

**Comal Independent School District
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November 2008**

DATE	PAYEE	AMOUNT	VOID DATE
11/05/2008	RED APPLE RESOURCES	18,482.40	
11/05/2008	POLLY'S PET SHOP	50.00	
11/06/2008	PEDERNALES ELECTRIC COOPERATIV	4,113.95	
11/06/2008	POSITIVE PROMOTIONS, INC.	980.48	
11/06/2008	POLLOCK PAPER DISTRIBUTORS	4,655.41	
11/06/2008	POCKETNURSE	870.83	
11/06/2008	AMIE PLOE	246.87	
11/06/2008	PLATO EDUCATION	30,281.46	
11/06/2008	PITSCO	66.95	
11/06/2008	THERESE PILZNER	120.74	
11/06/2008	PHONAK, LLC	114.99	
11/06/2008	PEGGY PERRY	54.00	
11/06/2008	PERFECTION LEARNING CORP	118.47	
11/06/2008	JEFFREY PENLAND	50.00	
11/06/2008	RENE ORTEGA	35.00	
11/06/2008	DENNIS PENA	102.32	
11/06/2008	PROMAXIMA MFG., LTD	760.00	
11/06/2008	PEARSON LEARNING	18,600.00	
11/06/2008	MARIE PAULLUS	35.45	
11/06/2008	PAUL SEAMSTER SPORTSWEAR	281.80	
11/06/2008	USBALDO PATINO	200.00	
11/06/2008	PATHMARK TRAFFIC PRODUCTS	106.20	
11/06/2008	ADAM JOEL PASTRANO	90.00	
11/06/2008	THOMAS PARSLEY	87.32	
11/06/2008	FERNANDO PALOS	81.49	
11/06/2008	OTTO DUKES MACHINERY	1,117.86	
11/06/2008	PENDERS MUSIC COMPANY	176.42	
11/06/2008	REGION 4 SERVICE CENTER	306.00	
11/06/2008	RODOLFO MANCHA	82.00	
11/06/2008	PATRICK ROBLES	25.00	
11/06/2008	FRANK ROBERTSON	192.05	
11/06/2008	ROBERT LUKENS	70.00	
11/06/2008	ELBERT RITTER	100.00	
11/06/2008	RICHARD W. GATES	50.00	
11/06/2008	RICHARD L. KAPPEL (DICK)	129.89	
11/06/2008	RICHARD K SMITH	120.00	
11/06/2008	CLINTON RHEA	148.40	
11/06/2008	KRIS REYNOLDS - OFFICIAL	91.36	
11/06/2008	POSITIVE PROOF	123.95	
11/06/2008	RENE RANGEL - DBA	3,335.00	
11/06/2008	PREMIER OCCUPATIONAL, LLC	480.00	
11/06/2008	RED RIBBON RESOURCES	130.20	
11/06/2008	JENNIFER REBOULET	352.05	
11/06/2008	RBC MUSIC COMPANY. INC	1,395.26	
11/06/2008	NICOLE RAY	60.00	
11/06/2008	CHARLENE RANSOM	548.60	
11/06/2008	RANGER SUPPLY	52.30	
11/06/2008	RAINBOW RACING SYSTEMS	119.00	
11/06/2008	PTP	561.43	
11/06/2008	PRUFROCK PRESS	59.80	
11/06/2008	DAVID OLSON	160.00	
11/06/2008	RENZULLI LEARNING SYSTEMS	1,500.00	
11/06/2008	MANUEL M. GUAJARDO - DBA	614.35	
11/06/2008	MENTORING MINDS, L.P.	154.95	
11/06/2008	FAYLYNN MCMAHON	98.63	
11/06/2008	GARY MCKELVEY	82.00	
11/06/2008	TRINA MAURER	48.85	
11/06/2008	MATERA PAPER CO	896.55	
11/06/2008	RICHARD SCOTT MASTERS	100.00	
11/06/2008	RUDOLPH R. MARTINEZ	70.00	
11/06/2008	RHONDA MARTINEZ	194.10	
11/06/2008	HALCY MARTIN-DEAN	258.92	
11/06/2008	MARTHA DENISE LEAVITT	5,311.85	
11/06/2008	ORIENTAL TRADING CO INC	372.54	
11/06/2008	MARBLE FALLS HIGH SCHOOL	295.00	

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DATE	PAYEE	AMOUNT	VOID DATE
11/06/2008	MILES PARKER	82.00	
11/06/2008	MAGIK CHILDREN'S THEATRE	201.25	
11/06/2008	SHAUN MAGEE	72.50	
11/06/2008	LYNN CARD COMPANY	100.45	
11/06/2008	TRISH LOWE	51.71	
11/06/2008	LONGHORN	375.62	
11/06/2008	LONG ROOSTER, INC. DBA NEW BRA	4,289.89	
11/06/2008	LONE STAR RADIATOR COMPANY INC	882.50	
11/06/2008	LONE STAR PRINTING & OFFICE	413.80	
11/06/2008	LONE STAR LEARNING	492.76	
11/06/2008	ROY LINNARTZ	178.54	
11/06/2008	MARK S. MARTINEZ	70.00	
11/06/2008	NASCO	670.38	
11/06/2008	GARY ONCALE	105.00	
11/06/2008	DANELL ROSENAUER	211.07	
11/06/2008	LORETTA KAY OLDHAM	382.01	
11/06/2008	OFFICE DEPOT	15,031.40	
11/06/2008	OFFICE DEPOT	1,589.72	
11/06/2008	BETH ODELL	10.75	
11/06/2008	NORTHEAST UNIFORMS, INC.	377.90	
11/06/2008	NORTHEAST ISD	7,271.10	
11/06/2008	NEW BRAUNFELS HERALD ZEITUNG	350.14	
11/06/2008	HENRY NETARDUS - OFFICIAL	90.00	
11/06/2008	MICHEAL ULBRICH	80.00	
11/06/2008	NATURAL BRIDGE CAVERNS	993.00	
11/06/2008	MIKE DAVIS TROPHIES	851.70	
11/06/2008	MARCIA MURPHY	105.30	
11/06/2008	CHARLOTTE MUNIZ	141.57	
11/06/2008	COREY W. MUECK	100.00	
11/06/2008	MORRIS GLASS INC	137.50	
11/06/2008	BRIAN MORGAN	100.00	
11/06/2008	JANALYN MOOS	51.25	
11/06/2008	MODERN SCHOOL SUPPLIES #2	349.96	
11/06/2008	MITINET, INC.	4,737.00	
11/06/2008	MISSION FOODS	664.84	
11/06/2008	MILK PRODUCTS, LP - DBA	12,894.91	
11/06/2008	ROMEO MUSIC, LLC	1,134.00	
11/06/2008	NELSON INTERIORS, LLC	1,771.15	
11/06/2008	TEXAS STATE NOTARY BUREAU	190.00	
11/06/2008	RAYMOND EDWARD TURNER	137.00	
11/06/2008	TSA (TECHNOLOGY STUDENT ASSN)	325.00	
11/06/2008	TRI-COUNTY PAINT & SPRAY, INC.	448.92	
11/06/2008	ALEX TORRES	60.00	
11/06/2008	TMEA REGION XII - VOCAL	330.00	
11/06/2008	TIME WARNER CABLE	2,305.00	
11/06/2008	THUNDERCLOUD SUBS	191.70	
11/06/2008	JEAN MCSWEENEY & GAIL BOUSHEY	796.00	
11/06/2008	THE WRITE SHOP INC	255.35	
11/06/2008	THE SPEECH BIN	136.85	
11/06/2008	TETA	75.00	
11/06/2008	TEXAS TECH UNIVERSITY	300.00	
11/06/2008	UIL	435.75	
11/06/2008	TEXAS SCHOOL BUSINESS MAGAZINE	28.00	
11/06/2008	TEXAS PARKS & WILDLIFE DEPARTM	90.00	
11/06/2008	TEXAS HIGH SCHOOL COACHES ASSO	220.00	11/14/2008
11/06/2008	TEXAS FLEET FUEL LTD (2)	2,881.24	
11/06/2008	TEXAS FLEET FUEL (1)	28,728.99	
11/06/2008	TEXAS EDUCATIONAL PAPERBACKS	2,994.89	
11/06/2008	TEXAS DEPT OF STATE HEALTH	2,071.00	
11/06/2008	TEXAS COUNSELING ASSOCIATION	100.00	
11/06/2008	TEXAS CHILLER SYSTEMS, LLC	460.30	
11/06/2008	RON BAGGETT	50.00	
11/06/2008	THE BELL GROUP - DBA	351.39	
11/06/2008	RAQUEL C. WALLACE	268.81	
11/06/2008	RAYE ZAHN	520.00	

