

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
11/02/2009	NICOLE CREEK	200.00	
11/03/2009	TEXAS COMMISSION ON	1,250.00	
11/03/2009	TEXAS COMMISSION ON	3,760.00	
11/05/2009	STEVE O'MANION	158.10	
11/05/2009	PAXTON/PATTERSON LLC	854.80	
11/05/2009	THE PATTERSON GROUP	858.00	
11/05/2009	ADAM JOEL PASTRANO	90.00	
11/05/2009	THOMAS PARSLEY	50.00	
11/05/2009	BILL OVERALL & ASSOCIATES	450.00	
11/05/2009	AURALIO JOSE ORNELAS	90.00	
11/05/2009	RICHARD J. ORMSBY	240.00	
11/05/2009	ORIENTAL TRADING CO INC	420.65	
11/05/2009	GARY ONCALE	85.00	
11/05/2009	TRT HOTEL COMPANY LLC	183.60	
11/05/2009	LORETTA KAY OLDHAM	161.37	
11/05/2009	LEROY PEACOCK	89.68	
11/05/2009	OCS	22,920.86	
11/05/2009	PIERRE FOODS, INC.	8,957.70	
11/05/2009	O'CONNOR HIGH SCHOOL	225.00	
11/05/2009	NOLANS OFFICE PRODUCTS, INC.	245.02	
11/05/2009	NIKON, INC.	236.50	
11/05/2009	NEW BRAUNFELS WELDER'S SUPPLY	438.08	
11/05/2009	NEW BRAUNFELS UTILITIES	138,499.22	
11/05/2009	NEW BRAUNFELS FEED & SUPPLY	71.68	
11/05/2009	NEW BRAUNFELS CANDY CO	39.50	
11/05/2009	HENRY NETARDUS, JR.	90.00	
11/05/2009	NATURAL BRIDGE CAVERNS	517.12	
11/05/2009	OFFICE DEPOT	9,613.96	
11/05/2009	RECREATION SUPPLY CO., INC.	1,710.26	
11/05/2009	SANTEX INTERNATIONAL TRUCKS	55.60	
11/05/2009	SAN MARCOS HIGH SCHOOL-	185.00	
11/05/2009	BOBBY M. ROGERS	120.00	
11/05/2009	ERNESTO RODARTE	3,600.00	
11/05/2009	RIVER CITY PRODUCE CO., INC.	1,442.00	
11/05/2009	MARIA A. RICHISON	276.40	
11/05/2009	RICHARD RHOTON	219.45	
11/05/2009	KRIS REYNOLDS	75.89	
11/05/2009	RENZULLI LEARNING SYSTEMS	1,500.00	
11/05/2009	ROBERT R. RENDON	97.20	
11/05/2009	PENDERS MUSIC COMPANY	83.20	
11/05/2009	RED APPLE RESOURCES/ABC DOUGH	20,323.80	
11/05/2009	NATIONAL READING STYLES INSTIT	358.00	
11/05/2009	JENNIFER REBOULET	458.10	
11/05/2009	REAL TECHNOLOGY SOLUTIONS,LLC	3,384.70	
11/05/2009	CHARLENE RANSOM	253.00	
11/05/2009	MAGDALENO RANGEL	70.00	
11/05/2009	AMERICAN BUSINESS FORMS,INC.	332.00	
11/05/2009	PRINTED SUPPLIES, INC.	508.80	
11/05/2009	JOHN MEAUX ENTERPRISES INC.	78.00	
11/05/2009	POSITIVE PROMOTIONS, INC.	522.99	
11/05/2009	POLLOCK PAPER DISTRIBUTORS	2,149.77	
11/05/2009	CHARLOTTE MUNIZ	125.95	
11/05/2009	ELIZABETH PERRY	107.03	
11/05/2009	JANET REEVES	28.55	
11/05/2009	LEARNING ZONE / THE EDUCATION	311.42	
11/05/2009	NATIONAL BANK PRODUCTS, INC.	146.20	
11/05/2009	SHAUN MAGEE	69.50	
11/05/2009	LISA MADDOX	167.20	
11/05/2009	M & A TECHNOLOGY	60.00	
11/05/2009	LOWE'S HOME IMPROVEMENT	77.74	
11/05/2009	LONE STAR LEARNING	226.20	
11/05/2009	ROY LINNARTZ	176.45	
11/05/2009	LINGUISYSTEMS INC	39.95	
11/05/2009	WANDA L. LINDSEY	120.00	
11/05/2009	JIMMY I. LIMMER	90.00	

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11/05/2009	MANUEL M. GUAJARDO - DBA	334.00	
11/05/2009	PARK PLACE PUBLICATIONS,LP	140.00	
11/05/2009	MARBLE FALLS ISD	75.00	
11/05/2009	VOYAGER EXPANDED LEARNING	1,384.85	
11/05/2009	KASSANDRA LEAL	13.00	
11/05/2009	SCOTT LANGE	80.00	
11/05/2009	LAKESHORE LEARNING MATERIALS	1,175.62	
11/05/2009	LABATT FOOD SERVICE	46,266.21	
11/05/2009	TIMOTHY P. KOLBE	120.00	
11/05/2009	KOEHLER WELDING, INC.	3,400.00	
11/05/2009	SAM KNEPLEY	525.00	
11/05/2009	MATTHEW KIRBY	50.00	
11/05/2009	HEATHER N. KILLMEYER	162.00	
11/05/2009	KELLER MATERIAL	1,139.48	
11/05/2009	LEISSNER AUTO PARTS	2,346.22	
11/05/2009	HERMAN J. MEDINA	140.00	
11/05/2009	NASCO	441.73	
11/05/2009	DWIGHT SCHNEIDER	886.44	
11/05/2009	COREY W. MUECK	90.00	
11/05/2009	ALLEN HENSHAW	160.00	
11/05/2009	BRADLEY MOUNT	49.78	
11/05/2009	MORRIS GLASS INC	12.50	
11/05/2009	STACY MORGAN	171.71	
11/05/2009	JULIO MORENO	110.00	
11/05/2009	ELVIRA MORENO	56.88	
11/05/2009	DIANE MCKENZIE	32.95	
11/05/2009	JOHN M. MAHONEY	100.00	
11/05/2009	MISSION FOODS	379.96	
11/05/2009	SUZETTE SAUR	81.95	
11/05/2009	MEDCO SUPPLY CO	211.35	
11/05/2009	LEE MCGUIRE	50.00	
11/05/2009	MCGRIFF, SEIBELS & WILLIAMS OF	286,280.00	
11/05/2009	AMIE MCCLENDON-PLOE	124.19	
11/05/2009	BARBARA MCCLELLAN	79.20	
11/05/2009	MATTHEW MCCALL	101.44	
11/05/2009	THOMAS MCAFEE	110.00	
11/05/2009	RHONDA MARTINEZ	114.68	
11/05/2009	TONY W MARTIN	90.00	
11/05/2009	MARK S. MARTINEZ	88.76	
11/05/2009	MARCH CONSTRUCTION INC.	19,033.02	
11/05/2009	MOBILE MINI, INC.	259.89	
11/05/2009	TRI-COUNTY PAINT & SPRAY, INC.	38.92	
11/05/2009	TEXAS TECH UNIVERSITY	30.00	
11/05/2009	V-QUEST OFFICE MACHINES & SUPP	308.59	
11/05/2009	UTSA ATHLETIC DEPARTMENT	160.00	
11/05/2009	USA BLUEBOOK	422.81	
11/05/2009	UPS	34.03	
11/05/2009	UNUM	36,231.24	
11/05/2009	UNITED RENTALS	27.88	
11/05/2009	BRETT ULLMANN	50.00	
11/05/2009	SPORT SUPPLY GROUP	26.40	
11/05/2009	U S SCHOOL SUPPLY, INC.	114.75	
11/05/2009	JORDAN RODRIGUEZ VALENLI	89.68	
11/05/2009	TROXELL COMMUNICATIONS, INC.	696.65	
11/05/2009	DANNY VALENZUELA	160.00	
11/05/2009	RUTHIE TRAXLER	275.00	
11/05/2009	TRACTOR CITY	240.09	
11/05/2009	NICHOLAS DAVID TOZZO	150.00	
11/05/2009	CATHERINE TOUCH	105.00	
11/05/2009	KENNETH TORRES	40.00	
11/05/2009	TMSCA - TEXAS MATH & SCIENCE	120.00	
11/05/2009	TIP TOP CLEANERS	215.66	
11/05/2009	MARY ELEANOR THOMPSON	200.00	
11/05/2009	DAVID THOMPSON	30.00	
11/05/2009	CARLTON MORRIS, JERRY WRIGHT	4,100.00	

