

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

DATE	PAYEE	AMOUNT	VOID DATE
10/01/2009	PIECES OF LEARNING	118.65	
10/01/2009	PSYCHOLOGICAL ASSESSMENT	1,294.65	
10/01/2009	PRUFROCK PRESS	89.75	
10/01/2009	PRODUCERS COOPERATIVE	171.45	
10/01/2009	PREMIER PRINTING	354.76	
10/01/2009	POSITIVE PROMOTIONS, INC.	742.05	
10/01/2009	POLLOCK PAPER DISTRIBUTORS	13,704.14	
10/01/2009	PIPE MOVERS, INC.	130.15	
10/01/2009	ORIENTAL TRADING CO INC	308.25	
10/01/2009	PIERRE FOODS, INC.	6,077.20	
10/01/2009	RANGER SUPPLY	28.27	
10/01/2009	SONJA PETERSON	15.00	
10/01/2009	TAMMY PEREZ	72.55	
10/01/2009	PEARSON EDUCATION, INC.	2,052.27	
10/01/2009	MEAGAN PAULEY	1,500.00	
10/01/2009	STEVEN PATRON	155.00	
10/01/2009	ADAM JOEL PASTRANO	80.00	
10/01/2009	OTTMERS AUTO SERVICE, INC.	31.64	
10/01/2009	SAM'S CLUB	420.68	
10/01/2009	SHANNON PILES	68.87	
10/01/2009	RUSH TRUCK CENTERS OF TEXAS,LP	1,140.41	
10/01/2009	CYNTHIA LOCKE	48.48	
10/01/2009	SAM'S CLUB	15.00	
10/01/2009	SAM'S CLUB	15.00	
10/01/2009	SAM'S CLUB	168.15	
10/01/2009	SAM'S CLUB	168.16	
10/01/2009	SAM'S CLUB	795.49	
10/01/2009	SAM'S CLUB	994.18	
10/01/2009	SAM'S CLUB	1,110.86	
10/01/2009	QUILL CORPORATION	129.96	
10/01/2009	NATHAN SHERMAN ENTERPRISES INC	882.00	
10/01/2009	RANDOLPH AFB MCSS	813.75	
10/01/2009	ROBERT TORRES	400.00	
10/01/2009	ROADRUNNER TRAVEL	1,242.00	
10/01/2009	THE RIVERSIDE PUBLISHING CO.	4,236.57	
10/01/2009	RIVER CITY PRODUCE CO., INC.	9,314.39	
10/01/2009	REGION 12 - VOCAL	225.00	
10/01/2009	JODY RATHBURN	91.30	
10/01/2009	RAPTOR TECHNOLOGIES	100.00	
10/01/2009	RICHARD ONDER	98.00	
10/01/2009	SAM'S CLUB	5,021.73	
10/01/2009	MATERA PAPER CO	4,356.23	
10/01/2009	MISSION FOODS	581.68	
10/01/2009	MINER CENTRAL TEXAS, LTD	279.01	
10/01/2009	MINDWARE	527.40	
10/01/2009	MELISSA TATE	33.22	
10/01/2009	MEDCO SUPPLY CO	309.25	
10/01/2009	MCNEIL HIGH SCHOOL	100.00	
10/01/2009	LORI MCDONALD	87.34	
10/01/2009	RICHARD J. ORMSBY	130.00	
10/01/2009	BARBARA MCCLELLAN	179.75	
10/01/2009	CHERYL MONROE	184.80	
10/01/2009	RUDOLPH R. MARTINEZ	70.00	
10/01/2009	THE MARKERBOARD PEOPLE	699.60	
10/01/2009	MARCO PRODUCTS, INC.	240.41	
10/01/2009	ART CENTER ENTERPRISES INC.	1,511.25	
10/01/2009	JOHN M. MAHONEY	80.00	
10/01/2009	SHAUN MAGEE	82.50	
10/01/2009	M & A TECHNOLOGY	72.58	
10/01/2009	LYNN CARD COMPANY	78.50	
10/01/2009	MCCORMICK'S ENTERPRISES INC.	581.10	
10/01/2009	MUTUAL SPRINKLERS, INC.	478.25	
10/01/2009	OFFICE DEPOT	15,642.30	
10/01/2009	OCS	4,032.73	
10/01/2009	DONNA J. O'CONNOR	60.00	

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DATE	PAYEE	AMOUNT	VOID DATE
10/01/2009	NORTHEAST ISD	7,960.25	
10/01/2009	NOLANS OFFICE PRODUCTS, INC.	99.98	
10/01/2009	COURTNEY NESLONEY	6.48	
10/01/2009	NCS PEARSON, INC	386.90	
10/01/2009	NATIONAL COUNCIL OF TEACHERS	168.00	
10/01/2009	MOBILE MINI, INC.	173.26	
10/01/2009	BETSY NASH	55.00	
10/01/2009	BRAD MOLOF	88.55	
10/01/2009	WANDA MULLINS	58.00	
10/01/2009	COREY W. MUECK	100.00	
10/01/2009	MSB	3,446.62	
10/01/2009	MORRISON SUPPLY CO	597.56	
10/01/2009	MORRIS GLASS INC	416.33	
10/01/2009	MARIO MORENO	60.00	
10/01/2009	WILLIAM M. MOORE	70.00	
10/01/2009	SAM'S CLUB	15.00	
10/01/2009	NASSP	170.00	
10/01/2009	THINK SOCIAL PUBLISHING INC.	1,689.60	
10/01/2009	TROXELL COMMUNICATIONS, INC.	437.95	
10/01/2009	TRI-COUNTY COLLISION INC.	209.00	
10/01/2009	TMEA REGION XII - VOCAL	50.00	
10/01/2009	TMEA REGION XII - VOCAL	120.00	
10/01/2009	TIP TOP CLEANERS	409.35	
10/01/2009	TAMERA TIDWELL	37.21	
10/01/2009	THUNDERCLOUD SUBS	1,011.00	
10/01/2009	TEXAS CHILLER SYSTEMS, LLC	1,479.00	
10/01/2009	CATHY-JO THOMPSON	29.49	
10/01/2009	SUE TUTTLE	110.63	
10/01/2009	THEATREFOLK	338.50	
10/01/2009	SECURITY GENERAL INTERNATIONAL	510.00	
10/01/2009	TEXAS STATE UNIVERSITY	296.00	
10/01/2009	TEXAS LUTHERAN UNIVERSITY	80.00	10/19/2009
10/01/2009	TEXAS LIFE INS CO	29.25	
10/01/2009	TEXAS FINISHING SYSTEMS	13,356.75	
10/01/2009	TEXAS DEPT OF STATE HEALTH	3,600.00	
10/01/2009	SAM'S CLUB	15.00	
10/01/2009	THSADA	30.00	
10/01/2009	VIVROUX TOY & SPORTING GOODS	1,960.75	
10/01/2009	BURNET MIDDLE SCHOOL	150.00	
10/01/2009	TEXAS FLEET FUEL LTD (2)	2,479.94	
10/01/2009	WRICO II, LTD.	2,266.25	
10/01/2009	GLORIA WOLFSHOHL	26.40	
10/01/2009	SUSAN WILKERSON	112.50	
10/01/2009	WEST MUSIC CO	610.28	
10/01/2009	WEIDNER SEPTIC	750.00	
10/01/2009	WEBB ELECTRONICS, LTD	335.25	
10/01/2009	RAYMOND EDWARD TURNER	167.16	
10/01/2009	MARILYN Z. WAHL	114.70	
10/01/2009	AMY LITTLETON	630.00	
10/01/2009	VITALSMARTS, LC	3,242.00	
10/01/2009	VALLEY MUSIC - DBA COMPLETE M	595.00	
10/01/2009	JORDAN RODRIGUEZ VALENLI	120.60	
10/01/2009	V-QUEST OFFICE MACHINES & SUPP	948.47	
10/01/2009	UNUM	10.45	
10/01/2009	UNIVERSITY OF INCARNATE WORD	232.00	
10/01/2009	UIW CROSS COUNTRY	304.00	
10/01/2009	TEXAS ASSOC. FOR SUPERVISION	460.00	
10/01/2009	NATIONAL CENTER FOR FATHERING	1,284.00	
10/01/2009	GREGORY LYLE SCHEPENS	179.75	
10/01/2009	SOUTHERN MUSIC COMPANY	48.70	
10/01/2009	RICHARD K. SMITH	120.00	
10/01/2009	JEFF SMITH	22.28	
10/01/2009	SKELTON TIME & CONTROLS INC	630.00	
10/01/2009	SHERWIN WILLIAMS COMPANY	166.73	
10/01/2009	SCHOOL SPECIALTY	449.22	

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DATE	PAYEE	AMOUNT	VOID DATE
10/01/2009	SCHOOL SPECIALTY	965.19	
10/01/2009	TEXAS COUNSELING ASSOCIATION	350.00	
10/01/2009	SCHOOL HEALTH CORPORATION	19.71	
10/01/2009	STAFF DEVELOPMENT RESOURCES	199.00	
10/01/2009	SAX ARTS & CRAFTS	182.31	
10/01/2009	SANTEX INTERNATIONAL TRUCKS	770.76	
10/01/2009	KATIE SANCO	29.49	
10/01/2009	SAN ANTONIO EXPRESS-NEWS	116.58	
10/01/2009	SAMUEL FRENCH INC	182.89	
10/01/2009	SAM'S CLUB	265.34	
10/01/2009	SAM'S CLUB	334.86	
10/01/2009	SAM'S CLUB	709.22	
10/01/2009	SCHOOL NURSE SUPPLY, INC	1,158.24	
10/01/2009	SWIFF-TRAIN COMPANY	190.01	
10/01/2009	TEXAS ASSOC OF SCHOOL ADMIN	1,519.00	
10/01/2009	TEXAS ART EDUCATION ASSOCIATIO	90.00	
10/01/2009	LARRY TAYLOR	155.00	
10/01/2009	TASC	70.00	
10/01/2009	TASBO	170.00	
10/01/2009	TASBO	125.00	
10/01/2009	TASBO	85.00	
10/01/2009	TAGT - GIFTED & TALENTED	49.00	
10/01/2009	SOUTHWEST BRAKE & ALIGNMENT	132.50	
10/01/2009	SYSCO FOOD SERVICES	33.20	
10/01/2009	SOUTHWEST WHEEL INC	915.82	
10/01/2009	SUPER DUPER, INC.	2,071.00	
10/01/2009	SUN LIFE	1.88	
10/01/2009	STUMPS	404.02	
10/01/2009	STUDENT SUPPLY CO INC	91.79	
10/01/2009	RHIANNON STRACENER	135.00	
10/01/2009	STEPHANIE WIELAND	1,493.95	
10/01/2009	STAR AWARDS	54.00	
10/01/2009	SEGUIN ALTERNATOR SERVICE	79.28	
10/01/2009	TAGT - GIFTED & TALENTED	3,346.00	
10/01/2009	LISA G. BROWN	145.00	
10/01/2009	JAMES W. BARRON	640.00	
10/01/2009	CARMEN GARCIA - DBA	1,100.00	
10/01/2009	CANYON HIGH SCHOOL	4,000.00	
10/01/2009	CANYON HIGH SCHOOL	300.00	
10/01/2009	CAMLER CORPORATION	336.00	
10/01/2009	BONNIE CADDELL	130.00	
10/01/2009	C DOUGLAS WINSLOW, PHD	5,400.00	
10/01/2009	GARY BOOTH	155.00	
10/01/2009	BULVERDE AUTO & TRUCK SUPPLY	449.71	
10/01/2009	CHALK'S TRUCK PARTS, INC.	335.50	
10/01/2009	MARCIA BROOKS	5.83	
10/01/2009	MICHAEL C. BROADBENT	181.30	
10/01/2009	RHETT STUMAN CONSTRUCTION	1,990.00	
10/01/2009	ROBERT BRAUNE	75.40	
10/01/2009	CHRISTOPHER BRAUN	100.00	
10/01/2009	SHANIE BOWERS	204.99	
10/01/2009	MILK PRODUCTS, LP	15,485.73	
10/01/2009	STEPHANIE DAILY	97.78	
10/01/2009	BUTTERCRUST BAKERY, INC	3,074.46	
10/01/2009	COMAL ISD CHILD NUTRITION FUND	144.32	
10/01/2009	JANET WHARTON CULPEPPER	1,342.75	
10/01/2009	CRAWFORD ELECTRIC SUPPLY CO	333.38	
10/01/2009	JER PORTLAND HOTEL, LLC	424.12	10/21/2009
10/01/2009	COORDINATING COMMITTEE FOR AUT	199.00	
10/01/2009	WILLIAM COOKE	175.30	
10/01/2009	CONTEMPORARY RECOGNITION	190.00	
10/01/2009	COMPASS PAPER RECYCLING, LLC	1,186.20	
10/01/2009	COMMERCIAL KITCHEN REPAIR CO	1,051.81	
10/01/2009	PC IMAGE SYSTEMS, LTD	13,008.00	
10/01/2009	COMAL ISD CHILD NUTRITION FUND	100.00	

