

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/02/2009	NORTHEAST UNIFORMS, INC.	131.60	
04/02/2009	NATIONAL ASSN OF SCHOOL NURSES	149.50	
04/02/2009	PASCO BROKERAGE INCORPORATED	213.06	
04/02/2009	ORIENTAL TRADING CO INC	811.87	
04/02/2009	TRT HOTEL COMPANY LLC	417.00	
04/02/2009	LORETTA KAY OLDHAM	278.08	
04/02/2009	OFFICE DEPOT	8,919.39	
04/02/2009	JENNIFER G. O'SHEA	740.40	
04/02/2009	KIMBERLY O'NEIL	30.00	
04/02/2009	NYLON NET CO., INC.	308.00	
04/02/2009	USBALDO PATINO	120.00	
04/02/2009	NORTHSIDE ISD	300.00	
04/02/2009	PATRICK HINSEY	99.01	
04/02/2009	SCRATCH GOLF, LLC	351.00	
04/02/2009	NOLANS OFFICE PRODUCTS, INC.	101.76	
04/02/2009	LORI NILES	480.00	
04/02/2009	LORI NILES	303.65	
04/02/2009	ERIC NICHOLS	17.00	
04/02/2009	NEW BRAUNFELS WELDER'S SUPPLY	128.75	
04/02/2009	NEW BRAUNFELS UTILITIES	415.00	
04/02/2009	MARION NELSON	21.29	
04/02/2009	NELSON INTERIORS, LLC	5,911.11	
04/02/2009	LAKESHORE LEARNING	901.26	
04/02/2009	NORTHSIDE ISD	300.00	
04/02/2009	PRINTED SUPPLIES, INC.	870.00	
04/02/2009	RIVER CITY PRODUCE CO., INC.	4,351.60	
04/02/2009	REXEL SUMMERS	1,621.96	
04/02/2009	STEPHANIE REVELL	75.00	
04/02/2009	DAVID REVELL	75.00	
04/02/2009	STEPHANIE REUTIMAN	6.90	
04/02/2009	JOHN REIDY	92.30	
04/02/2009	REGION XIII EDUCATION SVC CNTR	95.00	
04/02/2009	CHARLENE RANSOM	276.10	
04/02/2009	PTP	659.34	
04/02/2009	ADAM JOEL PASTRANO	80.00	
04/02/2009	PRIORITY MANAGEMENT SYSTEMS IN	45.25	
04/02/2009	NASSP	100.00	
04/02/2009	PREMIER OCCUPATIONAL, LLC	375.00	
04/02/2009	POLLOCK PAPER DISTRIBUTORS	9,879.42	
04/02/2009	POLEY E. BARCENEZ	590.00	
04/02/2009	PIZZA HUT	70.50	
04/02/2009	SHANNON PILES	25.74	
04/02/2009	PIECES OF LEARNING	572.75	
04/02/2009	PFLUGER ASSOCIATES - DBA	73,581.63	
04/02/2009	PERFECTION LEARNING CORP	302.74	
04/02/2009	PEDERNALES ELECTRIC COOPERATIV	127,497.52	
04/02/2009	MARIE PAULLUS	55.33	
04/02/2009	PSE CONTRACTING, LLC	30,170.09	
04/02/2009	LONE STAR PRINTING & OFFICE	359.95	
04/02/2009	NATIONAL BANK PRODUCTS, INC.	42.65	
04/02/2009	MANTEK	160.33	
04/02/2009	TROY B. MALLETT	40.00	
04/02/2009	REX MALATEK	100.00	
04/02/2009	MAGIK CHILDREN'S THEATRE	312.00	
04/02/2009	MACKIN BOOK COMPANY	2,913.95	
04/02/2009	MACKIN BOOK COMPANY	255.38	
04/02/2009	MACGILL & CO.	64.98	
04/02/2009	M & A TECHNOLOGY	187.00	
04/02/2009	MATERA PAPER CO	1,355.10	
04/02/2009	LONE STAR RADIATOR COMPANY INC	1,625.00	
04/02/2009	MCCOLLUM HIGH SCHOOL	66.00	
04/02/2009	LITTLE CAESAR'S PIZZA	29.99	
04/02/2009	LIBRARY VIDEO COMPANY	361.73	
04/02/2009	LEISSNER AUTO PARTS	1,498.62	
04/02/2009	JUSTIN LEIBL	45.39	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/02/2009	ERIC LEHR	240.00	
04/02/2009	JOE DAVID LEHMBERG	418.00	
04/02/2009	KIM LEHMANN	108.52	
04/02/2009	JOHN T. LEDFORD	60.39	
04/02/2009	MARTHA DENISE LEAVITT	3,304.30	
04/02/2009	LEARNING ZONE / THE EDUCATION	217.48	
04/02/2009	DAVID LONGORIA	50.00	
04/02/2009	STEVEN R. MOON	104.41	
04/02/2009	NASCO	1,761.26	
04/02/2009	NABE	585.00	
04/02/2009	MUSIC IN MOTION	440.66	
04/02/2009	MUELLER SUPPLY COMPANY INC	7,006.29	
04/02/2009	MSB	2,317.63	
04/02/2009	MOVIE LICENSING USA	134.00	
04/02/2009	ALLEN HENSHAW	450.00	
04/02/2009	MOTIVATE OUR STUDENT TEXAS,INC	3,820.00	
04/02/2009	MORRISON SUPPLY CO	2,157.79	
04/02/2009	MANUEL M. GUAJARDO - DBA	450.00	
04/02/2009	DIANA R. MOORE	757.80	
04/02/2009	BRIAN ROW	70.00	
04/02/2009	MAXINE MONTAGUE	118.02	
04/02/2009	MISSION FOODS	718.48	
04/02/2009	MIRA'S SPORTS & MORE, INC.	662.22	
04/02/2009	MINDWARE	608.41	
04/02/2009	JOHN SILAS MILLICAN	100.00	
04/02/2009	RHONDA HILL	2,739.55	
04/02/2009	MEDCO SUPPLY CO	172.96	
04/02/2009	MECA SPORTSWEAR	55.15	
04/02/2009	FAYLYNN MCMAHON	58.96	
04/02/2009	MCKENNA HEALTHCARE FOUNDATION	9,602.75	
04/02/2009	STEVEN F. MORRIS	85.00	
04/02/2009	TEXAS STATE NOTARY BUREAU	114.95	
04/02/2009	JIM RODRIGUE	390.20	
04/02/2009	UNUM	32.40	
04/02/2009	U.S. BANK NATIONAL ASSOCIATION	862.00	
04/02/2009	AMY LITTLETON	480.00	
04/02/2009	MICHAEL TURNER	82.25	
04/02/2009	TRI-COUNTY PAINT & SPRAY, INC.	59.14	
04/02/2009	TRI-COUNTY COLLISION INC.	220.00	
04/02/2009	THUNDERCLOUD SUBS	93.72	
04/02/2009	THE MASTER TEACHER	172.15	
04/02/2009	JORDAN RODRIGUEZ VALENLI	72.00	
04/02/2009	SECURITY GENERAL INTERNATIONAL	112.00	
04/02/2009	PENNY ALTMAN	560.00	
04/02/2009	PARK PLACE PUBLICATIONS,LP	440.00	
04/02/2009	TEXAS LIFE INS CO	27.26	
04/02/2009	TEXAS COUNSELING ASSOCIATION	75.00	
04/02/2009	TEXAS COUNCIL FOR INVESTOR EDU	240.00	
04/02/2009	TEXAS COMMISSION ON	5,000.00	
04/02/2009	TEXAS CHILLER SYSTEMS, LLC	325.00	
04/02/2009	TEXAS A&M UNIV.-KINGSVILLE	175.00	
04/02/2009	TERRY TENNELL	196.45	
04/02/2009	TEED SHIRTS, INC.	95.00	
04/02/2009	TECH DEPOT	47.00	
04/02/2009	TEXAS TECHNOLOGY STUDENT ASSOC	10.00	
04/02/2009	KATHY WILLIAMS	48.40	
04/02/2009	KIRKWOOD MANOR	249.00	
04/02/2009	TEXAS FLEET FUEL LTD (2)	4,937.91	
04/02/2009	SAN ANTONIO COLLEGE	90.00	
04/02/2009	764 WEST LLC	62.01	
04/02/2009	CENTRAL CONSOLIDATED, INC.	12.77	
04/02/2009	CHANA ZUROVEC	140.60	
04/02/2009	CHRIS WYATT	220.53	
04/02/2009	WORTHINGTON CONTRACT FURNITURE	7,426.00	
04/02/2009	WORLDWIDE CANINE, INC	590.00	

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04/02/2009	USA MOBILITY WIRELESS, INC.	25.15	
04/02/2009	WORLD CAR MOTORS, INC.	104.02	
04/02/2009	T BAR M RANCH CHALLENGE COURSE	1,200.00	
04/02/2009	CRAIG WERSTERFER	210.00	
04/02/2009	JOSHUA K. WARREN	30.00	
04/02/2009	WALMART	9,419.11	
04/02/2009	MATT WALKER	41.54	
04/02/2009	CINDIE WALKER	252.29	
04/02/2009	WACO ISD	100.00	
04/02/2009	VIVROUX TOY & SPORTING GOODS	300.30	
04/02/2009	VIRCO, INC.	22,624.00	
04/02/2009	MANUEL VELASQUEZ	55.00	
04/02/2009	CHRISTOPHER VAUGHN	69.58	
04/02/2009	LAKELAND TOURS, LLC	1,100.00	
04/02/2009	SAM'S CLUB	113.71	
04/02/2009	CARRIE ANN SCHAEFER	100.00	
04/02/2009	SAX ARTS & CRAFTS	361.93	
04/02/2009	SANTEX INTERNATIONAL TRUCKS	671.15	
04/02/2009	SAN ANTONIO ZOO	71.50	
04/02/2009	SAN ANTONIO ZOO	96.50	
04/02/2009	SAN ANTONIO COLLEGE	132.00	
04/02/2009	SAMMONS PRESTON INC.	2,387.11	
04/02/2009	SAM'S CLUB	61.40	
04/02/2009	SAM'S CLUB	48.46	
04/02/2009	TCI TIRE CENTERS, LLC	240.00	
04/02/2009	SAM'S CLUB	963.64	
04/02/2009	SCHOOL SPECIALTY	285.42	
04/02/2009	SAM'S CLUB	865.55	
04/02/2009	SAM'S CLUB	388.08	
04/02/2009	SAM'S CLUB	224.64	
04/02/2009	SAM'S CLUB	15.00	
04/02/2009	SAM'S CLUB	15.00	
04/02/2009	SAM'S CLUB	3,209.37	
04/02/2009	SAM ROBERTS	539.50	
04/02/2009	JOE DAVID SABEDRA	120.00	
04/02/2009	RUSH TRUCK CENTERS OF TEXAS,LP	696.04	
04/02/2009	RENE RANGEL	3,180.63	
04/02/2009	SAM'S CLUB	97.00	
04/02/2009	SOUTHEASTERN PERFORMANCE	115.00	
04/02/2009	RAY E. RODRIGUEZ	64.89	
04/02/2009	T BAR M RANCH CHALLENGE COURSE	1,200.00	
04/02/2009	T BAR M RANCH	200.00	
04/02/2009	SYSCO FOOD SERVICES	974.20	
04/02/2009	SUN LIFE	3.00	
04/02/2009	DENNIS D. STOUT	75.00	
04/02/2009	RUBEN STORIE	115.00	04/08/2009
04/02/2009	STEVE SPANGLER INC.	403.03	
04/02/2009	STAR AWARDS	22.00	
04/02/2009	ARYN STANDEFORD	166.78	
04/02/2009	DWIGHT SCHNEIDER	850.58	
04/02/2009	SOUTHWEST SIGNS	281.25	
04/02/2009	SCHOLASTIC BOOK FAIRS, INC.	10,974.42	
04/02/2009	KAREN SILOS	310.00	
04/02/2009	BAESE VENTURES, INC.	59.00	
04/02/2009	PATRICIA SHIPPEY	92.72	
04/02/2009	SHERWIN WILLIAMS COMPANY	1,281.66	
04/02/2009	SHERATON DALLAS HOTEL	1,039.86	
04/02/2009	SEGUIN OUTDOOR LEARNING CTR	1,050.00	
04/02/2009	SEGUIN ALTERNATOR SERVICE	214.23	
04/02/2009	SEARS CONTRACT SALES	829.00	
04/02/2009	SEA WORLD OF TEXAS, INC.	488.00	
04/02/2009	KLAAS TADEMA III	438.82	
04/02/2009	KILE WATSON	99.00	
04/02/2009	CISD CHILD NUTRITION CATERING	360.01	
04/02/2009	COMAL COUNTY TAX ASSESSOR	36,943.74	