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DATE	PAYEE	AMOUNT	VOID DATE
11/06/2008	WORLD NEWSMAP OF THE MONTH	90.00	
11/06/2008	WORLD CAR MOTORS, INC.	40.71	
11/06/2008	DAVID WOODWARD	137.00	
11/06/2008	NANCY R WITTEN	25.62	
11/06/2008	COURTNEY WITHERELL	26.33	
11/06/2008	LELAND E. WINGERT	50.00	
11/06/2008	WILSON LANGUAGE TRAINING CORP.	295.00	
11/06/2008	KATHY WILLIAMS	518.99	
11/06/2008	LARRY B WEST	82.00	
11/06/2008	AMY LITTLETON	640.00	
11/06/2008	WALSH, ANDERSON, BROWN,	19,993.45	
11/06/2008	SUE TUTTLE	79.37	
11/06/2008	MATT WALKER	139.82	
11/06/2008	CINDIE WALKER	189.31	
11/06/2008	FRED VOLLMAR	200.00	
11/06/2008	VIVROUX TOY & SPORTING GOODS	2,560.00	
11/06/2008	VANGUARD INDUSTRIES EAST	56.20	
11/06/2008	JORDAN RODRIGUEZ VALENLI	249.74	
11/06/2008	V-QUEST OFFICE MACHINES & SUPP	352.10	
11/06/2008	V.K. KNOWLTON CONSTRUCTION	163,253.64	
11/06/2008	UPS	41.79	
11/06/2008	UNIVERSITY OF TEXAS AT AUSTIN	50.00	
11/06/2008	TEED SHIRTS, INC.	467.70	
11/06/2008	LES WARNER	70.00	
11/06/2008	DANIEL SAVAGE	100.00	
11/06/2008	SEGUIN ALTERNATOR SERVICE	341.45	
11/06/2008	LUIS SEGOVIA - OFFICIAL	90.00	
11/06/2008	JENNIFER SCOTT	610.74	
11/06/2008	SCOTT HILLJE - DBA	85.00	
11/06/2008	KEN SCHULZ	135.00	
11/06/2008	EMILY SCHROEDER	13.46	
11/06/2008	SCHOOL SPECIALTY	118.65	
11/06/2008	SCHOLASTIC BOOK FAIRS	75.67	
11/06/2008	DWIGHT SCHNEIDER	981.98	
11/06/2008	RENE SCHAFER	283.84	
11/06/2008	TEXAS ASSOCIATION FOR SCHOOL	545.00	
11/06/2008	SAX ARTS & CRAFTS	225.51	
11/06/2008	SHERWIN WILLIAMS COMPANY	2,010.28	
11/06/2008	SUZETTE SAUR	121.68	
11/06/2008	SHAWN SAUNDERS	332.40	
11/06/2008	SAT RADIO COMMUNICATIONS DBA	337.00	
11/06/2008	SAN ANTONIO WATER SYSTEM	184.48	
11/06/2008	SAN ANGELO ISD	540.00	
11/06/2008	SAMMONS PRESTON INC.	5,892.68	
11/06/2008	JENNIFER SAEGER	71.50	
11/06/2008	BLANCHE RYCHEL	390.55	
11/06/2008	PFLUGER ASSOCIATES - DBA	785.76	
11/06/2008	SHELLY ROSE	30.00	
11/06/2008	CARRIE ANN SCHAEFER	140.00	
11/06/2008	STAR AWARDS	589.90	
11/06/2008	TCP INDUSTRIES - DBA	562.50	
11/06/2008	TAYLOR HIGH SCHOOL ATHLETICS	150.00	
11/06/2008	TASC	145.00	02/17/2009
11/06/2008	JOSE TAMAYO	91.36	
11/06/2008	DOROTHY TALLEY	166.36	
11/06/2008	TAGT - GIFTED & TALENTED	100.00	
11/06/2008	WALLACE E. SWINDELL	3,217.00	
11/06/2008	SVMS PTA	144.00	
11/06/2008	SUSAN L. SNOW	29.49	
11/06/2008	SUBWAY	27.99	
11/06/2008	SEGUIN ISD	1,136.21	
11/06/2008	STEPHANIE WIELAND	845.50	
11/06/2008	SHEILA WEST	54.00	
11/06/2008	STAFF DEVELOPMENT RESOURCES	398.00	
11/06/2008	SPORTS ATTACK	1,978.00	

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11/06/2008	GRACE MARIE SPELL	207.01	
11/06/2008	SOUTHERN MUSIC COMPANY	71.92	
11/06/2008	SOPRIS WEST	1,008.62	
11/06/2008	MICHAEL SOLOMON	60.00	
11/06/2008	TOM SMOGUR	103.40	
11/06/2008	SMITHSON VALLEY MIDDLE SCHOOL	75.00	
11/06/2008	BROOKE SIMMONS	26.91	
11/06/2008	DANNY SILIVANCH	133.97	
11/06/2008	LINDA B. HARRIS	1,456.00	
11/06/2008	JANESE STEWART	166.48	
11/06/2008	CDWG, INC.	610.47	
11/06/2008	CITY PUBLIC SERVICE	7,131.73	
11/06/2008	CITY OF SCHERTZ	100.00	
11/06/2008	CITY OF NEW BRAUNFELS	225.00	
11/06/2008	CITY OF AUSTIN	400.00	
11/06/2008	CISD OPERATING FUND	35.79	
11/06/2008	CISD CHILD NUTRITION CATERING	663.25	
11/06/2008	CHURCHILL GOLF TEAM	790.00	
11/06/2008	CHILDCRAFT EDUCATION CORP.	479.98	
11/06/2008	CHERI L. HALLISEY - DBA	130.00	
11/06/2008	LISA G. BROWN	265.00	
11/06/2008	CESD	3,960.00	
11/06/2008	COCA-COLA BOTTLING COMPANY	6,113.40	
11/06/2008	REGAL CINEMEDIA	176.00	
11/06/2008	LARRY CARSON	75.69	
11/06/2008	RYAN CARPENTER	100.00	
11/06/2008	HORACE CARDENAS JR.	90.00	
11/06/2008	CANYON LAKE ACE HARDWARE	27.18	
11/06/2008	BONNIE CADDELL	50.00	
11/06/2008	BUTTERCRUST BAKERY, INC	2,624.48	
11/06/2008	KRISTIN BUTLER	97.70	
11/06/2008	BUCKEYE CLEANING CENTER - S.A.	1,238.08	
11/06/2008	RYAN DREIBRODT	35.00	
11/06/2008	JASON CHAMBLESS	155.00	
11/06/2008	BRANDON DAVIS	35.00	
11/06/2008	DRAMATIC PUBLISHING CO	713.00	
11/06/2008	JEFFREY T. DOHERTY	90.00	
11/06/2008	EVERETT DODSON	137.00	
11/06/2008	DIRECTOR'S CHOICE DBA	38,187.06	
11/06/2008	DEREK DIETZ	90.00	
11/06/2008	WAYNE DIETERT	172.00	
11/06/2008	DICK BLICK DBA BLICK ART MATER	377.41	
11/06/2008	MAXX DIAMOND	70.00	
11/06/2008	DELTA EDUCATION	237.22	
11/06/2008	ARTHUR N. DEL NEGRO	90.00	
11/06/2008	MICHAEL CLARK	40.00	
11/06/2008	PRESTON DAVIS	35.00	
11/06/2008	CLASSROOM SUPPLY MART	809.58	
11/06/2008	DAVID T PADULA	100.00	
11/06/2008	THOMAS G. MEYER	205.00	
11/06/2008	CUISENAIRE COMPANY	229.82	
11/06/2008	ROCKEY CREWS	70.00	
11/06/2008	TERESA COZART	251.96	
11/06/2008	APRIL COX	451.39	
11/06/2008	COMMERCIAL KITCHEN REPAIR CO	77.79	
11/06/2008	COMAL COUNTY JUVENILE	1,050.00	
11/06/2008	COMAL COUNTY	27,255.75	
11/06/2008	HANNA BROWN	35.00	
11/06/2008	DE LA GARZA FENCE & SUPPLY INC	15,963.50	
11/06/2008	SYLVIA AL-MANAKHI	58.70	
11/06/2008	APPLE COMPUTER, INC.	637.95	
11/06/2008	APPERSON PRINT MANAGEMENT SERV	1,386.47	
11/06/2008	PATRICK ANTHONY	217.59	
11/06/2008	ANESCO, INC	559.00	
11/06/2008	ANDY'S REPAIRS	2,007.28	