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DATE	PAYEE	AMOUNT	VOID DATE
10/01/2009	CENGAGE LEARNING	9,556.83	
10/01/2009	COMAL ISD CHILD NUTRITION FUND	8,508.50	
10/01/2009	COLEMAN TECHNOLOGIES, INC.	442.40	
10/01/2009	COCA-COLA BOTTLING COMPANY	4,124.54	
10/01/2009	CITY PUBLIC SERVICE	8,881.56	
10/01/2009	CISD OPERATING FUND	14,849.41	
10/01/2009	CISD OPERATING FUND	416.58	
10/01/2009	CISD CHILD NUTRITION CATERING	480.00	
10/01/2009	CHRISTOPHER BOOKER	331.48	
10/01/2009	COMFORT HIGH SCHOOL	80.00	
10/01/2009	ALARM SECURITY GROUP, LLC DBA	9,732.00	
10/01/2009	APPLE COMPUTER, INC.	2,620.00	
10/01/2009	ANESCO, INC	180.20	
10/01/2009	ANDY'S REPAIRS	392.24	
10/01/2009	MATTHEW S. ANDREWS	83.40	
10/01/2009	ERIC ANDERSON	90.00	
10/01/2009	ANCHORAGE PRESS PLAYS, INC.	401.00	
10/01/2009	AMERITAS LIFE INSURANCE GROUP	63,402.00	
10/01/2009	WESLEY F. BOOTH	70.00	
10/01/2009	ALERT SERVICES, INC.	1,858.87	
10/01/2009	ASSEMBLED PRODUCTS CORPORATION	151.31	
10/01/2009	ADVANCE FOOD COMPANY	1,086.80	
10/01/2009	PETER ADAMS	75.90	
10/01/2009	ACADEMIC COMMUNICATION ASSOC.	313.50	
10/01/2009	AAASCD	40.00	
10/01/2009	AAASCD	288.00	
10/01/2009	AMERICAN AUTOMOBILE ASSOC.,INC	125.00	
10/01/2009	LEISSNER AUTO PARTS	653.15	
10/01/2009	BAESE VENTURES, INC.	30.00	
10/01/2009	ALTEX ELECTRONICS	86.07	
10/01/2009	BARNES & NOBLE, INC.	205.37	
10/01/2009	KAYLYN BOENISCH	75.40	
10/01/2009	KAHLIG ENTERPRISES	193.73	
10/01/2009	BLUEBONNET CHRYSLER DODGE, LTD	222.50	
10/01/2009	BLUE RAVEN TECHNOLOGY, INC.	1,257.00	
10/01/2009	DICK BLICK	377.94	
10/01/2009	EXPRESSIVE T-SHIRTS	263.25	
10/01/2009	BEXARMET WATER DISTRICT	2,630.81	
10/01/2009	BECKWITH ELECTRONIC ENG CO INC	196.50	
10/01/2009	JAMES APPLGATE	70.00	
10/01/2009	BARNES & NOBLE, INC.	31.96	
10/01/2009	AQUALOGIC WATER CONSULTING,LLC	2,490.00	
10/01/2009	C & G SPORTING GOODS	166.01	
10/01/2009	HOMERO BALDERAS	260.00	
10/01/2009	JAMIE L. BAKER	70.00	
10/01/2009	BAIRD/WILLIAMS CONSTRUCTION, L	66,589.33	
10/01/2009	AUTOMATED LOGIC - TEXAS	8,597.34	
10/01/2009	AT&T	5,925.59	
10/01/2009	ASSOC FOR CAREER & TECHNICAL ED	375.00	
10/01/2009	BLUE BELL CREAMERIES L.P.	3,023.44	
10/01/2009	BARSCO	1,559.21	
10/01/2009	HIGH SIERRA TOILET CO.,INC	74.00	
10/01/2009	PHILLP GUEVARA	70.00	
10/01/2009	IANCICI	100.00	
10/01/2009	HOME DEPOT	1,445.29	
10/01/2009	HOLT TEXAS LTD.	4,043.10	
10/01/2009	JOHN TRAVIS HOLLINGSWORTH	64.65	
10/01/2009	DEBBIE K. HOLCOMB	78.08	
10/01/2009	VELVET HOBSON	91.30	
10/01/2009	HILTON ARLINGTON	170.00	
10/01/2009	BOWIE PARTNER LTD.	1,812.00	
10/01/2009	HILL COUNTRY ELECTRIC SUPPLY	524.91	
10/01/2009	SAT RADIO COMMUNICATIONS	180.42	
10/01/2009	RUSSELL HENK	70.00	
10/01/2009	HEB CORPORATE	916.22	

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DATE	PAYEE	AMOUNT	VOID DATE
10/01/2009	GARRISON DAVID HAYS	40.00	
10/01/2009	BLAKE HASTINGS	90.00	
10/01/2009	LINDA B. HARRIS	2,437.50	
10/01/2009	VANESSA HADLOCK	39.11	
10/01/2009	BOB GUNDERMAN	118.70	
10/01/2009	GULF COAST PAPER CO.	17,240.80	
10/01/2009	SCOTT HILLJE	130.19	
10/01/2009	TIMOTHY P. KOLBE	120.00	
10/01/2009	ERIC LEHR	80.00	
10/01/2009	MARTHA DENISE LEAVITT	3,835.00	
10/01/2009	BKT CORPORATION INC	327.11	
10/01/2009	DARBY D. COFFEY	75.00	
10/01/2009	LEARNING ZONE / THE EDUCATION	581.06	
10/01/2009	PAUL LAYNE	155.00	
10/01/2009	RONALD LANIGAN	340.00	
10/01/2009	LAKESHORE LEARNING MATERIALS	1,038.48	
10/01/2009	IMAGERY GRAPHIC SYSTEMS INC	293.85	
10/01/2009	JULIE KUBLANK	52.95	
10/01/2009	IMAGESTUFF.COM	618.30	
10/01/2009	GUY KITCHEN - OFFICIAL	70.00	
10/01/2009	JOSTENS, INC.	10.00	
10/01/2009	CINCO J. INC.	2,906.40	
10/01/2009	JOHN PAUL STEVENS HIGH SCHOOL	200.00	
10/01/2009	JASON K NITSCH	120.00	
10/01/2009	RON ISGUR	70.00	
10/01/2009	INTECH SOUTHWEST SERVICES	516.00	
10/01/2009	BEVERLY D. SCHAEFER	1,600.00	
10/01/2009	LABATT FOOD SERVICE	87,256.77	
10/01/2009	DOMINO'S PIZZA	62.50	
10/01/2009	ENTERPRISE FIRE AND SAFETY	638.50	
10/01/2009	LARRY D. KRAUSE	3,068.60	
10/01/2009	ELSEVIER HEALTH SCIENCE	878.95	
10/01/2009	GENA EDWARDS	189.60	
10/01/2009	ECOLAB	280.56	
10/01/2009	DRAMATISTS PLAY SERVICE, INC	135.02	
10/01/2009	JACQUELYN DORROH	35.05	
10/01/2009	DOMINO'S PIZZA	122.50	
10/01/2009	ESC - REGION 20	400.00	
10/01/2009	DOMINO'S PIZZA	62.50	
10/01/2009	RYAN DREIBRODT	70.00	
10/01/2009	DOMINO'S PIZZA	62.50	
10/01/2009	JEFFREY T. DOHERTY	70.00	
10/01/2009	GUADALUPE-BLANCO	357.01	
10/01/2009	INDEPENDENT LIVING AIDS, LLC	51.85	
10/01/2009	DIAMOND-RITE PRODUCTS	200.50	
10/01/2009	DELL MARKETING L.P.	323.69	
10/01/2009	KEVIN DAVIS	140.00	
10/01/2009	DATA PROJECTIONS, INC.	385.75	
10/01/2009	DOMINO'S PIZZA	62.50	
10/01/2009	FREDERICKSBURG ISD	6,000.00	
10/01/2009	GOLD STAR FOOD SERVICE	628.57	
10/01/2009	STEPHEN GIRKO	1,400.00	
10/01/2009	GOODHEART-WILCOX CO INC	1,064.41	
10/01/2009	HENRY A. GARCIA JR.	120.60	
10/01/2009	GUADALUPE GAS CO	44.00	
10/01/2009	ESC REGION XIII	1,635.00	
10/01/2009	TEXAS FLEET FUEL (1)	40,582.04	
10/01/2009	FREIGHTLINER OF SAN ANTONIO	202.44	
10/01/2009	G&K SERVICES, INC.	285.60	
10/01/2009	ROGER FRANKLIN	220.00	
10/01/2009	FIRE ALARM CONTROL SYSTEMS INC	3,204.50	
10/01/2009	EVERBIND/MARCO BOOKS	352.30	
10/01/2009	J. PHILLIP FARRAR	90.00	
10/01/2009	FLEETPRIDE	289.50	
10/01/2009	FERRELL GAS	853.61	

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DATE	PAYEE	AMOUNT	VOID DATE
10/01/2009	LARRY FRIEDENBERG	85.00	
10/01/2009	FLAME STOP, INC.	131.85	
10/01/2009	TERRY LEE FLUGRATH	160.00	
10/05/2009	FLOR PEREZ	9,750.00	
10/08/2009	RADIO SHACK	349.95	
10/08/2009	PTP	687.38	
10/08/2009	RBC MUSIC COMPANY. INC	860.62	
10/08/2009	PUPIL TRANS SAFETY INSTITUTE	114.80	
10/08/2009	RANCH WIRELESS, INC.	394.26	
10/08/2009	JENNIFER REBOULET	394.19	
10/08/2009	RAE CROWTHER CO.	108.22	
10/08/2009	JESUS A. PUENTE	80.00	
10/08/2009	LOIS REDCLIFT	66.00	
10/08/2009	JERRY PURTLE	43.84	
10/08/2009	SAMUEL T. CASTILLEJA	48.00	
10/08/2009	PRO-ED, INC.	1,601.60	
10/08/2009	DRUG & VIOLENCE PREVENTION	263.50	
10/08/2009	BOB PRESLEY	262.90	
10/08/2009	POLLOCK PAPER DISTRIBUTORS	4,913.55	
10/08/2009	ELIZABETH PERRY	127.33	
10/08/2009	POSITIVE PROMOTIONS, INC.	171.70	
10/08/2009	JENNIFER PFANNSTIEL	122.66	
10/08/2009	REGION XIII EDUCATION SVC CNTR	450.00	
10/08/2009	SUZETTE SAUR	120.80	
10/08/2009	CHEER WORKS, LLC	360.00	
10/08/2009	PIECES OF LEARNING	19.95	
10/08/2009	PFLUGER ASSOCIATES - DBA	84,464.28	
10/08/2009	PREMIER SCHOOL AGENDA'S	19.85	
10/08/2009	LESLI RODRIGUEZ	30.00	
10/08/2009	SCHOLASTIC INC.	1,049.46	
10/08/2009	DWIGHT SCHNEIDER	756.69	
10/08/2009	LANA MARLOWE	68.48	
10/08/2009	PEARSON EDUCATION INC.	2,052.27	
10/08/2009	SCHOLASTIC INC.	260.00	
10/08/2009	SCHOOL HEALTH CORPORATION	544.56	
10/08/2009	RENE SCHAFER	148.28	
10/08/2009	SAN MARCOS HIGH SCHOOL-	370.00	
10/08/2009	SAMMONS PRESTON INC.	920.71	
10/08/2009	SAMUEL FRENCH INC	2,242.00	
10/08/2009	JACK W. RUSS	150.10	
10/08/2009	REGION 4 SERVICE CENTER	163.20	
10/08/2009	ERNESTO RODARTE	700.00	
10/08/2009	ERNESTO RODARTE	1,800.00	
10/08/2009	ROCHESTER 100, INC.	285.00	
10/08/2009	RISO, INC.	612.68	
10/08/2009	RHONDA RIALI	128.80	
10/08/2009	RFB&D	1,310.00	
10/08/2009	RESPONSIVE LEARNING, LP	93.00	
10/08/2009	RLJ II-R-INDY CANAL LESSEE,LLC	1,983.08	
10/08/2009	RENAISSANCE LEARNING, INC	55,077.17	
10/08/2009	MICHAEL REINERT	135.20	
10/08/2009	JOSE SALAZAR-SALAS	220.57	
10/08/2009	MATERA PAPER CO	6,257.56	
10/08/2009	MOBILE MINI, INC.	433.15	
10/08/2009	RIVER CITY MARKETING INC.	2,875.00	
10/08/2009	MISSION FOODS	321.24	
10/08/2009	MINDWARE	509.34	
10/08/2009	MILLENNIAL MEDICAL	305.01	
10/08/2009	DON MEYER	80.00	
10/08/2009	SHERRY METZGER	81.20	
10/08/2009	MCFSA LTD	1,468.03	
10/08/2009	MENTORING MINDS, L.P.	59.85	
10/08/2009	RHONDA MARTINEZ	152.46	
10/08/2009	MATTHEW MCCALL	184.80	
10/08/2009	CLAYTON MOONEY	50.00	

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10/08/2009	LINDA MARTINEZ	14.80	
10/08/2009	MANTEK	412.25	
10/08/2009	TROY B. MALLETT	120.00	
10/08/2009	DEBRA MAHONE	154.00	
10/08/2009	DAWN MAGERS	89.43	
10/08/2009	LISA MADDOX	110.06	
10/08/2009	SCHOOL SPECIALTY	488.91	
10/08/2009	SAMANTHA WHITNEY	7.37	
10/08/2009	MACGILL & CO.	267.77	
10/08/2009	LONE STAR PRINTING & OFFICE	937.78	
10/08/2009	KARRY MEEKER	60.00	
10/08/2009	NASSP	81.00	
10/08/2009	PATHMARK TRAFFIC PRODUCTS	402.00	
10/08/2009	FERNANDO PALOS	350.41	
10/08/2009	LORETTA KAY OLDHAM	334.62	
10/08/2009	OFFICE DEPOT	11,363.93	
10/08/2009	OCS	17,763.14	
10/08/2009	OAK RUN MIDDLE SCHOOL	175.00	
10/08/2009	NEW BRAUNFELS WELDER'S SUPPLY	32.00	
10/08/2009	NEW BRAUNFELS UTILITIES	146,431.44	
10/08/2009	NEW BRAUNFELS FEED & SUPPLY	417.67	
10/08/2009	NEW BRAUNFELS CHURCH OF CHRIST	50.00	
10/08/2009	BRAD MOLOF	60.00	
10/08/2009	HENRY NETARDUS, JR.	130.00	
10/08/2009	MAXINE MONTAGUE	402.94	
10/08/2009	NASSP	95.00	
10/08/2009	NASCO	160.97	
10/08/2009	TIM MURPHY	80.00	
10/08/2009	MARCIA MURPHY	110.00	
10/08/2009	CHARLOTTE MUNIZ	289.86	
10/08/2009	MOVIE LICENSING USA	134.00	
10/08/2009	BRADLEY MOUNT	38.83	
10/08/2009	MORRISON SUPPLY CO	1,701.65	
10/08/2009	STACY MORGAN	325.62	
10/08/2009	THE PATTERSON GROUP	1,112.25	
10/08/2009	W. OSCAR NEUHAUS MEMORIAL FDN	186.00	
10/08/2009	PATRICIA TRICE	910.00	
10/08/2009	WALTON HOUSTON GALLERIA HOTELS	453.00	
10/08/2009	VARSAITY SPIRIT CORP	315.83	
10/08/2009	VANDERBILT UNIVERSITY - COMP	2,400.00	
10/08/2009	UTSA ATHLETIC DEPARTMENT	20.00	
10/08/2009	US SCHOOL SUPPLY, INC.	70.45	
10/08/2009	LAB SAFETY SUPPLY, INC.	49.28	
10/08/2009	UNIVERSITY OF TEXAS @ AUSTIN	125.00	
10/08/2009	UNIVERSITY OF TEXAS @ AUSTIN	100.00	
10/08/2009	MANDY TYLER	53.90	
10/08/2009	JASON VOGES	80.00	
10/08/2009	TROXELL COMMUNICATIONS, INC.	1,029.90	
10/08/2009	CINDIE WALKER	213.84	
10/08/2009	TRI-COUNTY PAINT & SPRAY, INC.	213.77	
10/08/2009	TRI-COUNTY COLLISION INC.	65.00	
10/08/2009	TRACTOR CITY	400.00	
10/08/2009	TIP TOP CLEANERS	595.50	
10/08/2009	TIME WARNER CABLE	2,300.00	
10/08/2009	THUNDERCLOUD SUBS	247.00	
10/08/2009	MARIO BARRETT	220.00	
10/08/2009	MARIO BARRETT	220.00	
10/08/2009	MARY ELEANOR THOMPSON	150.00	
10/08/2009	TEXAS TECH UNIVERSITY	1,583.00	
10/08/2009	RAYMOND EDWARD TURNER	110.00	
10/08/2009	SUSAN WILKERSON	243.25	
10/08/2009	TEXAS FLEET FUEL, LTD. (4)	26.76	
10/08/2009	LONE STAR PERCUSSION	1,415.05	
10/08/2009	COOPER'S NBTX LTD	140.00	
10/08/2009	JOE YOUNG	165.00	

