

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

DATE	PAYEE	AMOUNT	VOID DATE
05/01/2009	AVAYA, INC	8,984.95	
05/04/2009	CITY OF NEW BRAUNFELS	7,647.00	
05/04/2009	CITY OF NEW BRAUNFELS	53,147.00	
05/05/2009	TEXAS COMMISSION ON	6,500.00	
05/07/2009	RAVENSTAR, INC.	200.00	
05/07/2009	SCHOLASTIC INC.	39,130.00	
05/07/2009	DANIEL SANCHEZ	99.57	
05/07/2009	SAM'S CLUB	510.00	
05/07/2009	RK GROUP LLC	4,370.40	
05/07/2009	SCHOOL NURSE SUPPLY, INC	229.61	
05/07/2009	REXEL SUMMERS	1,164.31	
05/07/2009	PSE CONTRACTING, LLC	72,713.00	
05/07/2009	PFLUGER ASSOCIATES - DBA	125,070.09	
05/07/2009	PEDERNALES ELECTRIC COOPERATIV	13,711.37	
05/07/2009	NCA CHEER & DANZ TEAM	150.00	
05/07/2009	MARKETPLACE CINEMA 12	346.50	
05/07/2009	GUADALUPE VALLEY COMMUNICATION	872.10	
05/07/2009	GOPHER SPORT	231.88	
05/07/2009	RIS PAPER COMPANY, INC.	19,956.40	
05/07/2009	TEXAS CHILLER SYSTEMS, LLC	172.02	
05/07/2009	WORLD CAR MOTORS, INC.	1,253.63	
05/07/2009	WEIDNER SEPTIC	1,800.00	
05/07/2009	U.S. BANK NATIONAL ASSOCIATION	431.00	
05/07/2009	DALE BRUEGGEMANN	112.13	
05/07/2009	THEME TRAVELERS, INC.	6,712.30	
05/07/2009	TEXAS LOCK & DOOR CLOSER INC	277.80	
05/07/2009	SCHOOL SPECIALTY	231.20	
05/07/2009	TEXAS COMMISSION ON	111.00	
05/07/2009	FERRELL GAS	434.37	
05/07/2009	TACO CABANA	128.25	
05/07/2009	TABC - TEXAS ASSOCIATION OF	270.00	
05/07/2009	SVMS CAFETERIA	750.00	
05/07/2009	DEBRA SMITH	38.71	
05/07/2009	SAN ANTONIO THEME PARK, LP	2,074.17	
05/07/2009	SHW GROUP, LLP	298,123.31	
05/07/2009	TEXAS HIGH SCHOOL COACHES ASSO	1,600.00	
05/07/2009	CITY OF NEW BRAUNFELS	190.00	
05/07/2009	MICHAEL LEAL	135.70	
05/07/2009	CENTERPOINT ENERGY	9,553.24	
05/07/2009	CANYON LAKE WATER SERVICE CO.	15,652.53	
05/07/2009	BEXARMET WATER DISTRICT	2,697.06	
05/07/2009	BAIRD/WILLIAMS CONSTRUCTION, L	2,185,931.95	
05/07/2009	CITY PUBLIC SERVICE	214.91	
05/07/2009	CITY OF GARDEN RIDGE	500.00	
05/07/2009	STEVEN ANTHONY SPOONER	400.00	
05/08/2009	LINARES, INC.	5,960.00	
05/11/2009	POLLY'S PET SHOP	50.00	
05/12/2009	GLENN GAMEZ	504.00	
05/12/2009	HILL COUNTRY INDUSTRIAL/TEA	1,496.00	
05/13/2009	SAN ANTONIO THEME PARK, LP	26.00	
05/13/2009	KEVIN RANDLE	216.00	
05/14/2009	HILO AUTO SUPPLY, LP	69.99	
05/14/2009	OCS	24,317.14	
05/14/2009	OFFICE DEPOT	12,005.70	
05/14/2009	LORETTA KAY OLDHAM	272.97	
05/14/2009	NORTHEAST UNIFORMS, INC.	2,178.93	
05/14/2009	OLIVE GARDEN	282.25	
05/14/2009	NORCOSTCO-TEXAS COSTUME	1,178.95	
05/14/2009	ANDRIA NITTINGER	226.88	
05/14/2009	NEW BRAUNFELS WELDER'S SUPPLY	502.45	
05/14/2009	NEW BRAUNFELS UTILITIES	89,907.91	
05/14/2009	NEW BRAUNFELS SMOKEHOUSE INC.	71.40	
05/14/2009	NEW BRAUNFELS FEED & SUPPLY	453.21	
05/14/2009	NEW BRAUNFELS CHAMBER OF COMM.	160.00	
05/14/2009	MUSIC IS ELEMENTARY	156.25	

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DATE	PAYEE	AMOUNT	VOID DATE
05/14/2009	MINER CENTRAL TEXAS, LTD	1,255.47	
05/14/2009	MIRA'S SPORTS & MORE, INC.	131.76	
05/14/2009	MISSION FOODS	348.84	
05/14/2009	KRISTA MOFFETT	105.00	
05/14/2009	DRAGO INVESTMENTS, LTD.	41.52	
05/14/2009	MORRIS GLASS INC	774.69	
05/14/2009	NASSP	125.00	
05/14/2009	CHARLOTTE MUNIZ	112.91	
05/14/2009	NCS PEARSON, INC	413.40	
05/14/2009	JENNY BLASSER PETERSON	3,000.00	
05/14/2009	NASCO	2,636.02	
05/14/2009	OLIVE GARDEN	616.55	
05/14/2009	NASSP	81.00	
05/14/2009	NATIONAL ASSN OF SCHOOL NURSES	139.50	
05/14/2009	NATIONAL FORENSIC LEAGUE	25.00	
05/14/2009	MORRISON SUPPLY CO	1,592.72	
05/14/2009	RAVENSTAR, INC.	518.00	
05/14/2009	POCKETNURSE	164.71	
05/14/2009	POLEY E. BARCENEZ	180.00	
05/14/2009	JANE P. WARMKE	304.74	
05/14/2009	POLLOCK PAPER DISTRIBUTORS	2,998.93	
05/14/2009	POSITIVE PROMOTIONS, INC.	239.50	
05/14/2009	JOHN MEAUX ENTERPRISES INC.	56.00	
05/14/2009	LONE STAR PRINTING & OFFICE	1,355.00	
05/14/2009	BOB PRESLEY	145.72	
05/14/2009	MINDWARE	693.85	
05/14/2009	PSYCHOLOGICAL ASSESSMENT	193.60	
05/14/2009	QUALITY EQUIPMENT CO	21.40	
05/14/2009	RADIO SHACK	37.45	
05/14/2009	USBALDO PATINO	120.00	
05/14/2009	CHARLENE RANSOM	349.25	
05/14/2009	RICHARD J. ORMSBY	80.00	
05/14/2009	JENNIFER REBOULET	365.75	
05/14/2009	REGENT COACH LINE LTD	1,170.00	
05/14/2009	REGION XIII EDUCATION SVC CNTR	50.00	
05/14/2009	RENAISSANCE LEARNING, INC	213.54	
05/14/2009	PIZZA HUT OF SAN ANTONIO #20	59.90	
05/14/2009	PIERRE FOODS, INC.	9,134.07	
05/14/2009	JENNIFER PFANNSTIEL	138.77	
05/14/2009	ELIZABETH PATTERSON	50.00	
05/14/2009	PATHMARK TRAFFIC PRODUCTS	367.85	
05/14/2009	ADAM JOEL PASTRANO	80.00	05/18/2009
05/14/2009	PAPER FACTORY # 841	474.51	
05/14/2009	FERNANDO PALOS	275.34	
05/14/2009	BILL OVERALL & ASSOCIATES	1,800.00	
05/14/2009	RENE RANGEL	1,290.00	
05/14/2009	LA MARGARITA	244.80	
05/14/2009	DAVID LONGORIA	100.00	
05/14/2009	LEISSNER AUTO PARTS	1,257.79	
05/14/2009	MARTHA DENISE LEAVITT	3,972.62	
05/14/2009	LEARNING ZONE / THE EDUCATION	76.31	
05/14/2009	LEARNING RESOURCES, INC.	41.93	
05/14/2009	VICKIE LAUTNER	92.40	
05/14/2009	LYNDON LANGFORD - REFUND	969.00	
05/14/2009	LANDA PARK GOLF COURSE	84.50	
05/14/2009	LAKESHORE LEARNING MATERIALS	767.07	
05/14/2009	LAKESHORE LEARNING	340.11	
05/14/2009	AMY LACKEY	126.20	
05/14/2009	LABATT FOOD SERVICE	103,028.67	
05/14/2009	ROY LINNARTZ	289.88	
05/14/2009	LQ MANAGEMENT, LLC	15.60	
05/14/2009	LITTLE CAESAR'S PIZZA	100.00	
05/14/2009	BRENDA KUCK	151.75	
05/14/2009	CAROLE KRUEGER	2,529.00	
05/14/2009	CHAD KOEHL	168.00	

