

**Comal Independent School District
Check Register
February 2009**

DATE	PAYEE	AMOUNT	VOID DATE
02/02/2009	ROBERT R. FRAGOSO	275.00	
02/05/2009	OZARK DELIGHT CANDY COMPANY	440.00	
02/05/2009	SHANNON PILES	134.67	
02/05/2009	JENNY BLASSER PETERSON	1,450.00	
02/05/2009	DAVID PERRY	96.36	
02/05/2009	NIDEA PEREZ	17.00	
02/05/2009	BRANDON PEDRAZA	136.27	
02/05/2009	MEAGAN PAULEY	1,500.00	
02/05/2009	USBALDO PATINO	280.00	
02/05/2009	ADAM JOEL PASTRANO	160.00	
02/05/2009	FERNANDO PALOS	256.80	
02/05/2009	CHRIS PADILLA	85.39	
02/05/2009	MICHAEL LAVERGNE	69.02	02/26/2009
02/05/2009	OZARKA SPRING WATER	189.31	
02/05/2009	POSITIVE PROOF	235.95	
02/05/2009	BILL OVERALL & ASSOCIATES	3,660.00	
02/05/2009	OTTO DUKES MACHINERY	16.00	
02/05/2009	ALAN ORLOWSKI	72.00	
02/05/2009	ORIENTAL TRADING CO INC	217.25	
02/05/2009	VANCE OLIVER	71.36	
02/05/2009	DUSTIN OLIVER	272.42	02/05/2009
02/05/2009	LORETTA KAY OLDHAM	334.35	
02/05/2009	OFFICE DEPOT	11,139.90	
02/05/2009	OCS	1,060.00	
02/05/2009	OZARKA SPRING WATER	2.99	
02/05/2009	RAMIRO PEDRAZA	99.02	
02/05/2009	ALL AMERICAN SPORTS CORP.	822.64	
02/05/2009	RHONDA RIALI	117.00	
02/05/2009	RHYTHM BAND INSTRUMENTS, LLC	500.00	
02/05/2009	SHANE REYNOLDS	307.06	
02/05/2009	REXEL SUMMERS	423.19	
02/05/2009	REGION XIII EDUCATION SVC CNTR	2,500.00	
02/05/2009	JENNIFER REBOULET	206.08	
02/05/2009	REALLY GOOD STUFF, INC.	342.94	
02/05/2009	RBC MUSIC COMPANY. INC	2,942.52	
02/05/2009	CHARLENE RANSOM	293.15	
02/05/2009	PLANK ROAD PUBLISHING	98.32	
02/05/2009	MARTINA RAMOS	34.87	
02/05/2009	POLLOCK PAPER DISTRIBUTORS	4,125.00	
02/05/2009	RALPH FRITZ	66.36	
02/05/2009	RADIO SHACK	416.93	
02/05/2009	JERRY PURTLE	50.20	
02/05/2009	WILLIAM PATRICK PRUNEDA	168.82	
02/05/2009	PROMAXIMA MFG., LTD	935.00	
02/05/2009	BOB PRESLEY	239.66	
02/05/2009	PREMIER OCCUPATIONAL, LLC	1,275.00	
02/05/2009	PRAXAIR DISTRIBUTION INC.	65.44	
02/05/2009	POTH ISD	339.00	
02/05/2009	NEW BRAUNFELS WELDER'S SUPPLY	139.50	
02/05/2009	RANDY SCHAVRIEN	69.02	
02/05/2009	LUIS GUARDIA	69.41	
02/05/2009	ANDRIA NITTINGER	171.55	
02/05/2009	ANTONIO J. MCCLARY	81.36	
02/05/2009	MATERA PAPER CO	1,064.42	
02/05/2009	MARY ELLEN CAVITT	150.00	
02/05/2009	RHONDA MARTINEZ	120.75	
02/05/2009	MARK BURLEY INTERESTS, INC.	308.41	
02/05/2009	MANUEL M. GUAJARDO - DBA	240.00	
02/05/2009	TROY B. MALLETT	80.00	
02/05/2009	DAWN MAGERS	48.68	
02/05/2009	LISA MADDOX	86.58	
02/05/2009	LORI MCDONALD	64.29	
02/05/2009	MACGILL & CO.	808.37	
02/05/2009	MEMORIAL HIGH SCHOOL	128.00	
02/05/2009	PATSY LOVELADY	25.74	

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DATE	PAYEE	AMOUNT	VOID DATE
02/05/2009	RICK LOPEZ	88.70	
02/05/2009	LONGHORN	416.36	
02/05/2009	LIONS LOW VISION CENTER OF TX	604.00	
02/05/2009	ROY LINNARTZ	124.61	
02/05/2009	LESTER DAVIS	303.66	
02/05/2009	LESTER DAVIS	150.00	
02/05/2009	LEISSNER AUTO PARTS	844.84	
02/05/2009	ERIC LEHR	80.00	
02/05/2009	KIM LEHMANN	190.30	
02/05/2009	MACKIN BOOK COMPANY	1,424.59	
02/05/2009	CHARLOTTE MUNIZ	128.70	
02/05/2009	CARMEN RODRIGUEZ	99.02	
02/05/2009	NEW BRAUNFELS UTILITIES	62,906.23	
02/05/2009	NEW BRAUNFELS HIGH SCHOOL	224.00	
02/05/2009	NEW BRAUNFELS HIGH SCHOOL	75.00	
02/05/2009	NEW BRAUNFELS FEED & SUPPLY	370.46	
02/05/2009	NELSON INTERIORS, LLC	1,888.20	
02/05/2009	NAVARRO HIGH SCHOOL	420.00	
02/05/2009	NATIONAL HISTORY DAY, INC.	600.79	
02/05/2009	NATIONAL FORENSIC LEAGUE	30.00	
02/05/2009	NATIONAL ASSN OF SCHOOL NURSES	149.50	
02/05/2009	MELISSA MCCOY	262.50	
02/05/2009	CURTIS R. MURRY	86.63	
02/05/2009	NFPA INTERNATIONAL	59.80	
02/05/2009	MOVIE LICENSING USA	3,186.00	
02/05/2009	MORRISON SUPPLY CO	126.65	
02/05/2009	MORRIS GLASS INC	180.00	
02/05/2009	MICHAEL MORRELLI	54.02	
02/05/2009	STEVEN R. MOON	60.39	
02/05/2009	CHERYL MONROE	25.16	
02/05/2009	MIKE MALDONADO	88.70	
02/05/2009	MIDTEX OIL INC	5,744.91	
02/05/2009	MICHAEL R. NEASE	99.41	
02/05/2009	MICHAEL J. JUST	99.02	
02/05/2009	PAULA NALL	165.10	
02/05/2009	TRI-COUNTY COLLISION INC.	1,255.60	
02/05/2009	TEXAS MUSIC EDUCATORS ASSOC	70.00	
02/05/2009	UNUM	96.46	
02/05/2009	UNIVERSITY OF TEXAS AT AUSTIN	450.00	
02/05/2009	UNIVERSITY OF TEXAS @ AUSTIN	105.00	
02/05/2009	UNITED RENTALS	261.01	
02/05/2009	UIL	27.25	
02/05/2009	U.S. BANK NATIONAL ASSOCIATION	300.00	
02/05/2009	U S GAMES INC	734.74	
02/05/2009	AMY LITTLETON	720.00	
02/05/2009	VICTOR KELLER	1,600.00	
02/05/2009	USA BLUEBOOK	155.67	
02/05/2009	TRI-COUNTY PAINT & SPRAY, INC.	138.27	
02/05/2009	USPS ACCOUNT # 34359083	5,000.00	
02/05/2009	TIP TOP CLEANERS	339.68	
02/05/2009	TIME WARNER CABLE	2,300.00	
02/05/2009	THOMPSON PUBLISHING GROUP	537.50	
02/05/2009	THOMAS SMITH	69.02	
02/05/2009	THE WINNERS' CIRCLE	206.28	
02/05/2009	THE TRANE COMPANY	2,275.68	
02/05/2009	THE PEOPLES PUBLISHING	242.06	
02/05/2009	TEXAS SOCIAL SECURITY PROGRAM	91.00	
02/05/2009	TEXAS SCHOOL ADMINISTRATORS' L	99.00	
02/05/2009	FRANK ROBERTSON	323.93	
02/05/2009	JERRY TRICE	29.04	
02/05/2009	WILLIAM M. CRUTCHFIELD	99.02	
02/05/2009	TEXAS FLEET FUEL LTD (2)	1,581.76	
02/05/2009	TEXAS COMMISSION ON	6,500.00	
02/05/2009	764 WEST LLC	156.02	
02/05/2009	2008-ATTE CONFERENCE	238.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/05/2009	CENTRAL CONSOLIDATED, INC.	209.67	
02/05/2009	DEMETRIO ZEPEDA JR.	111.27	
02/05/2009	WORTHINGTON CONTRACT FURNITURE	243.00	
02/05/2009	WORLD CLASS ATHLETIC SURFACES	141.40	
02/05/2009	WORLD CAR MOTORS, INC.	879.55	
02/05/2009	NANCY R WITTEN	166.43	
02/05/2009	UPS	19.57	
02/05/2009	BRIANNA WILLIAMS	70.00	03/13/2009
02/05/2009	TEXAS MUSIC EDUCATORS ASSOC	50.00	
02/05/2009	WILLIAM J KOLODZIE SURVEYING	10,170.00	
02/05/2009	DANNY LA-MONT WHEELER	165.06	
02/05/2009	WEATHERDATA SERVICES, INC.	899.28	
02/05/2009	BETH WALLACE	373.50	
02/05/2009	CINDIE WALKER	232.49	
02/05/2009	VIVROUX TOY & SPORTING GOODS	757.20	
02/05/2009	DALIA VILLA	828.00	
02/05/2009	JORDAN RODRIGUEZ VALENLI	72.00	
02/05/2009	VACUUM DOCTOR, INC.	50.00	
02/05/2009	UTSA CAREER SERVICES	160.00	
02/05/2009	COURTNEY WITHERELL	137.48	
02/05/2009	PATSY SAPUTA	60.50	
02/05/2009	TEXAS POLITICAL SUBDIVISIONS	10,079.00	
02/05/2009	SEGUIN OUTDOOR LEARNING CTR	375.00	
02/05/2009	SEGUIN HIGH SCHOOL	200.00	
02/05/2009	SEGUIN ALTERNATOR SERVICE	356.70	
02/05/2009	JOHN RICHARD SCOTT	155.70	
02/05/2009	JENNIFER SCHULZE	264.16	
02/05/2009	SCHOLASTIC BOOK FAIRS, INC.	3,413.98	
02/05/2009	SCHOLASTIC BOOK CLUBS	188.00	
02/05/2009	DWIGHT SCHNEIDER	765.49	
02/05/2009	TONY SCHAFFER	88.70	
02/05/2009	MICHAEL SHOEMAKER	101.36	
02/05/2009	SUZETTE SAUR	91.85	
02/05/2009	SIMPLE SIMON PIZZA	350.00	
02/05/2009	SANTEX INTERNATIONAL TRUCKS	292.49	
02/05/2009	SANDY FARNHAM	11,584.00	
02/05/2009	ANTHONY SANCHEZ	146.63	
02/05/2009	ADRIANA SANCHEZ	29.00	
02/05/2009	SAN ANTONIO SPURS	100.00	03/20/2009
02/05/2009	RUSH TRUCK CENTERS OF TEXAS,LP	1,147.37	
02/05/2009	SHARON ROSENBERG	34.85	
02/05/2009	ROSENDO RODRIGUEZ	99.02	
02/05/2009	ROSALINDA RODRIGUEZ	78.65	
02/05/2009	TEXAS COUNSELING ASSOCIATION	100.00	
02/05/2009	RENE SCHAFFER	118.29	
02/05/2009	BARBARA TALAMANTEZ	349.80	
02/05/2009	TEXAS LOCK & DOOR CLOSER INC	1,503.06	
02/05/2009	TEXAS LIFE INS CO	108.50	
02/05/2009	TEXAS DEPT OF PUBLIC SAFETY	643.00	
02/05/2009	TEXAS CHILLER SYSTEMS, LLC	1,734.00	
02/05/2009	TEXAS CHILD SUPPORT UNIT	648.85	
02/05/2009	TEXAS ASSOCIATION FOR SCHOOL	20.00	
02/05/2009	TEAM GO FIGURE	57.00	
02/05/2009	TCA SCHOOL	200.00	
02/05/2009	CARRIE TAYLOR	77.62	
02/05/2009	TASPA	85.00	
02/05/2009	CARLA SHIPLEY	131.54	
02/05/2009	TEXAS ASSN OF SCHOOL BOARDS	56.72	
02/05/2009	CRYSTAL A. ROBLEDO	165.06	
02/05/2009	TACO CABANA	32.97	
02/05/2009	JARED A. SWISHER	257.72	
02/05/2009	BOBBI SUPAK	123.71	
02/05/2009	SSG HOTELS, LLC	159.12	
02/05/2009	STATE INDUSTRIAL PRODUCTS CORP	401.40	
02/05/2009	STAR SHUTTLE & CHARTER, INC.	3,060.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/05/2009	STAR AWARDS	58.25	
02/05/2009	PETE SOSA III	88.45	
02/05/2009	SOCIAL STUDIES SCHOOL SERVICES	314.92	
02/05/2009	SANDRA SMALL	60.00	
02/05/2009	TASPA	85.00	
02/05/2009	DANA CHAPMAN	16.00	
02/05/2009	KRISTIN BUTLER	115.50	
02/05/2009	COMAL SUPPLY L L C	4.00	
02/05/2009	COMAL COUNTY	180.00	
02/05/2009	MIKE COLLYER	90.78	
02/05/2009	THE COLLEGE BOARD - SWRO	300.00	
02/05/2009	COCA-COLA BOTTLING COMPANY	2,244.04	
02/05/2009	MICHAEL CLARK	80.00	
02/05/2009	CITY PUBLIC SERVICE	7,944.61	
02/05/2009	CISD OPERATING FUND	17,458.73	
02/05/2009	CISD CHILD NUTRITION CATERING	1,232.50	
02/05/2009	TERRI COX	221.65	
02/05/2009	CHRISTOPHER MERCADO	69.02	
02/05/2009	TERESA COZART	152.74	
02/05/2009	CHALK'S TRUCK PARTS, INC.	593.95	
02/05/2009	MARK GONZALES	294.00	
02/05/2009	CENTERPOINT ENERGY	3,779.84	
02/05/2009	CEDAR PARK HIGH SCHOOL	25.00	
02/05/2009	CDWG, INC.	109.86	
02/05/2009	CARLEX	54.80	
02/05/2009	CAPITOL BEARING SERVICE INC.	535.23	02/05/2009
02/05/2009	CANYON LAKE WATER SERVICE CO.	11,200.56	
02/05/2009	CANYON LAKE ACE HARDWARE	60.63	
02/05/2009	DOMINO'S PIZZA	62.50	
02/05/2009	CHRISTOPHER VAUGHN	144.41	
02/05/2009	JEFF DEHART	130.28	
02/05/2009	DOMINO'S PIZZA	62.50	
02/05/2009	DOMINO'S PIZZA	62.50	
02/05/2009	FERNANDO DOMINGUEZ	99.41	
02/05/2009	EVERETT DODSON	132.00	
02/05/2009	DIXIE FLAG COMPANY	97.30	
02/05/2009	DIRECTOR'S CHOICE	100.00	
02/05/2009	DINAH MIGHT ADVENTURES, LP	24.20	
02/05/2009	DIAMOND-RITE PRODUCTS	103.50	
02/05/2009	DELL COMPUTER CORPORATION	469.74	
02/05/2009	KATHY DELEON	34.20	
02/05/2009	RDK SERVICES, LP	531.18	
02/05/2009	DELANEY EDUCATIONAL ENTERPRISE	571.45	
02/05/2009	DONNA BUTLER	25.00	
02/05/2009	DEFENSE FINANCE ACCT. SERVICE	10.95	
02/05/2009	DEFENSE FINANCE ACCT. SERVICE	193.45	
02/05/2009	NICOLE DEAN	17.90	
02/05/2009	SEBASTIAN DE LA ROSA	88.70	
02/05/2009	DAYS INN COLLEGE STATION	150.42	
02/05/2009	BRANDON DAVIS	72.00	
02/05/2009	DANIEL CORTEZ	83.70	
02/05/2009	DALLAS MIDWEST	2,472.23	
02/05/2009	DEBRA CROOK	23.65	
02/05/2009	DONALD REED CRANE, JR.	160.00	
02/05/2009	RHONDA DELAVAN	30.42	
02/05/2009	DIANN ALLEN	618.20	
02/05/2009	CANYON HIGH SCHOOL	80.00	
02/05/2009	ASEL ART SUPPLY	57.86	
02/05/2009	ARCHITECTURAL DIVISION 8	4,409.70	
02/05/2009	TIMOTHY H WADDELL	150.00	
02/05/2009	ANESCO, INC	3,317.90	
02/05/2009	ANDY'S REPAIRS	219.99	
02/05/2009	WILLIAM ANDERSON	81.36	
02/05/2009	MARCEL ANDERSON	99.02	
02/05/2009	ANDERSON PINSATIONS	479.85	

