

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

DATE	PAYEE	AMOUNT	VOID DATE
03/03/2009	KEVIN RANDLE	225.00	
03/03/2009	KEVIN RANDLE	75.00	
03/03/2009	MAGIK CHILDREN'S THEATRE	250.25	
03/03/2009	DELI MANAGEMENT, INC.	54.92	
03/04/2009	TASC	1,080.00	
03/05/2009	CRYSTAL RAY PEREZ	400.00	
03/05/2009	PEDERNALES ELECTRIC COOPERATIV	123,388.25	
03/05/2009	JENNY BLASSER PETERSON	2,050.00	
03/05/2009	NEW BRAUNFELS WELDER'S SUPPLY	88.25	
03/05/2009	PFLUGER ASSOCIATES - DBA	13,698.47	
03/05/2009	LORETTA KAY OLDHAM	247.01	
03/05/2009	PEARSON LEARNING	2,488.99	
03/05/2009	USBALDO PATINO	160.00	
03/05/2009	ADAM JOEL PASTRANO	80.00	
03/05/2009	PAPE-DAWSON ENGINEERS INC	10,840.75	
03/05/2009	FERNANDO PALOS	270.60	
03/05/2009	OZARKA SPRING WATER	20.05	
03/05/2009	OFFICE DEPOT	7,302.74	
03/05/2009	PIERRE FOODS, INC.	2,356.20	
03/05/2009	NOVEL UNITS	473.40	
03/05/2009	POLEY E. BARCENEZ	510.00	
03/05/2009	NEW BRAUNFELS FEED & SUPPLY	47.75	
03/05/2009	MARION NELSON	40.04	
03/05/2009	MALACHI NELLUM	85.40	
03/05/2009	NCTI	1,660.13	
03/05/2009	CHARLOTTE MUNIZ	179.60	
03/05/2009	DONALD R. MOSLEY	86.63	
03/05/2009	STEVEN F. MORRIS	60.00	
03/05/2009	OCS	26,282.15	
03/05/2009	REGION XIII EDUCATION SVC CNTR	95.00	
03/05/2009	RUSH TRUCK CENTERS OF TEXAS,LP	427.22	
03/05/2009	RUDY'S COUNTRY STORE & BAR B Q	200.00	03/13/2009
03/05/2009	DANELL ROSENAUER	286.50	
03/05/2009	RAY E. RODRIGUEZ	223.40	
03/05/2009	VICTOR M. ROCHA	80.00	
03/05/2009	FRANK ROBERTSON	136.62	
03/05/2009	RIS PAPER COMPANY, INC.	18,188.80	
03/05/2009	BRENDA RIBAS	61.23	
03/05/2009	RICHARD RHOTON	80.85	
03/05/2009	PITSCO	166.10	
03/05/2009	RENZULLI LEARNING SYSTEMS	3,250.00	
03/05/2009	SHANNON PILES	155.49	
03/05/2009	RBC MUSIC COMPANY. INC	406.97	
03/05/2009	RAUL HIDALGO	520.51	
03/05/2009	CHARLENE RANSOM	347.60	
03/05/2009	KEVIN RANDLE	75.00	
03/05/2009	MARTINA RAMOS	13.20	
03/05/2009	PSAT/NMSQT	16,635.00	
03/05/2009	BOB PRESLEY	224.64	
03/05/2009	MOBILE MINI, INC.	292.60	
03/05/2009	PIZZA HUT	56.00	
03/05/2009	MORRIS GLASS INC	169.27	
03/05/2009	REXEL SUMMERS	544.81	
03/05/2009	JUSTIN LEIBL	99.02	
03/05/2009	FRANCISCO MOLINA JR.	383.18	
03/05/2009	LUX BAKERY, INC.	2,637.50	
03/05/2009	LOWE'S HOME IMPROVEMENT	114.82	
03/05/2009	LONE STAR PRINTING & OFFICE	273.46	
03/05/2009	LONE STAR HOLDING, LLC	19.62	
03/05/2009	LITTLE CAESAR'S PIZZA	360.00	
03/05/2009	JAMES LINSKEY	44.00	
03/05/2009	ROY LINNARTZ	192.38	
03/05/2009	LIFETOUCH NATIONAL SCHOOL	2,946.04	
03/05/2009	M-F ATHLETIC COMPANY	720.00	
03/05/2009	LEISSNER AUTO PARTS	1,535.02	

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DATE	PAYEE	AMOUNT	VOID DATE
03/05/2009	MACGILL & CO.	154.82	
03/05/2009	LEE'S SCHOOL SUPPLIES	230.17	
03/05/2009	JOHN T. LEDFORD	69.02	
03/05/2009	MARTHA DENISE LEAVITT	3,886.56	
03/05/2009	L Q MANAGEMENT, LLC	380.70	
03/05/2009	L Q MANAGEMENT, LLC	303.84	
03/05/2009	LANDA PARK GOLF COURSE	379.00	
03/05/2009	LAKESHORE LEARNING	29.95	
03/05/2009	LABATT FOOD SERVICE	638.47	
03/05/2009	LABATT FOOD SERVICE	49,692.24	
03/05/2009	INTEGRATED BIOMETRIC TECH	1,506.00	
03/05/2009	DAN LEWIS	48.00	
03/05/2009	PAULA MCDANIEL	13.85	
03/05/2009	JOE DAVID SABEDRA	40.00	
03/05/2009	ANNETTE MOCZYGEMBA	40.00	
03/05/2009	SAM'S CLUB	1,034.85	
03/05/2009	MINER CENTRAL TEXAS, LTD	613.17	
03/05/2009	RONALD MILLER	104.02	
03/05/2009	CAROLYN MILLER	204.75	
03/05/2009	MIKE MARTIN DBA	80.00	
03/05/2009	MIDTEX OIL INC	756.90	
03/05/2009	MID TEX DISTRIBUTING CO., INC.	141.21	
03/05/2009	M & D DISTRIBUTORS	1,579.68	
03/05/2009	MECHANICAL REPS INC	1,660.00	
03/05/2009	MICHAEL MORRELLI	99.41	
03/05/2009	BAKER & PETSCHKE PUBLISHING LLC	375.00	
03/05/2009	MATERA PAPER CO	7,535.52	
03/05/2009	DEBBIE MARTIN	14.95	
03/05/2009	LANA MARLOWE	82.02	
03/05/2009	MANUEL M. GUAJARDO - DBA	407.00	
03/05/2009	MANTEK	228.76	
03/05/2009	MALDONADO LANDSCAPE, LTD	99.90	
03/05/2009	DEBRA MAHONE	316.78	
03/05/2009	LISA MADDOX	171.72	
03/05/2009	MACKIN BOOK COMPANY	932.44	
03/05/2009	KARRY MEEKER	19.80	
03/05/2009	NICHOLAS DAVID TOZZO	120.00	
03/05/2009	SAM'S CLUB	4,168.82	
03/05/2009	UIL	133.80	
03/05/2009	TX-OK DISTRICT KEY CLUB INT'L	630.00	
03/05/2009	JANICE TUBB	105.91	
03/05/2009	TSPRA	55.00	
03/05/2009	CHRIS TROTTER	253.31	
03/05/2009	CINDY TRIPP	91.30	
03/05/2009	JERRY TRICE	46.20	
03/05/2009	TRI-COUNTY PAINT & SPRAY, INC.	198.89	
03/05/2009	UIL REGION XII	885.00	
03/05/2009	TRANSFINDER	8,550.00	
03/05/2009	UNIVERSITY OF TEXAS AT EL PASO	170.00	
03/05/2009	DONNA TOW	21.50	
03/05/2009	CATHERINE TOUCH	195.00	
03/05/2009	TIP TOP CLEANERS	534.75	
03/05/2009	TIME WARNER CABLE	2,300.00	
03/05/2009	THUNDERCLOUD SUBS	187.44	
03/05/2009	THSWPA	180.00	
03/05/2009	MARY ELEANOR THOMPSON	90.00	
03/05/2009	LANCE THOMAS	360.00	
03/05/2009	THE EDUCATION CENTER, INC.	357.78	
03/05/2009	SECURITY GENERAL INTERNATIONAL	112.00	
03/05/2009	NORMA TREVINO	50.00	
03/05/2009	TERRY WIEMERS	40.00	
03/05/2009	SPORTIME LLC	188.54	
03/05/2009	GREATER S A CHAMBER OFCOMMERCE	600.00	
03/05/2009	PAR REALTY GROUP, INC.	676.88	
03/05/2009	OFFICE DEPOT	2.72	