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04/02/2009	THE COLLEGE BOARD - SWRO	260.00	
04/02/2009	COLEMAN TECHNOLOGIES, INC.	6,277.53	
04/02/2009	COCA-COLA BOTTLING COMPANY	3,373.36	
04/02/2009	CE RESOURCE, INC.	115.00	
04/02/2009	CLASSROOM DIRECT	308.45	
04/02/2009	ANDREW CLARK	45.39	
04/02/2009	CIVILIAN MARKSMANSHIP PROGRAM	74.95	
04/02/2009	CITY PUBLIC SERVICE	12,977.52	
04/02/2009	CANYON LAKE GOLF-COUNTRY CLUB	70.00	
04/02/2009	CISD OPERATING FUND	6,574.21	
04/02/2009	COMFORT HIGH SCHOOL	155.00	
04/02/2009	CHRISTUS SANTA ROSA HEALTHCARE	100.00	
04/02/2009	CHILDCRAFT EDUCATION CORP.	528.99	
04/02/2009	JOHN CHAVEZ	104.41	
04/02/2009	ERICA CHAVANA	125.00	
04/02/2009	CEFPI SOUTHERN REGION	250.00	
04/02/2009	PC IMAGE SYSTEMS, LTD	1,280.00	
04/02/2009	JAMES W. BARRON	92.00	
04/02/2009	RICARDO CARDENAS, SR.	160.00	
04/02/2009	CAPITOL BEARING SERVICE INC.	1,156.36	
04/02/2009	DEMCO, INC.	1,552.49	
04/02/2009	CITY OF SCHERTZ WATER	241.27	
04/02/2009	CREATIVE RIBBON ETC., INC.	216.69	
04/02/2009	DEMCO MEDIA	290.94	
04/02/2009	DELANEY EDUCATIONAL ENTERPRISE	4,999.53	
04/02/2009	DEANAN GOURMET POPCORN	650.00	
04/02/2009	LESTER DAVIS	181.35	
04/02/2009	DATA PROJECTIONS, INC.	43,798.58	
04/02/2009	DATA OPTICS CABLE INC	390.00	
04/02/2009	AXION DATA SERVICES LLC	151.15	
04/02/2009	PRINT MANAGEMENT PARTNERS	1,543.41	
04/02/2009	D.L. BANDY CONSTRUCTORS, INC	389,327.70	
04/02/2009	KEVIN W. CURTIS	111.06	
04/02/2009	COMAL FLOWER SHOP	45.95	
04/02/2009	CUISENAIRE COMPANY	163.35	
04/02/2009	COMAL SUPPLY L L C	99.48	
04/02/2009	CRAWFORD ELECTRIC SUPPLY CO	42.32	
04/02/2009	DONALD REED CRANE, JR.	40.00	
04/02/2009	APRIL COX	230.00	
04/02/2009	JENNIFER COOPER	145.91	
04/02/2009	CODY COOK	382.70	
04/02/2009	CONSTRUCTIVE PLAYTHINGS	32.74	
04/02/2009	COMMUNITIES IN SCHOOLS	37,500.00	
04/02/2009	RDK SERVICES, LP	4,763.21	
04/02/2009	COMMERCIAL KITCHEN REPAIR CO	521.23	
04/02/2009	CANYON LAKE ACE HARDWARE	25.93	
04/02/2009	CURRICULUM ASSOCIATES INC	115.54	
04/02/2009	APPLE COMPUTER, INC.	1,199.90	
04/02/2009	SCOTT BRYANT-COMSTOCK	70.00	
04/02/2009	BASEBALL EXPRESS, INC.	201.90	
04/02/2009	BARSCO	555.60	
04/02/2009	BARNES & NOBLE, INC.	95.85	
04/02/2009	HOMERO BALDERAS	120.00	
04/02/2009	AVAYA, INC	8,984.95	
04/02/2009	JUDITH A. MCEWEN	604.73	
04/02/2009	ATTAINMENT COMPANY	2,804.55	
04/02/2009	AT&T	3,628.93	
04/02/2009	CANYON LAKE GOLF-COUNTRY CLUB	100.00	04/14/2009
04/02/2009	ARCHITECTURAL DIVISION 8	440.00	
04/02/2009	MATTHEW BERNHARD	76.63	
04/02/2009	LABATT FOOD SERVICE	35,262.99	
04/02/2009	ANESCO, INC	2,431.44	
04/02/2009	RBC MUSIC COMPANY. INC	630.20	
04/02/2009	AMSTERDAM PRINTING & LITHO	208.77	
04/02/2009	JAMES T. WESTBROOK	185.25	

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04/02/2009	AMERICAN HEALTHCARE INSTITUTE	691.90	
04/02/2009	ALERT SERVICES, INC.	1,930.31	
04/02/2009	ALBERTSON, LLC	109.99	
04/02/2009	ALAMO COMMUNITY COLLEGE	4,140.00	
04/02/2009	A SHOP AROUND THE CORNER	112.50	
04/02/2009	ASCD	89.00	
04/02/2009	JAMISON D. BRAUN	73.99	
04/02/2009	FOUR SEASONS EMBROIDERY INC.	440.00	
04/02/2009	CALLOWAY HOUSE	332.04	
04/02/2009	C.J.T. ENTERPRISES, INC.	955.00	
04/02/2009	BUTTERCRUST BAKERY, INC	3,014.92	
04/02/2009	BUREAU OF EDUCATION & RESEARCH	1,735.65	
04/02/2009	BULVERDE COMM. BOWLING ALLEY	75.00	
04/02/2009	BULVERDE AUTO & TRUCK SUPPLY	10.03	
04/02/2009	MICHAEL BUCALO	157.50	
04/02/2009	SPORTS SUPPLY GROUP, INC.	74.23	
04/02/2009	BRAD BROWN	660.00	
04/02/2009	LOUISE BELL	210.00	
04/02/2009	MARCIA BROOKS	3.69	
04/02/2009	LAWRENCE BERGSTROM	44.89	
04/02/2009	BORDERS BOOKS	38.86	
04/02/2009	MILK PRODUCTS, LP	17,262.15	
04/02/2009	SUE BOHN	74.88	
04/02/2009	ANDREW BOARDMAN	87.09	
04/02/2009	BLUE RAVEN TECHNOLOGY, INC.	838.00	
04/02/2009	BLUE BELL CREAMERIES L.P.	2,705.28	
04/02/2009	DICK BLICK	278.20	
04/02/2009	BEXARMET WATER DISTRICT	2,028.76	
04/02/2009	BEXAR APPRAISAL DISTRICT	25,136.00	
04/02/2009	APPERSON PRINT MANAGEMENT SERV	150.49	
04/02/2009	MARIE BROOKS	66.47	
04/02/2009	GULF COAST PAPER	8,968.91	
04/02/2009	ROBERT W. HERNDON, JR.	89.41	
04/02/2009	HERFF JONES INC	414.20	
04/02/2009	JOANNA HENRY	100.91	
04/02/2009	HEB CORPORATE	725.65	
04/02/2009	HEALTHMASTER HOLDINGS, LLC	1,300.00	
04/02/2009	HAWK GOLD DEVELOPMENT , LLC	210.00	
04/02/2009	MATT HATTOON	64.86	
04/02/2009	HASTINGS ENTERTAINMENT, INC.	98.81	
04/02/2009	TINA HARTMANN	38.00	
04/02/2009	VIRGINIA GOMEZ	49.78	
04/02/2009	HAMMOND & STEPHENS	34.05	
04/02/2009	LAB SAFETY SUPPLY, INC.	215.15	
04/02/2009	GUITAR CENTER STORES, INC.	2,273.84	
04/02/2009	GLENN GRIMM	617.49	
04/02/2009	GRETCHEN WEICKER BULLOCK	300.00	
04/02/2009	GREEN VALLEY SPECIAL UTILITY	489.94	
04/02/2009	GRANDE FORD TRUCK SALES INC	1,700.00	
04/02/2009	GRAINGER, INC.	55.48	
04/02/2009	JENNA GRACEY	100.00	
04/02/2009	JASON GORDAN	112.09	
04/02/2009	GOPHER SPORT	231.88	04/24/2009
04/02/2009	JOHN GONZALEZ JR.	90.00	
04/02/2009	LINDA B. HARRIS	1,235.00	
04/02/2009	SAT RADIO COMMUNICATIONS	317.00	
04/02/2009	ANDY'S REPAIRS	826.88	
04/02/2009	DESIGNS ON GARMENTS, LTD.	248.00	
04/02/2009	LQ MANAGEMENT, LLC	401.25	
04/02/2009	CRAIG K. KLINKENBERG	85.00	
04/02/2009	BRIANNA JOHNSON	70.00	
04/02/2009	JOHNSON OIL COMPANY	1,342.50	
04/02/2009	JOHN WALLACE	67.38	
04/02/2009	DAVID W. DILLARD	331.20	
04/02/2009	JUDY A. BARNES	1,178.45	

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04/02/2009	INTECH SOUTHWEST SERVICES	495.00	
04/02/2009	HEWLETT-PACKARD COMPANY	10,014.02	
04/02/2009	BEVERLY D. SCHAEFER	207.00	
04/02/2009	HIGH SIERRA TOILET CO.,INC	74.00	
04/02/2009	IESI	856.84	
04/02/2009	HUMBERTO (BERT) SERNA	149.89	
04/02/2009	FRANCES L. REHFELD	118.50	
04/02/2009	HORIZON TELECOM INC	439.99	
04/02/2009	CODY HOMEWOOD	150.00	
04/02/2009	HOME DEPOT	429.49	
04/02/2009	JAMES HINOJOSA	270.00	
04/02/2009	SCOTT HILLJE	3,647.55	
04/02/2009	ROBIN HIGHWOOD	35.33	
04/02/2009	MILTON C. JOSEPH	100.00	
04/02/2009	INSCO DISTRIBUTING	839.46	
04/02/2009	E-INSTRUCTION CORPORATION	5,382.00	
04/02/2009	FASTENAL COMPANY	31.72	
04/02/2009	JOSEPH DANIEL EUBANKS III	850.00	
04/02/2009	LAUREN ESTES	180.00	
04/02/2009	ESC - REGION 20	50.00	
04/02/2009	ENTERPRISE FIRE AND SAFETY	309.00	
04/02/2009	EMR ELEVATOR, INC.	1,120.00	
04/02/2009	ELLISON EDUCATIONAL	2,650.00	
04/02/2009	EDUCATORS OUTLET	150.39	
04/02/2009	EDUCATIONAL RESOURCES INC.	2,370.15	
04/02/2009	FERGUSON ENTERPRISES INC	3.45	
04/02/2009	ECOLAB	1,125.15	
04/02/2009	FEDERAL EXPRESS CORP	233.85	
04/02/2009	DIAMOND-RITE PRODUCTS	108.48	
04/02/2009	LINDA DREIBRODT	79.44	
04/02/2009	DIETZ MEMORIAL CO., INC., THE	185.00	
04/02/2009	DRAMATIC PUBLISHING CO	61.40	
04/02/2009	DOUGLAS SALES, INC.	4,686.00	
04/02/2009	KYLE J. HENRY	100.00	
04/02/2009	DIXIE FLAG COMPANY	36.20	
04/02/2009	GOLD STAR FOOD SERVICE	1,859.55	
04/02/2009	DIRECTOR'S CHOICE	19,049.03	
04/02/2009	EDUCATIONAL PRODUCTS INC	150.40	
04/02/2009	FUGRO SOUTH, INC.	18,582.50	
04/02/2009	GL SPORTS	161.52	
04/02/2009	GEORGIA INDUS FOR THE BLIND	267.50	
04/02/2009	GEORGETOWN SPORTING GOODS	483.75	
04/02/2009	GENERAL BINDING CORPORATION	1,383.20	
04/02/2009	GCS SERVICE/STOVE PARTS SUPPLY	924.80	
04/02/2009	LINDA GATES	40.00	
04/02/2009	GARY WAYNE ERBEN	91.38	
04/02/2009	GANDY INK SCREEN PRINTING & EM	645.00	
04/02/2009	GALE GROUP, INC. THE	624.75	
04/02/2009	MICHAEL A. RINGEN	702.00	
04/02/2009	G E M MATERIALS INC	440.50	
04/02/2009	FERRELL GAS	10,720.36	
04/02/2009	SAMUEL M. FLORES	92.65	
04/02/2009	FISHER SCIENCE EDUCATION	32.25	
04/02/2009	G&K SERVICES, INC.	1,002.48	
04/02/2009	FLEETPRIDE	1,154.01	
04/02/2009	TEXAS FLEET FUEL (1)	18,873.12	
04/02/2009	TERRY LEE FLUGRATH	40.00	
04/02/2009	JEREMY FOLLIS	78.51	
04/02/2009	FOUR STAR FORMS	209.07	
04/02/2009	FRANK E SCHIVER	90.00	
04/02/2009	DANIELLE FREI	110.51	
04/02/2009	TEXAS FLEET FUEL, LTD. (4)	66.20	
04/03/2009	SAN ANTONIO THEME PARK, LP	1,833.02	
04/03/2009	MICHAEL KIM FREDERICK	700.00	
04/03/2009	COMAL ISD PETTY CASH	50.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/06/2009	TEXAS STATE HISTORICAL ASSOC.	50.00	
04/07/2009	POLLY'S PET SHOP	50.00	
04/07/2009	SEGUIN OUTDOOR LEARNING CTR	50.00	
04/07/2009	SEA WORLD OF TEXAS, INC.	2,050.00	
04/07/2009	EL COMAL COUNTY TACOS, INC.	102.00	
04/07/2009	DELI MANAGEMENT, INC.	84.11	
04/08/2009	OTTMERS AUTO SERVICE, INC.	120.19	
04/08/2009	JENNY BLASSER PETERSON	1,550.00	
04/08/2009	PENN STATE INDUSTRIES	282.70	
04/08/2009	MEAGAN PAULEY	1,500.00	
04/08/2009	PATRICIA TRICE	96.14	
04/08/2009	USBALDO PATINO	160.00	
04/08/2009	PATHMARK TRAFFIC PRODUCTS	64.29	
04/08/2009	FERNANDO PALOS	223.70	
04/08/2009	FERNANDO PALOS	754.59	
04/08/2009	FERNANDO PALOS	312.79	
04/08/2009	FRANK ROBERTSON	217.33	
04/08/2009	PORTERS CAMERA STORE, INC	2,614.93	
04/08/2009	VICTOR M. ROCHA	40.00	
04/08/2009	ORIENTAL TRADING CO INC	131.27	
04/08/2009	TRT HOTEL COMPANY LLC	2,648.70	
04/08/2009	OFFICE DEPOT	8,440.78	
04/08/2009	DE LAGE LANDEN PUBLIC FINANCE	15,649.91	
04/08/2009	OCS	16,359.74	
04/08/2009	NIKON, INC.	109.50	
04/08/2009	NEW BRAUNFELS WELDER'S SUPPLY	530.45	
04/08/2009	PALCO SPECIALTIES, INC.	492.00	
04/08/2009	RANGER SUPPLY	13.00	
04/08/2009	RHETT FIELDS	160.16	
04/08/2009	NEW BRAUNFELS UTILITIES	91,930.69	
04/08/2009	RENEE MARTINEZ	140.80	
04/08/2009	SHARON RICHARDSON	115.54	
04/08/2009	REXEL SUMMERS	931.57	
04/08/2009	JOHN REIDY	67.87	
04/08/2009	REGENT COACH LINE LTD	450.00	
04/08/2009	JENNIFER REBOULET	266.00	
04/08/2009	PHONAK, LLC	221.99	
04/08/2009	RAPTOR TECHNOLOGIES	100.00	
04/08/2009	POLEY E. BARCENEZ	510.00	
04/08/2009	JOHN RANGEL	26.91	
04/08/2009	RANDOLPH OFFICERS' CLUB	2,865.50	
04/08/2009	RAINBOW BOOK COMPANY	298.50	
04/08/2009	ALL AMERICAN SPORTS CORP.	2,837.76	
04/08/2009	QUALITY HARDWOOD FLOORS, INC.	2,700.00	
04/08/2009	RIS PAPER COMPANY, INC.	7,957.60	
04/08/2009	PRUFROCK PRESS	186.40	
04/08/2009	JOHN MEAUX ENTERPRISES INC.	114.00	
04/08/2009	RBC MUSIC COMPANY. INC	969.91	
04/08/2009	M.C. ETHRIDGE CO.	3,904.25	
04/08/2009	RHONDA MARTINEZ	136.78	
04/08/2009	ANN MASSEY	440.55	
04/08/2009	RENEE MARTINEZ	120.00	
04/08/2009	RENEE MARTINEZ	50.00	
04/08/2009	MATTHEW MARTINEZ	122.54	
04/08/2009	TROY B. MALLETT	40.00	
04/08/2009	REX MALATEK	404.00	
04/08/2009	LISA MADDOX	95.04	
04/08/2009	MATERA PAPER CO	1,833.24	
04/08/2009	M-F ATHLETIC COMPANY	556.50	
04/08/2009	BAKER & PETSCHKE PUBLISHING LLC	375.00	
04/08/2009	M & D DISTRIBUTORS	1,566.95	
04/08/2009	LOWE'S HOME IMPROVEMENT	248.48	
04/08/2009	LONE STAR RADIATOR COMPANY INC	639.74	
04/08/2009	LONE STAR LEARNING	68.99	
04/08/2009	ROCKY HILL EQUIP RENTALS INC	347.50	

