\$54.00
	Total: \$182.00	
MOODY GARDENS HOTEL	02/29/2008	\$870.00
	03/28/2008	\$39.48
	Total: \$909.48	
MOONEY, NARCISSA	01/18/2008	\$101.36
	02/15/2008	\$171.19
	Total: \$272.55	
MOORE PLUMBING SUPPLY	01/11/2008	\$750.81
	01/18/2008	\$48.90
	01/31/2008	\$374.44
	02/08/2008	\$189.01
	02/15/2008	\$34.49
	02/22/2008	\$1,214.64
	03/07/2008	\$11.68
	03/14/2008	\$636.06
	03/28/2008	\$625.54
	Total: \$3,885.57	
MOORE, BARBARA	01/11/2008	\$112.04
	01/18/2008	\$61.59
	02/15/2008	\$109.08
Total: \$282.71		
MOORE, BRIAN	01/18/2008	\$64.00
	02/22/2008	\$54.00
Total: \$118.00		
MORA, AGUSTIN III	01/18/2008	\$64.00
Total: \$64.00		
MORA, NORA	01/25/2008	\$90.00
	02/15/2008	\$25.00
	02/29/2008	\$165.00
	03/07/2008	\$75.00
	03/28/2008	\$65.00
Total: \$420.00		



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
MORALES, GABRIEL	01/18/2008	\$64.00
	02/15/2008	\$54.00
	Total:	\$118.00
MORALES, GENE P	02/22/2008	\$8.08
	Total:	\$8.08
MORENO, RUBEN	03/14/2008	\$116.65
	Total:	\$116.65
MORGAN, BILL	02/15/2008	\$318.81
	Total:	\$318.81
MORIN, ALBERT V JR	01/18/2008	\$64.00
	Total:	\$64.00
MORRIES SMALL ENGINE	01/25/2008	\$235.16
	Total:	\$235.16
MORROW, MARVIN	02/08/2008	\$120.44
	03/07/2008	\$108.07
	Total:	\$228.51
MORTON, VICTOR	03/07/2008	\$49.00
	03/28/2008	\$49.00
	Total:	\$98.00
MOSELY, THOMAS	02/22/2008	\$49.00
	03/28/2008	\$49.00
	Total:	\$98.00
MOSLEY, DONALD R	01/18/2008	\$69.00
	01/31/2008	\$148.00
	02/08/2008	\$69.00
	Total:	\$286.00
MOTION INDUSTRIES INC.	01/11/2008	\$127.38
	01/18/2008	\$38.08
	01/25/2008	\$283.66
	02/29/2008	\$169.81
	03/28/2008	\$22.78
	Total:	\$641.71
MOUSER ELECTRONICS	01/31/2008	\$49.19



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$49.19
MOUTON, MICHELLE	03/07/2008	\$25.00
	Total:	\$25.00
MOVIE LICENSING USA	01/25/2008	\$330.00
	03/14/2008	\$330.00
	03/28/2008	\$600.00
	Total:	\$1,260.00
MOYA, VERNON S	01/31/2008	\$64.00
	Total:	\$64.00
MUELLER & WILSON, INC.	02/08/2008	\$1,716.88
	Total:	\$1,716.88
MUELLER GLASS CO.	01/11/2008	\$109.90
	01/18/2008	\$409.90
	01/25/2008	\$115.00
	02/29/2008	\$610.80
	Total:	\$1,245.60
MULTI-HEALTH SYSTEMS, INC	02/22/2008	\$1,552.82
	Total:	\$1,552.82
MULTIMEDIA SPECIALTIES	02/29/2008	\$814.66
	Total:	\$814.66
MUNGIA, MARIA	03/07/2008	\$17.17
	Total:	\$17.17
MUNOZ, ALBERTO E	01/11/2008	\$615.00
	Total:	\$615.00
MURPHY'S MOBILE CONCRETE	02/08/2008	\$1,220.00
	Total:	\$1,220.00
MUSIC IN MOTION	03/28/2008	\$370.86
	Total:	\$370.86
MUSIC PRODUCTS, INC	03/28/2008	\$126.30
	Total:	\$126.30



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
MUSIC THEATRE INTERNATIONAL	02/22/2008	\$550.00
	Total:	\$550.00
MUSIC WORKSHOPS	03/28/2008	\$489.00
	Total:	\$489.00
MYERS TIRE SUPPLY	01/18/2008	\$60.41
	01/25/2008	\$314.22
	Total:	\$374.63
NABE	02/29/2008	\$60.00
	Total:	\$60.00
NAPA AUTO PARTS	01/18/2008	\$1,420.79
	01/25/2008	\$857.65
	01/31/2008	\$19.32
	02/08/2008	\$155.95
	02/15/2008	\$11.01
	02/29/2008	\$1,768.70
	03/14/2008	\$120.25
	03/28/2008	\$467.01
Total:	\$4,820.68	
NARDIS INC	03/07/2008	\$962.47
	03/28/2008	\$4,911.19
Total:	\$5,873.66	
NASCO	01/25/2008	\$204.72
	02/15/2008	\$964.28
	02/22/2008	\$79.07
	02/29/2008	\$160.61
	03/14/2008	\$526.15
	03/28/2008	\$1,449.33
Total:	\$3,384.16	
NASDSE	02/29/2008	\$22.00
	Total:	\$22.00
NASSP	02/08/2008	\$290.00
	Total:	\$290.00
NATIONAL ASSOCIATION OF SCHOOL	03/07/2008	\$55.00
	Total:	\$55.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
NATIONAL BUSINESS FURNITURE	01/18/2008	\$608.00
	03/28/2008	\$698.00
	Total:	\$1,306.00
NATIONAL COUNCIL FOR THE SOCIAL	02/08/2008	\$109.00
	Total:	\$109.00
NATIONAL EDUCATIONAL MUSIC CO	01/11/2008	\$14,619.00
	Total:	\$14,619.00
NATIONAL FFA ORGANIZATION	01/31/2008	\$107.00
	Total:	\$107.00
NATIONAL GEOGRAPHIC EXPLORER	02/08/2008	\$563.11
	Total:	\$563.11
NATIONAL GEOGRAPHIC PUBLISHING	03/14/2008	\$64.88
	Total:	\$64.88
NATIONAL MINORITY UPDATE	02/22/2008	\$225.00
	Total:	\$225.00
NATIONAL PEN CORPORATION	01/31/2008	\$64.25
	02/22/2008	\$418.14
	Total:	\$482.39
NATIONAL PLAN ADMINISTRATORS	01/15/2008	\$147,416.58
	01/18/2008	\$8,496.42
	01/31/2008	\$50.00
	02/08/2008	\$554.00
	02/15/2008	\$146,591.58
	02/29/2008	\$10,789.13
	03/07/2008	\$553.00
	03/14/2008	\$150,025.92
	03/28/2008	\$7,439.42
	Total:	\$471,916.05
NATIONAL READING STYLES INSTITUTE	02/22/2008	\$121.97
	Total:	\$121.97
NATIONAL SCHOOL PRODUCTS	02/22/2008	\$173.80
	Total:	\$173.80
NATIONAL SCIENCE TEACHERS ASSOC	02/15/2008	\$61.65
	Total:	\$61.65



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$61.65
NATIONAL SPANISH EXAMINATIONS	02/08/2008	\$126.00
	Total:	\$126.00
NATIONWIDE LEARNING INC	01/18/2008	\$399.00
	Total:	\$399.00
NCAR SCIENCE STORE, THE	02/29/2008	\$132.40
	Total:	\$132.40
NCS PEARSON DOCUMENT OPERATIONS	01/18/2008	\$964.48
	03/14/2008	\$568.59
	Total:	\$1,533.07
NCTE	02/29/2008	\$40.00
	Total:	\$40.00
NEILL, DAVID	01/18/2008	\$74.21
	02/08/2008	\$111.54
	03/07/2008	\$195.44
	Total:	\$381.19
NELSON, AL MARCUS	01/11/2008	\$96.52
	02/15/2008	\$140.94
	Total:	\$237.46
NELSON, ROBERT C	01/18/2008	\$64.00
	Total:	\$64.00
NEW BRAUNFELS HIGH SCHOOL	02/29/2008	\$102.00
	Total:	\$102.00
NEW HORIZONS COMPUTER LEARNING CENT	03/14/2008	\$750.00
	Total:	\$750.00
NEW JERSEY WRITING PROJECT	01/18/2008	\$2,565.00
	Total:	\$2,565.00
NEW MEXICO STATE UNIVERSITY	02/22/2008	\$300.00
	Total:	\$300.00
NEW TEACHER PROJECT, THE	01/08/2008	\$3,062.50



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/25/2008	\$8,750.00
	Total:	\$11,812.50
NEWBRIDGE	02/22/2008	\$511.28
	Total:	\$511.28
NEWS-2-YOU	01/31/2008	\$1,300.00
	Total:	\$1,300.00
NEXTEL COMMUNICATIONS	01/11/2008	\$3,338.20
	01/25/2008	\$1,598.61
	01/31/2008	\$1,562.47
	02/15/2008	\$282.17
	02/22/2008	\$3,418.49
	03/14/2008	\$93.61
	03/28/2008	\$1,234.43
	Total:	\$11,527.98
NICKY'S FOLDERS	01/11/2008	\$240.00
	Total:	\$240.00
NOLANS OFFICE PRODUCTS INC	01/31/2008	\$383.20
	Total:	\$383.20
NORTH EAST ISD	01/11/2008	\$200.00
	02/08/2008	\$156.00
	02/15/2008	\$180.00
	02/29/2008	\$150.00
	Total:	\$686.00
NORTH S A CHAMBER OF COMMERCE	02/15/2008	\$225.00
	Total:	\$225.00
NORTHSIDE ISD GOLF PROGRAM	01/18/2008	\$155.00
	Total:	\$155.00
NOVOSAD, DANIEL	03/14/2008	\$85.00
	Total:	\$85.00
NSTA	02/29/2008	\$108.00
	Total:	\$108.00
NUNEZ, SUSAN	01/31/2008	\$19.40
	02/08/2008	\$26.77



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/29/2008	\$80.06
	03/07/2008	\$63.13
	Total:	\$189.36
NYSTROM	02/22/2008	\$282.02
	03/07/2008	\$130.65
	Total:	\$412.67
O'CONNOR HIGH SCHOOL	01/18/2008	\$35.00
	Total:	\$35.00
O'NEAL GERALD	02/22/2008	\$54.00
	Total:	\$54.00
O'NEAL, CHRISTOPHER	02/08/2008	\$54.00
	02/29/2008	\$54.00
	Total:	\$108.00
O'REILLY AUTO PARTS	01/18/2008	\$65.48
	01/25/2008	\$26.65
	01/31/2008	\$23.95
	02/15/2008	\$27.98
	03/14/2008	\$12.60
	03/28/2008	\$418.98
	Total:	\$575.64
OCCUPATIONAL HEALTH CENTERS	01/11/2008	\$45.00
	01/18/2008	\$1,204.00
	01/25/2008	\$325.00
	02/08/2008	\$150.00
	02/15/2008	\$559.50
	02/22/2008	\$490.00
	02/29/2008	\$983.50
	03/07/2008	\$135.00
	03/14/2008	\$529.00
	03/28/2008	\$590.00
	Total:	\$5,011.00
OCLC ONLINE COMPUTER LIBRARY CNTR	02/15/2008	\$665.00
	Total:	\$665.00
OFFICE DEPOT BUSINESS SVC. DIVISION	01/18/2008	\$5,313.94
	01/31/2008	\$76.92
	02/08/2008	\$16.07
	02/15/2008	\$5,885.70