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DATE	PAYEE	AMOUNT	VOID DATE
10/08/2009	RANDI WHITNEY	500.00	
10/08/2009	WORTHINGTON CONTRACT FURNITURE	852.00	
10/08/2009	NANCY R WITTEN	200.31	
10/08/2009	COURTNEY WITHERELL	19.91	
10/08/2009	RICHARD L. WILSON	1,000.00	
10/08/2009	VIVROUX TOY & SPORTING GOODS	2,002.00	
10/08/2009	KATHY WILLIAMS	145.75	
10/08/2009	TEXAS DEPT OF PUBLIC SAFETY	265.00	
10/08/2009	FRANCES WIGGINS	154.00	
10/08/2009	WICK FLOOR MACHINE CO., INC.	118.00	
10/08/2009	FCH/SH LEASING, LLC	178.23	
10/08/2009	WESTERN PSYCHOLOGICAL SERVICE	4,684.35	
10/08/2009	CYNTHIA WESTBROOK	10.00	
10/08/2009	TERRY WERCHAN	490.00	
10/08/2009	LES WARNER	120.90	
10/08/2009	WALSH, ANDERSON, BROWN,	9,074.63	
10/08/2009	RAQUEL C. WALLACE	212.30	
10/08/2009	MATT WALKER	36.30	
10/08/2009	WILSON LANGUAGE TRAINING CORP.	159.50	
10/08/2009	SHERATON DALLAS HOTEL	327.00	
10/08/2009	SPECTRUM CORPORATION	398.50	
10/08/2009	CRYSTAL SOWDER	30.75	
10/08/2009	GRACIE SOTO	8.86	
10/08/2009	SOPHIENBURG MUSEUM & ARCHIVES	268.00	
10/08/2009	TOM SMOGUR	130.00	
10/08/2009	SUSAN SNOW	57.98	
10/08/2009	SUSAN L. SNOW	99.99	
10/08/2009	SHW GROUP, LLP	138,730.07	
10/08/2009	SHI GOVERNMENT SOLUTIONS	9,170.00	
10/08/2009	TEXAS MUSIC EDUCATORS ASSOC	10.00	
10/08/2009	GS HOTEL INVESTMENT, LLC	727.60	
10/08/2009	STATE BOARD FOR EDUCATORS CERT	228.00	
10/08/2009	SHERATON DALLAS HOTEL	382.59	
10/08/2009	SHERATON DALLAS HOTEL	519.93	
10/08/2009	REBECCA SHEFFIELD	108.47	
10/08/2009	SFS DISTRIBUTION CENTER	4,301.83	
10/08/2009	SEGUIN HIGH SCHOOL	200.00	
10/08/2009	SEGUIN HIGH SCHOOL	160.00	
10/08/2009	SEGUIN HIGH SCHOOL	240.00	
10/08/2009	LUIS SEGOVIA - OFFICIAL	169.50	
10/08/2009	SEARCH INSTITUTE	1,474.00	
10/08/2009	JENNIFER SCOTT	554.24	
10/08/2009	SHERWIN WILLIAMS COMPANY	1,920.19	
10/08/2009	TASBO	140.00	
10/08/2009	JENNIFER SCHULZE	121.39	
10/08/2009	TEXAS DEPARTMENT OF INSURANCE	120.00	
10/08/2009	TEXAS COUNSELING ASSOCIATION	255.00	
10/08/2009	TEXAS COUNSELING ASSOCIATION	125.00	
10/08/2009	TEXAS COMMUNITY EDUCATION ASSOC	144.00	
10/08/2009	TEXAS CHILLER SYSTEMS, LLC	9,760.00	
10/08/2009	TEXAS ASSOC. FOR SUPERVISION	1,180.00	
10/08/2009	TEXAS ART EDUCATION ASSOCIATIO	165.00	
10/08/2009	TERRI YOUNG	707.96	
10/08/2009	TECH DEPOT	1,394.15	
10/08/2009	SPORTS LEISURE LC	2,836.26	
10/08/2009	TCA SCHOOL	355.00	
10/08/2009	STAFF DEVELOPMENT RESOURCES	199.00	
10/08/2009	BARBARA TALAMANTEZ	509.14	
10/08/2009	TAHPERD	85.00	
10/08/2009	TAFE	65.00	
10/08/2009	SWEETWATER SOUND INC.	1,844.99	
10/08/2009	SUN LIFE	1,156.20	10/14/2009
10/08/2009	SUMMIT LEARNING	408.72	
10/08/2009	RENAE SUBERG	19.75	
10/08/2009	BECKY STOOPS	74.25	

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10/08/2009	STEPHANIE WIELAND	362.88	
10/08/2009	TEXAS LOCK & DOOR CLOSER INC	373.34	
10/08/2009	TEACHER'S DISCOVERY	609.16	
10/08/2009	CAPITOL BEARING SERVICE INC.	239.57	
10/08/2009	CITY PUBLIC SERVICE	15,424.80	
10/08/2009	CITY OF NEW BRAUNFELS	683.00	
10/08/2009	CITY OF GARDEN RIDGE	10,713.75	
10/08/2009	CISD OPERATING FUND	59.36	
10/08/2009	CISD CHILD NUTRITION CATERING	448.25	
10/08/2009	CICI'S PIZZA	289.70	
10/08/2009	CHURCHILL GOLF TEAM	950.00	
10/08/2009	CENTERPOINT ENERGY	1,430.74	
10/08/2009	CENGAGE LEARNING	1,177.08	
10/08/2009	LISA G. BROWN	230.40	
10/08/2009	CAROLINA BIOLOGICAL SUPPLY CO	754.32	
10/08/2009	CLAY EWELL	380.00	
10/08/2009	CANYON LAKE WATER SERVICE CO.	22,659.16	
10/08/2009	CANYON LAKE ACE HARDWARE	11.24	
10/08/2009	FOUR SEASONS EMBROIDERY INC.	363.00	
10/08/2009	BONNIE CADDELL	96.90	
10/08/2009	BUTTERCRUST BAKERY, INC	2,311.24	
10/08/2009	KRISTIN BUTLER	81.40	
10/08/2009	ERNIE BUSTAMANTE	175.00	
10/08/2009	BULVERDE AUTO & TRUCK SUPPLY	81.73	
10/08/2009	SPORTS SUPPLY GROUP, INC.	3,232.02	
10/08/2009	DOMINO'S PIZZA	122.50	
10/08/2009	TIBBY CARROLL	126.10	
10/08/2009	CORBETT JR. HIGH SCHOOL	225.00	
10/08/2009	DOBIE JR HIGH SCHOOL	150.00	
10/08/2009	DOBIE JR HIGH SCHOOL	150.00	
10/08/2009	KIMBERLY DOBBINS	3,012.50	
10/08/2009	DIGITAL SPORTS VIDEO, INC.	4,819.60	
10/08/2009	DEMCO, INC.	1,008.76	
10/08/2009	NICOLE DEAN	55.39	
10/08/2009	KELLY DAVIS	56.20	
10/08/2009	CROSS COUNTRY EDUCATION, LLC	358.00	
10/08/2009	NICOLE CREEK	240.00	
10/08/2009	CRAWFORD ELECTRIC SUPPLY CO	25.02	
10/08/2009	MICHELE CLARK	67.65	
10/08/2009	BILL CORCORAN	80.00	
10/08/2009	CLASSROOM PRODUCTS WAREHOUSE,	188.96	
10/08/2009	COMMUNITIES IN SCHOOLS	28,325.00	
10/08/2009	COMFORT HIGH SCHOOL	140.00	
10/08/2009	COMAL SUPPLY L L C	51.10	
10/08/2009	COMAL PUBLIC SCHOOL FOUNDATION	30.00	
10/08/2009	COMAL ISD CHILD NUTRITION FUND	4,139.85	
10/08/2009	COMAL IRON & METALS	85.03	
10/08/2009	COMAL FLOWER SHOP	40.00	
10/08/2009	CHARLOTTE COLE	11.42	
10/08/2009	COCA-COLA BOTTLING COMPANY	1,907.90	
10/08/2009	CARLTON BROWN	110.00	
10/08/2009	CRAGG'S DO IT BEST LUMBER AND	2.38	
10/08/2009	ALLDATA	975.00	
10/08/2009	AT&T MOBILITY II, LLC	172.90	
10/08/2009	ASEL ART SUPPLY	1,022.00	
10/08/2009	ART IN HISTORY, INC.	294.42	
10/08/2009	APPLE COMPUTER, INC.	195,740.75	
10/08/2009	APPERSON PRINT MANAGEMENT SERV	491.68	
10/08/2009	ANDY'S REPAIRS	366.90	
10/08/2009	AMERICAN EXPRESS	7,005.88	
10/08/2009	AMERICAN CLASSICS	100.00	
10/08/2009	ALTEX ELECTRONICS	1,560.66	
10/08/2009	SHARI BRUBAKER	75.00	
10/08/2009	DIANN ALLEN	321.20	
10/08/2009	B&H PHOTO VIDEO	261.90	

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DATE	PAYEE	AMOUNT	VOID DATE
10/08/2009	ALL PRO SOUND INC.	3,521.00	
10/08/2009	ALERT SERVICES, INC.	22,011.96	
10/08/2009	ROY LINNARTZ	162.80	
10/08/2009	ALAMO IRON WORKS INC	13,553.00	
10/08/2009	MANUEL GARCIA	16.00	
10/08/2009	AIRCRAFT, INC.	30,346.70	
10/08/2009	CHAD M. ADAMS	120.00	
10/08/2009	ACE MART RESTAURANT SUPPLY CO.	128.75	
10/08/2009	ACE HARDWARE	153.71	
10/08/2009	TEXAS FLEET FUEL LTD (2)	2,079.51	
10/08/2009	BEVERLY ALMARAZ	93.01	
10/08/2009	C & G SPORTING GOODS	720.00	
10/08/2009	ROBERT BRAUNE	260.40	
10/08/2009	BRACKEN UNITED METHODIST CHURC	72.00	
10/08/2009	MILK PRODUCTS, LP	10,962.61	
10/08/2009	SO-SYD, INC.	181.35	
10/08/2009	KAHLIG ENTERPRISES	1,053.03	
10/08/2009	BLUE CROSS BLUE SHIELD/TEXAS	173,476.94	
10/08/2009	BLUE BELL CREAMERIES L.P.	901.32	
10/08/2009	DICK BLICK	57.74	
10/08/2009	BILL MILLER BAR-B-Q ENT. LTD	301.19	
10/08/2009	CATHY BAUER	40.55	
10/08/2009	ATHLETIC SUPPLY, INC	996.70	
10/08/2009	BARNES & NOBLE, INC.	340.04	
10/08/2009	AUC GROUP, L. P.	19,879.20	
10/08/2009	POLEY E. BARCENEZ	90.00	
10/08/2009	BANDERA HIGH SCHOOL	180.00	
10/08/2009	BARRY J. BAKER	150.00	
10/08/2009	BAIRD/WILLIAMS CONSTRUCTION, L	380,732.45	
10/08/2009	BAIRD/WILLIAMS CONSTRUCTION, L	339,943.25	
10/08/2009	BAIRD/WILLIAMS CONSTRUCTION, L	491,010.35	
10/08/2009	BAIRD/WILLIAMS CONSTRUCTION, L	303,182.05	
10/08/2009	BAIRD/WILLIAMS CONSTRUCTION, L	1,924,884.30	
10/08/2009	BAIRD/WILLIAMS CONSTRUCTION, L	1,476,444.40	
10/08/2009	ALAMO TEES & ADVERTISING	1,502.50	
10/08/2009	BASEBALL EXPRESS, INC.	5,146.51	
10/08/2009	HOME DEPOT	1,753.95	
10/08/2009	SANDY JAMES	25.58	
10/08/2009	J.W. PEPPER & SONS, INC.	214.81	
10/08/2009	JUDY A. BARNES	1,673.28	
10/08/2009	INTECH SOUTHWEST SERVICES	4,230.00	
10/08/2009	INSCO DISTRIBUTING	456.16	
10/08/2009	BEVERLY D. SCHAEFER	222.00	
10/08/2009	IESI	1.06	
10/08/2009	IDW LLC	125.00	
10/08/2009	MRS. I.E. (LILA N.) CLARK	154.42	
10/08/2009	JOANNA HENRY	104.61	
10/08/2009	TAMMIE HRUZEK	201.47	
10/08/2009	JOHN DEERE	8,426.43	
10/08/2009	JOHN TRAVIS HOLLINGSWORTH	120.00	
10/08/2009	DEBBIE K. HOLCOMB	182.03	
10/08/2009	HOFFMANN FLOOR COVERING INC	97.20	
10/08/2009	CHARLES HINES	80.00	
10/08/2009	SCOTT HILLJE	600.00	
10/08/2009	HILL COUNTRY ELECTRIC SUPPLY	289.26	
10/08/2009	HIGH SCHOOL MUSIC SERVICE INC.	15,300.00	
10/08/2009	HEWLETT-PACKARD COMPANY	3,449.00	
10/08/2009	REYNA HERNANDEZ	77.00	
10/08/2009	NEW BRAUNFELS HERALD ZEITUNG	75.00	
10/08/2009	EVELYN HUTCHINSON	51.37	
10/08/2009	DENISE KERN	305.90	
10/08/2009	SYLVIA AL-MANAKHI	73.70	
10/08/2009	DOUGLAS SALES, INC.	6,852.00	
10/08/2009	JANET LEVINE	130.08	
10/08/2009	LEISSNER AUTO PARTS	1,002.66	