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11/05/2009	SAX ARTS & CRAFTS	1,694.67	
11/05/2009	MANDY TYLER	28.00	
11/05/2009	WICK FLOOR MACHINE CO., INC.	288.95	
11/05/2009	TEXAS FLEET FUEL LTD (2)	3,327.80	
11/05/2009	MICHELLE HILL	1,600.00	
11/05/2009	WALSH, ANDERSON, BROWN,	10,026.40	
11/05/2009	CENTRAL CONSOLIDATED, INC.	55.99	
11/05/2009	THE WRITE SHOP INC	27.02	
11/05/2009	WORLDWIDE CANINE, INC	600.00	
11/05/2009	JEANNE WOOD	111.10	
11/05/2009	C DOUGLAS WINSLOW, PHD	4,800.00	
11/05/2009	RICHARD L. WILSON	200.00	
11/05/2009	KATHY WILLIAMS	561.34	
11/05/2009	VACUUM DOCTOR, INC.	1,478.50	
11/05/2009	FRANCES WIGGINS	207.24	
11/05/2009	SECURITY GENERAL INTERNATIONAL	108.00	
11/05/2009	THE WESTIN GALLERIA	1,631.70	
11/05/2009	WESTERN PSYCHOLOGICAL SERVICE	486.20	
11/05/2009	SHEILA WEST	350.00	
11/05/2009	SHANNON WATERS	37.35	
11/05/2009	DIANA WALSH	31.00	
11/05/2009	CLAYTON F. WALLACE	105.00	
11/05/2009	MATT WALKER	130.90	
11/05/2009	CINDIE WALKER	139.65	
11/05/2009	JASON VOGES	80.00	
11/05/2009	VIVROUX TOY & SPORTING GOODS	623.90	
11/05/2009	VARSIITY SPIRIT CORP	168.00	
11/05/2009	STACY WILKIE	34.94	
11/05/2009	SHERWIN WILLIAMS COMPANY	1,462.60	
11/05/2009	TEXAS TOLLWAYS CSC	123.82	
11/05/2009	STEPHANIE LANGENBERG - REFUND	101.31	
11/05/2009	STAR AWARDS	24.95	
11/05/2009	HARRY STANTON	68.33	
11/05/2009	ARYN STANDEFORD	183.59	
11/05/2009	SOUTHWEST TEXAS EQUIPMENT	376.00	
11/05/2009	GRACIE SOTO	43.07	
11/05/2009	TOM SMOGUR	90.00	
11/05/2009	CHRIS SMITH	151.80	
11/05/2009	SMITH CONTRACTING CO., INC.	145,489.37	
11/05/2009	STEPHANIE WIELAND	2,540.50	
11/05/2009	SIMPLEX GRINNELL, LP	218.00	
11/05/2009	RHIANNON STRACENER	165.00	
11/05/2009	SHERATON DALLAS HOTEL	376.08	
11/05/2009	REBECCA SHEFFIELD	169.57	
11/05/2009	SEGUIN HIGH SCHOOL	160.00	
11/05/2009	LUIS SEGOVIA	90.00	
11/05/2009	TAMMY SCHROEDER	54.28	
11/05/2009	SCHOOL SPECIALTY	581.30	
11/05/2009	SCHOOL NURSE SUPPLY, INC	191.00	
11/05/2009	SCHOOL HEALTH CORPORATION	3,581.16	
11/05/2009	SCHOLASTIC INC.	438.90	
11/05/2009	PFLUGER ASSOCIATES - DBA	79,408.94	
11/05/2009	SCANTRON	508.93	
11/05/2009	SUSAN L. SNOW	69.99	
11/05/2009	TCI TIRE CENTERS, LLC	1,997.16	
11/05/2009	TEXAS STATE UNIVERSITY	100.00	
11/05/2009	TEXAS SCHOOL BUSINESS MAGAZINE	140.00	
11/05/2009	TEXAS LOCK & DOOR CLOSER INC	15.25	
11/05/2009	TEXAS LIFE INS CO	26,650.58	
11/05/2009	ADAMS BOOK COMPANY	1,911.28	
11/05/2009	TEXAS CHILLER SYSTEMS, LLC	1,479.00	
11/05/2009	JAMES R. TEST	161.80	
11/05/2009	BRANDON TEST	140.00	
11/05/2009	BRADLEY SCOTT TEST	140.00	
11/05/2009	TERRY TENNELL	240.00	

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11/05/2009	CATHY STELZER	18.96	
11/05/2009	TECH DEPOT	1,357.41	
11/05/2009	RICHARD L. KAPPEL (DICK)	180.00	
11/05/2009	CARRIE TAYLOR	56.42	
11/05/2009	TASSP	210.00	
11/05/2009	TASP	160.00	
11/05/2009	TASCO	140.00	
11/05/2009	TASCO	450.00	
11/05/2009	TASBO	125.00	
11/05/2009	JOSE TAMAYO	81.80	
11/05/2009	TABE-TX ASSOC FOR BILINGUAL ED	1,700.00	
11/05/2009	SYSCO FOOD SERVICES	415.95	
11/05/2009	RENAE SUBERG	19.91	
11/05/2009	ROGER STRAUCH	209.00	
11/05/2009	TEPSA	618.00	
11/05/2009	RICARDO CARDENAS, SR.	120.00	
11/05/2009	CHRISTIAN CONTRERAS	40.00	
11/05/2009	WALTER CHEESEMAN	294.00	
11/05/2009	THADDEUS CHASE	40.00	
11/05/2009	CHANNING L. BETE CO., INC.	391.80	
11/05/2009	CESD	1,320.00	
11/05/2009	CENTURY MUSIC SYSTEMS, INC.	8,870.60	
11/05/2009	CENTEX -TAPT	175.00	
11/05/2009	CENTERPOINT ENERGY	6,173.85	
11/05/2009	CEFPI SOUTHERN REGION	225.00	
11/05/2009	JAMES W. BARRON	282.00	
11/05/2009	RANDALL BRYAN	100.00	
11/05/2009	CARLEX	316.80	
11/05/2009	CISD CHILD NUTRITION CATERING	300.50	
11/05/2009	CAPITOL BEARING SERVICE INC.	56.98	
11/05/2009	CANYON LAKE WATER SERVICE CO.	15,033.99	
11/05/2009	CANYON LAKE ACE HARDWARE	94.17	
11/05/2009	THOMAS A. CALES	70.00	
11/05/2009	BONNIE CADDELL	45.00	
11/05/2009	C.A. LANDRY PARTNERS	50,208.45	
11/05/2009	BUYER'S DISTRIBUTING, INC.	198.75	
11/05/2009	BUTTERCRUST BAKERY, INC	2,605.70	
11/05/2009	BURNET MIDDLE SCHOOL	200.00	
11/05/2009	BULVERDE AUTO & TRUCK SUPPLY	87.57	
11/05/2009	DEMCO MEDIA	738.37	
11/05/2009	ANDREW CARR	800.00	
11/05/2009	COMMERCIAL KITCHEN REPAIR CO	285.94	
11/05/2009	DELTA EDUCATION	930.68	
11/05/2009	DELL MARKETING L.P.	145.90	
11/05/2009	DELANEY EDUCATIONAL ENTERPRISE	1,992.44	
11/05/2009	ADAN DE LOS SANTOS	62.00	
11/05/2009	DARBY D. COFFEY	74.33	
11/05/2009	DDD COLMENERO ENT.	1,217.28	
11/05/2009	D&H DISTRIBUTING CO	268.00	
11/05/2009	CYNMAR CORPORATION	1,116.64	
11/05/2009	KRISTOPHER CROWDER	375.00	
11/05/2009	CRAWFORD ELECTRIC SUPPLY CO	164.84	
11/05/2009	CRAGG'S DO IT BEST LUMBER AND	173.85	
11/05/2009	CHUCK NASH CHEVROLET, INC.	527.63	
11/05/2009	RDK SERVICES, LP	3,924.61	
11/05/2009	CHURCH HILL MIDDLE SCHOOL PTA	310.00	
11/05/2009	COMMANDOS USA	750.00	
11/05/2009	COMAL SUPPLY L L C	157.33	
11/05/2009	COMAL FLOWER SHOP	24.95	
11/05/2009	COMAL COUNTY CLERK	15,943.08	
11/05/2009	DANA COLE	69.00	
11/05/2009	COCA-COLA BOTTLING COMPANY	2,542.30	
11/05/2009	JOE R. COBARRUVIAS	149.50	
11/05/2009	CITY PUBLIC SERVICE	14,906.08	
11/05/2009	CITY OF NEW BRAUNFELS	225.00	

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11/05/2009	CISD OPERATING FUND	336.17	
11/05/2009	SHARI BRUBAKER	120.00	
11/05/2009	COMMUNITIES IN SCHOOLS	28,325.00	
11/05/2009	AMERICAN THERMOFORM CORP.	322.59	
11/05/2009	BARRY J. BAKER	160.00	
11/05/2009	BAISH ELECTRIC CO., LTD.	6,933.03	
11/05/2009	BAIRD/WILLIAMS CONSTRUCTION, L	6,667,378.35	
11/05/2009	BADGEMAN PROMOTIONAL PRODUCTS	844.03	
11/05/2009	AVAYA, INC	4,121.13	
11/05/2009	GBV CORPORATION	417.00	
11/05/2009	ATLAS PEN & PENCIL CORPORATION	125.74	
11/05/2009	AT&T LONG DISTANCE	74.34	
11/05/2009	ASCD	79.00	
11/05/2009	APPLE COMPUTER, INC.	14,558.33	
11/05/2009	MICHAEL BUCALO	300.00	
11/05/2009	ANDY'S REPAIRS	548.26	
11/05/2009	JOSTENS, INC.	3,544.10	
11/05/2009	AMERICAN PRINTING HOUSE	210.00	
11/05/2009	DIANN ALLEN	368.50	
11/05/2009	ALLEN & ALLEN	1,461.40	
11/05/2009	ALAMO RENTAL AND NATIONAL RENT	988.80	
11/05/2009	ALAMO HEIGHTS HIGH SCHOOL	300.00	
11/05/2009	AIRWAVE RADIO, INC.	200.45	
11/05/2009	ADVANCE FOOD COMPANY	4,303.00	
11/05/2009	LISA ACOSTA	45.40	
11/05/2009	ACE MART RESTAURANT SUPPLY CO.	46.46	
11/05/2009	ACE HARDWARE	22.44	
11/05/2009	BRUNO ACCOMANDO	107.72	
11/05/2009	ANESCO, INC	1,168.00	
11/05/2009	DICK BLICK	974.24	
11/05/2009	LISA G. BROWN	135.00	
11/05/2009	EDWIN BROWN	240.00	
11/05/2009	DUSTIN BRAY	80.00	
11/05/2009	BRAUNTEX MATERIALS INC	1,256.56	
11/05/2009	ROBERT BRAUNE	94.89	
11/05/2009	CHRISTOPHER BRAUN	90.00	
11/05/2009	SHANIE BOWERS	221.30	
11/05/2009	MILK PRODUCTS, LP	18,978.73	
11/05/2009	KAYLYN BOENISCH	110.00	
11/05/2009	SHERI A. JENTSCH	180.00	
11/05/2009	KAHLIG ENTERPRISES	11.92	
11/05/2009	PIZZA HUT	21.00	
11/05/2009	BLUE BELL CREAMERIES L.P.	3,165.06	
11/05/2009	HOMERO BALDERAS	260.00	
11/05/2009	DIANA BLACKBURN	60.00	
11/05/2009	WALTER BLACK	100.00	
11/05/2009	LOUISE BELL	84.00	
11/05/2009	PATRICIA BEHRENS	25.48	
11/05/2009	STEVE BECK	5.00	
11/05/2009	JOHN BAVOUCETTE	105.00	
11/05/2009	ANTHONY R. BASS	88.76	
11/05/2009	BARSCO	570.20	
11/05/2009	JORGE BARRERA	321.40	
11/05/2009	BARNES & NOBLE, INC.	153.64	
11/05/2009	POLEY E. BARCENEZ	600.00	
11/05/2009	BLUEBONNET CHRYSLER DODGE, LTD	30,153.75	
11/05/2009	GUADALUPE-BLANCO	1,857.41	
11/05/2009	NEW BRAUNFELS HERALD ZEITUNG	477.00	
11/05/2009	CASEY HENNINGER	500.00	
11/05/2009	HEB CORPORATE	2,187.24	
11/05/2009	HASTINGS ENTERTAINMENT, INC.	23.70	
11/05/2009	LINDA B. HARRIS	2,372.50	
11/05/2009	HARCOURT INDUSTRIES, INC.	339.68	
11/05/2009	HAMMOND & STEPHENS	141.33	
11/05/2009	MICHAEL M. HAMMES	90.00	