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/22/2008	\$943.00
	02/29/2008	\$139.98
	03/07/2008	\$1,287.25
	03/14/2008	\$7,441.04
	03/28/2008	\$77.40
	Total:	\$21,181.30
<hr/>		
OFFICE MAX	01/11/2008	\$2,677.73
	01/18/2008	\$3,162.34
	01/25/2008	\$907.82
	01/31/2008	\$943.71
	02/08/2008	\$395.44
	02/15/2008	\$2,500.67
	02/22/2008	\$2,261.90
	02/29/2008	\$1,159.55
	03/07/2008	\$1,648.04
	03/14/2008	\$983.88
	03/28/2008	\$1,768.11
	Total:	\$18,409.19
<hr/>		
OFFICE OF THE ATTORNEY GENERAL	02/08/2008	\$225.00
	02/22/2008	\$675.00
	Total:	\$900.00
<hr/>		
OFFICE RESOURCE CENTER	01/11/2008	\$79.47
	03/14/2008	\$290.45
	Total:	\$369.92
<hr/>		
OK TOURS CHARTER BUS SERVICE	02/15/2008	\$300.00
	03/07/2008	\$1,546.16
	Total:	\$1,846.16
<hr/>		
OLIVAREZ, OSCAR III	01/18/2008	\$75.66
	03/28/2008	\$78.78
	Total:	\$154.44
<hr/>		
OLIVER, DUSTIN	03/28/2008	\$49.00
	Total:	\$49.00
<hr/>		
OLSON, MARION A JR	01/04/2008	\$638.47
	01/15/2008	\$10,592.61
	01/18/2008	\$638.47
	02/01/2008	\$638.47
	02/15/2008	\$11,231.08
	02/29/2008	\$638.47



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	03/14/2008	\$11,361.08
	03/28/2008	\$768.47
	Total:	\$36,507.12
OMNI HOTEL	01/25/2008	\$3,022.57
	02/22/2008	\$879.75
	Total:	\$3,902.32
OMNITRONICS	02/22/2008	\$108.62
	Total:	\$108.62
ORCA BOOK PUBLISHERS	03/14/2008	\$69.48
	Total:	\$69.48
ORIENTAL TRADING COMPANY, INC.	01/31/2008	\$63.68
	03/07/2008	\$195.90
	03/28/2008	\$1,149.01
	Total:	\$1,408.59
ORTIZ, ESTHER	01/18/2008	\$160.78
	02/08/2008	\$147.97
	03/28/2008	\$182.56
	Total:	\$491.31
OUR LADY OF THE LAKE UNIVERSITY	02/15/2008	\$140.00
	03/14/2008	\$490.00
	Total:	\$630.00
OVERALL OFFICE, THE	02/15/2008	\$926.67
	03/28/2008	\$2,082.34
	Total:	\$3,009.01
OWENS PAMELA	02/22/2008	\$123.27
	Total:	\$123.27
OXFORD UNIVERSITY PRESS	02/22/2008	\$1,420.71
	Total:	\$1,420.71
OZARKA	01/25/2008	\$142.11
	Total:	\$142.11
P & S SCALE CO, INC	01/11/2008	\$70.00
	01/18/2008	\$140.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$210.00
PADALECKI, EMILY	02/08/2008	\$99.79
	03/07/2008	\$100.39
		Total: \$200.18
PADGETT, STRATEMANN & CO, LLP	01/11/2008	\$2,500.00
PAEZ, MERCY	02/15/2008	\$54.00
PALMER, AMBER L	01/18/2008	\$132.89
	02/08/2008	\$146.45
	03/14/2008	\$123.73
		Total: \$403.07
PALOMO, KATHY A	02/15/2008	\$900.00
	02/29/2008	\$1,125.00
		Total: \$2,025.00
PANTOJA DANIEL	01/11/2008	\$39.00
	01/18/2008	\$39.00
	02/15/2008	\$54.00
		Total: \$132.00
PARK PLACE RECREATION DESIGNS LTD	03/28/2008	\$4,688.66
PARKER, CARROLL III	02/15/2008	\$40.00
PARKER, DAVE	01/18/2008	\$49.00
	02/29/2008	\$49.00
		Total: \$98.00
PARTRIDGE, BLAKE	02/15/2008	\$54.00
PASCO SCIENTIFIC	01/18/2008	\$4,303.00
	03/07/2008	\$74.00
		Total: \$4,377.00
PASILLAS, JOSE	03/07/2008	\$76.50



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	03/28/2008	\$76.50
	Total:	\$153.00
PBK ARCHITECTS INC	01/18/2008	\$411,219.50
	01/25/2008	\$87,339.22
	01/31/2008	\$129,882.85
	02/08/2008	\$353,016.15
	02/22/2008	\$43,819.79
	02/29/2008	\$41,191.70
	03/07/2008	\$6,611.90
	03/14/2008	\$291,343.81
	03/28/2008	\$4,119.68
	Total:	\$1,368,544.60
PC MAILING SERVICES	01/31/2008	\$700.00
	Total:	\$700.00
PC WHOLESALE	01/31/2008	\$82.00
	02/15/2008	\$73.00
	02/22/2008	\$82.00
	02/29/2008	\$1,290.61
	03/14/2008	\$750.00
	Total:	\$2,277.61
PE TECHNOLOGIES	02/15/2008	\$45.49
	Total:	\$45.49
PEAN, LARRY	01/31/2008	\$64.00
	Total:	\$64.00
PEARSON EDUCATION	01/11/2008	\$1,069.00
	01/18/2008	\$892.94
	Total:	\$1,961.94
PEARSON LEARNING	01/18/2008	\$26.60
	Total:	\$26.60
PEARSON NCS	01/11/2008	\$1,067.75
	02/22/2008	\$559.50
	02/29/2008	\$213.25
	03/07/2008	\$355.48
	03/28/2008	\$59.25
	Total:	\$2,255.23



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
PEDRAZA, FRANCISCO	01/18/2008	\$128.00
	Total:	\$128.00
PEDRAZA, RAMIRO	02/22/2008	\$49.00
	Total:	\$49.00
PENA, JOE G	01/31/2008	\$64.00
	02/22/2008	\$54.00
	Total:	\$118.00
PENDERS MUSIC COMPANY	03/14/2008	\$21.41
	Total:	\$21.41
PENLAND, JEFF	01/18/2008	\$128.00
	01/31/2008	\$64.00
	Total:	\$192.00
PENN STATE INDUSTRIES	02/15/2008	\$257.95
	02/29/2008	\$339.40
	Total:	\$597.35
PEOPLE'S EDUCATION	02/22/2008	\$665.50
	Total:	\$665.50
PEOPLES, THEPUBLISHING GROUP INC	02/29/2008	\$1,021.90
	Total:	\$1,021.90
PEPPER OF DALLAS	01/18/2008	\$1,618.06
	03/07/2008	\$0.00
	03/28/2008	\$427.38
	Total:	\$2,045.44
PEREZ, EDGARDO	01/31/2008	\$20.00
	Total:	\$20.00
PEREZ, TOM	01/18/2008	\$262.50
	01/25/2008	\$431.25
	01/31/2008	\$294.00
	02/08/2008	\$256.25
	02/22/2008	\$193.75
	02/29/2008	\$318.75
Total:	\$1,756.50	
PERFECTION LEARNING COR.	02/08/2008	\$1,370.52



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$1,370.52
PERKINS, DON	01/18/2008	\$135.00
	01/25/2008	\$35.00
	01/31/2008	\$70.00
	02/08/2008	\$100.00
	02/22/2008	\$35.00
	02/29/2008	\$60.00
	03/07/2008	\$149.00
	03/14/2008	\$68.00
	03/28/2008	\$102.00
		Total: \$754.00
PERRY, DAVID	01/18/2008	\$49.00
	01/25/2008	\$64.00
	02/29/2008	\$54.00
	03/14/2008	\$54.00
		Total: \$221.00
PERRYMAN, BILL	01/18/2008	\$375.00
		Total: \$375.00
PERSONAL REPORT	01/11/2008	\$89.00
		Total: \$89.00
PEST SHIELD PEST CONTROL, INC	01/25/2008	\$607.20
	02/08/2008	\$4,883.35
	02/22/2008	\$1,639.07
	03/07/2008	\$976.67
	03/14/2008	\$690.00
		Total: \$8,796.29
PETERS, NICOLE	01/11/2008	\$280.00
	01/18/2008	\$25.22
	02/15/2008	\$53.53
	02/29/2008	\$232.81
		Total: \$591.56
PETERSON TIRE, INC	01/18/2008	\$80.00
		Total: \$80.00
PETERSON, DAVID	03/07/2008	\$49.00
		Total: \$49.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
PEXAGON TECHNOLOGY, INC	03/28/2008	\$6,365.00
	Total:	\$6,365.00
PHILLIPS ENTERTAINMENT	01/11/2008	\$429.14
	Total:	\$429.14
PIECES OF LEARNING	03/07/2008	\$61.30
	Total:	\$61.30
PIERRE FOODS	01/31/2008	\$2,362.50
	02/22/2008	\$13,415.20
	Total:	\$15,777.70
PINA, PETER	01/18/2008	\$64.00
	02/15/2008	\$54.00
	02/29/2008	\$54.00
	Total:	\$172.00
PINNACLE MEDICAL MANAGEMENT CORP	01/11/2008	\$36.00
	01/18/2008	\$1,101.00
	01/25/2008	\$36.00
	02/08/2008	\$36.00
	02/22/2008	\$1,137.00
	02/29/2008	\$108.00
	03/14/2008	\$957.00
	03/28/2008	\$36.00
Total:	\$3,447.00	
PINNACLE SIGNS LLP	01/25/2008	\$1,306.00
	Total:	\$1,306.00
PIONEER VALLEY EDUCATIONAL PRESS	01/11/2008	\$104.50
	03/28/2008	\$957.00
	Total:	\$1,061.50
PIPOLY VANESSA	01/31/2008	\$31.87
	Total:	\$31.87
PITNEY BOWES PURCHASE POWER	01/11/2008	\$3,000.00
	01/25/2008	\$9,196.00
	02/29/2008	\$9,000.00
	Total:	\$21,196.00
PITNEY BOWES, INC .	02/15/2008	\$533.19



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$533.19
PITSCO	02/15/2008	\$1,565.14
	02/22/2008	\$254.66
	03/14/2008	\$564.38
		Total: \$2,384.18
PITTMAN, DON	01/11/2008	\$193.03
	02/29/2008	\$108.58
	03/14/2008	\$227.71
		Total: \$529.32
PLANK ROAD PUBLISHING	01/18/2008	\$102.25
	02/08/2008	\$102.25
		Total: \$204.50
PLATA, DIANNE	02/15/2008	\$392.27
		Total: \$392.27
PLEASANTON ISD	01/18/2008	\$540.00
		Total: \$540.00
POE, YVETTE M	02/22/2008	\$42.42
		Total: \$42.42
POPLER'S MUSIC INC	03/14/2008	\$184.75
	03/28/2008	\$220.29
		Total: \$405.04
PORTIONPAC CHEMICAL CORPORATION	01/25/2008	\$4,798.70
	02/22/2008	\$4,798.70
		Total: \$9,597.40
POSITIVE PROMOTIONS	01/25/2008	\$276.43
		Total: \$276.43
POSTMASTER	03/14/2008	\$350.00
		Total: \$350.00
POTTS, MICHAEL	01/25/2008	\$59.00
		Total: \$59.00
PRECISION IMAGE, INC	02/29/2008	\$2,475.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$2,475.00
PRECISION SAW AND TOOL	03/28/2008	\$50.00
		Total: \$50.00
PRENTKE ROMICH CO	01/18/2008	\$744.00
		Total: \$744.00
PRESENTATION RESOURCES	02/15/2008	\$1,740.00
	03/28/2008	\$785.86
		Total: \$2,525.86
PRESIDIO TITLE LLC	02/21/2008	\$25,000.00
		Total: \$25,000.00
PRESTWICK HOUSE, INC	01/11/2008	\$1,024.32
		Total: \$1,024.32
PREVENT CHILD ABUSE TEXAS	02/08/2008	\$200.00
		Total: \$200.00
PRICE, ESTHER G	01/18/2008	\$15.52
	02/15/2008	\$19.19
	03/14/2008	\$19.19
		Total: \$53.90
PRIME TIME PUBLISHING	01/11/2008	\$855.90
	02/15/2008	\$7,141.55
	02/22/2008	\$912.96
	02/29/2008	\$285.30
	03/14/2008	\$541.55
		Total: \$9,737.26
PRINTED SUPPLIES, INC	01/11/2008	\$672.00
	01/25/2008	\$366.00
	02/22/2008	\$812.70
		Total: \$1,850.70
PRINTER WORKS	01/11/2008	\$216.04
	01/18/2008	\$133.74
	01/31/2008	\$74.22
	02/08/2008	\$237.09
	02/15/2008	\$214.19
	02/29/2008	\$86.44



