

**Comal Independent School District  
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July 2009**

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/01/2009	SAM'S CLUB	913.33	
07/01/2009	JENNIFER REBOULET	135.80	
07/01/2009	RECORDED BOOKS LLC	112.21	
07/01/2009	REFRIGIWEAR, INC.	397.24	
07/01/2009	REGION XIII EDUCATION SVC CNTR	740.00	
07/01/2009	REGION 4 SERVICE CENTER	153.00	
07/01/2009	REXEL SUMMERS	6,578.34	
07/01/2009	JIM RODRIGUE	1,239.39	
07/01/2009	CHRISTINE ROSTEDT	100.62	
07/01/2009	SAM'S CLUB	6,166.22	
07/01/2009	SAM'S CLUB	150.13	
07/01/2009	SAM'S CLUB	115.69	
07/01/2009	SHERATON DALLAS HOTEL	286.05	
07/01/2009	SAM'S CLUB	940.48	
07/01/2009	PRESIDIO NETWORKED SOLUTIONS	47,356.98	
07/01/2009	SAM'S CLUB	831.89	
07/01/2009	SAM'S CLUB	4,724.28	
07/01/2009	SAM'S CLUB	171.68	
07/01/2009	SAN ANTONIO ZOO	609.00	
07/01/2009	CARRIE ANN SCHAEFER	80.00	
07/01/2009	RENE SCHAFER	171.64	
07/01/2009	SCHOOL HEALTH CORPORATION	4,534.55	
07/01/2009	SCHOOL SPECIALTY	315.67	
07/01/2009	SEGUIN ALTERNATOR SERVICE	277.09	
07/01/2009	HEI AUSTIN HOTEL LP	843.66	
07/01/2009	SHERATON DALLAS HOTEL	188.02	
07/01/2009	LONE STAR PRINTING & OFFICE	346.44	
07/01/2009	SAM'S CLUB	1,517.55	
07/01/2009	BANDY NICHOLS	85.00	
07/01/2009	MACGILL & CO.	685.50	
07/01/2009	MACKIN BOOK COMPANY	815.91	
07/01/2009	MATERA PAPER CO	1,287.36	
07/01/2009	MDW EDUCATIONAL SVCS, LLC	164.00	
07/01/2009	JUAN MEDRANO	101.10	
07/01/2009	MCFSA LTD	300.00	
07/01/2009	MINUTEMAN PRESS	2,398.73	
07/01/2009	MIRA'S SPORTS & MORE, INC.	75.00	
07/01/2009	MOBILE MINI, INC.	259.89	
07/01/2009	CHERYL MONROE	22.23	
07/01/2009	MUSIC EXPRESS MAGAZINE	390.00	
07/01/2009	NASCO	324.05	
07/01/2009	RBC MUSIC COMPANY. INC	161.50	
07/01/2009	NCS PEARSON, INC	300.84	
07/01/2009	RAPTOR TECHNOLOGIES	9,072.00	
07/01/2009	NORCOSTCO-TEXAS COSTUME	103.00	
07/01/2009	OFFICE DEPOT	3,577.07	
07/01/2009	OMNI AUSTIN HOTEL SOUTHPARK	449.13	
07/01/2009	GARY ONCALE	125.00	
07/01/2009	ORIENTAL TRADING CO INC	634.81	
07/01/2009	BILL OVERALL & ASSOCIATES	131.45	
07/01/2009	OZARKA SPRING WATER	14.97	
07/01/2009	PEDERNALES ELECTRIC COOPERATIV	102,850.79	
07/01/2009	PFLUGER ASSOCIATES - DBA	168,554.63	
07/01/2009	POLLOCK PAPER DISTRIBUTORS	658.35	
07/01/2009	PREMIER SCHOOL AGENDA'S	2,795.65	
07/01/2009	SHERATON DALLAS HOTEL	187.99	
07/01/2009	NATIONAL EDUCATORS LAW INST.	310.00	
07/01/2009	VATAT	254.00	
07/01/2009	TEXAS TOLLWAYS CSC	2.80	
07/01/2009	TIME WARNER CABLE	2,300.00	
07/01/2009	ALEX TORRES	100.00	
07/01/2009	THE TRANE COMPANY	698.44	
07/01/2009	JANICE TUBB	108.00	
07/01/2009	U S GAMES INC	896.99	
07/01/2009	UNUM	220.40	

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07/01/2009	UPS	59.64	
07/01/2009	USA MOBILITY WIRELESS, INC.	7.50	
07/01/2009	V-QUEST OFFICE MACHINES & SUPP	226.35	
07/01/2009	VACUUM DOCTOR, INC.	1,119.20	
07/01/2009	SHERATON DALLAS HOTEL	188.03	
07/01/2009	VATAT	254.00	
07/01/2009	TEXAS HIGH SCHOOL COACHES ASSO	160.00	
07/01/2009	VATAT	254.00	
07/01/2009	VATAT	254.00	
07/01/2009	VATAT	578.00	
07/01/2009	CHARLIE WALLEN	315.36	
07/01/2009	WALMART	26,513.46	
07/01/2009	MARK WATLEY	69.50	
07/01/2009	WEIDNER SEPTIC	350.00	
07/01/2009	JANINE WILLIAMS	175.00	
07/01/2009	KATHY WILLIAMS	61.05	
07/01/2009	CENTRAL CONSOLIDATED, INC.	101.80	
07/01/2009	764 WEST LLC	191.73	
07/01/2009	TEXAS FLEET FUEL LTD (2)	2,335.81	
07/01/2009	VATAT	254.00	
07/01/2009	SUNDANCE PRINT & COPY	14.75	
07/01/2009	SHERATON DALLAS HOTEL	188.00	
07/01/2009	SHERATON DALLAS HOTEL	1,880.25	
07/01/2009	SHERATON DALLAS HOTEL	1,879.95	
07/01/2009	SHI GOVERNMENT SOLUTIONS	5,882.70	
07/01/2009	PATRICIA SHIPPEY	178.84	
07/01/2009	DANNY SILIVANCH	286.08	
07/01/2009	CHRIS SMITH	178.74	
07/01/2009	SOUTHERN MUSIC COMPANY	53.10	
07/01/2009	SPECTERA VISION	333.85	
07/01/2009	TERRI STAHL	22.75	
07/01/2009	ARYN STANDEFORD	375.00	
07/01/2009	STAR AWARDS	575.00	
07/01/2009	TEXAS LUTHERAN UNIVERSITY	1,500.00	
07/01/2009	SUN LIFE	1,455.38	
07/01/2009	TEXAS LIFE INS CO	661.49	
07/01/2009	TASBO	410.00	
07/01/2009	ROSEMARY TAYLOR	5.50	
07/01/2009	TEACHING SYSTEMS, INC.	198.00	
07/01/2009	TECH DEPOT	327.28	
07/01/2009	TEXAS CHILLER SYSTEMS, LLC	2,958.00	
07/01/2009	TEXAS DEPT OF PUBLIC SAFETY	267.00	
07/01/2009	TEXAS FFA	538.00	
07/01/2009	TEXAS FFA	127.00	
07/01/2009	TEXAS FFA	50.00	
07/01/2009	TEXAS FFA	627.00	
07/01/2009	TEXAS FFA	448.00	
07/01/2009	LONE STAR LEARNING	4,725.99	
07/01/2009	STURDISTEEL COMPANY	65,200.00	
07/01/2009	COMAL PUBLIC SCHOOL FOUNDATION	30.00	
07/01/2009	EDUCATIONAL RESOURCES INC.	995.00	
07/01/2009	CABLEXPRESS CORPORATION DBA	1,036.15	
07/01/2009	CARL TURNER EQUIPMENT	1,900.00	
07/01/2009	CEFPI SOUTHERN REGION	225.00	
07/01/2009	CENGAGE LEARNING	1,600.00	
07/01/2009	CHEER STATION	270.00	
07/01/2009	JOSHUA DANIEL CHINNI	80.00	