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DATE	PAYEE	AMOUNT	VOID DATE
11/06/2008	ALTEX ELECTRONICS	287.73	
11/06/2008	DIANN ALLEN	506.03	
11/06/2008	ANN ALEXANDER	81.96	
11/06/2008	ALERT SERVICES, INC.	1,629.70	
11/06/2008	VANESSA BROWN	35.00	
11/06/2008	ALAMO IRON WORKS INC	552.94	
11/06/2008	LEISSNER AUTO PARTS	4,510.94	
11/06/2008	ADVANCE SOURCES INC.	1,698.00	
11/06/2008	ADOBE NB, LLC	100.00	
11/06/2008	RUSTY ADAMS	60.84	
11/06/2008	ADAM B. VARGAS	100.00	
11/06/2008	ACE HARDWARE	14.21	
11/06/2008	ABILITATIONS	548.57	
11/06/2008	LIANA GOMBERT	120.00	
11/06/2008	GUADALUPE DISTRICT FFA	56.00	
11/06/2008	TSA (TECHNOLOGY STUDENT ASSN)	380.00	
11/06/2008	TMEA REGION XII - VOCAL	280.00	
11/06/2008	ALAMO RENTAL AND NATIONAL RENT	920.76	
11/06/2008	BILL MILLER BAR-B-Q ENT. LTD	1,317.50	
11/06/2008	MARIE BROOKS	154.11	
11/06/2008	BRITE IDEAS FUNDRAISING, LLC	287.70	
11/06/2008	ROBERT BRAUNE	90.00	
11/06/2008	CHRISTOPHER BRAUN	100.00	
11/06/2008	DANICE BOYETTE	162.74	
11/06/2008	BORENSON AND ASSOCIATES, INC.	17.50	
11/06/2008	BOERNE HIGH SCHOOL ACT FND	350.00	
11/06/2008	SHERI A. JENTSCH	157.00	
11/06/2008	BLUE BELL CREAMERIES L.P.	1,981.20	
11/06/2008	BLECK ELECTRIC CO.	285.00	
11/06/2008	PICKETT ENTERPRISES	40.00	
11/06/2008	CHRISTOPHER S. BILL	100.00	
11/06/2008	ARCHITECTURAL DIVISION 8	2,225.00	
11/06/2008	BEXARMET WATER DISTRICT	1,499.10	
11/06/2008	JARRETT BERRY	35.00	
11/06/2008	LOUISE BELL	30.00	
11/06/2008	JULIE A BEADER	113.19	
11/06/2008	BASTROP HIGH SCHOOL GOLF	600.00	
11/06/2008	BASEBALL EXPRESS, INC.	85.00	
11/06/2008	BARRY J BAKER DBA	80.00	
11/06/2008	BARNES & NOBLE, INC.	122.47	
11/06/2008	B&B ATHLETIC SUPPLY, LTD.	2,583.39	
11/06/2008	AT&T	6,824.68	
11/06/2008	DIANA BLACKBURN	80.42	
11/06/2008	TAMMIE HRUZEK	383.76	
11/06/2008	JACKSON-HIRSCH, INC	23.41	
11/06/2008	IT'S ELEMENTARY	1,330.38	
11/06/2008	INTECH SOUTHWEST SERVICES	596.00	
11/06/2008	INFORMATION MGMT. SOLUTIONS	3,606.26	
11/06/2008	INDECO SALES INC	5,310.00	
11/06/2008	IMAGERY GRAPHIC SYSTEMS INC	2,256.84	
11/06/2008	IMAGE MARKET	660.25	
11/06/2008	IESI	951.49	
11/06/2008	IDW LLC DBA ID WHOLESALER	252.00	
11/06/2008	HEB CORPORATE	1,129.10	
11/06/2008	BRYAN K. HUGGHINS	260.00	
11/06/2008	SANDY JAMES	87.28	
11/06/2008	HOME DEPOT	2,639.62	
11/06/2008	HOME DEPOT	651.30	
11/06/2008	HOLT TEXAS LTD.	1,834.39	
11/06/2008	CHARLES HINES	120.00	
11/06/2008	MARCIA HILL	25.74	
11/06/2008	ROBIN HIGHWOOD	40.13	
11/06/2008	HIGH SIERRA TOILET CO.,INC	74.00	
11/06/2008	HIGH SCHOOL MUSIC SERVICE INC.	21,435.90	
11/06/2008	REYNA HERNANDEZ	263.25	

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11/06/2008	RUSSELL HENK	35.00	
11/06/2008	IAN EVINS	100.00	
11/06/2008	JOSHUA BAKER	80.00	
11/06/2008	AQUALOGIC WATER CONSULTING, LL	5,308.90	
11/06/2008	DUNBAR ARMORED, INC	5,177.78	
11/06/2008	ERIC LEHR	280.00	
11/06/2008	AMANDA LAWLESS	70.00	
11/06/2008	RONALD LANIGAN	100.00	
11/06/2008	LANDA PARK GOLF COURSE	852.00	
11/06/2008	LAKESHORE LEARNING	195.70	
11/06/2008	LABATT FOOD SERVICE	42,452.68	
11/06/2008	GUY KITCHEN - OFFICIAL	35.00	
11/06/2008	MARGARITA KELLY	357.73	
11/06/2008	BRACK JACKSON	50.00	
11/06/2008	JOSTENS, INC.	1,000.00	
11/06/2008	JAMES W. BARRON - DBA	620.00	
11/06/2008	MILTON C. JOSEPH	120.00	
11/06/2008	JAMES K. JOSEPH	47.00	
11/06/2008	DAVID M. JOHNSON	70.00	
11/06/2008	DAVID JOHNS	50.00	
11/06/2008	JJ SIERRA, JR.	35.00	
11/06/2008	RONALD B JENKINS	135.00	
11/06/2008	JASON'S DELI	90.00	11/10/2008
11/06/2008	JASON'S DELI	60.00	11/10/2008
11/06/2008	JASON'S DELI	90.00	11/10/2008
11/06/2008	STEPHEN P SKIDMORE	156.60	
11/06/2008	JUDY A. BARNES - DBA	688.82	
11/06/2008	JUNIOR LIBRARY GUILD	967.20	
11/06/2008	FT WOODS CONSTRUCTION SERVICES	1,047,366.45	
11/06/2008	FREDERICKSBURG HIGH SCHOOL	6,000.00	
11/06/2008	ROGER FRANKLIN	60.00	
11/06/2008	MARY LOU FLINK	148.70	
11/06/2008	FLEETPRIDE	2,060.64	
11/06/2008	FLAME STOP INC.	164.10	
11/06/2008	FIESTA LANES	211.00	
11/06/2008	FERTITTA HOSPITALITY - DBA	272.50	
11/06/2008	FASTENAL COMPANY	120.61	
11/06/2008	ENTERPRISE RENT A CAR	653.88	
11/06/2008	JAMIE EZELL	391.20	
11/06/2008	G&K SERVICES, INC.	870.43	
11/06/2008	EXPRESS INDUSTRIES CORPORATION	5,434.80	
11/06/2008	HAZELDEN	980.00	
11/06/2008	EURWAY, INC.	945.75	
11/06/2008	ESC-20	100.00	
11/06/2008	ESC REGION XIII	354,021.71	
11/06/2008	ESC - REGION 20	220.00	
11/06/2008	EDUCATORS OUTLET	239.99	
11/06/2008	EBERHARD LUMBER CO	1,048.50	
11/06/2008	EAI EDUCATION	62.15	
11/06/2008	J. PHILLIP FARRAR	135.00	
11/06/2008	ROMERO GOMEZ	100.00	
11/06/2008	MATT HATTOON	83.19	
11/06/2008	BLAKE HASTINGS	135.00	
11/06/2008	HASTINGS ENTERTAINMENT, INC.	430.33	
11/06/2008	BOB GUNDERMAN	85.90	
11/06/2008	GULF COAST PAPER	25,645.75	
11/06/2008	GUADALUPE VALLEY COMMUNICATION	5,991.83	
11/06/2008	GUADALUPE DISTRICT FFA	128.00	
11/06/2008	REBECCA GREEBON	130.63	
11/06/2008	DANIELLE FREI	98.39	
11/06/2008	CINDY GORE	52.65	
11/06/2008	JIMMY GAMMON	672.52	
11/06/2008	JOHN GASKA	192.61	
11/06/2008	CASSIE GARRETT	198.31	
11/06/2008	HERBERT GARZA	50.00	