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	03/07/2008	\$183.40
	03/14/2008	\$296.80
	03/28/2008	\$184.51
	Total:	\$1,626.43
PRO LOOK SPORTS	02/08/2008	\$3,600.00
	Total:	\$3,600.00
PRO SOUTH CONSTRUCTION GROUP INC	01/18/2008	\$22,144.00
	Total:	\$22,144.00
PRO STYLE	03/14/2008	\$984.00
	Total:	\$984.00
PRO-ED	02/29/2008	\$103.40
	Total:	\$103.40
PRODUCE EXPRESS	01/25/2008	\$14,237.29
	01/31/2008	\$7,349.25
	02/08/2008	\$3,249.64
	02/22/2008	\$3,814.65
	02/29/2008	\$4,405.26
	03/07/2008	\$5,468.62
	Total:	\$38,524.71
PROFESSIONAL ASSOCIATES PUBLISHING	01/18/2008	\$137.08
	Total:	\$137.08
PROFESSIONAL EDUCATION PROGRAMS INC	01/31/2008	\$125.00
	Total:	\$125.00
PROFESSIONAL FLOORING SUPPLY CO	03/28/2008	\$31.07
	Total:	\$31.07
PROGRESS PUBLICATIONS	02/29/2008	\$11.23
	Total:	\$11.23
PROGRESSUS THERAPY LLC	01/31/2008	\$9,500.00
	02/22/2008	\$6,500.00
	Total:	\$16,000.00
PRON, JOHN	01/11/2008	\$21.34
	01/18/2008	\$21.34
	02/08/2008	\$26.26



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$68.94
PRONTO PUBLISHING & PRINTING	01/31/2008	\$1,533.00
	02/15/2008	\$115.00
	02/29/2008	\$510.00
		Total: \$2,158.00
PRUFROCK PRESS	01/11/2008	\$86.75
	01/18/2008	\$291.28
	01/25/2008	\$46.80
	02/08/2008	\$89.90
	03/28/2008	\$747.29
		Total: \$1,262.02
PSAT/NMSQT	02/22/2008	\$650.00
		Total: \$650.00
PSYCHOLOGICAL ASSESSMENT RESOURCES	01/18/2008	\$103.40
	02/22/2008	\$111.10
		Total: \$214.50
PUBLIC MISSILES, LTD	03/14/2008	\$31.08
		Total: \$31.08
PULSIPHER, AMY	02/15/2008	\$88.58
		Total: \$88.58
PURE AIR FILTER CO	03/28/2008	\$49.38
		Total: \$49.38
PYRAMID EDUCATIONAL CONSULTANTS INC	03/28/2008	\$395.00
		Total: \$395.00
PYRAMID SCHOOL PRODUCTS	01/11/2008	\$13,820.06
	02/15/2008	\$1,264.56
		Total: \$15,084.62
QUAIL CREEK COUNTRY CLUB	02/29/2008	\$279.00
		Total: \$279.00
QUALITY INN	02/29/2008	\$149.76
	03/07/2008	\$149.76
		Total: \$299.52



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
QUALITY INN GALVESTON	01/11/2008	\$522.80
	Total:	\$522.80
QUALITY PRODUCTS INC	01/11/2008	\$71.47
	01/18/2008	\$59.66
	03/07/2008	\$837.05
	Total:	\$968.18
QUILL OFFICE PRODUCTS	01/11/2008	\$10.34
	01/18/2008	\$170.00
	01/25/2008	\$400.57
	01/31/2008	\$477.29
	02/08/2008	\$813.71
	02/15/2008	\$709.34
	02/22/2008	\$99.99
	02/29/2008	\$730.54
	03/14/2008	\$177.26
	03/28/2008	\$512.86
	Total:	\$4,101.90
QUILLIN, JEFF	03/14/2008	\$47.00
	03/28/2008	\$123.50
	Total:	\$170.50
RABA-KISTNER CONSULTANTS, INC.	01/18/2008	\$599.00
	02/22/2008	\$12,616.50
	03/07/2008	\$13,291.32
	Total:	\$26,506.82
RACKLEY, JIM	01/25/2008	\$473.34
	Total:	\$473.34
RADIO SHACK	02/08/2008	\$29.99
	03/28/2008	\$299.90
	Total:	\$329.89
RADISSON HOTEL	01/31/2008	\$316.10
	Total:	\$316.10
RAILROAD COMMISSION OF TEXAS	03/28/2008	\$70.00
	Total:	\$70.00
RAIMONDI, LETICIA	01/31/2008	\$80.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$80.00
RAMADA	02/15/2008	\$2,256.07
		Total: \$2,256.07
RAMIREZ, JUANA M	01/11/2008	\$206.61
	02/08/2008	\$218.16
	03/07/2008	\$281.79
		Total: \$706.56
RAMIREZ, LUZ	01/25/2008	\$326.46
	03/14/2008	\$237.86
		Total: \$564.32
RAMIREZ, ZELENE	03/14/2008	\$214.87
		Total: \$214.87
RANDOLPH BROOKS CREDIT UNION	01/04/2008	\$1,867.00
	01/15/2008	\$12,705.00
	01/18/2008	\$1,867.00
	02/01/2008	\$1,867.00
	02/15/2008	\$15,972.00
	02/29/2008	\$1,867.00
	03/14/2008	\$15,972.00
	03/28/2008	\$1,867.00
		Total: \$53,984.00
RANDOLPH HIGH SCHOOL	03/14/2008	\$25.00
		Total: \$25.00
RANGEL, OMAR	01/31/2008	\$30.00
		Total: \$30.00
RAPTOR TECHNOLOGIES	01/18/2008	\$1,527.75
	03/07/2008	\$42,404.00
		Total: \$43,931.75
RBC MUSIC COMPANY INCORPORATED	01/18/2008	\$0.00
	01/25/2008	\$351.80
	01/31/2008	\$1,072.95
	02/08/2008	\$308.54
	02/22/2008	\$732.15
	02/29/2008	\$19.50
	03/07/2008	\$182.50



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	03/14/2008	\$87.95
	03/28/2008	\$1,218.75
	Total:	\$3,974.14
RDC CONSULTING & ENGINEERING	01/11/2008	\$1,155.00
	01/18/2008	\$1,856.25
	01/25/2008	\$1,237.50
	01/31/2008	\$1,182.50
	02/08/2008	\$1,458.00
	02/15/2008	\$1,471.25
	02/22/2008	\$385.00
	02/29/2008	\$233.75
	03/07/2008	\$1,430.00
	03/14/2008	\$1,177.50
	03/28/2008	\$2,375.00
	Total:	\$13,961.75
REAGAN HIGH SCHOOL	01/11/2008	\$240.00
	Total:	\$240.00
REAL PEOPLE	01/25/2008	\$23.88
	Total:	\$23.88
REAL, SHERYE	01/18/2008	\$43.99
	Total:	\$43.99
REALLY GOOD STUFF	01/18/2008	\$84.70
	02/29/2008	\$146.59
	03/28/2008	\$1,886.40
	Total:	\$2,117.69
RED BALLOON CHILDRENS BOOKSTORE	02/15/2008	\$140.52
	Total:	\$140.52
REGENT COACH LINE	01/18/2008	\$2,160.00
	02/15/2008	\$2,095.20
	Total:	\$4,255.20
REGION 12 MUSIC CONTESTS	01/11/2008	\$624.00
	01/31/2008	\$1,670.00
	02/08/2008	\$1,005.00
	02/29/2008	\$2,440.00
	03/14/2008	\$735.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$6,474.00
RELIABLE	01/11/2008	\$61.00
	01/31/2008	\$553.89
	02/29/2008	\$60.45
		Total: \$675.34
RELIABLE OFFICE SUPPLY	03/14/2008	\$17.98
		Total: \$17.98
RELIANCE COMMUNICATIONS, INC	01/18/2008	\$499.00
		Total: \$499.00
REMEDIA PUBLICATIONS, INC.	02/15/2008	\$85.98
		Total: \$85.98
RENAISSANCE HOTEL	01/18/2008	\$555.90
		Total: \$555.90
RENAISSANCE LEARNING INC	01/25/2008	\$201.48
	01/31/2008	\$505.16
		Total: \$706.64
RENDON, PATRICIA M	03/14/2008	\$74.53
		Total: \$74.53
RENO, SEAN	02/08/2008	\$720.00
	02/22/2008	\$873.00
		Total: \$1,593.00
RESEARCH IN MOTION CORP	01/11/2008	\$1,449.00
		Total: \$1,449.00
RESENDIS, PATRICK JR	02/22/2008	\$125.00
		Total: \$125.00
RESOURCE NETWORK, THE	01/31/2008	\$9,893.08
	03/14/2008	\$1,905.58
		Total: \$11,798.66
RESOURCES FOR READING	02/08/2008	\$358.04
	03/14/2008	\$50.25
	03/28/2008	\$127.18



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$535.47
RESTORATION & ENVIRONMENTAL SERVICE	02/08/2008	\$900.00
		Total: \$900.00
REXEL SUMMERS	01/18/2008	\$7,590.00
	01/31/2008	\$564.73
	02/15/2008	\$172.00
	02/29/2008	\$126.37
	03/28/2008	\$74.03
		Total: \$8,527.13
REYES, ALONZO	01/18/2008	\$64.00
		Total: \$64.00
REYNOLDS COMPANY	01/18/2008	\$42,384.00
		Total: \$42,384.00
RHYNE, BILL COACHES CLINIC	01/18/2008	\$354.00
		Total: \$354.00
RHYTHM BAND INSTRUMENT	01/18/2008	\$204.92
		Total: \$204.92
RICHARDS BAND INSTRUMENT REPAIR	01/25/2008	\$140.00
		Total: \$140.00
RIDDELL/ALL AMERICAN	01/11/2008	\$165.90
		Total: \$165.90
RIDGWAY, SUE	02/15/2008	\$115.48
		Total: \$115.48
RIGBY	03/14/2008	\$3,437.14
	03/28/2008	\$4,275.11
		Total: \$7,712.25
RIOJAS, ERNEST F	02/08/2008	\$185.09
	03/28/2008	\$74.26
		Total: \$259.35
RIPLEY'S BELIEVE IT OR NOT	01/31/2008	\$223.84
		Total: \$223.84



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
RIPS PIPE & SUPPLY COMPANY	01/11/2008	\$151.60
	Total:	\$151.60
RIVAS, MARIA DEL CARMEN	02/15/2008	\$319.88
	03/14/2008	\$217.15
	Total:	\$537.03
RIVER CITY FIRE & SAFETY EQUIPMENT	01/25/2008	\$155.80
	Total:	\$155.80
RIVER CITY PAVERS	01/25/2008	\$1,940.00
	03/07/2008	\$5,292.00
	Total:	\$7,232.00
RIVER CITY PRESSURE CLEANING EQUIP	02/29/2008	\$88.27
	Total:	\$88.27
RIVER CITY PRODUCE CO, INC	01/11/2008	\$7,435.90
	01/25/2008	\$227.30
	02/22/2008	\$124.31
	02/29/2008	\$6,617.92
	03/14/2008	\$103.00
	03/28/2008	\$9,365.99
Total:	\$23,874.42	
RIVERS, BEN	01/25/2008	\$79.00
	01/31/2008	\$49.00
	Total:	\$128.00
RIVERSIDE DEPARTMENT OF CHILD	01/04/2008	\$234.92
	01/18/2008	\$234.92
	02/01/2008	\$234.92
	02/15/2008	\$234.92
	Total:	\$939.68
RIVERSIDE PUBLISHING COMPANY, THE	01/18/2008	\$71.46
	02/22/2008	\$254.84
	02/29/2008	\$1,981.46
	03/14/2008	\$1,144.11
	Total:	\$3,451.87
RIVOIRE, MICHELLE	02/08/2008	\$54.00
	Total:	\$54.00



