

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

DATE	PAYEE	AMOUNT	VOID DATE
09/02/2009	CITY OF NEW BRAUNFELS	4,397.00	
09/03/2009	CICI'S PIZZA	135.00	
09/03/2009	TASSP	160.00	
09/03/2009	TASC	80.00	
09/03/2009	POSTMASTER COMMUNITY ED	3,955.88	
09/03/2009	LOCKHART HIGH SCHOOL	130.00	
09/03/2009	TEXAS ASSOCIATION FOR SCHOOL	350.00	
09/03/2009	CANYON HIGH SCHOOL	75.00	
09/03/2009	DEBBIE K. HOLCOMB	36.80	
09/03/2009	PITNEY BOWES	4,620.00	
09/04/2009	CANYON LAKE WATER SERVICE CO.	2,786.00	
09/10/2009	SCHOLASTIC INC.	278.08	
09/10/2009	SHERATON DALLAS HOTEL	516.66	
09/10/2009	SHERWIN WILLIAMS COMPANY	1,403.67	
09/10/2009	CARLA SHIPLEY	398.58	
09/10/2009	PATHMARK TRAFFIC PRODUCTS	295.65	
09/10/2009	JEREMY SMITH	52.23	
09/10/2009	SCHOLASTIC INC.	272.25	
09/10/2009	SAN MARCOS BOOSTERS	200.00	
09/10/2009	ALFONSO MARIO RIOS JR.	3,475.00	
09/10/2009	RESPONSIVE LEARNING, LP	155.00	
09/10/2009	PEDERNALES ELECTRIC COOPERATIV	141,622.47	
09/10/2009	OMNI AUSTIN HOTEL SOUTHPARK	95.26	
09/10/2009	OFFICE DEPOT	169.12	
09/10/2009	NFPA INTERNATIONAL	150.00	
09/10/2009	ELWOOD R. SPENCER	71.80	
09/10/2009	NEW BRAUNFELS FEED & SUPPLY	143.76	
09/10/2009	TASSP	160.00	
09/10/2009	NASSP	81.00	
09/10/2009	MORRISON SUPPLY CO	297.13	
09/10/2009	MOBILE MINI, INC.	433.15	
09/10/2009	MISSION FOODS	382.68	
09/10/2009	MATERA PAPER CO	3,515.20	
09/10/2009	NEW BRAUNFELS HIGH SCHOOL	120.00	
09/10/2009	TEXAS A&M UNIVERSITY @ GALVEST	500.00	
09/10/2009	WITTE MUSEUM	272.00	
09/10/2009	UNIVERSITY OF TX @ AUSTIN	500.00	
09/10/2009	UNIVERSITY OF TX @ AUSTIN	500.00	
09/10/2009	UNIVERSITY OF TX @ AUSTIN	500.00	
09/10/2009	TSNO (TEXAS SCHOOL NURSES ORG)	225.00	
09/10/2009	TIME WARNER CABLE	2,300.00	
09/10/2009	TEXAS STATE UNIVERSITY	41,500.00	
09/10/2009	TEXAS EDUCATION NEWS	198.00	
09/10/2009	TEXAS DEPT OF PUBLIC SAFETY	5,682.32	
09/10/2009	TASC	70.00	
09/10/2009	TEXAS CHILLER SYSTEMS, LLC	1,479.00	
09/10/2009	TIMOTHY R. SZUSZKA	71.80	
09/10/2009	TEXAS A&M UNIVERSITY	718.08	
09/10/2009	TEAM GO FIGURE	787.50	
09/10/2009	TCA SCHOOL	490.00	
09/10/2009	TASSP	185.00	
09/10/2009	UNIVERSITY OF TX @ AUSTIN	250.00	
09/10/2009	TASSP	185.00	
09/10/2009	MARK OF DISTINCTION, INC.	768.00	
09/10/2009	TASC	80.00	
09/10/2009	TASBO	125.00	
09/10/2009	TACO CABANA	32.97	
09/10/2009	TEXAS COUNSELING ASSOCIATION	650.00	
09/10/2009	GRACE BUSCHFORT	15.00	
09/10/2009	DAWN HARRIS	30.00	
09/10/2009	ED GARCIA	200.00	
09/10/2009	ENTERPRISE FIRE AND SAFETY	280.00	
09/10/2009	MALLORY DUMONT	61.55	
09/10/2009	DOUGLAS SALES, INC.	2,976.00	
09/10/2009	DIAMOND-RITE PRODUCTS	343.93	

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DATE	PAYEE	AMOUNT	VOID DATE
09/10/2009	CRAWFORD ELECTRIC SUPPLY CO	194.27	
09/10/2009	COMMUNITIES IN SCHOOLS	28,325.00	
09/10/2009	HEB CORPORATE	373.47	
09/10/2009	JAMES W. BARRON	90.00	
09/10/2009	CHELSEE CAPEZZUTI	700.00	
09/10/2009	AT&T	9,732.86	
09/10/2009	ASCD	98.00	
09/10/2009	AMERICAN EXPRESS	3,450.00	
09/10/2009	ACADEMY SPORTS & OUTDOORS	225.00	
09/10/2009	ERNESTO RODARTE	3,600.00	
09/10/2009	POSTMASTER COMMUNITY ED	937.12	
09/10/2009	GUADALUPE VALLEY COMMUNICATION	29,201.23	