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11/06/2008	GRAINGER, INC.	395.80	
11/06/2008	E-INSTRUCTION CORPORATION	5,240.00	
11/06/2008	JANA GOMEZ	155.03	
11/06/2008	LAVONNE DYSTE	121.11	
11/06/2008	GCS SERVICE/STOVE PARTS SUPPLY	1,434.89	
11/06/2008	GEORGETOWN SPORTING GOODS	971.40	
11/06/2008	GF EDUCATOR'S, INC. - DBA	87.80	
11/06/2008	STEPHEN GIRKO	625.00	
11/06/2008	GLENCOE MCGRAW HILL	377.63	
11/07/2008	JOHNNY JOE AGUIRRE SR.	36.00	
11/10/2008	JEN-TEX DELI'S, INC.	90.00	
11/11/2008	JEN-TEX DELI'S, INC.	60.00	
11/11/2008	WALMART	29.58	
11/11/2008	WALMART	24.44	
11/11/2008	SHERATON DALLAS HOTEL	151.51	
11/11/2008	SHERATON DALLAS HOTEL	151.51	
11/12/2008	JEN-TEX DELI'S, INC.	90.00	
11/13/2008	ECS LEARNING SYSTEMS INC	71.22	
11/13/2008	DOMINO'S PIZZA	110.50	
11/13/2008	COMAL COUNTY TAX ASSESSOR	40.00	
11/13/2008	DOMINO'S PIZZA	38.50	
11/13/2008	DOMINO'S PIZZA	38.50	
11/13/2008	DOMINO'S PIZZA	38.50	
11/13/2008	DOMINO'S PIZZA	38.50	
11/13/2008	RYAN DREIBRODT	35.00	
11/13/2008	EBSCO PUBLISHING	378.35	
11/13/2008	MAXX DIAMOND	70.00	
11/13/2008	EMR ELEVATOR, INC.	1,120.00	
11/13/2008	ESTES AUDIOLOGY, P.A.	2,046.25	
11/13/2008	ESTES INC	525.00	
11/13/2008	EUROSPORT	313.93	
11/13/2008	CODY FARR	700.00	
11/13/2008	FEDERAL EXPRESS CORP	73.60	
11/13/2008	EAI EDUCATION	135.38	
11/13/2008	DANIEL VALDEZ	924.00	
11/13/2008	COMMUNITIES IN SCHOOLS	7,771.69	
11/13/2008	FERRELL GAS	3,180.52	
11/13/2008	GREAT SOURCE EDUCATION GROUP	1,120.00	
11/13/2008	CRAGG'S DO IT BEST LUMBER AND	24.40	
11/13/2008	CRAWFORD ELECTRIC SUPPLY CO	63.75	
11/13/2008	CYNTHIA D. MOORE DBA THE CAKE	500.00	
11/13/2008	DIRECT ADVANTAGE	362.15	
11/13/2008	COMAL VALIDATION COMMITTEE	183.00	
11/13/2008	COMAL PUBLIC SCHOOL FOUNDATION	30.00	
11/13/2008	COMAL SUPPLY L L C	23.36	
11/13/2008	DATA PROJECTIONS, INC.	140.32	
11/13/2008	DAVID T PADULA	100.00	
11/13/2008	CATHERINE DEATHERAGE	48.62	
11/13/2008	DEFENSE FINANCE ACCT. SERVICE	264.00	
11/13/2008	DESIGNS ON GARMENTS, LTD.	265.00	
11/13/2008	DEREK DIETZ	70.00	
11/13/2008	D.L. BANDY CONSTRUCTORS, INC	556,239.25	
11/13/2008	GUADALUPE VALLEY COMMUNICATION	26,997.42	
11/13/2008	JAMES E. GIRARD	70.00	
11/13/2008	LISA GLASBY	193.58	
11/13/2008	GLENCOE MCGRAW HILL	275.52	
11/13/2008	LINDA GOBER	95.41	
11/13/2008	GOLD STAR FOOD SERVICE	1,756.10	
11/13/2008	GRANZIN'S MEAT MARKET	54.45	
11/13/2008	ALBERT M. GONZALEZ	146.80	
11/13/2008	GUADALUPE DISTRICT FFA	59.00	
11/13/2008	CODY GEFFERT	70.00	
11/13/2008	GULF COAST PAPER	3,140.40	
11/13/2008	DEBBI HAECKER	90.79	
11/13/2008	COCA-COLA BOTTLING COMPANY	692.43	

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11/13/2008	ROBIN ARMKE	35.00	
11/13/2008	HASTINGS ENTERTAINMENT, INC.	38.92	
11/13/2008	HARCOURT INDUSTRIES, INC.	834.64	
11/13/2008	JOE GRECO	70.00	
11/13/2008	FT WOODS CONSTRUCTION SERVICES	207,337.50	
11/13/2008	FIGTREE TECHNOLOGIES, INC.	98.00	
11/13/2008	FOLLETT LIBRARY BOOK CO	743.49	
11/13/2008	SCOTT FORESTER	38.43	
11/13/2008	SHERRY FORESTER	261.26	
11/13/2008	AMY FOSTER	26.33	
11/13/2008	STEVE FOSTER	170.88	
11/13/2008	LOUISE GOETHE - REFUND	65.52	
11/13/2008	FROST INSURANCE AGENCY INC	48,537.00	
11/13/2008	GEORGETOWN ISD	270.00	
11/13/2008	FT WOODS CONSTRUCTION SERVICES	1,127,151.25	
11/13/2008	FUGRO SOUTH, INC.	22,801.00	
11/13/2008	G E M MATERIALS INC	42.25	
11/13/2008	G&K SERVICES, INC.	90.16	
11/13/2008	MICHAEL GARCIA	80.00	
11/13/2008	GAVIN T. TAHONE	1,009.60	
11/13/2008	FIESTA LANES	143.00	
11/13/2008	FOUR STAR FORMS	367.21	
11/13/2008	BALLET SAN ANTONIO	84.00	
11/13/2008	ASCD	872.13	
11/13/2008	AT&T	16,961.39	
11/13/2008	AT&T MOBILITY II, LLC	240.20	
11/13/2008	ATWOOD PRINTING CO	380.00	
11/13/2008	B&H PHOTO VIDEO	1,190.00	
11/13/2008	BAESE VENTURES, INC. - DBA	60.00	
11/13/2008	CHRISTOPHER S. BILL	100.00	
11/13/2008	HOMERO BALDERAS	100.00	
11/13/2008	ANESCO, INC	818.94	
11/13/2008	BARNES & NOBLE, INC.	598.80	
11/13/2008	BARRY J BAKER DBA	352.00	
11/13/2008	BARSCO	150.40	
11/13/2008	NICHOLAS BAUTIZTA	80.00	
11/13/2008	JULIE A BEADER	42.44	
11/13/2008	ASEL ART SUPPLY	2,561.00	
11/13/2008	BAIRD/WILLIAMS CONSTRUCTION, L	1,880,213.40	
11/13/2008	ALAMO IRON WORKS INC	388.52	
11/13/2008	HAYES SCHOOL PUBLISHING CO.	77.40	
11/13/2008	BOB GUNDERMAN	145.95	
11/13/2008	TMEA REGION 12 BAND DIVISION	380.00	
11/13/2008	ACE HARDWARE	2.98	
11/13/2008	TRACY ALLEN	250.00	
11/13/2008	ADAM B. VARGAS	100.00	
11/13/2008	AREA VII FFA	64.90	
11/13/2008	AIRGAS - SOUTHWEST	67.83	
11/13/2008	ARCHITECTURAL DIVISION 8	5,100.00	
11/13/2008	ALL AMERICAN SPORTS CORP. DBA	306.57	
11/13/2008	RALPH ALSPAUGH	110.00	
11/13/2008	ALTEX ELECTRONICS	94.30	
11/13/2008	AMERICAN EXPRESS	7,224.73	
11/13/2008	AMERICAN PRINTING INDUSTRIES,	1,825.00	
11/13/2008	ANDY'S REPAIRS	430.47	
11/13/2008	BKT CORPORATION INC	317.58	
11/13/2008	DAVID JON AGLETON	70.00	
11/13/2008	CHERYL COX EDUCATIONAL	360.72	
11/13/2008	RICARDO CARDENAS, SR.	320.00	
11/13/2008	RYAN CARPENTER	100.00	
11/13/2008	RICKY CARPINTEYRO	105.00	
11/13/2008	CEFPI SOUTHERN REGION	225.00	
11/13/2008	CENTERPOINT ENERGY	9,338.01	
11/13/2008	ROBERT L ZALDIVAR	50.00	
11/13/2008	BEST VENDING SERVICES, INC.	2,030.50	

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11/13/2008	CHANA ZUROVEC - REFUND	124.60	
11/13/2008	CANYON LAKE ACE HARDWARE	6.88	
11/13/2008	CICI'S PIZZA	78.00	
11/13/2008	CISD CHILD NUTRITION CATERING	191.00	
11/13/2008	CISD OPERATING FUND	962.68	
11/13/2008	CITY OF NEW BRAUNFELS	225.00	
11/13/2008	MICHAEL CLARK	40.00	
11/13/2008	CLAYWORLD, INC.	100.00	
11/13/2008	CHAMPION TOURS AND EVENTS, INC	1,350.00	
11/13/2008	SPORTS SUPPLY GROUP, INC.	143.99	
11/13/2008	BLUE BELL CREAMERIES L.P.	2,589.48	
11/13/2008	BOERNE MIDDLE SCHOOL NORTH	250.00	
11/13/2008	R L BOOKER JR	90.00	
11/13/2008	BORDERS BOOKS	1,559.10	
11/13/2008	FRANK JOHN BOSMANS III	105.00	
11/13/2008	CHRISTOPHER BRAUN	100.00	
11/13/2008	CAPITOL BEARING SERVICE INC.	256.12	
11/13/2008	LISA G. BROWN	85.00	
11/13/2008	CANYON LAKE WATER SERVICE CO.	18,468.54	
11/13/2008	BULVERDE COMM. BOWLING ALLEY	75.00	
11/13/2008	ANGELA BURTON	53.76	
11/13/2008	KRISTIN BUTLER	388.92	
11/13/2008	BUTTERCRUST BAKERY, INC	3,586.86	
11/13/2008	FOUR SEASONS EMBROIDERY INC.	2,540.00	
11/13/2008	CANYON ARISTOCATS PARENTS ASSO	10.00	
11/13/2008	CLEAR SPRINGS RESTAURANT	546.00	
11/13/2008	BROCK PITTMAN	110.00	
11/13/2008	SFS DISTRIBUTION CENTER	11,455.78	
11/13/2008	STANLEY SECURITY SOLUTIONS	1,206.22	
11/13/2008	SCHOLASTIC BOOK FAIRS	2,509.09	
11/13/2008	SCHOLASTIC BOOK FAIRS, INC.	4,767.48	
11/13/2008	SCHOLASTIC CLASSROOM MAGAZINE	322.91	
11/13/2008	SCHOLASTIC INC	259.97	
11/13/2008	SCHOOL HEALTH CORPORATION	709.99	
11/13/2008	SCHOOL LOCKER TEACHER SUPPLY	54.34	
11/13/2008	SCHOOL NURSE SUPPLY, INC	214.42	
11/13/2008	SCHOOL SPECIALTY	362.85	
11/13/2008	BRONWEN SCHUETZ	50.31	
11/13/2008	JENNIFER SCHULZE	205.22	
11/13/2008	SCANTRON	567.04	
11/13/2008	SCOTT HILLJE - DBA	271.08	
11/13/2008	DANIEL SAVAGE	100.00	
11/13/2008	AMY SHEA	2,502.50	
11/13/2008	SHERATON ARLINGTON HOTEL	280.65	12/10/2008
11/13/2008	SHERWIN WILLIAMS COMPANY	998.57	
11/13/2008	SHI GOVERNMENT SOLUTIONS	602.20	
11/13/2008	PATRICIA SHIPPEY	82.08	
11/13/2008	SHW GROUP, LLP	258,588.35	01/05/2009
11/13/2008	HOLLY SMITH	78.86	
11/13/2008	KENT SMITH	90.00	
11/13/2008	SOUTHERN MUSIC COMPANY	54.00	
11/13/2008	SOUTHWEST APPRAISAL GROUP, LLC	2,400.00	
11/13/2008	PRUFROCK PRESS	130.52	
11/13/2008	VANESSA SCHWAB	78.65	
11/13/2008	RICHARD L. KAPPEL (DICK)	60.00	
11/13/2008	PTP	3,260.14	
11/13/2008	QUILL CORPORATION	279.96	
11/13/2008	MARTINA RAMOS	29.25	
11/13/2008	RANDEL C TAYLOR	44,696.32	
11/13/2008	RBC MUSIC COMPANY. INC	750.00	
11/13/2008	RDK SERVICES, LP - DBA	2,265.81	
11/13/2008	LONNIE REECE	125.00	
11/13/2008	RENZULLI LEARNING SYSTEMS	800.00	
11/13/2008	REXEL SUMMERS	4,330.19	
11/13/2008	REYES QUINTANILLA DBA	162.50	