07/01/2009	CISD CHILD NUTRITION CATERING	1,870.50	
07/01/2009	CISD OPERATING FUND	378.80	
07/01/2009	CITY OF NEW BRAUNFELS	9.00	
07/01/2009	CITY PUBLIC SERVICE	15,952.28	
07/01/2009	CLASSROOM PRODUCTS WAREHOUSE,	168.77	
07/01/2009	SPORTS SUPPLY GROUP, INC.	317.08	
07/01/2009	COMAL FLOWER SHOP	49.95	
07/01/2009	LISA G. BROWN	125.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/01/2009	COMMERCIAL KITCHEN REPAIR CO	131.25	
07/01/2009	COMPASS PAPER RECYCLING, LLC	381.96	
07/01/2009	CUISENAIRE COMPANY	190.57	
07/01/2009	D&H DISTRIBUTING CO	17,621.20	
07/01/2009	DATA MANAGEMENT INC.	2,480.98	
07/01/2009	DATA OPTICS CABLE INC	328.95	
07/01/2009	DEAF INTERPRETER SERVICES INC	240.00	
07/01/2009	DELTA EDUCATION	313.71	
07/01/2009	DEMCO, INC.	137.42	
07/01/2009	DIXIE FLAG COMPANY	73.92	
07/01/2009	EDDIE MORRIS COURT REPORTERS,	187.00	
07/01/2009	LQ MANAGEMENT, LLC	2,803.08	
07/01/2009	COLEMAN TECHNOLOGIES, INC.	7,500.00	
07/01/2009	BARNES & NOBLE, INC.	62.84	
07/01/2009	HERITAGE INN # XVII	185.30	
07/01/2009	ABLE 2 ACCESS, INC.	1,930.00	
07/01/2009	ACE MART RESTAURANT SUPPLY CO.	16,869.94	
07/01/2009	ALAMO IRON WORKS INC	1,280.09	
07/01/2009	ALERT SERVICES, INC.	3,032.20	
07/01/2009	ALLSTATE CANCER	433.29	
07/01/2009	APPLE COMPUTER, INC.	2,367.00	
07/01/2009	ASCD	89.00	
07/01/2009	ATHLETIC SUPPLY, INC	2,746.00	
07/01/2009	ATTE CONFERENCE	35.00	
07/01/2009	GBV CORPORATION	314.60	
07/01/2009	AVAYA, INC	8,901.73	
07/01/2009	GRETCHEN WEICKER BULLOCK	100.00	
07/01/2009	B&H PHOTO VIDEO	331.60	
07/01/2009	DONNA ELLIOTT	151.66	
07/01/2009	BAUDVILLE	80.35	
07/01/2009	DEBRA BENTE	3.80	
07/01/2009	BEXARMET WATER DISTRICT	2,406.53	
07/01/2009	COURTNEY BIASATTI	150.00	
07/01/2009	BIG TRAY	1,260.00	
07/01/2009	BILL MILLER BAR-B-Q ENT. LTD	1,100.00	
07/01/2009	REBECCA BLOXHAM	60.50	
07/01/2009	BLUE CROSS BLUE SHIELD/TEXAS	844,873.00	
07/01/2009	BLUE RAVEN TECHNOLOGY, INC.	419.00	
07/01/2009	BLUEBONNET CHRYSLER DODGE, LTD	66.41	
07/01/2009	BRADFORD LAWTON DESIGN GROUP	4,266.00	
07/01/2009	ROBERT BRAUNE	225.00	
07/01/2009	B.J. HAGEMAN, JR.	351.00	
07/01/2009	JERRY'S SCOREBOARD	2,911.50	
07/01/2009	E2020, INC.	15,000.00	
07/01/2009	HOLT TEXAS LTD.	290.23	
07/01/2009	HOME DEPOT	83.04	
07/01/2009	HOT ROD MECHANICAL	20,271.16	
07/01/2009	HUMAN RELATIONS MEDIA CENTER	643.24	
07/01/2009	HYATT CORP AGENT OF CCHH HOST	378.00	
07/01/2009	IAN EVINS	100.00	
07/01/2009	IESI	436.67	
07/01/2009	SAT RADIO COMMUNICATIONS	79.90	
07/01/2009	INSCO DISTRIBUTING	258.49	
07/01/2009	INTECH SOUTHWEST SERVICES	2,483.00	
07/01/2009	HOTEL WEST I, LP	1,145.16	
07/01/2009	JACKSON-HIRSCH, INC	411.92	
07/01/2009	LAB SAFETY SUPPLY, INC.	454.10	
07/01/2009	JOE K. WELLS, JR., P.E.	75,327.50	
07/01/2009	LANCE JONAS	950.00	
07/01/2009	JOSTENS, INC.	3,156.41	
07/01/2009	MARY KATHERINE KAISER	575.00	
07/01/2009	LORA KLINGE	16.00	
07/01/2009	CASSIE KLINGELHEFER	28.93	
07/01/2009	STEPHANIE KOSCLSKEY	200.00	
07/01/2009	L & L SEPTIC TANK & GREASE	280.00	

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07/01/2009	PAAAR L.L.C.	463.25	
07/01/2009	LAKESHORE LEARNING MATERIALS	1,727.70	
07/01/2009	LEARNING ZONE / THE EDUCATION	125.75	
07/01/2009	LEISSNER AUTO PARTS	281.11	
07/01/2009	JUDY A. BARNES	294.82	
07/01/2009	TEXAS FLEET FUEL (1)	3,344.93	
07/01/2009	ELSEVIER HEALTH SCIENCE	632.51	
07/01/2009	ESC REGION XIII	95.00	
07/01/2009	EWALD TRACTOR INC	51.76	
07/01/2009	FAMILY AND CONSUMER SCIENCES	600.00	
07/01/2009	FERRELL GAS	638.20	
07/01/2009	FLEETPRIDE	3,184.92	
07/01/2009	SCOTT FORESTER	72.27	
07/01/2009	FOUR STAR FORMS	1,087.13	
07/01/2009	DALE R. YATES	3,906.00	
07/01/2009	ROGER FRANKLIN	250.00	
07/01/2009	JUDY FRAUNHOFER	7.95	
07/01/2009	DONNA HOLMES	116.62	
07/01/2009	TEXAS FLEET FUEL, LTD. (4)	58.11	
07/01/2009	GRAINGER, INC.	28,109.86	
07/01/2009	NEW BRAUNFELS HERALD ZEITUNG	88.60	
07/01/2009	HEB CORPORATE	725.63	
07/01/2009	HASTINGS ENTERTAINMENT, INC.	412.40	
07/01/2009	BROOKE HAMILTON	120.00	
07/01/2009	FROST INSURANCE AGENCY INC	71.00	
07/01/2009	GREEN VALLEY SPECIAL UTILITY	215.57	
07/01/2009	GOPHER SPORT	715.62	
07/01/2009	GL SPORTS	3,404.18	
07/01/2009	JOANNE GIBBS	62.50	
07/01/2009	GCS SERVICE/STOVE PARTS SUPPLY	381.53	
07/01/2009	G&K SERVICES, INC.	186.95	
07/01/2009	FUTURE HORIZONS INC	115.00	
07/01/2009	GULF COAST PAPER	1,496.06	
07/06/2009	GUSTIN L. HARE	464.96	
07/06/2009	MCKENNA CHILDREN'S MUSEUM	700.00	
07/06/2009	MCKENNA CHILDREN'S MUSEUM	700.00	
07/06/2009	CITY OF NEW BRAUNFELS	3,000.00	
07/08/2009	NCS PEARSON, INC	100.28	
07/08/2009	NEW BRAUNFELS FEED & SUPPLY	157.84	
07/08/2009	NEW BRAUNFELS UTILITIES	98,964.33	
07/08/2009	NEW BRAUNFELS WELDER'S SUPPLY	212.35	
07/08/2009	NSPRA	240.00	
07/08/2009	OCS	4,807.33	
07/08/2009	OCS	125.00	
07/08/2009	OFFICE DEPOT	6,646.70	