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11/05/2009	VANESSA HADLOCK	94.60	
11/05/2009	MICHEAL GUYER	105.00	
11/05/2009	LINDA GOBER	53.10	
11/05/2009	GULF COAST PAPER CO.	16,320.42	
11/05/2009	HIGH SCHOOL MUSIC SERVICE INC.	2,152.28	
11/05/2009	GUADALUPE VALLEY TELE CO-OP	1,110.35	
11/05/2009	IT'S GREEK TO ME, INC.	264.00	
11/05/2009	RAYMOND B. GRIM	300.00	
11/05/2009	GARY GRIFFIN	60.00	
11/05/2009	GREEN VALLEY SPECIAL UTILITY	301.50	
11/05/2009	GRANDE FORD TRUCK SALES INC	1,700.00	
11/05/2009	GRAINGER, INC.	783.82	
11/05/2009	CINDY GORE	35.20	
11/05/2009	GOPHER SPORT	288.45	
11/05/2009	ALBERT M. GONZALEZ	110.00	
11/05/2009	GOLD STAR FOOD SERVICE	1,565.11	
11/05/2009	BOB GUNDERMAN	57.50	
11/05/2009	JOHN HUGHES	105.00	
11/05/2009	JIMMIE L. BAKER	90.00	
11/05/2009	KIMBERLY DOBBINS	3,587.50	
11/05/2009	JERRY'S SCOREBOARD	2,090.25	
11/05/2009	RONALD B JENKINS	68.60	
11/05/2009	JACKSON-HIRSCH, INC	160.39	
11/05/2009	JUDY A. BARNES	2,377.20	
11/05/2009	ITECH AUTOMATION, INC.	234.43	
11/05/2009	RON ISGUR	79.48	
11/05/2009	INSCO DISTRIBUTING	3,914.95	
11/05/2009	BEVERLY D. SCHAEFER	2,416.00	
11/05/2009	INDUSTRIAL SYSTEMS, INC	426.00	
11/05/2009	HEWLETT-PACKARD COMPANY	6,753.00	
11/05/2009	IGNITE! LEARNING, INC.	45,000.00	
11/05/2009	HEXCO ACADEMIC	332.00	
11/05/2009	TAMMIE HRUZEK	231.77	
11/05/2009	HOME DEPOT	1,941.79	
11/05/2009	HOLT TEXAS LTD.	1,084.21	
11/05/2009	JOHN TRAVIS HOLLINGSWORTH	249.40	
11/05/2009	HOLIDAY INN - EMERALD BEACH	91.80	11/10/2009
11/05/2009	DEBBIE K. HOLCOMB	102.00	
11/05/2009	HOBBY LOBBY STORES, INC.	43.69	
11/05/2009	SCOTT HILLJE	2,200.00	
11/05/2009	HILL COUNTRY ELECTRIC SUPPLY	546.63	
11/05/2009	LAB SAFETY SUPPLY, INC.	331.95	
11/05/2009	PENNY ALTMAN	164.00	
11/05/2009	IMAGE MARKET	303.05	
11/05/2009	CHRISTOPHER M. MOORE	4,000.00	
11/05/2009	ROSLYN FINMARK	69.08	
11/05/2009	FIESTA LANES	234.00	
11/05/2009	HELEN FIEDLER	209.33	
11/05/2009	ELAINE FALKENBERG	142.78	
11/05/2009	JAMIE EZELL	397.34	
11/05/2009	EWALD TRACTOR INC	416.59	
11/05/2009	NATALIA EVANS	248.98	
11/05/2009	MARTHA ESTRADA	283.80	
11/05/2009	ESC REGION XIII	1,480.00	
11/05/2009	ESC - REGION 20	800.00	
11/05/2009	FIRE ALARM CONTROL SYSTEMS INC	5,085.50	
11/05/2009	AMBER M. ENCINIAS	97.00	
11/05/2009	ERIC ARMIN INC.	930.48	
11/05/2009	LARRY D. KRAUSE	430.97	
11/05/2009	GENA EDWARDS	114.66	
11/05/2009	E-INSTRUCTION CORPORATION	3,868.00	
11/05/2009	JODI DURON	592.08	
11/05/2009	MALLORY DUMONT	182.00	
11/05/2009	LINDA DREIBRODT	67.62	
11/05/2009	ROBERT E. DOVE	25.00	

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11/05/2009	JAMES E. GIRARD	50.00	
11/05/2009	IESI	14,896.11	
11/05/2009	JEFFREY T. DOHERTY	113.00	
11/05/2009	DOBIE JR HIGH SCHOOL	150.00	
11/05/2009	ESC - REGION 20	800.00	
11/05/2009	JIMMY GAMMON	742.50	
11/05/2009	GEORGETOWN SPORTING GOODS	1,125.00	
11/05/2009	SHARON GEORGE	45.95	
11/05/2009	GF EDUCATOR'S, INC.	25.95	
11/05/2009	GILBERT SEGURA	105.00	
11/05/2009	PATRICIA DWIGHT	31.46	
11/05/2009	FITNESS MASTER INC.	4,850.00	
11/05/2009	STEVE R. GARZA	40.00	
11/05/2009	ABELARDO GARZA	100.00	
11/05/2009	ROBERT GARCIA	80.00	
11/05/2009	G&K SERVICES, INC.	560.21	
11/05/2009	G A POWERS CO.	2,055.39	
11/05/2009	TEXAS FLEET FUEL (1)	26,939.37	
11/05/2009	TEXAS FLEET FUEL, LTD. (4)	37.65	
11/05/2009	TEXAS FLEET FUEL LTD (3)	52.01	
11/05/2009	STEPHEN FOSTER	365.14	
11/05/2009	LARRY FRIEDENBERG	239.70	
11/05/2009	FLEETPRIDE	328.84	
11/05/2009	FREIGHTLINER OF SAN ANTONIO	135.46	
11/05/2009	DANIELLE FREI	83.67	
11/05/2009	TERRY LEE FLUGRATH	100.00	
11/05/2009	FREDERICKSBURG HIGH SCHOOL	21.00	
11/05/2009	WILLIE L. FITZGERALD	40.00	
11/05/2009	FOUR STAR FORMS	147.65	
11/05/2009	SHERRY FORESTER	141.85	
11/05/2009	ROBERT FLUGRATH	75.00	
11/06/2009	PEACOCK HOSPITALITY INC.	101.65	
11/09/2009	PEDERNALES ELECTRIC COOPERATIV	5,155.22	
11/11/2009	SHERATON DALLAS HOTEL	327.00	
11/12/2009	CHARLES R. BOWDEN	2,950.00	
11/12/2009	EXPRESS INDUSTRIES CORPORATION	3,099.11	
11/12/2009	STEVE R. GARZA	70.00	
11/12/2009	NANCY FALDIK	138.90	
11/12/2009	ESTES INC	1,081.70	
11/12/2009	ESTES AUDIOLOGY, P.A.	1,322.50	
11/12/2009	JOHN GASKA	200.20	
11/12/2009	FEDERAL NEWS SERVICES INC.	197.00	
11/12/2009	FERRELL GAS	3,060.86	
11/12/2009	GLORIA FRERES	8.00	
11/12/2009	TERRY LEE FLUGRATH	200.00	
11/12/2009	GROUP SPORTS PROD & MARKETING	472.00	
11/12/2009	ROGER FRANKLIN	160.10	
11/12/2009	ESC REGION XIII	275.00	
11/12/2009	PATRICIA DRANK	246.52	
11/12/2009	NORMA FRIDDLE	179.30	
11/12/2009	GANDY INK SCREEN PRINTING & EM	1,600.00	
11/12/2009	FIESTA LANES	107.00	
11/12/2009	DRYMALLA CONSTRUCTION COMPANY,	183,209.40	
11/12/2009	DELTA EDUCATION	79.32	
11/12/2009	DEMCO, INC.	541.96	
11/12/2009	DEVINE HIGH SCHOOL FCCLA	165.00	
11/12/2009	DH/JB DEVELOPMENT, INC.	1,005.49	
11/12/2009	HIGH SCHOOL MUSIC SERVICE INC.	353.39	
11/12/2009	HANNAH GAUTREAU	54.50	
11/12/2009	DIGITAL WISH	324.00	
11/12/2009	DOMINO'S PIZZA	62.50	
11/12/2009	RYAN DREIBRODT	35.00	
11/12/2009	LINDA DREIBRODT	94.00	
11/12/2009	SUSAN ERICKSON	17.60	
11/12/2009	ELENO DURAN	40.00	