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11/13/2008	RICHARD RHOTON	282.56	
11/13/2008	CARRIE ANN SCHAEFER	140.00	
11/13/2008	RICHARD K SMITH	120.00	
11/13/2008	HARRY STANTON	140.00	
11/13/2008	RONALD RICHARDSON	85.22	
11/13/2008	RIVER CITY PRODUCE CO., INC.	5,368.25	
11/13/2008	ROBERT LUKENS	40.00	
11/13/2008	MACON ROEMER	110.00	
11/13/2008	ROMEO MUSIC, LLC	192.00	
11/13/2008	RON ISGUR	70.00	
11/13/2008	RUDY'S COUNTRY STORE & BAR B Q	264.00	
11/13/2008	JOE DAVID SABEDRA	80.00	
11/13/2008	SAM KNEPLEY	130.00	
11/13/2008	SAN ANTONIO SYMPHONY	569.00	
11/13/2008	PATSY SAPUTA	74.76	
11/13/2008	RICHARD GROFF	80.00	
11/13/2008	VIVROUX TOY & SPORTING GOODS	5,615.00	
11/13/2008	STACEY B. MINOR - DBA MINOR EX	50.00	
11/13/2008	CHRIS TROTTER	210.60	
11/13/2008	TROXELL COMMUNICATIONS, INC.	159.95	
11/13/2008	TSPRA	735.00	
11/13/2008	TURNER N. MCGARITY	105.00	
11/13/2008	MICHAEL TURNER	228.97	
11/13/2008	RAYMOND EDWARD TURNER	110.00	
11/13/2008	U S GAMES INC	1,453.35	
11/13/2008	USPS ACCOUNT # 34359083	5,000.00	
11/13/2008	VACUUM DOCTOR, INC.	238.20	
11/13/2008	HEATHER VAN HOUTEN	38.67	
11/13/2008	TEXAS TECH UNIVERSITY	247.00	
11/13/2008	ALBERT VASQUEZ	18.72	
11/13/2008	TEXAS STRUCTURAL PEST	80.00	
11/13/2008	WALTER BLACK	225.00	
11/13/2008	LISA WALTON	591.61	
11/13/2008	LES WARNER	70.00	
11/13/2008	TERRY WERCHAN	227.57	
11/13/2008	FRANCES WIGGINS	173.51	
11/13/2008	RAYE ZAHN	35.00	
11/13/2008	ZAJONC CORPORATION	9,095.00	
11/13/2008	ZEE MEDICAL SERVICE	593.98	
11/13/2008	JOHN ZUSCHLAG	90.00	
11/13/2008	HEAVY DUTY BUS PARTS INC	2,326.01	
11/13/2008	TONY GUILLEN	91.14	
11/13/2008	VARSITY SPIRIT CORP - DBA UNIV	686.05	
11/13/2008	BOB TEST	140.00	
11/13/2008	STAR AWARDS	35.75	
11/13/2008	STEPHANIE WIELAND	2,036.00	
11/13/2008	STEWART&STEVENSON POWER LLC	167.00	
11/13/2008	ROGER STRAUCH	220.00	
11/13/2008	ROGER STRAUCH	420.00	
11/13/2008	LEWIS STROUD	251.25	
11/13/2008	STUDENT SUPPLY CO INC	60.91	
11/13/2008	RENAE SUBERG	35.39	
11/13/2008	BOBBI SUPAK	283.55	
11/13/2008	SYSCO FOOD SERVICES	224.48	
11/13/2008	JANET TABLER - REFUND	49.00	
11/13/2008	JERRY TRICE	46.80	
11/13/2008	TERRY TENNELL	130.00	
11/13/2008	TRI-COUNTY PAINT & SPRAY, INC.	365.17	
11/13/2008	BRADLEY SCOTT TEST	250.84	
11/13/2008	TETA	75.00	
11/13/2008	TEXAS COMMISSION ON	4,000.00	
11/13/2008	TEXAS COMMISSION ON	350.00	
11/13/2008	TEXAS COMPUTER EDUCATION ASSOC	75.00	
11/13/2008	TEXAS DEPARTMENT OF INSURANCE	840.00	
11/13/2008	TEXAS EDUCATIONAL COLORGUARD	600.00	

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11/13/2008	TEXAS FFA	630.00	
11/13/2008	TEXAS FLEET FUEL LTD (2)	2,371.18	
11/13/2008	TEXAS FLEET FUEL LTD (3)	318.67	
11/13/2008	TEXAS LOCK & DOOR CLOSER INC	4,015.75	
11/13/2008	TEXAS ASSN OF SCHOOL BOARDS	171.36	
11/13/2008	DAWN MAGERS	87.87	
11/13/2008	RONALD LANIGAN	100.00	
11/13/2008	LEARNING ZONE / THE EDUCATION	38.20	
11/13/2008	KIM LEHMANN	241.00	
11/13/2008	ERIC LEHR	230.00	
11/13/2008	LEISSNER AUTO PARTS	1,292.90	
11/13/2008	JANET LEVINE	42.30	
11/13/2008	LONE STAR PRINTING & OFFICE	1,110.48	
11/13/2008	LONG ROOSTER, INC. DBA NEW BRA	377.00	
11/13/2008	CARLOS S. LOPEZ	125.00	
11/13/2008	LOWE'S HOME IMPROVEMENT	509.72	
11/13/2008	HERMAN J. MEDINA	230.00	
11/13/2008	SHAUN MAGEE	125.00	
11/13/2008	BRENDA KUCK	105.71	
11/13/2008	DEBRA MAHONE	357.44	
11/13/2008	LANA MARLOWE	132.85	
11/13/2008	MARRIOTT - HOUSTON AIRPORT	556.92	
11/13/2008	RUDOLPH R. MARTINEZ	230.00	
11/13/2008	RICHARD SCOTT MASTERS	100.00	
11/13/2008	MATERA PAPER CO	2,428.98	
11/13/2008	MATTHEW BUSHNELL	80.00	
11/13/2008	DEBBIE MAULT	79.85	
11/13/2008	MAXINE M SCOTT	1,068.75	
11/13/2008	LORI MCDONALD	57.33	
11/13/2008	LEE MCGUIRE	150.31	
11/13/2008	MACGILL & CO.	35.75	
11/13/2008	BEVERLY D. SCHAEFER	1,683.00	
11/13/2008	HEB CORPORATE	369.56	
11/13/2008	RUSSELL HENK	35.00	
11/13/2008	JOHN TRIGG	87.37	
11/13/2008	PRODUCERS COOPERATIVE	42.20	
11/13/2008	JOANNA HENRY	157.42	
11/13/2008	MARY HENRY	25.74	
11/13/2008	HIGH SCHOOL MUSIC SERVICE INC.	194.60	
11/13/2008	LSS AQUISITION CO	396.70	
11/13/2008	HILTON	277.95	
11/13/2008	CHARLES HINES	120.00	
11/13/2008	RYAN HOLBROOK	20.00	
11/13/2008	LAKESHORE LEARNING	2,055.14	
11/13/2008	INDUSTRIAL ENGINE SERVICE INC	2,078.35	
11/13/2008	LABATT FOOD SERVICE	1,216.71	
11/13/2008	INGRAM READYMIX, INC.	589.50	
11/13/2008	INSCO DISTRIBUTING	246.58	
11/13/2008	BRACK JACKSON	110.00	
11/13/2008	JAMES BOWIE HIGH SCHOOL	120.00	
11/13/2008	JOHNSON OIL COMPANY	2,263.20	
11/13/2008	MILTON C. JOSEPH	210.00	
11/13/2008	JUDY A. BARNES - DBA	1,214.89	
11/13/2008	JUNIOR LIBRARY GUILD	588.60	
11/13/2008	KENCON CONSTRUCTORS, LTD.	199,317.85	
11/13/2008	GUY KITCHEN - OFFICIAL	35.00	
11/13/2008	EVELYN HUTCHINSON	16.41	
11/13/2008	HOME DEPOT	1,048.51	
11/13/2008	BOB PRESLEY	134.26	
11/13/2008	GARY ONCALE	60.00	
11/13/2008	ORIENTAL TRADING CO INC	181.41	
11/13/2008	PRINTER SOLUTIONS	1,278.00	
11/13/2008	PADGETT, STRATEMANN & CO., LLP	15,000.00	
11/13/2008	NANCY PAPPAS	20.00	
11/13/2008	LARRY PARSON	90.00	