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
ROBLEDO, CRYSTAL	01/18/2008	\$128.00
	Total:	\$128.00
ROBSON, JANICE	01/31/2008	\$73.24
	02/08/2008	\$131.81
	03/14/2008	\$100.50
	Total:	\$305.55
ROCHA, SUZANNE	01/18/2008	\$75.00
	Total:	\$75.00
ROCKLER WOODWORKING & HARDWARE	01/11/2008	\$31.95
	Total:	\$31.95
RODRIGUEZ, ALEJANDRO	01/11/2008	\$39.00
	Total:	\$39.00
RODRIGUEZ, JEFFREY	03/07/2008	\$47.00
	Total:	\$47.00
RODRIGUEZ, LUIS	02/22/2008	\$389.13
	03/07/2008	\$284.56
	Total:	\$673.69
ROEDER, DEANNA	01/11/2008	\$135.12
	03/28/2008	\$343.25
	Total:	\$478.37
ROGERS, MARK	03/28/2008	\$200.00
	Total:	\$200.00
ROHNE COMPANY, INC.	01/31/2008	\$154.86
	02/29/2008	\$268.45
	03/28/2008	\$288.94
	Total:	\$712.25
ROMANO'S MACARONI GRILL	02/22/2008	\$459.85
	Total:	\$459.85
ROOSEVELT HIGH SCHOOL	01/11/2008	\$250.00
	Total:	\$250.00
ROSEN PUBLISHING GROUP, INC., THE	03/28/2008	\$568.40



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$568.40
ROSETTA STONE LTD	01/25/2008	\$1,205.10
		Total: \$1,205.10
ROSS, GEORGE B	03/28/2008	\$50.00
		Total: \$50.00
ROSS, MYCHAL	01/31/2008	\$64.00
	02/29/2008	\$54.00
		Total: \$118.00
ROTONDO, JOSEPH	03/07/2008	\$25.00
		Total: \$25.00
ROUND ROCK HIGH SCHOOL	01/31/2008	\$150.00
		Total: \$150.00
RUGBY IPD	01/18/2008	\$190.40
	01/31/2008	\$350.72
	02/08/2008	\$304.51
	02/29/2008	\$185.28
	03/14/2008	\$241.80
	03/28/2008	\$28.10
		Total: \$1,300.81
RUIZ, ROGELIO	01/18/2008	\$37.34
	02/15/2008	\$53.02
	03/28/2008	\$60.09
		Total: \$150.45
RUIZ, RONNIE	01/11/2008	\$64.00
	01/18/2008	\$64.00
	03/07/2008	\$54.00
		Total: \$182.00
RWB	01/04/2008	\$57.68
	01/18/2008	\$57.68
	02/01/2008	\$57.68
	02/15/2008	\$57.68
	02/29/2008	\$57.68
	03/14/2008	\$57.68
	03/28/2008	\$57.68



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$403.76
S & P COMMUNICATIONS	01/11/2008	\$3,775.25
	01/25/2008	\$466.00
	01/31/2008	\$3,331.25
	02/22/2008	\$297.00
	02/29/2008	\$3,331.25
	03/07/2008	\$1,457.50
	03/28/2008	\$422.75
		Total: \$13,081.00
S & S ARTS AND CRAFTS	03/28/2008	\$1,755.34
		Total: \$1,755.34
S & T ENTERPRISES	03/14/2008	\$699.45
		Total: \$699.45
SAAABE	03/28/2008	\$550.00
		Total: \$550.00
SABLATURA, JILL	02/29/2008	\$48.70
	03/14/2008	\$158.55
		Total: \$207.25
SAFARI LEARNING CENTER	01/18/2008	\$125.00
		Total: \$125.00
SAFETY-KLEEN	01/18/2008	\$796.60
	03/14/2008	\$301.95
	03/28/2008	\$223.60
		Total: \$1,322.15
SALA PRINTING SERVICE	03/28/2008	\$224.75
		Total: \$224.75
SALAZAR, DIANA M	03/07/2008	\$42.96
		Total: \$42.96
SAM ASH MUSIC	01/25/2008	\$833.99
		Total: \$833.99
SAM HOUSTON STATE UNIVERSITY	02/15/2008	\$90.00
		Total: \$90.00



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
SAMMONS PRESTON INC.	03/07/2008	\$78.40
	Total:	\$78.40
SAMS CLUB	01/11/2008	\$453.58
	01/18/2008	\$1,125.22
	01/25/2008	\$332.71
	01/31/2008	\$480.78
	02/08/2008	\$722.57
	02/15/2008	\$780.37
	02/22/2008	\$1,063.50
	02/29/2008	\$1,459.83
	03/07/2008	\$1,496.24
	03/14/2008	\$1,908.68
	03/28/2008	\$1,197.48
	Total:	\$11,020.96
SAMUEL GLASS CO	01/31/2008	\$30.00
	02/08/2008	\$52.64
	Total:	\$82.64
SAMYS EMBROIDERY CLUB	03/07/2008	\$900.00
	Total:	\$900.00
SAN ANGELO RELAYS	03/07/2008	\$100.00
	Total:	\$100.00
SAN ANTONIO BRAKE & CLUTCH SVC, INC	01/11/2008	\$219.86
	01/18/2008	\$24.00
	01/25/2008	\$269.38
	02/08/2008	\$46.39
	02/22/2008	\$47.54
	02/29/2008	\$160.98
	03/28/2008	\$395.07
	Total:	\$1,163.22
SAN ANTONIO BUSINESS JOURNAL	01/25/2008	\$69.95
	Total:	\$69.95
SAN ANTONIO EXPRESS NEWS	01/11/2008	\$939.00
	01/25/2008	\$167.48
	02/22/2008	\$339.76
	03/28/2008	\$1,105.10
	Total:	\$2,551.34
SAN ANTONIO ISD	02/08/2008	\$180.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$180.00
SAN ANTONIO WATER SYSTEMS	01/11/2008	\$13,878.27
	01/18/2008	\$3,052.07
	01/25/2008	\$345.00
	01/31/2008	\$9,065.48
	02/15/2008	\$470.77
	02/29/2008	\$9,210.76
	03/28/2008	\$12,595.11
		Total: \$48,617.46
SAN ANTONIO ZOO	03/07/2008	\$250.00
		Total: \$250.00
SAN MARCOS ISD	01/31/2008	\$184.00
	02/08/2008	\$37.00
	02/22/2008	\$100.00
	02/29/2008	\$72.00
		Total: \$393.00
SANCHEZ, ANTHONY F	03/07/2008	\$54.00
		Total: \$54.00
SANCHEZ, GRISELDA	01/18/2008	\$141.62
	02/15/2008	\$190.39
		Total: \$332.01
SANCHEZ, HECTOR	02/15/2008	\$54.00
		Total: \$54.00
SANCHEZ, RENE	01/18/2008	\$64.00
		Total: \$64.00
SANCHEZ, RICK	01/18/2008	\$293.75
	01/25/2008	\$193.75
	01/31/2008	\$393.75
	02/08/2008	\$100.00
	02/15/2008	\$93.75
	02/22/2008	\$231.25
	02/29/2008	\$268.74
	03/07/2008	\$143.75
	03/14/2008	\$150.00
	03/28/2008	\$318.75



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$2,187.49
SANDFORD, CAROLYN	01/31/2008	\$93.61
	02/29/2008	\$92.42
	Total: \$186.03	
SANDLE, ASKELON	01/11/2008	\$0.00
	01/18/2008	\$64.00
	Total: \$64.00	
SANIVAC/DAVIS MANUFACTURING	01/25/2008	\$1,456.00
	02/29/2008	\$548.50
	03/28/2008	\$127.10
	Total: \$2,131.60	
SANKEY EQUIPMENT COMPANY	01/25/2008	\$511.00
	Total: \$511.00	
SANTA MARIA, CHRIS	01/18/2008	\$62.57
	02/08/2008	\$119.36
	02/15/2008	\$111.61
	03/14/2008	\$214.12
	Total: \$507.66	
SANTEX INTERNATIONAL TRUCKS, INC.	01/11/2008	\$752.63
	01/18/2008	\$1,108.16
	01/25/2008	\$380.39
	02/08/2008	\$4,166.97
	02/29/2008	\$3,016.51
	03/14/2008	\$729.61
	03/28/2008	\$5,797.03
	Total: \$15,951.30	
SANTOS TONY	03/07/2008	\$54.00
	Total: \$54.00	
SARA LEE COFFEE & TEA EXECUTIVE	01/18/2008	\$99.26
	01/25/2008	\$332.62
	02/15/2008	\$306.80
	03/07/2008	\$317.76
	Total: \$1,056.44	
SARGENT-WELCH SCIENTIFIC	01/18/2008	\$706.72



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$706.72
SARKIS, MICHELLE	01/18/2008	\$16.73
	02/08/2008	\$13.64
	02/29/2008	\$126.85
	03/07/2008	\$42.17
	Total:	\$199.39
SAUCEDO, RICHARD	01/18/2008	\$1,000.00
	Total:	\$1,000.00
SAUNDERS, PATRICIA A	01/11/2008	\$48.50
	Total:	\$48.50
SAUSTRUP, ARNE	01/18/2008	\$49.00
	02/08/2008	\$49.00
	02/22/2008	\$49.00
	Total:	\$147.00
SAX ARTS & CRAFTS	01/25/2008	\$28.62
	02/08/2008	\$667.20
	02/29/2008	\$55.60
	Total:	\$751.42
SCANTRON	02/22/2008	\$168.70
	03/07/2008	\$56.00
	Total:	\$224.70
SCHAFFER, TONY	01/31/2008	\$49.00
	Total:	\$49.00
SCHEEL, SHAWN	01/18/2008	\$44.62
	03/07/2008	\$42.42
	Total:	\$87.04
SCHEFFLER, ROBERT	01/31/2008	\$50.81
	Total:	\$50.81
SCHEFFLER, SHARON	01/18/2008	\$157.96
	02/15/2008	\$177.91
	03/14/2008	\$245.43
	Total:	\$581.30
SCHEIBLER, ILSE M	01/25/2008	\$50.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$50.00
SCHEIN, HENRY INC	01/25/2008	\$23.97
	02/15/2008	\$148.59
	03/14/2008	\$139.76
	Total:	\$312.32
SCHILLER, RONALD	01/31/2008	\$94.00
	Total:	\$94.00
SCHILLING, DUANE	01/18/2008	\$98.00
	01/31/2008	\$98.00
	02/08/2008	\$98.00
	Total:	\$294.00
SCHIVER, FRANK E	01/31/2008	\$71.50
	03/28/2008	\$49.00
	Total:	\$120.50
SCHNELLE, MARCY	01/18/2008	\$58.20
	02/22/2008	\$106.55
	03/14/2008	\$64.64
	Total:	\$229.39
SCHOEN, ROBERT	01/18/2008	\$137.49
	Total:	\$137.49
SCHOLASTIC BOOK CLUBS, INC.	01/18/2008	\$199.10
	02/08/2008	\$36.90
	Total:	\$236.00
SCHOLASTIC BOOK FAIRS	01/11/2008	\$284.52
	01/18/2008	\$267.89
	02/22/2008	\$299.25
	Total:	\$851.66
SCHOLASTIC INC	01/18/2008	\$2,643.25
	02/08/2008	\$545.33
	Total:	\$3,188.58
SCHOLASTIC INC.	02/15/2008	\$0.00
	02/22/2008	\$743.25
	03/28/2008	\$52.29