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10/08/2009	KIM LEHMANN	121.00	
10/08/2009	SCOTT LANGE	100.00	
10/08/2009	LAKESHORE LEARNING MATERIALS	193.36	
10/08/2009	INTEGRATED BIOMETRIC TECH	2,560.20	
10/08/2009	BRENDA KUCK	47.74	
10/08/2009	TIMOTHY P. KOLBE	80.00	
10/08/2009	JASON'S DELI	212.85	
10/08/2009	KEY CURRICULUM PRESS	77.00	
10/08/2009	JERRY'S SCOREBOARD	620.00	
10/08/2009	MARGARITA KELLY	394.30	
10/08/2009	KELLER MATERIAL	97.00	
10/08/2009	RESOURCES FOR TEACHERS	77.00	
10/08/2009	JUDSON HIGH SCHOOL	175.00	
10/08/2009	JUDSON HIGH SCHOOL	450.00	
10/08/2009	LORI JOURNEYCAKE	20.70	
10/08/2009	JOSTENS, INC.	50.00	
10/08/2009	DAVID JOHNS	75.50	
10/08/2009	JOHN JAY HIGH SCHOOL	45.00	
10/08/2009	LEARNING ZONE / THE EDUCATION	129.24	
10/08/2009	CASSIE KLINGELHEFER	187.06	
10/08/2009	JAMIE EZELL	256.17	
10/08/2009	DANIELLE FREI	72.05	
10/08/2009	LAURA FRANZ	18.30	
10/08/2009	MARIA FRANK	11.25	
10/08/2009	FOUR STAR FORMS	508.48	
10/08/2009	SHERRY FORESTER	177.82	
10/08/2009	JEREMY FOLLIS	249.92	
10/08/2009	FOLLETT EDUCATIONAL SERVICES	3,732.50	
10/08/2009	TERRY LEE FLUGRATH	40.00	
10/08/2009	FLINN SCIENTIFIC, INC	808.58	
10/08/2009	ROSLYN FINMARK	92.68	
10/08/2009	TEXAS FLEET FUEL LTD (3)	358.40	
10/08/2009	CODY FARR	1,200.00	
10/08/2009	EMC PUBLISHING	441.37	
10/08/2009	EVAN MOOR EDUCATIONALPUBLISHER	791.60	
10/08/2009	EURWAY, INC.	698.00	
10/08/2009	MARTHA ESTRADA	287.65	
10/08/2009	MARTIN JIMMY ESCARZAGA	80.00	
10/08/2009	ESC - REGION 20	795.60	
10/08/2009	ENTERPRISE FIRE AND SAFETY	125.00	
10/08/2009	DUNBAR ARMORED, INC	2,846.28	
10/08/2009	HEB CORPORATE	86.25	
10/08/2009	LINDA DREIBRODT	61.89	
10/08/2009	ROBERT E. DOVE	35.00	
10/08/2009	HELEN FIEDLER	190.85	
10/08/2009	HARLANDALE HS BAND	225.00	
10/08/2009	BROOKE MARIE HARMON	340.00	
10/08/2009	LIBRADO'S ENTERPRISES LLC	96.66	
10/08/2009	CHERIE HEARD	78.16	
10/08/2009	GARRETT W. GUNTER	50.00	
10/08/2009	CHRISTOPHER ALLEN HEATH	80.00	
10/08/2009	GULF COAST PAPER CO.	2,678.41	
10/08/2009	TONY GUILLEN	71.61	
10/08/2009	JENNIFER GREENWOOD-KUESTER	42.35	
10/08/2009	GREENLEAF WHOLESALE FLORIST,	182.23	
10/08/2009	GREEN VALLEY SPECIAL UTILITY	187.53	
10/08/2009	REBECCA GREEBON	274.23	
10/08/2009	HENRY GARZA	100.58	
10/08/2009	JASON GORDAN	168.69	
10/08/2009	GOPHER SPORT	4,332.28	
10/08/2009	LINDA GOBER	110.33	
10/08/2009	LISA GLASBY	98.01	
10/08/2009	GL SPORTS	156.90	
10/08/2009	LAURA GIBSON	224.25	
10/08/2009	CHELSEA GIBSON	200.00	

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10/08/2009	GENWORTH LIFE INSURANCE CO.	16.59	
10/08/2009	JIMMY GAMMON	638.00	
10/08/2009	CINDY GORE	49.50	
10/09/2009	NATIONAL FFA ORGANIZATION	325.00	
10/13/2009	GRAINGER, INC.	112.78	
10/15/2009	MARY LOU FLINK	142.18	
10/15/2009	EZFUND.COM, LLC	500.00	
10/15/2009	FASTENAL COMPANY	18.97	
10/15/2009	JUDITH FEINSTEIN	151.24	
10/15/2009	FERRELL GAS	3,172.14	
10/15/2009	LARRY FRIEDENBERG	311.38	
10/15/2009	FIRE ALARM CONTROL SYSTEMS INC	2,954.00	
10/15/2009	WILLIE L. FITZGERALD	40.00	
10/15/2009	FLAME STOP, INC.	200.08	
10/15/2009	EWALD TRACTOR INC	70.15	
10/15/2009	FUGRO SOUTH, INC.	34,452.00	
10/15/2009	FLINN SCIENTIFIC, INC	519.53	
10/15/2009	TERRY LEE FLUGRATH	50.00	
10/15/2009	FOLLETT EDUCATIONAL SERVICES	1,053.00	
10/15/2009	FREIGHTLINER OF SAN ANTONIO	619.93	
10/15/2009	FROST INSURANCE AGENCY INC	46,740.00	
10/15/2009	FRUHAUF UNIFORMS, INC.	510.00	
10/15/2009	TEXAS FLEET FUEL LTD (3)	175.96	
10/15/2009	RYAN DREIBRODT	35.00	
10/15/2009	TEXAS FLEET FUEL (1)	48,812.93	
10/15/2009	FOUR STAR FORMS	298.01	
10/15/2009	DOMINO'S PIZZA	122.50	
10/15/2009	MIKE CRUZ	400.00	
10/15/2009	D&H DISTRIBUTING CO	1,113.00	
10/15/2009	BEATRICE ANN HENDERSON	80.00	
10/15/2009	FUTURE COM, LTD.	11,600.79	
10/15/2009	KEVIN DAVIS	70.00	
10/15/2009	DELL MARKETING L.P.	3,212.95	
10/15/2009	DELOITTE TAX LLP	2,500.00	
10/15/2009	DEMCO, INC.	411.33	
10/15/2009	DIAMOND-RITE PRODUCTS	161.49	
10/15/2009	LAVONNE DYSTE	212.82	
10/15/2009	GREG DOCKERY	70.00	
10/15/2009	ESTES AUDIOLOGY, P.A.	2,525.00	
10/15/2009	PATRICIA DRANK	159.50	
10/15/2009	DUNBAR ARMORED, INC	5,460.39	
10/15/2009	DATA OPTICS CABLE INC	3,684.60	
10/15/2009	ERIC ARMIN INC.	435.12	
10/15/2009	ECOLAB	350.70	
10/15/2009	E2020, INC.	118,100.00	
10/15/2009	ELDRIDGE PUBLISHING CO., INC.	334.95	
10/15/2009	EMR ELEVATOR, INC.	1,120.00	
10/15/2009	ESC - REGION 20	400.00	
10/15/2009	ESC REGION XIII	980.43	
10/15/2009	STEVEN DILLARD	113.55	
10/15/2009	DEBBIE K. HOLCOMB	92.03	
10/15/2009	NEW BRAUNFELS HERALD ZEITUNG	583.80	
10/15/2009	JOE HERNANDEZ	155.00	
10/15/2009	HIGH SCHOOL MUSIC SERVICE INC.	50.40	
10/15/2009	HIGH SIERRA TOILET CO.,INC	74.00	
10/15/2009	LAB SAFETY SUPPLY, INC.	289.50	
10/15/2009	HILL COUNTRY ELECTRIC SUPPLY	393.25	
10/15/2009	MICHELLE HILL	1,200.00	
10/15/2009	KRISTEN HINES	57.50	
10/15/2009	HEB CORPORATE	1,100.33	
10/15/2009	PAT HOGAN	70.00	
10/15/2009	AMANDA HELL	37.90	
10/15/2009	RICHARD HOLLY	90.00	
10/15/2009	HOME DEPOT	1,124.11	
10/15/2009	HOUGHTON MIFFLIN HARCOURT	76.33	

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10/15/2009	HUMAN RELATIONS MEDIA CENTER	2,061.77	
10/15/2009	HYATT CORP,AGENT REUNION HOTEL	313.92	
10/15/2009	IDW LLC	598.72	
10/15/2009	CRS, INC	1,530.00	
10/15/2009	DIANA BLACKBURN	84.30	
10/15/2009	SAT RADIO COMMUNICATIONS	1,082.50	
10/15/2009	HOBBY LOBBY STORES, INC.	233.82	
10/15/2009	GUADALUPE VALLEY COMMUNICATION	29,681.82	
10/15/2009	HENRY A. GARCIA JR.	100.60	
10/15/2009	CHRISTOPHER A. GARZA	90.00	
10/15/2009	GENERAL BINDING CORPORATION	1,383.20	
10/15/2009	GERALD GREEN - OFFICIAL	70.00	
10/15/2009	STEPHEN GIRKO	600.00	
10/15/2009	GOPHER SPORT	480.24	
10/15/2009	GRAINGER, INC.	327.54	
10/15/2009	GRANDE FORD TRUCK SALES INC	2,372.78	
10/15/2009	GLENN GRIMM	416.51	
10/15/2009	HENSLEE SCHWARTZ, LLP	12,910.57	
10/15/2009	GUADALUPE DISTRICT FFA	16.00	
10/15/2009	RUSSELL HENK	35.00	
10/15/2009	GUADALUPE-BLANCO	1,353.74	
10/15/2009	SENECA GUENTHER - OFFICIAL	166.00	
10/15/2009	PHILLIP GUEVARA	70.00	
10/15/2009	GULF COAST PAPER CO.	4,471.19	
10/15/2009	BOB GUNDERMAN	118.70	
10/15/2009	OLGA HANSEN	10.60	
10/15/2009	GRADY HATCH	91.10	
10/15/2009	HEARLIHY & CO	495.25	
10/15/2009	G&K SERVICES, INC.	172.63	
10/15/2009	IT'S GREEK TO ME, INC.	165.00	
10/15/2009	ANTHONY R. BASS	110.00	
10/15/2009	CHARLES MARK BAER	70.00	
10/15/2009	JAMIE L. BAKER	85.19	
10/15/2009	HOMERO BALDERAS	285.00	
10/15/2009	ROBERT BALLI	90.00	
10/15/2009	BANDERA HIGH SCHOOL	270.00	
10/15/2009	BANDERA HIGH SCHOOL	150.00	
10/15/2009	BANDERA HIGH SCHOOL	300.00	
10/15/2009	BANDERA MIDDLE SCHOOL	180.00	
10/15/2009	THOMAS BLOXHAM	865.37	
10/15/2009	BARTLETT COCKE, L.P.	1,053,844.00	
10/15/2009	GBV CORPORATION	45.00	
10/15/2009	LOUISE BELL	82.50	
10/15/2009	LOUISE BELL	77.00	
10/15/2009	CYNTHIA BENNETT	4.94	
10/15/2009	BEST VENDING SERVICES, INC.	2,369.50	
10/15/2009	JAN BETTERS WORTH	127.77	
10/15/2009	BETWEEN YOUR EARS ENTERTAINMEN	495.00	
10/15/2009	BHRAMJYOT, LLC DBA	190.38	
10/15/2009	WANDA M. BIBLES	148.00	
10/15/2009	DICK BLICK	469.07	
10/15/2009	BARNES & NOBLE, INC.	194.33	
10/15/2009	ANDY'S REPAIRS	656.49	
10/15/2009	INSCO DISTRIBUTING	3,886.82	
10/15/2009	CRICKET INGRAHAM	291.50	
10/15/2009	BERT COLE	165.00	
10/15/2009	TEXAS FLEET FUEL LTD (2)	2,268.73	
10/15/2009	SPORTIME LLC	489.99	
10/15/2009	CHAD M. ADAMS	200.00	
10/15/2009	DAVID JON AGLETON	110.00	
10/15/2009	AKINS HIGH SCHOOL	250.00	
10/15/2009	ALERT SERVICES, INC.	1,515.34	
10/15/2009	B&B ATHLETIC SUPPLY, LTD.	186.26	
10/15/2009	AMERICAN WEST LAUNDRY DIST.	1,050.00	
10/15/2009	AVAYA, INC	8,738.88	

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10/15/2009	ANESCO, INC	149.50	
10/15/2009	APPLE COMPUTER, INC.	57,455.70	
10/15/2009	ARCHITECTURAL DIVISION 8	900.00	
10/15/2009	ASCD	57.95	
10/15/2009	ASCD	194.00	
10/15/2009	ASSOCIATION FOR MIGRANT	275.00	
10/15/2009	AT&T	7,084.72	
10/15/2009	ATHLETIC SUPPLY, INC	1,969.88	
10/15/2009	BLUEBONNET CHRYSLER DODGE, LTD	56.96	
10/15/2009	AMBER M. ENCINIAS	128.76	
10/15/2009	JASON CLINE	105.00	
10/15/2009	BLUE BELL CREAMERIES L.P.	2,007.24	
10/15/2009	RICARDO CARDENAS, SR.	220.00	
10/15/2009	CARMEN GARCIA - DBA	1,062.00	
10/15/2009	JAMES W. BARRON	1,300.00	
10/15/2009	SHELBY CASH	13.00	
10/15/2009	BRYANA CASTILLEJA	13.00	
10/15/2009	THADDEUS CHASE	90.00	
10/15/2009	CHRISTIAN CONTRERAS	90.00	
10/15/2009	CHURCHILL HIGH SCHOOL	525.00	
10/15/2009	FOUR SEASONS EMBROIDERY INC.	5,064.50	10/19/2009
10/15/2009	CLASSROOM DIRECT	680.75	
10/15/2009	BONNIE CADDELL	177.65	
10/15/2009	COCA-COLA BOTTLING COMPANY	3,320.78	
10/15/2009	BERT COLE	330.00	10/19/2009
10/15/2009	COMAL FLOWER SHOP	97.85	
10/15/2009	COMAL ISD CHILD NUTRITION FUND	12,946.05	
10/15/2009	RDK SERVICES, LP	2,262.80	
10/15/2009	COMMUNITIES IN SCHOOLS	4,182.69	
10/15/2009	WILLIAM COOKE	90.00	
10/15/2009	DARRELL LANE LAWSON DBA	23,420.00	
10/15/2009	RANCH HAND DISTRIBUTION LLC	549.40	
10/15/2009	CITY OF NEW BRAUNFELS	225.00	
10/15/2009	ROBERT BRAUNE	115.00	
10/15/2009	RACHAEL CROOM	50.00	
10/15/2009	KAHLIG ENTERPRISES	91.75	
10/15/2009	BOOK SOURCE	1,469.84	
10/15/2009	WESLEY F. BOOTH	74.08	
10/15/2009	MILK PRODUCTS, LP	14,375.82	
10/15/2009	D'ANNE BOSWELL	45.00	
10/15/2009	DARRELL BOYD	110.00	
10/15/2009	BRACKEN UNITED METHODIST CHURC	33.00	
10/15/2009	BRACKENRIDGE HIGH SCHOOL	250.00	
10/15/2009	CANYON LAKE ACE HARDWARE	116.97	
10/15/2009	CHRISTOPHER BRAUN	195.00	
10/15/2009	BLUE RAVEN TECHNOLOGY, INC.	7,300.00	
10/15/2009	MICHAEL C. BROADBENT	90.00	
10/15/2009	LISA G. BROWN	125.00	
10/15/2009	SPORTS SUPPLY GROUP, INC.	1,562.26	
10/15/2009	BUCKEYE CLEANING CENTER - S.A.	3,173.20	
10/15/2009	BUTTERCRUST BAKERY, INC	2,773.96	
10/15/2009	BUYER'S DISTRIBUTING, INC.	51.00	
10/15/2009	BWI SCHULENBURG	23,287.35	
10/15/2009	BYRON STEELE HIGH SCHOOL	200.00	
10/15/2009	C.A. LANDRY PARTNERS	166,501.75	
10/15/2009	BRAINPOP.COM, LLC	725.00	
10/15/2009	RICHARD K. SMITH	120.00	
10/15/2009	QEP - QUALITY EDUCATIONAL	60.13	
10/15/2009	SCRIPPS NATIONAL SPELLING BEE	106.50	
10/15/2009	SEGUIN HIGH SCHOOL	370.00	
10/15/2009	SEGUIN HIGH SCHOOL	160.00	
10/15/2009	SEGUIN HIGH SCHOOL	120.00	
10/15/2009	SHERWIN WILLIAMS COMPANY	364.95	
10/15/2009	SHI GOVERNMENT SOLUTIONS	162.00	
10/15/2009	WES SHORT	80.00	