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05/14/2009	JAMES KNUDSTRUP	19.80	
05/14/2009	CASSIE KLINGELHEFER	148.17	
05/14/2009	DENISE KERN	996.94	
05/14/2009	WAYNE KENNEDY	53.09	
05/14/2009	RACHEL KELSO	75.00	
05/14/2009	KAPLAN EARLY LEARNING COMPANY	81.36	
05/14/2009	AMIE JURICA	35.00	
05/14/2009	LANCE JONAS	56.00	
05/14/2009	JASON'S DELI	338.86	
05/14/2009	J&S PRINTING	277.00	
05/14/2009	L Q MANAGEMENT, LLC	481.50	
05/14/2009	DEBRA MAHONE	241.61	
05/14/2009	MIDTEX OIL INC	637.50	
05/14/2009	SHERRY METZGER	141.00	
05/14/2009	LINDA MENELEY	27.72	
05/14/2009	DEBBIE MENDEZ	100.00	
05/14/2009	CYNTHIA M. MCQUAID	400.00	
05/14/2009	DEBBIE MAULT	146.25	
05/14/2009	MATERA PAPER CO	8,127.90	
05/14/2009	CHRISTOPHER FLORES	151.59	
05/14/2009	RHONDA MARTINEZ	100.56	
05/14/2009	MATTHEW MARTINEZ	158.50	
05/14/2009	DEBBIE MARTIN	14.95	05/19/2009
05/14/2009	MARSH FILM ENTERPRISES, INC.	897.07	
05/14/2009	JANET LEVINE	66.40	
05/14/2009	TROY B. MALLETT	40.00	
05/14/2009	AMY MIMS	75.00	
05/14/2009	MAGIK CHILDREN'S THEATRE	306.25	
05/14/2009	LISA MADDOX	151.47	
05/14/2009	MACGILL & CO.	601.04	
05/14/2009	M-F ATHLETIC COMPANY	1,072.00	
05/14/2009	M & D DISTRIBUTORS	1,602.22	
05/14/2009	WENDALL LYONS	210.00	
05/14/2009	LRP PUBLICATIONS	300.70	
05/14/2009	BARBARA LOOMIS	100.00	
05/14/2009	REXEL SUMMERS	1,490.29	
05/14/2009	LONE STAR RADIATOR COMPANY INC	198.95	
05/14/2009	SANDRA SHELTON	919.94	
05/14/2009	LONE STAR LEARNING	268.78	
05/14/2009	LITTLE CAESAR'S PIZZA	419.30	
05/14/2009	LANA MARLOWE	115.60	
05/14/2009	JERRY TRICE	29.04	
05/14/2009	TEXAS LUTHERAN UNIVERSITY	3,000.00	
05/14/2009	USS LEXINGTON	728.00	
05/14/2009	USS LEXINGTON	98.00	
05/14/2009	UPS	27.73	
05/14/2009	UNIVERSITY OF TEXAS AT AUSTIN	50.00	
05/14/2009	UNIVERSITY OF TEXAS AT AUSTIN	500.00	
05/14/2009	UNIVERSITY OF TEXAS @ AUSTIN	2,480.00	
05/14/2009	UNITED COMMUNICATION SYSTEMS	3,853.23	
05/14/2009	TXDLA, INC.	650.00	
05/14/2009	ELIZABETH TRICE BARTLETT	184.80	
05/14/2009	JANICE TUBB	108.00	
05/14/2009	TSHA - TEXAS SPEECH-LANGUAGE-	130.00	
05/14/2009	CLAUDIA VALDEZ	176.00	
05/14/2009	PATRICIA TRICE	28.27	
05/14/2009	VATA/SPATS	125.00	
05/14/2009	TRI-COUNTY PAINT & SPRAY, INC.	116.27	
05/14/2009	TRI-COUNTY COLLISION INC.	233.40	
05/14/2009	NORMA TREVINO	32.99	
05/14/2009	NICHOLAS DAVID TOZZO	120.00	
05/14/2009	TJ'S BURGERS & MORE	260.00	
05/14/2009	TITAN SUPPORT SYSTEMS, INC.	180.00	
05/14/2009	TIME WARNER CABLE	2,300.00	
05/14/2009	THUNDERCLOUD SUBS	106.50	

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DATE	PAYEE	AMOUNT	VOID DATE
05/14/2009	MARY ELEANOR THOMPSON	150.00	
05/14/2009	SECURITY GENERAL INTERNATIONAL	202.00	
05/14/2009	TEXAS STATE UNIVERSITY	6,550.00	
05/14/2009	PARK PLACE PUBLICATIONS,LP	610.00	
05/14/2009	NICOLE SCOTT	104.50	
05/14/2009	TSHA - TEXAS SPEECH-LANGUAGE-	110.00	
05/14/2009	TEE & ELL WEIGHTLIFTING& EXERC	1,695.00	
05/14/2009	DHS SECURITY, LLC	54,947.33	
05/14/2009	NEETIN LTD	770.28	
05/14/2009	NEETIN LTD	139.10	
05/14/2009	NEETIN LTD	139.10	
05/14/2009	ZEE MEDICAL SERVICE	91.20	
05/14/2009	ZAJONC CORPORATION	4,354.00	
05/14/2009	RAYE ZAHN	530.00	
05/14/2009	PHYLLIS M. BLAIR	956.00	
05/14/2009	THE WRITE SHOP INC	24.88	
05/14/2009	WORLD BOOK INC	2,918.00	
05/14/2009	WIMBERLEY ISD ATHLETICS	275.00	
05/14/2009	STACEY WILLIAMS-ROFF	100.00	
05/14/2009	V-QUEST OFFICE MACHINES & SUPP	403.65	
05/14/2009	SAMANTHA WHITNEY	230.96	
05/14/2009	TEXAS LOCK & DOOR CLOSER INC	243.64	
05/14/2009	TERRY WERCHAN	423.57	
05/14/2009	WEIDNER SEPTIC	4,900.00	
05/14/2009	VERONICA WEDGWOOD	60.50	
05/14/2009	JOSHUA K. WARREN	120.00	
05/14/2009	WALSH, ANDERSON, BROWN,	7,790.25	
05/14/2009	MATT WALKER	38.61	
05/14/2009	CINDIE WALKER	132.61	
05/14/2009	VIVROUX TOY & SPORTING GOODS	896.50	
05/14/2009	VISIONARY LEADERS INSTITUTE	4,000.00	
05/14/2009	NELLIE VERLINDEN	60.00	
05/14/2009	MICHAEL VERGENZ	700.00	
05/14/2009	ACADEMIC LEARNING COMPANY, LLC	175.12	
05/14/2009	MANUEL VELASQUEZ	70.80	
05/14/2009	WILLIAM J KOLODZIE SURVEYING	6,150.00	
05/14/2009	CARRIE ANN SCHAEFER	240.00	
05/14/2009	TEXAS LUTHERAN UNIVERSITY	300.00	
05/14/2009	SHERWIN WILLIAMS COMPANY	551.84	
05/14/2009	ALBERT KANZ, JR.	44.25	
05/14/2009	SEGUIN ISD	1,841.00	
05/14/2009	JUDY A. BARNES	1,222.69	
05/14/2009	JENNIFER SCOTT	409.97	
05/14/2009	SCOTT & WHITE SEX ED PROGRAM	1,520.00	
05/14/2009	SCIENCE TEACHERS ASSOC OF TX	60.00	
05/14/2009	JENNIFER SCHULZE	172.76	
05/14/2009	SCHOOL SPECIALTY	1,086.33	
05/14/2009	SCHOLASTIC BOOK FAIRS, INC.	6,588.36	
05/14/2009	DWIGHT SCHNEIDER	659.40	
05/14/2009	PATRICIA SHIPPEY	193.64	
05/14/2009	RENE SCHAFFER	114.89	
05/14/2009	RIVER CITY RINKS INC.	950.00	
05/14/2009	SAX ARTS & CRAFTS	133.48	
05/14/2009	SANTEX INTERNATIONAL TRUCKS	1,660.20	
05/14/2009	SAN ANTONIO WATER SYSTEM	182.69	
05/14/2009	SAINT MARY'S HALL SUMMER INST.	900.00	
05/14/2009	BLANCHE RYCHEL	293.76	
05/14/2009	VALERIE RYAN	1,785.00	
05/14/2009	SHARON RUST	40.96	
05/14/2009	RUSH TRUCK CENTERS OF TEXAS,LP	1,844.32	
05/14/2009	VALERIA RODRIGUEZ	100.00	
05/14/2009	ROSALINDA RODRIGUEZ	22.00	
05/14/2009	FRANK ROBERTSON	173.34	
05/14/2009	ROADRUNNER TRAVEL	1,365.60	
05/14/2009	RNJ ELECTRONICS INC.	72.93	

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05/14/2009	SCHLITTERBAHN	2,327.03	
05/14/2009	BOBBI SUPAK	213.88	
05/14/2009	ADAMS BOOK COMPANY	126.04	
05/14/2009	TEXAS EDUCATION NEWS	198.00	
05/14/2009	TEPSA	1,457.00	
05/14/2009	TECH DEPOT	1,597.40	
05/14/2009	TEACHER'S DISCOVERY	241.25	
05/14/2009	TASSP	800.00	
05/14/2009	TASC	575.00	
05/14/2009	TASC	1,425.00	
05/14/2009	TASBO	40.00	
05/14/2009	TASB	826.25	
05/14/2009	TACO CABANA	50.00	
05/14/2009	SYSCO FOOD SERVICES	2,457.09	
05/14/2009	SHI GOVERNMENT SOLUTIONS	716.40	
05/14/2009	SVMS CHEERLEADING BOOSTER CLUB	250.00	
05/14/2009	RISO, INC.	1,676.71	
05/14/2009	SUN LIFE	1,622.70	
05/14/2009	STUDY ISLAND, LLC	5,134.50	
05/14/2009	BETHANN STOVALL	249.99	
05/14/2009	STAR AWARDS	718.00	
05/14/2009	SRA/MCGRAW HILL	1,741.71	
05/14/2009	SQUARE 1 ART, LLC	3,928.75	
05/14/2009	RLJ II-S AUSTIN S LESSE, LP	849.90	
05/14/2009	SOUTH PADRE EXPRESS, INC.	471.21	
05/14/2009	SUSIE E. PRICE, JUDY E. KNIGHT	250.00	
05/14/2009	SOPHIENBURG MUSEUM & ARCHIVES	550.00	
05/14/2009	HOLLY SMITH	81.13	
05/14/2009	SUSAN L. SNOW	343.40	
05/14/2009	SKILLSUSA TX ASSOC,HIGH SCHOOL	3,207.00	
05/14/2009	RODNEY SWANN	120.00	
05/14/2009	BWI SCHULENBURG	422.75	
05/14/2009	RLJII - CAUSTIN PT LESSEE, LP	595.06	
05/14/2009	CENGAGE LEARNING	142.26	
05/14/2009	PC IMAGE SYSTEMS, LTD	6,290.00	
05/14/2009	TOBIE CATTARIN	25.00	
05/14/2009	JAMES W. BARRON	640.00	
05/14/2009	CAROL LLOYD BOICE	742.50	
05/14/2009	CAPITOL BEARING SERVICE INC.	299.64	
05/14/2009	CANYON MIDDLE SCHOOL	89.00	
05/14/2009	CANYON LAKE ACE HARDWARE	244.64	
05/14/2009	INZER ADVANCE DESIGNS, INC.	565.00	
05/14/2009	PAM CAMPBELL	19.91	
05/14/2009	CENTERPOINT ENERGY	634.01	
05/14/2009	C DOUGLAS WINSLOW, PHD	5,400.00	
05/14/2009	CENTURY MUSIC SYSTEMS, INC.	2,779.00	
05/14/2009	BUTTERCRUST BAKERY, INC	2,144.67	
05/14/2009	BUSINESS 21 PUBLISHING, LLC	119.00	
05/14/2009	ANGELA BURTON	51.32	
05/14/2009	BUREAU OF EDUCATION & RESEARCH	199.00	
05/14/2009	BULVERDE AUTO & TRUCK SUPPLY	157.14	
05/14/2009	BUCKEYE CLEANING CENTER - S.A.	2,380.40	
05/14/2009	MICHAEL BUCALO	830.00	
05/14/2009	BOUND TO STAY BOUND BOOKS	321.31	
05/14/2009	MILK PRODUCTS, LP	9,230.96	
05/14/2009	SHERI A. JENTSCH	88.50	
05/14/2009	KAHLIG ENTERPRISES	876.48	
05/14/2009	BLUEBONNET COLLISION CENTER	171.50	
05/14/2009	JAMES KASCH	336.00	
05/14/2009	THE COLLEGE BOARD - SWRO	985.00	
05/14/2009	CORNISH MEDICAL ELECTRONICS	625.00	
05/14/2009	CODY COOK	433.40	
05/14/2009	CONNECTIONS INDIVIDUAL AND FAM	6,041.53	
05/14/2009	COMMUNITIES IN SCHOOLS	7,270.69	
05/14/2009	RDK SERVICES, LP	4,830.63	