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DATE	PAYEE	AMOUNT	VOID DATE
02/05/2009	AMERICAN RED CROSS	150.00	
02/05/2009	ATHLETIC SUPPLY, INC	312.38	
02/05/2009	ALTEX ELECTRONICS	53.90	
02/05/2009	MICHAEL WILLIAM BAHAN III	90.00	
02/05/2009	ALL AMERICAN MONITORING	83.50	
02/05/2009	AIMS EDUCATION FOUNDATION	335.28	
02/05/2009	HECTOR AGUILERA	81.36	
02/05/2009	ADMIRAL NIMITZ FOUNDATION, INC	224.00	
02/05/2009	JASON ADKINS	137.50	
02/05/2009	RHONDA ACKER	18.47	
02/05/2009	ACE EDUCATIONAL SUPPLIES, INC.	117.68	
02/05/2009	ABC HOTEL & RESTAURANT SUPPLY	540.00	
02/05/2009	CYNDI LANE	60.00	
02/05/2009	TEXAS LIBRARY ASSOCIATION	220.00	
02/05/2009	AMERICAN ASSOCIATION OF SCHOOL	940.00	
02/05/2009	BLANCO MIDDLE SCHOOL	300.00	
02/05/2009	BUSINESS PROFESSIONALS OF	25.00	
02/05/2009	ANGELA BURTON	23.60	
02/05/2009	BUCKEYE CLEANING CENTER - S.A.	1,547.60	
02/05/2009	MICHAEL BUCALO	150.00	
02/05/2009	MARIE BROOKS	124.21	
02/05/2009	BRIAN MARTINEZ	72.00	
02/05/2009	ROBERT BRAUNE	125.85	
02/05/2009	BRAINPOP.COM, LLC	1,425.00	
02/05/2009	MILK PRODUCTS, LP	12,938.10	
02/05/2009	R L BOOKER JR	69.36	
02/05/2009	AT&T MOBILITY II, LLC	242.05	
02/05/2009	BLUE BELL CREAMERIES L.P.	1,632.78	
02/05/2009	C & G SPORTING GOODS	177.20	
02/05/2009	WALTER BLACK	275.00	
02/05/2009	BKT CORPORATION INC	317.58	
02/05/2009	TOD A. BISHOP	99.41	
02/05/2009	BIG STAR BRANDING	537.24	
02/05/2009	BEXARMET WATER DISTRICT	2,440.16	
02/05/2009	BASEBALL EXPRESS, INC.	1,562.95	
02/05/2009	BARNES & NOBLE, INC.	84.64	
02/05/2009	MARCUS BALLI	88.45	
02/05/2009	BALL & WEED, P. C.	6,748.56	
02/05/2009	HOMERO BALDERAS	60.00	
02/05/2009	SHERI A. JENTSCH	38.50	
02/05/2009	KYLE HENDERSON	72.00	
02/05/2009	HOME DEPOT	1,065.53	
02/05/2009	GEORGE A HOLMES	88.70	
02/05/2009	BRET HODGES	36.00	
02/05/2009	RON HIXON	72.00	
02/05/2009	CHRISTOPHER LYNN HIX	99.02	
02/05/2009	TRAVIS HINMAN	26.33	
02/05/2009	LARRY HILDEBRAND	114.00	
02/05/2009	LAB SAFETY SUPPLY, INC.	101.05	
02/05/2009	HEWLETT-PACKARD COMPANY	1,998.08	
02/05/2009	REYNA HERNANDEZ	280.83	
02/05/2009	RAY GUTIERREZ	88.70	
02/05/2009	NEW BRAUNFELS HERALD ZEITUNG	863.43	
02/05/2009	HTE DANCE AND SPIRIT GROUP, IN	735.00	
02/05/2009	HEB CORPORATE	1,147.36	
02/05/2009	HAYS HIGH SCHOOL	130.00	
02/05/2009	TERRANCE HAWKINS	72.00	
02/05/2009	HASTINGS ENTERTAINMENT, INC.	1,450.00	
02/05/2009	REECE HARTLE	79.89	
02/05/2009	LINDA B. HARRIS	1,673.75	
02/05/2009	HARCOURT INDUSTRIES, INC.	517.00	
02/05/2009	TWILA HAMILTON	30.42	
02/05/2009	WILLIAM F. HALL, JR.	88.70	
02/05/2009	DEBBI HAECKER	28.55	
02/05/2009	AMANDA HERMAN	70.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/05/2009	JOHNSON OIL COMPANY	3,628.98	
02/05/2009	LAKESHORE LEARNING	855.40	
02/05/2009	JAMEY LAGLEDER	70.00	
02/05/2009	CHARLES E. BALLI	100.28	
02/05/2009	DOMINO'S PIZZA	92.50	
02/05/2009	LADY BIRD JOHNSON HIGH SCHOOL	530.00	
02/05/2009	LABATT FOOD SERVICE	38,653.51	
02/05/2009	LA GRANGE HIGH SCHOOL	125.00	
02/05/2009	CHAD KOEHL	242.00	
02/05/2009	KIM TORRES	102.00	
02/05/2009	WAYNE KENNEDY	60.00	
02/05/2009	HORSESHOE BAY RESORT, LTD.	191.00	
02/05/2009	JOHNSTONE SUPPLY	157.22	
02/05/2009	TAMMIE HRUZEK	314.16	
02/05/2009	JOHN T LEDFORD	69.02	
02/05/2009	JERRY'S SCOREBOARD	594.00	
02/05/2009	JAMES A. SKYRM	99.02	
02/05/2009	JUDY A. BARNES	1,028.69	
02/05/2009	SPORTIME LLC	122.65	
02/05/2009	INTECH SOUTHWEST SERVICES	813.00	
02/05/2009	INSCO DISTRIBUTING	118.79	
02/05/2009	KARI HUTCHISON	14.00	
02/05/2009	HTE DANCE AND SPIRIT GROUP, IN	960.00	
02/05/2009	HTE DANCE AND SPIRIT GROUP, IN	180.00	
02/05/2009	JARED JUNG	72.00	
02/05/2009	JOHN TYRRELL KELLMAN	130.28	
02/05/2009	TRAVIS EVINS	124.57	
02/05/2009	FOLLETT LIBRARY BOOK CO	116.36	
02/05/2009	TERRY LEE FLUGRATH	80.00	
02/05/2009	FLOORING SOLUTIONS, INC.	501.00	
02/05/2009	FLINN SCIENTIFIC, INC	1,279.37	
02/05/2009	FLEETPRIDE	1,745.04	
02/05/2009	FLAGHOUSE, INC.	72.73	
02/05/2009	WILLIE L. FITZGERALD	42.00	
02/05/2009	ROBERT J. GRUDLE CORPORATION	344.00	
02/05/2009	FASTENAL COMPANY	81.22	
02/05/2009	FAMILY, CAREER & COMMUNITY	32.00	
02/05/2009	FOUR STAR FORMS	198.01	
02/05/2009	EXPRESS INDUSTRIES CORPORATION	1,180.93	
02/05/2009	ESC REGION XIII	500.95	
02/05/2009	EUROSPORT	2,177.42	
02/05/2009	ESC - REGION 20	125.00	
02/05/2009	JQH-SAN MARCOS DEVELOPMEN, LLC	287.76	
02/05/2009	RENEAU ELSWORTH	120.00	
02/05/2009	DONNA ELLIOTT	44.02	
02/05/2009	GULF COAST PAPER	1,291.34	
02/05/2009	JOHN ODELL	72.00	
02/05/2009	ELLIOTT ELECTRIC SUPPLY	43.56	
02/05/2009	EDUCATORS OUTLET	196.04	
02/05/2009	LINDA DREIBRODT	124.65	
02/05/2009	TRENT DUNAVANT	212.67	
02/05/2009	JAMIE EZELL	111.42	
02/05/2009	CASSIE GARRETT	139.87	
02/05/2009	GRAINGER, INC.	270.23	
02/05/2009	FRED PRYOR SEMINARS	79.00	
02/05/2009	ENTERPRISE FIRE AND SAFETY	1,388.35	
02/05/2009	JASON GORDAN	233.65	
02/05/2009	GUADALUPE VALLEY TELE CO-OP	895.05	
02/05/2009	LINDA GOBER	72.24	
02/05/2009	GLENN GAMEZ	72.00	
02/05/2009	LISA GLASBY	188.54	
02/05/2009	CINDY GORE	23.40	
02/05/2009	JIMMY BURKHOLDER	125.00	
02/05/2009	TONY GUILLEN	104.06	
02/05/2009	ERIC GARCIA	7.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/05/2009	JIMMY GAMMON	656.32	
02/05/2009	ERIN GALLOWAY	72.00	
02/05/2009	GALL'S INC	692.69	
02/05/2009	G&K SERVICES, INC.	220.73	
02/05/2009	GEORGE FUENTES	153.04	
02/05/2009	GREEN VALLEY SPECIAL UTILITY	321.20	
02/05/2009	TEXAS FLEET FUEL (1)	18,909.61	
02/05/2009	GUADALUPE VALLEY COMMUNICATION	5,889.88	
02/05/2009	DANIELLE FREI	66.46	
02/05/2009	FINANCIAL ACCOUNTING FNDN	195.00	
02/06/2009	CESD	359.40	
02/09/2009	HYATT REGENCY SAN ANTONIO	647.89	
02/09/2009	NEW BRAUNFELS CHAMBER OF COMM.	120.00	
02/09/2009	POLLY'S PET SHOP	50.00	
02/10/2009	SOUTHWEST TEXAS EQUIPMENT	75.00	
02/10/2009	SANDRA & WESLEY WHALEY	136.25	
02/10/2009	GWEN GABRIEL	63.00	
02/12/2009	KERRVILLE BUS CO., INC.	837.29	
02/12/2009	JOHN T LEDFORD	69.02	
02/12/2009	BRENDA KUCK	105.06	
02/12/2009	LOWE'S HOME IMPROVEMENT	437.00	
02/12/2009	JOHN F. KING	164.41	
02/12/2009	KIMBALL-MIDWEST	879.00	
02/12/2009	RHONDA KINDER	22.02	
02/12/2009	KEVIN RANDLE	25.03	
02/12/2009	LANCE JONAS	54.65	
02/12/2009	KAMICO INSTRUCTIONAL MEDIA, IN	263.85	
02/12/2009	WAYNE KENNEDY	60.00	
02/12/2009	MARGARITA KELLY	261.90	
02/12/2009	ALBERT KANZ, JR.	78.00	
02/12/2009	LA QUINTA INNS, LLC	84.53	
02/12/2009	EDUARDO F. JOHNSON	88.70	
02/12/2009	GREG LAWRENCE	69.41	
02/12/2009	BRAD LIND	253.00	
02/12/2009	LONE STAR PRINTING & OFFICE	1,938.73	
02/12/2009	LINCOLN LIBRARY PRESS, INC.	850.00	
02/12/2009	LIGHTSPEED TECHNOLOGIES, INC	36.31	
02/12/2009	HIGH SCHOOL MUSIC SERVICE INC.	115.00	
02/12/2009	CRAIG L. JENKINS	167.40	
02/12/2009	LEISSNER AUTO PARTS	1,392.66	
02/12/2009	MARTHA DENISE LEAVITT	3,955.14	
02/12/2009	LEE'S SCHOOL SUPPLIES	240.60	
02/12/2009	LA QUINTA INNS, LLC	84.53	
02/12/2009	AMANDA LAWLESS	50.00	
02/12/2009	LONE STAR RADIATOR COMPANY INC	207.95	
02/12/2009	LAKESHORE LIFE SKILLS	292.26	03/17/2009
02/12/2009	LAKESHORE LEARNING	150.60	
02/12/2009	LAURA LADD	650.00	
02/12/2009	LABATT FOOD SERVICE	74,881.43	
02/12/2009	LA QUINTA INNS, LLC	84.53	
02/12/2009	ERIC LEHR	85.00	
02/12/2009	HEB CORPORATE	570.46	
02/12/2009	HOME DEPOT	2,565.84	
02/12/2009	HOLT TEXAS LTD.	628.68	
02/12/2009	SCOTT A. HOLLINGSHEAD	89.02	
02/12/2009	HMG & ASSOCIATES, INC.	10,629.94	
02/12/2009	HIGH SIERRA TOILET CO.,INC	74.00	
02/12/2009	HERFF JONES INC	3,130.96	
02/12/2009	LAB SAFETY SUPPLY, INC.	842.32	
02/12/2009	JAY F. HEIMANN	104.02	
02/12/2009	IESI	14,251.73	
02/12/2009	HEALTHMASTER HOLDINGS, LLC	4,855.86	
02/12/2009	M & D DISTRIBUTORS	675.53	
02/12/2009	PIZZA GROUP ENTERPRISES, INC	169.65	
02/12/2009	HELEN HAYS	104.02	