09/10/2009	VIVROUX TOY & SPORTING GOODS	63.40	
09/10/2009	ART CENTER ENTERPRISES INC.	1,511.25	
09/10/2009	CHILDCRAFT EDUCATION CORP.	23.94	
09/10/2009	LEARNING ZONE / THE EDUCATION	250.00	
09/10/2009	KAYLYN BOENISCH	60.00	
09/10/2009	EVA HICKERSON	30.00	
09/10/2009	ART CENTER ENTERPRISES INC.	697.50	
09/10/2009	LONESTAR THEATRE-FESTIVAL 04	200.00	
09/10/2009	LOCKHART HIGH SCHOOL	40.00	
09/10/2009	DANA LEDFORD	30.00	
09/10/2009	LRP PUBLICATIONS	3,583.00	
09/10/2009	MARY LANGE	30.00	
09/10/2009	ART CENTER ENTERPRISES INC.	693.75	
09/10/2009	RONDA KINDER	30.00	
09/10/2009	ANGEL HURLEY	30.00	
09/10/2009	SARA HINTZE	315.12	
09/10/2009	PARK PLACE PUBLICATIONS,LP	49.00	
09/10/2009	HOPE FOUNDATION, INC.	605.00	
09/10/2009	KEVIN KELLY	113.85	
09/10/2009	IMAGERY GRAPHIC SYSTEMS INC	314.84	
09/10/2009	LAUREN JACKSON	30.00	
09/10/2009	MARY ANN JANAK	29.98	
09/10/2009	KYLE JENKINS	65.73	
09/10/2009	KEVIN JONES	29.98	
09/10/2009	JUDY A. BARNES	1,286.35	
09/10/2009	HOME DEPOT	3,092.11	
09/14/2009	JOHN NEWCOMBE'S TENNIS RANCH	1,980.00	
09/17/2009	BARBARA MCCLELLAN	98.40	
09/17/2009	MOBILE MINI, INC.	173.26	
09/17/2009	MISSION FOODS	698.88	
09/17/2009	MIKE DAVIS TROPHIES	150.60	
09/17/2009	HERMAN J. MEDINA	140.00	
09/17/2009	KIM MECKE	199.00	
09/17/2009	MICHELLE P. MALONY	85.30	
09/17/2009	MATERA PAPER CO	9,641.26	
09/17/2009	MORRISON SUPPLY CO	2,512.04	
09/17/2009	MCNEIL HIGH SCHOOL	200.00	
09/17/2009	STACY MOSS	15.00	
09/17/2009	CHARLIE MOTZ	100.00	
09/17/2009	MYCHAL J ROSS	100.00	
09/17/2009	NATIONAL BANK PRODUCTS, INC.	140.50	
09/17/2009	NCTE	40.00	
09/17/2009	NEW BRAUNFELS FEED & SUPPLY	79.80	
09/17/2009	NEW BRAUNFELS HIGH SCHOOL	180.00	
09/17/2009	O'CONNOR HIGH SCHOOL	275.00	
09/17/2009	OFFICE DEPOT	3,217.33	
09/17/2009	RICHARD J. ORMSBY	100.00	
09/17/2009	PAPER FACTORY # 841	17.94	
09/17/2009	TROY B. MALLETT	120.00	
09/17/2009	JUDY A. BARNES	195.00	
09/17/2009	OAK RUN MIDDLE SCHOOL	50.00	
09/17/2009	LAKESHORE LEARNING MATERIALS	207.64	
09/17/2009	BEVERLY D. SCHAEFER	246.00	

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DATE	PAYEE	AMOUNT	VOID DATE
09/17/2009	INTERNATIONAL MEETING PLANNERS	1,650.00	
09/17/2009	INTERNATIONAL READING ASSOC.	69.00	
09/17/2009	SWIM SHOPS OF THE SOUTHWEST	110.00	
09/17/2009	JOHN NEWCOMBE'S TENNIS RANCH	770.00	
09/17/2009	ADAM JOEL PASTRANO	100.00	
09/17/2009	JUDSON HIGH SCHOOL	300.00	
09/17/2009	YVONNE KERANEN	184.90	
09/17/2009	KOEHLER WELDING, INC.	2,825.00	
09/17/2009	TIMOTHY P. KOLBE	240.00	
09/17/2009	L & L SEPTIC TANK & GREASE	1,920.00	
09/17/2009	JOHNSTONE SUPPLY	5,920.00	
09/17/2009	ANTHONY LABARBERA	65.00	
09/17/2009	ART CENTER ENTERPRISES INC.	6,390.00	
09/17/2009	SCOTT LANGE	180.00	
09/17/2009	RONALD LANIGAN	120.00	
09/17/2009	LEARNING ZONE / THE EDUCATION	100.00	
09/17/2009	PARK PLACE PUBLICATIONS,LP	140.00	
09/17/2009	MITCHELL LICKERT	57.60	
09/17/2009	LOCKHART HIGH SCHOOL	280.00	
09/17/2009	LONE STAR LEARNING	123.19	
09/17/2009	LONE STAR PRINTING & OFFICE	19.00	
09/17/2009	LONGHORN	329.50	
09/17/2009	CARLOS S. LOPEZ	155.00	
09/17/2009	M LEE SMITH PUBLISHERS LLC	367.00	
09/17/2009	MISTY LA ROSA	75.30	
09/17/2009	TEXAS COUNSELING ASSOCIATION	255.00	
