

**Comal Independent School District  
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December 2009**

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/01/2009	COMFORT INN	340.00	
12/01/2009	WILLIAM REED V	500.00	
12/02/2009	CITY OF NEW BRAUNFELS	349.02	
12/02/2009	VARSITY SPIRIT CORPORATION	168.00	
12/03/2009	REYES QUINTANILLA	292.50	
12/03/2009	PATHMARK TRAFFIC PRODUCTS	220.25	
12/03/2009	LILA PAYTON	180.25	
12/03/2009	PCI EDUCATIONAL PUBLISHING	42.95	
12/03/2009	PEARSON EDUCATION INC.	2,164.42	
12/03/2009	AMANDA PEDROZA	108.00	
12/03/2009	ELIZABETH PERRY	73.87	
12/03/2009	JENNY BLASSER PETERSON	100.00	
12/03/2009	ADAM JOEL PASTRANO	90.00	
12/03/2009	PFLUGER ASSOCIATES - DBA	15,569.80	
12/03/2009	BILL OVERALL & ASSOCIATES	343.10	
12/03/2009	SHANNON PILES	105.17	
12/03/2009	PIPE MOVERS, INC.	1,692.11	
12/03/2009	JANE P. WARMKE	216.74	
12/03/2009	FREDERICK E. PFEIL, JR.	400.00	
12/03/2009	POLLOCK PAPER DISTRIBUTORS	8,522.91	
12/03/2009	OZARKA SPRING WATER	16.42	
12/03/2009	PIERRE DESCHESNES	450.00	
12/03/2009	CHERYL L. LOWE	50.00	
12/03/2009	FERNANDO ORTIZ	18.70	
12/03/2009	RICHARD J. ORMSBY	240.00	
12/03/2009	LORETTA KAY OLDHAM	190.19	
12/03/2009	OAK RUN MIDDLE SCHOOL	225.00	
12/03/2009	DONNA J. O'CONNOR	60.00	
12/03/2009	NAOMI SHIHAB NYE	500.00	
12/03/2009	NORTHEAST UNIFORMS, INC.	38.00	
12/03/2009	NORCOSTCO-TEXAS COSTUME	19.00	
12/03/2009	GARY H. NOLTE	70.00	
12/03/2009	ANDRIA NITTINGER	39.60	
12/03/2009	SHERRI PAINTER	99.00	
12/03/2009	RIVER CROSSING GOLF CLUB	3,315.00	
12/03/2009	SAM'S CLUB	83.76	
12/03/2009	SAM'S CLUB	908.73	
12/03/2009	SAM'S CLUB	308.15	
12/03/2009	SAM'S CLUB	2,477.00	
12/03/2009	SAISD ATHLETIC OFFICE	394.44	
12/03/2009	JOE DAVID SABEDRA	100.00	
12/03/2009	BLANCHE A. RYCHEL	1,495.00	
12/03/2009	WAYNE RUSHING	344.98	
12/03/2009	RUSH TRUCK CENTERS OF TEXAS	424.16	
12/03/2009	ROSS ATHLETICS SUPPLY COMPANY	1,630.00	
12/03/2009	DANELL ROSENAUER	71.83	
12/03/2009	ERNESTO RODARTE	3,825.00	
12/03/2009	JEFFREY ROBLES	85.37	
12/03/2009	BOB PRESLEY	38.72	
12/03/2009	STACY RANGEL	84.39	
12/03/2009	NISD AQUATICS	264.00	
12/03/2009	PRINTED SUPPLIES, INC.	253.50	
12/03/2009	NCS PEARSON, INC.	100.28	
12/03/2009	PRODUCERS COOPERATIVE	24.50	
12/03/2009	MARTIN PUENTE, JR.	42.35	
12/03/2009	FRANK ROBERTSON	66.44	
12/03/2009	RAINBOW BOOK COMPANY	1,510.53	
12/03/2009	THE RIVERSIDE PUBLISHING CO.	244.20	
12/03/2009	RBC MUSIC COMPANY. INC	50.98	
12/03/2009	RBES CAFETERIA	4.40	
12/03/2009	RESPONSIVE LEARNING, LP	62.00	
12/03/2009	ALL AMERICAN SPORTS CORP.	113.91	