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DATE	PAYEE	AMOUNT	VOID DATE
03/05/2009	764 WEST LLC	58.06	
03/05/2009	1863 FLORIST	46.00	
03/05/2009	YOU NAME IT SPECIALITIES	264.64	
03/05/2009	WRIGHT GROUP/MCGRAW-HILL	1,272.45	
03/05/2009	WORLDWIDE CANINE, INC	720.00	
03/05/2009	UIL	22.95	
03/05/2009	WORLD ALMANAC EDUCATION	502.65	
03/05/2009	TEXAS LOCK & DOOR CLOSER INC	1,814.01	
03/05/2009	DANNY LA-MONT WHEELER	182.40	
03/05/2009	WEST MUSIC CO	776.25	
03/05/2009	WESLEY W. METTING	36.00	
03/05/2009	JOSHUA K. WARREN	120.00	
03/05/2009	BRADLEY B. WARD	81.36	
03/05/2009	MATT WALKER	62.30	
03/05/2009	CINDIE WALKER	180.95	
03/05/2009	BECKY WALKER	161.71	
03/05/2009	V-QUEST OFFICE MACHINES & SUPP	90.37	
03/05/2009	UPS	152.33	
03/05/2009	WORLD CAR MOTORS, INC.	340.90	
03/05/2009	SHAWN SAUNDERS	266.00	
03/05/2009	SONIC DRIVE-IN #97	48.00	
03/05/2009	SMITHSON VALLEY HIGH SCHOOL	95.00	
03/05/2009	DANNY SILIVANCH	71.38	
03/05/2009	BAESE VENTURES, INC.	515.00	
03/05/2009	SHI GOVERNMENT SOLUTIONS	560.00	
03/05/2009	SHERWIN WILLIAMS COMPANY	730.56	
03/05/2009	RICHARD SEELEY	154.80	
03/05/2009	SCHOOL NURSE SUPPLY, INC	398.71	
03/05/2009	DWIGHT SCHNEIDER	817.63	
03/05/2009	TEXAS SCHOOL FOR THE BLIND	350.00	
03/05/2009	SAX ARTS & CRAFTS	1,824.46	
03/05/2009	SPORTIME LLC	230.23	
03/05/2009	RICHARD SANCHEZ	81.36	
03/05/2009	SAM'S CLUB	15.00	
03/05/2009	SAM'S CLUB	37.48	
03/05/2009	SAM'S CLUB	474.36	
03/05/2009	SAM'S CLUB	64.76	
03/05/2009	SAM'S CLUB	53.84	
03/05/2009	SAM'S CLUB	48.06	
03/05/2009	SAM'S CLUB	174.53	
03/05/2009	SAM'S CLUB	368.44	
03/05/2009	KEVIN KRUMM	127.59	
03/05/2009	CARRIE ANN SCHAEFER	160.00	
03/05/2009	BARBARA TALAMANTEZ	349.58	
03/05/2009	TANYA SALAS	13.95	
03/05/2009	TEXAS LIFE INS CO	148.00	
03/05/2009	TEXAS LIBRARY ASSOCIATION	345.00	
03/05/2009	TEXAS LIBRARY ASSOCIATION	655.00	
03/05/2009	TEXAS HIGH SCHOOL COACHES ASSO	1,440.00	
03/05/2009	ADAMS BOOK COMPANY	155.10	
03/05/2009	TEXAS COUNSELING ASSOCIATION	75.00	
03/05/2009	TEXAS ART EDUCATION ASSOCIATIO	15.00	
03/05/2009	TCI TIRE CENTERS, LLC	4,086.79	
03/05/2009	TASC LONE STAR DISTRICT 18	132.00	
03/05/2009	SPECTRUM CORPORATION	70.25	
03/05/2009	TARA H. FARR	102.38	
03/05/2009	E-RAY SPENCER	83.70	
03/05/2009	TABC - TEXAS ASSOCIATION OF	90.00	
03/05/2009	THE SUPPLY ROOM, INC.	63.00	
03/05/2009	BOBBI SUPAK	184.45	
03/05/2009	SUNDANCE PRINT & COPY	41.25	
03/05/2009	ROBERT JASON YANCER	3,858.01	
03/05/2009	RENAE SUBERG	30.42	
03/05/2009	GREGORY A. STEWART	83.70	
03/05/2009	ARYN STANDEFORD	231.12	

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DATE	PAYEE	AMOUNT	VOID DATE
03/05/2009	ST. PHILIP'S COLLEGE BOOKSTORE	4,207.50	
03/05/2009	TEXAS POLITICAL SUBDIVISIONS	1,401.68	
03/05/2009	TASB	365.00	
03/05/2009	JAMES W. BARRON	850.00	
03/05/2009	CIBOLO NATURE CENTER	240.00	
03/05/2009	CHMS CAFETERIA	25.00	
03/05/2009	CHERYL COX EDUCATIONAL	107.98	
03/05/2009	JOHN CHAVEZ	99.41	
03/05/2009	THADDEUS CHASE	62.00	
03/05/2009	CHARLES TALBERT DBA	200.00	
03/05/2009	CGM AND ASSOCIATES, INC.	3,658.84	
03/05/2009	MARK GONZALES	135.00	
03/05/2009	CENTER FOR DEVELOP. & LEARNING	4,792.00	
03/05/2009	DATA PROJECTIONS, INC.	2,880.70	
03/05/2009	MARY ELLEN CAVITT	200.00	
03/05/2009	CISD OPERATING FUND	142.56	
03/05/2009	CAPITOL BEARING SERVICE INC.	858.42	
03/05/2009	CANYON MIDDLE SCHOOL	250.00	
03/05/2009	CANYON LAKE WATER SERVICE CO.	11,366.33	
03/05/2009	CANYON LAKE ACE HARDWARE	25.48	
03/05/2009	TRACEY CABELLO	2.35	
03/05/2009	C DOUGLAS WINSLOW, PHD	4,800.00	
03/05/2009	BUTTERCRUST BAKERY, INC	2,833.67	
03/05/2009	BUREAU OF EDUCATION & RESEARCH	398.00	
03/05/2009	BULVERDE AUTO & TRUCK SUPPLY	10.03	
03/05/2009	CHRISTIAN FAMILY HOLDINGS, LLC	349.33	
03/05/2009	CEDAR PARK HIGH SCHOOL	105.00	
03/05/2009	COMMUNITIES IN SCHOOLS	37,500.00	
03/05/2009	DATA MANAGEMENT INC.	2,480.98	
03/05/2009	DARBY D. COFFEY	600.00	
03/05/2009	GAYLE DAILEY	148.50	
03/05/2009	WAYNE DAIGLE	139.67	
03/05/2009	KEVIN W. CURTIS	64.04	
03/05/2009	CURRICULUM ASSOCIATES INC	62.74	
03/05/2009	ROSS CULLINS	167.20	
03/05/2009	DONALD REED CRANE, JR.	160.00	
03/05/2009	CRAIG K. KLINKENBERG	183.40	
03/05/2009	APRIL COX	240.38	
03/05/2009	CICI'S PIZZA	44.91	
03/05/2009	MARY MARGOT CONNOR	182.60	
03/05/2009	CISD CHILD NUTRITION CATERING	2,018.25	
03/05/2009	COMMERCIAL KITCHEN REPAIR CO	366.04	
03/05/2009	KEIV INCORPORATED	527.55	
03/05/2009	COMAL ISD CHILD NUTRITION FUND	12,772.90	
03/05/2009	MIKE COLLYER	99.02	
03/05/2009	JARRETT COCHRAN	19.91	
03/05/2009	COCA-COLA BOTTLING COMPANY	2,687.98	
03/05/2009	CLASSROOM DIRECT	61.08	
03/05/2009	CITY PUBLIC SERVICE	13,254.75	
03/05/2009	CITY OF NEW BRAUNFELS	100.00	
03/05/2009	PEGGY BRYANT	232.28	
03/05/2009	CONTEMPORARY RECOGNITION	224.00	
03/05/2009	ALTEX ELECTRONICS	412.60	03/09/2009
03/05/2009	MICHAEL BUCALO	180.00	
03/05/2009	BADGEMAN PROMOTIONAL PRODUCTS	396.35	
03/05/2009	B&H PHOTO VIDEO	2,742.85	
03/05/2009	AUTOMATED LOGIC - TEXAS	5,890.57	
03/05/2009	JUDITH A. MCEWEN	314.55	
03/05/2009	ATHLETIC SUPPLY, INC	3,372.50	
03/05/2009	AT&T	4,354.20	
03/05/2009	ANESCO, INC	2,264.00	
03/05/2009	ANDY'S REPAIRS	641.76	03/10/2009
03/05/2009	AMSTERDAM PRINTING & LITHO	289.13	
03/05/2009	BARRY J. BAKER	192.00	
03/05/2009	AMERICAN HEART ASSOCIATION	352.00	

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DATE	PAYEE	AMOUNT	VOID DATE
03/05/2009	HOMERO BALDERAS	40.00	
03/05/2009	DIANN ALLEN	636.90	
03/05/2009	ALL AMERICAN MONITORING	83.50	
03/05/2009	ANN ALEXANDER	52.65	
03/05/2009	ALAMO IRON WORKS INC	348.43	
03/05/2009	ALAMO BOLT AND SCREW, INC.	357.13	
03/05/2009	ACET	600.00	
03/05/2009	DAN K KRUEGER	343.95	
03/05/2009	ACE HARDWARE	4.56	
03/05/2009	SAM'S CLUB	134.22	
03/05/2009	ACCURATE LABEL DESIGNS, INC.	248.95	
03/05/2009	AMERICAN HEART ASSOCIATION	130.13	
03/05/2009	BKT CORPORATION INC	317.58	
03/05/2009	ACE MART RESTAURANT SUPPLY CO.	707.84	
03/05/2009	MARIE BROOKS	153.65	
03/05/2009	BRAUNTEX MATERIALS INC	128.32	
03/05/2009	MILK PRODUCTS, LP	12,383.58	
03/05/2009	SHERI A. JENTSCH	33.50	
03/05/2009	EMMANUEL BLUEFORD	167.20	
03/05/2009	KAHLIG ENTERPRISES	170.00	
03/05/2009	JILL ROSE RICHTER	80.00	
03/05/2009	BLUE BELL CREAMERIES L.P.	2,073.90	
03/05/2009	DICK BLICK	342.80	
03/05/2009	MICHAEL WILLIAM BAHAN III	150.00	
03/05/2009	WALTER BLACK	455.00	
03/05/2009	SPORTS SUPPLY GROUP, INC.	359.91	
03/05/2009	BIO COMPANY, INC.	481.20	
03/05/2009	BEXARMET WATER DISTRICT	1,993.70	
03/05/2009	BENCHMARK EDUCATION COMPANY	601.70	
03/05/2009	DAVID BASKIN	85.40	
03/05/2009	BASEBALL EXPRESS, INC.	640.00	
03/05/2009	SUSAN BARTOS	315.80	
03/05/2009	CELIA BARRAGAN	65.50	
03/05/2009	BARNES & NOBLE, INC.	21.56	
03/05/2009	RAMON BARBOZA	89.02	
03/05/2009	THE BANK OF NEW YORK MELLON	1,000.00	
03/05/2009	BLECK ELECTRIC CO.	160.00	
03/05/2009	LINDA B. HARRIS	1,673.75	
03/05/2009	HILTON AMERICAS HOTEL-HOUSTON	178.13	
03/05/2009	HILTON AMERICAS HOTEL-HOUSTON	178.13	
03/05/2009	UNIVERSITY OF HOUSTON SYSTEM	143.19	
03/05/2009	UNIVERSITY OF HOUSTON SYSTEM	94.85	
03/05/2009	UNIVERSITY OF HOUSTON SYSTEM	143.20	
03/05/2009	LARRY HILDEBRAND	85.40	
03/05/2009	LAB SAFETY SUPPLY, INC.	799.88	
03/05/2009	NEW BRAUNFELS HERALD ZEITUNG	544.10	
03/05/2009	JOANNA HENRY	104.83	
03/05/2009	HEB CORPORATE	1,932.88	
03/05/2009	CINDY GORE	23.40	
03/05/2009	REECE HARTLE	157.40	
03/05/2009	HOLIDAY INN - EMERALD BEACH	182.00	
03/05/2009	JOHN HARRIS	167.20	
03/05/2009	TIMOTHY EDWARD HARFORD	40.00	
03/05/2009	HARCOURT BRACE INC	2,192.06	
03/05/2009	HAL BOWMAN	3,380.00	
03/05/2009	DEBBI HAECKER	32.34	
03/05/2009	GULF COAST PAPER	630.64	
03/05/2009	GUADALUPE VALLEY COMMUNICATION	6,644.18	
03/05/2009	GREEN VALLEY SPECIAL UTILITY	731.94	
03/05/2009	REBECCA GREEBON	40.10	
03/05/2009	GRAINGER, INC.	464.00	
03/05/2009	HEAVY DUTY BUS PARTS INC	5,115.58	
03/05/2009	JUDY A. BARNES	2,490.49	
03/05/2009	ACE EDUCATIONAL SUPPLIES, INC.	97.57	
03/05/2009	DE LA GARZA FENCE & SUPPLY INC	1,185.00	