07/08/2009	ERICK FRIEDMAN	261.90	
07/08/2009	PHONAK, LLC	5,593.50	
07/08/2009	NASCO	848.65	
07/08/2009	PIERRE FOODS, INC.	4,908.75	
07/08/2009	PIZZA HUT	31.15	07/13/2009
07/08/2009	PORTERS CAMERA STORE, INC	2,136.37	
07/08/2009	PREMIER SCHOOL AGENDA'S	2,836.35	
07/08/2009	PSE CONTRACTING, LLC	90,036.92	
07/08/2009	MARTINA RAMOS	88.00	
07/08/2009	RENE RANGEL	1,690.00	
07/08/2009	JAMES ORTH	67.29	
07/08/2009	MENTORING MINDS, L.P.	86.80	
07/08/2009	JUDY A. BARNES	433.97	
07/08/2009	LABATT FOOD SERVICE	113.10	
07/08/2009	DAVID SCHOENVOGEL	98.00	
07/08/2009	LAWRENCE E. HANS	1,050.00	
07/08/2009	LEARNING ZONE / THE EDUCATION	316.00	
07/08/2009	LEISSNER AUTO PARTS	632.69	
07/08/2009	ROY LINNARTZ	208.26	
07/08/2009	M-F ATHLETIC COMPANY	16,995.00	

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07/08/2009	NCS PEARSON, INC	1,813.60	
07/08/2009	THE MATH LEARNING CENTER	4,815.00	
07/08/2009	NATIONAL F F A SUPPLY CO	208.50	
07/08/2009	MIDSTATE ENVIRONMENTAL SVC, LP	76.00	
07/08/2009	MISSION FOODS	37.21	
07/08/2009	MORRIS GLASS INC	300.34	
07/08/2009	MORRISON SUPPLY CO	1,076.86	
07/08/2009	GILA CORPORATION	2.80	
07/08/2009	CHARLOTTE MUNIZ	36.86	
07/08/2009	MUTUAL SPRINKLERS, INC.	4,800.00	
07/08/2009	REXEL SUMMERS	145.77	
07/08/2009	DEBRA MAHONE	131.04	
07/08/2009	UNIVERSITY OF TEXAS @ AUSTIN	520.00	
07/08/2009	RANK ONE SPORT, LP	2,000.00	
07/08/2009	TEXAS LOCK & DOOR CLOSER INC	143.14	
07/08/2009	TEXAS PAMCA	350.00	
07/08/2009	TEXAS STRENGTH SYSTEMS, LLC	330.00	
07/08/2009	SECURITY GENERAL INTERNATIONAL	112.00	
07/08/2009	TEXAS TECH UNIVERSITY	908.00	
07/08/2009	TEXAS TOLLWAYS CSC	11.33	
07/08/2009	TEXAS WATER UTILITIES ASSN	240.00	
07/08/2009	TEXAS DEPT OF STATE HEALTH	155.00	
07/08/2009	UNITED RENTALS	87.00	
07/08/2009	TEXAS CHILLER SYSTEMS, LLC	2,838.41	
07/08/2009	V.K. KNOWLTON CONSTRUCTION	62,264.45	
07/08/2009	VARSITY SPIRIT CORP	3,380.77	
07/08/2009	ACADEMIC LEARNING COMPANY, LLC	164.18	
07/08/2009	VIRCO, INC.	968.04	
07/08/2009	VIVROUX TOY & SPORTING GOODS	486.00	
07/08/2009	WALSH, ANDERSON, BROWN,	5,176.36	
07/08/2009	AWS CONVERGENCE TECHNOLOGIES	4,730.00	
07/08/2009	WESTHILL PAVING, INC.	32,867.26	
07/08/2009	SAMANTHA UMSCHIED	90.00	
07/08/2009	SUSAN SNOW	62.50	
07/08/2009	JANICE OLIVA	125.00	
07/08/2009	SANTEX INTERNATIONAL TRUCKS	1,936.79	
07/08/2009	SCHOLASTIC BOOK CLUBS	780.00	
07/08/2009	JENNIFER SCOTT	314.60	
07/08/2009	SEGUIN ALTERNATOR SERVICE	267.85	
07/08/2009	SHERWIN WILLIAMS COMPANY	4,645.37	
07/08/2009	SHI GOVERNMENT SOLUTIONS	51.40	
07/08/2009	SHORTY'S GOLF CART REPAIR	30.00	
07/08/2009	TEXAS HIGH SCHOOL COACHES ASSO	80.00	
07/08/2009	SUSAN L. SNOW	52.98	
07/08/2009	REALITYWORKS	1,048.95	
07/08/2009	SPECTERA VISION	6.98	
07/08/2009	SPORTDECALS	792.08	
07/08/2009	STAR AWARDS	40.00	
07/08/2009	TAYLOR PUBLISHING CO	353.29	
07/08/2009	TCI TIRE CENTERS, LLC	16,087.16	
07/08/2009	TCP INDUSTRIES, LLC	492.25	
07/08/2009	TEAM GO FIGURE	1,430.00	
07/08/2009	TEPSA	228.00	
07/08/2009	SAN ANTONIO THEME PARK, LP	2,375.88	
07/08/2009	CITY OF NEW BRAUNFELS	23,897.00	
07/08/2009	COOPER'S NBTX LTD	875.00	
07/08/2009	BULVERDE AUTO & TRUCK SUPPLY	69.85	
07/08/2009	BUTTERCRUST BAKERY, INC	41.65	
07/08/2009	CABLEXPRESS CORPORATION DBA	3,593.00	
07/08/2009	CANYON LAKE ACE HARDWARE	260.67	
07/08/2009	CANYON LAKE WATER SERVICE CO.	16,016.15	
07/08/2009	CAPITOL BEARING SERVICE INC.	397.75	
07/08/2009	BOUND TO STAY BOUND BOOKS	764.97	
07/08/2009	CISD OPERATING FUND	149.29	
07/08/2009	MILK PRODUCTS, LP	239.34	

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07/08/2009	CLAY EWELL	25.00	
07/08/2009	THE COLLEGE BOARD - SWRO	15,345.83	
07/08/2009	THE COLLEGE BOARD - SWRO	4,200.00	
07/08/2009	COMAL COUNTY	1,548.00	
07/08/2009	COMAL FLOWER SHOP	463.85	
07/08/2009	COMAL IRON & METALS	24.40	
07/08/2009	COMAL SUPPLY L L C	112.72	
07/08/2009	RDK SERVICES, LP	3,237.99	
07/08/2009	CENTERPOINT ENERGY	2,924.08	
07/08/2009	AMERICAN EXPRESS	575.57	
07/08/2009	RICHARD E. LOWE MD	51.01	
07/08/2009	CHRISTUS SANTA ROSA HEALTHCARE	565.42	
07/08/2009	NEW BRAUNFELS EMERGENCY	217.85	
07/08/2009	TEXAS FLEET FUEL LTD (2)	2,403.64	
07/08/2009	PAXTON/PATTERSON LLC	800.00	
07/08/2009	ACE MART RESTAURANT SUPPLY CO.	3,133.68	
07/08/2009	INTECH SOUTHWEST SERVICES	715.00	
07/08/2009	BRINKKOETER'S TRANSMISSION	445.45	
07/08/2009	ALL AMERICAN MONITORING	83.50	
07/08/2009	AIMS EDUCATION FOUNDATION	2,522.80	
07/08/2009	ANDY'S REPAIRS	951.33	
07/08/2009	ANESCO, INC	2,150.00	
07/08/2009	APPLE COMPUTER, INC.	79.00	
07/08/2009	BAIRD/WILLIAMS CONSTRUCTION, L	2,883,090.94	
07/08/2009	BARNES & NOBLE, INC.	5,936.50	
07/08/2009	BAUDVILLE	441.10	
07/08/2009	DICK BLICK	250.09	
07/08/2009	ARLENE BOONE	8.90	
07/08/2009	ALAMO IRON WORKS INC	12,746.09	
07/08/2009	HOME DEPOT	1,532.23	
07/08/2009	G&K SERVICES, INC.	383.15	