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02/12/2009	CHRISTOPHER HANSON	100.00	
02/12/2009	WILLIAM F. HALL, JR.	88.70	
02/12/2009	HAMMOND & STEPHENS	45.14	
02/12/2009	JOANNA HENRY	157.23	
02/12/2009	INTECH SOUTHWEST SERVICES	241.00	
02/12/2009	JASON'S DELI	105.00	
02/12/2009	SANDY JAMES	29.60	
02/12/2009	JAMES A. SKYRM	188.43	
02/12/2009	TIMOTHY D. JACKSON	83.70	
02/12/2009	J&S PRINTING	165.00	
02/12/2009	J.W. PEPPER OF DALLAS	297.39	
02/12/2009	JUDY A. BARNES	1,838.47	
02/12/2009	HOT ROD MECHANICAL	10,701.54	
02/12/2009	STAYBRIDGE SUITES	324.72	
02/12/2009	EVELYN HUTCHINSON	15.68	
02/12/2009	INSCO DISTRIBUTING	491.21	
02/12/2009	BEVERLY D. SCHAEFER	235.00	
02/12/2009	SAT RADIO COMMUNICATIONS	298.35	
02/12/2009	IMAGESTUFF.COM	226.80	
02/12/2009	IMAGERY GRAPHIC SYSTEMS INC	549.65	
02/12/2009	IMAGE MARKET	485.10	
02/12/2009	DON JEFFREYS	84.57	
02/12/2009	INTERSTOR DESIGN ASSOCIATES	3,215.00	
02/12/2009	USBALDO PATINO	120.00	
02/12/2009	JANE P. WARMKE	1,788.25	
02/12/2009	PITNEY BOWES	396.49	
02/12/2009	SUSAN PETRI	163.90	
02/12/2009	GWEN PERKINS	60.00	
02/12/2009	JEFFREY PENLAND	124.56	
02/12/2009	PENDERS MUSIC COMPANY	247.14	
02/12/2009	PIERRE FOODS, INC.	4,589.37	
02/12/2009	PAXTON/PATTERSON LLC	1,027.10	
02/12/2009	PREVENT CHILD ABUSE TEXAS	237.50	
02/12/2009	ADAM JOEL PASTRANO	160.00	
02/12/2009	PALO ALTO COLLEGE	180.00	
02/12/2009	LYNDA OSWALT	200.00	
02/12/2009	ORIENTAL TRADING CO INC	592.36	
02/12/2009	ONE STOP BUS STOP INC	420.65	
02/12/2009	DUSTIN OLIVER	171.21	
02/12/2009	PEARSON LEARNING	363.03	
02/12/2009	JUDY REID	60.00	
02/12/2009	LAURA ROSS	2,657.16	
02/12/2009	CARMEN RODRIGUEZ	119.02	
02/12/2009	BLANCO HIGH SCHOOL	300.00	
02/12/2009	GULF COAST PAPER	8,285.60	
02/12/2009	VICTOR M. ROCHA	80.00	
02/12/2009	RIVER CITY PRODUCE CO., INC.	9,161.92	
02/12/2009	POLLOCK PAPER DISTRIBUTORS	476.52	
02/12/2009	RFB&D	30.00	
02/12/2009	PREMIER OCCUPATIONAL, LLC	260.00	
02/12/2009	RCES CAFETERIA	50.00	
02/12/2009	CORDIE RAY	50.00	
02/12/2009	RANGER SUPPLY	603.99	
02/12/2009	WILLIAM PATRICK PRUNEDA	164.41	
02/12/2009	PRUFROCK PRESS	21.90	
02/12/2009	PRIME TIME NEWSPAPERS, LLC	122.40	
02/12/2009	OFFICE DEPOT	9,930.53	
02/12/2009	JAMES D. RITTER	88.70	
02/12/2009	DEBBIE MAULT	49.73	
02/12/2009	OLIVE GARDEN	27.73	
02/12/2009	MINDWARE	183.43	
02/12/2009	RONALD MILLER	69.02	
02/12/2009	RAY D. MILLER	83.70	
02/12/2009	MEDINA VALLEY HIGH SCHOOL	250.00	
02/12/2009	MCQUAY INTERNATIONAL & MCQUAY	2,194.51	