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11/12/2009	LAVONNE DYSTÉ	127.66	
11/12/2009	EDWARD H. KEATOR, III	148.00	
11/12/2009	EDDIE ELIZALDE	108.26	
11/12/2009	ELLISON EDUCATIONAL	66.00	
11/12/2009	LARRY D. KRAUSE	609.52	
11/12/2009	ENTERPRISE FIRE AND SAFETY	2,400.00	
11/12/2009	EPOS BUSINESS SOLUTIONS	695.00	
11/12/2009	DRAMATISTS PLAY SERVICE, INC	450.00	
11/12/2009	HOBBY LOBBY STORES, INC.	970.67	
11/12/2009	HEWLETT-PACKARD COMPANY	6,753.00	
11/12/2009	HENSLEE SCHWARTZ, LLP	26.25	
11/12/2009	REYNA HERNANDEZ	167.20	
11/12/2009	HEXCO ACADEMIC	351.50	
11/12/2009	LAB SAFETY SUPPLY, INC.	316.55	
11/12/2009	HILL COUNTRY ELECTRIC SUPPLY	700.03	
11/12/2009	SCOTT HILLJE	110.00	
11/12/2009	ELIZABETH HEDDING	35.07	
11/12/2009	CHARLES HINES	80.00	
11/12/2009	HEB CORPORATE	1,080.88	
11/12/2009	RLJ II-HOL AUSTIN LESSEE, LP	370.60	
11/12/2009	STEPHEN F. HRNCIR	50.00	
11/12/2009	BRYAN K. HUGGHINS	80.00	
11/12/2009	EVELYN HUTCHINSON	66.50	
11/12/2009	DELANEY EDUCATIONAL ENTERPRISE	209.90	
11/12/2009	HOMERO BALDERAS	100.00	
11/12/2009	IESI	436.67	
11/12/2009	IDW LLC	748.40	
11/12/2009	HILTON AMERICAS HOTEL-HOUSTON	170.00	
11/12/2009	GRAINGER, INC.	100.40	
11/12/2009	LOUISE GOETHE	59.40	
11/12/2009	GERALD GREEN - OFFICIAL	90.00	
11/12/2009	LIFEWIN, INC.	20.66	
11/12/2009	LAURA GIBSON	151.03	
11/12/2009	GILL DIGITAL SERVICES, LLC	12,752.88	
11/12/2009	LISA GLASBY	70.95	
11/12/2009	GLENN HAAS - OFFICIAL	135.60	
11/12/2009	RUSSELL HENK	35.00	
11/12/2009	GOPHER SPORT	257.94	
11/12/2009	GEORGETOWN SPORTING GOODS	3,830.90	
11/12/2009	GREAT SOURCE EDUCATION GROUP	59.65	
11/12/2009	GUADALUPE VALLEY COMMUNICATION	28,477.27	
11/12/2009	BERNADETTE GUGLIOTTI	144.40	
11/12/2009	GULF COAST PAPER CO.	3,682.10	
11/12/2009	BOB GUNDERMAN	103.70	
11/12/2009	SUSAN HANKOSKY	91.30	
11/12/2009	SUZETTE HARRELL	263.34	
11/12/2009	HASTINGS ENTERTAINMENT, INC.	187.10	
11/12/2009	JESSE GONZALES	125.00	
11/12/2009	BARSCO	3,599.11	
11/12/2009	DANICE BOYETTE	85.00	
11/12/2009	AT&T	9,498.35	
11/12/2009	ROBIN ATCHISON	245.03	
11/12/2009	ATHLETIC SUPPLY, INC	1,746.15	
11/12/2009	B&B ATHLETIC SUPPLY, LTD.	185.73	
11/12/2009	RONALD E. BAGGETT	70.00	
11/12/2009	JANICE BALMOS	189.75	
11/12/2009	JOHN C. ARMSTRONG	90.00	
11/12/2009	BARNES & NOBLE, INC.	557.73	
11/12/2009	ARCHITECTURAL DIVISION 8	185.00	
11/12/2009	BARTLETT COCKE, L.P.	1,361,015.00	
11/12/2009	BASEBALL EXPRESS, INC.	468.00	
11/12/2009	BAUDVILLE	121.80	
11/12/2009	LOUISE BELL	28.00	
11/12/2009	WANDA M. BIBLES	92.25	
11/12/2009	SHERI A. JENTSCH	38.50	

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11/12/2009	SO-SYD, INC.	756.50	
11/12/2009	BANDERA MIDDLE SCHOOL	200.00	
11/12/2009	BARNES & NOBLE, INC.	23.92	
11/12/2009	ALTEX ELECTRONICS	100.85	
11/12/2009	BELINDA ILEY	20.00	
11/12/2009	HTE DANCE AND SPIRIT GROUP, IN	180.00	
11/12/2009	TEXAS FLEET FUEL LTD (2)	2,966.35	
11/12/2009	ACCUCUT	498.98	
11/12/2009	CHAD M. ADAMS	150.00	
11/12/2009	DOLLY ADAMS	65.05	
11/12/2009	SYLVIA AL-MANAKHI	580.23	
11/12/2009	MARK B. ARNOLD	104.14	
11/12/2009	BEVERLY ALMARAZ	42.08	
11/12/2009	BRAINPOP.COM, LLC	1,425.00	
11/12/2009	AMERICAN DANCE/DRILL TEAM	1,120.00	
11/12/2009	AMERICAN EXPRESS	10,123.99	
11/12/2009	AMERICAN LIBRARY ASSOCIATION	87.80	
11/12/2009	AMERICAN RED CROSS	802.00	
11/12/2009	AMSTERDAM PRINTING & LITHO	224.32	
11/12/2009	ERIC ANDERSON	125.00	
11/12/2009	ANESCO, INC	2,173.40	
11/12/2009	AQUALOGIC WATER CONSULTING,LLC	1,940.00	
11/12/2009	ALERT SERVICES, INC.	16,688.73	
11/12/2009	CROSS COUNTRY EDUCATION, LLC	298.00	
11/12/2009	BOUND TO STAY BOUND BOOKS	355.32	
11/12/2009	COACH COMM, LLC	126.31	
11/12/2009	COMAL ISD CHILD NUTRITION FUND	12.00	
11/12/2009	COMBS CONSULTING GROUP	812.50	
11/12/2009	COMMANDOS USA	750.00	
11/12/2009	COMPASS PAPER RECYCLING, LLC	74.16	
11/12/2009	CODY COOK	805.22	
11/12/2009	CITY OF NEW BRAUNFELS	17,397.00	
11/12/2009	DARRELL LANE LAWSON DBA	2,318.00	
11/12/2009	CISD CHILD NUTRITION CATERING	1,755.75	
11/12/2009	CROWD PLEASERS DANCE CAMPS	1,420.00	
11/12/2009	JANET WHARTON CULPEPPER	1,116.30	
11/12/2009	D&H DISTRIBUTING CO	139.09	
11/12/2009	DAKTRONICS, INC.	32.58	
11/12/2009	DATA MANAGEMENT INC.	3,121.07	
11/12/2009	GENE W. DAVENPORT	90.00	
11/12/2009	KAREN DAVIS	319.84	
11/12/2009	KEVIN DAVIS	40.00	
11/12/2009	TERESA COZART	173.64	
11/12/2009	CAMPUS CREATIONS	1,123.75	
11/12/2009	CHRISTOPHER BRAUN	100.00	
11/12/2009	ROBERT BRAUNE	146.00	
11/12/2009	PAUL BREAUX	24.75	
11/12/2009	RANDALL BRYAN	200.00	
11/12/2009	SPORTS SUPPLY GROUP, INC.	91.75	
11/12/2009	JOSEPH P. BURCHFIELD, III	125.00	
11/12/2009	BURNET HIGH SCHOOL	200.00	
11/12/2009	HILL COUNTRY RESTAURANTS INC.	72.00	
11/12/2009	AMELIA CALDERON	100.10	
11/12/2009	DORA DE LOS SANTOS	94.68	
11/12/2009	CANYON HIGH SCHOOL	150.00	
11/12/2009	CANYON LAKE ACE HARDWARE	144.30	
11/12/2009	CANYON LAKE WATER SERVICE CO.	740.15	
11/12/2009	CAPITOL BEARING SERVICE INC.	113.53	
11/12/2009	THOMAS CARSON	104.75	
11/12/2009	JAMES W. BARRON	534.00	
11/12/2009	CENTERPOINT ENERGY	206.33	
11/12/2009	SARAH MAJOR	293.20	
11/12/2009	BURNET MIDDLE SCHOOL	200.00	
11/12/2009	SCHOOL HEALTH CORPORATION	43.47	
11/12/2009	S & S CONCRETE CONSTRUCTION	7,320.00	