07/08/2009	GAYLORD NATIONAL, LLC	855.60	
07/08/2009	GIBSON CONSULTING GROUP, INC.	21,500.00	
07/08/2009	GOLD STAR FOOD SERVICE	1,086.68	
07/08/2009	GRAINGER, INC.	1,966.47	
07/08/2009	SYLVIA GRIMES	500.00	
07/08/2009	HEB CORPORATE	104.23	
07/08/2009	TEXAS FLEET FUEL (1)	4,104.82	
07/08/2009	HOFFMANN FLOOR COVERING INC	118.00	
07/08/2009	GUADALUPE VALLEY COMMUNICATION	7,223.50	
07/08/2009	TAMMIE HRUZEK	55.39	
07/08/2009	IDW LLC	410.40	
07/08/2009	IMAGESTUFF.COM	42.00	
07/08/2009	BOWIE PARTNER LTD.	213.40	
07/08/2009	INSCO DISTRIBUTING	224.27	
07/08/2009	INSTRUCTIONAL MATERIALS SERV.	137.50	
07/08/2009	CRAWFORD ELECTRIC SUPPLY CO	985.20	
07/08/2009	ACE HARDWARE	23.14	
07/08/2009	HOBBY LOBBY STORES, INC.	274.96	
07/08/2009	DATA PROJECTIONS, INC.	72.06	
07/08/2009	DE LA GARZA FENCE & SUPPLY INC	2,905.75	
07/08/2009	DEMCO MEDIA	1,469.94	
07/08/2009	DEMCO, INC.	2,250.79	
07/08/2009	HIGH SIERRA TOILET CO.,INC	74.00	
07/08/2009	DCM/INSTRUCTIONAL SYSTEMS	3,354.68	
07/08/2009	TEXAS FLEET FUEL, LTD. (4)	31.65	
07/08/2009	DIAMOND-RITE PRODUCTS	154.26	
07/08/2009	DONOVAN DOVE	514.89	
07/08/2009	ERIC ARMIN INC.	4,562.37	
07/08/2009	ESC REGION XIII	655.00	
07/08/2009	TEXAS FLEET FUEL LTD (3)	320.62	
07/08/2009	ROBERTA FLURRY	11.95	
07/08/2009	FACTS ON FILE, INC.	2,044.69	
07/08/2009	DIXIE FLAG COMPANY	126.80	
07/08/2009	ESTES INC	608.43	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/08/2009	EDUCATIONAL RESOURCES INC.	214.99	
07/08/2009	ESC - REGION 20	70.00	
07/08/2009	FASTENAL COMPANY	55.75	
07/09/2009	ROBERT WIEGAND	2,925.00	
07/13/2009	TASBO	85.00	
07/15/2009	FOUR STAR FORMS	102.08	
07/15/2009	ESTES AUDIOLOGY, P.A.	1,766.25	
07/15/2009	DOUG FRENCHAK	90.00	
07/15/2009	ROSLYN FINMARK	127.65	
07/15/2009	FIESTA LANES	1,625.00	
07/15/2009	FIESTA LANES	975.00	
07/15/2009	ESC REGION XIII	490.00	
07/15/2009	ESC - REGION 20	95.00	
07/15/2009	ENTERPRISE FIRE AND SAFETY	571.00	
07/15/2009	EMR ELEVATOR, INC.	1,120.00	
07/15/2009	DAVID EMMOND	100.00	
07/15/2009	DRAMATIC PUBLISHING CO	138.97	
07/15/2009	DIXIE FLAG COMPANY	105.60	
07/15/2009	DEMCO, INC.	81.87	
07/15/2009	FUGRO SOUTH, INC.	36,885.00	
07/15/2009	RAYE ZAHN	1,250.00	
07/15/2009	HASTINGS ENTERTAINMENT, INC.	14.41	
07/15/2009	INFOSOURCE, INC.	10,702.50	
07/15/2009	BARNES & NOBLE, INC.	510.40	
07/15/2009	INDECO SALES INC	6,629.00	
07/15/2009	DE LA GARZA FENCE & SUPPLY INC	250.70	
07/15/2009	HOME DEPOT	1,581.55	
07/15/2009	PAT HERMES	41.25	
07/15/2009	IMAGERY GRAPHIC SYSTEMS INC	11,591.60	
07/15/2009	HEALTH EDCO, INC.	797.17	
07/15/2009	SAMUEL GONZALEZ	100.00	07/28/2009
07/15/2009	JULIE HAND	135.00	
07/15/2009	VANESSA HADLOCK	75.46	
07/15/2009	GUADALUPE-BLANCO	6,860.00	
07/15/2009	GUADALUPE VALLEY COMMUNICATION	23,305.33	
07/15/2009	GREGORC ASSOCIATES, INC.	65.00	
07/15/2009	REBECCA GREEBON	67.05	
07/15/2009	INTECH SOUTHWEST SERVICES	7,104.50	
07/15/2009	ANDY'S REPAIRS	263.51	
07/15/2009	JENNIFER BETH BISSELL	75.00	
07/15/2009	BARTLETT COCKE, L.P.	2,133,050.00	
07/15/2009	AT&T	7,163.38	
07/15/2009	LILIYA ARKADIYIVNA COLSTON	2,295.00	
07/15/2009	ARIAS & ASSOCIATES, INC.	1,448.00	
07/15/2009	CINDEAN, LLC	140.00	
07/15/2009	ANESCO, INC	3,806.33	
07/15/2009	JOHN BRILES	86.00	
07/15/2009	AMSTERDAM PRINTING & LITHO	264.87	
07/15/2009	AMF COUNTRY LANES	208.00	
07/15/2009	AIMS EDUCATION FOUNDATION	2,522.80	
07/15/2009	FIESTA LANES	70.00	
07/15/2009	FIESTA LANES	878.00	
07/15/2009	HIGH SCHOOL MUSIC SERVICE INC.	3,629.47	
07/15/2009	APPLE COMPUTER, INC.	538.20	
07/15/2009	CINTAS CORPORATION NO. 2	13,854.75	
07/15/2009	REBECCA WEICH	520.00	
07/15/2009	DARRELL LANE LAWSON DBA	31,318.36	
07/15/2009	CRAWFORD ELECTRIC SUPPLY CO	977.75	
07/15/2009	CONNECTIONS INDIVIDUAL AND FAM	6,902.29	
07/15/2009	COMMUNITIES IN SCHOOLS	3,479.60	
07/15/2009	ROBERT COFFEY	10.00	
07/15/2009	BKT CORPORATION INC	327.11	
07/15/2009	CISD CHILD NUTRITION CATERING	370.00	
07/15/2009	KAHLIG ENTERPRISES	237.20	
07/15/2009	CICI'S PIZZA	48.86	

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07/15/2009	CHOICE LITERACY	1,083.00	
07/15/2009	CGM AND ASSOCIATES, INC.	858.60	
07/15/2009	CEFPI SOUTHERN REGION	435.00	
07/15/2009	SPORTS SUPPLY GROUP, INC.	815.00	
07/15/2009	DARECATALOG.COM	2,021.25	
07/15/2009	CLAY EWELL	18.00	
07/15/2009	SUZANNE SCHULE	700.00	
07/15/2009	STAR SHUTTLE & CHARTER, INC.	718.00	
07/15/2009	SPORTDECALS	814.01	
07/15/2009	DEBRA SMITH	26.59	
07/15/2009	JOHN SLIMP	20.00	
07/15/2009	SKELTON TIME & CONTROLS INC	1,850.00	
07/15/2009	SHW GROUP, LLP	353,776.09	
07/15/2009	ALFONSO RIOS	30.00	
07/15/2009	SHERWIN WILLIAMS COMPANY	261.15	
07/15/2009	BARBARA TALAMANTEZ	239.42	
07/15/2009	SCHOOL SPECIALTY	322.19	
07/15/2009	SCHOOL HEALTH CORPORATION	4,534.55	
07/15/2009	SCHOLASTIC INC.	310.20	
07/15/2009	SAX ARTS & CRAFTS	147.59	