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05/14/2009	COMMERCIAL KITCHEN REPAIR CO	303.27	
05/14/2009	COMAL SUPPLY L L C	427.16	
05/14/2009	COMAL ISD CHILD NUTRITION FUND	8,392.15	
05/14/2009	COMAL IRON & METALS	44.06	
05/14/2009	COMAL COUNTY JUVENILE	4,634.00	
05/14/2009	COMAL CHAMPIONS	200.00	
05/14/2009	CENTER FOR EDUCATOR DEVELOPMEN	200.00	
05/14/2009	THE COLLEGE BOARD - SWRO	600.00	
05/14/2009	DICK BLICK	292.88	
05/14/2009	COCA-COLA BOTTLING COMPANY	1,933.94	
05/14/2009	CLEAR SPRINGS RESTAURANT	161.10	
05/14/2009	KATHY MEURIN	7,000.00	05/15/2009
05/14/2009	CLAY EWELL	20.00	
05/14/2009	WENDY CLARK	198.95	
05/14/2009	CITY PUBLIC SERVICE	6,441.12	
05/14/2009	CITY OF SEGUIN	450.00	
05/14/2009	CITY OF NEW BRAUNFELS	2,170.00	
05/14/2009	CISD OPERATING FUND	3,007.99	
05/14/2009	CISD CHILD NUTRITION CATERING	787.25	
05/14/2009	CICI'S PIZZA	50.00	
05/14/2009	CICI'S PIZZA	48.00	
05/14/2009	COMAL CHAMPIONS	200.00	
05/14/2009	AMERICAN HEALTHCARE INSTITUTE	597.00	
05/14/2009	LILIYA ARKADIYVNA COLSTON	6,237.00	
05/14/2009	ARNOLD OIL CO. OF AUSTIN, L.P.	6,468.50	
05/14/2009	IRMA H. GREGORY	620.00	
05/14/2009	ARCHITECTURAL DIVISION 8	612.00	
05/14/2009	AQUARENA CENTER EDUCATIONAL	720.00	
05/14/2009	APPLE COMPUTER, INC.	13,104.80	
05/14/2009	MIKE MARTIN	480.00	
05/14/2009	ANESCO, INC	3,760.80	
05/14/2009	ANDY'S REPAIRS	298.74	
05/14/2009	TYLER ANDERSON	700.00	
05/14/2009	ANDERSON PINSATIONS	342.45	
05/14/2009	BLUE BELL CREAMERIES L.P.	1,796.64	
05/14/2009	AMERICAN LEBANESE SYRIAN	5,937.70	
05/14/2009	AT&T MOBILITY II, LLC	169.12	
05/14/2009	AMERICAN HEALTHCARE INSTITUTE	359.00	
05/14/2009	AMERICAN EXPRESS	1,026.11	
05/14/2009	ALTEX ELECTRONICS	514.14	
05/14/2009	DIANN ALLEN	806.85	
05/14/2009	ALL AMERICAN MONITORING	83.50	
05/14/2009	ALERT SERVICES, INC.	1,731.24	
05/14/2009	ALAMO IRON WORKS INC	2,412.89	
05/14/2009	AIRCRAFT, INC.	3,280.00	
05/14/2009	LISA ACOSTA	56.00	
05/14/2009	ACE MART RESTAURANT SUPPLY CO.	133.86	
05/14/2009	TEXAS FLEET FUEL LTD (2)	1,747.68	
05/14/2009	BRUCE L. DILWORTH	131.05	
05/14/2009	AMSTERDAM PRINTING & LITHO	191.81	
05/14/2009	BARNES & NOBLE, INC.	492.05	
05/14/2009	CAMT REGISTRATION	125.00	
05/14/2009	BLECK ELECTRIC CO.	700.00	
05/14/2009	BKT CORPORATION INC	327.11	
05/14/2009	BILL MILLER BAR-B-Q ENT. LTD	960.00	
05/14/2009	BIG STAR BRANDING	561.60	
05/14/2009	JAN BETTERSWORTH	87.46	
05/14/2009	BEST VENDING SERVICES, INC.	1,273.50	
05/14/2009	MARIE BERNICK	125.66	
05/14/2009	ANNETTE BERGMAN	93.99	
05/14/2009	SARAH BENAVIDES	40.00	
05/14/2009	BAUDVILLE	273.26	
05/14/2009	BASEBALL EXPRESS, INC.	800.00	
05/14/2009	ASCD	118.00	
05/14/2009	BARNES & NOBLE, INC.	149.15	

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DATE	PAYEE	AMOUNT	VOID DATE
05/14/2009	AT&T	3,214.49	
05/14/2009	BARRY J. BAKER	64.00	
05/14/2009	MICHAEL WILLIAM BAHAN III	120.00	
05/14/2009	BADGEMAN PROMOTIONAL PRODUCTS	78.50	
05/14/2009	B&H PHOTO VIDEO	1,499.55	
05/14/2009	AUTOMATED LOGIC - TEXAS	1,248.00	
05/14/2009	AUSTIN CHAPTER SOFTBALL - TASO	250.00	
05/14/2009	AUSTECH ENGINEERING, INC.	437.50	
05/14/2009	ATWOOD PRINTING CO	225.00	
05/14/2009	ATHLETIC SUPPLY, INC	710.00	
05/14/2009	ATEX ENTERPRISES, INC.	441.00	
05/14/2009	ATD - AMERICAN CO	4,364.49	
05/14/2009	REBECCA BLOXHAM	62.83	
05/14/2009	BARSCO	610.06	
05/14/2009	CINDY GORE	23.40	
05/14/2009	G E M MATERIALS INC	286.00	
05/14/2009	H. R. JUMPY JUMP	190.00	
05/14/2009	GULF COAST PAPER	3,039.68	
05/14/2009	GUITAR CENTER STORES, INC.	199.95	
05/14/2009	TONY GUILLEN	112.94	
05/14/2009	GUADALUPE VALLEY COMMUNICATION	32,005.65	
05/14/2009	IT'S GREEK TO ME, INC.	866.39	
05/14/2009	GLENN GRIMM	105.00	
05/14/2009	JENNIFER GREENWOOD-KUESTER	27.56	
05/14/2009	GREAT SOURCE EDUCATION GROUP	1,225.40	
05/14/2009	GREAT AMERICAN OPPORTUNITIES,	345.82	
05/14/2009	LINDA B. HARRIS	1,657.50	
05/14/2009	GOVERNMENT FINANCE OFFICERS	53.00	
05/14/2009	HARVEY-DACO	189.59	
05/14/2009	CHRISTY GORDON	90.00	
05/14/2009	GOPHER SPORT	580.82	
05/14/2009	JANA GOMEZ	97.11	
05/14/2009	GOLD STAR FOOD SERVICE	1,301.11	
05/14/2009	GL SPORTS	1,237.03	
05/14/2009	STEPHEN GIRKO	400.00	
05/14/2009	GILMAN GEAR	2,187.78	
05/14/2009	GEORGETOWN SPORTING GOODS	2,994.60	
05/14/2009	GCS SERVICE/STOVE PARTS SUPPLY	451.20	
05/14/2009	JIMMY GAMMON	696.52	
05/14/2009	GALE GROUP, INC. THE	1,722.78	
05/14/2009	G&K SERVICES, INC.	466.15	
05/14/2009	GRAINGER, INC.	39.78	
05/14/2009	CALLOWAY HOUSE	215.85	
05/14/2009	INSTRUMENTALIST PRODUCTS CO.,	124.00	
05/14/2009	INSECT LORE PRODUCTS	184.20	
05/14/2009	INSCO DISTRIBUTING	1,097.08	
05/14/2009	SAT RADIO COMMUNICATIONS	721.67	
05/14/2009	BOWIE PARTNER LTD.	421.95	
05/14/2009	BOWIE PARTNER LTD.	46.80	
05/14/2009	BOWIE PARTNER LTD.	47.04	
05/14/2009	BOWIE PARTNER LTD.	1,142.28	
05/14/2009	IMAGERY GRAPHIC SYSTEMS INC	3,192.55	
05/14/2009	IESI	865.64	
05/14/2009	EVELYN HUTCHINSON	41.69	
05/14/2009	DEBBI HAECKER	42.24	
05/14/2009	HOME DEPOT	3,172.41	
05/14/2009	SCOTT HILLJE	2,719.00	
05/14/2009	PATRICK HINSEY	70.80	
05/14/2009	DONALD REED CRANE, JR.	40.00	
05/14/2009	ALAN HILL	16.96	
05/14/2009	LAB SAFETY SUPPLY, INC.	340.46	
05/14/2009	HIGH SIERRA TOILET CO.,INC	74.00	
05/14/2009	HIGH SCHOOL MUSIC SERVICE INC.	15,836.00	
05/14/2009	MARK HERMAN	180.00	
05/14/2009	NEW BRAUNFELS HERALD ZEITUNG	286.38	