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11/13/2008	PASCO BROKERAGE INCORPORATED	289.65	
11/13/2008	ADAM JOEL PASTRANO	80.00	
11/13/2008	PATHMARK TRAFFIC PRODUCTS	75.00	
11/13/2008	USBALDO PATINO	120.00	
11/13/2008	PATRICIA A. COUSINS	225.00	
11/13/2008	AKINWALE OGUNTODU	70.00	
11/13/2008	PAXTON/PATTERSON	1,200.00	
11/13/2008	OLIVE GARDEN	60.00	
11/13/2008	BRIDGET PEARCE - OFFICIAL	79.25	
11/13/2008	POSITIVE PROMOTIONS, INC.	295.31	
11/13/2008	PEARSON LEARNING	3,840.54	
11/13/2008	DENNIS PENA	40.00	
11/13/2008	JENNIFER PFANNSTIEL	204.93	
11/13/2008	PIERRE FOODS, INC.	9,144.80	
11/13/2008	PITSCO	58.95	
11/13/2008	WALTER ANTOINE HOLMES	60.00	
11/13/2008	POLEY E. BARCENEZ	370.00	
11/13/2008	JANE P. WARMKE	1,407.90	
11/13/2008	RHONDA HILL	9,090.33	11/17/2008
11/13/2008	BRENT PAULLUS	90.00	
11/13/2008	NEW BRAUNFELS HERALD ZEITUNG	122.00	
11/13/2008	MICHEAL ULBRICH	80.00	
11/13/2008	MILK PRODUCTS, LP - DBA	10,719.51	
11/13/2008	MINER CENTRAL TEXAS, LTD	498.19	
11/13/2008	MISSION FOODS	409.57	
11/13/2008	MOBILE MINI, INC.	292.60	
11/13/2008	MICHAEL MORENO	90.00	
11/13/2008	BRIAN MORGAN	100.00	
11/13/2008	MORRIS GLASS INC	408.00	12/08/2008
11/13/2008	MORRISON SUPPLY CO	811.40	
11/13/2008	MOUNTAIN MATH/LANGUAGE	151.90	
11/13/2008	COREY W. MUECK	100.00	
11/13/2008	PRO-ED, INC.	51.70	
11/13/2008	NEW BRAUNFELS FEED & SUPPLY	68.04	
11/13/2008	NORTHEAST UNIFORMS, INC.	1,246.80	
11/13/2008	OFFICE DEPOT	235.90	
11/13/2008	OCS	9,798.21	
11/13/2008	STEVE O'MANION	116.09	
11/13/2008	MUSIC IN MOTION	420.58	
11/13/2008	NORTHSIDE ISD	192.00	
11/13/2008	OFFICE DEPOT	6,001.87	
11/13/2008	NORTHEAST ISD	5,771.10	
11/13/2008	ANDRIA NITTINGER	278.99	
11/13/2008	NFPA INTERNATIONAL	150.00	
11/13/2008	NEW BRAUNFELS WELDER'S SUPPLY	71.15	
11/13/2008	NEW BRAUNFELS UTILITIES	152,929.52	
11/13/2008	NEW BRAUNFELS HERALD ZEITUNG	59.00	
11/14/2008	SANDRA & WESLEY WHALEY	81.00	
11/14/2008	RHONDA HILL DBA	9,090.33	
11/14/2008	NEW BRAUNFELS MIDDLE SCHOOL	40.00	
11/17/2008	AREA VII FFA	75.00	
11/18/2008	TEXAS COMMISSION ON	6,500.00	
11/18/2008	CAROLE KRUEGER	2,151.00	
11/20/2008	PEARSON LEARNING	656.13	
11/20/2008	RANDOLPH AFB MCSS	437.75	
11/20/2008	LOCKHART HIGH SCHOOL	100.00	
11/20/2008	RAINBOW BOOK COMPANY	3,966.51	12/08/2008
11/20/2008	COVENANT CUSTOM BUILDERS, INC.	6,682.50	
11/20/2008	PRODUCERS COOPERATIVE	25.95	
11/20/2008	PORTERS CAMERA STORE, INC	412.92	
11/20/2008	POLLUTION CONTROL SERVICES	840.00	
11/20/2008	PEDERNALES ELECTRIC COOPERATIV	38,793.55	
11/20/2008	RBC MUSIC COMPANY. INC	315.90	
11/20/2008	KELLY PAVLOCK	108.00	
11/20/2008	PATRICIA A. TSCHIRHART	281.58	

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11/20/2008	USBALDO PATINO	120.00	
11/20/2008	PASAP	330.00	
11/20/2008	PAPE-DAWSON ENGINEERS INC	6,127.87	
11/20/2008	GENA ORTH	148.83	
11/20/2008	ORIENTAL TRADING CO INC	96.18	
11/20/2008	GARY ONCALE	70.00	
11/20/2008	PITSCO	1,605.00	
11/20/2008	KRIS REYNOLDS - OFFICIAL	11.07	
11/20/2008	RUDY'S COUNTRY STORE & BAR-B-Q	363.10	12/08/2008
11/20/2008	CYNTHIA ROTZLER	145.80	
11/20/2008	TRACY ROGERS	125.00	
11/20/2008	TODD ROGERS	13.50	
11/20/2008	JIM RODRIGUE	511.88	
11/20/2008	ROCKY HILL EQUIP RENTALS INC	641.50	
11/20/2008	RENE ROBLES	85.15	
11/20/2008	RIVER CITY PRODUCE CO., INC.	10,588.39	
11/20/2008	LEISSNER AUTO PARTS	891.72	
11/20/2008	RICHARD GROFF	40.00	
11/20/2008	MAGDALENO RANGEL	70.00	
11/20/2008	REXEL SUMMERS	287.88	
11/20/2008	RENZULLI LEARNING SYSTEMS	960.00	
11/20/2008	RENE RANGEL - DBA	3,050.00	
11/20/2008	RENAISSANCE LEARNING, INC	53,238.49	
11/20/2008	RENAISSANCE HOTEL	398.60	
11/20/2008	REGAN ADAMS	116.90	
11/20/2008	RDK SERVICES, LP - DBA	445.13	
11/20/2008	DE LAGE LANDEN PUBLIC FINANCE	31,299.82	
11/20/2008	RICOH AMERICAS CORPORATION	7,957.60	
11/20/2008	KIRSTEN MEYER	108.00	
11/20/2008	OFFICE DEPOT	5,241.13	
11/20/2008	LESLIE MOCCIA	705.20	
11/20/2008	MISSION FOODS	450.56	
11/20/2008	MIRA'S SPORTS & MORE, INC.	179.28	
11/20/2008	MILK PRODUCTS, LP - DBA	24,496.81	
11/20/2008	LONE STAR PRINTING & OFFICE	108.17	
11/20/2008	LONE STAR RADIATOR COMPANY INC	95.50	
11/20/2008	M-F ATHLETIC COMPANY	637.85	
11/20/2008	KERRY MOLINA	3.00	
11/20/2008	MICHAEL LEAL DBA CHICK-FIL-A	64.90	
11/20/2008	HOPE MONCEAUX	75.00	
11/20/2008	JEANIE MENDEZ	54.68	
11/20/2008	RHONDA HILL	3,318.23	
11/20/2008	WENDY MCCUISTON	27.00	
11/20/2008	BARBARA MCCLELLAN	35.00	
11/20/2008	MATERA PAPER CO	318.00	
11/20/2008	MARBLE FALLS ISD	225.00	
11/20/2008	MANUEL M. GUAJARDO - DBA	849.60	
11/20/2008	MACGILL & CO.	448.12	
11/20/2008	SEAN MICHAEL	858.00	
11/20/2008	NATIONAL F F A SUPPLY CO	1,162.00	
11/20/2008	TROY B. MALLETT	120.00	
11/20/2008	OCS	2,400.00	
11/20/2008	DEBRA NOORDHOFF	33.70	
11/20/2008	NOODLETOOLS, INC.	360.00	
11/20/2008	NOLANS OFFICE PRODUCTS, INC.	2,480.95	
11/20/2008	LORI NILES	313.65	
11/20/2008	NEW BRAUNFELS WELDER'S SUPPLY	175.00	
11/20/2008	NEW BRAUNFELS HIGH SCHOOL	9,387.37	
11/20/2008	MOD U SERVE	243.68	
11/20/2008	NEISD CENTRAL FUND	209.83	
11/20/2008	OFFICE DEPOT	45.21	
11/20/2008	NATIONAL BANK PRODUCTS, INC.	419.28	
11/20/2008	NASCO	18,637.53	
11/20/2008	LANCE THOMAS	906.00	
11/20/2008	MSB	583.20	