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02/12/2009	MISSION FOODS	1,330.93	
02/12/2009	WENDY MCCUISTON	151.80	
02/12/2009	LEVI MONTGOMERY	72.00	
02/12/2009	LAURA MATKIN	85.39	
02/12/2009	BAKER & PETSCHKE PUBLISHING LLC	1,550.00	
02/12/2009	MATERA PAPER CO	2,534.60	
02/12/2009	LANA MARLOWE	41.54	
02/12/2009	MAREDY CORPORATION	638.40	
02/12/2009	MANUEL M. GUAJARDO - DBA	260.00	
02/12/2009	MACGILL & CO.	535.44	
02/12/2009	CYNTHIA M. MCQUAID	400.00	
02/12/2009	NEW BRAUNFELS CHAMBER OF COMM.	420.00	
02/12/2009	M-F ATHLETIC COMPANY	3,073.00	
02/12/2009	OCS	16,166.75	
02/12/2009	NORTHEAST ISD	144.00	
02/12/2009	NORCOSTCO-TEXAS COSTUME	5,699.01	
02/12/2009	NEWBART PRODUCTS, INC	452.21	
02/12/2009	NEW BRAUNFELS WELDER'S SUPPLY	447.50	
02/12/2009	EDWARD MIRANDA	99.41	
02/12/2009	NEW BRAUNFELS HIGH SCHOOL	200.00	
02/12/2009	OLIVE GARDEN	230.97	
02/12/2009	ROBERT SCOTT NEUHAUS	99.02	
02/12/2009	NASCO	255.58	
02/12/2009	BLAIR MURRAY	115.00	
02/12/2009	JACOB MULKEY	40.00	
02/12/2009	VERNON SALDANA MOYA	146.63	
02/12/2009	MORRISON SUPPLY CO	213.92	
02/12/2009	MICHAEL MORRELLI	45.39	
02/12/2009	NEW BRAUNFELS UTILITIES	23,725.88	
02/12/2009	BLUE BELL CREAMERIES L.P.	2,997.48	
02/12/2009	BARNES & NOBLE, INC.	442.99	
02/12/2009	KRISTIN BUTLER	103.95	
02/12/2009	MICHAEL C. BROADBENT	101.36	
02/12/2009	BROADBENT & ASSOCIATES, INC.	1,600.00	
02/12/2009	ALEXANDER JOHN BOSILE	89.02	
02/12/2009	MILK PRODUCTS, LP	18,494.52	
02/12/2009	BWI SCHULENBURG	5,696.63	
02/12/2009	KAHLIG ENTERPRISES	485.47	
02/12/2009	CANYON LAKE ACE HARDWARE	46.77	
02/12/2009	DICK BLICK	4,131.61	
02/12/2009	STACY BLATTNER	79.20	
02/12/2009	WANDA M. BIBLES	140.06	
02/12/2009	LOUISE BELL	175.00	
02/12/2009	BRIAN BEHRENS	189.49	
02/12/2009	DANI BAYLOR	81.00	
02/12/2009	COMAL IRON & METALS	15.09	
02/12/2009	CLARK EQUIPMENT COMPANY	40,544.30	
02/12/2009	ANDREW CLARK	215.19	
02/12/2009	BLECK ELECTRIC CO.	162.00	
02/12/2009	MIKE COLLYER	335.19	
02/12/2009	COCA-COLA BOTTLING COMPANY	3,727.20	
02/12/2009	TERRY CLICK	88.70	
02/12/2009	CLEAN EARTH SOLUTIONS	1,175.00	
02/12/2009	CLD HANDLING SYSTEMS, INC.	186.02	
02/12/2009	BUTTERCRUST BAKERY, INC	5,428.04	
02/12/2009	SEAN CLARKE	40.00	
02/12/2009	BARCELONA SPORTING GOODS	81.00	
02/12/2009	CISD OPERATING FUND	125,645.55	
02/12/2009	CISD CHILD NUTRITION CATERING	1,924.25	
02/12/2009	CIMARRON SOFTWARE SERVICES INC	812.98	
02/12/2009	CHILDSWORK/CHILDSPLAY	69.80	
02/12/2009	CHILDCRAFT EDUCATION CORP.	327.06	
02/12/2009	CENTERPOINT ENERGY	28,346.08	
02/12/2009	CAPITOL BEARING SERVICE INC.	488.46	
02/12/2009	CLASSROOM DIRECT	112.13	

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DATE	PAYEE	AMOUNT	VOID DATE
02/12/2009	ACES A/C SUPPLY, INC.	470.28	
02/12/2009	SARAH BARRIENTES	90.20	
02/12/2009	ALAMO IRON WORKS INC	539.39	
02/12/2009	AIM FUNDRAISING	360.00	
02/12/2009	STEVE AIBEL	89.02	
02/12/2009	SYLVIA AGUILAR	15.00	
02/12/2009	DOLLY ADAMS	320.28	
02/12/2009	ALAMODOME	268.00	
02/12/2009	RHONDA ACKER	60.00	
02/12/2009	ALERT SERVICES, INC.	75.86	
02/12/2009	AAA TEXAS, LLC	21.88	
02/12/2009	TEXAS FLEET FUEL LTD (2)	3,081.87	
02/12/2009	TERRY TENNELL	90.00	
02/12/2009	TERRY TENNELL	90.00	
02/12/2009	ATHENA ODEN	295.00	
02/12/2009	RUSH TRUCK CENTERS OF TEXAS,LP	674.71	
02/12/2009	REXEL SUMMERS	122.04	
02/12/2009	ACT RESEARCH SERVICES	950.00	
02/12/2009	ANESCO, INC	806.00	
02/12/2009	THE BANK OF NEW YORK MELLON	2,000.00	
02/12/2009	BANDERA HIGH SCHOOL	400.00	03/31/2009
02/12/2009	BALE COMPANY	207.85	
02/12/2009	BAIRD/WILLIAMS CONSTRUCTION, L	1,288,342.50	
02/12/2009	AT&T MOBILITY II, LLC	243.04	
02/12/2009	ASE RESOURCES, INC	202.50	
02/12/2009	ALAMO RENTAL AND NATIONAL RENT	460.38	
02/12/2009	APPLE COMPUTER, INC.	824.00	
02/12/2009	COMAL ISD CHILD NUTRITION FUND	762.50	
02/12/2009	ANDY'S REPAIRS	552.70	
02/12/2009	WILLIAM ANDERSON	132.72	
02/12/2009	AMY L. JOHNSON	800.00	
02/12/2009	AMERICAN LIBRARY ASSOCIATION	75.00	
02/12/2009	AMERICAN EXPRESS	2,982.59	
02/12/2009	BEVERLY ALMARAZ	53.68	
02/12/2009	ANN ALEXANDER	86.90	
02/12/2009	ASCD	703.92	
02/12/2009	FOLLETT LIBRARY BOOK CO	461.72	
02/12/2009	FIGTREE TECHNOLOGIES, INC.	49.00	
02/12/2009	GEORGE FUENTES	84.41	
02/12/2009	TEXAS FLEET FUEL (1)	16,418.26	
02/12/2009	TEXAS FLEET FUEL, LTD. (4)	33.93	
02/12/2009	TEXAS FLEET FUEL LTD (3)	23.43	
02/12/2009	SANDRA & WESLEY WHALEY	76.48	
02/12/2009	G&K SERVICES, INC.	325.08	
02/12/2009	JEREMY FOLLIS	142.74	
02/12/2009	GALE GROUP, INC. THE	1,961.85	
02/12/2009	TERRY LEE FLUGRATH	40.00	
02/12/2009	FLOUR BLUFF HIGH SCHOOL	150.00	
02/12/2009	FLORESVILLE HIGH SCHOOL	360.00	
02/12/2009	FLEETPRIDE	1,677.74	
02/12/2009	ANTHONY FISHER	81.36	
02/12/2009	FIRST STATE BANK	50.00	
02/12/2009	COMAL FLOWER SHOP	29.95	
02/12/2009	SHERRY FORESTER	80.30	
02/12/2009	GOPHER SPORT	503.06	
02/12/2009	TOM GUERINGER	71.36	
02/12/2009	SELENA GUENTHER	146.63	
02/12/2009	GUADALUPE VALLEY COMMUNICATION	26,106.34	
02/12/2009	SAMANTHA GRUDZINSKI	600.00	
02/12/2009	GLENN GRIMM	144.42	
02/12/2009	REBECCA GREEBON	58.25	
02/12/2009	G A POWERS CO.	1,139.97	
02/12/2009	CHRISTIAN EDWARD GORDON	104.02	
02/12/2009	TANIA FEY	60.50	
02/12/2009	JANA GOMEZ	56.75	

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02/12/2009	DONNA GOEL	5.94	
02/12/2009	JOEL GERBER	54.02	
02/12/2009	GERALD GREEN - OFFICIAL	83.70	
02/12/2009	GCS SERVICE/STOVE PARTS SUPPLY	800.97	
02/12/2009	GANDY INK SCREEN PRINTING & EM	582.50	
02/12/2009	ERIN GALLOWAY	155.70	
02/12/2009	GOVERNMENT FINANCE OFFICERS	48.00	
02/12/2009	WAYNE DAIGLE	375.00	
02/12/2009	ROSLYN FINMARK	57.80	
02/12/2009	DELTA EDUCATION	242.53	
02/12/2009	DELANEY EDUCATIONAL ENTERPRISE	2,776.51	
02/12/2009	DEL VALLE HIGH SCHOOL	400.00	
02/12/2009	DE LA GARZA FENCE & SUPPLY INC	7,437.45	
02/12/2009	MICHAEL DUFF DAVIS	99.02	
02/12/2009	DOMINION ACQUISITION GROUP, LP	384.00	
02/12/2009	ARMANDO DANIEL	88.70	
02/12/2009	TYLER DOW	172.40	
02/12/2009	JANET WHARTON CULPEPPER	1,991.05	
02/12/2009	CRS, INC	1,530.00	
02/12/2009	DONALD REED CRANE, JR.	40.00	
02/12/2009	APRIL COX	183.75	
02/12/2009	CONNECTIONS INDIVIDUAL AND FAM	7,024.95	
02/12/2009	COMMERCIAL KITCHEN REPAIR CO	120.82	
02/12/2009	COMFORT HIGH SCHOOL	500.00	
02/12/2009	DAVID W KLAUCK	119.02	
02/12/2009	ELAINE EICKENROHT	42.00	
02/12/2009	FERRELL GAS	12,109.03	
02/12/2009	FAMILY, CAREER & COMMUNITY	180.00	
02/12/2009	EXPRESS INDUSTRIES CORPORATION	877.66	
02/12/2009	MARK EVEN	69.02	
02/12/2009	ESTES AUDIOLOGY, P.A.	431.25	
02/12/2009	ENTERPRISE TEXAS PIPELINE, LLC	60,000.00	
02/12/2009	DIRECTOR'S CHOICE	35,000.00	
02/12/2009	ELITE VAULTER SPORTS COMPLEX,	14,321.00	
02/12/2009	BERNADETTE GUGLIOTTI	97.30	
02/12/2009	EDUCATIONAL RESOURCES INC.	194.73	
02/12/2009	ECS LEARNING SYSTEMS INC	31.73	
02/12/2009	LAVONNE DYTE	128.43	
02/12/2009	SHANE EDWARD DUPREE	40.00	
02/12/2009	SAYDE DUNLAP	60.50	
02/12/2009	LOUIS DRUM	72.00	
02/12/2009	DOWN SYNDROME ASSOC.	50.00	
02/12/2009	ENTERPRISE FIRE AND SAFETY	705.00	
02/12/2009	TRIUMPH LEARNING	259.82	
02/12/2009	VACUUM DOCTOR, INC.	1,879.64	
02/12/2009	V-QUEST OFFICE MACHINES & SUPP	211.48	
02/12/2009	UTSA ATHLETIC DEPARTMENT	160.00	
02/12/2009	USA MOBILITY WIRELESS, INC.	659.64	
02/12/2009	UPSTART	238.95	
02/12/2009	UNIVERSITY OF TEXAS @ AUSTIN	100.00	
02/12/2009	UIL REGION XII	540.00	
02/12/2009	ROBBY TURNER	81.36	
02/12/2009	MICHAEL TURNER	133.65	
02/12/2009	TEACHER'S DISCOVERY	231.56	
02/12/2009	TROXELL COMMUNICATIONS, INC.	3,225.25	
02/12/2009	VIVROUX TOY & SPORTING GOODS	1,783.50	
02/12/2009	NICHOLAS DAVID TOZZO	30.00	
02/12/2009	JAMES E. TIRRES	15.00	
02/12/2009	THUNDERCLOUD SUBS	191.70	
02/12/2009	THE TRANE COMPANY	149.65	
02/12/2009	THE SUPPLY ROOM, INC.	30.00	
02/12/2009	TEXAS STATE NOTARY BUREAU	116.00	
02/12/2009	TEXAS LOCK & DOOR CLOSER INC	1,956.41	
02/12/2009	TEXAS IB SCHOOLS	250.00	
02/12/2009	TEXAS DEPT OF PUBLIC SAFETY	3,570.00	