12/03/2009	RIVER CITY PRODUCE CO., INC.	1,694.50	
12/03/2009	POSITIVE PROMOTIONS, INC.	571.18	
12/03/2009	QUALITY EQUIPMENT CO	200.86	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/03/2009	WANDA L. LINDSEY	250.00	
12/03/2009	GINA CUMBERLAND	250.00	
12/03/2009	MAMACITA'S RESTAURANT	696.73	12/04/2009
12/03/2009	TROY B. MALLETT	50.00	
12/03/2009	DEBRA MAHONE	99.68	
12/03/2009	JOHNNY D. MADSEN	75.00	
12/03/2009	GREG MACHALEC	50.60	
12/03/2009	M-F ATHLETIC COMPANY	1,303.40	
12/03/2009	M & A TECHNOLOGY	843.96	
12/03/2009	LULING HIGH SCHOOL/ROBERT DEAN	362.27	
12/03/2009	CHERYL LUCAS	32.92	
12/03/2009	LOWE'S HOME IMPROVEMENT	490.34	
12/03/2009	LONE STAR RADIATOR COMPANY INC	1,695.00	
12/03/2009	LONE STAR PRINTING & OFFICE	1,843.45	
12/03/2009	MATERA PAPER CO	7,993.89	
12/03/2009	KIMBERLY LEE	459.07	
12/03/2009	LAKESHORE LEARNING MATERIALS	3,344.23	
12/03/2009	CYNDI LANE	185.44	
12/03/2009	KAREN LAUDERDALE	220.00	
12/03/2009	LBJ HIGH SCHOOL	125.00	
12/03/2009	KITCHEN COLLECTION, INC. THE	15.00	
12/03/2009	D.L. HACKETT	397.14	
12/03/2009	MARTHA DENISE LEAVITT	2,665.00	
12/03/2009	LIONS LOW VISION CENTER OF TX	302.00	
12/03/2009	KIM LEHMANN	68.75	
12/03/2009	LEISSNER AUTO PARTS	332.11	
12/03/2009	MARTIN COY LENARD	1,250.00	
12/03/2009	RODERICK LEONARD JR.	320.00	
12/03/2009	JANET LEVINE	66.83	
12/03/2009	VERONICA MCCLANAHAN	395.73	
12/03/2009	VOYAGER EXPANDED LEARNING	804.35	
12/03/2009	ED MONROE	171.60	
12/03/2009	SAM'S CLUB	90.31	
12/03/2009	NEISD CENTRAL FUND	420.00	
12/03/2009	SAM'S CLUB	109.28	
12/03/2009	NATIONAL STRENGTH &	50.00	
12/03/2009	NATIONAL BANK PRODUCTS, INC.	60.81	
12/03/2009	NASSP	1,468.90	
12/03/2009	NASCO	1,590.19	
12/03/2009	SHELLEY FLUKE	900.00	
12/03/2009	MUTUAL SPRINKLERS, INC.	1,000.00	
12/03/2009	CHARLOTTE MUNIZ	126.78	
12/03/2009	MOUNTAIN VALLEY MIDDLE SCHOOL	225.00	
12/03/2009	BRADLEY MOUNT	59.73	
12/03/2009	MORRISON SUPPLY CO	449.30	
12/03/2009	RHONDA MARTINEZ	105.99	
12/03/2009	MISSION FOODS	227.96	
12/03/2009	AMIE MCCLENDON-PLOE	202.46	
12/03/2009	MEDCO SUPPLY CO	1,179.30	
12/03/2009	HERMAN J. MEDINA	90.00	
12/03/2009	MIDWEST TECHNOLOGY PRODUCTS	435.98	
12/03/2009	JOHN LUCAS MILLER	800.00	
12/03/2009	VIRGINIA MORFORD	70.00	
12/03/2009	MINER CENTRAL TEXAS, LTD	355.66	
12/03/2009	MATT MONZINGO	699.60	
12/03/2009	MISSION RESTAURANT SUPPLY	106.56	
12/03/2009	DONNA MITCHELL	159.87	
12/03/2009	MOBILE MINI, INC.	433.15	
12/03/2009	KRISTA MOFFETT	116.60	
12/03/2009	DRAGO INVESTMENTS, LTD.	207.00	
12/03/2009	NEW BRAUNFELS WELDER'S SUPPLY	314.45	
12/03/2009	MARTHA MILLER	83.33	
12/03/2009	THSPA	75.00	