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05/14/2009	KATHERINE HENDRIX	150.00	
05/14/2009	TINA HENDRICKS	60.00	
05/14/2009	HEB CORPORATE	1,102.29	
05/14/2009	HAYES SCHOOL PUBLISHING CO.	440.09	
05/14/2009	TAMMIE HRUZEK	212.21	
05/14/2009	DATA PROJECTIONS, INC.	14,097.90	
05/14/2009	CARRIE DAWN EDWARDS	150.00	
05/14/2009	EDUCATORS OUTLET	120.68	
05/14/2009	EDUCATIONAL THEATRE ASSOC.	190.50	
05/14/2009	EDUCATIONAL RESOURCES INC.	1,586.00	
05/14/2009	JODI DURON	377.38	
05/14/2009	LINDA DREIBRODT	115.88	
05/14/2009	PATRICIA DRANK	40.00	
05/14/2009	NATHAN DOLLE	50.00	
05/14/2009	DIXIE FLAG COMPANY	101.17	
05/14/2009	DIGITAL D. SIGNS, LLC	450.00	
05/14/2009	DESIGNS ON GARMENTS, LTD.	1,679.50	
05/14/2009	ELLISON EDUCATIONAL	392.20	
05/14/2009	DELANEY EDUCATIONAL ENTERPRISE	2,507.63	
05/14/2009	CURRICULUM ASSOCIATES INC	285.61	
05/14/2009	DATA MANAGEMENT INC.	8,910.90	
05/14/2009	DAKTRONICS, INC.	339.90	
05/14/2009	WAYNE DAIGLE	108.00	
05/14/2009	WAYNE DAIGLE	570.00	
05/14/2009	WAYNE DAIGLE	108.00	
05/14/2009	CUISENAIRE COMPANY	76.28	
05/14/2009	CRS, INC	1,530.00	
05/14/2009	KEVIN CROWELL	100.00	
05/14/2009	SARA CROSS	75.00	
05/14/2009	CRAWFORD ELECTRIC SUPPLY CO	126.49	
05/14/2009	FUGRO SOUTH, INC.	15,449.00	
05/14/2009	HOBBY LOBBY STORES, INC.	369.28	
05/14/2009	DEMCO, INC.	2,735.59	
05/14/2009	FLEETPRIDE	601.80	
05/14/2009	TEXAS FLEET FUEL, LTD. (4)	70.54	
05/14/2009	TEXAS FLEET FUEL (1)	14,931.59	
05/14/2009	DANIELLE FREI	167.31	
05/14/2009	SHERRY FORESTER	128.10	
05/14/2009	FORESIGHT GOLF PARTNERS 2001,	2,772.00	
05/14/2009	FOLLETT LIBRARY BOOK CO	303.29	
05/14/2009	TERRY LEE FLUGRATH	120.00	
05/14/2009	DONALD C. BLOOM	1,498.00	
05/14/2009	SAMUEL M. FLORES	59.89	
05/14/2009	TEXAS FLEET FUEL LTD (3)	195.50	
05/14/2009	FLAGHOUSE, INC.	300.00	
05/14/2009	FISHER SCIENCE EDUCATION	60.05	
05/14/2009	ROSLYN FINMARK	170.53	
05/14/2009	ESTES AUDIOLOGY, P.A.	1,711.25	
05/14/2009	ENTERPRISE FIRE AND SAFETY	971.00	
05/14/2009	ESC - REGION 20	25.00	
05/14/2009	ESC - REGION 20	375.00	
05/14/2009	DALE R. MOELLER	50.00	
05/14/2009	ESC REGION XIII	715.00	
05/14/2009	KIM FINKBEINER	50.00	
05/14/2009	ESTES INC	630.00	
05/14/2009	MARTHA ESTRADA	403.15	
05/14/2009	JAMIE EZELL	178.15	
05/14/2009	ELAINE FALKENBERG	125.05	
05/14/2009	CODY FARR	750.00	
05/14/2009	FASTENAL COMPANY	86.46	
05/14/2009	FIGTREE TECHNOLOGIES, INC.	49.00	
05/15/2009	SAN ANTONIO ZOO	700.00	
05/15/2009	MEAGAN PAULEY	1,500.00	
05/15/2009	KATHY MEURIN	4,500.00	
05/15/2009	SANDRA & WESLEY WHALEY	157.45	

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05/15/2009	MCKENNA CHILDREN'S MUSEUM	441.00	
05/19/2009	COMAL COUNTY FIRE MARSHAL	16,332.50	
05/19/2009	BRIAN MARTINEZ	162.00	
05/19/2009	BOB BULLOCK TEXAS STATE	765.00	
05/20/2009	SCHLITTERBAHN	1,762.32	
05/20/2009	OLIVE GARDEN	510.00	
05/20/2009	SEA WORLD OF TEXAS, INC.	25.00	
05/20/2009	PIZZA GROUP ENTERPRISES, INC	206.50	
05/21/2009	BLUE RAVEN TECHNOLOGY, INC.	1,257.00	
05/21/2009	C.E. KING HIGH SCHOOL / TX-963	990.00	
05/21/2009	BUTTERCRUST BAKERY, INC	2,479.65	
05/21/2009	KRISTIN BUTLER	134.75	
05/21/2009	BULVERDE COMM. BOWLING ALLEY	141.00	
05/21/2009	GRETCHEN WEICKER BULLOCK	300.00	
05/21/2009	MICHAEL BUCALO	120.00	
05/21/2009	MILK PRODUCTS, LP	15,154.85	
05/21/2009	CANYON LAKE ACE HARDWARE	169.31	
05/21/2009	BLUE BELL CREAMERIES L.P.	2,109.72	
05/21/2009	THOMAS BLOXHAM	327.00	
05/21/2009	DICK BLICK	1,609.77	
05/21/2009	WALTER BLACK	325.00	
05/21/2009	CINDEAN, LLC	49.00	
05/21/2009	BILL MILLER BAR-B-Q ENT. LTD	350.50	
05/21/2009	JAN BETTERS WORTH	120.22	
05/21/2009	CINDY BOUDLOCHE, TRUSTEE	15.20	05/22/2009
05/21/2009	CISD CHILD NUTRITION CATERING	1,110.75	
05/21/2009	COMMERCIAL KITCHEN REPAIR CO	158.07	
05/21/2009	COMAL IRON & METALS	24.41	
05/21/2009	JONI COKER	54.02	
05/21/2009	COMBS CONSULTING GROUP	2,987.86	
05/21/2009	BAMBI L. BELKNAP	25.00	
05/21/2009	CONEXIS BENEFIT ADMINISTRATORS	758.64	
05/21/2009	MEAD DIRECT RESPONSE	69.22	
05/21/2009	CISD OPERATING FUND	1,713.04	
05/21/2009	CANYON LAKE	65.00	
05/21/2009	CHALK'S TRUCK PARTS, INC.	516.90	
05/21/2009	CGM AND ASSOCIATES, INC.	1,531.47	
05/21/2009	CENTERPOINT ENERGY	744.09	
05/21/2009	TEXAS STATE UNIV - SAN MARCOS	885.00	
05/21/2009	JAMES W. BARRON	540.00	
05/21/2009	CAPITOL BEARING SERVICE INC.	12.51	
05/21/2009	CITY OF SCHERTZ WATER	66.93	
05/21/2009	CHAD M. ADAMS	40.00	
05/21/2009	ALTEX ELECTRONICS	219.85	
05/21/2009	BEVERLY ALMARAZ	167.34	
05/21/2009	ALERT SERVICES, INC.	1,600.00	
05/21/2009	ALAMO TEES & ADVERTISING	756.96	
05/21/2009	ALAMO PAPER TUBE CO., INC.	235.12	
05/21/2009	ALAMO IRON WORKS INC	189.35	
05/21/2009	SOPHIENBURG MUSEUM & ARCHIVES	240.00	
05/21/2009	GARY W. ADAMS	123.00	
05/21/2009	ANDY'S REPAIRS	1,940.06	
05/21/2009	TEXAS FLEET FUEL LTD (2)	2,871.40	
05/21/2009	SEA WORLD OF TEXAS, INC.	968.00	
05/21/2009	MARY ANN SVOBODA	1,000.00	
05/21/2009	FELLOWSHIP OF CHRISTIAN ATHLET	40.00	
05/21/2009	COMAL COUNTY	61,023.36	
05/21/2009	COOPER'S NBTX LTD	2,797.25	
05/21/2009	AFJROTC SUMMERLEADERSHIPTX2007	1,620.00	
05/21/2009	GREGORY N. ARMSTRONG	12.00	
05/21/2009	KIM BARRIER	25.00	
05/21/2009	BARCELONA SPORTING GOODS	1,058.36	
05/21/2009	BARRY J. BAKER	525.00	
05/21/2009	MICHAEL WILLIAM BAHAN III	30.00	
05/21/2009	AUTOMATED LOGIC - TEXAS	245.00	