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03/05/2009	KLAAS TADEMA III	252.65	
03/05/2009	KERRVILLE BUS CO., INC.	153.47	
03/05/2009	KEN KENNERSON	56.00	
03/05/2009	KENDALL APPRAISAL DISTRICT	59.59	
03/05/2009	JAMES KASCH	66.00	
03/05/2009	JAMES KASCH	360.00	
03/05/2009	EDUARDO F. JOHNSON	81.36	
03/05/2009	JOHN H. MITCHELL	192.00	
03/05/2009	WILLIAM HODGE	60.00	
03/05/2009	J.W. PEPPER OF DALLAS	205.14	
03/05/2009	HOLIDAY INN - EMERALD BEACH	195.50	
03/05/2009	INTECH SOUTHWEST SERVICES	361.00	
03/05/2009	INSCO DISTRIBUTING	31.27	
03/05/2009	BEVERLY D. SCHAEFER	846.00	
03/05/2009	IESI	432.51	
03/05/2009	BRIAN HUYNH	200.00	
03/05/2009	WALTER HUTCHISON	105.30	
03/05/2009	TAMMIE HRUZEK	363.70	
03/05/2009	HOME DEPOT	367.91	
03/05/2009	KELLY PHARR INVESTMENTS	196.70	
03/05/2009	GENWOOD HOUSTON, LP	1,125.54	
03/05/2009	WAYNE KENNEDY	28.65	
03/05/2009	JOHN H. MITCHELL	216.00	
03/05/2009	LAVONNE DYTE	93.68	
03/05/2009	FAIRWAY SUPPLY, INC.	181.50	
03/05/2009	JAMIE EZELL	164.26	
03/05/2009	EXTENDED STAY DELUXE	832.45	
03/05/2009	EURWAY, INC.	128.80	
03/05/2009	REIMO ESTRADA	104.02	
03/05/2009	ESTES AUDIOLOGY, P.A.	1,035.00	
03/05/2009	ESC REGION XIII	1,310.00	
03/05/2009	ESC - REGION 20	5,450.00	
03/05/2009	EL COMAL COUNTY TACOS, INC.	85.00	
03/05/2009	JANE FARMER	20.00	
03/05/2009	DIRECTOR'S CHOICE	35,000.00	
03/05/2009	KATHERINE EDINGTON	56.00	
03/05/2009	JASON GORDAN	215.40	
03/05/2009	LINDA DREIBRODT	39.08	
03/05/2009	ROBERT E. DOVE	20.00	
03/05/2009	PIZZA GROUP ENTERPRISES, INC	327.15	
03/05/2009	PIZZA GROUP ENTERPRISES, INC	489.30	
03/05/2009	DOBIE JR HIGH SCHOOL	82.00	
03/05/2009	DIXIE FLAG COMPANY	222.50	
03/05/2009	DONALD DITCH	81.36	
03/05/2009	DEMCO MEDIA	182.20	
03/05/2009	DIAMOND-RITE PRODUCTS	192.84	
03/05/2009	EDUCATIONAL TESTING SERVICE	250.00	
03/05/2009	GCS SERVICE/STOVE PARTS SUPPLY	618.03	
03/05/2009	GOPHER SPORT	2,627.82	
03/05/2009	AL GONSOROWSKI	199.78	
03/05/2009	DUSTIN GOLD	100.00	
03/05/2009	FASTENAL COMPANY	67.72	
03/05/2009	GL SPORTS	509.68	
03/05/2009	GENE HAWKINS	279.78	
03/05/2009	LINDA GATES	40.00	
03/05/2009	LUIS B. GARZA, JR.	60.00	
03/05/2009	HENRY GARZA	61.99	
03/05/2009	CASSIE GARRETT	151.25	
03/05/2009	ANTHONY GARCIA	83.70	
03/05/2009	FLEETPRIDE	705.56	
03/05/2009	FEDERAL EXPRESS CORP	22.78	
03/05/2009	FELLOWSHIP OF CHRISTIAN ATHLET	420.00	
03/05/2009	GIL ENGINEERING ASSOCIATES, IN	29,200.00	
03/05/2009	FERGUSON ENTERPRISES INC	49.83	
03/05/2009	GWEN GABRIEL	177.03	

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DATE	PAYEE	AMOUNT	VOID DATE
03/05/2009	FLINN SCIENTIFIC, INC	35.94	
03/05/2009	RALPH FRITZ	110.40	
03/05/2009	JEREMY FOLLIS	61.60	
03/05/2009	DALE R. YATES	2,604.00	
03/05/2009	DANIELLE FREI	65.52	
03/05/2009	FREIGHTLINER OF SAN ANTONIO	290.42	
03/05/2009	TERRY LEE FLUGRATH	40.00	
03/09/2009	BRINKER TEXAS LP	169.00	
03/09/2009	MARVIN J. DEUSER JR.	450.00	
03/10/2009	POLLY'S PET SHOP	50.00	
03/12/2009	FIGTREE TECHNOLOGIES, INC.	49.00	
03/12/2009	FERRELL GAS	4,884.58	
03/12/2009	CODY FARR	750.00	
03/12/2009	FAMILY, CAREER & COMMUNITY	919.60	
03/12/2009	FAMILY, CAREER & COMMUNITY	45.60	
03/12/2009	FAMILY, CAREER & COMMUNITY	45.60	
03/12/2009	FAMILY, CAREER & COMMUNITY	45.60	
03/12/2009	RICHARD G. GARCIA	384.84	
03/12/2009	EVERBIND/MARCO BOOKS	642.60	
03/12/2009	ROSLYN FINMARK	129.75	
03/12/2009	FAMILY, CAREER & COMMUNITY	7.60	
03/12/2009	FLINN SCIENTIFIC, INC	675.78	
03/12/2009	TERRY LEE FLUGRATH	40.00	
03/12/2009	FORDE-FERRIER EDUCATIONAL SERV	160.00	
03/12/2009	FRANK E SCHIVER	60.39	
03/12/2009	DELTA EDUCATION, LLC	344.12	
03/12/2009	TEXAS FLEET FUEL LTD (3)	230.91	
03/12/2009	TEXAS FLEET FUEL (1)	33,170.85	
03/12/2009	FUTURE HORIZONS INC	120.00	
03/12/2009	G&K SERVICES, INC.	457.42	
03/12/2009	JIMMY GAMMON	724.57	
03/12/2009	TERRY GARCIA	77.22	
03/12/2009	ERIN GALLOWAY	155.70	
03/12/2009	DRURY SOUTHWEST, INC.	427.96	
03/12/2009	GEORGE DE LA CRUZ	62.23	
03/12/2009	DEAF INTERPRETER SERVICES INC	210.00	
03/12/2009	ROBERT W. HERNDON, JR.	99.41	
03/12/2009	DEFENSE FINANCE ACCT. SERVICE	273.75	
03/12/2009	TOAN V. DINH	85.39	
03/12/2009	DIRECTOR'S CHOICE	2,395.98	
03/12/2009	GREGORY D. DISMUKE	163.40	
03/12/2009	DOBIE JR HIGH SCHOOL	85.00	
03/12/2009	DOMINO'S PIZZA	122.50	
03/12/2009	KENNETH & SHARON FRANKLIN	735.95	
03/12/2009	DEMCO MEDIA	527.00	
03/12/2009	DRAMATISTS PLAY SERVICE, INC	109.08	
03/12/2009	MARIA ANNA ESPARAZA	181.43	
03/12/2009	E-INSTRUCTION CORPORATION	1,596.00	
03/12/2009	EBERHARD LUMBER CO	718.50	
03/12/2009	ECS LEARNING SYSTEMS INC	198.41	
03/12/2009	EDUCATION SERVICE CENTER	175.00	
03/12/2009	CARRIE DAWN EDWARDS	200.00	
03/12/2009	DOUGLAS D. EDWARDS	103.46	
03/12/2009	HAYDEN EDWARDS	69.02	
03/12/2009	EMR ELEVATOR, INC.	1,120.00	
03/12/2009	LINDA ENGELKE	71.40	
03/12/2009	ENTERPRISE FIRE AND SAFETY	1,105.00	
03/12/2009	ESC REGION XIII	2,125.00	
03/12/2009	DRAMATIC PUBLISHING CO	318.93	
03/12/2009	SAT RADIO COMMUNICATIONS	361.80	
03/12/2009	HIGH SIERRA TOILET CO.,INC	74.00	
03/12/2009	KIRK PEDEN	11,550.00	
03/12/2009	SCOTT HILLJE	628.93	
03/12/2009	CHRISTOPHER LYNN HIX	99.20	
03/12/2009	HOBBY LOBBY STORES, INC.	934.02	