09/17/2009	TASBO	125.00	
09/17/2009	TASPA	85.00	
09/17/2009	TASSP	555.00	
09/17/2009	TCSS CONFERENCE	80.00	
09/17/2009	TCSS CONFERENCE	80.00	
09/17/2009	TEXAS ART EDUCATION ASSOCIATIO	45.00	
09/17/2009	TEXAS ASSN OF SCHOOL BOARDS	2,345.00	
09/17/2009	TEXAS ASSOC OF SCHOOL ADMIN	770.00	
09/17/2009	TEXAS ASSOCIATION FOR SCHOOL	450.00	
09/17/2009	TEXAS ASSOCIATION FOR SCHOOL	25.00	
09/17/2009	STURDISTEEL COMPANY	12,000.00	
09/17/2009	TEXAS COMMISSION ON	315.00	
09/17/2009	TAGT - GIFTED & TALENTED	49.00	
09/17/2009	TEXAS COUNSELING ASSOCIATION	350.00	
09/17/2009	TEXAS COUNSELING ASSOCIATION	255.00	
09/17/2009	TEXAS DEPARTMENT OF LICENSING	260.00	
09/17/2009	TEXAS GIRLS COACHES ASSOC.	40.00	
09/17/2009	TEXAS LOCK & DOOR CLOSER INC	1,017.00	
09/17/2009	TEXAS LUTHERAN UNIVERSITY	80.00	
09/17/2009	TEXAS TOLLWAYS CSC	250.00	
09/17/2009	IESI	20,519.40	
09/17/2009	TY CORNELL	16.84	
09/17/2009	TEXAS STATE UNIVERSITY	265.00	
09/17/2009	TEXAS ASSOCIATION OF SUPERVISOR	90.00	
09/17/2009	MONICA SALDANA	75.00	
09/17/2009	PEARSON EDUCATION, INC.	989.27	
09/17/2009	PEDERNALES ELECTRIC COOPERATIV	49,324.69	
09/17/2009	PENDERS MUSIC COMPANY	195.57	
09/17/2009	RANDALL BRYAN	40.00	
09/17/2009	RENE RANGEL	3,875.00	
09/17/2009	RBC MUSIC COMPANY. INC	1,121.57	
09/17/2009	RESPONSIVE LEARNING, LP	62.00	
09/17/2009	RHONDA RIALI	109.88	
09/17/2009	RICHARD K SMITH	120.00	
09/17/2009	THERESA RICKER	199.00	
09/17/2009	TASBO	125.00	
09/17/2009	ERNESTO RODARTE	1,800.00	
09/17/2009	TASB	3,350.00	
09/17/2009	JIMMY SALDIVAR	100.00	

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DATE	PAYEE	AMOUNT	VOID DATE
09/17/2009	SCIENCE TEACHERS ASSOC OF TX	235.00	
09/17/2009	JEFF SMITH	90.00	
09/17/2009	STAR AWARDS	89.25	
09/17/2009	STATE BOARD FOR EDUCATORS CERT	285.00	
09/17/2009	JANESE STEWART	66.63	
09/17/2009	STEPHANIE WIELAND	75.00	
09/17/2009	SVHS ATHLETIC BOOSTER CLUB	836.00	
09/17/2009	SYSCO FOOD SERVICES	3,937.92	
09/17/2009	TAAE - TEXAS ASSOCIATION FOR	40.00	
09/17/2009	BRENT PAULLUS	100.00	
09/17/2009	THE RIVERSIDE PUBLISHING CO.	721.60	
09/17/2009	CARLOS CASTILLO	80.00	
09/17/2009	TEXAS LUTHERAN UNIVERSITY	300.00	
09/17/2009	BO RESTAURANTS INC.	400.00	
09/17/2009	BUCKEYE CLEANING CENTER - S.A.	3,134.20	
09/17/2009	BUILDING IMAGE GROUP INC.	281.50	
09/17/2009	JOSEPH P. BURCHFIELD, III	155.00	
09/17/2009	BURNET HIGH SCHOOL	100.00	
09/17/2009	KRISTIN BUTLER	96.25	
09/17/2009	BUTTERCRUST BAKERY, INC	3,842.29	
09/17/2009	BUYER'S DISTRIBUTING, INC.	117.00	
09/17/2009	SCHOOLNET, INC.	9,500.00	
09/17/2009	ROBIN BROWN	10.60	
09/17/2009	RICARDO CARDENAS, SR.	250.00	
09/17/2009	LISA G. BROWN	75.00	
09/17/2009	CISD CHILD NUTRITION CATERING	1,396.25	
09/17/2009	CITY OF NEW BRAUNFELS	225.00	
09/17/2009	JENNIFER CLARK	465.00	
09/17/2009	JASON CLINE	105.00	
09/17/2009	COCA-COLA BOTTLING COMPANY	7,903.90	
09/17/2009	COMAL ISD CHILD NUTRITION FUND	100.00	
09/17/2009	COMAL SUPPLY L L C	178.48	
09/17/2009	COMFORT HIGH SCHOOL	160.00	
09/17/2009	COMFORT HIGH SCHOOL	160.00	
09/17/2009	COMMERCIAL KITCHEN REPAIR CO	989.27	
09/17/2009	AUTHENTIC LEARNING	130.00	
09/17/2009	CANYON HIGH SCHOOL	150.00	