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11/12/2009	SAM ASH QUICKSHIP CORP.	724.77	
11/12/2009	SAMMONS PRESTON INC.	4,450.52	
11/12/2009	SAMUEL CLEMENS HIGH SCHOOL	261.00	
11/12/2009	SAN ANTONIO WATER SYSTEM	244.73	
11/12/2009	JOE SANDOVAL	70.00	
11/12/2009	SANDY FARNHAM	3,669.50	
11/12/2009	TRAVIS READ SAUNDERS	109.25	
11/12/2009	SCANTRON	65.55	
11/12/2009	RENE SCHAFER	269.84	
11/12/2009	CHEER WORKS, LLC	700.00	
11/12/2009	SCHOLASTIC INC.	759.93	
11/12/2009	DEANA ROSS	27.99	
11/12/2009	EMILY SCHROEDER	47.43	
11/12/2009	JENNIFER SCHULZE	158.62	
11/12/2009	JENNIFER SCOTT	612.37	
11/12/2009	SUSAN GAIL SCOTT	450.00	
11/12/2009	SEGUIN HIGH SCHOOL	200.00	
11/12/2009	SHERATON STONEBRIAR HOTEL	637.72	11/17/2009
11/12/2009	SHERWIN WILLIAMS COMPANY	187.00	
11/12/2009	PATRICIA SHIPPEY	136.02	
11/12/2009	SHW GROUP, LLP	223,791.33	
11/12/2009	SHW GROUP, LLP	105,705.00	
11/12/2009	SCHERTZ-CIBOLO UC ISD	100.00	
11/12/2009	MARTIN PUENTE, JR.	42.35	
11/12/2009	POCKETNURSE	419.40	
11/12/2009	JANE P. WARMKE	1,340.84	
11/12/2009	POLLOCK PAPER DISTRIBUTORS	5,909.30	
11/12/2009	POLLY'S PET SHOP	91.99	
11/12/2009	POSITIVE PROOF	123.95	
11/12/2009	PRESTWICK HOUSE INC.	751.36	
11/12/2009	PROCOMPUTING CORP	59.00	
11/12/2009	PRODUCERS COOPERATIVE	79.95	
11/12/2009	PRUFROCK PRESS	398.48	
11/12/2009	PSAT/NMSQT	2,345.00	
11/12/2009	BLANCHE A. RYCHEL	1,365.00	
11/12/2009	PTP	2,437.70	
11/12/2009	RUNFAR RACING SERVICES, INC.	2,131.20	
11/12/2009	QUILL CORPORATION	296.97	
11/12/2009	DEANNE QUILL	427.50	
11/12/2009	RBC MUSIC COMPANY. INC	588.42	
11/12/2009	RECREATION SUPPLY CO., INC.	239.02	
11/12/2009	RED APPLE RESOURCES/ABC DOUGH	1,049.40	
11/12/2009	REGION XIII EDUCATION SVC CNTR	95.00	
11/12/2009	REGION 4 SERVICE CENTER	306.00	
11/12/2009	RICK TROW PRODUCTIONS, INC.	334.88	
11/12/2009	THE BELL GROUP	363.79	
11/12/2009	ERNESTO RODARTE	1,800.00	
11/12/2009	RICHARD K. SMITH	120.00	
11/12/2009	PSAT/NMSQT	3,523.00	
11/12/2009	SHEILA WEST	112.00	
11/12/2009	BAESE VENTURES, INC.	425.00	
11/12/2009	RAYMOND EDWARD TURNER	40.00	
11/12/2009	UNIVERSITY OF TEXAS @ AUSTIN	264.25	
11/12/2009	UTSA CAREER SERVICES	150.00	
11/12/2009	JORDAN RODRIGUEZ VALENLI	80.00	
11/12/2009	JASON VOGES	100.00	
11/12/2009	KENNETH VORPAHL	95.00	
11/12/2009	JOHN WALLACE	95.00	
11/12/2009	DANIEL L. WEAVER	80.00	
11/12/2009	ALFRED WEEKS	70.00	
11/12/2009	PATRICIA TRICE	1,295.00	
11/12/2009	LARRY B WEST	95.00	
11/12/2009	ELIZABETH TREVINO	56.28	
11/12/2009	ELIZABETH J. WILLIAMS	50.00	
11/12/2009	KEVIN ALLEN WILLS	67.33	

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11/12/2009	WILSON LANGUAGE TRAINING CORP.	2,556.75	
11/12/2009	NANCY R WITTEN	216.76	
11/12/2009	WORLDWIDE CANINE, INC	750.00	
11/12/2009	ZAJONC CORPORATION	9,089.28	
11/12/2009	KAREN ZAVATSON	38.89	
11/12/2009	DHS SECURITY, LLC	41,135.50	
11/12/2009	764 WEST LLC	78.17	
11/12/2009	IMAGERY GRAPHIC SYSTEMS INC	399.90	
11/12/2009	HOME DEPOT	2,308.26	
11/12/2009	TERRY WERCHAN	427.52	
11/12/2009	TASCO	280.00	
11/12/2009	WALLACE L BOLDT, GEN CONTR,INC	53,916.30	
11/12/2009	SOUTHERN MUSIC COMPANY	655.73	
11/12/2009	JEFFERY SPENCE	107.40	
11/12/2009	SPORTS IMPORTS,INC.	394.90	
11/12/2009	ST. PHILIP'S COLLEGE BOOKSTORE	870.00	
11/12/2009	EMILY STAATS	75.00	
11/12/2009	ARYN STANDEFORD	31.79	
11/12/2009	HARRY STANTON	70.00	
11/12/2009	STEPHANIE WIELAND	520.00	
11/12/2009	SUBWAY	455.00	
11/12/2009	TROXELL COMMUNICATIONS, INC.	2,328.85	
11/12/2009	TASB	180.00	
11/12/2009	CRAIG S. SMITH	137.65	
11/12/2009	TDEA - TX DANCE EDUCATORS ASSN	715.00	
11/12/2009	TECH DEPOT	640.32	
11/12/2009	TEPSA	358.00	
11/12/2009	TEPSA	309.00	
11/12/2009	JOHN-MICHAEL WINTER TESSARO	80.00	
11/12/2009	TEXAS AGRILIFE EXTENSION SERV	375.00	
11/12/2009	TEXAS LOCK & DOOR CLOSER INC	248.16	
11/12/2009	TEXAS STATE HISTORICAL ASSOC.	35.00	
11/12/2009	SECURITY GENERAL INTERNATIONAL	1,148.00	
11/12/2009	THUNDERCLOUD SUBS	427.50	
11/12/2009	TRACTOR CITY	427.62	
11/12/2009	TANDY MEDFORD	75.00	
11/12/2009	SHAUN MAGEE	67.50	
11/12/2009	JOHN L. LEE	37.02	
11/12/2009	MICHAEL LEHMAN	100.10	
11/12/2009	KIM LEHMANN	166.65	
11/12/2009	LEISSNER AUTO PARTS	166.96	
11/12/2009	JANET LEVINE	116.23	
11/12/2009	LIFETIME MEMORY PRODUCTS, INC.	8,816.99	
11/12/2009	LITTLE CAESAR'S PIZZA	55.50	
11/12/2009	LONE STAR REPROGRAPHICS,INC.	525.00	
11/12/2009	CARLOS S. LOPEZ	125.00	
11/12/2009	LOWE'S HOME IMPROVEMENT	86.38	
11/12/2009	AMIE MCCLENDON-PLOE	419.48	
11/12/2009	MACGILL & CO.	239.47	
11/12/2009	RONALD LANIGAN	120.00	
11/12/2009	DEBRA MAHONE	353.75	
11/12/2009	TROY B. MALLETT	150.00	
11/12/2009	MAMACITA'S RESTAURANT	170.00	
11/12/2009	THE MARKERBOARD PEOPLE	94.95	
11/12/2009	LANA MARLOWE	227.80	
11/12/2009	TONY W MARTIN	160.00	
11/12/2009	RUDOLPH R. MARTINEZ	70.00	
11/12/2009	MATERA PAPER CO	12,354.07	
11/12/2009	DEBBIE MAULT	220.85	
11/12/2009	MATTHEW MCCALL	78.05	
11/12/2009	MACARTHUR HIGH SCHOOL	195.00	
11/12/2009	MARGARITA KELLY	265.82	
11/12/2009	CRICKET INGRAHAM	143.00	
11/12/2009	INOVA CENTER, LTD.	5,385.00	
11/12/2009	RAQUEL C. WALLACE	288.20	