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DATE	PAYEE	AMOUNT	VOID DATE
03/12/2009	HOFFMANN FLOOR COVERING INC	180.00	
03/12/2009	HOLIDAY INN - EMERALD BEACH	277.95	
03/12/2009	HOLT TEXAS LTD.	1,280.60	
03/12/2009	HOME DEPOT	2,665.41	
03/12/2009	HOWARD WILSON	91.64	
03/12/2009	NEW BRAUNFELS HERALD ZEITUNG	570.86	
03/12/2009	IDW LLC	241.00	
03/12/2009	REYNA HERNANDEZ	187.55	
03/12/2009	INGRAM READYMIX, INC.	1,107.00	
03/12/2009	INSCO DISTRIBUTING	4,798.32	
03/12/2009	INTECH SOUTHWEST SERVICES	1,436.00	
03/12/2009	JAMES HINOJOSA	59.65	
03/12/2009	JARRETT PUBLISHING COMPANY	325.37	
03/12/2009	JOHN REIDY	221.06	
03/12/2009	DAVID OGRIN	60.39	
03/12/2009	BLUE BELL CREAMERIES L.P.	1,066.62	
03/12/2009	JEB SALES COMPANY, INC.	207.35	
03/12/2009	JERRY'S SCOREBOARD	1,422.00	
03/12/2009	STEPHEN F. HRNCIR	40.00	
03/12/2009	GUADALUPE VALLEY COMMUNICATION	26,106.34	
03/12/2009	JOHN WALLACE	227.43	
03/12/2009	GARY WAYNE ERBEN	310.42	
03/12/2009	STEPHEN GIRKO	200.00	
03/12/2009	LISA GLASBY	161.87	
03/12/2009	LINDA GOBER	56.98	
03/12/2009	GOLD STAR FOOD SERVICE	1,991.95	
03/12/2009	JANA GOMEZ	29.84	
03/12/2009	GOODHEART-WILCOX CO INC	356.48	
03/12/2009	GOPHER SPORT	2,402.30	
03/12/2009	GRANDE FORD TRUCK SALES INC	1,779.10	
03/12/2009	LARRY FRANKE	125.00	
03/12/2009	GUADALUPE APPRAISAL DISTRICT	8,074.69	
03/12/2009	HIGH SCHOOL MUSIC SERVICE INC.	7,804.95	
03/12/2009	TOM GUERINGER	257.71	
03/12/2009	TONY GUILLEN	164.07	
03/12/2009	GULF COAST PAPER	20,037.11	
03/12/2009	DEBBI HAECKER	24.48	
03/12/2009	HANDWRITING WITHOUT TEARS INC.	234.91	
03/12/2009	HARCOURT INDUSTRIES, INC.	446.40	
03/12/2009	HASTINGS ENTERTAINMENT, INC.	1,670.21	
03/12/2009	HAYS CENTRAL APPRAISALDISTRICT	630.61	
03/12/2009	HAYS HIGH SCHOOL	400.00	
03/12/2009	HEB CORPORATE	822.40	
03/12/2009	GARY ROSE	129.31	
03/12/2009	IT'S GREEK TO ME, INC.	103.00	
03/12/2009	MICHAEL J. BARRETT	75.00	
03/12/2009	SHERI A. JENTSCH	117.00	
03/12/2009	ARIAS & ASSOCIATES, INC.	850.00	
03/12/2009	ASA GADDY	145.00	
03/12/2009	ASCD	39.00	
03/12/2009	ATHLETIC SUPPLY, INC	193.00	
03/12/2009	AVAYA, INC	9,378.68	
03/12/2009	B&H PHOTO VIDEO	129.00	
03/12/2009	JOANNA K. BAGLEY	380.00	
03/12/2009	BANDERA MIDDLE SCHOOL	360.00	
03/12/2009	THE BANK OF NEW YORK MELLON	1,000.00	
03/12/2009	APPLE COMPUTER, INC.	394.00	
03/12/2009	BARNES & NOBLE, INC.	313.89	
03/12/2009	APPERSON PRINT MANAGEMENT SERV	598.39	
03/12/2009	BASEBALL EXPRESS, INC.	519.46	
03/12/2009	BAUDVILLE	474.89	
03/12/2009	BRADY HENRY BAUER	389.11	
03/12/2009	SHORELINE INVESTMENTS INC.	300.84	
03/12/2009	BILLY BECKER	61.95	
03/12/2009	TERRI BELL	47.94	

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03/12/2009	JILL BENNETT	94.00	
03/12/2009	STANLEY SECURITY SOLUTIONS	419.81	
03/12/2009	BEST VENDING SERVICES, INC.	1,864.50	
03/12/2009	JAN BETTERS WORTH	104.66	
03/12/2009	BARNES & NOBLE, INC.	50.00	
03/12/2009	ALAMO IRON WORKS INC	554.68	
03/12/2009	CRICKET INGRAHAM	212.30	
03/12/2009	JOHNSON OIL COMPANY	6,329.82	
03/12/2009	GFES PTA	34.71	
03/12/2009	DALLAS MUSEUM OF ART	318.00	
03/12/2009	REPUBLIC TITLE OF TEXAS, INC.	25,000.00	
03/12/2009	DIRECTOR'S CHOICE	20,000.00	
03/12/2009	CARINO'S ITALIAN KITCHEN, INC.	295.55	
03/12/2009	TEXAS FLEET FUEL LTD (2)	2,997.75	
03/12/2009	HERITAGE INN # XVII	196.20	
03/12/2009	THOMAS WARREN BALMOS	405.00	
03/12/2009	AQUALOGIC WATER CONSULTING, LL	2,129.00	
03/12/2009	HECTOR AGUILERA	192.72	
03/12/2009	BLUEBONNET CHRYSLER DODGE, LTD	18,108.60	
03/12/2009	ALLEN & ALLEN	848.58	
03/12/2009	ALTON LEDWIG	108.97	
03/12/2009	AMERICAN EXPRESS	5,487.04	
03/12/2009	AMERICAN HEALTHCARE INSTITUTE	473.90	
03/12/2009	AMERICAN HEALTHCARE INSTITUTE	434.90	
03/12/2009	AMERICAN HEART ASSOCIATION	1,604.51	
03/12/2009	WILLIAM ANDERSON	81.36	
03/12/2009	ANDY'S REPAIRS	576.23	
03/12/2009	ANESCO, INC	2,302.00	
03/12/2009	MIKE MARTIN	480.00	
03/12/2009	DOLLY ADAMS	49.84	
03/12/2009	COMAL APPRAISAL DISTRICT	234,513.23	
03/12/2009	RICARDO CARDENAS, SR.	160.00	03/16/2009
03/12/2009	DONALD CARPENTER	152.13	
03/12/2009	JAMES W. BARRON	149.00	
03/12/2009	CENTERPOINT ENERGY	17,400.67	
03/12/2009	THADDEUS CHASE	111.36	
03/12/2009	BRINKER TEXAS LP	30.00	
03/12/2009	CIBOLO NATURE CENTER	312.00	
03/12/2009	CICI'S PIZZA	120.00	
03/12/2009	CISD CHILD NUTRITION CATERING	1,513.75	
03/12/2009	ANDREW CLARK	45.39	
03/12/2009	BETTY A. BROWN	30.00	
03/12/2009	MIKE COLLYER	168.82	
03/12/2009	CANYON MIDDLE SCHOOL	175.00	
03/12/2009	COMAL ISD CHILD NUTRITION FUND	8,696.35	
03/12/2009	COMAL ISD PETTY CASH	48.00	
03/12/2009	COMAL PUBLIC SCHOOL FOUNDATION	60.00	
03/12/2009	CONNECTIONS INDIVIDUAL AND FAM	7,257.52	
03/12/2009	TERESA COZART	197.26	
03/12/2009	DONALD REED CRANE, JR.	160.00	
03/12/2009	AUTHENTIC LEARNING	65.00	
03/12/2009	CRS, INC	1,530.00	
03/12/2009	BRUCE A. CRUM JR.	162.72	
03/12/2009	KEVIN W. CURTIS	100.00	
03/12/2009	COCA-COLA BOTTLING COMPANY	1,365.10	
03/12/2009	BULVERDE AUTO & TRUCK SUPPLY	422.81	
03/12/2009	DDD COLMENERO ENT.	629.20	
03/12/2009	ANDREW BOARDMAN	99.02	
03/12/2009	BENJAMIN BOARDMAN	54.41	
03/12/2009	BOB BULLOCK TEXAS STATE	50.00	
03/12/2009	JERRY BONEWALD	53.94	
03/12/2009	MILK PRODUCTS, LP	7,266.83	
03/12/2009	JIM BRANHAM	384.84	
03/12/2009	MICHAEL C. BROADBENT	122.55	
03/12/2009	MIKE BROOKS	165.62	