09/17/2009	HOMERO BALDERAS	100.00	
09/17/2009	POLLY'S PET SHOP	100.00	
09/17/2009	WES SHORT	80.00	
09/17/2009	TEXAS FLEET FUEL LTD (2)	2,022.75	
09/17/2009	ACET	500.00	
09/17/2009	CHAD M. ADAMS	80.00	
09/17/2009	AIRWAVE RADIO, INC.	129.40	
09/17/2009	ALERT SERVICES, INC.	308.55	
09/17/2009	ERIC ANDERSON	155.00	
09/17/2009	ANDY'S REPAIRS	805.82	
09/17/2009	AT&T MOBILITY II, LLC	203.69	
09/17/2009	SHARI BRUBAKER	70.45	
09/17/2009	NOEL BALCAR	199.00	
09/17/2009	CRAWFORD ELECTRIC SUPPLY CO	203.10	
09/17/2009	BANDERA MIDDLE SCHOOL	200.00	
09/17/2009	ABBIE BARR	199.00	
09/17/2009	TAMI BIGLER	15.00	
09/17/2009	BILL MILLER BAR-B-Q ENT. LTD	1,874.98	
09/17/2009	DIANA BLACKBURN	79.70	
09/17/2009	ROBERT H. BLOCK JR.	80.90	
09/17/2009	BLUE BELL CREAMERIES L.P.	2,079.36	
09/17/2009	BLUEBONNET CHRYSLER DODGE, LTD	161.59	
09/17/2009	MILK PRODUCTS, LP	16,982.66	
09/17/2009	KENNETH BRACKENRIDGE	65.00	
09/17/2009	CHRISTOPHER BRAUN	105.00	
09/17/2009	GBV CORPORATION	68.00	
09/17/2009	BOB GUNDERMAN	89.00	
09/17/2009	SHERRI CONNOR	16.14	

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DATE	PAYEE	AMOUNT	VOID DATE
09/17/2009	TEXAS FLEET FUEL, LTD. (4)	64.29	
09/17/2009	TEXAS FLEET FUEL (1)	19,373.01	
09/17/2009	CORY FULLER	60.00	
09/17/2009	GREGORY FULLER	80.00	
09/17/2009	MICHAEL GARCIA	40.00	
09/17/2009	CHRISTOPHER A. GARZA	100.00	
09/17/2009	GCS SERVICE/STOVE PARTS SUPPLY	902.21	
09/17/2009	GEORGETOWN SPORTING GOODS	378.00	
09/17/2009	JESSE GONZALES	155.00	
09/17/2009	ROGER FRANKLIN	87.00	
09/17/2009	GINA GUERRERO	75.00	
09/17/2009	MERRIE FOX	14.50	
09/17/2009	VICTORIA HALLMAN	184.30	
09/17/2009	MICHAEL M. HAMMES	100.00	
09/17/2009	CHRISTOPHER ALLEN HEATH	119.70	
09/17/2009	HEB CORPORATE	1,128.79	
09/17/2009	GREENWOOD PUBLISHING CO., INC.	126.23	
09/17/2009	NEW BRAUNFELS HERALD ZEITUNG	75.00	
09/17/2009	HILL COUNTRY ELECTRIC SUPPLY	2,022.22	
09/17/2009	HOBBY LOBBY STORES, INC.	233.73	
09/17/2009	DEBBIE K. HOLCOMB	64.65	
09/17/2009	HOME DEPOT	2,476.17	
09/17/2009	IANCICI	100.00	
09/17/2009	MARY GRAHAM	199.00	
09/17/2009	EDWARD H. KEATOR, III	178.55	
09/17/2009	THUNDERCLOUD SUBS	674.50	
09/17/2009	FAITH CRISSMAN	33.15	
09/17/2009	CRS, INC	1,530.00	
09/17/2009	GLENDA CURTIS	199.00	
09/17/2009	NATHAN DEKENS	80.00	
09/17/2009	DELL MARKETING L.P.	98.86	
09/17/2009	DETEX CORPORATION	170.40	
09/17/2009	DIGITAL D. SIGNS, LLC	216.00	
09/17/2009	DIRECTOR'S CHOICE	300.00	
09/17/2009	DOMINO'S PIZZA	62.50	
09/17/2009	LARRY FRIEDENBERG	60.00	
09/17/2009	DOMINO'S PIZZA	122.50	
09/17/2009	IDW LLC	265.66	
09/17/2009	RICHARD CLINTON EDWARDS	80.00	
09/17/2009	ENTERPRISE FIRE AND SAFETY	5,219.00	
09/17/2009	J. PHILLIP FARRAR	100.00	
09/17/2009	FEAST	170.00	
09/17/2009	FELLOWSHIP OF CHRISTIAN ATHLET	40.00	
09/17/2009	FELLOWSHIP OF CHRISTIAN ATHLET	40.00	
09/17/2009	FERRELL GAS	1,430.63	
09/17/2009	VICKI FISHER	75.00	
09/17/2009	TERRY LEE FLUGRATH	120.00	
09/17/2009	JEREMY FOLLIS	67.10	
09/17/2009	FRANK FORSHAGE	66.00	
09/17/2009	DOMINO'S PIZZA	62.50	
09/17/2009	MISTI WARNASCH	54.10	
09/17/2009	TMEA REGION XII - VOCAL	90.00	
09/17/2009	YOUTH EDUCATION IN THE ARTS	350.00	
09/17/2009	WIMBERLEY JUNIOR HIGH	400.00	