07/15/2009	JULIE ROBERTS	100.00	
07/15/2009	RIS PAPER COMPANY, INC.	6,820.80	
07/15/2009	SHI GOVERNMENT SOLUTIONS	29,555.00	
07/15/2009	HOLLAND & HOLLAND HOLDINGS INC	6,320.00	
07/15/2009	JUDY A. BARNES	426.04	
07/15/2009	HEB CORPORATE	29.98	
07/15/2009	ZAJONC CORPORATION	8,585.00	
07/15/2009	WRICO II, LTD.	1,383.75	
07/15/2009	SAMANTHA WHITNEY	32.99	
07/15/2009	WESTHILL PAVING, INC.	34,359.62	
07/15/2009	STUDY ISLAND, LLC	12,274.50	
07/15/2009	CINDIE WALKER	72.49	
07/15/2009	T.F. HARPER & ASSOCIATES, LP	522.00	
07/15/2009	THE TRANE COMPANY	666.48	
07/15/2009	JENNIFER THOMPSON	100.00	
07/15/2009	PARK PLACE PUBLICATIONS,LP	1,320.00	
07/15/2009	TEXAS LOCK & DOOR CLOSER INC	356.00	
07/15/2009	TEXAS FINISHING SYSTEMS	19,150.00	
07/15/2009	TAVAC	555.00	
07/15/2009	TEXAS CONGRESS PARENTS&TEACHER	75.00	
07/15/2009	MATT WALKER	94.77	
07/15/2009	LAKESHORE LEARNING MATERIALS	79.93	
07/15/2009	MORRISON SUPPLY CO	3,711.19	
07/15/2009	MOBILE MINI, INC.	433.15	
07/15/2009	THE MATH LEARNING CENTER	407.14	
07/15/2009	MATERA PAPER CO	478.38	
07/15/2009	RHONDA MARTINEZ	108.69	
07/15/2009	LONGINO MARTINEZ	20.00	
07/15/2009	ALECIA C. MULLINS	150.00	
07/15/2009	LOWE'S HOME IMPROVEMENT	277.49	
07/15/2009	MACKIN BOOK COMPANY	824.62	
07/15/2009	TRACY KUNZ	95.00	
07/15/2009	KEVIN KRUMM	178.37	
07/15/2009	REXEL SUMMERS	3,312.14	
07/15/2009	TEXAS STATE NOTARY BUREAU	116.00	
07/15/2009	WILLIAMS & THOMAS, LP	669.53	
07/15/2009	KARL W. SMITH DBA ACCELERATION	99.00	
07/15/2009	MARCH CONSTRUCTION INC.	9,450.00	
07/15/2009	REGION XIII EDUCATION SVC CNTR	145.00	
07/15/2009	RBC MUSIC COMPANY. INC	1,500.00	
07/15/2009	RADIO SHACK	199.99	
07/15/2009	LIONS LOW VISION CENTER OF TX	302.00	
07/15/2009	MULTIMEDIA LEARNING SYSTEMS	1,163.00	
07/15/2009	QUANTUM LEARNING NETWORK	66.85	
07/15/2009	POLLUTION CONTROL SERVICES	1,125.00	

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07/15/2009	POLLOCK PAPER DISTRIBUTORS	5,549.55	
07/15/2009	PEARSON DIGITAL LEARNING	1,857.11	
07/15/2009	RENAISSANCE LEARNING, INC	177,090.50	
07/15/2009	OMNI FORT WORTH GP CORPORATION	1,421.46	
07/15/2009	OSBURN MATERIALS, INC.	5,378.40	
07/15/2009	NATIONAL AT-RISK	981.80	
07/15/2009	NELSON INTERIORS, LLC	19,839.05	
07/15/2009	OFFICE DEPOT	8,818.54	
07/15/2009	ORIENTAL TRADING CO INC	41.22	
07/15/2009	THE PATTERSON GROUP	720.00	
07/21/2009	NEW BRAUNFELS UTILITIES	1,032.92	
07/22/2009	DE LAGE LANDEN PUBLIC FINANCE	16,274.57	
07/22/2009	GARY ONCALE	125.00	
07/22/2009	PAXTON/PATTERSON LLC	163.70	
07/22/2009	OTTO DUKES MACHINERY	68.85	
07/22/2009	OFFICE DEPOT	13,153.75	
07/22/2009	OZARKA SPRING WATER	7.99	
07/22/2009	QUANTUM LEARNING NETWORK	657.50	
07/22/2009	PASCO SCIENTIFIC, INC.	4,913.00	
07/22/2009	ORIENTAL TRADING CO INC	272.41	
07/22/2009	PEARSON EDUCATION, INC.	3,696.74	
07/22/2009	PEDERNALES ELECTRIC COOPERATIV	32,675.57	
07/22/2009	PERFECTION LEARNING CORP	181.17	
07/22/2009	PIECES OF LEARNING	48.85	
07/22/2009	POLLOCK PAPER DISTRIBUTORS	1,313.55	
07/22/2009	RAPTOR TECHNOLOGIES	100.00	
07/22/2009	REGION XIII EDUCATION SVC CNTR	596.51	
07/22/2009	NEW BRAUNFELS WELDER'S SUPPLY	30.00	
07/22/2009	LOWE'S HOME IMPROVEMENT	270.24	
07/22/2009	REGION 4 SERVICE CENTER	153.00	
07/22/2009	RESOURCES FOR EDUCATORS (ASPEN	495.00	
07/22/2009	PITNEY BOWES	489.00	
07/22/2009	MCKENNA HEALTHCARE FOUNDATION	11,721.09	
07/22/2009	UNITED RENTALS	400.68	
07/22/2009	MAAT RESOURCES INC.	495.00	
07/22/2009	JOE DAVID LEHMBERG	136.50	
07/22/2009	LEISSNER AUTO PARTS	2,776.21	
07/22/2009	TAMMY LIND	212.40	
07/22/2009	LONE STAR PRINTING & OFFICE	832.97	
07/22/2009	LONE STAR REPROGRAPHICS, INC.	300.00	
07/22/2009	LOVE AND LOGIC INSTITUTE, INC.	589.50	
07/22/2009	M-F ATHLETIC COMPANY	764.80	
07/22/2009	MACKIN BOOK COMPANY	954.51	
07/22/2009	MACGILL & CO.	194.14	
07/22/2009	MCKENNA HEALTH FACILITIES	733.00	
07/22/2009	NCA CHEER & DANZ TEAM	3,290.00	
07/22/2009	MEDCO SUPPLY CO	313.65	
07/22/2009	MENTORING MINDS, L.P.	244.25	
07/22/2009	MOBILE MINI, INC.	693.04	
07/22/2009	DRAGO INVESTMENTS, LTD.	97.90	
07/22/2009	MORRIS GLASS INC	638.01	
07/22/2009	MORRISON SUPPLY CO	791.54	
07/22/2009	MSB	2,087.30	
07/22/2009	ALECIA C. MULLINS	100.00	
07/22/2009	NASCO	19,715.07	
07/22/2009	NATIONAL FFA ORGANIZATION	247.00	
07/22/2009	MATERA PAPER CO	637.71	
07/22/2009	VERNIER SOFTWARE & TECHNOLOGY	9,016.12	
07/22/2009	CHRIS TROTTER	780.44	
07/22/2009	NCA CHEER & DANZ TEAM	3,241.00	
07/22/2009	LONG ISLAND PRODUCTIONS INC.	449.85	
07/22/2009	THOMSON REUTERS	343.00	
07/22/2009	TOM SNYDER PRODUCTIONS	243.00	
07/22/2009	THE TRANE COMPANY	1,520.00	
07/22/2009	LEARNING ZONE / THE EDUCATION	174.95	

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07/22/2009	TROXELL COMMUNICATIONS, INC.	9.00	
07/22/2009	TASB	19,007.36	
07/22/2009	PARK PLACE PUBLICATIONS,LP	635.00	