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10/15/2009	SHORTY'S GOLF CART REPAIR	75.00	
10/15/2009	BAESE VENTURES, INC.	880.00	
10/15/2009	SCOTT VAUGHAN	355.00	
10/15/2009	SCHOLASTIC INC.	1,795.50	
10/15/2009	JEFF SMITH	90.00	
10/15/2009	SCHOLASTIC INC.	99.00	
10/15/2009	SOUTHWEST WHEEL INC	89.05	
10/15/2009	SPECTRUM CORPORATION	142.54	
10/15/2009	ST. PHILIP'S COLLEGE BOOKSTORE	1,229.62	
10/15/2009	HARRY STANTON	140.00	
10/15/2009	STAR AWARDS	26.00	
10/15/2009	STEPHANIE WIELAND	135.00	
10/15/2009	STUMPS	129.87	
10/15/2009	SUN LIFE	1,146.00	
10/15/2009	SUN LIFE	10.20	
10/15/2009	SWIM SHOPS OF THE SOUTHWEST	4,378.50	
10/15/2009	SWIM SHOPS OF THE SOUTHWEST	1,511.50	
10/15/2009	SYSCO FOOD SERVICES	789.60	
10/15/2009	HAROLD SINCLAIR	50.00	
10/15/2009	RISO, INC.	148.00	
10/15/2009	QUALITY STAR PRODUCTS, LTD	3,321.86	
10/15/2009	QUILL CORPORATION	50.07	
10/15/2009	RANDOLPH AFB MCSS	224.65	
10/15/2009	RANDOLPH OFFICERS' CLUB	3,690.11	
10/15/2009	CHARLENE RANSOM	364.10	
10/15/2009	RBC MUSIC COMPANY. INC	5,772.73	
10/15/2009	RBES CAFETERIA	15.00	
10/15/2009	REGION 12 - VOCAL	80.00	
10/15/2009	RENAISSANCE LEARNING, INC	55,959.75	
10/15/2009	RENZULLI LEARNING SYSTEMS	450.00	
10/15/2009	RESPONSIVE LEARNING, LP	31.00	
10/15/2009	SCHOOL NURSE SUPPLY, INC	228.30	
10/15/2009	RFB&D	950.00	
10/15/2009	TCI TIRE CENTERS, LLC	14,153.25	
10/15/2009	RIVER CITY PRODUCE CO., INC.	3,622.54	
10/15/2009	JEFFREY RODRIGUEZ	70.00	
10/15/2009	RUSH TRUCK CENTERS OF TEXAS,LP	2,253.07	
10/15/2009	RYDIN DECAL	577.69	
10/15/2009	SAISD ATHLETIC OFFICE	100.00	
10/15/2009	CHARLIE SALINAS	90.00	
10/15/2009	SAN ANTONIO WATER SYSTEM	216.29	
10/15/2009	SANTEX INTERNATIONAL TRUCKS	964.57	
10/15/2009	TRAVIS READ SAUNDERS	75.00	
10/15/2009	ROBERT SAVAGE	90.00	
10/15/2009	SAX ARTS & CRAFTS	476.34	
10/15/2009	SCHOLASTIC BOOK CLUBS	120.00	
10/15/2009	JAMES MICHAEL REX	110.60	
10/15/2009	VIVROUX TOY & SPORTING GOODS	578.50	
10/15/2009	LAB SAFETY SUPPLY, INC.	114.14	
10/15/2009	USPS	11.05	
10/15/2009	UTSA OFFICE STUDENT FINANCIAL	500.00	
10/15/2009	V-QUEST OFFICE MACHINES & SUPP	3,299.85	
10/15/2009	VACUUM DOCTOR, INC.	347.75	
10/15/2009	JORDAN RODRIGUEZ VALENLI	188.30	
10/15/2009	SHARON VALKOVICH	50.00	
10/15/2009	VARSITY SPIRIT CORP	660.00	
10/15/2009	VARSITY SPIRIT CORP	551.05	
10/15/2009	STELLA VAUGHN	60.00	
10/15/2009	ROBERT L. VELTMAN	78.15	
10/15/2009	TAGT - GIFTED & TALENTED	98.00	
10/15/2009	DALIA VILLA	800.00	
10/15/2009	AMY LITTLETON	675.00	
10/15/2009	CLAYTON F. WALLACE	106.05	
10/15/2009	WALSH, ANDERSON, BROWN,	250.00	
10/15/2009	LISA WALTON	332.09	

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10/15/2009	WASTEWATER SOLUTIONS	1,852.50	
10/15/2009	SHANNON WATERS	168.14	
10/15/2009	SANDY WOLFINGTON	20.00	
10/15/2009	ANGELA YOUNG	90.00	
10/15/2009	ZAJONC CORPORATION	10,727.00	
10/15/2009	ZEE MEDICAL SERVICE	72.25	
10/15/2009	KAREN ZIENTEK	1,000.00	
10/15/2009	BEVERLY D. SCHAEFER	1,773.00	
10/15/2009	INTECH SOUTHWEST SERVICES	7,898.00	
10/15/2009	VERNIER SOFTWARE & TECHNOLOGY	309.00	
10/15/2009	THE EDUCATION CENTER, INC.	149.75	
10/15/2009	MATTHEW RASMUSSEN	392.00	
10/15/2009	TEMPLETON DEMOGRAPHICS	7,500.00	
10/15/2009	JOHN-MICHAEL WINTER TESSARO	250.00	
10/15/2009	TEXAS ART EDUCATION ASSOCIATIO	375.00	
10/15/2009	TEXAS ASSN OF SCHOOL BOARDS	150.00	10/20/2009
10/15/2009	TEXAS COUNSELING ASSOCIATION	615.00	
10/15/2009	TEXAS DEPT OF PUBLIC SAFETY	1,125.00	
10/15/2009	ADAMS BOOK COMPANY	977.29	
10/15/2009	WILKE ENTERPRISES INC.	4,400.00	
10/15/2009	TEXAS FOREIGN LANGAUAGE ASSOC.	510.00	
10/15/2009	TEXAS LOCK & DOOR CLOSER INC	416.28	
10/15/2009	TEXAS POLITICAL SUBDIVISIONS	250.00	
10/15/2009	UPS	42.10	
10/15/2009	TEXTBOOK COORD ASSOC OF TX	490.00	
10/15/2009	UNIVERSITY OF TEXAS @ AUSTIN	10.00	
10/15/2009	THOMAS CARSON	70.00	
10/15/2009	LANCE THOMAS	800.00	
10/15/2009	MARIO BARRETT	165.00	
10/15/2009	THUNDERCLOUD SUBS	551.00	
10/15/2009	TMEA REGION 12 BAND DIVISION	200.00	
10/15/2009	NICHOLAS DAVID TOZZO	120.00	
10/15/2009	TPES CAFETERIA	150.00	
10/15/2009	TROXELL COMMUNICATIONS, INC.	12,875.00	
10/15/2009	TSNAP (TEXAS STATEWIDE NETWORK	25.00	
10/15/2009	MICHAEL TURNER	134.59	
10/15/2009	RAYMOND EDWARD TURNER	70.00	
10/15/2009	TASBO	360.00	
10/15/2009	TEXAS STRUCTURAL PEST	80.00	
10/15/2009	JOHN M. MAHONEY	50.00	
10/15/2009	MCKENNA CHILDREN'S MUSEUM	430.50	
10/15/2009	PARK PLACE PUBLICATIONS,LP	576.00	
10/15/2009	LEISSNER AUTO PARTS	1,300.09	
10/15/2009	JANET LEVINE	267.80	
10/15/2009	LONE STAR LEARNING	2,189.16	
10/15/2009	LONE STAR PRINTING & OFFICE	890.82	
10/15/2009	LONE STAR RADIATOR COMPANY INC	309.50	
10/15/2009	ALBERT J. LOPEZ	155.00	
10/15/2009	MACGILL & CO.	965.32	
10/15/2009	JEAN MAEDER	75.00	
10/15/2009	SHAUN MAGEE	82.50	
10/15/2009	LEARNING ZONE / THE EDUCATION	100.00	
10/15/2009	MAGIK CHILDREN'S THEATRE	89.38	
10/15/2009	LAWRENCE E. HANS	1,528.50	
10/15/2009	SEAN MAIKA	99.99	
10/15/2009	TROY B. MALLETT	200.00	
10/15/2009	MANTEK	1,019.67	
10/15/2009	MARBLE FALLS HIGH SCHOOL	300.00	
10/15/2009	TONY W MARTIN	90.00	
10/15/2009	JESSE MARTINEZ	80.00	
10/15/2009	RUDOLPH R. MARTINEZ	219.30	
10/15/2009	MATERA PAPER CO	2,212.54	
10/15/2009	BAKER & PETSCHKE PUBLISHING LLC	1,235.00	
10/15/2009	BARBARA MCCLELLAN	95.50	
10/15/2009	WENDY MCCUISTON	84.50	

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10/15/2009	TURNER N. MCGARITY	155.00	
10/15/2009	MAGIK CHILDREN'S THEATRE	268.12	
10/15/2009	CAROL KELLER	187.88	
10/15/2009	RON ISGUR	220.79	
10/15/2009	TOTE UNLIMITED	910.50	
10/15/2009	JESUS A. PUENTE	90.00	
10/15/2009	JUDY A. BARNES	1,106.16	
10/15/2009	J.R., INC.	466.44	
10/15/2009	BRACK JACKSON	155.00	
10/15/2009	GINGER JACKSON	32.50	
10/15/2009	RONALD B JENKINS	89.90	
10/15/2009	JOHN JAY HIGH SCHOOL	200.00	
10/15/2009	LONNIE JOHNSON	155.00	
10/15/2009	LANCE JONAS	236.70	
10/15/2009	LEE'S SCHOOL SUPPLIES, INC.	278.52	
10/15/2009	RICHARD L. KAPPEL (DICK)	60.00	
10/15/2009	TIMOTHY P. KOLBE	120.00	
10/15/2009	ANDRE M. KELLMAN	79.58	
10/15/2009	KERRVILLE BUS CO., INC.	3,783.24	
10/15/2009	KIMBALL-MIDWEST	483.45	
10/15/2009	MATTHEW KIRBY	79.25	
10/15/2009	GUY KITCHEN - OFFICIAL	35.00	
10/15/2009	JOE KNIGHT	67.35	
10/15/2009	JAMES KNUDSTRUP	22.00	
10/15/2009	LA VERNIA HIGH SCHOOL	57.00	
10/15/2009	LABATT FOOD SERVICE	395.00	
10/15/2009	LAKE TRAVIS HIGH SCHOOL	800.00	
10/15/2009	LAKESHORE LEARNING MATERIALS	412.94	
10/15/2009	RONALD LANIGAN	130.00	
10/15/2009	JUNIOR LIBRARY GUILD	2,970.00	
10/15/2009	DENNIS PENA	90.00	
10/15/2009	NORTHEAST ISD	6,193.40	
10/15/2009	NORTHEAST UNIFORMS, INC.	44.00	
10/15/2009	OAK RUN MIDDLE SCHOOL	225.00	
10/15/2009	OAK RUN MIDDLE SCHOOL	225.00	
10/15/2009	OAK RUN MIDDLE SCHOOL	225.00	
10/15/2009	OCS	7,176.00	
10/15/2009	DE LAGE LANDEN PUBLIC FINANCE	16,274.57	
10/15/2009	OFFICE DEPOT	3,745.31	
10/15/2009	GARY ONCALE	74.13	
10/15/2009	ORIENTAL TRADING CO INC	235.31	
10/15/2009	RICHARD J. ORMSBY	210.00	
10/15/2009	MIGUEL ORTIZ	70.98	
10/15/2009	ADAM JOEL PASTRANO	80.00	
10/15/2009	SCRATCH GOLF, LLC	750.00	
10/15/2009	JANE P. WARMKE	134.00	
10/15/2009	J AND P MANAGEMENT LLC	3,085.00	
10/15/2009	POSITIVE PROMOTIONS, INC.	108.05	
10/15/2009	PRUFROCK PRESS	300.57	
10/15/2009	KNOWLEDGE UNLIMITED	99.00	
10/15/2009	HERMAN J. MEDINA	140.00	
10/15/2009	BRENT PAULLUS	90.00	
10/15/2009	POLLOCK PAPER DISTRIBUTORS	100.85	
10/15/2009	PEARSON EDUCATION INC.	18,600.00	
10/15/2009	PITSCO, INC.	164.78	
10/15/2009	PITNEY BOWES	285.00	
10/15/2009	THERESE PILZNER	100.75	
10/15/2009	PEOPLE'S EDUCATION, INC.	1,862.47	
10/15/2009	JEFFREY PENLAND	110.00	
10/15/2009	LEROY PEACOCK	69.74	
10/15/2009	WALLGREN ENVIRONMENTAL SERV	1,762.00	
10/15/2009	JASON K. NITSCH	120.00	
10/15/2009	NATIONAL HISTORY DAY, INC.	286.77	
10/15/2009	NATIONAL BANK PRODUCTS, INC.	125.25	
10/15/2009	NASSP	95.00	