12/03/2009	UNITED RENTALS	1,416.14	
12/03/2009	UIL	152.25	

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12/03/2009	SPORT SUPPLY GROUP	584.99	
12/03/2009	MICHAEL TURNER	206.86	
12/03/2009	TROXELL COMMUNICATIONS, INC.	2,215.00	
12/03/2009	TREETOP PUBLISHING INC.	474.25	
12/03/2009	TRANE COMPANY, THE	132.76	
12/03/2009	TRACTOR SUPPLY CO. #751	299.97	
12/03/2009	TRACTOR CITY	216.38	
12/03/2009	DOGGETT EQUIPMENT SERVICES LTD	1,660.00	
12/03/2009	TMEA REGION 12 BAND DIVISION	560.00	
12/03/2009	TMEA REGION 12 BAND DIVISION	138.00	12/09/2009
12/03/2009	SAM'S CLUB	399.94	
12/03/2009	THSWPA	75.00	
12/03/2009	UPS	21.21	
12/03/2009	MARY ELEANOR THOMPSON	100.00	
12/03/2009	LANCE THOMAS	1,250.00	
12/03/2009	THEATRE HOUSE, INC	201.60	
12/03/2009	TEXAS LOCK & DOOR CLOSER INC	352.80	
12/03/2009	TEXAS HIGH SCHOOL COACHES ASSO	150.00	
12/03/2009	TEXAS HIGH SCHOOL COACHES ASSO	230.00	
12/03/2009	TEXAS EDUCATIONAL COLORGUARD	768.00	
12/03/2009	TEXAS DEPARTMENT OF INSURANCE	70.00	
12/03/2009	TEXAS COMPUTER EDUCATION ASSOC	5,260.00	
12/03/2009	TEXAS COMMISSION ON	1,071.32	
12/03/2009	TEXAS CHILLER SYSTEMS, LLC	2,586.88	
12/03/2009	AMY BLAKELY	1,350.00	
12/03/2009	TEXAS A&M UNIVERSITY	200.00	
12/03/2009	TIME WARNER CABLE	2,300.00	
12/03/2009	WALSH, ANDERSON, BROWN,	533.00	
12/03/2009	TEXAS FLEET FUEL LTD (2)	2,781.87	
12/03/2009	MAMACITA'S RESTAURANT	638.00	
12/03/2009	MAMACITA'S RESTAURANT	58.73	
12/03/2009	KAREN ZIENTEK	1,750.00	
12/03/2009	SCHOOL-TECH, INC.	367.49	
12/03/2009	C DOUGLAS WINSLOW, PHD	4,800.00	
12/03/2009	KATHY IVEY WILSON	451.75	
12/03/2009	CHRISTOPHER WILSON	30.00	
12/03/2009	KASEY WIATREK	50.37	
12/03/2009	RUBEN WHITNEY	45.00	
12/03/2009	WESTWOOD HIGH SCHOOL	300.00	
12/03/2009	WEST MUSIC CO	704.08	
12/03/2009	PHILLIP WELLMAN	59.49	
12/03/2009	UNIVERSITY OF TEXAS	640.00	
12/03/2009	CASEY L. BOICE	1,638.75	
12/03/2009	TERRY TENNELL	180.00	
12/03/2009	V-QUEST OFFICE MACHINES & SUPP	1,278.08	
12/03/2009	VACUUM DOCTOR, INC.	1,469.80	
12/03/2009	VARSAITY SPIRIT CORP	3,781.50	
12/03/2009	VERNIER SOFTWARE & TECHNOLOGY	22,724.11	
12/03/2009	SHANNON WATERS	130.15	
12/03/2009	DALIA VILLA	1,000.00	
12/03/2009	LISA WALTON	252.45	
12/03/2009	VIVROUX TOY & SPORTING GOODS	10,267.24	
12/03/2009	MARILYN Z. WAHL	125.75	
12/03/2009	CINDIE WALKER	161.98	
12/03/2009	MELISSA WALKER	475.00	
12/03/2009	WALMART	19,262.10	
12/03/2009	UNIVERSITY OF TEXAS @ AUSTIN	1,103.40	
12/03/2009	CINDY VERNON	200.00	
12/03/2009	SAX ARTS & CRAFTS	347.20	
12/03/2009	TEXAS A&M UNIVERSITY	200.00	
12/03/2009	SEGUIN HIGH SCHOOL	200.00	