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11/12/2009	JENNIFER PFANNSTIEL	141.19	
11/12/2009	INSCO DISTRIBUTING	2,762.39	
11/12/2009	INSECT LORE PRODUCTS	31.98	
11/12/2009	RON ISGUR	71.31	
11/12/2009	JUDY A. BARNES	477.36	
11/12/2009	JACK C. HAYS HIGH SCHOOL	175.00	
11/12/2009	LAUREN JOHNSON	24.00	
11/12/2009	LEARNING ZONE / THE EDUCATION	29.74	
11/12/2009	KELLER MATERIAL	1,078.29	
11/12/2009	LAWRENCE E. HANS	841.00	
11/12/2009	GUY KITCHEN - OFFICIAL	35.00	
11/12/2009	CASSIE KLINGELHEFER	147.95	
11/12/2009	CHRISTOPHER M. KOEPP	100.00	
11/12/2009	KEVIN KRUMM	96.58	
11/12/2009	BRENDA KUCK	151.14	
11/12/2009	LABATT FOOD SERVICE	42,374.17	
11/12/2009	LAKESHORE LEARNING MATERIALS	99.39	
11/12/2009	JESUS A. JIMENEZ	59.99	
11/12/2009	LANDA PARK GOLF COURSE	1,970.00	
11/12/2009	SCOTT LANGE	180.00	
11/12/2009	CHERYL KOURY	157.85	
11/12/2009	JROTC DOG TAGS, INC.	401.40	
11/12/2009	ROBIN SPENCER OLIVAREZ	300.00	
11/12/2009	NASCO	301.47	
11/12/2009	NATIONAL BANK PRODUCTS, INC.	1,158.74	
11/12/2009	NATIONAL READING STYLES INSTIT	169.00	
11/12/2009	NCA CHEER & DANZ TEAM	900.00	
11/12/2009	NEISD CENTRAL FUND	276.00	
11/12/2009	DEBRA A. NELSON	275.30	
11/12/2009	HENRY NETARDUS, JR.	95.00	
11/12/2009	NEW BRAUNFELS HIGH SCHOOL	2,273.78	
11/12/2009	NEW BRAUNFELS HIGH SCHOOL	255.00	
11/12/2009	NEW BRAUNFELS MIDDLE SCHOOL	528.00	
11/12/2009	NEW BRAUNFELS WELDER'S SUPPLY	119.00	
11/12/2009	JASON K. NITSCH	120.00	
11/12/2009	NORCOSTCO-TEXAS COSTUME	240.95	
11/12/2009	SHELLEY FLUKE	585.00	
11/12/2009	AURALIO JOSE ORNELAS	80.00	
11/12/2009	LEROY PEACOCK	94.68	
11/12/2009	MCCORMICK'S ENTERPRISES INC.	8,953.15	
11/12/2009	ADAM JOEL PASTRANO	180.00	
11/12/2009	FERNANDO PALOS	97.02	
11/12/2009	PADGETT, STRATEMANN & CO., LLP	15,000.00	
11/12/2009	NORTHEAST ISD	5,793.40	
11/12/2009	OTTO DUKES MACHINERY	1,953.00	
11/12/2009	OAK RUN MIDDLE SCHOOL	225.00	
11/12/2009	RICHARD J. ORMSBY	130.00	
11/12/2009	ORIENTAL TRADING CO INC	155.86	
11/12/2009	TRT HOTEL COMPANY LLC	227.95	
11/12/2009	DAVID OLSON	100.00	
11/12/2009	PEDERNALES ELECTRIC COOPERATIV	142,774.00	
11/12/2009	OFFICE DEPOT	8,819.77	
11/12/2009	BILL OVERALL & ASSOCIATES	1,327.20	
11/12/2009	BRANDON PEDRAZA	40.00	
11/12/2009	KIMBERLY MCMILLIAN - REFUND	28.50	
11/12/2009	MARINELLA MURILLO	52.50	
11/12/2009	MEDCO SUPPLY CO	725.14	
11/12/2009	MIKE DAVIS TROPHIES	863.70	
11/12/2009	JOHN LUCAS MILLER	800.00	
11/12/2009	TYLER MILLS	142.90	
11/12/2009	DAVID DE LA PENA	63.90	
11/12/2009	MINDWARE	189.95	
11/12/2009	MIRA'S SPORTS & MORE, INC.	234.75	
11/12/2009	ADELINA MIRELES	55.00	
11/12/2009	MAXINE MONTAGUE	152.69	

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11/12/2009	MITINET, INC.	5,019.00	
11/12/2009	KRISTA MOFFETT	121.94	
11/12/2009	DRAGO INVESTMENTS, LTD.	160.00	
11/12/2009	MOUNTAIN VALLEY MIDDLE SCHOOL	225.00	
11/12/2009	MORRISON SUPPLY CO	1,820.31	
11/12/2009	MCCOY CORPORATION	32.99	
11/12/2009	JAMES M. MOORE	100.00	
11/12/2009	MISSION RESTAURANT SUPPLY	2,100.00	
11/16/2009	ROGER STRAUCH	608.00	
11/17/2009	APHM HOTEL MANAGEMENT, LLC	542.06	
11/19/2009	KATHLEEN O'REILLY	785.25	
11/19/2009	OCS	110.72	
11/19/2009	DE LAGE LANDEN PUBLIC FINANCE	16,274.57	
11/19/2009	OFFICE DEPOT	5,609.49	
11/19/2009	TRT HOTEL COMPANY LLC	1,684.05	
11/19/2009	ORIENTAL TRADING CO INC	345.75	
11/19/2009	OTTMERS AUTO SERVICE, INC.	53.14	
11/19/2009	OUTFITTER TRUCK ACCESSORIES	784.00	
11/19/2009	ALICIA PARRA	157.50	
11/19/2009	MIGUEL ORTIZ	147.39	
11/19/2009	JAMIE PENNINGTON	130.00	
11/19/2009	NEISD CENTRAL FUND	96.00	
11/19/2009	NASCO	645.69	
11/19/2009	NORCOSTCO-TEXAS COSTUME	68.00	
11/19/2009	NEW BRAUNFELS WELDER'S SUPPLY	1,557.24	
11/19/2009	NELSON INTERIORS, LLC	4,549.23	
11/19/2009	PASAP	330.00	
11/19/2009	PIERRE DESCHESNES	1,094.25	
11/19/2009	NATURAL BRIDGE CAVERNS	1,288.20	
11/19/2009	NATIONAL RESTAURANT ASSOC.	4,890.09	
11/19/2009	NATIONAL FORENSIC LEAGUE	289.00	
11/19/2009	NATIONAL BANK PRODUCTS, INC.	229.82	
11/19/2009	NORTHEAST UNIFORMS, INC.	276.00	
11/19/2009	PSAT/NMSQT	13.00	
11/19/2009	JERRY PURTLE	25.69	
11/19/2009	QUALITY STAR PRODUCTS, LTD	4,154.16	
11/19/2009	ERICCA RABALAIS	60.00	
11/19/2009	PURITY WATER CO. OF S A, INC.	157.50	
11/19/2009	PTP	373.68	
11/19/2009	M & D DISTRIBUTORS	986.40	
11/19/2009	RAINBOW BOOK COMPANY	1,965.48	
11/19/2009	RAPTOR TECHNOLOGIES	100.00	
11/19/2009	RBC MUSIC COMPANY. INC	1,128.39	
11/19/2009	RICHARD POPPS	50.00	
11/19/2009	RECORDED BOOKS LLC	133.16	
11/19/2009	ADAM JOEL PASTRANO	170.00	
11/19/2009	PROQUEST-CSA	895.00	
11/19/2009	JOHN MEAUX ENTERPRISES INC.	64.00	
11/19/2009	PSE CONTRACTING, LLC	5,000.00	
11/19/2009	POLLOCK PAPER DISTRIBUTORS	1,276.95	
11/19/2009	JANE P. WARMKE	213.82	
11/19/2009	AMANDA PEDROZA	61.75	
11/19/2009	PEDERNALES ELECTRIC COOPERATIV	40,342.99	
11/19/2009	PEARSON EDUCATION INC.	1,932.58	
11/19/2009	PEACHTREE BUSINESS PRODUCTS	986.00	
11/19/2009	BRENT PAULLUS	90.00	
11/19/2009	REALLY GOOD STUFF, INC.	472.10	
11/19/2009	KRUEGER INTERNATIONAL	1,278.74	
11/19/2009	MACKIN BOOK COMPANY	633.59	
11/19/2009	LONE STAR LEARNING	599.13	
11/19/2009	LOCKHART HIGH SCHOOL	200.00	
11/19/2009	LEISSNER AUTO PARTS	4,990.56	
11/19/2009	JOHN L. LEE	70.00	
11/19/2009	LEARNING ZONE / THE EDUCATION	229.38	
11/19/2009	VOYAGER EXPANDED LEARNING	339.80	

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11/19/2009	LANSCHOOL TECHNOLOGIES, LLC	599.00	
11/19/2009	SCOTT LANGE	80.00	
11/19/2009	LAKE TRAVIS HIGH SCHOOL	331.86	
11/19/2009	LOVE AND LOGIC INSTITUTE, INC.	297.00	
11/19/2009	SYSCO FOOD SERVICES	652.64	
11/19/2009	LOWE'S HOME IMPROVEMENT	391.03	
11/19/2009	TIMOTHY P. KOLBE	120.00	
11/19/2009	JOE KNIGHT	40.00	
11/19/2009	KELLY KINSEL	100.00	
11/19/2009	KIMBALL-MIDWEST	250.51	
11/19/2009	DEAN J. KELLER	750.00	
11/19/2009	KAMICO INSTRUCTIONAL MEDIA, IN	45.95	
11/19/2009	JOSTENS, INC.	2,742.38	
11/19/2009	LANCE JONAS	512.10	
11/19/2009	CINCO J. INC.	6,643.20	
11/19/2009	KAYLA JOBMANN	57.57	
11/19/2009	RECREATION SUPPLY CO., INC.	23,569.38	
11/19/2009	DANIEL MCCUMBER	35.00	
11/19/2009	CHARLIE MOTZ	90.00	
11/19/2009	MORRIS GLASS INC	90.00	
11/19/2009	DIANA R. MOORE	225.00	
11/19/2009	MOODY GARDENS HOTEL	402.21	
11/19/2009	MODERN SCHOOL SUPPLIES #2	177.18	
11/19/2009	MISSION FOODS	451.48	
11/19/2009	MIRA'S SPORTS & MORE, INC.	492.00	
11/19/2009	CLAUDIA MEIS	158.40	
11/19/2009	REIKO MEEKS	95.00	
11/19/2009	HERMAN J. MEDINA	140.00	
11/19/2009	LONE STAR PRINTING & OFFICE	98.50	
11/19/2009	VICKI MCDONOUGH	60.00	
11/19/2009	MOVIE LICENSING USA	3,717.00	
11/19/2009	MATTHEW MCCALL	60.00	
11/19/2009	TONY W MARTIN	90.00	
11/19/2009	MARION HIGH SCHOOL	150.00	
11/19/2009	MARBLE FALLS ISD	225.00	
11/19/2009	MALDONADO LANDSCAPE, LTD	2,000.00	
11/19/2009	MAGIK CHILDREN'S THEATRE	103.44	
11/19/2009	DAWN MAGERS	79.86	
11/19/2009	SHAUN MAGEE	100.00	
11/19/2009	LABATT FOOD SERVICE	50,965.78	
11/19/2009	M-F ATHLETIC COMPANY	13,905.55	
11/19/2009	MEDCO SUPPLY CO	271.15	
11/19/2009	TEXAS COUNSELING ASSOCIATION	100.00	
11/19/2009	KAMI TURNER	60.00	
11/19/2009	TROXELL COMMUNICATIONS, INC.	1,672.10	
11/19/2009	TRI-COUNTY COLLISION INC.	200.00	
11/19/2009	ANGELICA TREVINO	36.00	
11/19/2009	TREETOP PUBLISHING INC.	189.30	
11/19/2009	THEATRE HOUSE, INC	89.65	
11/19/2009	TEXAS TECH UNIVERSITY	105.00	
11/19/2009	TEXAS LOCK & DOOR CLOSER INC	557.20	
11/19/2009	TEXAS LIBRARY ASSOCIATION	125.00	
11/19/2009	SVHS NJROTC	400.00	
11/19/2009	TEXAS COUNSELING ASSOCIATION	100.00	
11/19/2009	UNIVERSITY OF TEXAS AT AUSTIN	3,391.58	
11/19/2009	TEXAS CHILLER SYSTEMS, LLC	11,931.88	
11/19/2009	AMY BLAKELY	150.00	
11/19/2009	TEPSA	2,256.00	
11/19/2009	TECHNOLOGY FOR EDUCATION	8,403.00	
11/19/2009	TEACHERS' CURRICULUM INSTITUTE	4,989.60	
11/19/2009	TASBO	40.00	
11/19/2009	TASB	81,193.06	
11/19/2009	TASB	180.00	
11/19/2009	TANDY MEDFORD	126.08	
11/19/2009	MASS MARKETING INC.	200.00	