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$795.54
SCHOLASTIC MAGAZINE	01/31/2008	\$43.49
	02/29/2008	\$186.66
	Total:	\$230.15
SCHOLASTIC PROF. BOOKS	01/11/2008	\$574.57
	01/18/2008	\$130.80
	02/08/2008	\$1,190.03
	Total:	\$1,895.40
SCHOOL NURSE SUPPLY INC	03/28/2008	\$425.27
	Total:	\$425.27
SCHOOL SPECIALTY	01/11/2008	\$188.94
	01/18/2008	\$3,072.32
	01/25/2008	\$501.58
	02/29/2008	\$320.49
	Total:	\$4,083.33
SCHOOLMASTERS	03/28/2008	\$864.11
	Total:	\$864.11
SCHULER, YVONNE E	01/31/2008	\$10.10
	Total:	\$10.10
SCHULTES, JENNIFER	01/11/2008	\$357.43
	03/14/2008	\$63.63
	Total:	\$421.06
SCHUMANN, CARLA A	02/15/2008	\$1,002.89
	Total:	\$1,002.89
SCHUMANN, SCOTT	02/15/2008	\$50.05
	Total:	\$50.05
SCIENCE KIT & BOREAL LABORATORIES	01/18/2008	\$164.90
	03/14/2008	\$132.40
	03/28/2008	\$2,786.47
	Total:	\$3,083.77
SCORING CENTER/UT AUSTIN	01/11/2008	\$189.00
	01/18/2008	\$314.00
	02/29/2008	\$72.46



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$575.46
SCOTT, RICHARD	02/08/2008	\$54.00
	02/29/2008	\$93.00
	Total:	\$147.00
SCRUGGS, THERESA	02/15/2008	\$280.00
	03/14/2008	\$12.00
	Total:	\$292.00
SDE SEMINAR REGISTRATIONS	01/11/2008	\$1,236.00
	02/08/2008	\$927.00
	02/22/2008	\$840.00
	03/07/2008	\$1,194.00
	Total:	\$4,197.00
SEALE, ROSE ANN	03/14/2008	\$65.28
	Total:	\$65.28
SEATON, MARILYN	02/22/2008	\$416.70
	Total:	\$416.70
SECURE CONTENT SOLUTIONS INC	02/22/2008	\$68,350.00
	Total:	\$68,350.00
SECURITY ONE, INC.	01/18/2008	\$385.00
	02/15/2008	\$385.00
	03/07/2008	\$385.00
	Total:	\$1,155.00
SEGUIN HIGH SCHOOL	01/18/2008	\$35.00
	Total:	\$35.00
SELECT DENTAL	01/11/2008	\$43,054.64
	02/21/2008	\$42,338.50
	03/14/2008	\$43,064.04
	Total:	\$128,457.18
SELF ESTEEM SHOP	02/22/2008	\$213.91
	Total:	\$213.91
SENTRY9000	02/08/2008	\$3,233.40
	Total:	\$3,233.40



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
SERENIL, JOHNNY	01/18/2008	\$49.00
	01/25/2008	\$49.00
	Total:	\$98.00
SERNA, RAMON	02/22/2008	\$49.00
	03/07/2008	\$76.50
	Total:	\$125.50
SEWELL, THOMAS	01/31/2008	\$138.00
	Total:	\$138.00
SHAFER, TIM	03/07/2008	\$74.00
	Total:	\$74.00
SHARROCK, LELAND	01/11/2008	\$300.00
	03/07/2008	\$180.00
	Total:	\$480.00
SHAW, JEROME C	01/18/2008	\$64.00
	02/08/2008	\$108.00
	Total:	\$172.00
SHELL	01/18/2008	\$855.95
	02/08/2008	\$375.73
	03/07/2008	\$394.17
	Total:	\$1,625.85
SHEPHERD, SCOTT R	01/11/2008	\$750.00
	Total:	\$750.00
SHERATON HOTELS	01/11/2008	\$0.00
	03/14/2008	\$403.33
	Total:	\$403.33
SHERIDAN, SUE DR	02/15/2008	\$1,936.42
	Total:	\$1,936.42
SHERWIN WILLIAMS	01/18/2008	\$190.47
	01/25/2008	\$218.96
	02/15/2008	\$75.03
	02/29/2008	\$215.42
	03/28/2008	\$36.09
	Total:	\$735.97



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
SHI	01/11/2008	\$1,977.30
	01/18/2008	\$377.20
	01/31/2008	\$405.60
	02/08/2008	\$159.00
	02/15/2008	\$209.70
	02/22/2008	\$1,867.00
	02/29/2008	\$530.90
	03/07/2008	\$1,700.60
	03/14/2008	\$318.00
	03/28/2008	\$253.60
Total:		\$7,798.90
SHODROCK, CHARLOTTE	01/11/2008	\$23.77
	02/08/2008	\$39.39
	03/07/2008	\$32.83
Total:		\$95.99
SHODROCK, LEROY	03/14/2008	\$40.00
Total:		\$40.00
SHOEMAKER, MICHAEL	01/31/2008	\$64.00
	03/28/2008	\$54.00
Total:		\$118.00
SHOES FOR CREWS, LLC	01/31/2008	\$3,267.28
Total:		\$3,267.28
SHOOTOUT	02/29/2008	\$80.00
Total:		\$80.00
SHOW WHAT YOU KNOW PUBLISHING CO	02/22/2008	\$179.26
Total:		\$179.26
SHOWTIME INTERNATIONAL	01/18/2008	\$350.00
	01/25/2008	\$1,140.00
	01/31/2008	\$570.00
	02/08/2008	\$890.00
	02/15/2008	\$1,260.00
Total:		\$4,210.00
SHULTS, CYNDI PERIL	01/18/2008	\$243.96
	02/15/2008	\$147.46
	03/14/2008	\$160.09



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$551.51
SIGNS ABOVE THE REST INC	01/11/2008	\$114.60
	01/31/2008	\$52.96
	02/15/2008	\$36.00
	02/22/2008	\$87.06
	02/29/2008	\$56.88
	03/14/2008	\$69.00
	03/28/2008	\$251.52
		Total: \$668.02
SILBER & ASSOCIATES	01/25/2008	\$2,640.00
	Total: \$2,640.00	
SIMON PROPERTY GROUP (TEXAS) LP	02/15/2008	\$4,301.73
	02/29/2008	\$4,301.73
	03/28/2008	\$4,301.73
		Total: \$12,905.19
SIMPLE TRUTHS, LLC	02/29/2008	\$802.35
		Total: \$802.35
SIMPLEX/GRINNELL	01/18/2008	\$6,343.14
	01/25/2008	\$6,168.00
	01/31/2008	\$326.50
	02/15/2008	\$117.15
	02/22/2008	\$1,580.50
	02/29/2008	\$2,623.10
	03/07/2008	\$1,180.69
	03/14/2008	\$4,823.71
		Total: \$23,162.79
SIMPSON ALFRED JR	01/18/2008	\$107.19
	02/08/2008	\$71.21
	03/07/2008	\$195.44
		Total: \$373.84
SIMS, MAURICE	03/28/2008	\$54.00
		Total: \$54.00
SIPPEL TRUE VALUE HARDWARE	01/18/2008	\$29.95
	01/25/2008	\$54.12
	01/31/2008	\$21.62
	02/08/2008	\$40.61
	02/15/2008	\$86.68



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/22/2008	\$15.39
	02/29/2008	\$18.99
	03/07/2008	\$14.33
	03/14/2008	\$231.42
	Total:	\$513.11
SKILLS USA TEXAS	02/08/2008	\$1,060.00
	03/28/2008	\$2,430.00
	Total:	\$3,490.00
SMILEMAKERS	03/28/2008	\$155.63
	Total:	\$155.63
SMITH, EMMETT	01/18/2008	\$64.00
	Total:	\$64.00
SMITH, JEFF	02/08/2008	\$47.47
	03/14/2008	\$92.92
	Total:	\$140.39
SMITH, REGINALD	03/07/2008	\$49.00
	Total:	\$49.00
SMITH, THOMAS	03/07/2008	\$153.00
	Total:	\$153.00
SMITHSON VALLEY HIGH SCHOOL	01/18/2008	\$219.00
	Total:	\$219.00
SOCCER LOCKER	01/25/2008	\$1,256.00
	Total:	\$1,256.00
SOCIAL STUDIES SCHOOL SERVICE	01/31/2008	\$98.48
	Total:	\$98.48
SOLIS, JAVIER	01/18/2008	\$64.00
	Total:	\$64.00
SOLIS, JUAN	01/31/2008	\$76.50
	Total:	\$76.50
SOUTHEASTERN AUDIO-VISUAL, INC	02/22/2008	\$303.76
	Total:	\$303.76



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
SOUTHERN MUSIC COMPANY	01/18/2008	\$589.89
	02/22/2008	\$155.71
	03/28/2008	\$383.34
	Total:	\$1,128.94
SOUTHWEST BRAKE & ALIGNMENT	03/14/2008	\$121.50
	Total:	\$121.50
SOUTHWEST SOUND & ELECTRONICS, INC	01/18/2008	\$130.00
	Total:	\$130.00
SOUTHWEST STRINGS	01/25/2008	\$763.65
	02/15/2008	\$100.05
	Total:	\$863.70
SOUTHWEST TEXAS EQUIP. DISTRIBUTER	01/11/2008	\$214.50
	01/31/2008	\$424.50
	Total:	\$639.00
SOZA, NANCY	01/31/2008	\$158.60
	02/15/2008	\$112.62
	Total:	\$271.22
SPACEK, JAMI	02/29/2008	\$55.89
	Total:	\$55.89
SPALTEN, ANALISE	01/18/2008	\$105.48
	Total:	\$105.48
SPARKS, CELESTE	01/31/2008	\$64.00
	Total:	\$64.00
SPECIAL OLYMPICS TEXAS, INC	01/31/2008	\$1,050.00
	Total:	\$1,050.00
SPECTERA INC	01/15/2008	\$15,514.00
	02/15/2008	\$15,429.20
	03/07/2008	\$15,568.60
	Total:	\$46,511.80
SPEECH SPECIALISTS OF SAN ANTONIO	01/11/2008	\$4,212.50
	02/15/2008	\$30,808.75
	02/22/2008	\$5,271.25
	02/29/2008	\$4,412.50



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$44,705.00
SPENCER, RAY	01/31/2008	\$64.00
	03/28/2008	\$54.00
	Total: \$118.00	
SPIRIT EVENT COORDINATORS	03/14/2008	\$300.00
	Total: \$300.00	
SPORTIME ABILITATIONS	02/22/2008	\$416.46
	03/28/2008	\$266.65
	Total: \$683.11	
SPRINGHILL SUITES	02/15/2008	\$1,142.76
	Total: \$1,142.76	
SPRINT	01/11/2008	\$333.16
	01/31/2008	\$398.52
	03/07/2008	\$344.87
	03/28/2008	\$354.53
	Total: \$1,431.08	
ST PHILIP'S COLLEGE	02/29/2008	\$132.00
	Total: \$132.00	
STAFF DEVELOPMENT FOR EDUCATORS	01/18/2008	\$218.00
	01/25/2008	\$100.00
	Total: \$318.00	
STANDARD INSURACNE CO	01/18/2008	\$55,871.84
	02/15/2008	\$55,445.94
	03/14/2008	\$55,518.58
	Total: \$166,836.36	
STANGL, REBECCA	01/11/2008	\$83.76
	02/08/2008	\$79.13
	03/14/2008	\$68.78
	Total: \$231.67	
STANLEY SECURITY SOLUTIONS, INC	01/31/2008	\$864.99
	03/28/2008	\$749.96
	Total: \$1,614.95	
STAR SHUTTLE, INC	01/11/2008	\$8,178.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$8,178.00
STARS CHEER AND TUMBLING ACADEMY	03/14/2008	\$200.00
		Total: \$200.00
STATE BAR OF TEXAS	01/11/2008	\$75.00
	02/08/2008	\$75.00
		Total: \$150.00
STAUTZENBERGER, SALEHA	01/18/2008	\$48.02
	02/15/2008	\$57.57
	03/14/2008	\$80.81
		Total: \$186.40
STAVINOHA, VERONICA	01/31/2008	\$18.18
		Total: \$18.18
STCA	01/31/2008	\$40.00
		Total: \$40.00
STECK-VAUGHN	01/11/2008	\$608.42
		Total: \$608.42
STENHOUSE PUBLISHERS	03/28/2008	\$24.28
		Total: \$24.28
STEPHENS, CORNELIUS	03/07/2008	\$252.00
		Total: \$252.00
STEVENS HIGH SCHOOL	01/18/2008	\$210.00
		Total: \$210.00
STEWART & STEVENSON SERVICES, INC.	03/14/2008	\$1,153.20
		Total: \$1,153.20
STRAWN, JASON	03/14/2008	\$89.00
		Total: \$89.00
STREHLE, GENE	01/18/2008	\$49.00
	02/15/2008	\$49.00
		Total: \$98.00
STURDISTEEL COMPANY	03/28/2008	\$36,236.70