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10/15/2009	NASCO	666.80	
10/15/2009	MUSIC IS ELEMENTARY	41.45	
10/15/2009	NCS PEARSON, INC.	22,101.66	
10/15/2009	MOUNTAIN VALLEY MIDDLE SCHOOL	225.00	
10/15/2009	NATIONAL ASSN OF SCHOOL NURSES	2,990.00	
10/15/2009	PEDERNALES ELECTRIC COOPERATIV	151,903.99	
10/15/2009	MOUNTAIN VALLEY MIDDLE SCHOOL	225.00	
10/15/2009	MERRELL GENERALCONTRACTING LLC	51,929.19	
10/15/2009	MORRIS GLASS INC	363.69	
10/15/2009	MINUTEMAN PRESS	142.20	
10/15/2009	RALPH B MILLER	90.00	
10/15/2009	MOYA COMMUNICATIONS	303.55	
10/15/2009	NISD GOLF PROGRAM	500.00	
10/15/2009	NASSP	81.00	
10/15/2009	NELSON INTERIORS, LLC	924.84	
10/15/2009	GREGORY JAMES NINEDORF	375.00	
10/15/2009	NEW BRAUNFELS WELDER'S SUPPLY	35.25	
10/15/2009	NISD AQUATICS	460.00	
10/15/2009	NICHOLAS M. GLASS DBA	875.00	
10/15/2009	NISD GOLF PROGRAM	380.00	
10/15/2009	HENRY NETARDUS, JR.	40.00	
10/15/2009	LONG ROOSTER, INC.	45.00	
10/16/2009	OLIVE GARDEN	113.10	
10/20/2009	SANDRA & WESLEY WHALEY	198.04	
10/22/2009	POSITIVE PROMOTIONS, INC.	848.79	
10/22/2009	PIPE MOVERS, INC.	270.26	
10/22/2009	BILL OVERALL & ASSOCIATES	583.30	
10/22/2009	PRESTWICK HOUSE INC.	23.98	
10/22/2009	POLLOCK PAPER DISTRIBUTORS	5,576.94	
10/22/2009	PRIORITY MANAGEMENT SERVICES	35.00	
10/22/2009	OZARKA SPRING WATER	29.12	
10/22/2009	PLANK ROAD PUBLISHING	279.63	
10/22/2009	PHONAK, LLC	533.99	
10/22/2009	PEDERNALES ELECTRIC COOPERATIV	44,688.51	
10/22/2009	LELAND PAGE	50.00	
10/22/2009	MILES PARKER	160.00	
10/22/2009	PRODUCERS COOPERATIVE	155.95	
10/22/2009	SANTEX INTERNATIONAL TRUCKS	1,554.33	
10/22/2009	LEROY PEACOCK	98.54	
10/22/2009	PEACHTREE BUSINESS PRODUCTS	315.00	
10/22/2009	PATHMARK TRAFFIC PRODUCTS	285.65	
10/22/2009	PITNEY BOWES	2,106.00	
10/22/2009	ROMEO MUSIC, LLC	90.00	
10/22/2009	SCRIPPS NATIONAL SPELLING BEE	106.50	
10/22/2009	SEGUIN ISD	2,915.25	
10/22/2009	KEN SCHULZ	90.00	
10/22/2009	SCHOOL SPECIALTY	569.35	
10/22/2009	HOWARD MCNEILL	90.00	
10/22/2009	OTTMERS AUTO SERVICE, INC.	392.00	
10/22/2009	EMILY SEIDEL	70.00	
10/22/2009	SCHOOL NURSE SUPPLY, INC	87.25	
10/22/2009	DANIEL A. RODRIGUEZ	161.60	
10/22/2009	GREGORY LYLE SCHEPENS	43.16	
10/22/2009	REAGAN HIGH SCHOOL	302.50	
10/22/2009	THE RIVERSIDE PUBLISHING CO.	3,103.20	
10/22/2009	FERNANDO C. RIVERA	82.33	
10/22/2009	RIVER CITY HYDRAULICS, INC.	599.96	
10/22/2009	RONALD RICHARDSON	70.00	
10/22/2009	764 WEST LLC	78.17	
10/22/2009	RESPONSIVE LEARNING, LP	62.00	
10/22/2009	RENZULLI LEARNING SYSTEMS	9,240.00	
10/22/2009	REGION XIII EDUCATION SVC CNTR	424.28	
10/22/2009	SCHOOL HEALTH CORPORATION	135.17	
10/22/2009	MAMACITA'S RESTAURANT	100.00	
10/22/2009	MISSION FOODS	1,074.28	

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DATE	PAYEE	AMOUNT	VOID DATE
10/22/2009	MINDWARE	899.10	
10/22/2009	MCFSA LTD	385.65	
10/22/2009	ERNESTO MESA	79.43	
10/22/2009	MICHAEL MEDINA	140.00	
10/22/2009	TRICIA MCINTYRE	44.00	
10/22/2009	MATERA PAPER CO	5,858.80	
10/22/2009	MENTORING MINDS, L.P.	165.65	
10/22/2009	MARCH CONSTRUCTION INC.	84,365.64	
10/22/2009	COREY W. MUECK	115.00	
10/22/2009	TROY B. MALLETT	50.00	
10/22/2009	MAKEMUSIC! INC.	431.21	
10/22/2009	ART CENTER ENTERPRISES INC.	651.00	
10/22/2009	SFS DISTRIBUTION CENTER	4,301.83	
10/22/2009	UNIVERSITY OF TEXAS MSI	208.00	
10/22/2009	JOHN M. MAHONEY	50.00	
10/22/2009	GREG MACHALEC	66.00	
10/22/2009	MACGILL & CO.	680.88	
10/22/2009	MARCO PRODUCTS, INC.	413.83	
10/22/2009	NEW BRAUNFELS FEED & SUPPLY	287.52	
10/22/2009	ORIENTAL TRADING CO INC	493.51	
10/22/2009	ONE STOP BUS STOP INC	748.09	
10/22/2009	OFFICE DEPOT	12,568.06	
10/22/2009	DE LAGE LANDEN PUBLIC FINANCE	16,274.57	
10/22/2009	HILO AUTO SUPPLY, LP	69.99	
10/22/2009	NEW BRAUNFELS WELDER'S SUPPLY	493.40	
10/22/2009	NEW BRAUNFELS MIDDLE SCHOOL	96.00	
10/22/2009	NEW BRAUNFELS MIDDLE SCHOOL	264.00	
10/22/2009	WILLIAM M. MOORE	88.60	
10/22/2009	NEW BRAUNFELS HIGH SCHOOL	30.00	
10/22/2009	MORRISON SUPPLY CO	455.31	
10/22/2009	NEW BRAUNFELS CANDY CO	110.40	
10/22/2009	MARION NELSON	40.06	
10/22/2009	NATIONAL FFA ORGANIZATION	1,026.50	
10/22/2009	NATIONAL BANK PRODUCTS, INC.	146.84	
10/22/2009	NASCO	531.30	
10/22/2009	MUTUAL SPRINKLERS, INC.	418.50	
10/22/2009	MUELLER SUPPLY COMPANY INC	17.12	
10/22/2009	RICHARD J. ORMSBY	280.00	
10/22/2009	NEW BRAUNFELS MIDDLE SCHOOL	8.00	
10/22/2009	SPORT SUPPLY GROUP	262.96	
10/22/2009	UNIVERSITY OF TEXAS AT AUSTIN	3,329.73	
10/22/2009	V J LOWRANCE	70.00	
10/22/2009	US SCHOOL SUPPLY, INC.	141.00	
10/22/2009	UPS	70.84	
10/22/2009	UNIVERSITY OF TEXAS MSI	400.00	
10/22/2009	UNIVERSITY OF TEXAS	83.00	
10/22/2009	UNITED RENTALS	158.46	
10/22/2009	VACUUM DOCTOR, INC.	69.90	
10/22/2009	UIL	200.00	
10/22/2009	ESPERANZA VALADEZ	60.00	
10/22/2009	AMY LITTLETON	315.00	
10/22/2009	RAYMOND EDWARD TURNER	110.00	
10/22/2009	MICHAEL TURNER	60.01	
10/22/2009	PATRICIA TRICE	2,178.75	
10/22/2009	TRI-COUNTY COLLISION INC.	1,048.64	
10/22/2009	TRACTOR SUPPLY COMPANY OF TEXA	39.96	
10/22/2009	CATHERINE TOUCH	150.00	
10/22/2009	TMEA REGION 12 BAND DIVISION	104.00	
10/22/2009	BRETT ULLMANN	180.00	
10/22/2009	RICHARD L. WILSON	2,150.00	
10/22/2009	CENTRAL CONSOLIDATED, INC.	4.66	
10/22/2009	RHONDA RIALI	221.38	
10/22/2009	M-F ATHLETIC COMPANY	797.25	
10/22/2009	ZAJONC CORPORATION	17,000.00	
10/22/2009	RAYE ZAHN	350.00	

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10/22/2009	PHYLLIS M. BLAIR	78.00	
10/22/2009	WORLD BOOK INC	367.50	
10/22/2009	V-QUEST OFFICE MACHINES & SUPP	1,714.45	
10/22/2009	JENNIFER WIVAGG	208.02	
10/22/2009	THUNDERCLOUD SUBS	674.50	
10/22/2009	CMSGT. VIC WILLOUGHBY	51.70	
10/22/2009	SARAH WILLIAMSON	60.00	
10/22/2009	WELLESLEY COLLEGE	508.72	
10/22/2009	DENNIS WEIDNER	72.54	
10/22/2009	DANIEL L. WEAVER	80.00	
10/22/2009	LES WARNER	110.00	
10/22/2009	ADAM B. VARGAS	80.00	
10/22/2009	JENNIFER VANN	9.00	
10/22/2009	SCHOOL-TECH, INC.	212.28	
10/22/2009	SOS LIQUID WASTE HAULERS, LTD.	2,199.38	
10/22/2009	TAGT - GIFTED & TALENTED	98.00	
10/22/2009	SUBWAY	437.85	
10/22/2009	STATE INDUSTRIAL PRODUCTS CORP	285.31	
10/22/2009	STARTZVILLE ELEMENTARY PTA	348.00	
10/22/2009	STAR AWARDS	38.00	
10/22/2009	SPORTDECALS	1,618.63	
10/22/2009	SOUTHWEST TEXAS EQUIPMENT	102.12	
10/22/2009	TMEA REGION 12 BAND DIVISION	464.00	
10/22/2009	SOUTHEASTERN PERFORMANCE	393.76	
10/22/2009	TASBO	335.00	
10/22/2009	SOPRIS WEST	120.38	
10/22/2009	CHARLES SOBECK	70.00	
10/22/2009	SARA KAY SMALLEY	134.20	
10/22/2009	SIMPLE TRUTHS, LLC	311.57	
10/22/2009	SCOTT VAUGHAN	18.40	
10/22/2009	SHERATON DALLAS HOTEL	750.00	
10/22/2009	SHERATON DALLAS HOTEL	277.95	
10/22/2009	SHERATON DALLAS HOTEL	277.95	
10/22/2009	SOUTHWEST SOUND & ELECTRONICS	113.75	
10/22/2009	TEXAS CORRUGATORS-SOUTH TEXAS	1,340.00	
10/22/2009	SHERATON DALLAS HOTEL	538.25	
10/22/2009	CYNTHIA D. MOORE	305.00	
10/22/2009	TEXAS STATE UNIVERSITY	500.00	
10/22/2009	TEXAS STATE HISTORICAL ASSOC.	70.00	
10/22/2009	TEXAS SECRETARY OF STATE	310.00	
10/22/2009	TEXAS LUTHERAN UNIVERSITY	80.00	
10/22/2009	TEXAS LOCK & DOOR CLOSER INC	442.06	
10/22/2009	ADAMS BOOK COMPANY	2,013.17	
10/22/2009	TASB	1,225.60	
10/22/2009	TEXAS COUNSELING ASSOCIATION	250.00	
10/22/2009	TASB	12,878.09	
10/22/2009	TEXAS COMMISSION ON	315.00	
10/22/2009	TEXAS ASSOC. FOR SUPERVISION	1,196.00	
10/22/2009	TEXAS ASSOC OF SCHOOL ADMIN	150.00	
10/22/2009	JOHN-MICHAEL WINTER TESSARO	80.00	
10/22/2009	TCI TIRE CENTERS, LLC	206.23	
10/22/2009	TCASE	65.00	
10/22/2009	TASSP	160.00	
10/22/2009	TMEA REGION 12 BAND DIVISION	184.00	
10/22/2009	TEXAS EDUCATION NEWS	396.00	
10/22/2009	CENTERPOINT ENERGY	643.69	
10/22/2009	ENTERPRISE FIRE AND SAFETY	113.00	
10/22/2009	COMAL PUBLIC SCHOOL FOUNDATION	1,500.00	
10/22/2009	COMAL FLOWER SHOP	44.95	
10/22/2009	SHAWNA COLLINS	180.00	
10/22/2009	DANA COLE	56.00	
10/22/2009	COCA-COLA BOTTLING COMPANY	3,825.00	
10/22/2009	NAT'L DROPOUT PREVENTION NETWO	1,050.00	
10/22/2009	COMMERCIAL KITCHEN REPAIR CO	486.11	
10/22/2009	CISD CHILD NUTRITION CATERING	2,151.75	

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10/22/2009	CONNECTIONS INDIVIDUAL AND FAM	2,793.55	
10/22/2009	CENGAGE	55.17	
10/22/2009	PC IMAGE SYSTEMS, LTD	999.00	
10/22/2009	CARLOS CASTILLO	100.00	
10/22/2009	CAST 2007	220.00	
10/22/2009	ANN CARPENTER	60.00	
10/22/2009	CARL TURNER EQUIPMENT	446.46	
10/22/2009	ANACA TECHNOLOGIES LTD	3,170.00	
10/22/2009	CANYON LAKE WATER SERVICE CO.	479.81	
10/22/2009	CLAY EWELL	88.00	
10/22/2009	DELEGARD TOOL OF TEXAS INC.	1,292.76	
10/22/2009	JANET DUCHARME	60.00	
10/22/2009	DOMINO'S PIZZA	46.25	
10/22/2009	DOMINO'S PIZZA	46.25	
10/22/2009	DJ'S FUNDRAISING OF TEXAS, LLC	6,821.00	
10/22/2009	DESIGN SCIENCE, INC	381.10	
10/22/2009	DEMCO, INC.	116.70	
10/22/2009	DEMCO MEDIA	114.32	
10/22/2009	COMFORT HIGH SCHOOL	80.00	
10/22/2009	DELL MARKETING L.P.	814.00	
10/22/2009	BONNIE CADDELL	50.00	
10/22/2009	DEAF INTERPRETER SERVICES INC	131.25	
10/22/2009	DATA PROJECTIONS, INC.	1,674.41	
10/22/2009	DATA OPTICS CABLE INC	411.00	
10/22/2009	DDD COLMENERO ENT.	283.40	
10/22/2009	JANET WHARTON CULPEPPER	1,269.35	
10/22/2009	CUISENAIRE COMPANY	410.51	
10/22/2009	DARRELL LANE LAWSON DBA	25,284.00	
10/22/2009	CRAWFORD ELECTRIC SUPPLY CO	620.02	
10/22/2009	JAMES R. THOMPSON	185.02	
10/22/2009	DOLLY ADAMS	174.74	
10/22/2009	ASCD	89.00	
10/22/2009	WALTER ARNOLD	225.00	
10/22/2009	AQUALOGIC WATER CONSULTING,LLC	1,000.00	
10/22/2009	APPLE COMPUTER, INC.	69,133.06	
10/22/2009	ANESCO, INC	2,608.00	
10/22/2009	ANDY'S REPAIRS	419.75	
10/22/2009	AMERITAS LIFE INSURANCE GROUP	67,493.00	
10/22/2009	CANYON LAKE WATER SERVICE CO.	665.00	
10/22/2009	JERRY SCOTT AKIN	1,674.00	
10/22/2009	B&B ATHLETIC SUPPLY, LTD.	1,286.60	
10/22/2009	CHAD M. ADAMS	100.00	
10/22/2009	TRACY ALLEN	250.00	
10/22/2009	ACADEMY SPORTS & OUTDOORS	599.00	
10/22/2009	A SHOP AROUND THE CORNER	80.00	
10/22/2009	TEXAS FLEET FUEL LTD (2)	2,796.76	
10/22/2009	DEVINE HIGH SCHOOL FCCLA	75.00	
10/22/2009	RIS PAPER COMPANY, INC.	20,647.20	
10/22/2009	M & D DISTRIBUTORS	1,914.12	
10/22/2009	ALTEX ELECTRONICS	97.25	
10/22/2009	YELLOW SAPPHIRE HOSPITALITY	255.00	
10/22/2009	BYRON STEELE HIGH SCHOOL	5,795.58	
10/22/2009	BUYER'S DISTRIBUTING, INC.	95.12	
10/22/2009	KRISTIN BUTLER	150.15	
10/22/2009	MARCIA BROOKS	3.80	
10/22/2009	BRENNEN INDUSTRIES INC.	2,540.00	
10/22/2009	MILK PRODUCTS, LP	20,849.91	
10/22/2009	SHERI A. JENTSCH	95.00	
10/22/2009	BLUE BELL CREAMERIES L.P.	3,391.92	
10/22/2009	ATLAS PEN & PENCIL CORPORATION	73.82	
10/22/2009	BLECK ELECTRIC CO.	186.00	
10/22/2009	GBV CORPORATION	55.00	
10/22/2009	YELLOW SAPPHIRE HOSPITALITY	240.72	
10/22/2009	KIMBERLY BARTON	44.00	
10/22/2009	BARSCO	190.27	