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04/08/2009	TEXAS TOLLWAYS CSC	19.20	
04/08/2009	ROY LINNARTZ	287.84	
04/08/2009	LITTLE CAESAR'S PIZZA	29.99	
04/08/2009	MACGILL & CO.	68.58	
04/08/2009	STEVEN F. MORRIS	391.69	
04/08/2009	NEW BRAUNFELS FEED & SUPPLY	71.88	
04/08/2009	NCA CHEER & DANZ TEAM	838.00	
04/08/2009	NATURAL BRIDGE CAVERNS	598.75	
04/08/2009	NATIONAL SEMINARS GROUP	179.00	
04/08/2009	NATIONAL SEMINARS GROUP	179.00	
04/08/2009	NASCO	1,353.70	
04/08/2009	CHARLOTTE MUNIZ	87.75	
04/08/2009	GILA CORPORATION	6.00	
04/08/2009	JULIE MASTERS	100.00	
04/08/2009	MORRISON SUPPLY CO	619.36	
04/08/2009	NEW BRAUNFELS UTILITIES	2,116.65	
04/08/2009	MORRIS GLASS INC	520.04	
04/08/2009	GILBERT MORALES	346.89	
04/08/2009	MISSION FOODS	769.72	
04/08/2009	MINER CENTRAL TEXAS, LTD	1,439.76	
04/08/2009	CHARLES MIERS	96.25	
04/08/2009	KARRY MEEKER	46.20	
04/08/2009	CYNTHIA M. MCQUAID	400.00	
04/08/2009	LORI MCDONALD	238.23	
04/08/2009	MSB	825.52	
04/08/2009	THEATRE HOUSE, INC	135.49	
04/08/2009	TEXAS SCHOOL FOR THE BLIND	100.00	
04/08/2009	UPS	35.18	
04/08/2009	UNIVERSITY OF TEXAS @ AUSTIN	90.00	
04/08/2009	JANICE TUBB	400.54	
04/08/2009	TROXELL COMMUNICATIONS, INC.	22,350.30	
04/08/2009	CHRIS TROTTER	90.00	
04/08/2009	THE TRANE COMPANY	156.71	
04/08/2009	TIP TOP CLEANERS	185.25	
04/08/2009	KURT N. SNELL	3,414.40	
04/08/2009	THUNDERCLOUD SUBS	272.64	
04/08/2009	V-QUEST OFFICE MACHINES & SUPP	585.28	
04/08/2009	TEXAS TECH UNIVERSITY	9.00	
04/08/2009	TEXAS LOCK & DOOR CLOSER INC	4,044.26	
04/08/2009	TEXAS ENERGY MANAGER ASSOC.	50.00	
04/08/2009	TEXAS DEPARTMENT OF LICENSING	210.00	
04/08/2009	TEXAS COMPUTER EDUCATION ASSOC	185.00	
04/08/2009	BOBWHITE BRIGADE	50.00	
04/08/2009	TEPSA	203.00	
04/08/2009	TECH DEPOT	790.96	
04/08/2009	TIME WARNER CABLE	2,300.00	
04/08/2009	JUDY WHITE	30.00	
04/08/2009	LINGUISYSTEMS INC	204.60	
04/08/2009	BARSCO	233.80	
04/08/2009	413 STRENGTHGEAR, INC.	556.80	
04/08/2009	1863 FLORIST	46.00	
04/08/2009	ZAJONC CORPORATION	11,585.70	
04/08/2009	ZAHOUREK SYSTEMS, INC.	3,998.49	
04/08/2009	WOODLAKE GOLF CLUB, LLC	4,182.00	
04/08/2009	NANCY R WITTEN	144.98	
04/08/2009	US SCHOOL SUPPLY, INC.	133.05	
04/08/2009	SAMANTHA WHITNEY	16.50	
04/08/2009	TASBO	250.00	
04/08/2009	WEST MUSIC CO	136.95	
04/08/2009	SHELIA L. SWINDELL	1,708.00	
04/08/2009	WARD'S NATURAL SCIENCE ESTABLI	339.51	
04/08/2009	WALSH, ANDERSON, BROWN,	22,002.47	
04/08/2009	JOHN WALLACE	60.00	
04/08/2009	VIVROUX TOY & SPORTING GOODS	379.94	
04/08/2009	MANUEL VELASQUEZ	245.00	

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04/08/2009	LAURA VANONI	70.00	
04/08/2009	WILLIAMS HEATING & AIR COND.	480.00	
04/08/2009	CARRIE ANN SCHAEFER	260.00	
04/08/2009	SEA WORLD OF TEXAS, INC.	30.00	
04/08/2009	SCIENCE KIT, LLC.	1,342.24	
04/08/2009	JENNIFER SCHULZE	150.26	
04/08/2009	SCHOOL SPECIALTY	2,623.87	
04/08/2009	SCHOOL NURSE SUPPLY, INC	1,022.35	
04/08/2009	SCHOOL DUDE.COM	6,137.65	
04/08/2009	SCHOLASTIC INC.	247.10	
04/08/2009	SCHOLASTIC INC.	6,300.00	
04/08/2009	TCI TIRE CENTERS, LLC	770.92	
04/08/2009	RENE SCHAFFER	268.98	
04/08/2009	SHERATON DALLAS HOTEL	736.00	
04/08/2009	SAX ARTS & CRAFTS	105.03	
04/08/2009	SAVINO P JARAMILLO	84.95	
04/08/2009	SANTEX INTERNATIONAL TRUCKS	1,006.30	
04/08/2009	SAN ANTONIO ZOO	1,687.00	
04/08/2009	SAN ANTONIO WATER SYSTEM	165.89	
04/08/2009	BLANCHE RYCHEL	145.20	
04/08/2009	RUSH TRUCK CENTERS OF TEXAS,LP	1,116.59	
04/08/2009	RUDY'S COUNTRY STORE & BAR B Q	200.00	
04/08/2009	SCHOLASTIC BOOK FAIRS, INC.	3,703.18	
04/08/2009	SPRING BRANCH WATER WELL SERV	2,369.71	
04/08/2009	ROLANDO GARZA	84.95	
04/08/2009	TEXAS ASSN OF SCHOOL BOARDS	525.00	
04/08/2009	BARBARA TALAMANTEZ	302.01	
04/08/2009	SWCA ENVIRONMENTAL CONSULTANTS	277.87	
04/08/2009	SUNDANCE PRINT & COPY	16.70	
04/08/2009	SUN LIFE	3.00	
04/08/2009	RUBEN STORIE	115.00	
04/08/2009	VIRGINIA STEWART	114.40	
04/08/2009	SEA WORLD OF TEXAS, INC.	30.00	
04/08/2009	STAR AWARDS	568.80	
04/08/2009	SEGUIN ISD	407.00	
04/08/2009	KILE WATSON	245.00	
04/08/2009	STEVEN ANTHONY SPOONER	300.00	
04/08/2009	SOUTHEASTERN PERFORMANCE	256.80	
04/08/2009	SONS OF CONFEDERATE VETERANS	300.00	
04/08/2009	SUSAN SNOW	126.47	
04/08/2009	CHARLES SILVA	108.98	
04/08/2009	SHI GOVERNMENT SOLUTIONS	164.80	
04/08/2009	SHERWIN WILLIAMS COMPANY	979.67	
04/08/2009	BRENDA TAYLOR	306.00	
04/08/2009	STEPHEN W. COOK	274.73	
04/08/2009	CDWG, INC.	18,287.25	
04/08/2009	JAMIE EZELL	145.15	
04/08/2009	COMMERCIAL KITCHEN REPAIR CO	79.62	
04/08/2009	COMAL ISD CHILD NUTRITION FUND	351.75	
04/08/2009	COMAL COUNTY JUVENILE	4,368.00	
04/08/2009	COLEMAN TECHNOLOGIES, INC.	3,721.94	
04/08/2009	CLAYWORLD, INC.	846.22	
04/08/2009	CISD OPERATING FUND	81.09	
04/08/2009	APRIL COX	354.10	
04/08/2009	CENTERPOINT ENERGY	11,870.93	
04/08/2009	TERRI COX	130.28	
04/08/2009	RICARDO CARDENAS, SR.	80.00	
04/08/2009	CANYON LAKE WATER SERVICE CO.	15,166.11	
04/08/2009	CANYON LAKE GOLF-COUNTRY CLUB	70.00	
04/08/2009	CANYON LAKE GOLF-COUNTRY CLUB	100.00	
04/08/2009	CANYON LAKE GOLF-COUNTRY CLUB	80.00	
04/08/2009	CANYON LAKE ACE HARDWARE	29.63	
04/08/2009	CAMT REGISTRATION	240.00	
04/08/2009	C DOUGLAS WINSLOW, PHD	4,200.00	
04/08/2009	CISD CHILD NUTRITION CATERING	260.50	

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04/08/2009	DEMCO, INC.	388.36	
04/08/2009	EYE ON EDUCATION	35.95	
04/08/2009	WHITNEY LYNN EVANS	75.00	
04/08/2009	ESC REGION XIII	1,525.00	
04/08/2009	GARY WAYNE ERBEN	157.58	
04/08/2009	CARRIE DAWN EDWARDS	570.00	
04/08/2009	ECOLAB	649.00	
04/08/2009	MISTY DUNLAP	178.16	
04/08/2009	COMMUNITIES IN SCHOOLS	20.00	
04/08/2009	NICOLE DOUGLASS	174.80	
04/08/2009	BUREAU OF EDUCATION & RESEARCH	199.00	
04/08/2009	DARBY D. COFFEY	181.95	
04/08/2009	CYNMAR CORPORATION	596.56	
04/08/2009	KEVIN W. CURTIS	198.72	
04/08/2009	CRS, INC	1,530.00	
04/08/2009	CROSS TELECOM CORPORATION	1,700.00	
04/08/2009	DONALD REED CRANE, JR.	40.00	
04/08/2009	CRAGG'S DO IT BEST LUMBER AND	5.19	
04/08/2009	TERESA COZART	95.21	
04/08/2009	DRAMATIC PUBLISHING CO	497.95	
04/08/2009	ALL AMERICAN MONITORING	83.50	
04/08/2009	ATWOOD PRINTING CO	45.00	
04/08/2009	TOM ASH	133.10	
04/08/2009	ASCD	49.00	
04/08/2009	ANESCO, INC	638.95	
04/08/2009	ANDY'S REPAIRS	330.26	
04/08/2009	ERICKSON, INC.	762.00	
04/08/2009	ALTEX ELECTRONICS	155.24	
04/08/2009	BUSINESS PROFESSIONALS OF	622.00	
04/08/2009	ALLEN & ALLEN	866.20	
04/08/2009	B.J. HAGEMAN JR	499.31	
04/08/2009	ALAMO TEES & ADVERTISING	370.03	
04/08/2009	ALAMO RESTAURANTS, INC.	409.15	
04/08/2009	ALAMO REGIONAL SCIENCE FAIR	430.00	
04/08/2009	ALAMO IRON WORKS INC	234.44	
04/08/2009	ACE EDUCATIONAL SUPPLIES, INC.	302.45	
04/08/2009	A SHOP AROUND THE CORNER	128.70	
04/08/2009	LQ MANAGEMENT, LLC	74.58	
04/08/2009	LQ MANAGEMENT, LLC	73.14	
04/08/2009	DIANN ALLEN	705.65	
04/08/2009	THOMAS BLOXHAM	1,906.98	
04/08/2009	BASEBALL EXPRESS, INC.	3,117.12	
04/08/2009	BULVERDE AUTO & TRUCK SUPPLY	98.59	
04/08/2009	SPORTS SUPPLY GROUP, INC.	1,530.21	
04/08/2009	BRENDA LYNN BROOKS	100.00	
04/08/2009	BEN BROOKS	72.60	
04/08/2009	BRAUNTEX MATERIALS INC	643.42	
04/08/2009	JAMISON D. BRAUN	227.44	
04/08/2009	DOUGLAS C. BOLDT	75.00	
04/08/2009	AUTOMATED LOGIC - TEXAS	1,706.15	
04/08/2009	BLUE CROSS BLUE SHIELD/TEXAS	846,392.00	
04/08/2009	BRADY HENRY BAUER	88.88	
04/08/2009	BLECK ELECTRIC CO.	460.00	
04/08/2009	BKT CORPORATION INC	327.11	
04/08/2009	JAN BETTERS WORTH	87.28	
04/08/2009	KYH NATIONAL INVESTMENT LLC	186.28	
04/08/2009	CHARLES BERNSTEIN	55.00	
04/08/2009	LYNN BAUMEISTER	45.00	
04/08/2009	LEARNING ZONE / THE EDUCATION	170.58	
04/08/2009	ANGELA BURTON	23.76	
04/08/2009	BECKY BODE	108.00	
04/08/2009	PENNY ALTMAN	695.00	
04/08/2009	HI-LINE ELECTRIC CO, INC	243.06	
04/08/2009	INTECH SOUTHWEST SERVICES	2,757.00	
04/08/2009	INSECT LORE PRODUCTS	18.64	