09/17/2009	KODY WILLIAMS	55.97	
09/17/2009	MICHAEL WIEMERS	94.80	
09/17/2009	AIMEE WHITEMAN	199.00	
09/17/2009	PAGE WELLS	65.00	
09/17/2009	WEIDNER SEPTIC	2,400.00	
09/17/2009	TISCA, INC.	35.00	
09/17/2009	WASTEWATER SOLUTIONS	550.00	
09/17/2009	MICHAEL VAUDAGNA	15.00	
09/17/2009	ADAM B. VARGAS	100.00	
09/17/2009	UTSA ATHLETIC DEPARTMENT	380.00	
09/17/2009	UTSA ATHLETIC DEPARTMENT	290.00	

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09/17/2009	UTSA ATHLETIC DEPARTMENT	220.00	
09/17/2009	UIL REGION XII	340.00	
09/17/2009	UIL REGION XII	365.00	
09/17/2009	UIL REGION XII	395.00	
09/17/2009	TSPRA	275.00	
09/17/2009	WATER WELL SERVICES, INC.	250.00	
09/21/2009	CITY OF GARDEN RIDGE	37,500.00	
09/21/2009	SANDRA & WESLEY WHALEY	110.50	
09/22/2009	NEW BRAUNFELS UTILITIES	1,663.82	
09/22/2009	COMAL COUNTY FIRE MARSHAL	7,832.50	
09/23/2009	CITY OF SAN ANTONIO	2,170.00	
09/23/2009	BOB PRESLEY	78.04	
09/24/2009	O'CONNOR HIGH SCHOOL	275.00	
09/24/2009	LEROY PEACOCK	233.01	
09/24/2009	ADAM JOEL PASTRANO	80.00	
09/24/2009	PASS ASSURED, LLC	5,040.00	
09/24/2009	PASADENA CHAMBER OF COMMERCE	50.00	
09/24/2009	THOMAS PARSLEY	90.00	
09/24/2009	LELAND PAGE	116.30	
09/24/2009	BILL OVERALL & ASSOCIATES	285.50	
09/24/2009	NORTHEAST ISD	6,381.46	
09/24/2009	STEVE O'MANION	114.20	
09/24/2009	RICHARD LOPEZ	3,570.00	
09/24/2009	OTTO DUKES MACHINERY	35.07	
09/24/2009	RICHARD J. ORMSBY	280.00	
09/24/2009	ORIENTAL TRADING CO INC	503.96	
09/24/2009	GARY ONCALE	125.00	
09/24/2009	OFFICE DEPOT	12,315.84	
09/24/2009	OZARKA SPRING WATER	53.05	
09/24/2009	REAGAN HIGH SCHOOL	2,500.00	
09/24/2009	PUPIL TRANS SAFETY INSTITUTE	44.90	
09/24/2009	JESUS A. PUENTE	180.00	
09/24/2009	INTERNATIONAL SURVEY ASSOC.	350.00	
09/24/2009	RAPTOR TECHNOLOGIES	595.00	
09/24/2009	J AND P MANAGEMENT LLC	225.00	
09/24/2009	MATERA PAPER CO	6,989.04	
09/24/2009	PEARSON EDUCATION, INC.	969.43	
09/24/2009	NEWBART PRODUCTS, INC	482.32	
09/24/2009	PEDERNALES ELECTRIC COOPERATIV	275.00	
09/24/2009	POSITIVE PROMOTIONS, INC.	211.00	
09/24/2009	POLLOCK PAPER DISTRIBUTORS	2,459.60	
09/24/2009	JANE P. WARMKE	110.61	
09/24/2009	DAVID PLAISANCE	176.60	
09/24/2009	PAUL S. PIRKLE III	185.95	
09/24/2009	DIANA PHILLIPS	15.00	
09/24/2009	RANGER SUPPLY	44.07	
09/24/2009	RBC MUSIC COMPANY. INC	313.94	
09/24/2009	LONE STAR LEARNING	100.77	
09/24/2009	BARBARA MCCLELLAN	120.00	
09/24/2009	MICHELLE P. MALONY	124.40	
09/24/2009	ART CENTER ENTERPRISES INC.	194.25	
09/24/2009	SHAUN MAGEE	82.50	
09/24/2009	MILBURN L. MAGEE	82.50	
09/24/2009	LRP PUBLICATIONS	33.35	
09/24/2009	MARBLE FALLS ATHLETIC	295.00	
09/24/2009	LONE STAR RADIATOR COMPANY INC	1,625.00	
09/24/2009	MARBLE FALLS HIGH SCHOOL	75.00	
09/24/2009	KEITH LOGAN	125.00	
09/24/2009	TAMMY LIND	761.03	
09/24/2009	MARTIN COY LENARD	850.00	
09/24/2009	LEISSNER AUTO PARTS	509.42	
09/24/2009	LEGO DACTA PITSCO LLC	661.45	
09/24/2009	JOHN L. LEE	97.02	
09/24/2009	LEARNING ZONE / THE EDUCATION	198.45	
09/24/2009	LOVE AND LOGIC INSTITUTE, INC.	137.77	

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09/24/2009	MISSION FOODS	496.36	
09/24/2009	NATIONAL HISTORY DAY, INC.	309.16	