07/22/2009	VANGUARD INDUSTRIES EAST	99.50	
07/22/2009	TEXAS LUTHERAN UNIVERSITY	1,000.00	
07/22/2009	VIVROUX TOY & SPORTING GOODS	6,091.50	
07/22/2009	MARK WATLEY	465.39	
07/22/2009	WEEKLY READER CORPORATION	1,306.20	
07/22/2009	WESTBROOK METALS INC.	740.00	
07/22/2009	WESTHILL PAVING, INC.	29,529.86	
07/22/2009	ISR PROPERTIES LP	364.92	
07/22/2009	WORTHINGTON CONTRACT FURNITURE	5,681.00	
07/22/2009	ZDT 'S AMUSEMENT CENTER LTD	5,920.00	
07/22/2009	CENTRAL CONSOLIDATED, INC.	12.50	
07/22/2009	UNIVERSITY OF TX @ AUSTIN	300.00	
07/22/2009	SOUTHERN METHODIST UNIVERSITY	375.00	
07/22/2009	SANTEX INTERNATIONAL TRUCKS	89.76	
07/22/2009	IRENE SANTOY	365.00	
07/22/2009	SAX ARTS & CRAFTS	743.99	
07/22/2009	SCANTRON	325.94	
07/22/2009	CARRIE ANN SCHAEFER	80.00	
07/22/2009	SCHOLASTIC INC.	115.05	
07/22/2009	SCHOOL HEALTH CORPORATION	417.35	
07/22/2009	SCHOOL SPECIALTY	907.71	
07/22/2009	SHERWIN WILLIAMS COMPANY	2,031.74	
07/22/2009	TEXAS TOLLWAYS CSC	10.86	
07/22/2009	SHW GROUP, LLP	124,977.84	
07/22/2009	SAN ANTONIO WATER SYSTEM	340.37	
07/22/2009	SOUTHERN MUSIC COMPANY	75.75	
07/22/2009	SPORTIME LLC	183.22	
07/22/2009	SPRING BRANCH WATER WELL SERV	193.09	
07/22/2009	STRAIT MUSIC COMPANY, INC.	8,139.92	
07/22/2009	PATRICK TATE	300.00	
07/22/2009	TECH DEPOT	2,494.20	
07/22/2009	TEREX UTILITIES	1,420.00	
07/22/2009	TEXAS A & M UNIVERSITY	180.00	
07/22/2009	TEXAS LOCK & DOOR CLOSER INC	1,319.50	
07/22/2009	SHI GOVERNMENT SOLUTIONS	1,009.40	
07/22/2009	DAVID CURTIS MARTIN	2,304.91	
07/22/2009	CICI'S PIZZA	80.00	
07/22/2009	CISD CHILD NUTRITION CATERING	182.00	
07/22/2009	CITY OF SCHERTZ WATER	329.35	
07/22/2009	CLAY EWELL	111.00	
07/22/2009	COMAL COUNTY TAX ASSESSOR	40.00	
07/22/2009	COMAL ISD PETTY CASH	138.00	
07/22/2009	COMMERCIAL KITCHEN REPAIR CO	1,526.19	
07/22/2009	CONEXIS BENEFIT ADMINISTRATORS	3,460.76	
07/22/2009	CODY COOK	368.50	
07/22/2009	ENTERPRISE RENT A CAR	158.00	
07/22/2009	CRS, INC	1,350.00	
07/22/2009	CDWG, INC.	299.00	
07/22/2009	DEFENSE FINANCE ACCT. SERVICE	200.75	
07/22/2009	JAMES R. THOMPSON	1,792.00	
07/22/2009	DIAMOND-RITE PRODUCTS	106.40	
07/22/2009	JENNIFER DRUMMOND	15.00	
07/22/2009	EMERALD RAINBOW FAMILY FUN CEN	4,000.00	
07/22/2009	EDUPHORIA! INCORPORATED	11,970.00	
07/22/2009	EMR ELEVATOR, INC.	1,120.00	
07/22/2009	VICKI LYN SCHMIDT	1,440.00	
07/22/2009	VICKI LYN SCHMIDT	1,440.00	
07/22/2009	CRAWFORD ELECTRIC SUPPLY CO	233.40	
07/22/2009	AUTOMATED LOGIC - TEXAS	3,645.72	
07/22/2009	TCI TIRE CENTERS, LLC	898.44	
07/22/2009	ERIC LANGENHAHAN	100.00	
07/22/2009	TEXAS FLEET FUEL LTD (2)	3,824.51	

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07/22/2009	ALAMO COMMUNITY COLLEGE	5,226.88	
07/22/2009	ALAMO IRON WORKS INC	1,166.32	
07/22/2009	ALAMO RENTAL AND NATIONAL RENT	204.87	
07/22/2009	ALTEX ELECTRONICS	511.74	
07/22/2009	AMERITAS LIFE INSURANCE GROUP	59,206.00	
07/22/2009	ANDY'S REPAIRS	167.61	
07/22/2009	CHILDCRAFT EDUCATION CORP.	368.17	
07/22/2009	GBV CORPORATION	1,474.00	
07/22/2009	CENTERPOINT ENERGY	312.34	
07/22/2009	B&B ATHLETIC SUPPLY, LTD.	362.80	
07/22/2009	JANICE BALMOS	180.00	
07/22/2009	MONDO GARDENS	8,440.00	
07/22/2009	BEST VENDING SERVICES, INC.	368.50	
07/22/2009	JENNIFER BETH BISSELL	252.00	
07/22/2009	ROBERT BRAUNE	125.00	
07/22/2009	BROKEN PENCIL PRODUCTIONS, INC	212.50	
07/22/2009	LISA G. BROWN	125.00	
07/22/2009	CALICO INDUSTRIES INC	3,213.01	
07/22/2009	ABC-CLIO, LLC	2,576.00	
07/22/2009	APPLE COMPUTER, INC.	4,404.00	
07/22/2009	IMAGERY GRAPHIC SYSTEMS INC	1,259.37	
07/22/2009	GRAINGER, INC.	172.40	
07/22/2009	IT'S GREEK TO ME, INC.	72.01	
07/22/2009	GUADALUPE GAS CO	66.00	
07/22/2009	GULF COAST PAPER	1,564.00	
07/22/2009	HEB CORPORATE	220.89	
07/22/2009	GREENWOOD PUBLISHING GROUP	551.23	
07/22/2009	HIGH SCHOOL MUSIC SERVICE INC.	16,125.00	
07/22/2009	LAB SAFETY SUPPLY, INC.	770.40	
07/22/2009	HILL COUNTRY COMMUNITY MHMR CE	16,013.64	
07/22/2009	HOUGHTON MIFFLIN CO	613.62	
07/22/2009	IAN EVINS	100.00	
07/22/2009	CINDY GORE	23.40	
07/22/2009	IESI	2,033.10	
07/22/2009	JERRY'S SCOREBOARD	1,584.80	
07/22/2009	INDECO SALES INC	6,138.00	
07/22/2009	INTECH SOUTHWEST SERVICES	4,647.00	
07/22/2009	INTERNATIONAL READING ASSOC.	69.00	
07/22/2009	INTL GREENHOUSE CONTRACTORS	4,206.00	
07/22/2009	JUDY A. BARNES	503.55	
07/22/2009	JACKSON-HIRSCH, INC	257.03	
07/22/2009	JOHN DEERE	21,847.04	
07/22/2009	LANCE JONAS	371.70	
07/22/2009	KAPLAN EARLY LEARNING COMPANY	66.40	
07/22/2009	ESC REGION XIII	426.42	
07/22/2009	LAKESHORE LEARNING MATERIALS	413.56	
07/22/2009	KENNETH WHISTLER	34,945.86	
07/22/2009	IDW LLC	220.00	
07/22/2009	G&K SERVICES, INC.	342.13	
07/22/2009	GOPHER SPORT	5,413.91	
07/22/2009	FACTS ON FILE, INC.	1,155.16	
07/22/2009	FLEETPRIDE	1,568.20	
07/22/2009	JOHN DEERE LANDSCAPES, INC.	5,804.70	