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04/08/2009	INSCO DISTRIBUTING	44.93	
04/08/2009	CRICKET INGRAHAM	158.40	
04/08/2009	SAT RADIO COMMUNICATIONS	232.00	
04/08/2009	INDECO SALES INC	14,245.00	
04/08/2009	J.R., INC.	93.84	
04/08/2009	IDW LLC	67.01	
04/08/2009	J.W. PEPPER & SONS, INC.	239.47	
04/08/2009	TAMMIE HRUZEK	234.80	
04/08/2009	HOME DEPOT	1,385.06	
04/08/2009	HOLT TEXAS LTD.	412.26	
04/08/2009	HOFFMANN FLOOR COVERING INC	3,628.51	
04/08/2009	PATRICK HINSEY	120.80	
04/08/2009	SCOTT HILLJE	358.00	
04/08/2009	LAB SAFETY SUPPLY, INC.	222.75	
04/08/2009	HIGH SIERRA TOILET CO.,INC	74.00	
04/08/2009	IMAGERY GRAPHIC SYSTEMS INC	635.00	
04/08/2009	L Q MANAGEMENT, LLC	126.26	
04/08/2009	CODY FARR	750.00	
04/08/2009	LEARNING RESOURCES, INC.	86.36	
04/08/2009	LAWRENCE E. HANS	3,500.00	
04/08/2009	VICKIE LAUTNER	200.00	
04/08/2009	LANDA PARK GOLF COURSE	130.00	
04/08/2009	LAKESHORE LEARNING	389.20	
04/08/2009	KENT LAKE	30.00	
04/08/2009	JUDY A. BARNES	950.77	
04/08/2009	JAMEY LAGLEDER	219.00	
04/08/2009	LQ MANAGEMENT, LLC	219.42	
04/08/2009	LQ MANAGEMENT, LLC	236.31	
04/08/2009	JAMES KNUDSTRUP	16.50	
04/08/2009	JONES SCHOOL SUPPLY CO., INC.	524.29	
04/08/2009	LANCE JONAS	460.00	
04/08/2009	JOHNSON OIL COMPANY	1,503.60	
04/08/2009	DAVID JEFFRIES	90.00	
04/08/2009	JAMES MADISON HIGHSCHOOL-NEISD	50.00	
04/08/2009	J&S PRINTING	155.00	
04/08/2009	JAMEY LAGLEDER	30.00	
04/08/2009	FOLLETT SOFTWARE COMPANY	4,452.15	
04/08/2009	LISA GLASBY	159.88	
04/08/2009	LOUISE GOETHE - REFUND	37.40	
04/08/2009	GCS SERVICE/STOVE PARTS SUPPLY	529.61	
04/08/2009	JESUS T. GARCIA, JR.	108.98	
04/08/2009	JIMMY GAMMON	520.74	
04/08/2009	G&K SERVICES, INC.	267.21	
04/08/2009	G E M MATERIALS INC	722.24	
04/08/2009	TEXAS FLEET FUEL (1)	18,592.52	
04/08/2009	JANA GOMEZ	102.38	
04/08/2009	FREIHEIT BOWLING CLUB	200.00	
04/08/2009	FLINN SCIENTIFIC, INC	132.75	
04/08/2009	TERRY LEE FLUGRATH	120.00	
04/08/2009	FLEETPRIDE	843.98	
04/08/2009	FIGTREE TECHNOLOGIES, INC.	49.00	
04/08/2009	FERGUSON ENTERPRISES INC	70.55	
04/08/2009	ROBERT ABBEY	806.58	
04/08/2009	HERFF JONES INC	268.93	
04/08/2009	LABATT FOOD SERVICE	75,578.91	
04/08/2009	FASTENAL COMPANY	50.75	
04/08/2009	FROST INSURANCE AGENCY INC	100.00	
04/08/2009	LUIS GUARDIA	93.42	
04/08/2009	JOHN HEAD	90.00	
04/08/2009	GOODHEART-WILCOX CO INC	1,237.52	
04/08/2009	HAWK GOLD DEVELOPMENT , LLC	300.00	04/20/2009
04/08/2009	HASTINGS ENTERTAINMENT, INC.	16.01	
04/08/2009	ROSLYN FINMARK	99.10	
04/08/2009	GULF COAST PAPER	1,472.71	
04/08/2009	HAWK GOLD DEVELOPMENT , LLC	195.00	

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04/08/2009	HEB CORPORATE	2,407.65	
04/08/2009	KYLE J. HENRY	248.40	
04/08/2009	GUADALUPE VALLEY COMMUNICATION	6,777.27	
04/08/2009	GUADALUPE GAS CO	66.00	
04/08/2009	REBECCA GREEBON	63.31	
04/08/2009	JOSEPH M. PAXTON	55.00	
04/08/2009	GRAINGER, INC.	12.36	
04/08/2009	CINDY GORE	23.40	
04/08/2009	GOPHER SPORT	2,207.92	
04/08/2009	GOODWILL INDUSTRIES OF S A	95.24	
04/08/2009	NEW BRAUNFELS HERALD ZEITUNG	271.55	
04/08/2009	TONY GUILLEN	140.36	
04/13/2009	LANDA PARK GOLF COURSE	84.50	
04/14/2009	MAGIK CHILDREN'S THEATRE	86.00	
04/14/2009	CANYON LAKE WATER SERVICE CO.	20,212.40	
04/15/2009	KERRI GAMEZ	180.00	
04/15/2009	HANSON AGGREGATES WEST, INC.	1.00	
04/16/2009	DEMCO MEDIA	2,543.15	
04/16/2009	ELLISON EDUCATIONAL	1,277.30	
04/16/2009	EDUCATION SERVICE CENTER	200.00	
04/16/2009	ERIC ARMIN INC.	945.85	
04/16/2009	LAVONNE DYSTE	90.64	
04/16/2009	DUNBAR ARMORED, INC	4,162.69	
04/16/2009	DRIPPING SPRINGS ATHLETIC DEPT	170.00	
04/16/2009	DRIPPING SPRINGS ATHLETIC DEPT	256.03	
04/16/2009	PATRICIA DRANK	100.00	
04/16/2009	JEAN R. FELDMAN	598.00	
04/16/2009	DOUGLAS SALES, INC.	3,024.00	
04/16/2009	KENNETH & SHARON FRANKLIN	1,223.56	
04/16/2009	DIRECTOR'S CHOICE	14,524.33	
04/16/2009	COURTYARD MARRIOTT	595.06	
04/16/2009	GOODMARK HOSPITALITY INC.	218.80	
04/16/2009	KELLY DAIGLE	490.99	
04/16/2009	D.L. BANDY CONSTRUCTORS, INC	138,595.00	
04/16/2009	D & M SERVICES, INC.	200.00	
04/16/2009	KEVIN W. CURTIS	97.87	
04/16/2009	DEBRA CROOK	26.33	
04/16/2009	COMMUNITIES IN SCHOOLS	7,239.74	
04/16/2009	KIMBERLY SUTTON	555.00	
04/16/2009	CONNECTIONS INDIVIDUAL AND FAM	7,619.91	
04/16/2009	DARRELL LANE LAWSON DBA	30,908.00	
04/16/2009	FUGRO SOUTH, INC.	10,542.00	
04/16/2009	VICKI LYN SCHMIDT	100.00	
04/16/2009	STEPHEN W. COOK	222.71	
04/16/2009	CORY FULLER	84.00	
04/16/2009	WAYNE DIETERT	288.00	
04/16/2009	FLEETPRIDE	780.74	
04/16/2009	GARY ROSE	98.72	
04/16/2009	ATHLETIC SUPPLY, INC	18,487.27	04/17/2009
04/16/2009	COMFORT INN	181.90	
04/16/2009	KAREN GARRISON	35.00	
04/16/2009	LIANE GARRETT	10.00	
04/16/2009	GALE GROUP, INC. THE	300.00	
04/16/2009	G E M MATERIALS INC	213.67	
04/16/2009	TEXAS FLEET FUEL (1)	15,170.85	
04/16/2009	JEREMY FOLLIS	104.60	
04/16/2009	FOLLETT SOFTWARE COMPANY	33,845.64	
04/16/2009	SAMUEL M. FLORES	85.00	
04/16/2009	ALAINA FLORES	200.00	
04/16/2009	DALE R. YATES	1,302.00	
04/16/2009	FLINN SCIENTIFIC, INC	130.05	
04/16/2009	ENTERPRISE RENT A CAR	1,286.00	
04/16/2009	RHETT FIELDS	188.82	
04/16/2009	FERRELL GAS	992.96	
04/16/2009	FELLOWSHIP OF CHRISTIAN ATHLET	40.00	

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04/16/2009	ROBERT ABBEY	706.57	
04/16/2009	EVERBIND/MARCO BOOKS	15.12	
04/16/2009	ETECH GROUP LLC	15,800.00	
04/16/2009	MARTHA ESTRADA	262.90	
04/16/2009	ESTES AUDIOLOGY, P.A.	522.75	
04/16/2009	MARIA ESCALANTE	60.55	
04/16/2009	ESC REGION XIII	90.00	
04/16/2009	ESC - REGION 20	40.00	
04/16/2009	GARY WAYNE ERBEN	117.60	
04/16/2009	FLOORING SOLUTIONS, INC.	9,760.00	
04/16/2009	APPLE COMPUTER, INC.	312.00	
04/16/2009	BLUE BELL CREAMERIES L.P.	4,097.34	
04/16/2009	BLANCHE M. HARRISON - DBA	145.00	
04/16/2009	JAY JALWOAM, INC.	253.59	
04/16/2009	BEST VENDING SERVICES, INC.	1,751.50	
04/16/2009	STANLEY SECURITY SOLUTIONS	301.66	
04/16/2009	BARRY J. BAKER	64.00	
04/16/2009	BAIRD/WILLIAMS CONSTRUCTION, L	1,239,003.30	
04/16/2009	MICHAEL WILLIAM BAHAN III	180.00	
04/16/2009	JOANNA K. BAGLEY	400.00	
04/16/2009	B&B ATHLETIC SUPPLY, LTD.	339.74	
04/16/2009	GARRETT LEE WALKER	325.00	
04/16/2009	AUSTIN ISD	200.00	
04/16/2009	AUTO-GRAPHICS, INC.	500.00	
04/16/2009	ARCHITECTURAL DIVISION 8	599.06	
04/16/2009	BORDERS BOOKS	22.86	
04/16/2009	ANESCO, INC	855.15	
04/16/2009	AMERICAN PRINTING INDUSTRIES,	2,795.00	
04/16/2009	AMERICAN EXPRESS	2,949.80	
04/16/2009	ALTEX ELECTRONICS	417.59	
04/16/2009	ASHLEY ALMARAZ	125.00	
04/16/2009	JERRY SCOTT AKIN	75.00	
04/16/2009	HOLLY AIROLA	44.00	
04/16/2009	ACE MART RESTAURANT SUPPLY CO.	559.95	
04/16/2009	TEXAS FLEET FUEL LTD (2)	1,555.96	
04/16/2009	SEGUIN OUTDOOR LEARNING CTR	525.00	
04/16/2009	RUDY'S COUNTRY STORE & BAR B Q	96.00	
04/16/2009	ROLANDO GARZA	9.94	
04/16/2009	AREA VII FFA	2.20	
04/16/2009	CAPITOL BEARING SERVICE INC.	156.31	
04/16/2009	COMAL FLOWER SHOP	34.95	
04/16/2009	COLLEGE ENTRANCE EXAM BOARD	3,300.00	
04/16/2009	COCA-COLA BOTTLING COMPANY	4,289.90	
04/16/2009	CLAY EWELL	81.00	
04/16/2009	CLAY EWELL	40.00	
04/16/2009	CITY OF NEW BRAUNFELS	504.00	
04/16/2009	CISD OPERATING FUND	123.91	
04/16/2009	CISD CHILD NUTRITION CATERING	1,502.50	
04/16/2009	CICI'S PIZZA	72.00	
04/16/2009	CHANEY ELECTRONICS, INC.	570.50	
04/16/2009	CENTERPOINT ENERGY	258.83	
04/16/2009	PC IMAGE SYSTEMS, LTD	6,290.00	
04/16/2009	THOMAS W. BOGGS	375.00	
04/16/2009	CAROLINA BIOLOGICAL SUPPLY CO	1,230.23	
04/16/2009	MILK PRODUCTS, LP	26,917.95	
04/16/2009	CANYON LAKE GOLF-COUNTRY CLUB	135.00	04/27/2009
04/16/2009	CANYON LAKE ACE HARDWARE	21.59	
04/16/2009	FOUR SEASONS EMBROIDERY INC.	350.00	
04/16/2009	BYRON STEELE HIGH SCHOOL	100.00	
04/16/2009	BUTTERCRUST BAKERY, INC	6,127.77	
04/16/2009	KRISTIN BUTLER	314.05	
04/16/2009	GERALD WALKER	415.00	
04/16/2009	MARK V. BULEY	200.00	
04/16/2009	MICHAEL BUCALO	240.00	
04/16/2009	JAMISON D. BRAUN	79.57	