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03/12/2009	TOMMY G. BROWN	81.36	
03/12/2009	CAPSTONE PRESS	399.80	
03/12/2009	BUDGET BLINDS OF NORTH SAN ANT	1,572.00	
03/12/2009	CAPITOL BEARING SERVICE INC.	18.88	
03/12/2009	BUREAU OF EDUCATION & RESEARCH	398.00	
03/12/2009	ANGELA BURTON	106.26	
03/12/2009	BUSINESS PROFESSIONALS OF	72.00	
03/12/2009	KRISTIN BUTLER	271.70	
03/12/2009	BUTTERCRUST BAKERY, INC	932.60	
03/12/2009	CAMP YOUNG JUDAEA, INC.	500.00	
03/12/2009	CANYON HIGH SCHOOL	49.00	
03/12/2009	CANYON LAKE ACE HARDWARE	242.70	
03/12/2009	CANYON LAKE GOLF-COUNTRY CLUB	258.00	
03/12/2009	CANYON LAKE WATER SERVICE CO.	875.07	
03/12/2009	TIMOTHY BISHOP	54.41	
03/12/2009	BUCKEYE CLEANING CENTER - S.A.	4,720.80	
03/12/2009	DEREK DENNIS STOUT	75.00	
03/12/2009	SHW GROUP, LLP	401,121.23	
03/12/2009	CHARLES SILVA	108.97	
03/12/2009	SKILLSUSA TX ASSOC,HIGH SCHOOL	660.00	
03/12/2009	HOLLY SMITH	34.21	
03/12/2009	SMITHSON VALLEY HIGH SCHOOL	400.00	
03/12/2009	SMITHSON VALLEY MIDDLE SCHOOL	116.00	
03/12/2009	SOUTHEASTERN PERFORMANCE	1,322.52	
03/12/2009	SOUTHERN MUSIC COMPANY	358.20	
03/12/2009	TRICIA ANDREWS	360.00	
03/12/2009	PUBLIC PRIVATE ENTERPRISES INC	575.75	
03/12/2009	CRISTINA M. STEVENS	450.00	
03/12/2009	DANELL ROSENAUER	64.99	
03/12/2009	LAURA STOLINSKI	61.13	
03/12/2009	SHI GOVERNMENT SOLUTIONS	229.10	
03/12/2009	SUN LIFE	3.40	
03/12/2009	SUPER DUPER, INC.	139.80	
03/12/2009	SYSCO FOOD SERVICES	184.30	
03/12/2009	TASA MEMBERSHIP	4,455.00	
03/12/2009	TASB	850.00	
03/12/2009	TASC	2,500.00	
03/12/2009	TASO-BASEBALL GUADALUPE VALLEY	500.00	
03/12/2009	TASSP	175.00	
03/12/2009	TCI TIRE CENTERS, LLC	180.00	
03/12/2009	TECH DEPOT	169.32	
03/12/2009	TEPSA	203.00	
03/12/2009	STEPHANIE WIELAND	1,889.50	
03/12/2009	PATSY SAPUTA	12.93	
03/12/2009	RUBEN STORIE	395.85	
03/12/2009	RUSH TRUCK CENTERS OF TEXAS,LP	573.99	
03/12/2009	SHARON RUST	207.05	
03/12/2009	BLANCHE RYCHEL	240.96	
03/12/2009	SAN ANTONIO EXPRESS-NEWS	845.38	
03/12/2009	SAN ANTONIO WATER SYSTEM	165.89	
03/12/2009	SAN ANTONIO ZOO	24.00	
03/12/2009	SAN ANTONIO ZOO	56.00	
03/12/2009	SAN ANTONIO ZOO	15.00	
03/12/2009	SAN ANTONIO ZOO	35.00	
03/12/2009	NEWSPAPER HOLDINGS INC.	95.04	
03/12/2009	KEVIN SHRUM	75.00	
03/12/2009	SANTEX INTERNATIONAL TRUCKS	333.42	
03/12/2009	SHOWMAKERS OF AMERICA	75.00	
03/12/2009	SAVINO P JARAMILLO	161.18	
03/12/2009	SCANTRON	1,716.51	
03/12/2009	CARRIE ANN SCHAEFER	240.00	
03/12/2009	RENE SCHAFER	155.61	
03/12/2009	JENNIFER SCHULZE	155.54	
03/12/2009	JOHN RICHARD SCOTT	50.00	
03/12/2009	MAXINE M SCOTT	1,068.75	

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03/12/2009	SEGUIN GAZETTE ENTERPRISE	191.38	
03/12/2009	SEGUIN ISD	1,850.50	
03/12/2009	ROBERT G. SEVERSON	85.39	
03/12/2009	SFS DISTRIBUTION CENTER	6,029.40	
03/12/2009	TEXAS FFA	40.00	
03/12/2009	ANTHONY SANCHEZ	111.36	
03/12/2009	MELVIN J. WILLIAMS	152.13	
03/12/2009	TEXAS COMPUTER EDUCATION ASSOC	3,615.00	
03/12/2009	ALBERT VILLARREAL	162.73	
03/12/2009	BETH WALLACE	405.86	
03/12/2009	WALSH, ANDERSON, BROWN,	16,943.60	
03/12/2009	DIANA WALSH	30.00	
03/12/2009	LISA WALTON	364.71	
03/12/2009	WASTE MANAGEMENT OF COMAL COUN	168.00	
03/12/2009	KELLE WATSON	17.64	
03/12/2009	TERRY WERCHAN	396.66	
03/12/2009	WESLACO EAST HIGH SCHOOL	25.00	03/18/2009
03/12/2009	WESLACO EAST HIGH SCHOOL	25.00	03/18/2009
03/12/2009	VACUUM DOCTOR, INC.	6,348.20	
03/12/2009	FRANCES WIGGINS	66.17	
03/12/2009	V-QUEST OFFICE MACHINES & SUPP	288.10	
03/12/2009	NANCY WILLIAMS	108.81	
03/12/2009	NANCY R WITTEN	163.52	
03/12/2009	WORLD CAR MOTORS, INC.	105.25	
03/12/2009	JOSE YBARRA JR.	81.36	
03/12/2009	ZAJONC CORPORATION	4,335.00	
03/12/2009	KAREN ZIENTEK	360.00	
03/12/2009	CHANA ZUROVEC	167.87	
03/12/2009	CENTRAL CONSOLIDATED, INC.	11.39	
03/12/2009	1863 FLORIST	50.00	
03/12/2009	413 STRENGTHGEAR, INC.	292.88	
03/12/2009	JONES SCHOOL SUPPLY CO., INC.	231.00	
03/12/2009	IESI	13,691.64	
03/12/2009	WESLACO EAST HIGH SCHOOL	100.00	
03/12/2009	TOTE UNLIMITED	255.23	
03/12/2009	VIVROUX TOY & SPORTING GOODS	521.00	
03/12/2009	TEXAS LIBRARY ASSOCIATION	253.00	
03/12/2009	TEXAS LIBRARY ASSOCIATION	220.00	
03/12/2009	TEXAS LIBRARY ASSOCIATION	125.00	
03/12/2009	TEXAS LIBRARY ASSOCIATION	185.00	
03/12/2009	TEXAS LIFE INS CO	106.00	
03/12/2009	TEXAS LOCK & DOOR CLOSER INC	726.85	
03/12/2009	TEXAS SCHOOL BUSINESS MAGAZINE	150.00	
03/12/2009	TEXAS STATE BOARD OF PLUMBING	27.00	
03/12/2009	SECURITY GENERAL INTERNATIONAL	334.00	
03/12/2009	THEATRE HOUSE, INC	207.75	
03/12/2009	GREG VERNON	61.08	
03/12/2009	THUNDERCLOUD SUBS	621.96	
03/12/2009	TEXAS DEPT OF PUBLIC SAFETY	2,506.00	
03/12/2009	RUTHIE TRAXLER	292.50	
03/12/2009	TRI-COUNTY COLLISION INC.	225.00	
03/12/2009	TSA (TECHNOLOGY STUDENT ASSN)	220.00	
03/12/2009	JANICE TUBB	78.15	
03/12/2009	CLIFFORD TULLOS	81.36	
03/12/2009	MICHAEL TURNER	30.07	
03/12/2009	UIL	132.45	
03/12/2009	UIL	144.30	
03/12/2009	UIL REGION XII	520.00	
03/12/2009	UNUM	54.00	
03/12/2009	UPS	178.08	
03/12/2009	USPS ACCOUNT # 34359083	5,000.00	
03/12/2009	DARLENE THOMPSON	70.83	
03/12/2009	STACEY B. MINOR	105.00	
03/12/2009	NCS PEARSON, INC.	442.02	
03/12/2009	MARCHING AUXILIARIES, INC.	920.00	

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03/12/2009	BRIAN MARTINEZ	432.00	03/17/2009
03/12/2009	RENEE MARTINEZ	122.00	
03/12/2009	RHONDA MARTINEZ	177.60	
03/12/2009	MARVIN COBB	62.23	
03/12/2009	MATERA PAPER CO	385.10	
03/12/2009	LAURA MATKIN	60.39	
03/12/2009	DEBBIE MAULT	74.30	
03/12/2009	LORI MCDONALD	83.48	
03/12/2009	RHONDA HILL	6,958.75	
03/12/2009	MANUEL VELASQUEZ	290.00	
03/12/2009	RONALD MILLER	69.02	
03/12/2009	DAWN MAGERS	82.23	
03/12/2009	EDUARDO A. MIRANDA	45.39	
03/12/2009	MISSION FOODS	898.87	
03/12/2009	LANCE MORGAN	59.65	
03/12/2009	MORRIS GLASS INC	157.50	
03/12/2009	STEVEN F. MORRIS	218.08	
03/12/2009	MORRISON SUPPLY CO	1,032.16	
03/12/2009	EDWARD MORRISSEY	21.65	
03/12/2009	MR. GATTIS #721	46.93	
03/12/2009	MSB	654.79	
03/12/2009	MUELLER SUPPLY COMPANY INC	27.61	
03/12/2009	NAME YOUR GAME	315.00	
03/12/2009	NASCO	797.63	
03/12/2009	MIKE DAVIS TROPHIES	1,364.40	
03/12/2009	JOHN T. LEDFORD	85.39	
03/12/2009	MILTON C. JOSEPH	160.00	
03/12/2009	KAMICO INSTRUCTIONAL MEDIA, IN	98.95	
03/12/2009	RAQUEL C. WALLACE	440.55	
03/12/2009	LORI ROMAIN	94.77	
03/12/2009	MARGARITA KELLY	89.93	
03/12/2009	TOM KILGORE	152.13	
03/12/2009	BRENDA KUCK	30.03	
03/12/2009	KYLE J. HENRY	245.00	
03/12/2009	LABATT FOOD SERVICE	37,892.37	
03/12/2009	LAERDAL MEDICAL CORPORATION	94.95	
03/12/2009	LAKESHORE LEARNING	457.26	
03/12/2009	MARCHING AUXILIARIES, INC.	1,565.00	
03/12/2009	VICKIE LAUTNER	160.00	
03/12/2009	LONE STAR REPROGRAPHICS, INC.	915.50	
03/12/2009	ERIC LEHR	80.00	
03/12/2009	LEISSNER AUTO PARTS	380.38	
03/12/2009	NEAL LINNARTZ	19.00	
03/12/2009	LITTLE CAESAR'S	50.00	
03/12/2009	QUAY LOGAN	142.45	
03/12/2009	LONE STAR PRINTING & OFFICE	200.21	
03/12/2009	JOHNNY JOE AGUIRRE SR.	60.00	
03/12/2009	LOWE'S HOME IMPROVEMENT	267.26	
03/12/2009	JOSE L. LOZANO	91.64	
03/12/2009	M & D DISTRIBUTORS	156.67	
03/12/2009	M-F ATHLETIC COMPANY	2,183.80	
03/12/2009	MACKIN BOOK COMPANY	7,068.11	
03/12/2009	LANDA PARK GOLF COURSE	666.00	
03/12/2009	SUE REININGER - REFUND	54.98	
03/12/2009	PROMAXIMA MFG., LTD	1,615.00	
03/12/2009	COVENANT CUSTOM BUILDERS, INC.	3,375.00	
03/12/2009	PRUFROCK PRESS	341.00	
03/12/2009	PSAT/NMSQT	3,458.00	
03/12/2009	QUALITY EQUIPMENT CO	447.40	
03/12/2009	ROBERTO A. RAMOS	99.02	
03/12/2009	KEVIN RANDLE	75.00	
03/12/2009	DANIEL S. RODRIGUEZ	99.41	
03/12/2009	RAPTOR TECHNOLOGIES	300.00	
03/12/2009	JENNIFER REBOULET	294.09	
03/12/2009	JIM RODRIGUE	78.98	