07/22/2009	FOLLETT SOFTWARE COMPANY	465.80	
07/22/2009	ROGER FRANKLIN	225.00	
07/22/2009	FT WOODS CONSTRUCTION SERVICES	1,297,736.11	
07/22/2009	TEXAS FLEET FUEL LTD (3)	155.35	
07/22/2009	TEXAS FLEET FUEL (1)	1,648.49	
07/22/2009	FOLLETT EDUCATIONAL SERVICES	16.23	
07/22/2009	CHARLES J. GALLAGHER	1,300.00	
07/22/2009	FEDERAL EXPRESS CORP	78.43	
07/22/2009	EURWAY, INC.	62.23	
07/22/2009	DAVID FELTMANN	64.20	
07/22/2009	BRENDA GOAD	462.08	
07/22/2009	GIL ENGINEERING ASSOCIATES, IN	87,830.00	

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07/22/2009	TEXAS FLEET FUEL, LTD. (4)	82.72	
07/22/2009	GCS SERVICE/STOVE PARTS SUPPLY	1,260.69	
07/27/2009	JASON'S DELI	40.95	
07/27/2009	NEW BRAUNFELS UTILITIES	8,407.48	
07/28/2009	CITY OF GARDEN RIDGE	56,359.20	
07/29/2009	RAPTOR TECHNOLOGIES	350.00	
07/29/2009	RENE RANGEL	2,760.00	
07/29/2009	PREMIER SCHOOL AGENDA'S	4,236.04	
07/29/2009	DOUGLAS A. DETMER	182.50	
07/29/2009	POLLOCK PAPER DISTRIBUTORS	1,185.03	
07/29/2009	JANE P. WARMKE	928.14	
07/29/2009	PEARSON EDUCATION, INC.	2,016.86	
07/29/2009	REGION XIII EDUCATION SVC CNTR	3,020.00	
07/29/2009	KIMBERLY PIGOTT	65.00	
07/29/2009	POSITIVE PROMOTIONS, INC.	1,353.72	
07/29/2009	ALL AMERICAN SPORTS CORP.	5,471.68	
07/29/2009	HMH SUPPLEMENTAL PUBLISHERS	177.99	
07/29/2009	RUSH TRUCK CENTERS OF TEXAS,LP	812.36	
07/29/2009	RYDIN DECAL	2,955.88	
07/29/2009	SAFESITE, INC.	4,600.20	
07/29/2009	SAM'S CLUB	316.34	
07/29/2009	PAPE-DAWSON ENGINEERS INC	20,246.14	
07/29/2009	SAM'S CLUB	317.11	
07/29/2009	JUDY MURRAY	74.92	
07/29/2009	SAM'S CLUB	751.82	
07/29/2009	SAM'S CLUB	1,152.34	
07/29/2009	SAM'S CLUB	729.31	
07/29/2009	SAMUEL FRENCH INC	225.00	
07/29/2009	SAX ARTS & CRAFTS	483.80	
07/29/2009	SAM'S CLUB	163.14	
07/29/2009	MIDSTATE ENVIRONMENTAL SVC, LP	116.00	
07/29/2009	ART CENTER ENTERPRISES	2,836.50	
07/29/2009	MACKIN BOOK COMPANY	655.01	
07/29/2009	M-F ATHLETIC COMPANY	643.90	
07/29/2009	LONGHORN	3,682.25	
07/29/2009	LIBRADO'S ENTERPRISES LLC	193.32	
07/29/2009	LEISSNER AUTO PARTS	606.41	
07/29/2009	LAKESHORE LEARNING MATERIALS	145.16	
07/29/2009	TCASE	1,605.00	
07/29/2009	SCHOLASTIC BOOK FAIRS, INC.	5,083.41	
07/29/2009	MATERA PAPER CO	2,419.56	
07/29/2009	DUANE MCBRIDE	72.00	
07/29/2009	NATIONAL FFA ORGANIZATION	72.50	
07/29/2009	MCKENNA HEALTH FACILITIES	1,112.00	
07/29/2009	FERNANDO PALOS	290.21	
07/29/2009	MINDWARE	524.76	
07/29/2009	MOBILE MINI, INC.	259.89	
07/29/2009	MATT MONZINGO	38.00	
07/29/2009	MSB	1,128.37	
07/29/2009	MUTUAL SPRINKLERS, INC.	9,080.00	
07/29/2009	NATIONAL GEOGRAPHIC	507.36	
07/29/2009	NCS PEARSON, INC	513.25	
07/29/2009	NCS PEARSON, INC.	2,248.84	
07/29/2009	GREG NORRIS	332.91	
07/29/2009	OFFICE DEPOT	1,168.96	
07/29/2009	OK TOURS	995.00	
07/29/2009	BILL OVERALL & ASSOCIATES	3,186.20	
07/29/2009	SRA/MCGRAW HILL	1,603.68	
07/29/2009	WALMART	1,038.36	
07/29/2009	GABRIEL ANTHONY HERNANDEZ	120.00	
07/29/2009	TEXAS SCHOOL BUSINESS MAGAZINE	102.50	
07/29/2009	TEXAS STATE ATHLETICS	337.40	
07/29/2009	THE TRANE COMPANY	499.73	
07/29/2009	TRI-COUNTY COLLISION INC.	195.00	
07/29/2009	TRI-COUNTY PAINT & SPRAY, INC.	404.70	

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07/29/2009	JANICE TUBB	223.85	
07/29/2009	U S GAMES INC	10.75	
07/29/2009	UNITED RENTALS	606.74	
07/29/2009	UNIVERSITY OF TX @ AUSTIN	375.00	
07/29/2009	UPS	14.40	
07/29/2009	TASPA	525.00	
07/29/2009	BECKY WALKER	362.53	
07/29/2009	TEPSA	976.00	
07/29/2009	WALMART	158.55	
07/29/2009	WALMART	1,240.91	
07/29/2009	INTEGRATED BIOMETRIC TECH	401.60	
07/29/2009	CUMMINS SOUTHERN PLAINS, LC	97.54	
07/29/2009	WALMART	1,370.98	
07/29/2009	WASTEWATER SOLUTIONS	78,550.75	
07/29/2009	WESTHILL PAVING, INC.	86,460.00	
07/29/2009	WILSON LANGUAGE TRAINING CORP.	236.00	
07/29/2009	JULIE VOGEL	45.00	
07/29/2009	WORLD CAR MOTORS, INC.	442.86	
07/29/2009	DHS SECURITY, LLC	15,592.50	
07/29/2009	VERNIER SOFTWARE & TECHNOLOGY	1,398.89	
07/29/2009	STAR AWARDS	720.00	
07/29/2009	SCHOOL DUDE.COM	3,884.55	
07/29/2009	SCHOOL NURSE SUPPLY, INC	440.05	
07/29/2009	SCHOOL SPECIALTY	295.88	
07/29/2009	SFS DISTRIBUTION CENTER	6,029.40	
07/29/2009	SHERATON DALLAS HOTEL	204.38	
07/29/2009	SHERATON DALLAS HOTEL	204.38	
07/29/2009	SHERATON DALLAS HOTEL	204.37	
07/29/2009	SHERATON DALLAS HOTEL	204.37	
07/29/2009	SHI GOVERNMENT SOLUTIONS	244.60	
07/29/2009	JJ SIERRA, JR.	116.10	
07/29/2009	KAREN SILOS	355.00	
07/29/2009	TEXAS DEPT OF PUBLIC SAFETY	144.00	
07/29/2009	SOS LIQUID WASTE HAULERS, LTD.	8,616.38	
07/29/2009	TEXAS COMMISSION ON	111.00	
07/29/2009	STEPHANIE WIELAND	314.35	
07/29/2009	LAURA STOLINSKI	62.71	
07/29/2009	SUMMIT LEARNING	133.28	
07/29/2009	SUPER DUPER, INC.	4,105.14	
07/29/2009	THE SUPPLY ROOM, INC.	814.65	
07/29/2009	TACO CABANA	76.93	
07/29/2009	TASBO	600.00	