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02/12/2009	TERRI YOUNG	228.45	
02/12/2009	TSHA - TEXAS SPEECH-LANGUAGE-	1,305.00	
02/12/2009	CRAIG WERSTERFER	175.00	
02/12/2009	BLANCHE RYCHEL	191.46	
02/12/2009	REGION XIII EDUCATION SVC CNTR	441.00	
02/12/2009	413 STRENGTHGEAR, INC.	1,017.74	
02/12/2009	CHANA ZUROVEC	258.10	
02/12/2009	ZAJONC CORPORATION	7,515.42	
02/12/2009	BILL ZABICKI	88.70	
02/12/2009	THE WRITE SHOP INC	96.16	
02/12/2009	WORLDWIDE CANINE, INC	740.00	
02/12/2009	LAKEWAY CLUBS, INC.	140.00	
02/12/2009	WORLD CAR MOTORS, INC.	449.27	
02/12/2009	ANGIE VENTURA	70.00	
02/12/2009	TRACY L. WILSON	104.02	
02/12/2009	JOHN H. VILLALOBES, SR.	104.02	
02/12/2009	CRAIG WERSTERFER	175.00	
02/12/2009	CRAIG WERSTERFER	175.00	
02/12/2009	TERRY WERCHAN	255.26	
02/12/2009	DENNIS WEIDNER	72.00	
02/12/2009	WAYNMOND WATKINS	101.36	
02/12/2009	BRADLEY B. WARD	81.36	
02/12/2009	LISA WALTON	430.11	
02/12/2009	WALSH, ANDERSON, BROWN,	10,269.98	
02/12/2009	RAQUEL C. WALLACE	338.72	
02/12/2009	MATT WALKER	77.22	
02/12/2009	BILL WINGFIELD	715.20	
02/12/2009	RANDY SCHAVRIEN	104.02	
02/12/2009	LYNDA G. SENN	32.62	
02/12/2009	RICHARD SEELEY	69.41	
02/12/2009	SDE REGISTRATIONS	1,645.00	
02/12/2009	JOHN RICHARD SCOTT	88.70	
02/12/2009	JENNIFER SCOTT	533.45	
02/12/2009	SCI DBA HILTON GARDEN INN DALL	1,333.22	
02/12/2009	EMILY SCHROEDER	13.68	
02/12/2009	SCHOOL SPECIALTY	332.01	
02/12/2009	SCHOOL NURSE SUPPLY, INC	237.94	
02/12/2009	SFS DISTRIBUTION CENTER	6,029.40	
02/12/2009	SCHERTZ-CIBOLO UC ISD	650.00	
02/12/2009	SCHOOL HEALTH CORPORATION	91.70	
02/12/2009	SCANTRON	138.54	
02/12/2009	SAX ARTS & CRAFTS	2,140.15	
02/12/2009	SAN ANTONIO WATER SYSTEM	255.64	
02/12/2009	SAMUEL M FLORES	52.65	
02/12/2009	SAMUEL FRENCH INC	75.00	
02/12/2009	MICHAEL SAMAAN	188.04	
02/12/2009	SAM ROBERTS	380.00	
02/12/2009	JIMMY SALDIVAR JR.	101.21	
02/12/2009	TCP INDUSTRIES, LLC	382.25	
02/12/2009	CHARLIE WALLEN	72.00	
02/12/2009	SCHOLASTIC INC.	39.51	
02/12/2009	TASBO	1,115.00	
02/12/2009	TCI TIRE CENTERS, LLC	258.34	
02/12/2009	SCHOLASTIC BOOK CLUBS	76.00	
02/12/2009	TASBO	105.00	
02/12/2009	SHERWIN WILLIAMS COMPANY	139.91	
02/12/2009	SYSCO FOOD SERVICES	475.51	
02/12/2009	SWIM SHOPS OF THE SOUTHWEST	308.00	
02/12/2009	SWCA ENVIRONMENTAL CONSULTANTS	6,504.92	
02/12/2009	SUNBURST VISUAL MEDIA	405.04	
02/12/2009	RLJ III-SF AUSTIN LESSEE, LP	1,358.14	
02/12/2009	STURDISTEEL COMPANY	27,500.00	
02/12/2009	STUDY ISLAND, LLC	57,668.84	
02/12/2009	LYNDA STREATER	30.00	
02/12/2009	STAR AWARDS	5.75	

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DATE	PAYEE	AMOUNT	VOID DATE
02/12/2009	JOHN SONDERGAARD	80.07	
02/12/2009	ST. PHILIP'S COLLEGE BOOKSTORE	510.00	
02/12/2009	HOLLY SMITH	76.58	
02/12/2009	SHI GOVERNMENT SOLUTIONS	101.40	
02/12/2009	SMITHSON VALLEY HIGH SCHOOL	185.00	
02/12/2009	SHW GROUP, LLP	519,182.25	
02/12/2009	SOUTHEASTERN PERFORMANCE	1,765.51	
02/12/2009	SOUTHERN MUSIC COMPANY	255.44	
02/12/2009	E-RAY SPENCER	124.56	
02/12/2009	SHARON SPINKS	119.99	
02/12/2009	RICHARD A. SMITH	115.00	
02/17/2009	NEW BRAUNFELS TITLE CO	2,000.00	
02/19/2009	DALIA ORTIZ	26.35	
02/19/2009	ORIENTAL TRADING CO INC	302.36	
02/19/2009	CHRIS PADILLA	99.41	
02/19/2009	OFFICE DEPOT	5,167.80	
02/19/2009	NYSTROM-HERFF JONES EDUCATION	170.70	
02/19/2009	MEGAN NEBGEN	2,025.00	
02/19/2009	ADAM JOEL PASTRANO	160.00	
02/19/2009	NASCO	107.33	
02/19/2009	REGION XIII EDUCATION SVC CNTR	2,700.00	
02/19/2009	CURTIS R. MURRY	72.00	
02/19/2009	MULTICULTURAL KIDS INC.	244.19	
02/19/2009	GENEVA NAYLOR	75.03	
02/19/2009	PEARSON LEARNING	534.67	
02/19/2009	PROMAXIMA MFG., LTD	1,215.00	
02/19/2009	WILLIAM PATRICK PRUNEDA	138.43	
02/19/2009	RAINBOW BOOK COMPANY	1,956.39	
02/19/2009	S & S CONCRETE CONSTRUCTION	9,900.00	
02/19/2009	ATHENA ODEN	295.00	
02/19/2009	REGION 12 - VOCAL	520.00	
02/19/2009	REXEL SUMMERS	436.50	
02/19/2009	RIVER CITY PRODUCE CO., INC.	4,608.27	
02/19/2009	SAX ARTS & CRAFTS	714.70	
02/19/2009	SAN ANTONIO EXPRESS-NEWS	221.10	
02/19/2009	LAKESHORE LEARNING	576.34	
02/19/2009	MSB	949.87	
02/19/2009	RAPTOR TECHNOLOGIES	500.00	
02/19/2009	MALDONADO LANDSCAPE, LTD	1,305.75	
02/19/2009	CRAIG WERSTERFER	175.00	
02/19/2009	RANDY SCHAVRIEN	69.41	
02/19/2009	LABATT FOOD SERVICE	34,799.71	
02/19/2009	JAYLEEN LANN	7.00	
02/19/2009	LEARNING A-Z	84.95	
02/19/2009	LEARNING ZONE / THE EDUCATION	109.50	
02/19/2009	LEISSNER AUTO PARTS	163.80	
02/19/2009	LOCKHART HIGH SCHOOL	400.00	
02/19/2009	KRISTOPHER M. ALLISON	50.00	
02/19/2009	LONE STAR PRINTING & OFFICE	910.00	
02/19/2009	M & D DISTRIBUTORS	327.53	
02/19/2009	VICKIE LAUTNER	84.70	
02/19/2009	DEBRA MAHONE	239.85	
02/19/2009	MATT MONZINGO	376.20	
02/19/2009	MARCHING AUXILIARIES, INC.	485.00	
02/19/2009	BRIAN MARTINEZ	600.00	
02/19/2009	MATERA PAPER CO	3,077.57	
02/19/2009	LAURA MATKIN	60.39	
02/19/2009	MCDUGAL LITRELL/HOUGHTON	242.55	
02/19/2009	MCGRAW-HILL HIGHER EDUCATION	756.25	
02/19/2009	FAYLYNN MCMAHON	334.40	
02/19/2009	LAUREN MELO	14.70	
02/19/2009	JOHN LUCAS MILLER	775.00	
02/19/2009	MIRA'S SPORTS & MORE, INC.	75.00	
02/19/2009	MISSION FOODS	317.70	
02/19/2009	HENRY MONDRAGON	101.36	