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DATE	PAYEE	AMOUNT	VOID DATE
03/12/2009	PRODUCERS COOPERATIVE	82.21	
03/12/2009	REGIONS BANK	350.00	
03/12/2009	KEVIN RANDLE	75.00	
03/12/2009	REX MALATEK	145.00	
03/12/2009	REXEL SUMMERS	239.39	
03/12/2009	SHANE REYNOLDS	144.00	
03/12/2009	RHETT FIELDS	182.97	
03/12/2009	DIANA RIEPE	121.91	
03/12/2009	JOAN RIMMER	124.02	
03/12/2009	RIS PAPER COMPANY, INC.	7,957.60	
03/12/2009	RIVER CITY PRODUCE CO., INC.	4,792.67	
03/12/2009	MICHAEL R. NEASE	99.02	
03/12/2009	ROBERT RUSH	162.00	03/31/2009
03/12/2009	ROBERT RUSH	162.00	
03/12/2009	RED APPLE RESOURCES	9,514.80	
03/12/2009	RBC MUSIC COMPANY. INC	647.10	
03/12/2009	PEDERNALES ELECTRIC COOPERATIV	4,178.93	
03/12/2009	PAXTON/PATTERSON LLC	163.70	
03/12/2009	PATRICK HINSEY	293.50	
03/12/2009	USBALDO PATINO	160.00	
03/12/2009	PATHMARK TRAFFIC PRODUCTS	802.14	
03/12/2009	ADAM JOEL PASTRANO	80.00	
03/12/2009	MORGAN PARKER	54.41	
03/12/2009	BILL OVERALL & ASSOCIATES	1,740.00	
03/12/2009	PEDERNALES ELECTRIC COOPERATIV	24,830.34	
03/12/2009	OK TOURS	725.00	
03/12/2009	ORIENTAL TRADING CO INC	131.51	
03/12/2009	OFFICE DEPOT	82.47	
03/12/2009	OFFICE DEPOT	2,926.06	
03/12/2009	SANDY OBERG	60.00	
03/12/2009	ANDRIA NITTINGER	172.87	
03/12/2009	NEWBART PRODUCTS, INC	964.31	
03/12/2009	NEW BRAUNFELS WELDER'S SUPPLY	200.00	
03/12/2009	NEW BRAUNFELS UTILITIES	93,595.60	
03/12/2009	NEW BRAUNFELS TITLE CO	500.00	
03/12/2009	DENNIS L. NEUMANN	102.00	
03/12/2009	JAMIE PRICE	131.37	
03/12/2009	POSITIVE PROOF	123.95	
03/12/2009	VIRGINIA A. DOWD	300.00	
03/12/2009	PERFECTION LEARNING CORP	225.81	
03/12/2009	POLEY E. BARCENEZ	150.00	
03/12/2009	PREMIER OCCUPATIONAL, LLC	260.00	
03/12/2009	POLLOCK PAPER DISTRIBUTORS	4,444.27	
03/16/2009	UIL REGION XII	520.00	
03/16/2009	NEW BRAUNFELS TITLE CO	50,000.00	
03/17/2009	THSWPA	60.00	
03/17/2009	JOHN H. MITCHELL	120.00	
03/17/2009	PIZZA GROUP ENTERPRISES, INC	69.99	
03/17/2009	TACO CABANA	79.13	
03/18/2009	UNIVERSITY OF TEXAS @ S A	95.00	
03/19/2009	NEW BRAUNFELS WELDER'S SUPPLY	876.80	
03/19/2009	STEPHEN PARKER	300.00	
03/19/2009	MORGAN PARKER	54.41	
03/19/2009	PAPE-DAWSON ENGINEERS INC	830.80	
03/19/2009	BILL OVERALL & ASSOCIATES	60.00	
03/19/2009	OTTMERS AUTO SERVICE, INC.	396.00	
03/19/2009	JOHN H. MITCHELL	96.00	
03/19/2009	ORIENTAL TRADING CO INC	68.86	
03/19/2009	PATRICIA M. OLIVAS	46.25	
03/19/2009	OLGA GONZALES	55.00	
03/19/2009	SHARON OHLEMUELLER	60.00	
03/19/2009	NASSP	189.00	
03/19/2009	NORTHSIDE ISD	300.00	
03/19/2009	NEW BRAUNFELS UTILITIES	1,245.31	
03/19/2009	MICHAEL R. NEASE	99.02	

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03/19/2009	PATHMARK TRAFFIC PRODUCTS	84.25	
03/19/2009	LESLIE MOCCIA	1,057.80	
03/19/2009	PIERRE FOODS, INC.	2,356.20	
03/19/2009	MORRIS GLASS INC	175.00	
03/19/2009	MORRISON SUPPLY CO	2,144.44	
03/19/2009	CURTIS R. MURRY	81.36	
03/19/2009	NASCO	654.90	
03/19/2009	OFFICE DEPOT	8,976.67	
03/19/2009	RANGER SUPPLY	111.70	
03/19/2009	PRESTWICK HOUSE INC.	35.99	
03/19/2009	PRINTED SUPPLIES, INC.	303.60	
03/19/2009	JANET LEVINE	55.98	
03/19/2009	PSE CONTRACTING, LLC	18,035.75	
03/19/2009	MISSION FOODS	595.74	
03/19/2009	PREMIER OCCUPATIONAL, LLC	325.00	
03/19/2009	JAMES M. POYLE II	91.97	
03/19/2009	QUALITY EQUIPMENT CO	745.43	
03/19/2009	RAILROAD COMMISSION OF TEXAS	20.00	
03/19/2009	RAINBOW INN	185.30	
03/19/2009	PEOPLE'S EDUCATION, INC.	99.01	
03/19/2009	RANDOLPH AFB MCSS	107.05	
03/19/2009	USBALDO PATINO	160.00	
03/19/2009	RAPTOR TECHNOLOGIES	200.00	
03/19/2009	RBC MUSIC COMPANY. INC	1,802.24	
03/19/2009	REX MALATEK	100.00	
03/19/2009	POLLUTION CONTROL SERVICES	1,840.00	
03/19/2009	JANE P. WARMKE	330.50	
03/19/2009	REXEL SUMMERS	1,042.35	
03/19/2009	POSITIVE PROMOTIONS, INC.	391.86	
03/19/2009	PENN STATE INDUSTRIES	372.70	
03/19/2009	PEDERNALES ELECTRIC COOPERATIV	37,600.66	
03/19/2009	PCS REVENUE CONTROL SYSTEMS	850.00	
03/19/2009	KEVIN RANDLE	75.00	
03/19/2009	LQ MANAGEMENT, LLC	90.10	
03/19/2009	LONE STAR REPROGRAPHICS, INC.	180.00	
03/19/2009	LONE STAR PRINTING & OFFICE	334.35	
03/19/2009	LEISSNER AUTO PARTS	1,822.60	
03/19/2009	LEARNING.COM	4,050.00	
03/19/2009	LEARNING ZONE / THE EDUCATION	130.04	
03/19/2009	LAKESHORE LIFE SKILLS	292.26	
03/19/2009	LAKESHORE LEARNING	211.03	
03/19/2009	LABATT FOOD SERVICE	1,269.60	
03/19/2009	LQ MANAGEMENT, LLC	1,100.00	
03/19/2009	RHONDA RIALI	85.00	
03/19/2009	MACKIN BOOK COMPANY	2,490.97	
03/19/2009	LQ MANAGEMENT, LLC	90.10	
03/19/2009	MAGIK CHILDREN'S THEATRE	78.00	
03/19/2009	LQ MANAGEMENT, LLC	201.40	
03/19/2009	LA QUINTA INN & SUITES STEPHEN	297.46	
03/19/2009	LA QUINTA INN & SUITES STEPHEN	90.95	
03/19/2009	LQ MANAGEMENT, LLC	73.14	
03/19/2009	LQ MANAGEMENT, LLC	219.42	
03/19/2009	LA QUINTA	169.50	
03/19/2009	LA QUINTA	79.10	
03/19/2009	LA QUINTA	273.30	
03/19/2009	INTEGRATED BIOMETRIC TECH	3,815.20	
03/19/2009	KRISTINA M. MURPHY	200.00	
03/19/2009	TEXAS COMMISSION ON	111.00	
03/19/2009	JULIE MASTERS	100.00	
03/19/2009	MINER CENTRAL TEXAS, LTD	1,763.50	
03/19/2009	MINDWARE	258.12	
03/19/2009	RONALD MILLER	69.02	
03/19/2009	JOHN LUCAS MILLER	60.00	
03/19/2009	MIKE DAVIS TROPHIES	1,767.00	
03/19/2009	MCFSA LTD	275.00	