12/03/2009	SEGUIN ALTERNATOR SERVICE	770.19	
12/03/2009	SCIENCE KIT, LLC.	1,150.63	
12/03/2009	SCHOOL SPECIALTY	8,980.75	
12/03/2009	SCHOOL SPECIALTY	1,890.85	

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12/03/2009	SCHOOL NURSE SUPPLY, INC	528.11	
12/03/2009	SCHOOL IMPROVEMENT NETWORK INC	2,995.00	
12/03/2009	SCHOOL DUDE.COM	4,780.65	
12/03/2009	SCHOLASTIC INC.	26.00	
12/03/2009	SCHOLASTIC BOOK FAIRS, INC.	14,088.26	
12/03/2009	DWIGHT SCHNEIDER	741.79	
12/03/2009	SCHLITTERBAHN	1,324.98	
12/03/2009	SHERWIN WILLIAMS COMPANY	288.89	
12/03/2009	SAM'S CLUB	79.98	
12/03/2009	SAM'S CLUB	103.21	
12/03/2009	OFFICE DEPOT	9,790.75	
12/03/2009	SAM'S CLUB	65.26	
12/03/2009	SAM'S CLUB	45.98	
12/03/2009	SAM'S CLUB	49.86	
12/03/2009	BOB SCHAFFER	37.40	
12/03/2009	SAM'S CLUB	129.82	
12/03/2009	RENE SCHAFFER	99.50	
12/03/2009	SAM'S CLUB	15.00	
12/03/2009	SAMMONS PRESTON INC.	99.22	
12/03/2009	SAN ANTONIO SOUND & LIGHT	1,125.00	
12/03/2009	SANTEX INTERNATIONAL TRUCKS	113.53	
12/03/2009	TRAVIS READ SAUNDERS	200.90	
12/03/2009	SIDE-OUT FOUNDATION, THE	2,152.40	
12/03/2009	SAM'S CLUB	391.43	
12/03/2009	SUMMIT LEARNING	175.00	
12/03/2009	ROSEANA LAHTI	47.30	
12/03/2009	TERRY TENNELL	60.00	
12/03/2009	TEMPLETON DEMOGRAPHICS	7,500.00	
12/03/2009	TECH DEPOT	650.26	
12/03/2009	JERRY LENZ SPORTS, INC.	3,435.01	
12/03/2009	TEACHER'S DISCOVERY	183.59	
12/03/2009	TCI TIRE CENTERS, LLC	660.16	
12/03/2009	TAYLOR PUBLISHING CO	1,809.00	
12/03/2009	TASPA	235.00	
12/03/2009	TASBO	2,130.00	
12/03/2009	TASB	360.00	
12/03/2009	BARBARA TALAMANTEZ	976.71	
12/03/2009	SYSCO FOOD SERVICES	1,981.92	
12/03/2009	REBECCA SHEFFIELD	44.50	
12/03/2009	GRACIE SOTO	30.80	
12/03/2009	SCOTT VAUGHAN	1,397.00	
12/03/2009	DOROTHY L. BIEDIGER	467.50	
12/03/2009	SMARTERVILLE EDUCATIONAL, LLC	303.00	
12/03/2009	SMILEMAKERS	46.99	
12/03/2009	WALTER P. HAYES	511.70	
12/03/2009	MARY ANN SVOBODA	111.62	
12/03/2009	SMITHVILLE HIGH SCHOOL	175.00	
12/03/2009	SUNDANCE PRINT & COPY	39.00	
12/03/2009	SPECTRUM CORPORATION	211.00	
12/03/2009	SQUARE 1 ART, LLC	3,430.93	
12/03/2009	STAR AWARDS	351.00	
12/03/2009	STEPHANIE WIELAND	1,594.00	
12/03/2009	ROGER STRAUCH	262.32	
12/03/2009	TEXAS A&M UNIVERSITY	1,000.00	
12/03/2009	SMITH CONTRACTING CO., INC.	72,255.10	
12/03/2009	CESD	220.00	
12/03/2009	CLASSROOM DIRECT	252.47	
12/03/2009	MICHELE CLARK	48.40	
12/03/2009	CLAREMONT MCKENNA COLLEGE	200.00	
12/03/2009	CITY PUBLIC SERVICE	11,197.48	
12/03/2009	CITY OF SCHERTZ WATER	508.04	
12/03/2009	CITY OF NEW BRAUNFELS	108.00	
12/03/2009	CISD OPERATING FUND	5,468.00	