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04/16/2009	BOWMAN SEWING MACHINE CO.	16.50	
04/16/2009	SHANIE BOWERS	108.57	
04/16/2009	COMAL ISD CHILD NUTRITION FUND	7,257.25	
04/16/2009	JAMES W. BARRON	158.00	
04/16/2009	SCHOOL SPECIALTY	7,063.40	
04/16/2009	CRISTINA M. STEVENS	150.00	
04/16/2009	SEA WORLD OF TEXAS, INC.	396.00	
04/16/2009	SEA WORLD OF TEXAS, INC.	204.00	
04/16/2009	SEA WORLD OF TEXAS, INC.	240.00	
04/16/2009	JENNIFER SCOTT	394.96	
04/16/2009	SFS DISTRIBUTION CENTER	6,029.40	
04/16/2009	SCIENCE TEACHERS ASSOC OF TX	330.00	
04/16/2009	SHERATON DALLAS HOTEL	1,013.60	
04/16/2009	SCHOLASTIC STORE ONLINE	103.90	
04/16/2009	SCHOLASTIC BOOK FAIRS, INC.	3,813.46	
04/16/2009	SCHOLASTIC BOOK FAIRS	728.35	
04/16/2009	MELISSA SCHMIDT	22.30	
04/16/2009	SAX ARTS & CRAFTS	226.79	
04/16/2009	EMILY SAULS	45.00	
04/16/2009	SCOTT & WHITE SEX ED PROGRAM	390.00	
04/16/2009	SMITHSON VALLEY HIGH SCHOOL	100.00	
04/16/2009	PFLUGERVILLE ISD	41.27	
04/16/2009	STAMP MANAGEMENT, LLC	1,620.00	
04/16/2009	SPECTRUM INDUSTRIES INC.	2,961.72	
04/16/2009	ERIS RITCHIE COMPANY INC.	77.20	
04/16/2009	SOUTHERN MUSIC COMPANY	186.24	
04/16/2009	SEA WORLD OF TEXAS, INC.	540.00	
04/16/2009	ROY SOSA	294.51	
04/16/2009	SAN ANTONIO COLLEGE	242.00	
04/16/2009	WALTER P. HAYES	1,306.05	
04/16/2009	JOY SIMON	530.24	
04/16/2009	SHW GROUP, LLP	479,938.44	
04/16/2009	SHI GOVERNMENT SOLUTIONS	236.00	
04/16/2009	SHERWIN WILLIAMS COMPANY	794.83	
04/16/2009	SHERATON DALLAS HOTEL	78.20	
04/16/2009	SOUTHEASTERN PERFORMANCE	465.45	
04/16/2009	BOB PRESLEY	92.55	
04/16/2009	RBC MUSIC COMPANY. INC	691.80	
04/16/2009	RENE RANGEL	2,937.50	
04/16/2009	KEVIN RANDLE	75.00	
04/16/2009	KEVIN RANDLE	75.00	04/22/2009
04/16/2009	AMERICAN BUSINESS FORMS, INC.	150.00	
04/16/2009	SANTEX INTERNATIONAL TRUCKS	343.40	
04/16/2009	INTERNATIONAL SURVEY ASSOC.	1,500.00	
04/16/2009	REGENT COACH LINE LTD	6,680.00	
04/16/2009	POSITIVE PROMOTIONS, INC.	86.95	
04/16/2009	POLLUTION CONTROL SERVICES	1,125.00	
04/16/2009	POLLOCK PAPER DISTRIBUTORS	3,872.37	
04/16/2009	POCKETNURSE	2,528.62	
04/16/2009	PITSCO	719.19	
04/16/2009	LAURIE MINICK & LYDIA PRIEST	1,028.86	
04/16/2009	PRUFROCK PRESS	46.85	
04/16/2009	RIVER CROSSING GOLF CLUB	750.00	
04/16/2009	JUSTIN STIELER	192.75	
04/16/2009	SAMUEL CLEMENS HIGH SCHOOL	150.00	
04/16/2009	SAISD ATHLETIC OFFICE	38.94	
04/16/2009	SAINT MARY'S HALL SUMMER INST.	900.00	
04/16/2009	RUSH TRUCK CENTERS OF TEXAS,LP	619.77	
04/16/2009	ROOT CANDLES	81.40	
04/16/2009	RED ROOF INN	211.93	
04/16/2009	GENE ROGERS, JR.	100.00	
04/16/2009	LOIS REDCLIFT	71.37	
04/16/2009	RIVER CITY PRODUCE CO., INC.	5,120.75	
04/16/2009	RICARDO MALDONADO	216.00	
04/16/2009	RICHARD RHOTON	196.35	

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04/16/2009	REXEL SUMMERS	880.55	
04/16/2009	REGION XIII EDUCATION SVC CNTR	1,352.54	
04/16/2009	SAN ANTONIO ZOO	66.00	
04/16/2009	ROMEO MUSIC, LLC	852.00	
04/16/2009	DALIA VILLA	992.00	
04/16/2009	STAR AWARDS	204.75	
04/16/2009	TERRY WERCHAN	272.42	
04/16/2009	WATER WELL SERVICES, INC.	700.00	
04/16/2009	JOSHUA K. WARREN	60.00	
04/16/2009	LISA WALTON	329.24	
04/16/2009	WICK FLOOR MACHINE CO., INC.	938.73	
04/16/2009	VIVROUX TOY & SPORTING GOODS	4,475.20	
04/16/2009	DEBBIE WILKE	115.20	
04/16/2009	VATA/SPATS	250.00	
04/16/2009	VANGUARD INDUSTRIES EAST	42.00	
04/16/2009	UT-AUSTIN SCHOOL OF SOCIAL	390.00	
04/16/2009	USA BLUEBOOK	1,410.49	
04/16/2009	UPS	15.81	
04/16/2009	UNIVERSITY OF TEXAS	558.00	
04/16/2009	JOHN WALLACE	65.00	
04/16/2009	PHYLLIS M. BLAIR	340.00	
04/16/2009	JOSEPH GILMORE	15.30	
04/16/2009	G&K SERVICES, INC.	322.69	
04/16/2009	1863 FLORIST	50.00	
04/16/2009	KAREN ZIENTEK	984.00	
04/16/2009	ZEE MEDICAL SERVICE	34.85	
04/16/2009	SHERI WERSTERFER	428.79	
04/16/2009	ROBIN YOUNG	42.12	
04/16/2009	UIL	30.00	
04/16/2009	WORLDWIDE CANINE, INC	590.00	
04/16/2009	WORLD BOOK INC	434.00	
04/16/2009	WIMBERLEY ISD ATHLETICS	479.50	
04/16/2009	LESLIE WILSON	10.10	
04/16/2009	DUANE WILSON	34.00	
04/16/2009	STACY WILKIE	488.31	
04/16/2009	RAYE ZAHN	200.00	
04/16/2009	TACO CABANA	15.00	
04/16/2009	TEPSA	203.00	
04/16/2009	TCI TIRE CENTERS, LLC	243.00	
04/16/2009	TASSP	190.00	
04/16/2009	TASSP	585.00	
04/16/2009	TASB	23,387.01	
04/16/2009	UNIVERSITY OF TEXAS @ AUSTIN	1,470.00	
04/16/2009	TAGT - GIFTED & TALENTED	199.00	
04/16/2009	ADAMS BOOK COMPANY	631.15	
04/16/2009	FLORENCIO TABLIZO	98.72	
04/16/2009	SYSCO FOOD SERVICES	2,201.76	
04/16/2009	SUNGARD AVANTGARD, LLC	636.50	
04/16/2009	STUDY ISLAND, LLC	5,134.50	
04/16/2009	RUBEN STORIE	100.00	
04/16/2009	TJ STOCKWELL	47.97	
04/16/2009	GAVIN T. TABONE	240.00	
04/16/2009	TEXAS TECH UNIVERSITY	468.00	
04/16/2009	JENNIFER TAYLOR	100.00	
04/16/2009	UCA SUMMER CAMPS	2,075.00	
04/16/2009	VINCENT DEAN ZUNKER	2,660.00	
04/16/2009	PATRICIA A. TSCHIRHART	188.98	
04/16/2009	TREETOP PUBLISHING	234.90	
04/16/2009	NICHOLAS DAVID TOZZO	180.00	
04/16/2009	TEXAS CHILLER SYSTEMS, LLC	19,590.00	
04/16/2009	TEXAS TOLLWAYS CSC	11.90	
04/16/2009	TEXAS CHILLER SYSTEMS, LLC	8,110.00	
04/16/2009	PARK PLACE PUBLICATIONS,LP	420.00	
04/16/2009	TEXAS METAL EQUIPMENT COMPANY,	20,598.80	
04/16/2009	TEXAS LIBRARY ASSOCIATION	97.50	

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04/16/2009	TEXAS FFA	45.00	
04/16/2009	TEXAS EDUCATIONAL THEATRE ASSO	85.00	
04/16/2009	UNITED STATES TREASURY	9,967.10	04/28/2009
04/16/2009	TEXDOOR INC	192.00	
04/16/2009	BEVERLY D. SCHAEFER	1,115.00	
04/16/2009	BRENDA KUCK	22.28	
04/16/2009	SAVINO P. JARAMILLO	9.94	
04/16/2009	JUDY A. BARNES	630.69	
04/16/2009	STAYBRIDGE SUITES	277.86	
04/16/2009	STAYBRIDGE SUITES	277.89	
04/16/2009	JENNIFER JOHNSON	44.91	
04/16/2009	INSTRUMENTALIST PRODUCTS CO.,	133.00	
04/16/2009	JONES SCHOOL SUPPLY CO., INC.	982.17	
04/16/2009	IESI	15,121.31	
04/16/2009	CINDY HURST	108.00	
04/16/2009	J. DAVID HUMPHREYS	155.73	
04/16/2009	HTE DANCE AND SPIRIT GROUP, IN	70.00	
04/16/2009	HOT ROD MECHANICAL	168,110.62	
04/16/2009	HOME DEPOT	2,271.66	
04/16/2009	INTECH SOUTHWEST SERVICES	30,244.00	
04/16/2009	KAMICO INSTRUCTIONAL MEDIA, IN	395.90	
04/16/2009	CAROLE KRUEGER	1,701.00	
04/16/2009	GRETCHEN KOEN	176.08	
04/16/2009	CASSIE KLINGELHEFER	117.65	
04/16/2009	KERRVILLE I S D	100.00	
04/16/2009	YVONNE KERANEN	202.62	
04/16/2009	JOHNSON SUPPLY	74.10	
04/16/2009	MARGARITA KELLY	241.36	
04/16/2009	JAMES HINOJOSA	64.15	
04/16/2009	JUNIOR LIBRARY GUILD	1,272.00	
04/16/2009	JULIAN FRANKLIN PUGH	550.00	
04/16/2009	STEPHEN P SKIDMORE	10.10	
04/16/2009	JOSTENS, INC.	332.36	
04/16/2009	JOSH DAVIS	350.00	
04/16/2009	MILTON C. JOSEPH	200.00	
04/16/2009	WAYNE KENNEDY	222.42	
04/16/2009	MARK THOMAS GRIFFITH	69.41	
04/16/2009	HANDWRITING WITHOUT TEARS	803.66	
04/16/2009	BROOKE HAMILTON	24.00	
04/16/2009	H.W. WILSON CO, INC.	177.00	
04/16/2009	GULF COAST PAPER	16,617.68	
04/16/2009	JOSE M. GUERRERO	90.00	
04/16/2009	HOBBY LOBBY STORES, INC.	550.78	
04/16/2009	GUADALUPE DISTRICT FFA	77.00	04/17/2009
04/16/2009	HAWK GOLD DEVELOPMENT , LLC	80.00	
04/16/2009	GRANZIN'S MEAT MARKET	96.00	
04/16/2009	GOPHER SPORT	1,601.68	
04/16/2009	STEPHEN GIRKO	1,400.00	
04/16/2009	GLENN GAMEZ	50.00	
04/16/2009	RICHARD LOPEZ	224.00	
04/16/2009	TECHNOLOGY FOR EDUCATION	627.74	
04/16/2009	GUADALUPE VALLEY COMMUNICATION	26,106.34	
04/16/2009	REYNA HERNANDEZ	197.45	
04/16/2009	SCOTT HILLJE	122.28	
04/16/2009	TRAVIS HINMAN	21.18	
04/16/2009	CHARLES HINES	100.00	
04/16/2009	HILL COUNTRY COMMUNITY MHMR CE	17,047.04	
04/16/2009	HIGH SCHOOL MUSIC SERVICE INC.	1,680.00	
04/16/2009	RAUL HIDALGO	145.52	
04/16/2009	JEROME HANSMANN	60.00	
04/16/2009	JENNIFER HESTER	285.81	
04/16/2009	HASTINGS ENTERTAINMENT, INC.	50.00	
04/16/2009	NEW BRAUNFELS HERALD ZEITUNG	75.00	
04/16/2009	HENSLEE,FOWLER,HEPWORTH,SCHWAR	630.75	
04/16/2009	KYLE J. HENRY	57.00	