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03/19/2009	RICARDO MERCADO JR.	99.02	
03/19/2009	KARRY MEEKER	108.00	
03/19/2009	MICHAEL MEDINA	50.00	
03/19/2009	CYNTHIA M. MCQUAID	400.00	
03/19/2009	LQ MANAGEMENT, LLC	402.80	
03/19/2009	MATERA PAPER CO	7,206.22	
03/19/2009	EDUARDO A. MIRANDA	45.39	
03/19/2009	BRIAN G. MASON	69.41	
03/19/2009	MATTHEW MARTINEZ	309.34	
03/19/2009	HERACLIO MARTINEZ	60.39	
03/19/2009	MAREDY CORPORATION	241.80	
03/19/2009	MARCHING AUXILIARIES, INC.	775.00	
03/19/2009	MARCHING AUXILIARIES, INC.	1,110.00	
03/19/2009	MANUEL VELASQUEZ	55.00	
03/19/2009	MANUEL M. GUAJARDO - DBA	275.00	
03/19/2009	TROY B. MALLETT	80.00	
03/19/2009	ART CENTER ENTERPRISES	5,400.00	
03/19/2009	MCNEIL HIGH SCHOOL AFJROTC	80.00	
03/19/2009	TEXAS LOCK & DOOR CLOSER INC	746.20	
03/19/2009	TRI-COUNTY PAINT & SPRAY, INC.	190.11	
03/19/2009	TRI-COUNTY COLLISION INC.	62.40	
03/19/2009	THE TRANE COMPANY	634.74	
03/19/2009	TRACTOR SUPPLY COMPANY OF TEXA	69.98	
03/19/2009	THSPA	25.00	
03/19/2009	TEXAS TECH UNIVERSITY	39.00	
03/19/2009	TEXAS TECH UNIVERSITY	465.00	
03/19/2009	TEXAS STATE UNIVERSITY	300.00	
03/19/2009	TEXAS STATE NOTARY BUREAU	102.00	
03/19/2009	TEXAS CHILLER SYSTEMS, LLC	1,116.57	
03/19/2009	TEXAS MUSIC EDUCATORS ASSOC.	70.00	
03/19/2009	UIL REGION XII	1,040.00	
03/19/2009	TEXAS LIFE INS CO	242.65	
03/19/2009	ADAMS BOOK COMPANY	524.85	
03/19/2009	TEXAS DEPT OF PUBLIC SAFETY	337.00	
03/19/2009	TEXAS COMPUTER EDUCATION ASSOC	1,375.00	
03/19/2009	TEXAS CHORAL DIRECTORS	190.00	
03/19/2009	TEACHER'S DISCOVERY	749.38	
03/19/2009	TEACHER CREATED RESOURCES	41.93	
03/19/2009	TCI TIRE CENTERS, LLC	750.00	
03/19/2009	TAYLOR PUBLISHING CO	1,839.60	
03/19/2009	TASO-SAN ANTONIO BASKETBALL	250.00	
03/19/2009	PARK PLACE PUBLICATIONS,LP	520.00	
03/19/2009	US SCHOOL SUPPLY, INC.	98.00	
03/19/2009	ZEE MEDICAL SERVICE	39.84	
03/19/2009	CHRIS WYATT	50.00	
03/19/2009	WRICO II, LTD.	2,441.25	
03/19/2009	WORLDWIDE CANINE, INC	440.00	
03/19/2009	WORLD CAR MOTORS, INC.	338.28	
03/19/2009	WILLIAM J KOLODZIE SURVEYING	2,400.00	
03/19/2009	WEIDNER SEPTIC	1,200.00	
03/19/2009	VIVROUX TOY & SPORTING GOODS	1,686.86	
03/19/2009	DALIA VILLA	1,002.00	
03/19/2009	V J LOWRANCE	155.00	
03/19/2009	TROXELL COMMUNICATIONS, INC.	499.95	
03/19/2009	KIMBALL-MIDWEST	600.80	
03/19/2009	TSNO (TEXAS SCHOOL NURSES ORG)	139.50	
03/19/2009	UNUM	21.60	
03/19/2009	UNIVERSITY OF TEXAS AT AUSTIN	4,778.34	
03/19/2009	UNIVERSITY OF TEXAS @ S A	35.00	
03/19/2009	CENTRAL CONSOLIDATED, INC.	69.89	
03/19/2009	UNIVERSITY OF TEXAS @ S A	135.00	
03/19/2009	UNIVERSITY OF TEXAS @ AUSTIN	270.25	
03/19/2009	UNIVERSITY OF TEXAS @ AUSTIN	60.00	
03/19/2009	UNITED STATES TREASURY	33.95	
03/19/2009	UNITED RENTALS	131.10	

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03/19/2009	TASA MEMBERSHIP	175.00	
03/19/2009	CENTERPOINT ENERGY	1,126.75	
03/19/2009	S & S CONCRETE CONSTRUCTION	8,800.00	
03/19/2009	TASO-BASEBALL GUADALUPE VALLEY	425.00	
03/19/2009	CARRIE ANN SCHAEFER	80.00	
03/19/2009	SCANTRON	67.72	
03/19/2009	SAX ARTS & CRAFTS	697.46	
03/19/2009	SHAWN SAUNDERS	162.17	
03/19/2009	SAPA EXTRUSIONS, INC.	32,069.00	
03/19/2009	SANTEX INTERNATIONAL TRUCKS	1,097.62	
03/19/2009	SAN ANTONIO BEST	503.00	
03/19/2009	SAMUEL FRENCH INC	464.38	
03/19/2009	SAMMONS PRESTON INC.	99.88	
03/19/2009	SCHOLASTIC INC.	87.78	
03/19/2009	JOE DAVID SABEDRA	40.00	
03/19/2009	SCHOOL HEALTH CORPORATION	166.96	
03/19/2009	RUDY'S COUNTRY STORE & BAR B Q	400.00	
03/19/2009	RUBEN STORIE	105.85	
03/19/2009	CHRISTINE ROSTEDT	86.58	
03/19/2009	THE RIVERSIDE PUBLISHING CO.	2,947.55	
03/19/2009	RIVER CITY PRODUCE CO., INC.	8,610.50	
03/19/2009	RALF MICHAEL RITTER	69.41	
03/19/2009	RIS PAPER COMPANY, INC.	7,957.60	
03/19/2009	THE BELL GROUP	240.94	
03/19/2009	RIGBY EDUCATION	1,813.41	
03/19/2009	ALL AMERICAN SPORTS CORP.	6,467.10	
03/19/2009	PAULA J. SALETNIK	50.00	
03/19/2009	SUSAN L. SNOW	526.42	
03/19/2009	RHONDA RIALI	30.00	
03/19/2009	TAMS-WITMARK MUSIC LIBARY, INC	34.00	
03/19/2009	SYSCO FOOD SERVICES	958.32	
03/19/2009	SUN LIFE	2.40	
03/19/2009	STEPHANIE WIELAND	962.75	
03/19/2009	STEVE SPANGLER INC.	116.75	
03/19/2009	STATE INDUSTRIAL PRODUCTS CORP	171.90	
03/19/2009	STAR AWARDS	292.20	
03/19/2009	SPRINGHILL SMC CORPORATION	1,067.20	
03/19/2009	SPECTERA VISION	13.95	
03/19/2009	SCHOLASTIC INC.	103.10	
03/19/2009	SOCIAL STUDIES SCHOOL SERVICES	378.28	
03/19/2009	TASB	18,068.82	
03/19/2009	SKILLSUSA TX ASSOC,HIGH SCHOOL	500.00	
03/19/2009	LINDA SINCLAIR - REFUND	193.27	
03/19/2009	BAESE VENTURES, INC.	515.00	
03/19/2009	SHERWIN WILLIAMS COMPANY	1,710.60	
03/19/2009	SEGUIN ALTERNATOR SERVICE	242.95	
03/19/2009	RICHARD SEELEY	85.39	
03/19/2009	SEA WORLD OF TEXAS, INC.	1,120.00	
03/19/2009	JENNIFER SCOTT	478.39	
03/19/2009	SCHOOL SPECIALTY	226.09	
03/19/2009	SCHOOL NURSE SUPPLY, INC	1,658.99	
03/19/2009	SOUTHERN MUSIC COMPANY	298.50	
03/19/2009	MARIE BROOKS	149.78	
03/19/2009	CANYON LAKE ACE HARDWARE	13.04	
03/19/2009	HOTEL PASO DEL NORTE INC.	272.85	
03/19/2009	CABLEXPRESS CORPORATION DBA	501.23	
03/19/2009	BWI SCHULENBURG	1,518.90	
03/19/2009	BUTTERCRUST BAKERY, INC	4,161.06	
03/19/2009	BUSINESS PROFESSIONALS OF	440.00	
03/19/2009	BUREAU OF EDUCATION & RESEARCH	199.00	
03/19/2009	BULVERDE-SPRING BRANCH	4,950.00	
03/19/2009	BULVERDE AUTO & TRUCK SUPPLY	111.03	
03/19/2009	CONEXIS BENEFIT ADMINISTRATORS	668.60	
03/19/2009	MABEL BROWN	35.10	
03/19/2009	CAPITOL BEARING SERVICE INC.	7.36	

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03/19/2009	BRAUNTEX MATERIALS INC	207.04	
03/19/2009	SHANIE BOWERS	186.38	
03/19/2009	BORDERS BOOKS	25.56	
03/19/2009	MILK PRODUCTS, LP	19,055.84	
03/19/2009	BOB BULLOCK TEXAS STATE	100.00	
03/19/2009	BLUE BELL CREAMERIES L.P.	2,583.78	
03/19/2009	BLECK ELECTRIC CO.	206.00	
03/19/2009	BIO COMPANY, INC.	17.37	
03/19/2009	BEST WESTERN CROSS TIMBER	79.18	
03/19/2009	SPORTS SUPPLY GROUP, INC.	2,081.37	
03/19/2009	CLAY EWELL	190.00	
03/19/2009	YVONNE KERANEN	47.67	
03/19/2009	RDK SERVICES, LP	3,719.01	
03/19/2009	CICI'S PIZZA	329.45	
03/19/2009	MHHADEC, LLC	220.03	
03/19/2009	COMBS CONSULTING GROUP	4,550.00	
03/19/2009	COMAL SUPPLY L L C	70.74	
03/19/2009	COMAL ISD CHILD NUTRITION FUND	263.00	
03/19/2009	COMAL COUNTY JUVENILE	10,150.00	
03/19/2009	MIKE COLLYER	54.41	
03/19/2009	CANYON LAKE WATER SERVICE CO.	665.00	
03/19/2009	CLAY EWELL	504.00	
03/19/2009	CANYON MIDDLE SCHOOL	31.00	
03/19/2009	GRETA CLAVERIE	278.00	
03/19/2009	CLASSROOM DIRECT	66.92	
03/19/2009	ANDREW CLARK	85.39	
03/19/2009	CISD CHILD NUTRITION CATERING	667.25	
03/19/2009	THE GUIDANCE GROUP	357.17	
03/19/2009	CEFPI SOUTHERN REGION	500.00	
03/19/2009	PC IMAGE SYSTEMS, LTD	1,258.00	
03/19/2009	CARINO'S ITALIAN KITCHEN, INC.	184.75	
03/19/2009	RICARDO CARDENAS, SR.	160.00	
03/19/2009	JR STAR CORPORATION	1,290.30	
03/19/2009	COCA-COLA BOTTLING COMPANY	5,014.60	
03/19/2009	ACES A/C SUPPLY, INC.	1,005.14	
03/19/2009	BEST WESTERN CROSS TIMBER	316.72	
03/19/2009	BEVERLY ALMARAZ	65.11	
03/19/2009	ASHLEY ALMARAZ	100.00	
03/19/2009	ALLSTATE CANCER	32.62	
03/19/2009	ALERT SERVICES, INC.	6,620.74	
03/19/2009	ALAMO IRON WORKS INC	1,827.44	
03/19/2009	AISYS CONSULTING,LLC	3,224.00	
03/19/2009	AIRCRAFT, INC.	212.50	
03/19/2009	ADVANCED BIONICS, LLC	39.95	
03/19/2009	AMCON CONTROLS INC	311.80	
03/19/2009	ACT RESEARCH SERVICES	250.00	
03/19/2009	AMERICAN HEALTHCARE INSTITUTE	1,445.80	
03/19/2009	TEXAS FLEET FUEL LTD (2)	1,538.51	
03/19/2009	MASS MARKETING INC.	124.28	
03/19/2009	NEW BRAUNFELS TITLE CO	2,000.00	
03/19/2009	VALERIE RYAN	3,099.38	
03/19/2009	THE PATTERSON GROUP	1,221.00	
03/19/2009	DEANNE QUILL	712.50	
03/19/2009	WALTER CHEESEMAN	210.00	
03/19/2009	MARK ABOLAFIA-ROSENZWEIG	1,200.00	
03/19/2009	FAMILY, CAREER & COMMUNITY	20.00	
03/19/2009	1863 FLORIST	48.00	
03/19/2009	JASON ADKINS	180.00	
03/19/2009	AT&T MOBILITY II, LLC	232.61	
03/19/2009	COMMUNITIES IN SCHOOLS	7,367.93	
03/19/2009	SHORELINE INVESTMENTS INC.	752.10	
03/19/2009	BASEBALL EXPRESS, INC.	1,750.50	
03/19/2009	BARNES & NOBLE, INC.	118.80	
03/19/2009	C & G SPORTING GOODS	324.08	
03/19/2009	JANICE BALMOS	115.00	