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05/21/2009	ATHLETIC SUPPLY, INC	2,252.25	
05/21/2009	AMERICAN HEALTHCARE INSTITUTE	523.90	
05/21/2009	ROBIN ATCHISON	413.60	
05/21/2009	ERIC ANDERSON	40.00	
05/21/2009	ARIAS & ASSOCIATES, INC.	2,318.00	
05/21/2009	AREA VII FFA	300.00	
05/21/2009	ARCHITECTURAL DIVISION 8	805.48	
05/21/2009	AQUALOGIC WATER CONSULTING, LL	550.00	
05/21/2009	APPLE COMPUTER, INC.	79.90	
05/21/2009	ANESCO, INC	3,237.97	
05/21/2009	BARSCO	366.89	
05/21/2009	ATEX ENTERPRISES, INC.	882.00	
05/21/2009	PROFESSIONAL EXAMINATION SERVI	387.00	
05/21/2009	PITSCO	91.50	05/22/2009
05/21/2009	RANGER SUPPLY	34.47	
05/21/2009	KEVIN RANDLE	324.00	
05/21/2009	RAINBOW BOOK COMPANY	2,807.22	
05/21/2009	RAE CROWTHER CO.	1,393.00	
05/21/2009	ALLYSON REED	125.00	
05/21/2009	AMERICAN BUSINESS FORMS,INC.	331.20	
05/21/2009	REGION XIII EDUCATION SVC CNTR	1,055.73	
05/21/2009	PRINTED SUPPLIES, INC.	2,024.00	
05/21/2009	PRESIDENTIAL ACADEMIC AWARDS	123.00	
05/21/2009	POSITIVE PROMOTIONS, INC.	113.45	
05/21/2009	POLLUTION CONTROL SERVICES	900.00	
05/21/2009	JANE P. WARMKE	99.00	
05/21/2009	SCHOLASTIC BOOK FAIRS, INC.	3,836.34	
05/21/2009	PTP	1,755.86	
05/21/2009	CHELSI MIRANDA ROBINSON	125.00	
05/21/2009	MOBILE MINI, INC.	786.42	
05/21/2009	TANNA SCHOEZEL	144.00	
05/21/2009	SCHLITTERBAHN	3,208.93	
05/21/2009	SUZETTE SAUR	58.30	
05/21/2009	SAM ROBERTS	320.00	
05/21/2009	RAPTOR TECHNOLOGIES	200.00	
05/21/2009	TREY DOUGLAS ROSE	100.00	
05/21/2009	STACEY PIRO - REFUND	29.98	
05/21/2009	FRANK ROBERTSON	162.81	
05/21/2009	RIVER CITY PRODUCE CO., INC.	14,440.47	
05/21/2009	RIPLEY ENTERTAINMENT	1,310.56	
05/21/2009	RIO SAN ANTONIO CRUISES	1,109.76	
05/21/2009	THE BELL GROUP	767.42	
05/21/2009	HMH SUPPLEMENTAL PUBLISHERS	115.29	
05/21/2009	RUDY'S COUNTRY STORE & BAR B Q	272.00	
05/21/2009	NASSP	81.00	
05/21/2009	POLEY E. BARCENEZ	620.00	
05/21/2009	NEW BRAUNFELS CHAMBER OF COMM.	250.00	
05/21/2009	MARION NELSON - REFUND	29.98	
05/21/2009	NELSON INTERIORS, LLC	1,078.49	
05/21/2009	NATIONAL COUNCIL OF TEACHERS	106.00	
05/21/2009	NOLANS OFFICE PRODUCTS, INC.	2,538.99	
05/21/2009	NASSP	81.00	
05/21/2009	NORCOSTCO-TEXAS COSTUME	100.50	
05/21/2009	NASCO	259.09	
05/21/2009	MUTUAL SPRINKLERS, INC.	1,335.94	
05/21/2009	GILA CORPORATION	2.80	
05/21/2009	MSB	4,658.32	
05/21/2009	MORRISON SUPPLY CO	751.94	
05/21/2009	MAXINE MONTAGUE	367.78	
05/21/2009	NASSP	95.00	
05/21/2009	FERNANDO PALOS	224.64	
05/21/2009	JLLC PROPERTIES, INC.	180.20	
05/21/2009	SHANNON PILES	86.35	
05/21/2009	PFLUGER ASSOCIATES - DBA	28,176.31	
05/21/2009	PEDERNALES ELECTRIC COOPERATIV	33,539.05	

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05/21/2009	MEAGAN PAULEY	1,000.00	
05/21/2009	NEW BRAUNFELS CHAMBER OF COMM.	113.00	
05/21/2009	TRISH PARTAIN - REFUND	39.98	
05/21/2009	REED PUBLICATIONS	129.99	
05/21/2009	EVA OTT	30.00	
05/21/2009	ORIENTAL TRADING CO INC	187.79	
05/21/2009	OFFICE DEPOT	23.98	
05/21/2009	OFFICE DEPOT	1,852.43	
05/21/2009	NORTHEAST ISD	12,500.00	
05/21/2009	DEBRA NORRIS - REFUND	29.98	
05/21/2009	USBALDO PATINO	160.00	
05/21/2009	JANICE TUBB	1,056.50	
05/21/2009	THUNDERCLOUD SUBS	106.50	
05/21/2009	CLAUDIA VALDEZ	29.70	
05/21/2009	VACUUM DOCTOR, INC.	121.67	
05/21/2009	KURT N. SNELL	76.80	
05/21/2009	UNIVERSITY OF TEXAS @ AUSTIN	1,040.00	
05/21/2009	VST SERVICES, LLC	6,000.00	
05/21/2009	AMY LITTLETON	400.00	
05/21/2009	LISA WALTON	261.73	
05/21/2009	JANICE TUBB	300.00	
05/21/2009	TRINITY UNIVERSITY	445.00	
05/21/2009	TRINITY UNIVERSITY	105.00	
05/21/2009	THE TRANE COMPANY	478.58	
05/21/2009	NICHOLAS DAVID TOZZO	60.00	
05/21/2009	SCHOLASTIC BOOK CLUBS	225.00	
05/21/2009	UCA SUMMER CAMPS	4,562.00	
05/21/2009	GEORGE M. WILLIAMSON	12.00	
05/21/2009	COCA-COLA BOTTLING COMPANY	2,935.78	
05/21/2009	TERESA COZART	180.13	
05/21/2009	764 WEST LLC	1,135.68	
05/21/2009	CENTRAL CONSOLIDATED, INC.	15.99	
05/21/2009	KAREN ZIENTEK	216.00	
05/21/2009	VIVROUX TOY & SPORTING GOODS	219.00	
05/21/2009	DIANE WISER	4,000.00	
05/21/2009	LANCE THOMAS	312.00	
05/21/2009	FRANCES WIGGINS	87.51	
05/21/2009	TERRY WIEMERS	913.00	
05/21/2009	SAMANTHA WHITNEY	65.99	
05/21/2009	WESTBROOK METALS INC.	540.00	
05/21/2009	WEIDNER SEPTIC	8,450.00	
05/21/2009	WATER WELL SERVICES, INC.	188.00	
05/21/2009	RAYE ZAHN	350.00	
05/21/2009	STAR AWARDS	1,340.84	
05/21/2009	TIP TOP CLEANERS	118.50	
05/21/2009	SYSCO FOOD SERVICES	1,907.29	
05/21/2009	SVHS ATHLETIC BOOSTER CLUB	400.00	
05/21/2009	MASS MARKETING INC.	47.31	
05/21/2009	SUNDANCE PRINT & COPY	74.25	
05/21/2009	TACO CABANA	98.91	
05/21/2009	RICHARD STELTER	97.74	
05/21/2009	BARBARA TALAMANTEZ	506.11	
05/21/2009	MELINDA SOTO	12.00	
05/21/2009	KATHY SMITH	12.00	
05/21/2009	SMILEMAKERS	767.59	
05/21/2009	SHERWIN WILLIAMS COMPANY	2,274.27	
05/21/2009	SEGUIN ALTERNATOR SERVICE	406.61	
05/21/2009	SCHOOL SPECIALTY	60.71	
05/21/2009	JEN SULLIVAN	32.00	
05/21/2009	TEXAS DEPT OF PUBLIC SAFETY	8,283.00	
05/21/2009	THEME TRAVELERS, INC.	6,712.30	
05/21/2009	TEXAS TOLLWAYS CSC	9.10	
05/21/2009	PARK PLACE PUBLICATIONS,LP	150.00	
05/21/2009	TEXAS LOCK & DOOR CLOSER INC	4,521.28	
05/21/2009	TEXAS FOREIGN LANGAUAGE ASSOC.	340.00	