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11/19/2009	TEXAS DEPT OF PUBLIC SAFETY	2,856.00	
11/19/2009	WORLDWIDE CANINE, INC	440.00	
11/19/2009	ROBIN WITLEY	30.00	
11/19/2009	MICHAEL D. WISE	100.00	
11/19/2009	ELIZABETH J. WILLIAMS	50.00	
11/19/2009	KENNETH WHISTLER	19,517.00	
11/19/2009	SHELIA L. SWINDELL	2,415.00	
11/19/2009	KEVIN WERSTERFER	750.00	
11/19/2009	MICHAEL WEHMAN	80.00	
11/19/2009	MARTHA LYN CONNALLY WARD	1,000.00	
11/19/2009	BECKY WALKER	314.63	
11/19/2009	KENNETH VORPAHL	113.00	
11/19/2009	AMY LITTLETON	270.00	
11/19/2009	JEB SALES COMPANY, INC.	86.38	
11/19/2009	UIL	100.25	
11/19/2009	VERNIER SOFTWARE & TECHNOLOGY	9,268.16	
11/19/2009	DAVID VASQUEZ	55.00	
11/19/2009	VARSITY SPIRIT CORP	259.47	
11/19/2009	VACUUM DOCTOR, INC.	459.90	
11/19/2009	V-QUEST OFFICE MACHINES & SUPP	42.40	
11/19/2009	USA BLUEBOOK	2,371.74	
11/19/2009	US SCHOOL SUPPLY, INC.	66.65	
11/19/2009	LAB SAFETY SUPPLY, INC.	338.80	
11/19/2009	UNUM	70.24	
11/19/2009	JACKIE SUNDT	91.30	
11/19/2009	WENDY CRAIG-OLDSBURY	80.00	
11/19/2009	ROSALINDA RODRIGUEZ	73.13	
11/19/2009	SCHOLASTIC INC.	61,727.41	
11/19/2009	SCANTRON	65.55	
11/19/2009	SAX ARTS & CRAFTS	3,372.24	
11/19/2009	SANTEX INTERNATIONAL TRUCKS	1,008.32	
11/19/2009	JOSE SALAZAR-SALAS	223.50	
11/19/2009	PETER SAENZ	60.00	
11/19/2009	ABBIE RUTLEDGE	60.00	
11/19/2009	RUSH TRUCK CENTERS OF TEXAS	549.86	
11/19/2009	RUSH TRUCK CENTERS OF TEXAS,LP	1,501.06	
11/19/2009	CJ ARSENAULT INC.	1,790.00	
11/19/2009	ROMEO MUSIC, LLC	20.00	
11/19/2009	SCHOOL SPECIALTY	447.23	
11/19/2009	FIDEL RODRIGUEZ	110.00	
11/19/2009	ERNESTO RODARTE	1,800.00	
11/19/2009	CINDY ROBERTS	55.00	
11/19/2009	RIVER CITY PRODUCE CO., INC.	3,428.60	
11/19/2009	LAURA B. RIGGS	103.28	
11/19/2009	ALL AMERICAN SPORTS CORP.	2,195.20	
11/19/2009	RICHARD RHOTON	254.10	
11/19/2009	MAAT RESOURCES INC.	869.00	
11/19/2009	RESOURCES FOR EDUCATORS (ASPEN	198.00	
11/19/2009	REGION 4 SERVICE CENTER	612.00	
11/19/2009	MYCHAL J. ROSS	110.00	
11/19/2009	SPORTDECALS	223.38	
11/19/2009	SUN LIFE	13.00	
11/19/2009	SUBWAY	233.40	
11/19/2009	STRYKER SALES CORP-MEDICAL DIV	2,594.96	
11/19/2009	LEWIS STROUD	112.00	
11/19/2009	TOM KOTARA	100.00	
11/19/2009	STEVE SPANGLER INC.	805.61	
11/19/2009	DAVID STELNIK	381.00	
11/19/2009	MICHAEL ANTHONY STEELE	550.00	
11/19/2009	STAR AWARDS	213.20	
11/19/2009	STAFF DEVELOPMENT RESOURCES	199.00	
11/19/2009	SCHOOL ADMIN PUBLISHING CO INC	74.50	
11/19/2009	SPRING BRANCH WATER WELL SERV	510.55	
11/19/2009	SCHOOL HEALTH CORPORATION	1,060.94	
11/19/2009	SOUTHWEST HIGH SCHOOL NJROTC	235.00	

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11/19/2009	SKILLS USA VICA	342.50	
11/19/2009	SAN ANTONIO THEME PARK, LP	807.18	
11/19/2009	CARLA SHIPLEY	234.94	
11/19/2009	SHERWIN WILLIAMS COMPANY	553.17	
11/19/2009	SFS DISTRIBUTION CENTER	5,698.92	
11/19/2009	SEGUIN ISD	4,131.73	
11/19/2009	LIBRARY SALES, INC.	1,718.45	
11/19/2009	SCIENCE KIT, LLC.	344.26	
11/19/2009	REGION 16 EDUCATION CENTER	100.00	
11/19/2009	EMILY STAATS	75.00	
11/19/2009	RICARDO CARDENAS, SR.	120.00	
11/19/2009	CLASSROOM DIRECT	80.64	
11/19/2009	CITY OF NEW BRAUNFELS	225.00	
11/19/2009	CISD OPERATING FUND	72.00	
11/19/2009	CISD OPERATING FUND	2,813.00	
11/19/2009	CISD CHILD NUTRITION CATERING	1,718.50	
11/19/2009	CICI'S PIZZA	319.60	
11/19/2009	CHUCK NASH CHEVROLET, INC.	263.67	
11/19/2009	CESD	4,620.00	
11/19/2009	CENTERPOINT ENERGY	693.80	
11/19/2009	J.W. PEPPER & SONS, INC.	250.19	
11/19/2009	MARIA LINDA CASAS	130.10	
11/19/2009	DANA COLE	108.00	
11/19/2009	CAPITOL BEARING SERVICE INC.	21.25	
11/19/2009	CANYON LAKE WATER SERVICE CO.	703.46	
11/19/2009	CANYON LAKE WATER SERVICE CO.	665.00	
11/19/2009	CANYON LAKE WATER SERVICE CO.	867.51	
11/19/2009	CANYON LAKE WATER SERVICE CO.	542.06	
11/19/2009	CAMPUS CREATIONS	240.00	
11/19/2009	CALENCE, LLC	912.00	
11/19/2009	BYRON STEELE HIGH SCHOOL	331.86	
11/19/2009	BUTTERCRUST BAKERY, INC	4,442.09	
11/19/2009	KRISTY CASTILLEJA	267.30	
11/19/2009	COOPER'S NBTX LTD	227.37	
11/19/2009	DELANEY EDUCATIONAL ENTERPRISE	701.94	
11/19/2009	EQUINOX HOTEL ARLINGTON IGP,LL	194.86	
11/19/2009	D&H DISTRIBUTING CO	982.33	
11/19/2009	CYNMAR CORPORATION	640.55	
11/19/2009	CUISENAIRE COMPANY	60.38	
11/19/2009	DEBRA CROOK	24.75	
11/19/2009	CRAGG'S DO IT BEST LUMBER AND	19.44	
11/19/2009	GLORIA COX	152.20	
11/19/2009	CORBETT JR. HIGH SCHOOL	225.00	
11/19/2009	CATHY CLIFTON	15.00	
11/19/2009	CORBETT JR. HIGH SCHOOL	225.00	
11/19/2009	COCA-COLA BOTTLING COMPANY	3,704.90	
11/19/2009	WILLIAM COOKE	90.00	
11/19/2009	CONNECTIONS INDIVIDUAL AND FAM	10,065.55	
11/19/2009	COMMUNITIES IN SCHOOLS	4,141.12	
11/19/2009	COMMERCIAL KITCHEN REPAIR CO	181.32	
11/19/2009	COMBINED COMPUTER RESOURCES, I	429.93	
11/19/2009	COMAL ISD CHILD NUTRITION FUND	11,565.45	
11/19/2009	COMAL FLOWER SHOP	49.95	
11/19/2009	COMAL PUBLIC SCHOOL FOUNDATION	1,500.00	
11/19/2009	COMAL COUNTY JUVENILE	9,688.00	
11/19/2009	BRYAN ANDERSON	100.00	
11/19/2009	CORBETT JR. HIGH SCHOOL	225.00	
11/19/2009	JERRY SCOTT AKIN	1,130.50	
11/19/2009	KRISTIN BUTLER	196.35	
11/19/2009	ANESCO, INC	401.10	
11/19/2009	SEAN ANDERSON	90.00	
11/19/2009	AMERICAN CLASSICS	1,275.00	
11/19/2009	ALTEX ELECTRONICS	340.76	
11/19/2009	ALLSTATE CANCER	18.96	
11/19/2009	RICHARD LEE ALEXANDER	500.00	