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03/19/2009	BAKER'S PLAYS	250.00	
03/19/2009	BAIRD/WILLIAMS CONSTRUCTION, L	1,250,172.45	
03/19/2009	B&H PHOTO VIDEO	357.45	
03/19/2009	ALTEX ELECTRONICS	567.45	
03/19/2009	ATHLETIC SUPPLY, INC	570.10	
03/19/2009	LAWRENCE BERGSTROM	65.39	
03/19/2009	AREA VII FFA	3.30	
03/19/2009	ARCHITECTURAL DIVISION 8	1,282.85	
03/19/2009	AQUALOGIC WATER CONSULTING, LL	1,940.00	
03/19/2009	APPLE COMPUTER, INC.	5,157.00	
03/19/2009	ANESCO, INC	4,083.40	
03/19/2009	ANDY'S REPAIRS	3,231.99	
03/19/2009	KRIS ANDREWS	250.00	
03/19/2009	AMERITAS LIFE INSURANCE GROUP	62,957.00	
03/19/2009	AMERICAN WEST	210.25	
03/19/2009	AMERICAN RED CROSS	1,318.90	
03/19/2009	ATWOOD PRINTING CO	55.00	
03/19/2009	HAWK GOLD DEVELOPMENT , LLC	210.00	
03/19/2009	BRENDA GOAD	497.13	
03/19/2009	CHRISTOPHER LYNN HIX	45.39	
03/19/2009	HILTON AMERICAS HOTEL-HOUSTON	178.13	
03/19/2009	HILTON AMERICAS HOTEL-HOUSTON	712.56	
03/19/2009	SCOTT HILLJE	194.44	
03/19/2009	HILL COUNTRY COMMUNITY MHMR CE	16,475.75	
03/19/2009	LAB SAFETY SUPPLY, INC.	64.98	
03/19/2009	LARRY FRANKE	240.00	
03/19/2009	HIGH SCHOOL MUSIC SERVICE INC.	163.00	
03/19/2009	HOBART CORPORATION	113.70	
03/19/2009	HEB CORPORATE	1,185.89	
03/19/2009	HOME DEPOT	862.15	
03/19/2009	HASTINGS ENTERTAINMENT, INC.	119.68	
03/19/2009	BARNEY HANDRICK	1,000.00	
03/19/2009	GULF COAST PAPER	1,867.34	
03/19/2009	BERNADETTE GUGLIOTTI	214.63	
03/19/2009	LUIS GUARDIA	60.39	
03/19/2009	GUADALUPE DISTRICT FFA	59.00	
03/19/2009	MHHADEC, LLC	74.23	
03/19/2009	GRISTMILL RESTAURANT, THE	264.00	
03/19/2009	DARRELL LANE LAWSON DBA	2,000.00	
03/19/2009	DUSTIN GOLD	162.00	
03/19/2009	NEW BRAUNFELS HERALD ZEITUNG	99.00	
03/19/2009	INTECH SOUTHWEST SERVICES	920.00	
03/19/2009	KENNETH WHISTLER	21,622.33	
03/19/2009	WAYNE KENNEDY	120.00	
03/19/2009	WAYNE KENNEDY	370.00	
03/19/2009	JAMES KASCH	252.00	
03/19/2009	JOHNSON SUPPLY	6,000.00	
03/19/2009	JOHNSON OIL COMPANY	2,188.02	
03/19/2009	JOHN REIDY	95.31	
03/19/2009	JOHN RANGEL	26.33	
03/19/2009	JAMES HINOJOSA	69.25	
03/19/2009	HMG & ASSOCIATES, INC.	413.01	
03/19/2009	JUDY A. BARNES	1,810.71	
03/19/2009	DUSTIN GOLD	162.00	
03/19/2009	INSCO DISTRIBUTING	3,307.14	
03/19/2009	INGRAM READYMIX, INC.	338.25	
03/19/2009	INDUSTRIAL SYSTEMS, INC	429.00	
03/19/2009	INDUSTRIAL ENGINE SERVICE INC	431.76	
03/19/2009	INDECO SALES INC	21,903.75	
03/19/2009	IMAGERY GRAPHIC SYSTEMS INC	209.90	
03/19/2009	IESI	429.74	
03/19/2009	EVELYN HUTCHINSON	35.81	
03/19/2009	STEPHEN F. HRNCIR	40.00	
03/19/2009	HOT ROD MECHANICAL	131,843.29	
03/19/2009	J&S PRINTING	195.00	

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

DATE	PAYEE	AMOUNT	VOID DATE
03/19/2009	DIRECTOR'S CHOICE	315.00	
03/19/2009	DONNA ELLIOTT	96.69	
03/19/2009	GL SPORTS	44.16	
03/19/2009	THE EDUCATION CENTER, INC.	77.11	
03/19/2009	JULIUS GROSSENBACHER	60.00	
03/19/2009	ERIC ARMIN INC.	257.78	
03/19/2009	DUNBAR ARMORED, INC	4,540.12	
03/19/2009	DRAMATISTS PLAY SERVICE, INC	72.93	
03/19/2009	DRAMATIC PUBLISHING CO	109.16	
03/19/2009	ROBERT E. DOVE	10.00	
03/19/2009	EMR ELEVATOR, INC.	1,620.00	
03/19/2009	DIRECTOR'S CHOICE	8,567.19	
03/19/2009	ELDRIDGE PUBLISHING CO., INC.	274.20	
03/19/2009	BRYAN DIAS	45.39	
03/19/2009	DIAMOND-RITE PRODUCTS	146.81	
03/19/2009	DEMCO, INC.	98.34	
03/19/2009	DAYS INN COLLEGE STATION	283.40	
03/19/2009	DAYS INN COLLEGE STATION	283.40	
03/19/2009	DAYS INN COLLEGE STATION	141.70	
03/19/2009	DAYS INN COLLEGE STATION	141.70	
03/19/2009	MONA DANIELS	266.07	
03/19/2009	EQUINOX HOTEL ARLINGTON IGP,LL	863.28	
03/19/2009	DEBRA CROOK	23.65	
03/19/2009	DOMINO'S PIZZA	132.15	
03/19/2009	FOLLETT LIBRARY BOOK CO	753.69	
03/19/2009	MY BAMBOO INC.	168.74	
03/19/2009	FUGRO SOUTH, INC.	24,649.00	
03/19/2009	TEXAS FLEET FUEL (1)	16,013.54	
03/19/2009	TEXAS FLEET FUEL LTD (3)	57.13	
03/19/2009	FT WOODS CONSTRUCTION SERVICES	1,312,916.88	
03/19/2009	LINDA GATES	40.00	
03/19/2009	LENARD P. EDMONDS	91.97	
03/19/2009	GILBERT MORALES	210.00	
03/19/2009	ENTERPRISE FIRE AND SAFETY	450.00	
03/19/2009	GARRETT BOOK CO.	666.38	
03/19/2009	JEREMY FOLLIS	72.83	
03/19/2009	FROG PUBLICATIONS, INC.	373.78	
03/19/2009	TERRY LEE FLUGRATH	40.00	
03/19/2009	FLINN SCIENTIFIC, INC	18.18	
03/19/2009	FIRE ALARM CONTROL SYSTEMS INC	988.60	
03/19/2009	FERRELL GAS	2,005.30	
03/19/2009	FERGUSON ENTERPRISES INC	699.00	
03/19/2009	FAMILY, CAREER & COMMUNITY	360.00	
03/19/2009	EWALD TRACTOR INC	689.41	
03/19/2009	ESC REGION XIII	2,064.56	
03/19/2009	ESC - REGION 12	580.00	
03/19/2009	ENTERPRISE RENT A CAR	474.00	
03/19/2009	SHERRY FORESTER	138.99	
03/20/2009	BEST WESTERN PARK SUITES	357.08	
03/20/2009	CHERI L. HALLISEY	172.00	
03/31/2009	DAVID HUGHES	68.07	
03/31/2009	CITY OF NEW BRAUNFELS	24,088.00	
03/31/2009	CLAY EWELL	867.00	
03/31/2009	HILTON AMERICAS HOTEL-HOUSTON	178.13	
	Total:	5,324,054.57	