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10/22/2009	BARRY KYLE	500.00	
10/22/2009	BARNES & NOBLE, INC.	194.66	
10/22/2009	POLEY E. BARCENEZ	450.00	
10/22/2009	B&H PHOTO VIDEO	889.95	
10/22/2009	CAMPUS CREATIONS	5,064.50	
10/22/2009	DICK BLICK	67.25	
10/22/2009	HYATT CORP,AGENT REUNION HOTEL	170.00	
10/22/2009	HILL COUNTRY ELECTRIC SUPPLY	473.16	
10/22/2009	ANDRE M. KELLMAN	78.54	
10/22/2009	CINCO J. INC.	4,085.16	
10/22/2009	RAMON JIMENEZ	90.00	
10/22/2009	JUDY A. BARNES	102.00	
10/22/2009	INTECH SOUTHWEST SERVICES	5,085.25	
10/22/2009	INSCO DISTRIBUTING	46.71	
10/22/2009	KEY CLUB INTERNATIONAL	793.50	
10/22/2009	HYGENIC CORPORATION	2,099.90	
10/22/2009	JANICE K. KINGSBURY	898.70	
10/22/2009	BRYAN K. HUGGHINS	80.00	
10/22/2009	HOUSTON ORIENTEERING CLUB	455.00	
10/22/2009	HOME DEPOT	915.45	
10/22/2009	HOLT TEXAS LTD.	1,357.15	
10/22/2009	HOBBY LOBBY STORES, INC.	18.85	
10/22/2009	CHARLES HINES	80.00	
10/22/2009	LEE HINCHER	124.00	
10/22/2009	SCOTT HILLJE	6,310.00	
10/22/2009	IMAGESTUFF.COM	1,066.50	
10/22/2009	VOYAGER EXPANDED LEARNING	424.75	
10/22/2009	JAN LOCKHART	43.89	
10/22/2009	JORGE LOPEZ	360.00	
10/22/2009	BUTTERCRUST BAKERY, INC	3,419.16	
10/22/2009	ESC REGION XIII	5,060.00	
10/22/2009	LITTLE CAESAR'S PIZZA	107.82	
10/22/2009	WANDA L. LINDSEY	150.00	
10/22/2009	LEISSNER AUTO PARTS	832.41	
10/22/2009	KENNETH WHISTLER	13,304.76	
10/22/2009	LEARNING RESOURCES, INC.	112.69	
10/22/2009	JOSTENS, INC.	10.00	
10/22/2009	RONALD LANIGAN	100.00	
10/22/2009	LANDA PARK GOLF COURSE	2,863.75	
10/22/2009	LAKESHORE LEARNING MATERIALS	1,758.24	
10/22/2009	LABATT FOOD SERVICE	72,870.44	
10/22/2009	INTEGRATED BIOMETRIC TECH	1,154.60	
10/22/2009	CHERYL KOURY	58.50	
10/22/2009	NANCY KNOWLES	70.00	
10/22/2009	SHERRI KISSELL	12.00	
10/22/2009	MARTHA DENISE LEAVITT	2,437.50	
10/22/2009	TERRY LEE FLUGRATH	150.00	
10/22/2009	GCS SERVICE/STOVE PARTS SUPPLY	1,833.53	
10/22/2009	STEVE R. GARZA	82.33	
10/22/2009	SHERRY GARRISON	27.50	
10/22/2009	RANDALL L. GARCIA	50.00	
10/22/2009	BETTY J. GARCIA	83.00	
10/22/2009	FUGRO SOUTH, INC.	2,963.50	
10/22/2009	TEXAS FLEET FUEL LTD (3)	162.52	
10/22/2009	FREIGHTLINER OF SAN ANTONIO	85.64	
10/22/2009	GEORGETOWN ISD	275.00	
10/22/2009	HAASS & WEISINGER, INC.	1,076.43	
10/22/2009	TEXAS FLEET FUEL, LTD. (4)	30.89	
10/22/2009	ALAINA FLORES	600.00	
10/22/2009	FLEETPRIDE	1,371.50	
10/22/2009	FISHER SCIENCE EDUCATION	4,492.82	
10/22/2009	HILL COUNTRY COMMUNITY MHMR CE	14,990.92	
10/22/2009	KENNETH VORPAHL	80.37	
10/22/2009	FIESTA LANES	16.00	
10/22/2009	FIESTA LANES	116.00	

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10/22/2009	FEDERAL EXPRESS CORP	203.20	
10/22/2009	FAST GROWTH DIST. COALITION	2,650.00	
10/22/2009	DANIELLE FREI	44.00	
10/22/2009	PHILLIP GUEVARA	70.00	
10/22/2009	LAB SAFETY SUPPLY, INC.	1,097.72	
10/22/2009	HIGH SCHOOL MUSIC SERVICE INC.	8,968.30	
10/22/2009	FT WOODS CONSTRUCTION SERVICES	817,087.29	
10/22/2009	HEB CORPORATE	516.55	
10/22/2009	HAZELDEN	5,840.00	
10/22/2009	GARRISON DAVID HAYS	50.00	
10/22/2009	GULF COAST PAPER CO.	3,556.25	
10/22/2009	NEW BRAUNFELS HERALD ZEITUNG	59.00	
10/22/2009	IT'S GREEK TO ME, INC.	1,311.00	
10/22/2009	GREAT AMERICAN OPPORTUNITIES,	6,663.45	
10/22/2009	GERALD GREEN - OFFICIAL	80.37	
10/22/2009	GRANDE FORD TRUCK SALES INC	2,559.36	
10/22/2009	GRAINGER, INC.	1,349.60	
10/22/2009	GEORGETOWN SPORTING GOODS	1,918.28	
10/22/2009	GOPHER SPORT	3,271.80	
10/22/2009	JANA GOMEZ	114.95	
10/22/2009	GILL DIGITAL SERVICES, LLC	5,391.82	
10/22/2009	TERRI HARTMAN	38.50	
10/29/2009	PIPE MOVERS, INC.	177.60	
10/29/2009	JANE P. WARMKE	1,861.55	
10/29/2009	POLLOCK PAPER DISTRIBUTORS	12,437.58	
10/29/2009	PRIORITY MANAGEMENT SERVICES	71.00	
10/29/2009	BRYAN PORTER	110.00	
10/29/2009	BOB PRESLEY	311.88	
10/29/2009	PRESTWICK HOUSE INC.	89.15	
10/29/2009	SHANNON PILES	156.98	
10/29/2009	PRINTED SUPPLIES, INC.	604.80	
10/29/2009	POSITIVE PROMOTIONS, INC.	1,195.82	
10/29/2009	JENNY BLASSER PETERSON	360.00	
10/29/2009	GWEN PERKINS	60.00	
10/29/2009	JEFFREY PENLAND	40.00	
10/29/2009	PAPER FACTORY # 841	86.20	
10/29/2009	PEARSON EDUCATION, INC.	335.83	
10/29/2009	PCS REVENUE CONTROL SYSTEMS	2,194.00	
10/29/2009	CLAUDE F FISHER, JR.	4,019.52	
10/29/2009	COVENANT CUSTOM BUILDERS, INC.	6,642.00	
10/29/2009	SAM'S CLUB	3,091.43	
10/29/2009	MEAGAN PAULEY	1,500.00	
10/29/2009	ADAM JOEL PASTRANO	80.00	
10/29/2009	THE RIVERSIDE PUBLISHING CO.	77.53	
10/29/2009	SAM'S CLUB	104.50	
10/29/2009	SAM'S CLUB	1,631.19	
10/29/2009	LAKESHORE LEARNING MATERIALS	634.85	
10/29/2009	OZARKA SPRING WATER	26.80	
10/29/2009	SAISD ATHLETIC OFFICE	100.00	
10/29/2009	RUSH TRUCK CENTERS OF TEXAS,LP	358.78	
10/29/2009	DANELL ROSENAUER	290.40	
10/29/2009	ROSALINDA RODRIGUEZ	53.90	
10/29/2009	VALERIE RYAN	2,503.13	
10/29/2009	FRANK ROBERTSON	36.11	
10/29/2009	PTP	631.34	
10/29/2009	RIVER CITY PRODUCE CO., INC.	4,292.35	
10/29/2009	KRIS REYNOLDS - OFFICIAL	120.60	
10/29/2009	RENZULLI LEARNING SYSTEMS	930.00	
10/29/2009	RED APPLE RESOURCES/ABC DOUGH	15,994.80	
10/29/2009	REALLY GOOD STUFF, INC.	309.89	
10/29/2009	RBC MUSIC COMPANY. INC	999.66	
10/29/2009	RAPTOR TECHNOLOGIES	200.00	
10/29/2009	DENISE RAMEY	15.00	
10/29/2009	JEFFREY ROBLES	110.00	
10/29/2009	SHAUN MAGEE	133.00	

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10/29/2009	MCKENNA HEALTHCARE FOUNDATION	4,022.28	
10/29/2009	LORI MCDONALD	76.23	
10/29/2009	MATERA PAPER CO	2,997.36	
10/29/2009	ANN MASSEY	314.05	
10/29/2009	RUDOLPH R. MARTINEZ	70.00	
10/29/2009	MANUEL M. GUAJARDO - DBA	745.00	
10/29/2009	TROY B. MALLETT	50.00	
10/29/2009	JOHN M. MAHONEY	150.00	
10/29/2009	VOYAGER EXPANDED LEARNING	84.95	
10/29/2009	DAWN MAGERS	83.38	
10/29/2009	MIDSTATE ENVIRONMENTAL SVC, LP	76.70	
10/29/2009	LYONS MUSIC	2,020.00	
10/29/2009	LONE STAR PRINTING & OFFICE	629.25	
10/29/2009	LEISSNER AUTO PARTS	1,321.81	
10/29/2009	SCOTT LANGE	80.00	
10/29/2009	LABATT FOOD SERVICE	87,839.66	
10/29/2009	KORNEY BOARD AIDS, INC.	50.00	
10/29/2009	KERRVILLE I S D	147.00	
10/29/2009	SAM'S CLUB	380.72	
10/29/2009	WENGER CORP.	1,637.00	
10/29/2009	MAGGIE MOSSLER - DBA	110.00	
10/29/2009	NATIONAL BANK PRODUCTS, INC.	806.67	
10/29/2009	ORIENTAL TRADING CO INC	908.88	
10/29/2009	GARY ONCALE	105.00	
10/29/2009	OFFICE DEPOT	10,708.79	
10/29/2009	OCS	476.72	
10/29/2009	NIMCO, INC	482.35	
10/29/2009	NEW BRAUNFELS WELDER'S SUPPLY	233.50	
10/29/2009	NEW BRAUNFELS MIDDLE SCHOOL	488.00	
10/29/2009	NEW BRAUNFELS HIGH SCHOOL	105.00	
10/29/2009	NEW BRAUNFELS HIGH SCHOOL	390.00	
10/29/2009	MCFSFA LTD	559.34	
10/29/2009	NATIONAL READING STYLES INSTIT	472.72	
10/29/2009	DON MEYER	110.00	
10/29/2009	NASCO	3,552.21	
10/29/2009	TIM MURPHY	110.00	
10/29/2009	ALLEN HENSHAW	150.00	
10/29/2009	MORRIS GLASS INC	163.44	
10/29/2009	MOBILE MINI, INC.	173.26	
10/29/2009	MISSION FOODS	418.56	
10/29/2009	RALPH B MILLER	90.00	
10/29/2009	MIKE DAVIS TROPHIES	304.50	
10/29/2009	RICHARD J. ORMSBY	80.00	
10/29/2009	NATIONAL TICKET COMPANY	1,061.37	
10/29/2009	TEXAS DEPARTMENT OF INSURANCE	450.00	
10/29/2009	JOHN TRIGG	90.00	
10/29/2009	TOTE UNLIMITED	1,335.00	
10/29/2009	TIME WARNER CABLE	2,300.00	
10/29/2009	THUNDERCLOUD SUBS	674.50	
10/29/2009	THEATRE HOUSE, INC	115.70	
10/29/2009	TEXAS MUSIC EDUCATORS ASSOC.	200.00	
10/29/2009	TEXAS LOCK & DOOR CLOSER INC	3,397.90	
10/29/2009	TISCA, INC.	75.00	
10/29/2009	TASCO	140.00	
10/29/2009	TEXAS EDUCATION NEWS	198.00	
10/29/2009	RAYMOND EDWARD TURNER	137.16	
10/29/2009	TEXAS ASSOCIATION FOR SCHOOL	75.00	
10/29/2009	TEXAS ASSOC OF SCHOOL ADMIN	285.00	
10/29/2009	TEXAS ART EDUCATION ASSOCIATIO	165.00	
10/29/2009	TECH DEPOT	822.68	
10/29/2009	JERRY LENZ SPORTS, INC.	278.42	
10/29/2009	TEACHER'S DISCOVERY	36.55	
10/29/2009	TCI TIRE CENTERS, LLC	146.23	
10/29/2009	MERILYN TAYLOR	11.35	
10/29/2009	WEIDNER SEPTIC	800.00	