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04/16/2009	HEB CORPORATE	697.39	
04/16/2009	HAZELDEN	3,450.00	
04/16/2009	HMG & ASSOCIATES, INC.	413.01	
04/16/2009	HEWLETT-PACKARD COMPANY	32,246.00	
04/16/2009	MORRISON SUPPLY CO	24.00	05/07/2009
04/16/2009	NATIONAL FORENSIC LEAGUE	30.00	
04/16/2009	NATIONAL F F A SUPPLY CO	415.00	
04/16/2009	NATIONAL ATHLETIC TRAINERS ASS	468.00	
04/16/2009	NASCO LEARNING FUN	123.32	
04/16/2009	NASCO	417.54	
04/16/2009	MIKE DAVIS TROPHIES	508.80	
04/16/2009	MSB	3,385.61	
04/16/2009	CLYDE "LEE" GRISHAM	250.00	
04/16/2009	TAMMY MOORE	68.05	
04/16/2009	MODERN SCHOOL SUPPLIES #2	393.46	
04/16/2009	MISSION FOODS	500.42	
04/16/2009	MINDWARE	97.30	
04/16/2009	VICKIE MILLICAN	42.25	
04/16/2009	MIKE WIGGINS	68.40	
04/16/2009	DAWN MULDER	918.72	
04/16/2009	EVA OTT	99.00	
04/16/2009	PEARSON LEARNING	22,000.00	
04/16/2009	PCI EDUCATIONAL PUBLISHING	55.09	
04/16/2009	LAB SAFETY SUPPLY, INC.	206.13	
04/16/2009	SHERYL KUENTZ	60.00	
04/16/2009	PAPE-DAWSON ENGINEERS INC	10,831.59	
04/16/2009	CARL PADILLA	120.00	
04/16/2009	NATIONAL READING STYLES INSTIT	200.03	
04/16/2009	BILL OVERALL & ASSOCIATES	4,911.20	
04/16/2009	ANDRIA NITTINGER	145.31	
04/16/2009	OFFICE DEPOT	5,557.57	
04/16/2009	OCS	1,107.31	
04/16/2009	NYLON NET CO., INC.	2,320.40	
04/16/2009	NOTELOGIC	102.00	
04/16/2009	NORTHSIDE ISD	150.00	
04/16/2009	NEW BRAUNFELS WELDER'S SUPPLY	223.50	
04/16/2009	OZARKA SPRING WATER	21.26	
04/16/2009	MCFSA LTD	824.67	
04/16/2009	LONE STAR LEARNING	268.78	
04/16/2009	LOCKHART ISD	100.00	
04/16/2009	ERIC LEHR	170.00	
04/16/2009	JOE DAVID LEHMBERG	162.00	
04/16/2009	LEARNING ZONE / THE EDUCATION	21.21	
04/16/2009	LEARNING A-Z	1,042.90	
04/16/2009	LONE STAR PRINTING & OFFICE	466.00	
04/16/2009	LANDMARK NURSERIES, INC.	468.60	
04/16/2009	LANDA PARK GOLF COURSE	104.00	
04/16/2009	LAKESHORE LEARNING MATERIALS	141.96	
04/16/2009	BONA NIU	241.59	
04/16/2009	LAKESHORE LEARNING	181.11	
04/16/2009	JAMEY LAGLEDER	20.00	
04/16/2009	JAMEY LAGLEDER	35.00	
04/16/2009	JAMEY LAGLEDER	20.00	
04/16/2009	KAREN LAUDERDALE	75.00	
04/16/2009	JULIE MASTERS	125.00	
04/16/2009	MICHELLE MEDELLIN	10.00	
04/16/2009	ROSS MCGLOTHLIN	55.99	
04/16/2009	LPMH AND ASSOCIATES	86.00	
04/16/2009	VERONICA MCCLANAHAN	60.00	
04/16/2009	RHONDA HILL	7,156.53	
04/16/2009	BAKER & PETSCHKE PUBLISHING LLC	375.00	
04/16/2009	MATERA PAPER CO	3,523.26	
04/16/2009	DEBRA MAHONE	87.75	
04/16/2009	M-F ATHLETIC COMPANY	380.30	
04/16/2009	MACKIN BOOK COMPANY	40.04	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/16/2009	LRP PUBLICATIONS	64.40	
04/16/2009	MACGILL & CO.	214.14	
04/16/2009	MEMORY SUPPLIERS, INC.	6,100.00	
04/16/2009	MACKIN BOOK COMPANY	4,961.54	
04/20/2009	BOB BULLOCK TEXAS STATE	50.00	
04/20/2009	PROMETRIC INC.	1,848.00	
04/20/2009	WIMBERLEY ISD ATHLETICS	100.00	
04/21/2009	ALAMO RESTAURANTS, INC.	600.00	
04/22/2009	JUDITH A. MCEWEN	207.76	
04/23/2009	POLLOCK PAPER DISTRIBUTORS	9,306.42	
04/23/2009	POSITIVE PROMOTIONS, INC.	219.45	
04/23/2009	JANE P. WARMKE	364.94	
04/23/2009	PEDERNALES ELECTRIC COOPERATIV	22,838.68	
04/23/2009	PORTER POULTRY & EGG CO., INC.	427.90	
04/23/2009	PITNEY BOWES	2,106.00	
04/23/2009	PIONEER DRAMA SERVICE	183.64	
04/23/2009	JENNIFER PFANNSTIEL	126.23	
04/23/2009	DANA PRADERVAND	100.00	
04/23/2009	PENN STATE INDUSTRIES	272.65	
04/23/2009	THE PATTERSON GROUP	1,320.00	
04/23/2009	USBALDO PATINO	320.00	
04/23/2009	ADAM JOEL PASTRANO	80.00	
04/23/2009	CHERYL KNOX-BAILEY	200.00	
04/23/2009	PEXAGON TECHNOLOGY, INC	884.00	
04/23/2009	BRIDGETTE REYES	100.00	
04/23/2009	MARVIN COBB	68.40	
04/23/2009	SAINT MARY'S HALL SUMMER INST.	4,050.00	
04/23/2009	MARY OWENS	137.95	
04/23/2009	SAN ANTONIO ISD	250.00	
04/23/2009	RISO, INC.	296.00	
04/23/2009	ALL AMERICAN SPORTS CORP.	693.00	
04/23/2009	RHONDA RIALI	87.00	
04/23/2009	RHONDA RIALI	20.00	04/27/2009
04/23/2009	GARY RATLIFF	125.00	
04/23/2009	RUDY'S COUNTRY STORE & BAR B Q	300.00	
04/23/2009	PREMIER OCCUPATIONAL, LLC	1,460.00	
04/23/2009	MELODYE REVELL	386.02	
04/23/2009	REGIONS BANK	1,025.00	
04/23/2009	REGENT COACH LINE LTD	300.00	
04/23/2009	RED APPLE RESOURCES	1,438.60	
04/23/2009	RHONDA RIALI	93.64	
04/23/2009	JOHN RANGEL	33.46	
04/23/2009	KEVIN RANDLE	108.00	
04/23/2009	JESUS A. PUENTE	80.00	
04/23/2009	RIVER CITY PRODUCE CO., INC.	6,980.77	
04/23/2009	BRETT A. MAGNUSSON	53.25	
04/23/2009	MAYER-JOHNSON LLC	387.00	
04/23/2009	MINDWARE	472.73	
04/23/2009	MIKE DAVIS TROPHIES	141.30	
04/23/2009	MENTORING MINDS, L.P.	86.80	
04/23/2009	KARRY MEEKER	46.20	
04/23/2009	MARILYN MCCOWN	60.00	
04/23/2009	VERONICA MCCLANAHAN	93.15	
04/23/2009	GILBERT MORALES	123.93	
04/23/2009	TROY B. MALLETT	80.00	
04/23/2009	MORRIS GLASS INC	104.00	
04/23/2009	MAGIK CHILDREN'S THEATRE	245.50	
04/23/2009	MACGILL & CO.	1,127.29	
04/23/2009	LQ MANAGEMENT, LLC	169.06	04/27/2009
04/23/2009	HAROLD SARGENT	60.00	
04/23/2009	VACUUM DOCTOR, INC.	322.65	
04/23/2009	OSCAR LOZANO	45.39	
04/23/2009	JOSE L. LOZANO	99.89	
04/23/2009	MATERA PAPER CO	4,474.58	
04/23/2009	NEW BRAUNFELS UTILITIES	1,224.47	

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04/23/2009	BILL MILLER BAR-B-Q ENT. LTD	149.00	
04/23/2009	OSBURN MATERIALS, INC.	5,810.71	
04/23/2009	ORIENTAL TRADING CO INC	1,296.19	
04/23/2009	TRT HOTEL COMPANY LLC	1,111.80	
04/23/2009	OFFICE DEPOT	9,410.32	
04/23/2009	DE LAGE LANDEN PUBLIC FINANCE	1,249.32	
04/23/2009	GREGORY JAMES NINEDORF	240.00	
04/23/2009	MISSION FOODS	383.56	
04/23/2009	BANDY NICHOLS	60.00	
04/23/2009	EL COMAL COUNTY TACOS, INC.	106.25	
04/23/2009	NCA CHEER & DANZ TEAM	1,200.00	
04/23/2009	NATIONAL ATHLETIC TRAINERS ASS	225.00	
04/23/2009	NASCO	400.33	
04/23/2009	MUSIC IN MOTION	428.89	
04/23/2009	CHARLES M. MUNSELL	100.00	
04/23/2009	MOVIE LICENSING USA	75.00	
04/23/2009	MORRISON SUPPLY CO	581.74	
04/23/2009	NIMCO, INC	3,836.40	
04/23/2009	TIP TOP CLEANERS	304.38	
04/23/2009	UNITED RENTALS	964.53	
04/23/2009	UIL REGION IV	2,560.00	
04/23/2009	UIL REGION IV	1,875.00	
04/23/2009	MICHAEL TURNER	85.64	
04/23/2009	TROXELL COMMUNICATIONS, INC.	385.80	
04/23/2009	CHRIS TROTTER	187.20	
04/23/2009	TRANSFINDER	2,600.00	
04/23/2009	TEXAS ASSOCIATION FOR SCHOOL	4,324.00	
04/23/2009	TLC INSTITUTE	2,300.00	
04/23/2009	USS LEXINGTON	1,413.00	
04/23/2009	THUNDERCLOUD SUBS	322.40	
04/23/2009	DEBORAH K. THREADGILL	250.00	
04/23/2009	JOHN LEE THORNELL	33.81	
04/23/2009	TEXAS STATE ATHLETICS	1,000.00	
04/23/2009	TEXAS LUTHERAN UNIVERSITY	500.00	
04/23/2009	TEXAS LOCK & DOOR CLOSER INC	344.84	
04/23/2009	TEXAS EDUCATIONAL THEATRE ASSO	355.00	
04/23/2009	V J LOWRANCE	70.00	
04/23/2009	MARTEINN TOMASSON	60.00	
04/23/2009	SHERI WERSTERFER	138.31	
04/23/2009	REX MALATEK	266.70	
04/23/2009	LOWE'S HOME IMPROVEMENT	20.68	
04/23/2009	ZACARIAS SERRATO JR	125.00	
04/23/2009	YOU NAME IT SPECIALITIES	212.00	
04/23/2009	CHRIS WYATT	50.00	
04/23/2009	WSG PARENT GOLF IV LP DBA	1,470.00	
04/23/2009	WORLDWIDE CANINE, INC	590.00	
04/23/2009	WILMINGTON BOOK SOURCE	240.00	
04/23/2009	UNIVERSITY OF TEXAS @ AUSTIN	1,440.00	
04/23/2009	WEST MUSIC CO	1,194.87	
04/23/2009	UPS	14.03	
04/23/2009	FERDINAND VOLLMAR	300.00	
04/23/2009	VIVROUX TOY & SPORTING GOODS	149.95	
04/23/2009	GREG VERNON	91.99	
04/23/2009	MANUEL VELASQUEZ	155.00	
04/23/2009	VARSITY SPIRIT CORP	85.46	
04/23/2009	ASHLEY VANNATTA	50.00	
04/23/2009	V-QUEST OFFICE MACHINES & SUPP	23.98	
04/23/2009	TEMPLE ISD	15.00	
04/23/2009	WESTERN PSYCHOLOGICAL SERVICE	181.50	
04/23/2009	SCHOOL SPECIALTY	6,922.41	
04/23/2009	LINDA SINCLAIR - REFUND	55.41	
04/23/2009	SIGNAL MEDIA PUBLISHERS	577.50	
04/23/2009	SCOTT VAUGHAN	650.00	
04/23/2009	SHI GOVERNMENT SOLUTIONS	50.70	
04/23/2009	SHERWIN WILLIAMS COMPANY	237.08	

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04/23/2009	SEGUIN ISD	2,139.87	
04/23/2009	SEA WORLD OF TEXAS, INC.	328.00	
04/23/2009	TEXAS DEPT OF PUBLIC SAFETY	230.00	
04/23/2009	LISTA D. SCHWARZ	50.00	
04/23/2009	SUSAN SNOW	233.75	
04/23/2009	SCHOOL NURSE SUPPLY, INC	159.40	
04/23/2009	SCHOLASTIC INC.	463.04	
04/23/2009	SCHOLASTIC BOOK FAIRS, INC.	29.93	
04/23/2009	SCHOLASTIC BOOK FAIRS	2,263.20	
04/23/2009	WATERPARK MANAGEMENT INC.	4,298.47	
04/23/2009	CARRIE ANN SCHAEFER	240.00	
04/23/2009	SUSAN SCARBOROUGH	400.00	
04/23/2009	SAX ARTS & CRAFTS	2,582.77	
04/23/2009	SEA WORLD OF TEXAS, INC.	522.00	
04/23/2009	ANNA SWEEDEN	550.00	
04/23/2009	TECHNOLOGY FOR EDUCATION	8,600.00	
04/23/2009	TECH DEPOT	886.00	
04/23/2009	TEACHER'S DISCOVERY	559.34	
04/23/2009	TASBO	230.00	
04/23/2009	TABC - TEXAS ASSOCIATION OF	180.00	
04/23/2009	TABC - TEXAS ASSOCIATION OF	90.00	
04/23/2009	TABC - TEXAS ASSOCIATION OF	180.00	
04/23/2009	T BAR M RANCH	1,800.00	
04/23/2009	SAN ANTONIO THEME PARK, LP	500.00	
04/23/2009	LINDA G. SWIERC	100.00	
04/23/2009	SUSAN L. SNOW	182.97	
04/23/2009	SUN LIFE	6,399.60	
04/23/2009	RUBEN STORIE	130.74	
04/23/2009	STEPHANIE WIELAND	252.00	
04/23/2009	ST. PHILIP'S COLLEGE	390.00	
04/23/2009	SPORTS IMPORTS,INC.	841.50	
04/23/2009	SOUTHERN MUSIC COMPANY	576.42	
04/23/2009	SMILEMAKERS	109.94	
04/23/2009	EMILY SAULS	60.00	
04/23/2009	SYSCO FOOD SERVICES	2,551.90	
04/23/2009	COMMERCIAL KITCHEN REPAIR CO	156.79	
04/23/2009	MARY E. CUELLAR	17.60	
04/23/2009	SDE, INC.	93.75	
04/23/2009	DEBRA CROOK	26.33	
04/23/2009	CRISIS PREVENTION INSTITUTE	2,977.56	
04/23/2009	CRESTLINE COMPANY INC.	213.41	
04/23/2009	CREATIVE VOICE DEVELOPMENT GRP	87.50	
04/23/2009	DONALD REED CRANE, JR.	200.00	
04/23/2009	DONNA ELLIOTT	80.96	
04/23/2009	CONEXIS BENEFIT ADMINISTRATORS	415.68	
04/23/2009	DAKTRONICS, INC.	883.59	
04/23/2009	VARNIRAJ LLC	476.46	
04/23/2009	COMAL CHAMPIONS	150.00	
04/23/2009	COMAL CHAMPIONS	50.00	
04/23/2009	COMAL CHAMPIONS	150.00	
04/23/2009	COCA-COLA BOTTLING COMPANY	3,976.82	
04/23/2009	KATHY MEURIN	2,500.00	
04/23/2009	CLAY CASA, INC.	84.00	
04/23/2009	CLASSROOM DIRECT	172.95	
04/23/2009	CHRISTOPHER RAY CORONADO	75.00	
04/23/2009	DEMCO, INC.	222.22	
04/23/2009	CAL ELLIOTT	60.00	
04/23/2009	EL COMAL COUNTY TACOS, INC.	102.00	
04/23/2009	EL COMAL COUNTY TACOS, INC.	102.00	
04/23/2009	EL COMAL COUNTY TACOS, INC.	50.00	
04/23/2009	EDUCATORS OUTLET	85.46	
04/23/2009	EDUCATORS DEPOT, INC.	1,190.93	
04/23/2009	EDUCATIONAL RESOURCES INC.	90.00	
04/23/2009	LEWISVILLE MOTEL LLC	185.30	
04/23/2009	KEVIN W. CURTIS	129.16	