07/29/2009	WALMART	570.11	
07/29/2009	KELLY TAYLOR	2,000.00	
07/29/2009	TECH DEPOT	648.33	
07/29/2009	TECHNOLOGY FOR EDUCATION	28,325.15	
07/29/2009	SCHOLASTIC INC.	13,218.05	
07/29/2009	SUSAN L. SNOW	77.98	
07/29/2009	MICHELLE BRODERICK	373.10	
07/29/2009	CHILDCRAFT EDUCATION CORP.	281.87	
07/29/2009	AUTOMATED LOGIC - TEXAS	5,887.00	
07/29/2009	B.J. HAGEMAN, JR.	2,834.49	
07/29/2009	B&B ATHLETIC SUPPLY, LTD.	3,986.54	
07/29/2009	BADGEMAN PROMOTIONAL PRODUCTS	428.00	
07/29/2009	THE BANK OF NEW YORK MELLON	1,000.00	
07/29/2009	BARCO PRODUCTS COMPANY	2,121.50	
07/29/2009	BARNES & NOBLE, INC.	632.40	
07/29/2009	BARNES & NOBLE, INC.	834.52	
07/29/2009	BILLY BECKER	7.00	
07/29/2009	JACK W. BIRKNER JR.	6,300.00	
07/29/2009	GBV CORPORATION	364.00	
07/29/2009	BORDERS BOOKS	331.20	
07/29/2009	ATLAS PEN & PENCIL CORPORATION	273.45	
07/29/2009	BUTTERCRUST BAKERY, INC	49.98	
07/29/2009	BWI SCHULENBURG	410.60	

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07/29/2009	SCHOOLNET, INC.	10,245.00	
07/29/2009	JOYCE CANION	600.00	
07/29/2009	CANYON LAKE ACE HARDWARE	19.95	
07/29/2009	CANYON LAKE WATER SERVICE CO.	107,246.79	
07/29/2009	CAP CONST & ENVIRO SERVICES	1,423.00	
07/29/2009	CAPITOL BEARING SERVICE INC.	298.80	
07/29/2009	KELLY CARTER	92.00	
07/29/2009	CDWG, INC.	11,905.23	
07/29/2009	DELANEY EDUCATIONAL ENTERPRISE	1,367.19	
07/29/2009	MILK PRODUCTS, LP	214.47	
07/29/2009	ALAMO IRON WORKS INC	7,078.30	
07/29/2009	ESC - REGION 20	125.00	
07/29/2009	FAMILY AND CONSUMER SCIENCES	225.00	
07/29/2009	AMERICAN HOSPITALITY GROUP,LLC	18,783.98	
07/29/2009	TEXAS COMMISSION ON	6,500.00	
07/29/2009	TEXAS COMMISSION ON	8,000.00	
07/29/2009	GUSTIN L. HARE	464.66	
07/29/2009	BEXAR APPRAISAL DISTRICT	29,048.00	
07/29/2009	764 WEST LLC	202.32	
07/29/2009	TEXAS FLEET FUEL LTD (2)	1,912.92	
07/29/2009	ABC SCHOOL SUPPLY, INC.	219.99	
07/29/2009	CURRIE HOLDINGS, LP	268.40	
07/29/2009	AUC GROUP, L. P.	198,792.00	
07/29/2009	AIMS EDUCATION FOUNDATION	362.75	
07/29/2009	CISD OPERATING FUND	1.83	
07/29/2009	ALERT SERVICES, INC.	367.90	
07/29/2009	ALUMINUM ATHLETIC EQUIP CO.	4,395.00	
07/29/2009	AMERICAN DANCE/DRILL TEAM	10,619.00	
07/29/2009	AMERICAN HEALTHCARE INSTITUTE	917.00	
07/29/2009	AMERICAN LIBRARY ASSOCIATION	252.00	
07/29/2009	AMERICAN RED CROSS	792.00	
07/29/2009	AMSTERDAM PRINTING & LITHO	276.69	
07/29/2009	ANESCO, INC	4,664.90	
07/29/2009	APPLE COMPUTER, INC.	10,174.29	
07/29/2009	AQUALOGIC WATER CONSULTING, LL	3,530.00	
07/29/2009	ATHLETIC SUPPLY, INC	415.80	
07/29/2009	GARY W. ADAMS	36.00	
07/29/2009	HOBBY LOBBY STORES, INC.	278.98	
07/29/2009	LUKE CHAPMAN	72.00	
07/29/2009	G&K SERVICES, INC.	129.81	
07/29/2009	GCS SERVICE/STOVE PARTS SUPPLY	458.56	
07/29/2009	GENE MOSER	32.48	
07/29/2009	GEORGETOWN SPORTING GOODS	11,198.90	
07/29/2009	SAMUEL GONZALEZ	100.00	
07/29/2009	GRAINGER, INC.	744.00	
07/29/2009	GULF COAST PAPER	657.35	
07/29/2009	DEBRA HARTMAN	531.66	
07/29/2009	HASTINGS ENTERTAINMENT, INC.	209.60	
07/29/2009	HEB CORPORATE	64.69	
07/29/2009	FUTURE HORIZONS INC	165.00	
07/29/2009	LAB SAFETY SUPPLY, INC.	347.38	
07/29/2009	TEXAS FLEET FUEL (1)	2,810.66	
07/29/2009	HOME DEPOT	439.00	
07/29/2009	SAT RADIO COMMUNICATIONS	541.25	
07/29/2009	BEVERLY D. SCHAEFER	529.00	
07/29/2009	INSTRUCTIONAL MATERIALS SERV.	2,514.50	
07/29/2009	JUDY A. BARNES	697.78	
07/29/2009	JOHN T. GOULD	504.60	
07/29/2009	JENNINGS ANDERSON FORD SALES	1,722.67	
07/29/2009	JERRY'S SCOREBOARD	575.00	
07/29/2009	CINCO J. INC.	3,911.28	
07/29/2009	KENNETH WHISTLER	1,088.50	
07/29/2009	KRUEGER INTERNATIONAL	40,835.30	
07/29/2009	HIGH SCHOOL MUSIC SERVICE INC.	4,000.00	
07/29/2009	EDUCATIONAL THEATRE ASSOC.	247.50	

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07/29/2009	CLASSROOM DIRECT	130.89	
07/29/2009	COMAL COUNTY CLERK	15,965.55	
07/29/2009	COMAL SUPPLY L L C	35.50	
07/29/2009	HEI SAN ANTONIO LP	2,618.00	
07/29/2009	CUISENAIRE COMPANY	132.90	
07/29/2009	LESTER DAVIS	65.96	
07/29/2009	DELL COMPUTER CORPORATION	507.00	
07/29/2009	DEMCO, INC.	1,016.96	
07/29/2009	NICOLE DUGGAN	280.00	
07/29/2009	DUNBAR ARMORED, INC	1,645.05	
07/29/2009	ECS LEARNING SYSTEMS INC	958.34	
07/29/2009	G E M MATERIALS INC	292.16	
07/29/2009	EDUCATIONAL TESTING SERVICE	17,445.00	
07/29/2009	KELLY KUEHLER	367.03	
07/29/2009	EDUCATORS PUBLISHING SERVICE	355.00	
07/29/2009	RAYE ZAHN	910.00	
07/29/2009	EMR ELEVATOR, INC.	730.00	
07/29/2009	ESC - REGION 20	6,600.00	
07/29/2009	EVAN MOOR EDUCATIONALPUBLISHER	419.88	
07/29/2009	EVANS PAVEMENT MARKINGS	5,195.00	
07/29/2009	EYE ON EDUCATION	45.95	
07/29/2009	ELAINE FALKENBERG	143.29	
07/29/2009	FASTENAL COMPANY	57.54	
07/29/2009	FLEETPRIDE	1,386.02	
07/29/2009	DELTA EDUCATION, LLC	3,704.96	
07/29/2009	EDUCATIONAL RESOURCES INC.	1,990.00	
	<b>Total:</b>	<b>11,208,029.20</b>	