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$36,236.70
STYGAR, MICHAEL	02/15/2008	\$76.50
		Total: \$76.50
SUBWAY SANDWICHES	02/29/2008	\$283.82
		Total: \$283.82
SULLIVAN, CLEO	02/08/2008	\$64.00
		Total: \$64.00
SUMMIT PRODUCTS	02/29/2008	\$501.25
		Total: \$501.25
SUMMIT PROFESSIONAL EDUCATION	01/18/2008	\$169.00
		Total: \$169.00
SUMMIT SUPPLY CORP OF CO	01/18/2008	\$200.00
		Total: \$200.00
SUNBELT RENTALS	03/14/2008	\$27.36
	03/28/2008	\$27.36
		Total: \$54.72
SUNDANCE PUBLISHING	02/22/2008	\$1,637.90
		Total: \$1,637.90
SUNGARD PENTAMATION	01/31/2008	\$4,303.25
	02/15/2008	\$200.00
		Total: \$4,503.25
SUNNY SKY PRODUCTS	01/31/2008	\$2,205.00
	02/29/2008	\$3,200.00
	03/14/2008	\$2,474.00
		Total: \$7,879.00
SUPERCIRCUITS INC	01/18/2008	\$701.32
	01/31/2008	\$953.53
	02/15/2008	\$250.69
		Total: \$1,905.54
SUPERIOR BAG	01/31/2008	\$612.72
		Total: \$612.72



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
SUPREME IMAGE SILK SCREEN	02/08/2008	\$1,600.00
	Total:	\$1,600.00
SUPREME SCHOOL SUPPLY CO	02/15/2008	\$189.87
	Total:	\$189.87
SUZUKI MUSICAL INSTRUMENT CORP	03/14/2008	\$774.90
	Total:	\$774.90
SWEDA, BILL	01/18/2008	\$140.00
	01/25/2008	\$70.00
	01/31/2008	\$100.00
	02/08/2008	\$100.00
	02/15/2008	\$35.00
	02/22/2008	\$70.00
	02/29/2008	\$100.00
	03/07/2008	\$85.00
	03/28/2008	\$25.00
Total:	\$725.00	
SYNACCESS NETWORKS	02/15/2008	\$346.45
	Total:	\$346.45
SYNERGISTIC SYSTEMS	01/25/2008	\$289.93
	01/31/2008	\$238.52
	Total:	\$528.45
SYSTEM TOOLS SOFTWARE, INC	01/25/2008	\$190.60
	Total:	\$190.60
TAAE	02/29/2008	\$200.00
	Total:	\$200.00
TABER, ROBERT	01/25/2008	\$35.00
	01/31/2008	\$40.00
	02/08/2008	\$30.00
	02/22/2008	\$40.00
	02/29/2008	\$10.00
	03/07/2008	\$40.00
	03/28/2008	\$169.00
Total:	\$364.00	
TABLE GROUP, THE	03/07/2008	\$510.08



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$510.08
TABSE	01/31/2008	\$420.00
	02/15/2008	\$600.00
	02/29/2008	\$600.00
	Total: \$1,620.00	
TAEA	02/08/2008	\$1,110.00
	Total: \$1,110.00	
TANNER, ALVONTREZ	01/18/2008	\$64.00
	02/08/2008	\$54.00
	Total: \$118.00	
TANNER, CANDY	01/18/2008	\$96.92
	02/08/2008	\$221.65
	02/15/2008	\$152.51
	02/29/2008	\$2,073.00
	03/14/2008	\$418.65
	Total: \$2,962.73	
TAPT	02/29/2008	\$275.00
	03/14/2008	\$300.00
	Total: \$575.00	
TARGET	01/11/2008	\$383.92
	01/18/2008	\$550.07
	01/25/2008	\$1,411.52
	01/31/2008	\$206.36
	02/08/2008	\$618.38
	02/15/2008	\$665.74
	02/22/2008	\$32.51
	02/29/2008	\$737.23
	03/07/2008	\$394.00
	03/14/2008	\$308.08
	03/28/2008	\$842.58
	Total: \$6,150.39	
TASA	01/18/2008	\$390.00
	Total: \$390.00	
TASB	01/11/2008	\$2.83
	01/31/2008	\$1,802.40
	02/22/2008	\$850.00
	02/29/2008	\$100.56



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	03/28/2008	\$771.56
	Total:	\$3,527.35
TASBO	02/08/2008	\$120.00
	Total:	\$120.00
TASO	01/11/2008	\$575.00
	Total:	\$575.00
TASPA	01/18/2008	\$170.00
	Total:	\$170.00
TASSP	02/29/2008	\$200.00
	03/07/2008	\$710.00
	03/28/2008	\$0.00
	Total:	\$910.00
TAYLOR, FRANK	01/18/2008	\$39.00
	01/25/2008	\$64.00
	02/29/2008	\$54.00
	Total:	\$157.00
TCEA	01/31/2008	\$175.00
	Total:	\$175.00
TEACHER CREATED MATERIALS	03/14/2008	\$1,858.75
	Total:	\$1,858.75
TEACHER DIRECT	02/15/2008	\$193.38
	Total:	\$193.38
TEACHER'S CURRICULUM INSTITUTE	01/25/2008	\$5,212.08
	Total:	\$5,212.08
TEACHERS DISCOUNT	01/25/2008	\$2,034.81
	Total:	\$2,034.81
TEACHERS DISCOVERY	01/25/2008	\$55.60
	Total:	\$55.60
TEACHERS MEDIA COMPANY	02/08/2008	\$323.38
	03/28/2008	\$56.88
	Total:	\$380.26



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
TEACHING RESOURCE CENTER	01/11/2008	\$54.89
	Total:	\$54.89
TEAM EXPRESS	01/25/2008	\$72.19
	02/08/2008	\$2,124.89
	02/29/2008	\$341.80
	03/07/2008	\$1,104.48
	03/28/2008	\$2,150.00
	Total:	\$5,793.36
TEAM SPORTS OF TEXAS	01/11/2008	\$44.88
	01/18/2008	\$1,298.75
	02/08/2008	\$1,295.40
	02/29/2008	\$593.91
	Total:	\$3,232.94
TEBBEN, LD CO	01/18/2008	\$86,200.82
	Total:	\$86,200.82
TECH DEPOT	02/29/2008	\$312.00
	03/07/2008	\$1,405.26
	03/14/2008	\$10,855.00
	Total:	\$12,572.26
TEMPLIN JEFF	01/31/2008	\$138.00
	02/08/2008	\$49.00
	02/15/2008	\$49.00
	Total:	\$236.00
TEPSA	01/18/2008	\$256.00
	03/14/2008	\$1,019.00
	Total:	\$1,275.00
TEREX UTILITIES SOUTH	03/14/2008	\$2,283.43
	Total:	\$2,283.43
TERRA TELECOM	02/22/2008	\$31,455.95
	Total:	\$31,455.95
TERRACON CONSULTANTS, INC	03/28/2008	\$10,900.00
	Total:	\$10,900.00
TESOL	02/29/2008	\$85.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$85.00
TEST, BOB	02/29/2008	\$81.00
	Total:	\$81.00
TEXAS A&M UNIVERSITY	01/18/2008	\$440.00
	01/31/2008	\$125.00
	02/15/2008	\$325.00
	Total:	\$890.00
TEXAS ASSN FOR COLLEGE ADMISSION	02/22/2008	\$50.00
	Total:	\$50.00
TEXAS ASSN FOR SCHOOL NUTRITION	02/08/2008	\$40.00
	Total:	\$40.00
TEXAS ASSN OF PUBLIC SCHOOLS	01/11/2008	\$1,180.00
	03/14/2008	\$500.00
	Total:	\$1,680.00
TEXAS ASSN OF SCHOOL	01/11/2008	\$290.00
	Total:	\$290.00
TEXAS ASSN OF SCHOOL BOARDS	02/15/2008	\$385.00
	Total:	\$385.00
TEXAS ASSN OF SECONDARY	03/28/2008	\$810.00
	Total:	\$810.00
TEXAS ASSN OF SOCCER OFFICIALS	03/28/2008	\$347.00
	Total:	\$347.00
TEXAS ASSN OF SPORTS OFFICIALS	03/14/2008	\$450.00
	Total:	\$450.00
TEXAS ASSN OF SUPERVISORS OF MATH	01/18/2008	\$30.00
	Total:	\$30.00
TEXAS BUILDING & PROCUREMENT COMM	02/22/2008	\$100.00
	Total:	\$100.00
TEXAS BUSINESS PRODUCTS	03/07/2008	\$71.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$71.00
TEXAS CHILD SUPPORT DISBURSEMENT	01/04/2008	\$2,419.37
	01/15/2008	\$14,503.83
	01/18/2008	\$2,296.65
	02/01/2008	\$2,567.96
	02/15/2008	\$17,123.44
	02/29/2008	\$2,520.15
	03/14/2008	\$18,263.46
	03/28/2008	\$2,892.21
		Total: \$62,587.07
TEXAS CHRISTIAN UNIVERSITY	01/31/2008	\$12.00
		Total: \$12.00
TEXAS CLASSROOM TEACHERS ASSN.	01/15/2008	\$728.38
	02/25/2008	\$728.38
	03/14/2008	\$697.38
		Total: \$2,154.14
TEXAS COMMISSION ON ENVIRONMENTAL	01/18/2008	\$200.00
	03/28/2008	\$111.00
		Total: \$311.00
TEXAS COMMUNITY EDUCATION ASSOC.	02/22/2008	\$675.00
	03/07/2008	\$983.00
		Total: \$1,658.00
TEXAS COMPUTER EDUCATION ASSOC	01/11/2008	\$270.00
	01/18/2008	\$550.00
	01/25/2008	\$270.00
	02/08/2008	\$30.00
	02/29/2008	\$175.00
		Total: \$1,295.00
TEXAS CONNECTION	01/18/2008	\$1,972.51
		Total: \$1,972.51
TEXAS COUNCIL ON ECONOMIC EDUCATION	01/25/2008	\$60.00
		Total: \$60.00
TEXAS DECA	02/22/2008	\$350.00
		Total: \$350.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
TEXAS DEPARTMENT OF	01/11/2008	\$230.00
	01/25/2008	\$650.00
	02/08/2008	\$150.00
	03/14/2008	\$390.00
	Total:	\$1,420.00
TEXAS DEPARTMENT OF HEALTH	01/31/2008	\$220.00
		Total: \$220.00
TEXAS EDUCATIONAL PAPERBACKS	03/14/2008	\$168.50
	03/28/2008	\$677.55
		Total: \$846.05
TEXAS FEDERATION OF TEACHERS	01/15/2008	\$1,013.16
	02/20/2008	\$1,102.51
	03/14/2008	\$1,047.92
	Total:	\$3,163.59
TEXAS GUARANTEED STUDENT	01/15/2008	\$4,153.04
	02/15/2008	\$4,524.54
	03/14/2008	\$4,524.54
	Total:	\$13,202.12
TEXAS HIGH SCHOOL ATHLETIC DIRECTOR	01/25/2008	\$60.00
		Total: \$60.00
TEXAS INDUSTRIAL RADIATOR	02/08/2008	\$168.75
	02/29/2008	\$127.50
	03/28/2008	\$497.00
	Total:	\$793.25
TEXAS INDUSTRIAL VOCATIONAL ASSOC	01/15/2008	\$146.40
	02/25/2008	\$146.40
	03/14/2008	\$146.40
	Total:	\$439.20
TEXAS IRLLEN ASSOC	02/29/2008	\$50.00
		Total: \$50.00
TEXAS LIBRARY ASSOCIATION	01/18/2008	\$125.00
	02/08/2008	\$305.00
	03/07/2008	\$485.00
	Total:	\$915.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
TEXAS LUTHERAN UNIVERSITY	02/29/2008	\$50.00
	Total:	\$50.00
TEXAS MULTI-CHEM, LTD.	01/18/2008	\$2,480.10
	Total:	\$2,480.10
TEXAS MUNICIPAL POLICE ASSOCIATION	01/15/2008	\$23.00
	02/25/2008	\$23.00
	03/14/2008	\$23.00
	Total:	\$69.00
TEXAS MUSIC EDUCATORS ASSOCIATION	02/08/2008	\$70.00
	Total:	\$70.00
TEXAS NOTARY PUBLIC ASSOCIATION	03/07/2008	\$336.50
	Total:	\$336.50
TEXAS RESTAURANT ASSOCIATION	02/08/2008	\$1,817.70
	Total:	\$1,817.70
TEXAS SCENIC COMPANY	03/28/2008	\$0.00
	Total:	\$0.00
TEXAS SCHOOL ADMINISTRATORS	01/31/2008	\$160.00
	02/29/2008	\$150.00
	03/28/2008	\$840.00
	Total:	\$1,150.00
TEXAS SCHOOL BUSINESS	02/15/2008	\$56.00
	02/22/2008	\$20.00
	Total:	\$76.00
TEXAS SCOTTISH RITE HOSPITAL	01/25/2008	\$180.00
	02/22/2008	\$1,200.00
	Total:	\$1,380.00
TEXAS STATE UNIVERSITY	01/11/2008	\$124.00
	Total:	\$124.00
TEXAS STORE FIXTURES	01/18/2008	\$125.98
	Total:	\$125.98
TEXAS TOWING	01/18/2008	\$270.00
	01/25/2008	\$437.50