09/24/2009	NASSP	234.00	
09/24/2009	MUTUAL SPRINKLERS, INC.	1,076.00	
09/24/2009	MARINELLA MURILLO	50.00	
09/24/2009	COREY W. MUECK	100.00	
09/24/2009	MORRIS GLASS INC	472.18	
09/24/2009	MANUEL M. GUAJARDO - DBA	322.50	
09/24/2009	MONARCH PAINT	1,938.60	
09/24/2009	DENNIS L. NEUMANN	160.28	
09/24/2009	ELENITA MENDOZA	60.00	
09/24/2009	HERMAN J. MEDINA	100.00	
09/24/2009	THE BELL GROUP	884.73	
09/24/2009	MAXI-AIDS, INC.	114.80	
09/24/2009	SANTEX INTERNATIONAL TRUCKS	3,687.53	
09/24/2009	ELIZABETH MARTINEZ	60.00	
09/24/2009	MARK SAWYER	225.00	
09/24/2009	JAMES M. MOORE	105.00	
09/24/2009	TEXAS LOCK & DOOR CLOSER INC	1,652.52	
09/24/2009	CHARLIE SALINAS	180.00	
09/24/2009	JANICE TUBB	206.75	
09/24/2009	TSNO (TEXAS SCHOOL NURSES ORG)	225.00	
09/24/2009	JOHN TRIGG	50.00	
09/24/2009	KENNETH TORRES	50.00	
09/24/2009	TEXDOOR INC	74.00	
09/24/2009	TUFTS UNIVERSITY NEWSLETTER	28.00	
09/24/2009	TEXAS MUSIC EDUCATORS ASSOC.	200.00	
09/24/2009	RAYMOND EDWARD TURNER	80.00	
09/24/2009	TEXAS EDUCATION NEWS	198.00	
09/24/2009	TEXAS COUNSELING ASSOCIATION	610.00	
09/24/2009	TEXAS ART EDUCATION ASSOCIATIO	135.00	
09/24/2009	TEXAS ART EDUCATION ASSOCIATIO	45.00	
09/24/2009	TECH DEPOT	20.90	
09/24/2009	TEACHERS' CURRICULUM INSTITUTE	2,494.80	
09/24/2009	TCI TIRE CENTERS, LLC	266.18	
09/24/2009	TEXAS STATE UNIVERSITY	40.00	
09/24/2009	TERRY LEE VAUGHN	153.08	
09/24/2009	BK HOSPITALITY	741.51	
09/24/2009	SUSAN WILKERSON	213.25	
09/24/2009	WENGER CORP.	34,351.00	
09/24/2009	DANIEL L. WEAVER	80.00	
09/24/2009	MARRIOTT HOTEL SERVICES, INC.	796.00	
09/24/2009	WALMART	3,040.41	
09/24/2009	AARON T. HILDEBRAND	1,998.25	
09/24/2009	DENNIS VRANA	60.00	
09/24/2009	TASSP	185.00	
09/24/2009	GLAMOURGALS FOUNDATION, INC.	100.00	
09/24/2009	CITY PUBLIC SERVICE	7,192.34	
09/24/2009	JORDAN RODRIGUEZ VALENLI	125.00	
09/24/2009	V-QUEST OFFICE MACHINES & SUPP	3,143.47	
09/24/2009	UNIVERSITY OF TEXAS @ AUSTIN	828.00	
09/24/2009	UIL REGION XII	100.00	
09/24/2009	ROBBY TURNER	90.00	
09/24/2009	MARILYN Z. WAHL	144.40	
09/24/2009	RUSH TRUCK CENTERS OF TEXAS,LP	846.42	
09/24/2009	SCHOOL SPECIALTY	352.64	
09/24/2009	SCHOOL NURSE SUPPLY, INC	700.91	
09/24/2009	SAX ARTS & CRAFTS	278.71	
09/24/2009	JUDSON HIGH SCHOOL	300.00	
09/24/2009	BOYE OBED SANCHEZ	17.80	
09/24/2009	VOYAGER EXPANDED LEARNING	254.85	
09/24/2009	TASSP	740.00	
09/24/2009	JACK W. RUSS	154.01	
09/24/2009	LUIS SEGOVIA - OFFICIAL	155.00	
09/24/2009	RUNTEX, INC.	390.00	

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09/24/2009	RUNTEX, INC.	300.00	
09/24/2009	RUNTEX, INC.	150.00	
09/24/2009	MYCHAL J. ROSS	105.33	
09/24/2009	JEFFREY RODRIGUEZ	50.00	
09/24/2009	ERNESTO RODARTE	900.00	
09/24/2009	ROBERT BALLI	90.00	
09/24/2009	MAC RUSSELL	58.47	
09/24/2009	STEPHEN WILLIS JENNINGS	50.00	
09/24/2009	RIVER CITY PRODUCE CO., INC.	4,492.55	
09/24/2009	TASSP	555.00	
09/24/2009	TASC	70.00	
09/24/2009	TASC	70.00	
09/24/2009	TASBO	400.00	
09/24/2009	TASB	134,834.64	
09/24/2009	CARLOS TAMEZ	123.47	
09/24/2009	SCRIPPS NATIONAL SPELLING BEE	26.50	
09/24/2009	JANESE STEWART	95.00	
09/24/2009	SHERRY SEELY	150.20	
09/24/2009	STAR AWARDS	18.00	
09/24/2009	GEORGE SPILLMAN	155.00	