12/03/2009	CISD OPERATING FUND	2,422.06	
12/03/2009	CISD CHILD NUTRITION CATERING	826.85	

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12/03/2009	CIRCLE ARTS THEATRE	186.50	
12/03/2009	CICI'S PIZZA	144.00	
12/03/2009	GLORIA LAVELLE CARLSON	120.88	
12/03/2009	RAY E. CHAPA	235.00	
12/03/2009	MICHAEL BUCALO	135.00	
12/03/2009	CANYON LAKE WATER SERVICE CO.	13,399.59	
12/03/2009	DELTA EDUCATION	594.98	
12/03/2009	BUELL' S INC.	1,767.65	
12/03/2009	BUTTERCRUST BAKERY, INC	2,869.71	
12/03/2009	BYRON STEELE HIGH SCHOOL	100.00	
12/03/2009	CAMLER CORPORATION	149.00	
12/03/2009	CHAMPION'S CHOICE, INC.	1,625.00	
12/03/2009	CANYON BAND BOOSTERS	6,178.80	
12/03/2009	CHAMPCRAFT	220.00	
12/03/2009	RICARDO CARDENAS, SR.	170.00	
12/03/2009	CAROLINA BIOLOGICAL SUPPLY CO	571.63	
12/03/2009	JAMES W. BARRON	1,255.00	
12/03/2009	CENTRAL TEXAS NATIONAL	270.00	
12/03/2009	CESD	220.00	
12/03/2009	DANA COLE	108.00	12/08/2009
12/03/2009	CAMPUS TEAM WEAR, INC.	300.88	
12/03/2009	RENE CUNNINGHAM	90.00	
12/03/2009	CLAY EWELL	100.00	
12/03/2009	CROSS COUNTRY EDUCATION, LLC	159.00	
12/03/2009	CROSS COUNTRY EDUCATION, LLC	179.00	
12/03/2009	CROWD PLEASERS DANCE CAMPS	1,100.00	
12/03/2009	CRS, INC	1,530.00	
12/03/2009	CRAWFORD ELECTRIC SUPPLY CO	1,060.84	
12/03/2009	CUISENAIRE COMPANY	843.49	
12/03/2009	TERESA COZART	122.71	
12/03/2009	DAKTRONICS, INC.	600.00	
12/03/2009	ROBBIN DAMERAU	22.14	
12/03/2009	DDD COLMENERO, ENT	7,981.84	
12/03/2009	DATA PROJECTIONS, INC.	55,349.33	
12/03/2009	DEFENSE FINANCE ACCT. SERVICE	126.90	
12/03/2009	DELL MARKETING L.P.	250.34	
12/03/2009	MARY E. CUELLAR	76.83	
12/03/2009	COMMERCIAL KITCHEN REPAIR CO	742.13	
12/03/2009	SPORTS SUPPLY GROUP, INC.	409.50	
12/03/2009	THE COLLEGE BOARD - SWRO	118.45	
12/03/2009	THE COLLEGE BOARD MBRSHIP DUES	650.00	
12/03/2009	COMAL COUNTY	40.00	
12/03/2009	COMAL FLOWER SHOP	59.95	
12/03/2009	CRESTLINE COMPANY INC.	404.24	
12/03/2009	COMFORT HIGH SCHOOL	200.00	
12/03/2009	COCA-COLA BOTTLING COMPANY	11,772.28	
12/03/2009	COMMUNITIES IN SCHOOLS	28,325.00	
12/03/2009	CONEXIS BENEFIT ADMINISTRATORS	345.68	
12/03/2009	COOPER'S NBTX LTD	303.16	
12/03/2009	CORBETT JR. HIGH SCHOOL	225.00	
12/03/2009	CORPUS CHRISTI ISD	200.00	
12/03/2009	APRIL COX	78.83	
12/03/2009	COMAL ISD CHILD NUTRITION FUND	41.25	
12/03/2009	ANESCO, INC	2,465.94	
12/03/2009	BARRY J. BAKER	256.00	
12/03/2009	B&H PHOTO VIDEO	1,456.90	
12/03/2009	B&B ATHLETIC SUPPLY, LTD.	656.10	
12/03/2009	AVAYA, INC	5.94	
12/03/2009	TOM LOFTUS, INC.	38,846.80	
12/03/2009	ATHLETIC SUPPLY, INC	552.30	