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02/19/2009	JOHNNY D. MADSEN	101.36	
02/19/2009	UCA SUMMER CAMPS	700.00	
02/19/2009	TERRY TENNELL	96.00	
02/19/2009	TEXAS DEPT OF STATE HEALTH	330.00	
02/19/2009	TEXAS DEPT OF STATE HEALTH	57.00	
02/19/2009	TEXAS DEPT OF STATE HEALTH	57.00	
02/19/2009	TEXAS LIBRARY ASSOCIATION	565.00	
02/19/2009	TEXAS STATE NOTARY BUREAU	52.45	
02/19/2009	TEXAS TECH UNIVERSITY	1,120.00	
02/19/2009	THE FASHION GROUP FOUNDATION O	420.00	
02/19/2009	THUNDERCLOUD SUBS	238.56	
02/19/2009	TMEA REGION 12 BAND DIVISION	540.00	
02/19/2009	TOTE UNLIMITED	1,225.00	
02/19/2009	VIVROUX TOY & SPORTING GOODS	2,156.76	
02/19/2009	TX-OK DISTRICT KEY CLUB INT'L	50.00	
02/19/2009	ST. MARY'S UNIVERSITY	216.00	
02/19/2009	UNIVERSITY OF TEXAS AT AUSTIN	450.00	
02/19/2009	USPS ACCOUNT # 34359083	5,000.00	
02/19/2009	JORDAN RODRIGUEZ VALENLI	72.00	
02/19/2009	AUGUSTIN VILLANUEVA	60.00	
02/19/2009	KRIS ANDREWS	250.00	
02/19/2009	KATHLEEN SINGER-WAGONER	72.00	
02/19/2009	RHONDA RIALI	167.88	
02/19/2009	CRAIG WERSTERFER	220.00	
02/19/2009	EANES ISD	360.00	
02/19/2009	MELISSA WIGHT	100.00	
02/19/2009	WORKERS ASSISTANCE PROGRAM INC	250.00	
02/19/2009	TSHA - TEXAS SPEECH-LANGUAGE-	130.00	
02/19/2009	SOUTHWEST BRAKE & ALIGNMENT	413.90	
02/19/2009	SCHOLASTIC BOOK CLUBS	140.00	
02/19/2009	SCHOLASTIC BOOK FAIRS, INC.	1,975.52	
02/19/2009	SCHOOL NURSE SUPPLY, INC	257.07	
02/19/2009	SCHOOL SPECIALTY	1,684.19	
02/19/2009	SEEDLINGS BRAILLE BOOKS	417.00	
02/19/2009	RICHARD SEELEY	69.02	
02/19/2009	SEGUIN ALTERNATOR SERVICE	232.17	
02/19/2009	SEGUIN ISD	1,661.75	
02/19/2009	SHI GOVERNMENT SOLUTIONS	198.28	
02/19/2009	SHIPLEY'S DONUTS	36.00	
02/19/2009	SIGNAL MEDIA PUBLISHERS	1,347.50	
02/19/2009	SANDRA & WESLEY WHALEY	52.41	
02/19/2009	SOUTHSIDE HIGH SCHOOL	365.00	
02/19/2009	W2005/FERGO HOTELS REALTY LP	563.87	
02/19/2009	SPORTIME LLC	1,221.00	
02/19/2009	STEPHANIE WIELAND	54.00	
02/19/2009	SUNDANCE PRINT & COPY	5.90	
02/19/2009	SYSCO FOOD SERVICES	2,028.37	
02/19/2009	TACO CABANA	107.91	
02/19/2009	TASB	82,743.13	
02/19/2009	TASC	70.00	
02/19/2009	TASC	75.00	
02/19/2009	TABATHA TAYLOR	60.00	
02/19/2009	TCI TIRE CENTERS, LLC	387.51	
02/19/2009	TEPSA	704.00	
02/19/2009	SCHOLASTIC BOOK CLUBS	60.00	
02/19/2009	WALTER P. HAYES	448.35	
02/19/2009	MIKE COLLYER	198.04	
02/19/2009	CANYON HIGH SCHOOL	360.00	
02/19/2009	CAROLINA BIOLOGICAL SUPPLY CO	97.89	
02/19/2009	JAMES W. BARRON	207.00	
02/19/2009	ROBERT L ZALDIVAR	100.00	
02/19/2009	CHILDREN'S FINE ARTS SERIES	192.00	
02/19/2009	BRINKER TEXAS LP	240.00	
02/19/2009	CHURCHILL GOLF TEAM	300.00	
02/19/2009	CISD CHILD NUTRITION CATERING	475.25	

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02/19/2009	ANDREW CLARK	198.43	
02/19/2009	MICHELE CLARK	79.68	
02/19/2009	COCA-COLA BOTTLING COMPANY	2,880.06	
02/19/2009	DOMINO'S PIZZA	62.50	
02/19/2009	MARK A. COLLINS	500.00	
02/19/2009	BUSINESS PROFESSIONALS OF	485.00	
02/19/2009	COMAL ISD PETTY CASH	200.00	
02/19/2009	COMFORT HIGH SCHOOL	155.00	03/30/2009
02/19/2009	COMMERCIAL KITCHEN REPAIR CO	76.00	
02/19/2009	COMMUNITIES IN SCHOOLS	7,343.17	
02/19/2009	CONEXIS BENEFIT ADMINISTRATORS	564.39	
02/19/2009	CUISENAIRE COMPANY	78.81	
02/19/2009	JASON DARLING	30.45	
02/19/2009	DAVID W. DRUCK	81.36	
02/19/2009	DEMCO, INC.	682.56	
02/19/2009	DIGITAL SPORTS VIDEO, INC.	1,500.00	
02/19/2009	DIRECTOR'S CHOICE	25,027.00	
02/19/2009	DOMINO'S PIZZA	62.50	
02/19/2009	JARRETT COCHRAN	114.07	
02/19/2009	STEPHEN BARLOW	83.70	
02/19/2009	ROUND ROCK HIGH SCHOOL	150.00	
02/19/2009	JAMES KNUDSTRUP	53.19	
02/19/2009	ACE MART RESTAURANT SUPPLY	1,584.68	
02/19/2009	AMAZON.COM, LLC.	71.85	
02/19/2009	WILLIAM ANDERSON	51.36	
02/19/2009	ANESCO, INC	215.60	
02/19/2009	APPLE COMPUTER, INC.	765.00	
02/19/2009	AT&T	4,345.15	
02/19/2009	ATHLETIC SUPPLY, INC	3,646.70	
02/19/2009	AUTO-GRAPHICS, INC.	320.00	
02/19/2009	B&H PHOTO VIDEO	1,102.65	
02/19/2009	BANDERA HIGH SCHOOL	200.00	
02/19/2009	CATHY CANDELARIO	31.45	
02/19/2009	BARCELONA SPORTING GOODS	825.04	
02/19/2009	BUTTERCRUST BAKERY, INC	2,542.73	
02/19/2009	BARNES & NOBLE, INC.	244.29	
02/19/2009	LOUISE BELL	175.00	
02/19/2009	LOUISE BELL	175.00	
02/19/2009	LOUISE BELL	220.00	
02/19/2009	JAN BETTERS WORTH	105.13	
02/19/2009	REBECCA BLOXHAM	73.70	
02/19/2009	BLUE BELL CREAMERIES L.P.	2,593.08	
02/19/2009	BENJAMIN BOARDMAN	45.39	
02/19/2009	MILK PRODUCTS, LP	10,602.99	
02/19/2009	MICHAEL E. BRAGGS	139.35	
02/19/2009	SPORTS SUPPLY GROUP, INC.	1,000.11	
02/19/2009	BILL RHYNE - DBA ALAMO	260.00	
02/19/2009	THE BANK OF NEW YORK MELLON	2,000.00	
02/19/2009	HASTINGS ENTERTAINMENT, INC.	282.94	
02/19/2009	I.E. CLARK PUBLICATIONS	74.25	
02/19/2009	PATRICK HUERTA	85.00	
02/19/2009	HOME DEPOT	2,307.90	
02/19/2009	LARRY HILDEBRAND	38.78	
02/19/2009	HIGH SCHOOL MUSIC SERVICE INC.	94.50	
02/19/2009	STEPHEN GIRKO	150.00	
02/19/2009	GEORGE HEAGERTY	96.36	
02/19/2009	JAMES A. SKYRM	99.02	
02/19/2009	TERRI HARTMAN	59.40	
02/19/2009	REECE HARTLE	78.80	
02/19/2009	KYLE HARPER	99.41	
02/19/2009	DENNISE HAMILTON	32.00	
02/19/2009	GULF COAST PAPER	981.24	
02/19/2009	GOPHER SPORT	2,279.81	
02/19/2009	HEB CORPORATE	1,010.66	
02/19/2009	KARNES CITY HIGH SCHOOL	400.00	

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02/19/2009	KIM TORRES	24.00	
02/19/2009	KEVIN RANDLE	150.00	
02/19/2009	KEVIN RANDLE	75.00	
02/19/2009	KENNETH WHISTLER	8,619.78	
02/19/2009	LOUISE BELL	175.00	
02/19/2009	DOMINO'S PIZZA	62.50	
02/19/2009	INGRAM ISD	210.00	
02/19/2009	JAMES KASCH	248.50	
02/19/2009	TIMOTHY D. JACKSON	114.06	
02/19/2009	EDUARDO F. JOHNSON	101.36	
02/19/2009	JOHNSON OIL COMPANY	1,503.60	
02/19/2009	JOHN HEAD	99.41	
02/19/2009	JERRY'S SCOREBOARD	3,150.00	
02/19/2009	DENISE JANES	43.96	
02/19/2009	HUTTO HIGH SCHOOL	70.00	
02/19/2009	KENCON CONSTRUCTORS, LTD.	528,977.03	
02/19/2009	MARTHA ESTRADA	335.28	
02/19/2009	FT WOODS CONSTRUCTION SERVICES	1,269,330.91	
02/19/2009	FREIGHTLINER OF SAN ANTONIO	1,824.66	
02/19/2009	FOLLETT LIBRARY BOOK CO	327.34	
02/19/2009	FLEETPRIDE	1,814.68	
02/19/2009	WILLIE L. FITZGERALD	51.36	
02/19/2009	KIM FINKBEINER	60.85	
02/19/2009	DOMINO'S PIZZA	62.50	
02/19/2009	EXPRESS INDUSTRIES CORPORATION	12.50	
02/19/2009	FREDERICKSBURG HIGH SCHOOL	320.00	
02/19/2009	ERIC ARMIN INC.	128.02	
02/19/2009	GCS SERVICE/STOVE PARTS SUPPLY	335.38	
02/19/2009	IDEAS UNLIMITED SEMINARS INC.	398.00	
02/19/2009	DONNA ELLIOTT	209.24	
02/19/2009	ENABLING DEVICES	1,868.10	
02/19/2009	LARRY D. KRAUSE	250.60	
02/19/2009	FELLOWSHIP OF CHRISTIAN ATHLET	40.00	
02/19/2009	MARY BETH GALLAGHER	47.89	
02/19/2009	G&K SERVICES, INC.	220.20	
02/19/2009	FUGRO SOUTH, INC.	12,723.50	
02/19/2009	TEXAS FLEET FUEL (1)	17,391.11	
02/19/2009	TEXAS FLEET FUEL LTD (3)	46.81	
02/19/2009	FLINN SCIENTIFIC, INC	2,358.72	
02/20/2009	DAYS INN	333.64	
02/20/2009	RHONDA HILL	4,731.95	
02/24/2009	MAGIK CHILDREN'S THEATRE	77.19	
02/24/2009	RENE RANGEL	2,525.65	
02/24/2009	CITY OF GARDEN RIDGE	3,150.00	
02/24/2009	DIRECTOR'S CHOICE	26,000.00	
02/26/2009	THE PATTERSON GROUP	891.00	
02/26/2009	PHOENIX 4 LIFE	180.00	
02/26/2009	PFLUGER ASSOCIATES - DBA	69,537.88	
02/26/2009	PERMA-BOUND	756.38	
02/26/2009	ORIENTAL TRADING CO INC	236.79	
02/26/2009	CHRIS PADILLA	99.41	
02/26/2009	RICHARD LOPEZ	2,000.00	
02/26/2009	TERRY OLSON	90.00	
02/26/2009	CHRISTINA LYNN PENA	135.00	
02/26/2009	PEDERNALES ELECTRIC COOPERATIV	37,249.89	
02/26/2009	OFFICE DEPOT	9,410.12	
02/26/2009	ADAM JOEL PASTRANO	80.00	
02/26/2009	HERBERT M. PARKER, JR.	671.25	
02/26/2009	USBALDO PATINO	320.00	
02/26/2009	OCS	1,200.00	
02/26/2009	RAINBOW BOOK COMPANY	1,272.36	
02/26/2009	TRT HOTEL COMPANY LLC	454.53	
02/26/2009	NROTC UNIT MIDSHIPMAN BATTLION	200.00	
02/26/2009	NYLON NET CO., INC.	181.80	
02/26/2009	PHONAK, LLC	610.99	