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04/23/2009	DOMINO'S PIZZA	102.00	
04/23/2009	WAYNE DAIGLE	102.00	
04/23/2009	DELANEY EDUCATIONAL ENTERPRISE	5,737.56	
04/23/2009	DEANAN GOURMET POPCORN	65.00	
04/23/2009	DONNA GRACE DEAN	50.00	
04/23/2009	GEORGE DE LA CRUZ	68.40	
04/23/2009	DATA PROJECTIONS, INC.	3,867.12	
04/23/2009	DATA MANAGEMENT INC.	900.00	
04/23/2009	DDD COLMENERO, ENT	1,889.64	
04/23/2009	BRINKER TEXAS LP	167.96	
04/23/2009	PATRICIA E. DONAHUE	500.00	
04/23/2009	W. WADE ALBERT	163.00	
04/23/2009	MICHELE CLARK	39.55	
04/23/2009	JANICE BALMOS	80.00	
04/23/2009	HOMERO BALDERAS	80.00	
04/23/2009	BARRY J. BAKER	160.00	
04/23/2009	ARMA INTERNATIONAL	200.00	
04/23/2009	APPLIED PRACTICE, LTD	51.69	
04/23/2009	APPLE COMPUTER, INC.	2,567.00	
04/23/2009	ANDY'S REPAIRS	135.01	
04/23/2009	BARNES & NOBLE, INC.	3,280.99	
04/23/2009	AMERICAN SCHOOL COUNSELORASSOC	1,050.00	
04/23/2009	BARNES & NOBLE, INC.	70.00	
04/23/2009	AIRWAVE RADIO, INC.	1,707.04	
04/23/2009	GARY W. ADAMS	625.40	
04/23/2009	DOLLY ADAMS	216.92	
04/23/2009	ACE MART RESTAURANT SUPPLY CO.	148.78	
04/23/2009	ACE EDUCATIONAL SUPPLIES, INC.	346.65	
04/23/2009	SPORTIME LLC	283.49	
04/23/2009	LOVEJOY ISD	200.00	
04/23/2009	MANUEL M. GUAJARDO - DBA	269.00	
04/23/2009	AMERICAN VOLLEYBALL COACHES	65.00	
04/23/2009	MILK PRODUCTS, LP	11,476.46	
04/23/2009	ATHLETIC SUPPLY, INC	15,952.77	
04/23/2009	MICHAEL LEAL	209.30	
04/23/2009	CDWG, INC.	160.60	
04/23/2009	CARMEN GARCIA - DBA	102.00	
04/23/2009	CAREER & TECHNOLOGY ASSOC.- TX	500.00	
04/23/2009	CAPITOL BEARING SERVICE INC.	3.02	
04/23/2009	FOUR SEASONS EMBROIDERY INC.	635.00	
04/23/2009	BWI SCHULENBURG	600.39	
04/23/2009	BARNES & NOBLE, INC.	1,137.98	
04/23/2009	BORENSON AND ASSOCIATES, INC.	238.45	
04/23/2009	CISD CHILD NUTRITION CATERING	363.50	
04/23/2009	BLUE BELL CREAMERIES L.P.	1,636.14	
04/23/2009	CINDY BISHOP	547.35	
04/23/2009	CHRISTOPHER S. BILL	90.00	
04/23/2009	BIG STAR BRANDING	1,118.48	
04/23/2009	LOUISE BELL	252.00	
04/23/2009	BAUDVILLE	831.74	
04/23/2009	BARSCO	213.56	
04/23/2009	CELIA BARRAGAN	34.10	
04/23/2009	BUTTERCRUST BAKERY, INC	2,901.21	
04/23/2009	JUDY A. BARNES	171.99	
04/23/2009	HOBBY LOBBY STORES, INC.	1,482.91	
04/23/2009	KENNETH WHISTLER	22,865.31	
04/23/2009	JUNIOR LIBRARY GUILD	1,365.60	
04/23/2009	JUDSON HIGH SCHOOL	70.00	
04/23/2009	CINCO J. INC.	2,125.38	
04/23/2009	CINCO J. INC.	63.20	
04/23/2009	LINDA L. JEFFERSON	1,440.00	
04/23/2009	KEY CURRICULUM PRESS	461.95	
04/23/2009	JACK C. HAYS HIGH SCHOOL	71.50	
04/23/2009	KIDS DISCOVER MAGAZINE	435.74	
04/23/2009	INTECH SOUTHWEST SERVICES	93.00	

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04/23/2009	INSTRUMENTALIST PRODUCTS CO.,	289.50	
04/23/2009	INSECT LORE PRODUCTS	20.98	
04/23/2009	BEVERLY D. SCHAEFER	431.00	
04/23/2009	RIVERTHEATRE ASSOCS., LTD.	1,333.80	
04/23/2009	IMAGERY GRAPHIC SYSTEMS INC	293.95	
04/23/2009	PENNY ALTMAN	139.00	
04/23/2009	HOME DEPOT	1,400.46	
04/23/2009	SAVINO P. JARAMILLO	99.89	
04/23/2009	LEARNING A-Z	157.35	
04/23/2009	LONE STAR PRINTING & OFFICE	155.91	
04/23/2009	D.L. HACKETT	300.74	
04/23/2009	ARCHITECTURAL DIVISION 8	32,720.44	
04/23/2009	ELLISON EDUCATIONAL	21.00	
04/23/2009	LIBRARY VIDEO COMPANY	258.64	
04/23/2009	LIBRADO'S ENTERPRISES LLC	84.44	
04/23/2009	LEISSNER AUTO PARTS	2,059.47	
04/23/2009	YVONNE KERANEN	63.38	
04/23/2009	LEARNING ZONE / THE EDUCATION	27.16	
04/23/2009	JOHNEY LARNED	12.00	
04/23/2009	CYNDI LANE	94.88	
04/23/2009	LANDA PARK GOLF COURSE	1,093.25	
04/23/2009	LAKESHORE LEARNING MATERIALS	97.66	
04/23/2009	LAKESHORE LEARNING	1,983.11	
04/23/2009	LABATT FOOD SERVICE	36,427.70	
04/23/2009	INTEGRATED BIOMETRIC TECH	4,016.00	
04/23/2009	JAMES KNUDSTRUP	44.00	
04/23/2009	CRAIG K. KLINKENBERG	61.06	
04/23/2009	ERIC LEHR	90.00	
04/23/2009	FOLLETT LIBRARY BOOK CO	454.32	
04/23/2009	GEORGETOWN SPORTING GOODS	601.20	
04/23/2009	GCS SERVICE/STOVE PARTS SUPPLY	32.84	
04/23/2009	MOYSES J. GARCIA	170.00	
04/23/2009	KERRI GAMEZ	74.32	
04/23/2009	G&K SERVICES, INC.	203.43	
04/23/2009	G E M MATERIALS INC	215.76	
04/23/2009	FUTURE HORIZONS INC	115.00	
04/23/2009	TEXAS FLEET FUEL (1)	19,370.77	
04/23/2009	GIBSON CONSULTING GROUP, INC.	20,000.00	
04/23/2009	FT WOODS CONSTRUCTION SERVICES	1,336,578.42	
04/23/2009	DELTA EDUCATION, LLC	378.87	
04/23/2009	RHETT FIELDS	89.46	
04/23/2009	EVAN MOOR EDUCATIONALPUBLISHER	104.95	
04/23/2009	VICKI LYN SCHMIDT	1,412.00	
04/23/2009	GARY WAYNE ERBEN	67.04	
04/23/2009	HOBART CORPORATION	119.21	
04/23/2009	LEARNING RESOURCES, INC.	80.93	
04/23/2009	ESC - REGION 20	280.00	
04/23/2009	ESC - REGION 20	700.00	
04/23/2009	TEXAS FLEET FUEL LTD (3)	264.29	
04/23/2009	HARCOURT INDUSTRIES, INC.	282.92	
04/23/2009	ROBIN HIGHWOOD	35.33	
04/23/2009	HIGH SCHOOL MUSIC SERVICE INC.	500.00	
04/23/2009	JEANNE STAUSEL HESS	50.00	
04/23/2009	HERFF JONES INC	694.41	
04/23/2009	TERRY LEE FLUGRATH	80.00	
04/23/2009	GIL ENGINEERING ASSOCIATES, IN	34,660.00	
04/23/2009	SCOTT HILLJE	2,702.96	
04/23/2009	HEB CORPORATE	1,081.21	
04/23/2009	DIANE HAZEL	210.00	
04/23/2009	PATRICK HINSEY	104.01	
04/23/2009	HAMMOND & STEPHENS	29.99	
04/23/2009	GR 8 JUMP PARTY RENTALS	378.00	
04/23/2009	BERNADETTE GUGLIOTTI	92.40	
04/23/2009	GUADALUPE DISTRICT FFA	2.00	
04/23/2009	GRANZIN'S MEAT MARKET	142.29	

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04/23/2009	GUADALUPE DISTRICT FFA	75.00	
04/23/2009	RAYMOND B. GRIM	275.00	
04/23/2009	DAVID GUNN	125.00	
04/27/2009	CITY OF NEW BRAUNFELS	200.00	
04/28/2009	FAMILY CAREER & COMMUNITY LEAD	80.00	
04/28/2009	CITY OF NEW BRAUNFELS	80.00	
04/30/2009	OZARKA SPRING WATER	12.48	
04/30/2009	PENN STATE INDUSTRIES	905.35	
04/30/2009	PEDERNALES ELECTRIC COOPERATIV	102,385.82	
04/30/2009	ELIZABETH PATTERSON	108.00	
04/30/2009	USBALDO PATINO	160.00	
04/30/2009	GREGORY JAMES NINEDORF	450.00	
04/30/2009	SARAH OTLEY	118.00	
04/30/2009	CARL PADILLA	140.00	
04/30/2009	OXFORD UNIVERSITY PRESS	1,480.50	
04/30/2009	DE LAGE LANDEN PUBLIC FINANCE	15,649.91	
04/30/2009	PERMA-BOUND	462.53	
04/30/2009	PROQUEST-CSA	2,655.00	
04/30/2009	RICHARD J. ORMSBY	100.00	
04/30/2009	OFFICE DEPOT	7,136.76	
04/30/2009	PAPE-DAWSON ENGINEERS INC	7,316.27	
04/30/2009	RAVENSTAR, INC.	742.00	
04/30/2009	RIVER CROSSING GOLF CLUB	256.00	
04/30/2009	RIVER CITY PRODUCE CO., INC.	12.00	
04/30/2009	RIPLEY ENTERTAINMENT	131.94	
04/30/2009	REXEL SUMMERS	337.50	
04/30/2009	JOY MEISSNER	275.00	
04/30/2009	LORI NILES	108.00	
04/30/2009	CHRISTA PREISS	60.00	
04/30/2009	RBC MUSIC COMPANY. INC	426.34	
04/30/2009	PFLUGER ASSOCIATES - DBA	29,874.97	
04/30/2009	RENE RANGEL	2,669.52	
04/30/2009	RAND ASSOCIATES INC	280.00	
04/30/2009	PREMIER OCCUPATIONAL, LLC	565.00	
04/30/2009	POSITIVE PROMOTIONS, INC.	712.48	
04/30/2009	POLEY E. BARCENEZ	420.00	
04/30/2009	PIECES OF LEARNING	274.30	
04/30/2009	PHONAK, LLC	100.00	
04/30/2009	REGION XIII EDUCATION SVC CNTR	2,500.00	
04/30/2009	MACGILL & CO.	86.57	
04/30/2009	MCKENNA HEALTHCARE FOUNDATION	3,878.27	
04/30/2009	WENDY MCCUISTON	108.00	
04/30/2009	MATERA PAPER CO	1,548.88	
04/30/2009	ANN MASSEY	108.00	
04/30/2009	TROY B. MALLETT	80.00	
04/30/2009	REX MALATEK	76.38	
04/30/2009	MISSION FOODS	692.02	
04/30/2009	MACKIN BOOK COMPANY	524.46	
04/30/2009	RIVER CITY MARKETING INC.	2,875.00	
04/30/2009	M & D DISTRIBUTORS	2,895.17	
04/30/2009	LONE STAR PRINTING & OFFICE	521.84	
04/30/2009	THE RIVERSIDE PUBLISHING CO.	736.63	
04/30/2009	TEXDOOR INC	885.00	
04/30/2009	LONE STAR LEARNING	671.94	
04/30/2009	KRISTOPHER M. ALLISON	230.00	
04/30/2009	SEAN MAIKA	163.80	
04/30/2009	LANCE MORGAN	128.88	
04/30/2009	NATIONAL ATHLETIC TRAINERS ASS	210.00	
04/30/2009	NASSP	176.00	
04/30/2009	BETSY NASH	45.27	
04/30/2009	NAME YOUR GAME	32.00	
04/30/2009	TODD J. GRANZIN	23.20	
04/30/2009	MUSIC IN MOTION	119.85	
04/30/2009	AVERY (TODD) MCKINNEY	600.00	
04/30/2009	MOVER'S EQUIPMENT SERVICES INC	1,768.00	