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	02/15/2008	\$115.00
	02/22/2008	\$155.00
	02/29/2008	\$762.50
	03/14/2008	\$310.00
	Total:	\$2,050.00
TEXAS TROPHIES	01/11/2008	\$76.65
	02/15/2008	\$668.20
	Total:	\$744.85
TEXAS TROPICAL & MARINE	02/29/2008	\$84.99
	Total:	\$84.99
TEXDOOR, INC.	01/25/2008	\$259.00
	02/15/2008	\$731.00
	02/29/2008	\$111.00
	Total:	\$1,101.00
TH WILLIS COMPANY, INC	03/07/2008	\$0.00
	Total:	\$0.00
THEATRE HOUSE, INC	03/28/2008	\$685.95
	Total:	\$685.95
THERAPY TEAM LLC, THE	01/11/2008	\$22,225.00
	01/18/2008	\$27,491.25
	03/07/2008	\$16,357.50
	Total:	\$66,073.75
THOMAS NATKIA BRADLEY	02/08/2008	\$35.00
	Total:	\$35.00
THOMAS, MICHELLE C	01/25/2008	\$64.00
	02/15/2008	\$54.00
	Total:	\$118.00
THOMPSON MAILING SOLUTIONS, INC	01/11/2008	\$950.00
	Total:	\$950.00
THOMPSON PRINT SOLUTIONS	01/18/2008	\$3,767.91
	03/07/2008	\$578.65
	Total:	\$4,346.56
THOMPSON, TIFFANY	03/07/2008	\$27.77



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$27.77
THOMPSON, VALERIE	01/18/2008	\$312.50
		Total: \$312.50
THOMSON LEARNING	03/28/2008	\$786.25
		Total: \$786.25
THYSSEN KRUPP ELEVATOR	01/11/2008	\$240.00
	01/18/2008	\$2,145.00
	02/08/2008	\$2,145.00
	02/22/2008	\$240.00
	02/29/2008	\$374.18
	03/14/2008	\$2,145.00
		Total: \$7,289.18
TINGLE, JACOB	02/22/2008	\$49.00
		Total: \$49.00
TITUS, CRAIG	02/08/2008	\$49.00
		Total: \$49.00
TLC LANDSCAPING	01/25/2008	\$2,500.00
		Total: \$2,500.00
TODAY'S OFFICE CENTRE	01/11/2008	\$647.89
	01/18/2008	\$2,853.60
	01/25/2008	\$198.54
	01/31/2008	\$3,000.79
	02/08/2008	\$1,346.23
	02/15/2008	\$2,939.81
	02/22/2008	\$1,071.14
	02/29/2008	\$3,800.93
	03/07/2008	\$3,364.15
	03/14/2008	\$3,959.78
	03/28/2008	\$3,611.79
		Total: \$26,794.65
TOMICZEK, LANCE	02/15/2008	\$25.00
		Total: \$25.00
TORRES RACHEL	02/08/2008	\$13.00
		Total: \$13.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
TORRES, JEANETTE	01/11/2008	\$66.45
	01/25/2008	\$60.86
	02/15/2008	\$74.24
	Total:	\$201.55
TOSHIBA BUSINESS SOLUTIONS	02/08/2008	\$2,700.00
	Total:	\$2,700.00
TOY BOX CHILD CARE	02/08/2008	\$450.00
	Total:	\$450.00
TOYOTALIFT OF TEXAS	01/11/2008	\$45.34
	01/31/2008	\$206.54
	Total:	\$251.88
TRACTOR CITY	01/18/2008	\$355.25
	03/07/2008	\$797.86
	03/14/2008	\$851.05
	Total:	\$2,004.16
TRADITIONAL HOME	01/25/2008	\$24.00
	Total:	\$24.00
TRAINERS WAREHOUSE	03/14/2008	\$113.73
	Total:	\$113.73
TRANE U S INC	01/11/2008	\$1,389.65
	01/18/2008	\$1,884.70
	02/08/2008	\$37.76
	Total:	\$3,312.11
TRANSFINDER	01/25/2008	\$5,750.00
	Total:	\$5,750.00
TRAVIS WHOLESALE FLORIST	01/11/2008	\$49.05
	03/14/2008	\$113.90
	Total:	\$162.95
TREES, JAMIE J	01/11/2008	\$160.35
	02/29/2008	\$170.25
	Total:	\$330.60
TREES, JAY	03/28/2008	\$168.52



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$168.52
TREMENTOZZI, ANNETTE	01/25/2008	\$64.02
	03/14/2008	\$187.48
	Total: \$251.50	
TREVINO, CHRISTINE	02/29/2008	\$43.33
	Total: \$43.33	
TRIANA, GLORIA	01/18/2008	\$44.86
	02/08/2008	\$61.31
	03/07/2008	\$142.61
	Total: \$248.78	
TRIARCO ARTS & CRAFTS	01/25/2008	\$268.12
	01/31/2008	\$1,172.40
	Total: \$1,440.52	
TRINITY UNIVERSITY	01/11/2008	\$500.00
	02/15/2008	\$28,000.00
	02/22/2008	\$7,000.00
	Total: \$35,500.00	
TRIUMPH LEARNING	02/22/2008	\$133.99
	Total: \$133.99	
TROPHY CRAFT	01/25/2008	\$565.20
	02/08/2008	\$360.00
	02/22/2008	\$805.00
	03/14/2008	\$835.00
	Total: \$2,565.20	
TROXELL COMMUNICATIONS INC	01/11/2008	\$999.90
	01/18/2008	\$122.95
	01/25/2008	\$86.95
	01/31/2008	\$8,360.60
	02/22/2008	\$11,783.95
	02/29/2008	\$499.95
	03/07/2008	\$499.95
	03/14/2008	\$23,805.00
	03/28/2008	\$2,360.30
	Total: \$48,519.55	
TRUE COLORS	02/29/2008	\$1,192.50



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$1,192.50
TSCHIRHART, RALENE	02/15/2008	\$78.51
		Total: \$78.51
TSHA	01/11/2008	\$401.00
	01/31/2008	\$945.00
		Total: \$1,346.00
TSPRA	01/31/2008	\$280.00
	02/22/2008	\$40.00
		Total: \$320.00
TSSSA	02/08/2008	\$300.00
	02/29/2008	\$150.00
		Total: \$450.00
TSSSA MEMBERSHIP	02/08/2008	\$10.00
		Total: \$10.00
TULLOS, CLIFF	01/11/2008	\$128.00
	01/18/2008	\$64.00
	01/31/2008	\$64.00
		Total: \$256.00
TURNER, LEONARD	02/22/2008	\$39.39
	03/14/2008	\$76.76
		Total: \$116.15
TXCPSO	03/07/2008	\$100.00
		Total: \$100.00
TYSON, MARY KAY	01/18/2008	\$236.62
	02/15/2008	\$121.21
		Total: \$357.83
U S BANK	01/11/2008	\$323.25
	02/08/2008	\$323.25
		Total: \$646.50
U S GAMES, INC.	01/31/2008	\$81.54
	02/29/2008	\$608.38
	03/14/2008	\$598.88



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$1,288.80
ULRICH PLANFILING EQUIPMENT CORP	01/25/2008	\$487.23
		Total: \$487.23
ULTIMATE OFFICE SYSTEMS	03/28/2008	\$87.50
		Total: \$87.50
UNIPAK CORP	01/31/2008	\$3,425.00
		Total: \$3,425.00
UNITED ART AND EDUCATION	02/29/2008	\$475.21
		Total: \$475.21
UNITED COMMUNITIES OF SAN ANTONIO	03/28/2008	\$500.00
		Total: \$500.00
UNITED WAY	01/15/2008	\$7,466.60
	02/15/2008	\$8,175.96
	03/14/2008	\$6,926.60
		Total: \$22,569.16
UNIVERSAL FORM TOPS INC	01/11/2008	\$125.40
		Total: \$125.40
UNIVERSAL TRAVEL	01/31/2008	\$1,242.30
		Total: \$1,242.30
UNIVERSITY INTERSCHOLASTIC LEAGUE	01/11/2008	\$312.00
	01/25/2008	\$349.00
	02/29/2008	\$25.35
		Total: \$686.35
UNIVERSITY OF HOUSTON	02/08/2008	\$0.00
		Total: \$0.00
UNIVERSITY OF TEXAS	01/18/2008	\$880.00
	01/25/2008	\$220.00
	01/31/2008	\$425.00
	02/08/2008	\$245.00
		Total: \$1,770.00
UNIVERSITY OF TEXAS @ SAN ANTONIO	02/15/2008	\$310.00
	03/14/2008	\$390.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$700.00
UNIVERSITY OF TEXAS AT AUSTIN	02/29/2008	\$280.00
	Total:	\$280.00
UNIVERSITY OF TEXAS AT BROWNSVILLE	02/15/2008	\$150.00
	Total:	\$150.00
UNIVERSITY OF TEXAS AUSTIN	01/11/2008	\$2,718.00
	02/15/2008	\$200.00
	Total:	\$2,918.00
UNIVERSITY OF TEXAS EL PASO	02/22/2008	\$120.00
	Total:	\$120.00
UNIVERSITY OF TEXAS OF AUSTIN	02/15/2008	\$90.00
	Total:	\$90.00
UNIVERSITY OF TEXAS PAN AMERICAN	02/15/2008	\$175.00
	Total:	\$175.00
UNIVERSITY OF TEXAS SCHOOL OF LAW	01/31/2008	\$850.00
	Total:	\$850.00
UNIVERSITY OF TEXAS-TYLER	01/31/2008	\$320.00
	Total:	\$320.00
UNUM	02/01/2008	\$53,386.51
	02/21/2008	\$53,239.14
	Total:	\$106,625.65
URBANOVSKY, THERESA	02/08/2008	\$972.00
	Total:	\$972.00
URDIALES, MICHAEL A	01/25/2008	\$49.00
	Total:	\$49.00
US DEPT OF EDUCATION	01/15/2008	\$829.42
	02/15/2008	\$829.42
	03/14/2008	\$829.42
	Total:	\$2,488.26
US SCHOOL SUPPLY, INC	03/14/2008	\$148.90