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11/20/2008	CINDY RUM	361.84	
11/20/2008	MORRIS GLASS INC	499.17	
11/20/2008	JANALYN MOOS	39.00	
11/20/2008	MATT MONZINGO	363.29	
11/20/2008	NEW BRAUNFELS FEED & SUPPLY	116.92	
11/20/2008	TEXAS LIFE INS CO	123.50	
11/20/2008	SUZIE TULL	118.77	
11/20/2008	ANNETTE TSCHULIN	39.90	
11/20/2008	TRI-COUNTY COLLISION INC.	132.00	
11/20/2008	TREETOP PUBLISHING	289.24	
11/20/2008	THUNDERCLOUD SUBS	217.26	
11/20/2008	MARIO BARRETT	220.00	
11/20/2008	THEATRE HOUSE, INC	240.80	
11/20/2008	TECH DEPOT	6,870.95	
11/20/2008	TEXAS LOCK & DOOR CLOSER INC	259.38	
11/20/2008	UNUM	81.30	
11/20/2008	TEXAS LIBRARY ASSOCIATION	125.00	
11/20/2008	TEXAS FLEET FUEL, LTD. (4)	83.78	
11/20/2008	TEXAS FLEET FUEL LTD (3)	156.49	
11/20/2008	TEXAS FLEET FUEL LTD (2)	5,139.11	
11/20/2008	TEXAS COMPUTER EDUCATION ASSOC	340.00	
11/20/2008	TEXAS CHILLER SYSTEMS, LLC	389.44	
11/20/2008	TEXAS ASSOCIATION FOR SCHOOL	385.00	
11/20/2008	TEXAS STATE NOTARY BUREAU	71.00	
11/20/2008	TEXAS SCHOOL FOR THE BLIND	250.00	
11/20/2008	WALTER CHEESEMAN	390.00	
11/20/2008	CITY OF BOERNE	3,000.00	
11/20/2008	LAW OFFICES OF MATTHEW FINCH	1,400.00	
11/20/2008	KAREN ZIENTEK	684.00	
11/20/2008	ZEE MEDICAL SERVICE	37.40	
11/20/2008	YMCA OF GREATER SAN ANTONIO	33.00	
11/20/2008	JANET WRIGHT	200.00	
11/20/2008	WORLD CAR MOTORS, INC.	415.49	
11/20/2008	NANCY WILLIAMS	342.00	
11/20/2008	UIL REGION XII	25.00	
11/20/2008	VICTORIA WEHLING	16.90	
11/20/2008	UNIV INTERSCHOLASTIC LEAGUE	100.00	
11/20/2008	VIVROUX TOY & SPORTING GOODS	456.50	
11/20/2008	DALIA VILLA	1,362.00	
11/20/2008	CINDY VERNON	72.00	
11/20/2008	VANDERBILT UNIVERSITY - COMP	560.00	
11/20/2008	VACUUM DOCTOR, INC.	82.90	
11/20/2008	PAT URBAN	70.00	
11/20/2008	UPS	48.79	
11/20/2008	TCI TIRE CENTERS, LLC	1,266.25	
11/20/2008	STEPHANIE DIBIASE WHEAT	350.00	
11/20/2008	SCHOLASTIC INC.	143.56	
11/20/2008	SKELTON TIME & CONTROLS INC	208.20	
11/20/2008	LINDA SINCLAIR - REFUND	168.85	
11/20/2008	SHW GROUP, LLP	696,434.82	
11/20/2008	SHOWMAKERS OF AMERICA	1,110.00	
11/20/2008	SHERWIN WILLIAMS COMPANY	17.63	
11/20/2008	SEGUIN HIGH SCHOOL	320.00	
11/20/2008	SEGUIN ALTERNATOR SERVICE	723.28	
11/20/2008	BOB TEST	70.00	
11/20/2008	SCHOOL SPECIALTY	2,709.66	
11/20/2008	GRACE MARIE SPELL	70.00	
11/20/2008	SCHOLASTIC INC	2,421.83	
11/20/2008	SCHOLASTIC BOOK FAIRS, INC.	2,990.25	
11/20/2008	CARRIE ANN SCHAEFER	80.00	
11/20/2008	SAX ARTS AND CRAFTS	85.07	
11/20/2008	SARGENT WELCH/CENCO	1,221.00	
11/20/2008	SANTEX INTERNATIONAL TRUCKS	763.62	
11/20/2008	SAN ANTONIO EXPRESS-NEWS	442.92	
11/20/2008	TEACHING STRATEGIES	700.00	

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11/20/2008	SECURITY GENERAL INT'L - DBA	407.26	
11/20/2008	SUPREME CCORPORATION OF TEXAS	61.63	
11/20/2008	TCASE	140.00	
11/20/2008	TCA SCHOOL	220.00	
11/20/2008	TAYLOR PUBLISHING CO	1,226.40	
11/20/2008	TASBO	520.00	
11/20/2008	TASB	116,956.40	
11/20/2008	TARGET	25.00	
11/20/2008	BARBARA TALAMANTEZ	516.85	
11/20/2008	TAHPERD	125.00	
11/20/2008	SUSAN SNOW	60.00	
11/20/2008	SYSCO FOOD SERVICES	499.49	
11/20/2008	SPECTERA VISION	27.90	
11/20/2008	SUN LIFE	54.45	
11/20/2008	STEPHANIE WIELAND	4,257.39	
11/20/2008	DAVID STELNIK	55.50	
11/20/2008	STAR AWARDS	219.25	
11/20/2008	HARRY STANTON	70.00	
11/20/2008	DONALD STACKHOUSE	350.00	
11/20/2008	SQUARE 1 ART, LLC	3,807.75	
11/20/2008	S & S CONCRETE CONSTRUCTION	2,500.00	
11/20/2008	TACO CABANA	35.00	
11/20/2008	CAPITOL BEARING SERVICE INC.	165.12	
11/20/2008	NICOLE DEAN	131.09	
11/20/2008	CHILDCRAFT EDUCATION CORP.	252.99	
11/20/2008	CHAMPION HIGH SCHOOL	816.00	
11/20/2008	CHALK'S TRUCK PARTS, INC.	2,871.35	
11/20/2008	CESD	1,540.00	
11/20/2008	NCH CORPORATION	298.95	
11/20/2008	ROBERT L ZALDIVAR	100.00	
11/20/2008	CENTERPOINT ENERGY	1,475.33	
11/20/2008	CISD CHILD NUTRITION CATERING	803.00	
11/20/2008	CAROLE KRUEGER	2,430.00	
11/20/2008	CISD OPERATING FUND	735.96	
11/20/2008	CAP CONST & ENVIRO SERVICES	18,122.45	
11/20/2008	CANYON LAKE WATER SERVICE CO.	665.00	
11/20/2008	CANYON LAKE ACE HARDWARE	25.81	
11/20/2008	CALENCE, LLC	8,508.00	
11/20/2008	C & G SPORTING GOODS DBA BAREF	912.16	
11/20/2008	BWI SCHULENBURG	1,911.64	
11/20/2008	BUTTERCRUST BAKERY, INC	2,387.11	
11/20/2008	MICHAEL BUCALO	157.50	
11/20/2008	CASA OF CENTRAL TEXAS, INC.	85.60	
11/20/2008	COMMERCIAL KITCHEN REPAIR CO	127.46	
11/20/2008	LABATT FOOD SERVICE	95,398.41	
11/20/2008	JASON DARLING	26.15	
11/20/2008	CLAY CASA, INC.	49.00	
11/20/2008	JANET WHARTON CULPEPPER	1,902.36	
11/20/2008	DEBRA CROOK	75.47	
11/20/2008	GLORIA COX	95.00	
11/20/2008	GEORGE A. CORYELL	10.00	
11/20/2008	CONNECTIONS INDIVIDUAL AND FAM	4,651.20	
11/20/2008	CICI'S PIZZA	60.00	
11/20/2008	COMMUNITIES IN SCHOOLS	7,529.85	
11/20/2008	LISA G. BROWN	55.00	
11/20/2008	COMAL ISD CHILD NUTRITION FUND	11,757.20	
11/20/2008	COMAL FLOWER SHOP	107.60	
11/20/2008	COMAL COUNTY JUVENILE	5,712.00	
11/20/2008	COMAL COUNTY	72.00	12/08/2008
11/20/2008	DANA COLE	108.00	
11/20/2008	COCA-COLA BOTTLING COMPANY	3,571.50	
11/20/2008	CLEAR SPRINGS RESTAURANT	525.00	
11/20/2008	CITY OF SCHERTZ WATER	94.99	
11/20/2008	CONEXIS BENEFIT ADMINISTRATORS	345.68	
11/20/2008	ALL AMERICAN MONITORING	83.50	