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05/21/2009	T BAR M RANCH	1,380.70	
05/21/2009	TEXAS DEPT OF STATE HEALTH	200.00	
05/21/2009	TEPSA	228.00	
05/21/2009	TEXAS BANDMASTERS ASSOCIATION	240.00	
05/21/2009	TEEX	1,070.00	
05/21/2009	TASSP	1,195.00	
05/21/2009	TASPA	300.00	
05/21/2009	TASBO	190.00	
05/21/2009	TASB	56.72	
05/21/2009	TEXAS DEPT OF STATE HEALTH SVC	260.00	
05/21/2009	HERFF JONES INC	13.45	
05/21/2009	STEPHEN GIRKO	600.00	
05/21/2009	LISA GLASBY	147.13	
05/21/2009	RITA GOMEZ	12.00	
05/21/2009	ALETHIA GONZALEZ	15.00	
05/21/2009	GWEN GRAHAM	1,252.80	
05/21/2009	GULF COAST PAPER	1,155.88	
05/21/2009	GLORIA HAGGE	78.80	
05/21/2009	LINDA HAMMON	69.85	
05/21/2009	HAMMOND & STEPHENS	173.26	
05/21/2009	HARRIS COUNTY DEPTOF EDUCATION	100.00	
05/21/2009	TINA HARTMANN	118.00	
05/21/2009	HAVEL CAMERA SERVICE INC.	223.44	
05/21/2009	HEB CORPORATE	1,547.74	
05/21/2009	IANCICI	371.80	
05/21/2009	SCOTT HILLJE	620.00	
05/21/2009	HYATT CORP,AGENT REUNION HOTEL	1,039.86	
05/21/2009	HOME DEPOT	1,487.08	
05/21/2009	LISA HOLLUB	222.75	
05/21/2009	NEWCREST HOTELS, LTD.	255.00	
05/21/2009	HMG & ASSOCIATES, INC.	1,652.04	
05/21/2009	COLETTE LANAE HENNEKE	125.00	
05/21/2009	HILTON AMERICAS HOTEL-HOUSTON	397.80	
05/21/2009	NEW BRAUNFELS HERALD ZEITUNG	177.54	
05/21/2009	HILL COUNTRY COMMUNITY MHMR CE	16,966.02	
05/21/2009	ROBIN HIGHWOOD	35.33	
05/21/2009	LAB SAFETY SUPPLY, INC.	193.62	
05/21/2009	HIGH SCHOOL MUSIC SERVICE INC.	770.84	
05/21/2009	REYNA HERNANDEZ	190.30	
05/21/2009	TRINIDAD GAMEZ	100.00	
05/21/2009	TRAVIS HINMAN	26.33	
05/21/2009	DARECATALOG.COM	2,122.50	
05/21/2009	CURTIS R. GARCIA	312.50	
05/21/2009	DUNBAR ARMORED, INC	5,118.56	
05/21/2009	CONNIE S. DUBOIS	25.00	
05/21/2009	DRIPPING SPRINGS ATHLETIC DEPT	48.75	
05/21/2009	PATRICIA DRANK	40.00	
05/21/2009	EBSCO PUBLISHING	178.58	
05/21/2009	DELTA EDUCATION	354.98	
05/21/2009	ECOLAB	681.70	
05/21/2009	D.L. BANDY CONSTRUCTORS, INC	37,127.00	
05/21/2009	DEBRA CROOK	26.33	
05/21/2009	MITINET, INC.	698.00	
05/21/2009	TEXAS CHILLER SYSTEMS, LLC	1,479.00	
05/21/2009	CRAWFORD ELECTRIC SUPPLY CO	574.52	
05/21/2009	CLAUDETTE COZZI	291.38	
05/21/2009	PAUL DIXON	2,714.40	
05/21/2009	TERRY LEE FLUGRATH	40.00	
05/21/2009	ESC REGION XIII	45.00	
05/21/2009	LAURA GAMEZ	36.00	
05/21/2009	TEXAS FLEET FUEL (1)	19,754.80	
05/21/2009	TEXAS FLEET FUEL LTD (3)	97.45	
05/21/2009	FT WOODS CONSTRUCTION SERVICES	1,733,996.81	
05/21/2009	LAVONNE DYTE	59.72	
05/21/2009	JEREMY FOLLIS	128.64	

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05/21/2009	MICHAEL GARCIA	80.00	
05/21/2009	FERRELL GAS	8,408.27	
05/21/2009	ROBERT ABBEY	97.05	
05/21/2009	J. PHILLIP FARRAR	40.00	
05/21/2009	MARTHA ERBEN	144.00	
05/21/2009	SAT PROGRAM SUMMARY REPORTING	2,400.00	
05/21/2009	EDUCATIONAL RESOURCES INC.	597.00	
05/21/2009	MERRIE FOX	154.10	
05/21/2009	LEGO EDUCATION	100.95	
05/21/2009	LITTLE CAESAR'S PIZZA	149.75	
05/21/2009	LITTLE CAESAR'S	200.00	
05/21/2009	LIONS LOW VISION CENTER OF TX	604.00	
05/21/2009	NANCY LINDLEY	25.00	
05/21/2009	DONALD LESLIE	12.00	
05/21/2009	LABATT FOOD SERVICE	60,013.55	
05/21/2009	KIM LEHMANN	165.55	
05/21/2009	LONE STAR PERCUSSION	543.50	
05/21/2009	LECTORUM PUBLICATIONS INC	3,954.21	
05/21/2009	VOYAGER EXPANDED LEARNING	59.95	
05/21/2009	LEARNING A-Z	84.95	
05/21/2009	LAWRENCE E. HANS	1,500.00	
05/21/2009	LANGUAGE LINE SERVICES	63.36	
05/21/2009	LAKESHORE LEARNING MATERIALS	99.60	
05/21/2009	LEISSNER AUTO PARTS	291.07	
05/21/2009	JIM MATANO - REFUND	29.98	
05/21/2009	MISSION FOODS	583.63	
05/21/2009	RHONDA HILL	9,844.80	
05/21/2009	AVERY (TODD) MCKINNEY	600.00	
05/21/2009	MCDONALDS	134.19	
05/21/2009	EL COMAL COUNTY TACOS, INC.	50.00	
05/21/2009	IDW LLC	677.32	
05/21/2009	LLANO HIGH SCHOOL	100.00	
05/21/2009	MATERA PAPER CO	3,020.56	
05/21/2009	LONE STAR LEARNING	1,644.67	
05/21/2009	MANUEL M. GUAJARDO - DBA	471.00	
05/21/2009	MACKIN BOOK COMPANY	314.40	
05/21/2009	M-F ATHLETIC COMPANY	270.00	
05/21/2009	LOVE AND LOGIC INSTITUTE, INC.	794.00	
05/21/2009	LONGHORN	252.20	
05/21/2009	TROY B. MALLETT	80.00	
05/21/2009	SARAH MC SWEENEY	100.00	
05/21/2009	INSECT LORE PRODUCTS	224.18	
05/21/2009	JASON'S DELI	52.91	
05/21/2009	SANDRA JAMES	88.58	
05/21/2009	JAMES A GREGORY DBA ARIEL'S FU	375.00	
05/21/2009	BRACK JACKSON	40.00	
05/21/2009	J.W. PEPPER & SONS, INC.	1,315.43	
05/21/2009	JUDY A. BARNES	644.73	
05/21/2009	RONALD B JENKINS	40.00	
05/21/2009	INSTRUCTIONAL MATERIALS SERV.	85.00	
05/21/2009	INSTITUTE FOR THE ADVANCEMENT	3,000.00	
05/21/2009	LA QUINTA INN & SUITES SOUTH	354.87	
05/21/2009	MASTER TEACHER, THE	137.45	05/22/2009
05/21/2009	INSCO DISTRIBUTING	559.79	
05/21/2009	BEVERLY D. SCHAEFER	744.00	
05/21/2009	INDUSTRIAL SYSTEMS, INC	520.00	
05/21/2009	INDUSTRIAL ENGINE SERVICE INC	593.76	
05/21/2009	INTECH SOUTHWEST SERVICES	6,652.70	
05/21/2009	LA QUINTA INN & SUITES SOUTH	255.00	
05/21/2009	STEPHANIE JOHNS	2,200.00	
05/21/2009	BOWIE PARTNER LTD.	645.05	
05/21/2009	CINCO J. INC.	149.95	
05/21/2009	CINCO J. INC.	539.15	
05/21/2009	JROTC DOG TAGS, INC.	53.07	
05/21/2009	LA QUINTA INN & SUITES SOUTH	684.77	

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05/21/2009	KENNETH WHISTLER	1,516.78	
05/21/2009	IESI	13,817.52	
05/21/2009	JOHN NEWCOMBE'S TENNIS RANCH	3,567.00	
05/21/2009	CHAD KOEHL	336.00	
05/21/2009	BEVERLY KOLODZIE	29.25	
05/21/2009	KIMBALL-MIDWEST	994.14	
05/21/2009	L & L SEPTIC TANK & GREASE	4,400.00	
05/22/2009	MCKENNA CHILDREN'S MUSEUM	126.00	
05/22/2009	STAR AWARDS	16.00	
05/22/2009	SCHLITTERBAHN	359.90	
05/22/2009	CICI'S PIZZA	124.75	
05/26/2009	EMERALD RAINBOW FAMILY FUN CEN	704.00	
05/26/2009	POLLY'S PET SHOP	200.00	
05/26/2009	MCNAY ART MUSEUM	10.00	
05/27/2009	TEXAS COMMISSION ON	8,000.00	
05/27/2009	INCREDIBLE PIZZA CO.	279.86	
05/27/2009	JAMES AVERY CRAFTSMAN, INC.	26.00	
05/27/2009	OFFICE DEPOT	35.97	
05/28/2009	BILL OVERALL & ASSOCIATES	360.00	
05/28/2009	GREGORY MORRIS	43.00	
05/28/2009	JAMES ORTH	225.97	
05/28/2009	GILA CORPORATION	4.60	
05/28/2009	RICHARD J. ORMSBY	190.00	
05/28/2009	ORIENTAL TRADING CO INC	55.47	
05/28/2009	OHMAN ENTERPRISES, LLC	124.95	
05/28/2009	NORTH TEXAS ORIENTEERING ASSOC	50.00	
05/28/2009	MARTHA E. MILLER	50.00	
05/28/2009	JULIE OHLENBUSCH	60.00	
05/28/2009	PAPE-DAWSON ENGINEERS INC	6,074.40	
05/28/2009	NATIONAL F F A SUPPLY CO	459.50	
05/28/2009	NELSON INTERIORS, LLC	52,503.33	
05/28/2009	MARION NELSON	42.61	
05/28/2009	OFFICE DEPOT	4,747.95	
05/28/2009	BRAD NICHOLS	20.00	
05/28/2009	OCS	2,272.00	
05/28/2009	NASCO	818.70	
05/28/2009	PREMIER OCCUPATIONAL, LLC	300.00	
05/28/2009	ALL AMERICAN SPORTS CORP.	1,969.28	
05/28/2009	RIVER CITY PRODUCE CO., INC.	4,120.35	
05/28/2009	REXEL SUMMERS	1,628.02	
05/28/2009	RESOURCES FOR EDUCATORS (ASPEN	297.00	
05/28/2009	LEISSNER AUTO PARTS	414.37	
05/28/2009	RITA MOLINA	135.72	
05/28/2009	DANA REGAN	19.42	
05/28/2009	RBC MUSIC COMPANY. INC	75.99	
05/28/2009	CHARLENE RANSOM	25.00	
05/28/2009	CHRISTINA POWELL	60.00	
05/28/2009	ALEJANDRA RAMIREZ	88.00	
05/28/2009	PARLANT TECHNOLOGY, INC.	40,244.00	
05/28/2009	DAVID GAYLORD MITCHELL	300.00	
05/28/2009	POCKETNURSE	163.82	
05/28/2009	PITSCO	90.50	
05/28/2009	PIECES OF LEARNING	200.00	
05/28/2009	PFLUGER ASSOCIATES - DBA	178,360.38	
05/28/2009	PAULA PEREZ	15.00	
05/28/2009	THE PEOPLES PUBLISHING	1,252.13	
05/28/2009	PENN STATE INDUSTRIES	44.40	
05/28/2009	JUDY PAWELEK	140.00	
05/28/2009	KEVIN RANDLE	216.00	
05/28/2009	KERRVILLE I S D	1,500.00	
05/28/2009	LINGUISYSTEMS INC	380.15	
05/28/2009	WENDY LUX	50.00	
05/28/2009	LONE STAR SILVERSMITH	867.57	
05/28/2009	LONE STAR PRINTING & OFFICE	48.99	
05/28/2009	LONE STAR LEARNING	537.56	