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$148.90
UTHSCSA	01/25/2008	\$560.00
	02/08/2008	\$40.00
	Total:	\$600.00
UTILITY TRAILER SALES	01/11/2008	\$307.58
	01/25/2008	\$368.01
	Total:	\$675.59
UTLEY, MELISSA	02/15/2008	\$30.10
	Total:	\$30.10
VALDILLEZ, FRANCISCO H	01/25/2008	\$79.00
	Total:	\$79.00
VALERO FLEET SERVICES	01/11/2008	\$18,073.00
	01/18/2008	\$34,900.81
	01/25/2008	\$17,657.82
	02/08/2008	\$32,985.02
	02/15/2008	\$17,770.63
	03/07/2008	\$51,512.44
	03/14/2008	\$17,207.67
	Total:	\$190,107.39
VALERO MARKETING AND SUPPLY CO	01/18/2008	\$1,007.13
	02/08/2008	\$748.44
	03/07/2008	\$1,044.19
	Total:	\$2,799.76
VALLEY SPEECH, LANGUAGE & LEARNING	01/31/2008	\$33.00
	Total:	\$33.00
VALREE, TRACEY	02/22/2008	\$88.80
	Total:	\$88.80
VANTEX ELEC	02/15/2008	\$967.16
	Total:	\$967.16
VASQUEZ, CONSTRUCTION CO., INC.	01/25/2008	\$22,490.00
	Total:	\$22,490.00
VAUGHN, CHRIS	02/08/2008	\$118.00



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$118.00
VELEZ, ROBERT	02/08/2008	\$49.00
	02/22/2008	\$89.00
	03/07/2008	\$49.00
	Total: \$187.00	
VERA, CELESTE A	02/22/2008	\$49.00
	Total: \$49.00	
VICTORIA COMMUNICATION SERVICES INC	01/18/2008	\$1,088.06
	01/31/2008	\$3,694.20
	Total: \$4,782.26	
VICTORY PACKAGING	01/31/2008	\$775.00
	Total: \$775.00	
VIDAURRI, KRISTY	02/08/2008	\$201.75
	03/14/2008	\$220.69
	Total: \$422.44	
VILLAGE LOCKSMITH	01/18/2008	\$35.23
	01/31/2008	\$50.00
	02/15/2008	\$0.00
	03/14/2008	\$106.47
	Total: \$191.70	
VILLARREAL, DESIREE	02/29/2008	\$118.00
	Total: \$118.00	
VILLARREAL, GILBERT	02/08/2008	\$49.00
	Total: \$49.00	
VILLARREAL-PARGAS, CLESTE	01/31/2008	\$31.50
	02/22/2008	\$49.00
	03/28/2008	\$54.00
	Total: \$134.50	
VISTAR CORPORATION	01/31/2008	\$165.63
	02/29/2008	\$161.40
	03/28/2008	\$213.98
	Total: \$541.01	
VOIGHT, ROBERTA	02/29/2008	\$109.13



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$109.13
VON LEHE, BRAD	01/18/2008	\$39.00
		Total: \$39.00
VORT CORPORATION	03/14/2008	\$32.00
		Total: \$32.00
VOSS ELECTRIC CO	01/11/2008	\$136.80
	01/31/2008	\$155.98
	02/15/2008	\$205.20
	02/29/2008	\$173.92
	03/28/2008	\$95.90
		Total: \$767.80
VS ATHLETICS	03/14/2008	\$3,341.00
		Total: \$3,341.00
VST SERVICES, LLC	01/11/2008	\$8,617.09
	01/31/2008	\$5,113.24
	02/08/2008	\$700.00
	03/07/2008	\$19,648.78
	03/14/2008	\$700.00
		Total: \$34,779.11
WACKER, MIKE	02/29/2008	\$265.50
		Total: \$265.50
WAGNER HS BAND BOOSTER	01/18/2008	\$1,397.50
		Total: \$1,397.50
WAGNER, JOHN	01/18/2008	\$75.17
	02/15/2008	\$133.32
	03/14/2008	\$187.36
		Total: \$395.85
WAITE, GEOFFREY S	01/18/2008	\$150.00
		Total: \$150.00
WALKER & COMPANY, RUFUS A	03/07/2008	\$66.00
		Total: \$66.00
WALKER, DORETTA	02/08/2008	\$109.59



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$109.59
WALLACE, LORI	01/25/2008	\$14.06
	02/22/2008	\$12.12
		Total: \$26.18
WARD SYSTEM & SERVICES, INC	02/29/2008	\$207.10
		Total: \$207.10
WARDS	01/11/2008	\$1,954.51
	01/25/2008	\$5,744.89
	02/29/2008	\$362.69
		Total: \$8,062.09
WARING, EDWARD	01/25/2008	\$98.75
	02/15/2008	\$193.16
		Total: \$291.91
WARNER, CHARLES	02/29/2008	\$79.00
		Total: \$79.00
WASHINGTON, ACE	01/18/2008	\$39.00
		Total: \$39.00
WASTE MANAGEMENT	01/11/2008	\$14,681.88
	01/18/2008	\$2,211.42
	01/31/2008	\$1,439.34
	02/08/2008	\$15,471.23
	02/15/2008	\$1,077.54
	02/29/2008	\$817.78
	03/07/2008	\$15,471.23
	03/14/2008	\$410.94
		Total: \$51,581.36
WATKINS, WAYNMOND	01/18/2008	\$49.00
	01/25/2008	\$49.00
	02/29/2008	\$49.00
		Total: \$147.00
WATSON LABEL PRODUCTS	01/18/2008	\$299.85
		Total: \$299.85
WDM & ASSOCIATES	01/25/2008	\$39.00



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$39.00
WEAVER CHRISTIE	01/11/2008	\$187.21
	Total:	\$187.21
WEBB, BRUCE	01/25/2008	\$127.00
	02/15/2008	\$1,056.00
	Total:	\$1,183.00
WEEKLY READER CORP	01/18/2008	\$495.65
	Total:	\$495.65
WEEKS, ROBERT	02/08/2008	\$145.41
	02/22/2008	\$226.00
	Total:	\$371.41
WELCH, CHRISTINE	01/18/2008	\$64.50
	02/15/2008	\$19.70
	Total:	\$84.20
WELLS, LINDA	03/07/2008	\$297.25
	Total:	\$297.25
WENSEL, LAURENCE	02/08/2008	\$453.26
	Total:	\$453.26
WESCO DISTRIBUTION	01/18/2008	\$117.00
	01/31/2008	\$506.15
	02/15/2008	\$507.50
	02/22/2008	\$430.26
	03/14/2008	\$133.56
	03/28/2008	\$1,476.12
	Total:	\$3,170.59
WEST MUSIC	01/18/2008	\$208.40
	03/14/2008	\$177.75
	03/28/2008	\$436.35
	Total:	\$822.50
WESTERN PSYCHOLOGICAL SERVICE	03/14/2008	\$121.00
	Total:	\$121.00
WESTIN HOTEL	02/08/2008	\$402.48



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$402.48
WHARTON, GREG	03/28/2008	\$48.00
	Total:	\$48.00
WHATABURGER	02/29/2008	\$100.62
	03/07/2008	\$201.24
	Total:	\$301.86
WHEELER, DANNY	01/31/2008	\$64.00
	02/08/2008	\$54.00
	02/22/2008	\$54.00
	Total:	\$172.00
WHITE, DEREK	02/22/2008	\$31.50
	Total:	\$31.50
WIBORG, SANDRA	01/11/2008	\$32.43
	Total:	\$32.43
WICK FLOOR MACHINE COMPANY	01/18/2008	\$350.56
	02/15/2008	\$362.56
	02/29/2008	\$214.90
	03/28/2008	\$465.74
	Total:	\$1,393.76
WIESER EDUCATIONAL	02/22/2008	\$131.97
	Total:	\$131.97
WILLIAMS SUPPLY COMPANY LTD	01/31/2008	\$44.19
	02/15/2008	\$12.56
	03/07/2008	\$80.35
	03/28/2008	\$20.62
	Total:	\$157.72
WILLIAMS, LEROY	01/18/2008	\$113.00
	Total:	\$113.00
WILLIAMS, NORA	01/18/2008	\$1,000.00
	02/15/2008	\$750.00
	03/14/2008	\$600.00
	Total:	\$2,350.00
WILLIS ARCHIE L	02/15/2008	\$54.00



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
	Total:	\$54.00
WILSON, CHARLIE	03/07/2008	\$74.00
	Total:	\$74.00
WILSON, SHERMAN JR	01/11/2008	\$60.14
	Total:	\$60.14
WILSON, TRACY L	01/31/2008	\$49.00
	03/07/2008	\$76.50
	03/28/2008	\$71.50
	Total:	\$197.00
WIMBERLY TEXAN TENNIS	01/31/2008	\$96.00
	Total:	\$96.00
WISEMAN, TYREE	01/18/2008	\$64.00
	03/14/2008	\$54.00
	Total:	\$118.00
WITHERELL, COURTNEY	01/11/2008	\$105.73
	Total:	\$105.73
WITT, KEITH	03/14/2008	\$162.42
	Total:	\$162.42
WITTE MUSEUM	01/31/2008	\$132.50
	02/29/2008	\$320.00
	03/07/2008	\$220.00
	03/28/2008	\$345.00
	Total:	\$1,017.50
WOODWARD, LAURA	02/15/2008	\$136.38
	02/29/2008	\$37.49
	Total:	\$173.87
WOODY, DARRELL	03/07/2008	\$148.00
	Total:	\$148.00
WORKERS ASSISTANCE PROGRAM, INC	02/08/2008	\$2,265.00
	Total:	\$2,265.00
WORLD ALMANAC EDUCATION	01/11/2008	\$2,460.19



Vendor Check Register

Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$2,460.19
WRIGHT GROUP THE	01/11/2008	\$1,667.54
		Total: \$1,667.54
WRIGHT, CHRIS	03/07/2008	\$94.00
		Total: \$94.00
WRITING ACADEMY	01/11/2008	\$125.00
	02/15/2008	\$625.00
	02/22/2008	\$170.50
		Total: \$920.50
WYNDHAM HOTEL	01/11/2008	\$283.05
		Total: \$283.05
XEROX CORP	01/18/2008	\$514.96
	01/25/2008	\$147.00
	02/15/2008	\$325.61
	02/22/2008	\$147.00
	03/07/2008	\$147.00
	03/14/2008	\$325.54
		Total: \$1,607.11
YAZELL, MARIE	01/18/2008	\$250.00
		Total: \$250.00
YOUNG, STEVEN	02/08/2008	\$267.11
	02/15/2008	\$72.41
	03/07/2008	\$42.42
		Total: \$381.94
YOUTH LIGHT, INC	01/11/2008	\$59.90
		Total: \$59.90
ZABICKI, BILL	01/18/2008	\$49.00
	02/08/2008	\$49.00
		Total: \$98.00
ZALAZNICK, WENDY	03/14/2008	\$21.66
		Total: \$21.66
ZEE MEDICAL INC	02/08/2008	\$136.45



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Payments from 01/01/2008 through 03/31/2008

Vendor Name	Date	Transaction Amount
		Total: \$136.45
ZEPHYR PRESS	02/29/2008	\$154.60
		Total: \$154.60
ZIEGLER GLASS, INC., THAD	01/25/2008	\$366.89
	03/28/2008	\$105.28
		Total: \$472.17