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04/30/2009	MIKE DAVIS TROPHIES	525.20	
04/30/2009	GILBERT MORALES	145.51	
04/30/2009	DIANA R. MOORE	381.65	
04/30/2009	MATT MONZINGO	376.74	
04/30/2009	LEVI MONTGOMERY	73.71	
04/30/2009	DRAGO INVESTMENTS, LTD.	146.40	
04/30/2009	MOBILE MINI, INC.	1,799.58	
04/30/2009	NEW BRAUNFELS WELDER'S SUPPLY	8.25	
04/30/2009	MOVIE LICENSING USA	135.00	
04/30/2009	UNITED STATES TREASURY	9,967.10	
04/30/2009	TEXAS LIFE INS CO	269.91	
04/30/2009	USA MOBILITY WIRELESS, INC.	7.50	
04/30/2009	KURT N. SNELL	3,100.00	
04/30/2009	UNUM	54.00	
04/30/2009	UNIVERSITY OF TEXAS @ AUSTIN	82.50	
04/30/2009	UNIVERSITY OF TEXAS @ AUSTIN	3,975.00	
04/30/2009	V.K. KNOWLTON CONSTRUCTION	541,163.90	
04/30/2009	UNIVERSITY OF TEXAS @ AUSTIN	490.00	
04/30/2009	V-QUEST OFFICE MACHINES & SUPP	92.33	
04/30/2009	AMY LITTLETON	480.00	
04/30/2009	THEATRE HOUSE, INC	443.80	
04/30/2009	TEXAS STATE UNIVERSITY	60.00	
04/30/2009	TEXAS SCENIC COMPANY, INC.	290.00	
04/30/2009	TEXAS LUTHERAN UNIVERSITY	500.00	
04/30/2009	PARK PLACE PUBLICATIONS,LP	280.00	
04/30/2009	UNIVERSITY OF TEXAS	308.00	
04/30/2009	TERRY SCOT WHITSON	50.00	
04/30/2009	COMMUNITIES IN SCHOOLS	37,500.00	
04/30/2009	LIBRARY VIDEO COMPANY	165.58	
04/30/2009	MICHELLE YTUARTE	14.00	
04/30/2009	THE WRITE SHOP INC	171.69	
04/30/2009	WORLD CAR MOTORS, INC.	144.82	
04/30/2009	KATHY WILLIAMS	234.85	
04/30/2009	USS LEXINGTON	455.00	
04/30/2009	FRANCES WIGGINS	37.18	
04/30/2009	TEXAS EDUCATION NEWS	198.00	
04/30/2009	LANDON JAMES WHITAKER	200.00	
04/30/2009	LCWW PARTNERS	650.00	
04/30/2009	WALMART	9,300.96	
04/30/2009	RAQUEL C. WALLACE	271.70	
04/30/2009	VIVROUX TOY & SPORTING GOODS	342.00	
04/30/2009	AMANDA N. VALDEZ	85.00	
04/30/2009	WILLIAM J KOLODZIE SURVEYING	2,250.00	
04/30/2009	SCHOLASTIC BOOK FAIRS, INC.	2,541.81	
04/30/2009	TEXAS LOCK & DOOR CLOSER INC	878.40	
04/30/2009	ROY SOSA	59.63	
04/30/2009	SIGNAL MEDIA PUBLISHERS	500.50	
04/30/2009	SHI GOVERNMENT SOLUTIONS	283.60	
04/30/2009	SEGUIN ALTERNATOR SERVICE	417.69	
04/30/2009	SCHOOL SPECIALTY	106.47	
04/30/2009	SPECTERA VISION	13.95	
04/30/2009	SCHOLASTIC INC.	99.33	
04/30/2009	STAR AWARDS	488.54	
04/30/2009	SCANTRON	276.98	
04/30/2009	SAM'S CLUB	786.59	
04/30/2009	SAM'S CLUB	209.52	
04/30/2009	SAM'S CLUB	1,991.12	
04/30/2009	SAINT MARY'S HALL SUMMER INST.	900.00	
04/30/2009	SADDLEBACK EDUCATIONAL INC	189.09	
04/30/2009	SCHOLASTIC INC.	390.22	
04/30/2009	TASSP	950.00	
04/30/2009	TEXAS DEPT OF STATE HEALTH	100.00	
04/30/2009	TEXAS CHILLER SYSTEMS, LLC	605.00	
04/30/2009	TECHNOLOGY FOR EDUCATION	38,166.95	
04/30/2009	TEACHER'S DISCOVERY	83.90	

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04/30/2009	TCP INDUSTRIES, LLC	382.25	
04/30/2009	TCI TIRE CENTERS, LLC	4,402.58	
04/30/2009	DALE B. WILLBUR	288.70	
04/30/2009	TAYLOR PUBLISHING CO	2,608.33	
04/30/2009	KELLY ROCHA	392.82	
04/30/2009	TACO CABANA	105.91	
04/30/2009	FLORENCIO TABLIZO	112.18	
04/30/2009	SUN LIFE	8.40	
04/30/2009	RUBEN STORIE	188.72	
04/30/2009	STEPHANIE WIELAND	376.00	
04/30/2009	CRISTINA M. STEVENS	75.00	
04/30/2009	KELLY TAYLOR	194.13	
04/30/2009	CANYON LAKE ACE HARDWARE	25.05	
04/30/2009	BUCKEYE CLEANING CENTER - S.A.	3,173.20	
04/30/2009	CHILDREN'S FINE ARTS SERIES	192.00	
04/30/2009	CHEER WORKS, LLC	1,400.00	
04/30/2009	CENTERPOINT ENERGY	1,077.07	
04/30/2009	CARSON DELLOSA INC	110.98	
04/30/2009	CAROLINA BIOLOGICAL SUPPLY CO	23.27	
04/30/2009	CIRCLE ARTS THEATRE	181.50	
04/30/2009	CAP CONST & ENVIRO SERVICES	1,544.00	
04/30/2009	CITY OF SCHERTZ WATER	81.88	
04/30/2009	CANYON HIGH SCHOOL	685.00	
04/30/2009	FOUR SEASONS EMBROIDERY INC.	1,075.00	
04/30/2009	CHRISTOPHER SCOTT CAMPOS	40.00	
04/30/2009	BUTTERCRUST BAKERY, INC	3,205.85	
04/30/2009	TEDI BUTOLPH	75.00	
04/30/2009	KEVIN W. CURTIS	70.74	
04/30/2009	RICARDO CARDENAS, SR.	320.00	
04/30/2009	LESTER DAVIS	97.11	
04/30/2009	RAYE ZAHN	315.00	
04/30/2009	EDUCATIONAL RESOURCES INC.	205.00	
04/30/2009	ERIC ARMIN INC.	143.66	
04/30/2009	E-INSTRUCTION CORPORATION	5,385.00	
04/30/2009	ROSEMARY DWYER	108.00	
04/30/2009	PATRICIA DWIGHT	33.46	
04/30/2009	CICI'S PIZZA	150.00	
04/30/2009	DEMCO, INC.	1,959.39	
04/30/2009	GINGER BROWN	200.00	
04/30/2009	DATA PROJECTIONS, INC.	4,221.70	
04/30/2009	DARBY D. COFFEY	75.00	
04/30/2009	DDD COLMENERO ENT.	3,846.57	
04/30/2009	STEPHEN W. COOK	150.10	
04/30/2009	COCA-COLA BOTTLING COMPANY	2,396.66	
04/30/2009	CITY PUBLIC SERVICE	4,932.30	
04/30/2009	DIRECTOR'S CHOICE	106.84	
04/30/2009	ALLSTATE CANCER	32.62	
04/30/2009	BURNET HIGH SCHOOL	630.00	
04/30/2009	API	326.95	
04/30/2009	ANESCO, INC	8,446.16	
04/30/2009	LINDA ANDERSON	108.00	
04/30/2009	TAYMARK	56.34	
04/30/2009	AMERICAN THERMOFORM CORP.	446.04	
04/30/2009	AQUALOGIC WATER CONSULTING, LL	2,380.00	
04/30/2009	ALTEX ELECTRONICS	937.14	
04/30/2009	ANGELA CARLETON	732.00	
04/30/2009	ALLSTATE ATHLETIC SUPPLY	850.00	
04/30/2009	ALAMO IRON WORKS INC	1,164.66	
04/30/2009	ALAMO COMMUNITY COLLEGE	25.00	
04/30/2009	CLARISSA FAUST ACOSTA	80.00	
04/30/2009	TEXAS FLEET FUEL LTD (2)	3,952.11	
04/30/2009	1863 FLORIST	48.00	
04/30/2009	AMAZON.COM, LLC.	71.85	
04/30/2009	PEGGY BIELKE	12.00	
04/30/2009	PAUL BREAUX	46.80	

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04/30/2009	JAMISON D. BRAUN	150.31	
04/30/2009	MILK PRODUCTS, LP	15,189.57	
04/30/2009	KAHLIG ENTERPRISES	100.63	
04/30/2009	BLUE CROSS BLUE SHIELD/TEXAS	849,118.00	
04/30/2009	BLUE BELL CREAMERIES L.P.	2,688.18	
04/30/2009	APPLE COMPUTER, INC.	3,226.00	
04/30/2009	WALTER BLACK	360.00	
04/30/2009	EYE ON EDUCATION	69.90	
04/30/2009	SARAH BARRIENTES	62.83	
04/30/2009	HOMERO BALDERAS	70.00	
04/30/2009	BARRY J. BAKER	64.00	
04/30/2009	JOANNA K. BAGLEY	250.00	
04/30/2009	ATWOOD PRINTING CO	55.00	
04/30/2009	ATHLETIC SUPPLY, INC	5,310.55	
04/30/2009	DICK BLICK	185.32	
04/30/2009	BEVERLY D. SCHAEFER	2,587.20	
04/30/2009	ELLISON EDUCATIONAL	56.00	
04/30/2009	J.R., INC.	233.68	
04/30/2009	JUDY A. BARNES	774.19	
04/30/2009	INTECH SOUTHWEST SERVICES	1,843.00	
04/30/2009	INSTITUTE FOR THE ADVANCEMENT	4,000.00	
04/30/2009	INSECT LORE PRODUCTS	118.94	
04/30/2009	JASON'S DELI	3,442.50	
04/30/2009	INGRAM READYMIX, INC.	327.50	
04/30/2009	JOHN M. JONES	231.88	05/06/2009
04/30/2009	INDUSTRIAL ENGINE SERVICE INC	461.76	
04/30/2009	IMAGERY GRAPHIC SYSTEMS INC	524.69	
04/30/2009	IESI	548.45	
04/30/2009	HTE DANCE AND SPIRIT GROUP, IN	439.00	
04/30/2009	HOME DEPOT	516.08	
04/30/2009	AGNES K. HOLSTEAD	75.00	
04/30/2009	INSCO DISTRIBUTING	524.95	
04/30/2009	KAPLAN EARLY LEARNING COMPANY	499.95	
04/30/2009	LEARNING ZONE / THE EDUCATION	1,377.18	
04/30/2009	LEARNING RESOURCES, INC.	52.68	
04/30/2009	LAVIGNE'S SPECIALTIES, INC.	253.30	
04/30/2009	LAKESHORE LEARNING	398.40	
04/30/2009	LABATT FOOD SERVICE	382.00	
04/30/2009	L & L SEPTIC TANK & GREASE	2,520.00	
04/30/2009	JAMES A GREGORY DBA ARIEL'S FU	130.00	
04/30/2009	WAYNE KENNEDY	60.00	05/06/2009
04/30/2009	MARCIA HILL	25.74	
04/30/2009	JOURNEYMAN CONSTRUCTION, INC.	55,404.36	
04/30/2009	MILTON C. JOSEPH	100.00	
04/30/2009	KATHY JONES	95.00	
04/30/2009	JONES SCHOOL SUPPLY CO., INC.	184.46	
04/30/2009	CINCO J. INC.	5,009.94	
04/30/2009	JOHNSON CONTROLS, INC.	1,026.62	
04/30/2009	CHAD KOEHL	168.00	05/06/2009
04/30/2009	DALE R. MOELLER	60.00	
04/30/2009	MARIANA GALVAN	85.00	
04/30/2009	GALLUP, INC.	1,216.50	
04/30/2009	GALE GROUP, INC. THE	1,569.75	
04/30/2009	G&K SERVICES, INC.	231.92	
04/30/2009	TEXAS FLEET FUEL (1)	18,113.82	
04/30/2009	FREDERICKSBURG ISD	154.00	
04/30/2009	JAMES HINOJOSA	85.00	
04/30/2009	TERRY LEE FLUGRATH	120.00	
04/30/2009	JASON GORDAN	248.86	
04/30/2009	SAMUEL M. FLORES	94.89	
04/30/2009	FLEETPRIDE	574.09	
04/30/2009	FIESTA LANES	595.00	
04/30/2009	FERRELL GAS	3,745.51	
04/30/2009	FEDERAL EXPRESS CORP	145.20	
04/30/2009	LEISSNER AUTO PARTS	69.67	

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04/30/2009	FOLLETT SOFTWARE COMPANY	1,444.21	
04/30/2009	JAMES HAWKINS	12.00	
04/30/2009	EWALD TRACTOR INC	120.00	
04/30/2009	HIGH SIERRA TOILET CO.,INC	74.00	
04/30/2009	ANNA HERRERA	25.14	
04/30/2009	NEW BRAUNFELS HERALD ZEITUNG	596.25	
04/30/2009	KYLE J. HENRY	52.64	
04/30/2009	HEB CORPORATE	1,570.87	
04/30/2009	LAURA GAMEZ	36.00	
04/30/2009	HEALTH EDUCATION NETWORK, LLC	507.00	
04/30/2009	GANDY INK SCREEN PRINTING & EM	760.00	
04/30/2009	HAVEL CAMERA SERVICE INC.	244.48	
04/30/2009	BARNEY HANDRICK	1,000.00	
04/30/2009	RUNA HAMILTON	50.00	
04/30/2009	GREEN VALLEY SPECIAL UTILITY	227.03	
04/30/2009	GRAINGER, INC.	664.71	
04/30/2009	GRACO AWARDS	333.05	
04/30/2009	SCOTT HILLJE	5,428.00	
04/30/2009	HEALTHMASTER HOLDINGS, LLC	2,398.00	
	<b>Total:</b>	<b>9,072,784.37</b>	