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11/20/2008	ATWOOD PRINTING CO	856.90	
11/20/2008	ATHLETIC SUPPLY, INC	80.00	
11/20/2008	ASSOCIATION OF TEXAS SMALL SCH	144.00	
11/20/2008	ASEL ART SUPPLY	3,120.00	
11/20/2008	ART TO REMEMBER	3,424.00	
11/20/2008	API	301.51	
11/20/2008	ANESCO, INC	21.90	
11/20/2008	MATTHEW S. ANDREWS	110.00	12/16/2008
11/20/2008	SPORTS SUPPLY GROUP, INC.	423.08	
11/20/2008	ALLSTATE CANCER	51.58	
11/20/2008	LAURA BAKER	9.60	
11/20/2008	ALERT SERVICES, INC.	105.47	
11/20/2008	ALAMO TEES & ADVERTISING	369.00	
11/20/2008	ALAMO IRON WORKS INC	3,470.31	
11/20/2008	AIMS EDUCATION FOUNDATION	1,409.80	
11/20/2008	ADOBE NB, LLC	884.41	
11/20/2008	DOLLY ADAMS	207.15	
11/20/2008	SHAHER ABDEL-LATIF	43.65	
11/20/2008	3M LIBRARY SYSTEMS CONTRACTS	2,774.00	
11/20/2008	BEVERLY ALMARAZ	60.65	
11/20/2008	BLUE BELL CREAMERIES L.P.	2,592.66	
11/20/2008	DATA PROJECTIONS, INC.	1,256.73	
11/20/2008	BRODT MUSIC CO	232.38	
11/20/2008	DARRELL BOYD	70.00	
11/20/2008	SHANIE BOWERS	126.65	
11/20/2008	BOUND TO STAY BOUND BOOKS	240.66	
11/20/2008	WESLEY F. BOOTH	70.00	
11/20/2008	KAYLYN BOENISCH	123.40	
11/20/2008	BLUEBONNET COLLISION CENTER	323.16	
11/20/2008	B.J. HAGEMAN JR	454.25	
11/20/2008	BLUE RAVEN TECHNOLOGY	429.00	
11/20/2008	BAESE VENTURES, INC. - DBA	490.00	
11/20/2008	DIANA BLACKBURN	46.06	
11/20/2008	CHRISTOPHER S. BILL	80.00	
11/20/2008	BEXARMET WATER DISTRICT	737.10	
11/20/2008	JAN BETTERS WORTH	380.61	
11/20/2008	JULIE A BEADER	25.00	
11/20/2008	FRAN BAUM	93.15	
11/20/2008	MARY BARNES	108.00	
11/20/2008	BARNES & NOBLE, INC.	4,398.58	
11/20/2008	SHARI BRUBAKER	120.10	
11/20/2008	BLUE STAR BUS SALES, LTD	1,340.36	
11/20/2008	EUGENE P. HENDON	80.00	
11/20/2008	GLENN GRIMM	85.94	
11/20/2008	HOME DEPOT	712.05	
11/20/2008	HOLT TEXAS LTD.	2,376.70	
11/20/2008	HOBART CORPORATION	215.56	
11/20/2008	SCOTT HILLJE - DBA	1,732.31	
11/20/2008	HILL COUNTRY COMMUNITY MHMR CE	15,768.03	
11/20/2008	ROBIN HIGHWOOD	35.33	
11/20/2008	LSS ACQUISITION CO	20.88	
11/20/2008	HTE DANCE AND SPIRIT GROUP, IN	120.00	
11/20/2008	HENRY SCHEIN, INC.	541.74	
11/20/2008	WALTER HUTCHISON	300.15	
11/20/2008	HEB CORPORATE	681.48	
11/20/2008	HAYS HIGH SCHOOL	100.00	
11/20/2008	MARGI HANDRICK	333.75	
11/20/2008	BARNEY HANDRICK	1,000.00	
11/20/2008	MICHEAL GUYER	92.00	
11/20/2008	ROBBIN DAMERAU	15.70	
11/20/2008	GULF COAST PAPER	4,520.53	12/08/2008
11/20/2008	DEL VALLE HIGH SCHOOL	200.00	
11/20/2008	HIGH SIERRA TOILET CO.,INC	74.00	
11/20/2008	JOHNSON OIL COMPANY	1,527.66	
11/20/2008	MISTY LA ROSA	282.60	

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11/20/2008	KRIEVALDT TREE CARE, INC.	1,200.00	
11/20/2008	JANICE KINGSBURY	313.92	
11/20/2008	KIMBALL-MIDWEST	427.27	
11/20/2008	KELLER MATERIAL	1,550.51	
11/20/2008	KAPLAN	103.33	
11/20/2008	KAMICO INSTRUCTIONAL MEDIA, IN	131.90	
11/20/2008	MARY KATHERINE KAISER	725.97	
11/20/2008	HORSESHOE BAY RESORT, LTD.	690.96	
11/20/2008	JOHNSTONE SUPPLY	193.00	
11/20/2008	HILL COUNTRY RESTAURANTS, INC	520.00	12/18/2008
11/20/2008	JERRY SCOTT AKIN - DBA	850.00	
11/20/2008	JACKSON-HIRSCH, INC	109.47	
11/20/2008	JEFFREY JACK	24.35	
11/20/2008	INTECH SOUTHWEST SERVICES	645.00	
11/20/2008	INSCO DISTRIBUTING	2,204.87	
11/20/2008	BEVERLY D. SCHAEFER	935.00	
11/20/2008	IMAGERY GRAPHIC SYSTEMS INC	819.59	
11/20/2008	HYATT REGENCY ALBUQUERQUE	1,083.60	
11/20/2008	JUDY A. BARNES - DBA	520.93	
11/20/2008	EL COMAL COUNTY TACOS, INC.	110.50	
11/20/2008	FIESTA LANES	18.00	
11/20/2008	MICHAEL GUTIERREZ JR.	125.00	
11/20/2008	FIESTA LANES	35.00	
11/20/2008	FERRELL GAS	2,002.23	
11/20/2008	FASTENAL COMPANY	31.51	
11/20/2008	FAMILY, CAREER & COMMUNITY	960.00	
11/20/2008	EXCEND GROUP, INC	49,050.00	
11/20/2008	ESC REGION XIII	1,260.00	
11/20/2008	GRANZIN'S MEAT MARKET	248.34	
11/20/2008	DONNA ELLIOTT	89.72	
11/20/2008	FIESTA LANES	8.00	
11/20/2008	EDUCATORS DEPOT, INC.	1,091.39	
11/20/2008	EDUCATION STATION	82.77	
11/20/2008	EBERHARD LUMBER CO	207.79	
11/20/2008	JODI DURON	31.71	
11/20/2008	DON JOHNSTON INC	1,116.00	01/12/2009
11/20/2008	DEREK DIETZ	98.81	
11/20/2008	DIANA R. MOORE	923.08	
11/20/2008	DELANEY EDUCATIONAL ENTERPRISE	923.87	
11/20/2008	ESC - REGION 20	200.00	
11/20/2008	MICHAEL GARCIA	40.00	
11/20/2008	JOHNNY GRAHAM SR.	68.20	
11/20/2008	GOPHER SPORT	419.83	
11/20/2008	GOMEZ FLOOR COVERING, INC.	4,302.00	
11/20/2008	GLENCOE ORDER DEPT	184.01	
11/20/2008	STEPHEN GIRKO	416.00	
11/20/2008	GF EDUCATOR'S, INC. - DBA	277.57	
11/20/2008	GREG GERNER	9.75	
11/20/2008	GCS SERVICE/STOVE PARTS SUPPLY	173.81	
11/20/2008	FIESTA LANES	25.00	
11/20/2008	CRISTINA GARZA	87.90	
11/20/2008	FIESTA LANES	24.00	
11/20/2008	G&K SERVICES, INC.	1,070.62	
11/20/2008	FUGRO SOUTH, INC.	12,528.50	
11/20/2008	FROG PUBLICATIONS, INC.	293.08	
11/20/2008	FREIGHTLINER OF SAN ANTONIO	55.29	
11/20/2008	ROGER FRANKLIN	70.00	
11/20/2008	ROBERT R. FRAGOSO	200.00	
11/20/2008	KATHERINE FONTENOT	22.00	
11/20/2008	FLEETPRIDE	1,755.26	
11/20/2008	FIESTA LANES	8.00	
11/20/2008	FIESTA LANES	4.00	
11/21/2008	UNITED STATE POSTAL OFFICE	157.15	
11/24/2008	SAN ANTONIO SPURS	1,478.75	
11/24/2008	POLLY'S PET SHOP	50.00	

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11/25/2008	UIL	60.00	
11/25/2008	SAM HOUSTON STATE UNIVERSITY	300.00	
	Total:	8,177,362.86	