12/03/2009	AT&T LONG DISTANCE	681.90	
12/03/2009	AT&T	5,921.76	
12/03/2009	ASCD	119.00	
12/03/2009	DEANN ARMSTRONG	210.25	
12/03/2009	ARIANA'S MEXICAN KITCHEN	384.65	

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12/03/2009	ARCHITECTURAL DIVISION 8	530.35	
12/03/2009	AQUALOGIC WATER CONSULTING,LLC	3,635.00	
12/03/2009	BUCKEYE CLEANING CENTER - S.A.	6,400.70	
12/03/2009	JERRY SCOTT AKIN	400.00	
12/03/2009	SPORTIME LLC	1,398.18	
12/03/2009	ACCUCUT	183.00	
12/03/2009	ACE MART RESTAURANT SUPPLY CO.	267.48	
12/03/2009	MICHELLE ADAM	300.00	
12/03/2009	CHAD M. ADAMS	50.00	
12/03/2009	APPLE COMPUTER, INC.	386.00	
12/03/2009	HEATHER AINSWORTH	54.00	
12/03/2009	API	109.60	
12/03/2009	ALL PRO SOUND INC.	38.05	
12/03/2009	ALLEN & ALLEN	322.19	
12/03/2009	DIANN ALLEN	361.35	
12/03/2009	AMERICAN LIBRARY ASSOCIATION	100.00	
12/03/2009	AMERITAS LIFE INSURANCE GROUP	52,414.00	
12/03/2009	K.H. ENTERPRISE INC.	3,415.71	
12/03/2009	HECTOR AGUILERA	70.00	
12/03/2009	SHANIE BOWERS	81.20	
12/03/2009	FRANK BAKER	340.62	
12/03/2009	BLUE CROSS BLUE SHIELD/TEXAS	897,536.00	
12/03/2009	SHERI A. JENTSCH	58.50	
12/03/2009	BOERNE MIDDLE SCHOOL NORTH	250.00	
12/03/2009	THOMAS W. BOGGS	300.00	
12/03/2009	DICK BLICK	2,246.43	
12/03/2009	ORIENTAL TRADING CO INC	468.86	
12/03/2009	BLECK ELECTRIC CO.	285.00	
12/03/2009	LABATT FOOD SERVICE	101,588.70	
12/03/2009	FATHER FLANAGAN'S BOYS HOME	1,160.49	
12/03/2009	KATHLEEN BRIMBERRY	41.03	
12/03/2009	EDWIN BROWN	90.00	
12/03/2009	LISA G. BROWN	60.00	
12/03/2009	TOMMY G. BROWN	75.59	
12/03/2009	MILK PRODUCTS, LP	32,559.71	
12/03/2009	BAYLOR UNIVERSITY	105.00	
12/03/2009	BOWMAN SEWING MACHINE CO.	805.00	
12/03/2009	BARCELONA SPORTING GOODS	588.00	
12/03/2009	C & G SPORTING GOODS	471.04	
12/03/2009	BARNES & NOBLE, INC.	89.06	
12/03/2009	MARY BARNES	164.00	
12/03/2009	BLUE BELL CREAMERIES L.P.	3,906.60	
12/03/2009	BASTROP ISD	250.00	
12/03/2009	HOMERO BALDERAS	160.00	12/14/2009
12/03/2009	BECKWITH ELECTRONIC ENG CO INC	983.10	
12/03/2009	RAY BENITEZ	60.00	
12/03/2009	BEST VENDING SERVICES, INC.	2,363.50	
12/03/2009	BEXARMET WATER DISTRICT	1,973.79	
12/03/2009	WANDA M. BIBLES	87.03	
12/03/2009	EXPRESSIVE T-SHIRTS	2,926.63	
12/03/2009	BASEBALL EXPRESS, INC.	355.00	
12/03/2009	DEBBI HAECKER	15.46	
12/03/2009	MICHELLE HILL	269.31	12/04/2009
12/03/2009	HILL COUNTRY ELECTRIC SUPPLY	317.50	
12/03/2009	RICHARD GRAHAM	300.00	
12/03/2009	HIGH SCHOOL MUSIC SERVICE INC.	5,085.00	
12/03/2009	NEW BRAUNFELS HERALD ZEITUNG	212.50	
12/03/2009	JOANNA HENRY	72.93	
12/03/2009	HEB CORPORATE	2,110.29	