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05/28/2009	RITA LIND	30.00	
05/28/2009	LEARNING ZONE / THE EDUCATION	416.85	
05/28/2009	LABATT FOOD SERVICE	24,900.43	
05/28/2009	HOLLY LYONS	150.00	
05/28/2009	CIRIA KITZEL	108.46	
05/28/2009	MACGILL & CO.	288.51	
05/28/2009	YVONNE KERANEN	26.59	
05/28/2009	KENNETH WHISTLER	27,796.61	
05/28/2009	KAMICO INSTRUCTIONAL MEDIA, IN	112.10	
05/28/2009	MARIO MANUEL AGUILAR JR.	510.00	
05/28/2009	NICOLE ROWE	43.00	
05/28/2009	NANCY VOIGT	55.00	
05/28/2009	JROTC DOG TAGS, INC.	175.20	
05/28/2009	JOSTENS, INC.	1,195.39	
05/28/2009	CHERYL KOURY	55.00	
05/28/2009	ELIZABETH MCMAHAN	100.00	
05/28/2009	MOBILE MINI, INC.	346.52	
05/28/2009	MISSION RESTAURANT SUPPLY	211.68	
05/28/2009	MISSION FOODS	551.32	
05/28/2009	LINDSEY MILLER	25.00	
05/28/2009	ROBERT MILAM	43.00	
05/28/2009	MIDSTATE ENVIRONMENTAL SVC, LP	581.00	
05/28/2009	TAMI MEWIS	63.00	
05/28/2009	BRENDA MENDOZA - REFUND	20.20	
05/28/2009	LYONS MUSIC	116.99	
05/28/2009	FAYLYNN MCMAHON	51.94	
05/28/2009	LESLIE MOCCIA	1,022.54	
05/28/2009	MAYER-JOHNSON LLC	83.00	
05/28/2009	MATERA PAPER CO	243.00	
05/28/2009	MASTER TEACHER, THE	152.65	
05/28/2009	ROGER G. MARTINEZ	125.00	
05/28/2009	MARKETPLACE CINEMA 12	30.00	
05/28/2009	MANUEL M. GUAJARDO - DBA	308.00	
05/28/2009	STEPHANIE MADZY	55.00	
05/28/2009	MACKIN BOOK COMPANY	1,284.65	
05/28/2009	KRISTA MCNAMARA	50.00	
05/28/2009	THE GALLERY COLLECTION	141.08	
05/28/2009	UNUM	34.39	
05/28/2009	UNIVERSITY OF CA - GEMS	39.50	
05/28/2009	UCA SUMMER CAMPS	1,850.00	
05/28/2009	U S GAMES INC	394.96	
05/28/2009	TWO SONS, LTD. - DBA	233.26	
05/28/2009	MICHAEL TURNER	85.18	
05/28/2009	CHRIS TROTTER	148.59	
05/28/2009	MANUEL VELASQUEZ	68.80	
05/28/2009	THOMAS REPROGRAPHICS, INC.	1,242.00	
05/28/2009	VALERIE VENECIA	30.00	
05/28/2009	SHANNON THAYNE	20.50	
05/28/2009	TEXAS TECH UNIVERSITY	60.00	
05/28/2009	TEXAS STRUCTURAL PEST	80.00	
05/28/2009	TEXAS CONGRESS PARENTS&TEACHER	150.00	
05/28/2009	TEXAS LOCK & DOOR CLOSER INC	209.50	
05/28/2009	TEXAS LIFE INS CO	27.26	
05/28/2009	TEXAS HIGH SCHOOL COACHES ASSO	45.00	
05/28/2009	TEXAS GIRLS COACHES ASSOC.	770.00	
05/28/2009	CRYSTAL L. TILLMAN	43.00	
05/28/2009	SCOTT WILLIAMSON	30.00	
05/28/2009	TRISHA BOX	43.00	
05/28/2009	JONES SCHOOL SUPPLY CO., INC.	1,326.73	
05/28/2009	ALLAN ZUEHL	30.00	
05/28/2009	JILL ZIBELIN	60.00	
05/28/2009	ELIA ZEPEDA	30.00	
05/28/2009	DONALD YOST	30.00	
05/28/2009	DEBORAH WRIGHT	4.55	
05/28/2009	WORTHINGTON CONTRACT FURNITURE	1,220.00	

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05/28/2009	UPS	23.93	
05/28/2009	DEBORAH WITT	40.00	
05/28/2009	KIMMY FRISCHMUTH VANNES	30.00	
05/28/2009	MELISSA WIGHT	100.00	
05/28/2009	NATALIE WHITE	55.00	
05/28/2009	WEIDNER SEPTIC	4,200.00	
05/28/2009	BONNIE WEED	35.00	
05/28/2009	GEORGIANA WATTS	10.00	
05/28/2009	JOSHUA K. WARREN	60.00	
05/28/2009	CAROL WALKER	19.95	
05/28/2009	TEXAS DEPT OF PUBLIC SAFETY	177.00	
05/28/2009	WORLD CAR MOTORS, INC.	69.26	
05/28/2009	SCHOLASTIC STORE ONLINE	534.60	
05/28/2009	TEXAS GIRLS COACHES ASSOC.	350.00	
05/28/2009	KRISTY SIGMAN	30.00	
05/28/2009	SHOWMAKERS OF AMERICA	1,600.00	
05/28/2009	SHANNON SHIMER	43.00	
05/28/2009	SHERATON DALLAS HOTEL	185.30	
05/28/2009	TRACY SHEFFIELD	43.00	
05/28/2009	TONYA SHAFFER	55.00	
05/28/2009	GINA SEDWICK	43.00	
05/28/2009	DEBORAH SOTELLO	43.00	
05/28/2009	SCHOOL SPECIALTY	632.03	
05/28/2009	SPECTERA VISION	21.90	
05/28/2009	SCHOLASTIC BOOK FAIRS	4,211.90	
05/28/2009	SCHLITTERBAHN	207.94	
05/28/2009	SBMS PTA	1,953.00	
05/28/2009	SAX ARTS & CRAFTS	124.76	
05/28/2009	CARMEN SANCHEZ	30.00	
05/28/2009	SAN ANTONIO ZOO	1,463.00	
05/28/2009	SAM ROBERTS	408.00	
05/28/2009	RUDY'S COUNTRY STORE & BAR B Q	142.95	
05/28/2009	SEA WORLD OF TEXAS, INC.	24,745.50	
05/28/2009	CRAIG SWANNACK	40.00	
05/28/2009	TATCHIA RUANGRATLANATAVORN	30.00	
05/28/2009	TEXAS COMPUTER EDUCATION ASSOC	35.00	
05/28/2009	TERRI YOUNG	339.38	
05/28/2009	TEE'S PLUS	814.27	
05/28/2009	CINDY TAYLOR	172.00	
05/28/2009	TAYLOR PUBLISHING CO	1,023.16	
05/28/2009	TASPA	450.00	
05/28/2009	TASC	2,030.00	
05/28/2009	RACHEL SMITH	19.80	
05/28/2009	GAVIN T. TABONE	360.00	
05/28/2009	TEXAS EDUCATION NEWS	198.00	
05/28/2009	MASS MARKETING INC.	10.50	
05/28/2009	SUPER DUPER, INC.	562.45	
05/28/2009	SUNDANCE PRINT & COPY	140.00	
05/28/2009	SUN LIFE	5.40	
05/28/2009	MARK STUART	30.00	
05/28/2009	SARAH STRATEMANN	30.00	
05/28/2009	STARCKE PARK GOLF COURSE	530.00	
05/28/2009	STAR AWARDS	914.00	
05/28/2009	TASB	36,039.78	
05/28/2009	BUDGET BLINDS OF NORTH SAN ANT	598.50	
05/28/2009	MICHELLE BOETEL	30.00	
05/28/2009	CHURCH HILL MIDDLE SCHOOL	82.00	
05/28/2009	CENTURY MUSIC SYSTEMS, INC.	3,051.00	
05/28/2009	MARY ANN CARTER	43.00	
05/28/2009	CARSON DELLOSA INC	53.13	
05/28/2009	CAROLINA BIOLOGICAL SUPPLY CO	1,130.50	
05/28/2009	C.E. KING HIGH SCHOOL / TX-963	240.00	
05/28/2009	BUTTERCRUST BAKERY, INC	2,436.88	
05/28/2009	CICI'S PIZZA	249.50	
05/28/2009	SHERRY BURZYNSKI	29.98	