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02/26/2009	MEAGAN PAULEY	1,500.00	
02/26/2009	REALLY GOOD STUFF, INC.	256.32	
02/26/2009	REYNALDO REYES	129.16	
02/26/2009	REXEL SUMMERS	2,337.50	
02/26/2009	RICHARD RHOTON	150.15	
02/26/2009	BRENDA RIBAS	22.00	
02/26/2009	REGIONS BANK	350.00	
02/26/2009	JOSE RIOS	88.70	
02/26/2009	REGENT COACH LINE LTD	1,080.00	
02/26/2009	RIVER CITY PRODUCE CO., INC.	4,265.50	
02/26/2009	MCKENNA CHILDREN'S MUSEUM	94.50	
02/26/2009	NORTHEAST UNIFORMS, INC.	549.50	
02/26/2009	QEP - QUALITY EDUCATIONAL	20.88	
02/26/2009	RED APPLE RESOURCES	10,468.80	
02/26/2009	PITSCO	1,117.25	
02/26/2009	RYAN NATHAN RANDLE	71.36	
02/26/2009	DEANNE QUILL	408.75	
02/26/2009	PTP	1,435.89	
02/26/2009	PRIORITY MANAGEMENT SYSTEMS IN	118.80	
02/26/2009	PRESTWICK HOUSE INC.	110.54	
02/26/2009	PREMIER OCCUPATIONAL, LLC	885.00	
02/26/2009	POLLOCK PAPER DISTRIBUTORS	5,960.67	
02/26/2009	VICTOR M. ROCHA	40.00	
02/26/2009	JANE P. WARMKE	81.51	
02/26/2009	JANE P. WARMKE	1,150.00	
02/26/2009	POLEY E. BARCENEZ	180.00	
02/26/2009	THE RIVERSIDE PUBLISHING CO.	1,579.85	
02/26/2009	HERACLIO MARTINEZ	69.41	
02/26/2009	MEMORIAL HIGH SCHOOL	418.00	
02/26/2009	RHONDA HILL	2,695.60	
02/26/2009	MCCOLLUM HIGH SCHOOL	800.00	
02/26/2009	MICHAEL MCASKILL	60.00	
02/26/2009	BILLY MC LENDON	242.20	
02/26/2009	MAYER-JOHNSON LLC	450.00	
02/26/2009	TRINA MAURER	325.20	
02/26/2009	MATERA PAPER CO	1,866.08	
02/26/2009	MASTER WHOLESALE SUPPLY, LLC	150.00	
02/26/2009	MIKE DAVIS TROPHIES	1,221.50	
02/26/2009	RENEE MARTINEZ	520.00	
02/26/2009	MIRA'S SPORTS & MORE, INC.	597.00	
02/26/2009	CARMEN RODRIGUEZ	85.39	
02/26/2009	TEXAS STRENGTH SYSTEMS, LLC	533.00	
02/26/2009	ARMANDO MAESE	157.95	
02/26/2009	MACKIN BOOK COMPANY	1,949.86	
02/26/2009	MACGILL & CO.	579.64	
02/26/2009	LOWE'S HOME IMPROVEMENT	488.52	
02/26/2009	DAVID A. LOREDO	70.00	
02/26/2009	LOOSE IN THE LAB	720.00	
02/26/2009	LONE STAR LEARNING	985.51	
02/26/2009	DAVID LONGORIA	250.00	
02/26/2009	MARVIN COBB	71.36	
02/26/2009	NATIONAL FORENSIC LEAGUE	135.00	
02/26/2009	BANDY NICHOLS	10.00	
02/26/2009	PAUL ELIJAH NEWTON	210.00	
02/26/2009	NEW BRAUNFELS WELDER'S SUPPLY	121.50	
02/26/2009	NEW BRAUNFELS UTILITIES	352.40	
02/26/2009	ROBERT SCOTT NEUHAUS JR.	89.41	
02/26/2009	ROBERT SCOTT NEUHAUS	112.53	
02/26/2009	ROBERT C. NELSON	83.70	
02/26/2009	BRETT JAMES NELSON	750.00	
02/26/2009	NCS PEARSON, INC	527.67	
02/26/2009	MENTORING MINDS, L.P.	149.65	
02/26/2009	NATIONAL READING STYLES INSTIT	571.94	
02/26/2009	CYNTHIA A. GARCIA	465.00	
02/26/2009	NATIONAL ASSOC OF STATE	250.00	

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02/26/2009	NATIONAL ASSN OF SCHOOL NURSES	149.50	
02/26/2009	NASCO	458.53	
02/26/2009	CAROL MURRAY	301.02	
02/26/2009	VICTOR MORTON	99.02	
02/26/2009	MORRIS GLASS INC	120.00	
02/26/2009	THOMAS MOOS	1,012.50	
02/26/2009	WENDY MOORE	26.06	
02/26/2009	MAXINE MONTAGUE	159.65	
02/26/2009	MISSION FOODS	516.64	
02/26/2009	STACEY NAUGHTON	110.00	
02/26/2009	TEXAS TOLLWAYS CSC	48.40	
02/26/2009	TEACHER'S DISCOVERY	323.79	
02/26/2009	UIL REGION XII	260.00	
02/26/2009	UIL REGION XII	540.00	
02/26/2009	AMY LITTLETON	600.00	
02/26/2009	TROXELL COMMUNICATIONS, INC.	169.80	
02/26/2009	CATHERINE TOUCH	240.00	
02/26/2009	TMEA REGION 12 BAND DIVISION	300.00	
02/26/2009	TMEA REGION 12 BAND DIVISION	150.00	
02/26/2009	THUNDERCLOUD SUBS	106.50	
02/26/2009	UIL REGION XII	540.00	
02/26/2009	THOMAS BUS GULF COAST GP, INC.	171.00	
02/26/2009	UIL REGION XII	260.00	
02/26/2009	TEXAS STATE NOTARY BUREAU	116.00	
02/26/2009	TEXAS LIFE INS CO	256.28	
02/26/2009	TEXAS LIBRARY ASSOCIATION	345.00	
02/26/2009	TEXAS DEPT OF STATE HEALTH SVC	260.00	
02/26/2009	TEXAS DEPT OF STATE HEALTH	100.00	
02/26/2009	TEXAS COUNSELING ASSOCIATION	75.00	
02/26/2009	TEXAS ART EDUCATION ASSOCIATIO	30.00	
02/26/2009	TEXAS A&M UNIVERSITY	163.02	
02/26/2009	TERRI YOUNG	2,028.89	
02/26/2009	TEXAS LOCK & DOOR CLOSER INC	329.04	
02/26/2009	THOMPSON PUBLISHING GROUP	428.50	
02/26/2009	WALMART	10,743.09	
02/26/2009	BARNES & NOBLE, INC.	101.59	
02/26/2009	LEISSNER AUTO PARTS	353.39	
02/26/2009	KAREN ZIENTEK	720.00	
02/26/2009	WRIGHT GROUP/MCGRAW-HILL	215.60	
02/26/2009	WORLDWIDE CANINE, INC	1,040.00	
02/26/2009	KATHY WILLIAMS	184.80	
02/26/2009	FRANCES WIGGINS	125.95	
02/26/2009	WHYTRY, INC.	210.00	
02/26/2009	WEST MUSIC CO	49.50	
02/26/2009	UIL REGION XII	272.00	
02/26/2009	JOSHUA K. WARREN	60.00	
02/26/2009	TCASE	150.00	
02/26/2009	BECKY WALKER	290.52	
02/26/2009	VIVROUX TOY & SPORTING GOODS	1,429.00	
02/26/2009	VARSITY SPIRIT CORP - DBA UNIV	1,708.58	
02/26/2009	V-QUEST OFFICE MACHINES & SUPP	681.91	
02/26/2009	USPS ACCOUNT # 34359083	5,000.00	
02/26/2009	UNUM	107.26	
02/26/2009	UNIVERSITY OF TEXAS AT S A	550.00	
02/26/2009	UNIVERSITY OF TEXAS @ AUSTIN	718.75	
02/26/2009	UNIVERSITY OF HOUSTON SYSTEM	143.20	03/09/2009
02/26/2009	CRAIG UNDERBRINK	65.00	
02/26/2009	STACI WEAVER	65.24	
02/26/2009	SUSAN SCHMIDT	12.00	
02/26/2009	TEAM GO FIGURE	2,064.00	
02/26/2009	PATRICIA SHIPPEY	62.13	
02/26/2009	SHERWIN WILLIAMS COMPANY	586.05	
02/26/2009	BARBARA MAREK	396.00	
02/26/2009	SEGUIN ISD	123.75	
02/26/2009	SDE REGISTRATIONS	1,045.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/26/2009	BRONWEN SCHUETZ	99.44	
02/26/2009	SCHOOL SPECIALTY	294.63	
02/26/2009	SCHOOL NURSE SUPPLY, INC	770.72	
02/26/2009	SHOWMAKERS OF AMERICA	1,375.00	
02/26/2009	SCHOLASTIC BOOK CLUBS	108.99	
02/26/2009	THOMAS SMITH	69.02	
02/26/2009	SCANTRON	541.67	
02/26/2009	SAX ARTS & CRAFTS	1,760.25	
02/26/2009	SANTEX INTERNATIONAL TRUCKS	253.38	
02/26/2009	SANDRA D. ROBERTS	375.00	
02/26/2009	SAN ANTONIO ZOO	35.00	
02/26/2009	SAN ANTONIO ZOO	70.00	
02/26/2009	SAN ANTONIO ZOO	35.00	
02/26/2009	SAFETY SUPPLY, INC	69.94	
02/26/2009	RYDIN DECAL	1,035.39	
02/26/2009	GINA RUE	40.00	
02/26/2009	SCHOLASTIC INC.	220.69	
02/26/2009	STOCKBRIDGE HIGH SCHOOL	20.00	
02/26/2009	TRACEY TAYLOR	120.00	
02/26/2009	TASC LONE STAR DISTRICT 18	305.00	
02/26/2009	TASC	911.00	
02/26/2009	TASC	349.00	
02/26/2009	KENDRA TALLEY	60.00	
02/26/2009	GAVIN T. TABONE	120.00	
02/26/2009	TACO CABANA	59.94	
02/26/2009	RODNEY SWANN	172.90	
02/26/2009	SUNDANCE PRINT & COPY	5.90	
02/26/2009	SHOWMAKERS OF AMERICA	1,155.00	
02/26/2009	DEREK DENNIS STOUT	60.00	
02/26/2009	CYNTHIA RODRIGUEZ	173.79	
02/26/2009	STEPHANIE WIELAND	523.20	
02/26/2009	CRISTINA M. STEVENS	600.00	
02/26/2009	STEPHEN W. COOK	74.10	
02/26/2009	STATE COMPTROLLER PUBLIC ACCTS	100.00	
02/26/2009	STAR AWARDS	11.50	
02/26/2009	ST. MARY'S UNIVERSITY	806.51	
02/26/2009	SPORTDECALS	215.50	
02/26/2009	SHARON SPINKS	166.20	
02/26/2009	SPECTERA VISION	13.95	
02/26/2009	WALT SPARKMAN	288.00	
02/26/2009	SUN LIFE	1.50	
02/26/2009	CENTRAL TEXAS NATIONAL	220.00	
02/26/2009	ANDREW CLARK	85.39	
02/26/2009	CITY OF SCHERTZ WATER	520.26	
02/26/2009	CISD OPERATING FUND	962.42	
02/26/2009	CISD CHILD NUTRITION CATERING	846.00	
02/26/2009	CICI'S PIZZA	75.00	
02/26/2009	CHURCHILL HIGH SCHOOL	620.00	
02/26/2009	CHURCHILL GOLF TEAM	450.00	
02/26/2009	SARAH MAJOR	406.32	
02/26/2009	CHEER STATION	320.00	
02/26/2009	BUTTERCRUST BAKERY, INC	2,585.25	
02/26/2009	CHALK'S TRUCK PARTS, INC.	1,323.55	
02/26/2009	COMAL COUNTY	1,630.00	
02/26/2009	CENGAGE LEARNING	2,071.56	
02/26/2009	CEDAR PARK HIGH SCHOOL	20.00	
02/26/2009	CEDAR PARK HIGH SCHOOL	435.00	
02/26/2009	PHYLLIS CARVALHO	71.00	
02/26/2009	CARINO'S ITALIAN KITCHEN, INC.	80.00	
02/26/2009	CAPITOL BEARING SERVICE INC.	426.87	03/18/2009
02/26/2009	CANYON LAKE WATER SERVICE CO.	1,995.00	
02/26/2009	CAMT REGISTRATION	235.00	
02/26/2009	JUSTIN LEIBL	244.21	
02/26/2009	LAURA CHAMBERLAIN	70.00	
02/26/2009	DARBY D. COFFEY	94.96	