09/24/2009	SMILEMAKERS	249.66	
09/24/2009	BAESE VENTURES, INC.	175.00	
09/24/2009	SHERATON DALLAS HOTEL	344.44	
09/24/2009	SEGUIN ALTERNATOR SERVICE	151.20	
09/24/2009	TASSP	185.00	
09/24/2009	TAGT - GIFTED & TALENTED	98.00	
09/24/2009	CANYON SPIRIT BOOSTER CLUB	3,000.00	
09/24/2009	CISD OPERATING FUND	3,977.45	
09/24/2009	CISD CHILD NUTRITION CATERING	516.50	
09/24/2009	CICI'S PIZZA	180.00	
09/24/2009	CHRISTIAN CONTRERAS	50.00	
09/24/2009	THADDEUS CHASE	50.00	
09/24/2009	CENTERPOINT ENERGY	442.98	
09/24/2009	PETER LATSHAW	50.00	
09/24/2009	CAPITAL CITY MARCHING FESTIVAL	250.00	
09/24/2009	CLAY EWELL	70.00	
09/24/2009	BONNIE CADDELL	95.00	
09/24/2009	BUTTERCRUST BAKERY, INC	2,512.64	
09/24/2009	KRISTIN BUTLER	69.30	
09/24/2009	BUCKEYE CLEANING CENTER - S.A.	1,547.60	
09/24/2009	LISA G. BROWN	85.00	
09/24/2009	BRENHAM HIGH SCHOOL	142.00	
09/24/2009	ROBERT BRAUNE	70.00	
09/24/2009	CAPITOL BEARING SERVICE INC.	88.41	
09/24/2009	DATA PROJECTIONS, INC.	195.00	
09/24/2009	BRIAN DUBOIS	50.00	
09/24/2009	RICHARD L. KAPPEL (DICK)	270.00	
09/24/2009	DOMINO'S PIZZA	600.00	
09/24/2009	DOMINO'S PIZZA	62.50	
09/24/2009	DIXIE FLAG COMPANY	107.50	
09/24/2009	MAXX DIAMOND	230.00	
09/24/2009	DESTEFANO TIRE & AUTO SERV.	19.95	
09/24/2009	CITY OF SCHERTZ WATER	415.98	
09/24/2009	GENE W. DAVENPORT	170.00	
09/24/2009	MATT CLARK	70.00	
09/24/2009	CURRICULUM ASSOCIATES INC	963.60	
09/24/2009	DARRELL LANE LAWSON DBA	44,171.11	
09/24/2009	TWEE T. CORTEZ	75.00	
09/24/2009	RUSSELL D. CORNELL	160.28	
09/24/2009	COCA-COLA BOTTLING COMPANY	4,850.71	
09/24/2009	JOE R. COBARRUVIAS	90.00	
09/24/2009	MILK PRODUCTS, LP	14,045.38	
09/24/2009	KEVIN DAVIS	76.03	
09/24/2009	ALAMO IRON WORKS INC	271.03	
09/24/2009	SCOTT BRADFORD	102.55	

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09/24/2009	APPERSON PRINT MANAGEMENT SERV	984.01	
09/24/2009	ANESCO, INC	410.70	
09/24/2009	ANDY'S REPAIRS	836.98	
09/24/2009	MATTHEW S. ANDREWS	90.00	
09/24/2009	SEAN ANDERSON	70.00	
09/24/2009	AMERICAN ASSOC. OF SCHOOL	790.00	
09/24/2009	ARCHITECTURAL DIVISION 8	781.00	
09/24/2009	ALLEN HIGH SCHOOL - SLUGGING E	250.00	
09/24/2009	ASCD	51.90	
09/24/2009	JERRY SCOTT AKIN	1,803.00	
09/24/2009	MICHELLE ADAM	150.00	
09/24/2009	ACES A/C SUPPLY, INC.	281.16	
09/24/2009	BRUNO ACCOMANDO	85.00	
09/24/2009	A PHOTO IDENTIFICATION	1,260.00	
09/24/2009	TEXAS FLEET FUEL LTD (2)	2,638.95	
09/24/2009	WORLD CAR MOTORS, INC.	69.26	
09/24/2009	ALTEX ELECTRONICS	93.92	
09/24/2009	POLEY E. BARCENEZ	1,470.00	
09/24/2009	ERIC ARMIN INC.	310.70	
09/24/2009	WESLEY F. BOOTH	176.50	
09/24/2009	CHRISTOPHER BOOKER	227.55	
09/24/2009	BLUEBONNET CHRYSLER DODGE, LTD	113.39	
09/24/2009	JILL ROSE RICHTER	357.00	
09/24/2009	BLUE BELL CREAMERIES L.P.	1,829.82	
09/24/2009	BKT CORPORATION INC	327.11	
09/24/2009	JAMES APPEGATE	90.00	
09/24/2009	JAN BETTERS WORTH	119.96	
09/24/2009	DARRELL BOYD	70.00	
09/24/2009	BANDERA HIGH SCHOOL	180.00	
09/24/2009	HOMERO BALDERAS	80.00	
09/24/2009	B&B ATHLETIC SUPPLY, LTD.	755.00	
09/24/2009	GBV CORPORATION	145.00	
09/24/2009	ATHLETIC SUPPLY, INC	194.00	
09/24/2009	ROBIN ATCHISON	118.91	