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10/29/2009	TEXAS EDUCATIONAL THEATRE ASSO	175.00	
10/29/2009	WARD'S NATURAL SCIENCE ESTABLI	127.02	
10/29/2009	WORLD CAR MOTORS, INC.	101.95	
10/29/2009	SCHOOL-TECH, INC.	451.24	
10/29/2009	WILLIAMS HEATING & AIR COND.	697.00	
10/29/2009	SUSAN WILKERSON	140.00	
10/29/2009	WHATABURGER	465.15	
10/29/2009	FCH/SH LEASING, LLC	178.23	
10/29/2009	SHEILA WEST	300.00	
10/29/2009	DIRECTOR'S CHOICE	1,711.37	
10/29/2009	WELDON WILLIAMS & LICK INC	43.11	
10/29/2009	TROXELL COMMUNICATIONS, INC.	4,873.00	
10/29/2009	WASTEWATER SOLUTIONS	21,650.00	
10/29/2009	CRAIG TUCKER	1.60	
10/29/2009	WALMART	12,450.65	
10/29/2009	VIVROUX TOY & SPORTING GOODS	5,120.00	
10/29/2009	DANNY VALENZUELA	160.00	
10/29/2009	V-QUEST OFFICE MACHINES & SUPP	681.62	
10/29/2009	UPS	26.25	
10/29/2009	UNUM	8.52	
10/29/2009	UNITED RENTALS	1,020.00	
10/29/2009	AMY LITTLETON	630.00	
10/29/2009	TASBO	125.00	
10/29/2009	JOSTENS, INC.	2,600.00	
10/29/2009	MARCELINO SANCHEZ	90.00	
10/29/2009	SCIENCE TEACHERS ASSOC OF TX	125.00	
10/29/2009	SCHOOL SPECIALTY	757.60	
10/29/2009	SCHOOL SPECIALTY	654.73	
10/29/2009	SCHOOL NURSE SUPPLY, INC	197.79	
10/29/2009	SCHOLASTIC INC.	555.26	
10/29/2009	SCHOLASTIC CLASSROOM MAGAZINE	272.25	
10/29/2009	DIANTHA SCHILLER	50.00	
10/29/2009	SAX ARTS & CRAFTS	464.29	
10/29/2009	TASPA	85.00	
10/29/2009	SANTEX INTERNATIONAL TRUCKS	536.94	
10/29/2009	TROY SCZECH	56.00	
10/29/2009	GREGORIO SANCHEZ III	80.37	
10/29/2009	SAM'S CLUB	136.18	
10/29/2009	SAM'S CLUB	134.04	
10/29/2009	SAM'S CLUB	143.40	
10/29/2009	SAM'S CLUB	199.74	
10/29/2009	SAM'S CLUB	43.77	
10/29/2009	SAM'S CLUB	235.33	
10/29/2009	SAM'S CLUB	733.67	
10/29/2009	SAM'S CLUB	210.58	
10/29/2009	ADAN DE LOS SANTOS	70.00	
10/29/2009	REGINA SMITH	59.40	
10/29/2009	TASBO	125.00	
10/29/2009	TAHPERD	120.00	
10/29/2009	GAVIN T. TABONE	780.00	
10/29/2009	SYSCO FOOD SERVICES	2,477.40	
10/29/2009	SWCA ENVIRONMENTAL CONSULTANTS	470.25	
10/29/2009	SUNDANCE PRINT & COPY	9.00	
10/29/2009	STEPHANIE WIELAND	959.50	
10/29/2009	STAR AWARDS	40.25	
10/29/2009	HARRY STANTON	70.00	
10/29/2009	SCIENCE TEACHERS ASSOC OF TX	440.00	
10/29/2009	SPECTRUM CORPORATION	1,074.83	
10/29/2009	SCREENPRINT PLUS	95.92	
10/29/2009	SUSAN L. SNOW	30.99	
10/29/2009	SCOTT VAUGHAN	24.00	
10/29/2009	BAESE VENTURES, INC.	141.00	
10/29/2009	SHOW WHAT YOU KNOW PUBLISHING	51.85	
10/29/2009	SHERWIN WILLIAMS COMPANY	265.66	
10/29/2009	SANDRA SHELTON	584.54	

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10/29/2009	SEGUIN HIGH SCHOOL	516.00	
10/29/2009	SEGUIN ALTERNATOR SERVICE	504.15	
10/29/2009	SAM'S CLUB	95.04	
10/29/2009	OKMAR GROUP GALVESTON, LLC	255.00	
10/29/2009	CISD OPERATING FUND	2,188.13	
10/29/2009	DELL MARKETING L.P.	7,216.78	
10/29/2009	CLAY EWELL	72.00	
10/29/2009	CLASSROOM DIRECT	419.68	
10/29/2009	CITY PUBLIC SERVICE	8,033.08	
10/29/2009	CITY OF SCHERTZ WATER	437.37	
10/29/2009	CISD OPERATING FUND	2,340.00	
10/29/2009	CISD OPERATING FUND	16,142.44	
10/29/2009	CISD OPERATING FUND	1,669.00	
10/29/2009	COCA-COLA BOTTLING COMPANY	7,223.55	
10/29/2009	CISD OPERATING FUND	11,259.00	
10/29/2009	COLEMAN TECHNOLOGIES, INC.	127.02	
10/29/2009	CHUCK NASH CHEVROLET, INC.	50.70	
10/29/2009	CHRISTIAN CONTRERAS	104.20	
10/29/2009	THE GUIDANCE GROUP	254.91	
10/29/2009	THADDEUS CHASE	90.00	
10/29/2009	CHALK'S TRUCK PARTS, INC.	842.75	
10/29/2009	TIBBY CARROLL	110.00	
10/29/2009	CAMPUS CREATIONS	418.00	
10/29/2009	ROBERT CAMPBELL	90.00	
10/29/2009	CAMLER CORPORATION	461.00	
10/29/2009	CISD OPERATING FUND	542.39	
10/29/2009	TERESA COZART	103.40	
10/29/2009	DOMINO'S PIZZA	92.50	
10/29/2009	KEVIN DAVIS	90.00	
10/29/2009	GENE W. DAVENPORT	90.00	
10/29/2009	DARBY D. COFFEY	75.00	
10/29/2009	DDD COLMENERO ENT.	3,550.88	
10/29/2009	DAN ST. ROMAIN	400.00	
10/29/2009	CURRICULUM ASSOCIATES INC	372.90	
10/29/2009	SHANNON R. CUDA	50.00	
10/29/2009	COACH COMM, LLC	49.99	
10/29/2009	ROCKEY CREWS	70.00	
10/29/2009	ERNIE BUSTAMANTE	70.00	
10/29/2009	BILL CORCORAN	110.00	
10/29/2009	CONEXIS BENEFIT ADMINISTRATORS	434.40	
10/29/2009	COMMERCIAL KITCHEN REPAIR CO	41.05	
10/29/2009	COMAL ISD PETTY CASH	54.00	
10/29/2009	COMAL FLOWER SHOP	33.95	
10/29/2009	COMAL COUNTY TAX ASSESSOR	457.54	
10/29/2009	COMAL COUNTY JUVENILE	9,464.00	
10/29/2009	COMAL COUNTY CLERK	5,143.14	
10/29/2009	COMAL COUNTY	27,920.00	
10/29/2009	CROSS COUNTRY EDUCATION, LLC	596.00	
10/29/2009	AMERICAN ASSOC. OF SCHOOL	100.00	
10/29/2009	B&B ATHLETIC SUPPLY, LTD.	239.65	
10/29/2009	B.J. HAGEMAN JR	450.00	
10/29/2009	AUC GROUP, L. P.	3,975.84	
10/29/2009	ATHLETIC SUPPLY, INC	6,521.15	
10/29/2009	AT&T	5,922.93	
10/29/2009	LILIYA ARKADIYVNA COLSTON	2,925.00	
10/29/2009	MARK B. ARNOLD	165.00	
10/29/2009	ARCHITECTURAL DIVISION 8	96.76	
10/29/2009	JAMIE CALDWELL	164.30	
10/29/2009	AMERICAN FOOTBALL COACH ASSOC	60.00	
10/29/2009	JIMMIE L. BAKER	70.00	
10/29/2009	CLYDEANE ALTSCHULER	34.17	
10/29/2009	ALAMO IRON WORKS INC	1,918.56	
10/29/2009	AIRCRAFT, INC.	27,773.80	
10/29/2009	CHAD M. ADAMS	50.00	
10/29/2009	ACES A/C SUPPLY, INC.	160.44	

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10/29/2009	ACE MART RESTAURANT SUPPLY CO.	1,359.39	
10/29/2009	ACADEMY SPORTS & OUTDOORS	59.98	
10/29/2009	TEXAS FLEET FUEL LTD (2)	2,776.66	
10/29/2009	MARISA WULFSBERG	66.00	
10/29/2009	APPLE COMPUTER, INC.	3,590.00	
10/29/2009	BLUE BELL CREAMERIES L.P.	1,269.06	
10/29/2009	JAMES R. THOMPSON	312.34	
10/29/2009	BUCKEYE CLEANING CENTER - S.A.	1,547.60	
10/29/2009	SPORTS SUPPLY GROUP, INC.	1,307.51	
10/29/2009	SHARI BRUBAKER	190.00	
10/29/2009	MICHAEL C. BROADBENT	90.00	
10/29/2009	ROBERT BRAUNE	80.00	
10/29/2009	BORDERS BOOKS	153.52	
10/29/2009	MILK PRODUCTS, LP	12,928.18	
10/29/2009	R L BOOKER JR	90.00	
10/29/2009	B&H PHOTO VIDEO	996.95	
10/29/2009	BLUE CROSS BLUE SHIELD/TEXAS	904,179.00	
10/29/2009	BADGEMAN PROMOTIONAL PRODUCTS	1,241.11	
10/29/2009	WALTER BLACK	200.00	
10/29/2009	BEXARMET WATER DISTRICT	1,900.85	
10/29/2009	LOUISE BELL	77.00	
10/29/2009	LOUISE BELL	82.50	
10/29/2009	BASEBALL WAREHOUSE	800.00	
10/29/2009	BARSCO	241.42	
10/29/2009	BARNES & NOBLE, INC.	24.77	
10/29/2009	MARCI BARBOSA	60.50	
10/29/2009	BUTTERCRUST BAKERY, INC	3,340.51	
10/29/2009	CHRISTOPHER BOOKER	257.89	
10/29/2009	BARNEY HANDRICK	1,000.00	
10/29/2009	DEAF INTERPRETER SERVICES INC	980.00	
10/29/2009	HIGH SCHOOL MUSIC SERVICE INC.	5,509.80	
10/29/2009	HEWLETT-PACKARD COMPANY	16,998.00	
10/29/2009	HENSLEE SCHWARTZ, LLP	595.00	
10/29/2009	HEB CORPORATE	1,013.19	
10/29/2009	HEART OF TEXAS ENTERPRISES	326.24	
10/29/2009	HAZELDEN	551.60	
10/29/2009	GARRISON DAVID HAYS	50.00	
10/29/2009	HILL COUNTRY ELECTRIC SUPPLY	165.23	
10/29/2009	HANDWRITING WITHOUT TEARS	138.38	
10/29/2009	SCOTT HILLJE	55.00	
10/29/2009	VICTORIA HALLMAN	156.60	
10/29/2009	BOB GUNDERMAN	110.00	
10/29/2009	GULF COAST PAPER CO.	371.44	
10/29/2009	PHILLIP GUEVARA	110.00	
10/29/2009	IT'S GREEK TO ME, INC.	312.00	
10/29/2009	GRAINGER, INC.	35.61	
10/29/2009	GOPHER SPORT	4,458.40	
10/29/2009	ALBERT M. GONZALEZ	151.56	
10/29/2009	LIANA GOMBERT	308.00	
10/29/2009	HAYS HIGH SCHOOL	100.00	
10/29/2009	IESI	15,710.44	
10/29/2009	DAVID JOHNS	40.00	
10/29/2009	JOHN PAUL STEVENS HIGH SCHOOL	75.00	
10/29/2009	JOHN F CLARK COMPANY, INC.	13,985.00	
10/29/2009	ROGER C. JEFFERS	154.40	
10/29/2009	JUDY A. BARNES	95.84	
10/29/2009	RON ISGUR	81.31	
10/29/2009	INSCO DISTRIBUTING	1,037.61	
10/29/2009	1859 HISTORIC HOTELS LTD	204.70	
10/29/2009	HIGH SIERRA TOILET CO.,INC	74.00	
10/29/2009	INDEPENDENT LIVING AIDS, LLC	9.90	
10/29/2009	GROUP SPORTS PROD & MARKETING	517.50	
10/29/2009	IDW LLC	710.15	
10/29/2009	KARI HUTCHISON	661.74	
10/29/2009	HOUGHTON MIFFLIN HARCOURT	59.88	

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10/29/2009	HOME DEPOT	448.64	
10/29/2009	HOLT TEXAS LTD.	467.45	
10/29/2009	RICHARD HOLLY	90.00	
10/29/2009	TRAVIS HINMAN	36.19	
10/29/2009	KRISTEN HINES	124.50	
10/29/2009	HILTON AMERICAS HOTEL-HOUSTON	170.00	
10/29/2009	INFORMATION MGMT. SOLUTIONS	3,705.00	
10/29/2009	ERIC ARMIN INC.	480.21	
10/29/2009	FAILURE FREE READING	21,700.00	
10/29/2009	CHARLES R. BOWDEN	2,330.00	
10/29/2009	EWALD TRACTOR INC	36,732.00	
10/29/2009	IAN EVINS	90.00	
10/29/2009	EUROSPORT	2,578.21	
10/29/2009	ESC REGION XIII	393.00	
10/29/2009	ESC - REGION 20	350.00	
10/29/2009	EL COMAL COUNTY TACOS, INC.	42.50	
10/29/2009	GCS SERVICE/STOVE PARTS SUPPLY	117.00	
10/29/2009	EDDIE MORRIS COURT REPORTERS,	1,273.00	
10/29/2009	FAMILY, CAREER & COMMUNITY	608.00	
10/29/2009	DOMINO'S PIZZA	92.50	
10/29/2009	MARK DOLLGENER	26.65	
10/29/2009	DIRECTOR'S CHOICE	3,878.34	
10/29/2009	STEVEN DILLARD	113.55	
10/29/2009	DIGITAL SCOUT, INC.	149.95	
10/29/2009	WAYNE DIETERT	431.10	
10/29/2009	MAXX DIAMOND	110.00	
10/29/2009	DETEX CORPORATION	170.40	
10/29/2009	DEMCO, INC.	46.23	
10/29/2009	EDUCATION STATION	50.12	
10/29/2009	JEREMY FOLLIS	133.16	
10/29/2009	JONES SCHOOL SUPPLY CO., INC.	239.92	
10/29/2009	G&K SERVICES, INC.	541.34	
10/29/2009	TEXAS FLEET FUEL (1)	54,575.88	
10/29/2009	TEXAS FLEET FUEL, LTD. (4)	68.67	
10/29/2009	TEXAS FLEET FUEL LTD (3)	186.33	
10/29/2009	LARRY FRIEDENBERG	121.80	
10/29/2009	NORMA FRIDDLE	246.40	
10/29/2009	FREIHEIT BOWLING CLUB	50.00	
10/29/2009	FREIGHTLINER OF SAN ANTONIO	58.54	
10/29/2009	FAMILY, CAREER & COMMUNITY	528.00	
10/29/2009	ROGER FRANKLIN	60.00	
10/29/2009	FAMILY, CAREER & COMMUNITY	432.00	
10/29/2009	TERRY LEE FLUGRATH	200.00	
10/29/2009	FLEETPRIDE	2,220.60	
10/29/2009	WILLIE L. FITZGERALD	140.00	
10/29/2009	FIESTA LANES	175.00	
10/29/2009	FERRELL GAS	5,157.92	
10/29/2009	FASTENAL COMPANY	18.15	
10/29/2009	FAMILY, CAREER & COMMUNITY	144.00	
10/29/2009	FAMILY, CAREER & COMMUNITY	288.00	
10/29/2009	JOHN R. GARZA	100.00	
10/29/2009	FREDERICKSBURG HIGH SCHOOL	50.00	
	Total:	12,250,134.85	