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02/26/2009	DUSTIN GOLD	185.00	
02/26/2009	DEBORAH BECK	53.46	
02/26/2009	DUNBAR ARMORED, INC	4,776.15	
02/26/2009	DRYMALLA CONSTRUCTION COMPANY,	42,145.00	
02/26/2009	KENNETH & SHARON FRANKLIN	2,328.09	
02/26/2009	DOBIE JR HIGH SCHOOL	73.00	
02/26/2009	DEMCO, INC.	522.80	
02/26/2009	LISA DAVIS	375.00	
02/26/2009	DAVID OGRIN	99.02	
02/26/2009	COCA-COLA BOTTLING COMPANY	3,202.56	
02/26/2009	DATA OPTICS CABLE INC	6,652.00	
02/26/2009	MIKE COLLYER	99.41	
02/26/2009	AUDREA DANSKIN	145.00	
02/26/2009	ROBBIN DAMERAU	14.76	
02/26/2009	CUISENAIRE COMPANY	119.27	
02/26/2009	CROSS TELECOM CORPORTATION	1,700.00	
02/26/2009	DONALD REED CRANE, JR.	80.00	
02/26/2009	COMAL SUPPLY L L C	136.86	
02/26/2009	COMAL IRON & METALS	45.53	
02/26/2009	COMAL COUNTY FIRE MARSHAL	10,332.50	
02/26/2009	COMAL COUNTY	37,147.36	
02/26/2009	BUSINESS PROFESSIONALS OF	737.00	
02/26/2009	DATA PROJECTIONS, INC.	21,352.80	
02/26/2009	JESUS ROGELIO ALVARADO	40.00	
02/26/2009	HOMERO BALDERAS	80.00	
02/26/2009	B&H PHOTO VIDEO	2,336.01	
02/26/2009	B&B ATHLETIC SUPPLY, LTD.	563.68	
02/26/2009	ATWOOD PRINTING CO	38.00	
02/26/2009	ASCD	56.85	
02/26/2009	MARILYN AREHART	30.00	
02/26/2009	APPERSON PRINT MANAGEMENT SERV	31.45	
02/26/2009	ANESCO, INC	611.10	
02/26/2009	KRIS ANDREWS	500.00	
02/26/2009	FOUR SEASONS EMBROIDERY INC.	165.00	
02/26/2009	AMAZON.COM, LLC.	187.29	
02/26/2009	NANCY OR RICHARD BARLOW	76.00	
02/26/2009	ALLSTATE CANCER	32.62	
02/26/2009	ADVANCE FOOD COMPANY	8,335.20	
02/26/2009	JASON ADKINS	137.50	
02/26/2009	ACE MART RESTAURANT SUPPLY CO.	310.00	
02/26/2009	ACADEMY SPORTS & OUTDOORS	899.96	
02/26/2009	TEXAS FLEET FUEL LTD (2)	1,254.82	
02/26/2009	HOLIDAY INN AUSTIN TOWNLAKE	1,297.10	
02/26/2009	HOLIDAY INN AUSTIN TOWNLAKE	1,167.39	
02/26/2009	PFLUGERVILLE ISD	360.00	
02/26/2009	AMERITAS LIFE INSURANCE GROUP	60,639.00	
02/26/2009	DICK BLICK	23.67	
02/26/2009	BUSINESS PROFESSIONALS OF	201.00	
02/26/2009	BUSINESS PROFESSIONALS OF	520.00	
02/26/2009	CHRISTOPHER D. BURKETT	85.39	
02/26/2009	BUCKEYE CLEANING CENTER - S.A.	1,547.60	
02/26/2009	MARGARET BRUMLEY	90.00	
02/26/2009	TOMMY G. BROWN	72.00	
02/26/2009	REBECCA BREAUX	141.60	
02/26/2009	JANET BOZEMAN	60.00	
02/26/2009	MILK PRODUCTS, LP	12,777.35	
02/26/2009	BALL & WEED, P. C.	2,869.35	
02/26/2009	BLUE BELL CREAMERIES L.P.	2,342.64	
02/26/2009	JANICE BALMOS	429.00	
02/26/2009	BLASE JOHS	99.41	
02/26/2009	BLANCO HIGH SCHOOL	355.00	
02/26/2009	BETTY A. BROWN	30.00	
02/26/2009	BEST WESTERN CONTINENTAL INN	412.98	
02/26/2009	BEST VENDING SERVICES, INC.	1,231.50	
02/26/2009	MARIE BERNICK	60.50	

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02/26/2009	RUTH BERBAN	429.39	
02/26/2009	KENNETH BELINFANTE	101.36	
02/26/2009	DANI BAYLOR	36.27	
02/26/2009	ERIC ARMIN INC.	403.57	
02/26/2009	BLUE CROSS BLUE SHIELD/TEXAS	849,001.00	
02/26/2009	HENSLEE,FOWLER,HEPWORTH,SCHWAR	5,360.87	
02/26/2009	SCOTT A. HOLLINGSHEAD	60.39	
02/26/2009	LAURIE HOCK	95.14	
02/26/2009	HILTON AMERICAS HOTEL-HOUSTON	631.11	
02/26/2009	UNIVERSITY OF HOUSTON SYSTEM	429.57	
02/26/2009	SCOTT HILLJE	6,109.24	
02/26/2009	HILL COUNTRY COMMUNITY MHMR CE	16,627.26	
02/26/2009	ROBIN HIGHWOOD	38.28	
02/26/2009	LAB SAFETY SUPPLY, INC.	66.84	
02/26/2009	HIGH SIERRA TOILET CO.,INC	282.00	
02/26/2009	EARL WARREN HIGH SCHOOL	220.00	
02/26/2009	RUFUS HERRON	81.36	
02/26/2009	IDW LLC	277.95	
02/26/2009	MARY HENRY	35.10	
02/26/2009	GREENWOOD PUBLISHING GROUP	20.96	
02/26/2009	HEB CORPORATE	629.13	
02/26/2009	JOHN HEAD	112.53	
02/26/2009	SUE HAYWORTH	90.00	
02/26/2009	HAYS CONSOLIDATED ISD	233.07	
02/26/2009	MATT HATTOON	100.72	
02/26/2009	JODI DURON	726.04	
02/26/2009	KYLE HARPER	99.41	
02/26/2009	HIGH SCHOOL MUSIC SERVICE INC.	6,423.34	
02/26/2009	KERRVILLE BUS CO., INC.	1,637.71	
02/26/2009	ERIC LEHR	90.00	
02/26/2009	JOE DAVID LEHMBERG	372.50	
02/26/2009	JOHN T. LEDFORD	60.39	
02/26/2009	LEARNING A-Z	84.95	
02/26/2009	MICHAEL LAVERGNE	69.02	
02/26/2009	CHRISTINA LARUE	12.70	
02/26/2009	L Q MANAGEMENT, LLC	251.94	
02/26/2009	L Q MANAGEMENT, LLC	83.98	
02/26/2009	L Q MANAGEMENT, LLC	321.00	
02/26/2009	HOME DEPOT	2,216.60	
02/26/2009	WENDY KINARD	20.00	
02/26/2009	HOTCHALK, INC	798.00	
02/26/2009	JAMES KASCH	55.00	
02/26/2009	JAMES KASCH	168.00	
02/26/2009	JOSTENS, INC.	2,500.00	
02/26/2009	EDUARDO F. JOHNSON	88.70	
02/26/2009	JOHN REIDY	74.10	
02/26/2009	JESSIE JAMES HALL	58.70	
02/26/2009	J&S PRINTING	195.00	
02/26/2009	INTECH SOUTHWEST SERVICES	1,920.00	
02/26/2009	IMAGE MAKER 4 U, INC.	140.00	
02/26/2009	HARCOURT INDUSTRIES, INC.	133.60	
02/26/2009	INTEGRATED BIOMETRIC TECH	2,208.80	
02/26/2009	THE FASHION GROUP FOUNDATION	140.00	
02/26/2009	FORDE-FERRIER EDUCATIONAL SERV	85.00	
02/26/2009	HASTINGS ENTERTAINMENT, INC.	292.76	
02/26/2009	TERRY LEE FLUGRATH	120.00	
02/26/2009	ALAINA FLORES	250.00	
02/26/2009	FLINN SCIENTIFIC, INC	21.20	
02/26/2009	FLEETPRIDE	323.74	
02/26/2009	WILLIE L. FITZGERALD	72.00	
02/26/2009	ANTHONY FISHER	69.36	
02/26/2009	FERRELL GAS	4,494.11	
02/26/2009	BARNEY HANDRICK	1,000.00	
02/26/2009	FASTENAL COMPANY	33.33	
02/26/2009	FORESIGHT GOLF PARTNERS 2001,	2,318.40	

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02/26/2009	THE FASHION GROUP FOUNDATION	70.00	
02/26/2009	EXPRESS INDUSTRIES CORPORATION	2,985.93	
02/26/2009	ESC REGION XIII	675.00	
02/26/2009	ENTERPRISE FIRE AND SAFETY	193.00	
02/26/2009	EDUCATORS DEPOT, INC.	25.33	
02/26/2009	EDUCATION SERVICE CENTER	175.00	
02/26/2009	ECS LEARNING SYSTEMS INC	69.96	
02/26/2009	EBERHARD LUMBER CO	143.88	
02/26/2009	EAST CENTRAL ISD	420.00	
02/26/2009	FEDERAL EXPRESS CORP	151.76	
02/26/2009	LOUISE GOETHE - REFUND	39.60	
02/26/2009	GEORGE-ANNE HALL	25.74	
02/26/2009	GULF COAST PAPER	165.00	
02/26/2009	LUIS GUARDIA	138.82	
02/26/2009	GOPHER SPORT	1,256.82	
02/26/2009	JESUS GONZALEZ	60.00	
02/26/2009	OLGA GONZALES	55.00	
02/26/2009	GONZALES HIGH SCHOOL	36.00	
02/26/2009	BRENDA GOAD	89.50	
02/26/2009	FOLLETT LIBRARY BOOK CO	89.56	
02/26/2009	CLINT GHOLSON	162.80	
02/26/2009	STEVE FOSTER	384.35	
02/26/2009	LINDA GATES	40.00	
02/26/2009	OSCAR GARCIA	101.36	
02/26/2009	GANDY INK SCREEN PRINTING & EM	862.50	
02/26/2009	ERIN GALLOWAY	72.00	
02/26/2009	GALE GROUP, INC. THE	50.00	
02/26/2009	BILLY J. GAINES JR.	65.00	
02/26/2009	G&K SERVICES, INC.	219.83	
02/26/2009	TEXAS FLEET FUEL (1)	12,874.92	
02/26/2009	TEXAS FLEET FUEL LTD (3)	115.44	
02/26/2009	FREIGHTLINER OF SAN ANTONIO	152.21	
02/26/2009	FOUR STAR FORMS	243.06	
02/26/2009	GIL ENGINEERING ASSOCIATES, IN	21,195.00	
02/27/2009	FIRST-IN-LINE, INC.	247.00	
02/27/2009	DEMIA GROUP, LTD.	911.13	
02/27/2009	CITY OF NEW BRAUNFELS	50.00	
	Total:	6,692,318.56	