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11/19/2009	ALERT SERVICES, INC.	2,283.78	
11/19/2009	MAUREEN ALANIVA	164.95	
11/19/2009	JAMES APPLGATE	40.00	
11/19/2009	ALAMO HEIGHTS HIGH SCHOOL	185.00	
11/19/2009	AQUARENA CENTER EDUCATIONAL	715.00	
11/19/2009	ACCUCUT	350.95	
11/19/2009	ACADEMY SPORTS & OUTDOORS	4,776.39	
11/19/2009	TEXAS FLEET FUEL LTD (2)	2,669.18	
11/19/2009	JOHN LUCAS MILLER	17.00	
11/19/2009	ARIANA'S MEXICAN KITCHEN	345.00	
11/19/2009	TEXAS FLEET FUEL (1)	26,799.25	
11/19/2009	ACADEMY SPORTS & OUTDOORS	3,711.94	
11/19/2009	ACADEMY SPORTS & OUTDOORS	1,064.45	
11/19/2009	VICKEY MARLENE FREEMAN	4,500.00	
11/19/2009	WRICO II, LTD.	1,383.75	
11/19/2009	ALAMO IRON WORKS INC	2,056.51	
11/19/2009	BARNES & NOBLE, INC.	33.26	
11/19/2009	DELL MARKETING L.P.	741.45	
11/19/2009	ROBERT BRAUNE	60.00	
11/19/2009	BRADLEY J. DOMKE	153.90	
11/19/2009	MILK PRODUCTS, LP	23,686.68	
11/19/2009	BLUE BELL CREAMERIES L.P.	3,003.30	
11/19/2009	DICK BLICK	1,189.07	
11/19/2009	BKT CORPORATION INC	327.11	
11/19/2009	JAN BETTERSWORTH	191.67	
11/19/2009	BEST BUY GOV, LLC	524.91	
11/19/2009	APPLE COMPUTER, INC.	290.03	
11/19/2009	BARNES & NOBLE, INC.	9.60	
11/19/2009	BUREAU OF EDUCATION & RESEARCH	796.00	
11/19/2009	JENNY BARKER	40.00	
11/19/2009	BARCELONA SPORTING GOODS	887.40	
11/19/2009	HOMERO BALDERAS	90.00	
11/19/2009	BAIRD/WILLIAMS CONSTRUCTION, L	190,758.47	
11/19/2009	JOANNA K. BAGLEY	550.00	
11/19/2009	AUTOMATED LOGIC - TEXAS	216.01	
11/19/2009	AT&T MOBILITY II, LLC	166.48	
11/19/2009	ASCD	165.00	
11/19/2009	ART TO REMEMBER	4,717.00	
11/19/2009	LILIYA ARKADIYVNA COLSTON	3,412.50	
11/19/2009	BARSCO	296.98	
11/19/2009	JANA GOMEZ	162.63	
11/19/2009	ANNETTE FUQUA	40.00	
11/19/2009	REECE HARTLE	67.67	
11/19/2009	MARGI HANDRICK	164.00	
11/19/2009	BARNEY HANDRICK	1,000.00	
11/19/2009	BROOKE HAMILTON	40.00	
11/19/2009	BOB GUNDERMAN	100.00	
11/19/2009	GULF COAST PAPER CO.	3,935.08	
11/19/2009	TONY GUILLEN	120.23	
11/19/2009	JASON GORDAN	333.96	
11/19/2009	HEB CORPORATE	1,120.86	
11/19/2009	GUSTAVO GONZALES	100.00	
11/19/2009	CYNDI HENK	12.00	
11/19/2009	JAMES E. GIRARD	40.00	
11/19/2009	GF EDUCATOR'S, INC.	107.75	
11/19/2009	LOUISE GOETHE	59.40	
11/19/2009	GEORGETOWN SPORTING GOODS	486.20	
11/19/2009	GCS SERVICE/STOVE PARTS SUPPLY	335.38	
11/19/2009	JOHN GASKA	100.10	
11/19/2009	CHRISTOPHER A. GARZA	180.00	
11/19/2009	DCM/INSTRUCTIONAL SYSTEMS	3,360.56	
11/19/2009	GANDY INK SCREEN PRINTING & EM	520.00	
11/19/2009	DEMCO MEDIA	540.14	
11/19/2009	GOPHER SPORT	3,005.50	
11/19/2009	HOME DEPOT	2,330.70	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
11/19/2009	JOE J. VRANA	9,950.00	
11/19/2009	JUDY A. BARNES	269.61	
11/19/2009	INTECH SOUTHWEST SERVICES	15,379.25	
11/19/2009	INSCO DISTRIBUTING	2,068.04	
11/19/2009	SAT RADIO COMMUNICATIONS	716.83	
11/19/2009	INDECO SALES INC	5,229.20	
11/19/2009	BOWIE PARTNER LTD.	750.00	
11/19/2009	IMAGERY GRAPHIC SYSTEMS INC	297.35	
11/19/2009	BELINDA ILEY	25.00	
11/19/2009	HASTINGS ENTERTAINMENT, INC.	14.96	
11/19/2009	AUDRA HUGHES	90.00	
11/19/2009	G&K SERVICES, INC.	288.19	
11/19/2009	HOLT TEXAS LTD.	127.13	
11/19/2009	PAT HOGAN	48.70	
11/19/2009	HOBBY LOBBY STORES, INC.	49.92	
11/19/2009	SCOTT HILLJE	4,776.50	
11/19/2009	LAB SAFETY SUPPLY, INC.	233.62	
11/19/2009	HIGH SIERRA TOILET CO.,INC	74.00	
11/19/2009	HIGH SCHOOL MUSIC SERVICE INC.	329.00	
11/19/2009	HERFF JONES, INC.	43.70	
11/19/2009	NEW BRAUNFELS HERALD ZEITUNG	83.40	
11/19/2009	NEW BRAUNFELS HERALD ZEITUNG	59.00	
11/19/2009	IESI	14,356.73	
11/19/2009	DOMINO'S PIZZA	67.50	
11/19/2009	FUGRO SOUTH, INC.	31,251.00	
11/19/2009	EXPRESS INDUSTRIES CORPORATION	8,671.31	
11/19/2009	LESLIE GARCIA	550.00	
11/19/2009	ESC - REGION 20	210.00	
11/19/2009	ESC - REGION 20	1,847.00	
11/19/2009	ENTERPRISE FIRE AND SAFETY	2,692.50	
11/19/2009	EDUPHORIA! INCORPORATED	23,940.00	
11/19/2009	EDDIE MORRIS COURT REPORTERS,	1,971.00	
11/19/2009	ERIC ARMIN INC.	424.98	
11/19/2009	FAMILY, CAREER & COMMUNITY	940.00	
11/19/2009	ROBERT E. DOVE	276.00	
11/19/2009	FAMILY, CAREER & COMMUNITY	20.00	
11/19/2009	DOMINO'S PIZZA	62.50	
11/19/2009	DOMINO'S PIZZA	62.50	
11/19/2009	DOMINO'S PIZZA	62.50	
11/19/2009	EVERETT DODSON	55.00	
11/19/2009	DOBIE JR HIGH SCHOOL	150.00	
11/19/2009	DIGITAL WISH	486.00	
11/19/2009	MAXX DIAMOND	110.00	
11/19/2009	JODY DEVALK	90.00	
11/19/2009	JAY SCOTT KING	541.00	
11/19/2009	DEMCO, INC.	504.05	
11/19/2009	MALLORY DUMONT	194.89	
11/19/2009	SANDRA & WESLEY WHALEY	68.17	
11/19/2009	TEXAS FLEET FUEL (1)	26,861.37	
11/19/2009	TEXAS FLEET FUEL, LTD. (4)	30.86	
11/19/2009	TEXAS FLEET FUEL LTD (3)	243.96	
11/19/2009	FT WOODS CONSTRUCTION SERVICES	762,822.35	
11/19/2009	FROG STREET PRESS, INC.	661.24	
11/19/2009	DELTA EDUCATION, LLC	232.40	
11/19/2009	FREIHEIT COUNTRY STORE	496.00	
11/19/2009	ESC REGION XIII	398,981.39	
11/19/2009	FRED J. MILLER, INC.	489.47	
11/19/2009	FAMILY, CAREER & COMMUNITY	920.00	
11/19/2009	SCOTT FORESTER	24.09	
11/19/2009	JEANNE FETNER	60.00	
11/19/2009	CODY FARR	850.00	
11/19/2009	FASTENAL COMPANY	170.24	
11/19/2009	FREDERICKSBURG HIGH SCHOOL	35.00	
11/19/2009	FERRELL GAS	2,604.00	
11/19/2009	FLINN SCIENTIFIC, INC	1,155.34	

**Comal Independent School District  
Check Register  
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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
11/19/2009	FIESTA LANES	18.00	
11/19/2009	FITNESS MASTER INC.	4,905.00	
11/19/2009	FLAME STOP, INC.	131.85	
11/19/2009	FLEETPRIDE	2,313.50	
11/19/2009	MARY LOU FLINK	80.84	
11/19/2009	JUDY FEINSTEIN	36.00	
11/23/2009	POLLY'S PET SHOP	100.00	
11/23/2009	JASON'S DELI	135.80	
11/23/2009	HILTON AMERICAS HOTEL-HOUSTON	479.36	
11/23/2009	TEXAS DEPARTMENT OF INSURANCE	1,000.00	
	<b>Total:</b>	<b>12,768,274.28</b>	