09/24/2009	ASSOCIATION OF TEXAS SMALL SCH	35.00	
09/24/2009	CHRISTOPHER S. BILL	80.00	
09/24/2009	HOSPITALITY EDUCATORS ASSOCIAT	550.00	
09/24/2009	INTECH SOUTHWEST SERVICES	1,064.00	
09/24/2009	CAMERON INGRAM	70.00	
09/24/2009	BEVERLY D. SCHAEFER	10,135.50	
09/24/2009	SAT RADIO COMMUNICATIONS	14.00	
09/24/2009	IMAGERY GRAPHIC SYSTEMS INC	742.09	
09/24/2009	IDW LLC	101.40	
09/24/2009	SCOTT HILLJE	935.00	
09/24/2009	BRYAN K. HUGGHINS	90.00	
09/24/2009	J.W. PEPPER & SONS, INC.	628.99	
09/24/2009	HOME DEPOT	1,540.82	
09/24/2009	HOLT TEXAS LTD.	1,727.73	
09/24/2009	DEBBIE K. HOLCOMB	131.80	
09/24/2009	HOBBY LOBBY STORES, INC.	1,042.75	
09/24/2009	HOBART CORPORATION	74.17	
09/24/2009	CHARLES HINES	90.00	
09/24/2009	PATRICIA DRANK	150.00	
09/24/2009	HYATT REGENCY HOUSTON	319.68	
09/24/2009	LUCY JONES	56.00	
09/24/2009	SCOTT LANGE	150.00	
09/24/2009	L&M BOOKSTORE OF NEBRASKA BOOK	836.00	
09/24/2009	CHRISTOPHER M. KOEPP	105.00	
09/24/2009	ALAMO PUBLIC TELECOMMUNICATION	23,405.00	
09/24/2009	KERRVILLE I S D	150.00	
09/24/2009	DENISE KERN	199.00	
09/24/2009	JOHN TYRRELL KELLMAN JR.	79.58	
09/24/2009	JUDY A. BARNES	11,526.92	
09/24/2009	JOSTENS, INC.	120.00	
09/24/2009	J.R., INC.	10,672.80	

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09/24/2009	CINCO J. INC.	2,115.10	
09/24/2009	JERRY MCNEILL	155.00	
09/24/2009	JENNY WAHLSTROM - REFUND	199.00	
09/24/2009	RONALD B JENKINS	68.60	
09/24/2009	JASON'S DELI	90.42	
09/24/2009	JEN-TEX DELI'S, INC.	262.50	
09/24/2009	HIGH SIERRA TOILET CO.,INC	74.00	
09/24/2009	STEVE D. JUNG - OFFICIAL	122.54	
09/24/2009	FEDERAL EXPRESS CORP	14.72	
09/24/2009	ESC REGION XIII	926.00	
09/24/2009	HILTON AMERICAS HOTEL-HOUSTON	2,210.00	
09/24/2009	ROGER FRANKLIN	70.00	
09/24/2009	JESUS FLORES	197.70	
09/24/2009	FLOORING SOLUTIONS, INC.	481.00	
09/24/2009	FLINN SCIENTIFIC, INC	828.01	
09/24/2009	FLEETPRIDE	4,013.62	
09/24/2009	ROBERT M. EBNER	90.00	
09/24/2009	FERGUSON ENTERPRISES INC.	230.44	
09/24/2009	TEXAS FLEET FUEL, LTD. (4)	63.63	
09/24/2009	FEAST	170.00	
09/24/2009	FEAST	170.00	
09/24/2009	CYNTHIA FAVELLA	15.00	
09/24/2009	FASTENAL COMPANY	5.81	
09/24/2009	PCCP DCP DALLAS HOTEL, LLC	272.50	
09/24/2009	IAN EVINS	265.00	
09/24/2009	ESPED.COM, INC.	122,364.00	
09/24/2009	DAVID J. FERRELLI JR.	90.00	
09/24/2009	GULF COAST PAPER	3,108.80	
09/24/2009	HEWLETT-PACKARD COMPANY	1,968.00	
09/24/2009	NEW BRAUNFELS HERALD ZEITUNG	3,873.19	
09/24/2009	HEB CORPORATE	929.45	
09/24/2009	HEAVY DUTY BUS PARTS INC	118.08	
09/24/2009	GRADY HATCH	90.00	
09/24/2009	BARNEY HANDRICK	1,000.00	
09/24/2009	HAMMOND & STEPHENS	106.16	
09/24/2009	EMC PUBLISHING	5,161.49	
09/24/2009	BOB GUNDERMAN	121.64	
09/24/2009	FREIGHTLINER OF SAN ANTONIO	890.60	
09/24/2009	GRANDE FORD TRUCK SALES INC	5,100.00	
09/24/2009	GOPHER SPORT	417.29	
09/24/2009	SOUTHERN GOLF PROPERTIES-USA	225.00	
09/24/2009	GIL ENGINEERING ASSOCIATES, IN	28,172.50	
09/24/2009	ALEJANDRO A. GARZA	87.15	
09/24/2009	G&K SERVICES, INC.	217.33	
09/24/2009	TEXAS FLEET FUEL (1)	24,782.21	
09/24/2009	TIFFANY HALAY	400.00	
09/28/2009	COMAL COUNTY FIRE MARSHAL	3,082.50	
09/29/2009	HYATT REGENCY HOUSTON	159.84	
	Total:	1,277,972.97	