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05/28/2009	CISD CHILD NUTRITION CATERING	4,754.50	
05/28/2009	THERESA BRYAN	43.00	
05/28/2009	SANDRA BROWNING	30.00	
05/28/2009	CHRISTINE BROWN	29.98	
05/28/2009	ROBERT BRAUNE	113.40	
05/28/2009	NATHALIE JONES-BOYD	43.00	
05/28/2009	BOWMAN SEWING MACHINE CO.	1,277.40	
05/28/2009	SHANIE BOWERS	25.00	
05/28/2009	BOUND TO STAY BOUND BOOKS	307.97	
05/28/2009	BRAINPOP.COM, LLC	1,425.00	
05/28/2009	KEITH BUTLER	12.00	
05/28/2009	COMAL ISD CHILD NUTRITION FUND	152.50	
05/28/2009	NICKI CUNNINGHAM	55.29	
05/28/2009	CUISENAIRE COMPANY	770.78	
05/28/2009	SDE, INC.	74.35	
05/28/2009	DARRELL LANE LAWSON DBA	20,205.00	
05/28/2009	RLJII - CAUSTIN PT LESSEE, LP	209.02	
05/28/2009	KIMBERLY COTE	60.00	
05/28/2009	MARIA CORTEZ	29.40	
05/28/2009	LAURA CORNELL	30.00	
05/28/2009	CICI'S PIZZA	35.37	
05/28/2009	COMAL SUPPLY L L C	145.32	
05/28/2009	ANNETTE BOATWRIGHT	30.00	
05/28/2009	CARLA COLLINS	30.00	
05/28/2009	COCA-COLA BOTTLING COMPANY	2,425.44	
05/28/2009	COACH COMM, LLC	950.00	
05/28/2009	GRETA CLAVERIE	427.00	
05/28/2009	CLASSROOM PRODUCTS WAREHOUSE,	213.49	
05/28/2009	MICHELLE CLARK	29.98	
05/28/2009	CITY OF NEW BRAUNFELS	23.00	
05/28/2009	CITY OF NEW BRAUNFELS	200.00	
05/28/2009	CISD OPERATING FUND	262.30	
05/28/2009	AMANDA CONLEY	230.00	
05/28/2009	ALERT SERVICES, INC.	2,924.96	
05/28/2009	MILK PRODUCTS, LP	13,913.87	
05/28/2009	ROBIN ANDERSON	43.00	
05/28/2009	ANGELA ANDERSON	30.00	
05/28/2009	AMSTERDAM PRINTING & LITHO	59.62	
05/28/2009	AMERICAN LIBRARY ASSOCIATION	259.35	
05/28/2009	AMERICAN HEALTHCARE INSTITUTE	428.00	
05/28/2009	LORY ALVES	56.00	
05/28/2009	ALTEX ELECTRONICS	642.56	
05/28/2009	ANESCO, INC	1,659.99	
05/28/2009	CASEY ALLEN	30.00	
05/28/2009	MIKE MARTIN	880.00	
05/28/2009	MELISSA AGUIRRE	43.00	
05/28/2009	AFJROTC SUMMERLEADERSHIPTX2007	480.00	
05/28/2009	ROBERTA ADAMS	30.00	
05/28/2009	RHONDA ACKER	49.08	
05/28/2009	ACE EDUCATIONAL SUPPLIES, INC.	231.30	
05/28/2009	ABC SCHOOL SUPPLY, INC.	294.77	
05/28/2009	A.W. PELLER & ASSOCIATES, INC	511.79	
05/28/2009	TEXAS FLEET FUEL LTD (2)	2,247.66	
05/28/2009	1863 FLORIST	94.00	
05/28/2009	ALLSTATE CANCER	24.95	
05/28/2009	BARCELONA SPORTING GOODS	2,129.80	
05/28/2009	BMI EDUCATIONAL SERVICES	300.95	
05/28/2009	BLUE CROSS BLUE SHIELD/TEXAS	849,964.00	
05/28/2009	BLUE BELL CREAMERIES L.P.	1,673.64	
05/28/2009	DICK BLICK	612.55	
05/28/2009	BIO COMPANY, INC.	361.80	
05/28/2009	RODENNA BIERING	30.00	
05/28/2009	ANNETTE BERGMAN	152.54	
05/28/2009	CHRISTY BAUMANN	30.00	
05/28/2009	SYDNI ANDERSON	25.00	

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05/28/2009	BARNES & NOBLE, INC.	118.80	
05/28/2009	ROBBIN DAMERAU	15.70	
05/28/2009	BARRY J. BAKER	128.00	
05/28/2009	B&H PHOTO VIDEO	1,119.75	
05/28/2009	B&B ATHLETIC SUPPLY, LTD.	339.35	
05/28/2009	AUTOMATED LOGIC - TEXAS	10,332.00	
05/28/2009	ATHLETIC SUPPLY, INC	3,545.35	
05/28/2009	LAWRENCE ARELL	20.00	
05/28/2009	ARCHITECTURAL DIVISION 8	2,017.40	
05/28/2009	APPLE COMPUTER, INC.	1,270.05	
05/28/2009	APPERSON PRINT MANAGEMENT SERV	246.65	
05/28/2009	BARNES & NOBLE, INC.	183.14	
05/28/2009	CARLOS GOMEZ	30.00	
05/28/2009	CHARLES CUSACK	230.00	
05/28/2009	WILLIAM HARWOOD	12.00	
05/28/2009	BARNEY HANDRICK	1,000.00	
05/28/2009	SANJACINTO HOTEL PARTNERS,LP	151.51	
05/28/2009	GUMDROP BOOKS	951.40	
05/28/2009	IT'S GREEK TO ME, INC.	1,087.00	
05/28/2009	GRAINGER, INC.	497.70	
05/28/2009	MARY GRAHAM	60.00	
05/28/2009	GENE HAWKINS	163.66	
05/28/2009	GOPHER SPORT	959.52	
05/28/2009	HEB CORPORATE	840.05	
05/28/2009	STEPHEN GIRKO	250.00	
05/28/2009	JASON GILLET	29.98	
05/28/2009	GIL'S BROILER & BAKERY	2,525.00	
05/28/2009	LOUISE GOETHE	29.98	
05/28/2009	GEORGETOWN SPORTING GOODS	818.00	
05/28/2009	GARY W. MERCER	151.60	
05/28/2009	GANDY INK SCREEN PRINTING & EM	384.00	
05/28/2009	COOLSYSTEMS, INC.	225.00	
05/28/2009	G&K SERVICES, INC.	1,044.21	
05/28/2009	JAMIE GORAM	29.98	
05/28/2009	HOME DEPOT	1,231.94	
05/28/2009	JOHN NEWCOMBE'S TENNIS RANCH	720.00	
05/28/2009	VIVIANA JENNINGS	43.00	
05/28/2009	INTECH SOUTHWEST SERVICES	6,402.00	
05/28/2009	INSTRUCTIONAL MATERIALS SERV.	577.50	
05/28/2009	INSECT LORE PRODUCTS	121.94	
05/28/2009	BEVERLY D. SCHAEFER	2,075.00	
05/28/2009	BOWIE PARTNER LTD.	809.95	
05/28/2009	IMAGERY GRAPHIC SYSTEMS INC	333.74	
05/28/2009	ANGELA HASNESS	86.00	
05/28/2009	HYATT REGENCY HOUSTON	308.58	
05/28/2009	TEXAS FLEET FUEL, LTD. (4)	30.37	
05/28/2009	HOBBY LOBBY STORES, INC.	109.88	
05/28/2009	PATRICK HINSEY	86.59	
05/28/2009	CHARLES HINES	80.00	
05/28/2009	SCOTT HILLJE	50.00	
05/28/2009	LAB SAFETY SUPPLY, INC.	463.64	
05/28/2009	HIGH SIERRA TOILET CO.,INC	74.00	
05/28/2009	HIGH SCHOOL MUSIC SERVICE INC.	1,084.04	
05/28/2009	HENSLEE SCHWARTZ, LLP	19,397.07	
05/28/2009	CHRISTINA HENSERLING	60.00	
05/28/2009	MANUELA IGLIO	30.00	
05/28/2009	DISCOVERY SOFTWARE LTD	1,989.00	
05/28/2009	JOELL EDWARDS	30.00	
05/28/2009	EDUCATION STATION	176.80	
05/28/2009	EARTH FOUNDATION	490.00	
05/28/2009	ERIC ARMIN INC.	551.49	
05/28/2009	E-INSTRUCTION CORPORATION	2,395.00	
05/28/2009	ANDREA DRUM	29.95	
05/28/2009	ROBERT E. DOVE	240.00	
05/28/2009	GRACE DORSEY	29.98	

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

DATE	PAYEE	AMOUNT	VOID DATE
05/28/2009	G E M MATERIALS INC	106.08	
05/28/2009	DIXIE FLAG COMPANY	116.30	
05/28/2009	EMR ELEVATOR, INC.	1,245.00	
05/28/2009	DIGITAL SCOUT, INC.	139.95	
05/28/2009	JENNIFER DICKMAN	29.98	
05/28/2009	DIAMOND-RITE PRODUCTS	18.00	
05/28/2009	DIAMOND-RITE PRODUCTS	72.25	
05/28/2009	CATHERINE DEATHERAGE	40.00	
05/28/2009	LISA DAVIS	43.00	
05/28/2009	LESTER DAVIS	180.00	
05/28/2009	DARBY D. COFFEY	14.99	
05/28/2009	JOHN NEWCOMBE'S TENNIS RANCH	1,040.00	
05/28/2009	DONNIE SLATTER	50.00	
05/28/2009	FIESTA LANES	62.56	
05/28/2009	DONNIE DAILY	50.00	
05/28/2009	TEXAS FLEET FUEL LTD (3)	46.11	
05/28/2009	FREE SPIRIT PUBLISHING	83.75	
05/28/2009	JUSTIN FRAGA	55.00	
05/28/2009	DIANA FOWLER	30.00	
05/28/2009	STEVE FOSTER	127.35	
05/28/2009	STEVE FOSTER	251.67	
05/28/2009	STEVE FOSTER	32.94	
05/28/2009	FORDE-FERRIER, LLC	460.00	
05/28/2009	APRIL ELMER	230.00	
05/28/2009	FLAGHOUSE, INC.	44.50	
05/28/2009	SAN MARCOS ES CATERING CO	2,750.00	
05/28/2009	FEDERAL EXPRESS CORP	121.20	
05/28/2009	FASTENAL COMPANY	29.46	
05/28/2009	FAIRWAY SUPPLY, INC.	139.20	
05/28/2009	EXPLORELEARNING	599.00	
05/28/2009	DAVID EVANS	43.00	
05/28/2009	ESC REGION XIII	220.00	
05/28/2009	ENTERPRISE FIRE AND SAFETY	170.00	
05/28/2009	MISTY ENDERLE	30.00	
05/28/2009	JENNIFER FULTON	43.00	
05/28/2009	FOLLETT LIBRARY BOOK CO	2,163.51	
	Total:	7,497,765.51	