12/03/2009	HEALTHMASTER HOLDINGS, LLC	140.52	
12/03/2009	JOHN HEAD	100.12	
12/03/2009	GARRISON DAVID HAYS	50.00	
12/03/2009	HAYS HIGH SCHOOL	200.00	
12/03/2009	HAYS CENTRAL APPRAISALDISTRICT	712.66	
12/03/2009	HAWK GOLD DEVELOPMENT , LLC	349.50	

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12/03/2009	JAMES GRACE JR.	45.00	
12/03/2009	GUADALUPE VALLEY COMMUNICATION	5,944.99	
12/03/2009	GRAINGER, INC.	146.69	
12/03/2009	GRANDE FORD TRUCK SALES INC	95.80	
12/03/2009	GRANZIN'S MEAT MARKET	63.76	
12/03/2009	GREAT AMERICAN OPPORTUNITIES,	3,848.00	
12/03/2009	GREEN VALLEY SPECIAL UTILITY	275.57	
12/03/2009	LINDA B. HARRIS	1,462.50	
12/03/2009	JOEL GRIFFIN	75.00	
12/03/2009	CYNTHIA HALLMAN	14.95	
12/03/2009	GUADALUPE-BLANCO	1,789.91	
12/03/2009	TONY GUILLEN	88.33	
12/03/2009	GULF COAST PAPER CO.	5,833.94	
12/03/2009	H. R. JUMPY JUMP	213.50	
12/03/2009	VANESSA HADLOCK	75.19	
12/03/2009	HOLT TEXAS LTD.	29.04	
12/03/2009	GERALD GREEN	70.00	
12/03/2009	TIMOTHY P. KOLBE	90.00	
12/03/2009	SCOTT HILLJE	1,100.70	
12/03/2009	AMY L. JOHNSON	800.00	
12/03/2009	LAWRENCE E. JOHNSON	91.90	
12/03/2009	JONES SCHOOL SUPPLY CO., INC.	74.65	
12/03/2009	DAWN JUNG	93.00	
12/03/2009	JESSIE JAMES HALL	91.40	
12/03/2009	HEATHER N. KILLMEYER	84.00	
12/03/2009	JERRY'S SCOREBOARD	1,163.00	
12/03/2009	CHERYL KOURY	329.45	
12/03/2009	PHILIP KUBALA	52.03	
12/03/2009	L&M BOOKSTORE OF NEBRASKA BOOK	1,437.22	
12/03/2009	INTEGRATED BIOMETRIC TECH	702.80	
12/03/2009	DEMCO MEDIA	460.83	
12/03/2009	BOUND TO STAY BOUND BOOKS	288.70	
12/03/2009	TODD KEELE	111.62	
12/03/2009	SAT RADIO COMMUNICATIONS	4,034.92	
12/03/2009	HORSESHOE BAY RESORT, LTD.	684.00	
12/03/2009	HOUGHTON MIFFLIN HARCOURT	2,320.75	
12/03/2009	HOME DEPOT	1,619.84	
12/03/2009	GREG HOVRE	82.50	
12/03/2009	HTE DANCE AND SPIRIT GROUP, IN	720.00	
12/03/2009	JOHN NEWCOMBE'S TENNIS RANCH	185.00	
12/03/2009	INDECO SALES INC	359.43	
12/03/2009	HOBBY LOBBY STORES, INC.	190.13	
12/03/2009	INSCO DISTRIBUTING	5,671.48	
12/03/2009	INTERNATIONAL SCHOLARSHIP AND	6.00	
12/03/2009	JUDY A. BARNES	354.30	
12/03/2009	J.R., INC.	93.84	
12/03/2009	J&S PRINTING	296.72	
12/03/2009	JANPAK INC.	1,034.89	
12/03/2009	IESI	409.70	
12/03/2009	DOUGLAS SALES, INC.	2,592.00	
12/03/2009	MARIA ANNA ESPARAZA	204.00	
12/03/2009	ESC REGION XIII	2,375.00	
12/03/2009	ESC - REGION 20	40.25	
12/03/2009	ESC - REGION 20	125.00	
12/03/2009	ESC - REGION 20	60.00	
12/03/2009	RON PIERCE	9,229.92	
12/03/2009	EL CHAPARRAL MEXICAN RESTAURAN	270.00	
12/03/2009	SAT PROGRAM SUMMARY REPORTING	3,360.00	
12/03/2009	EDUCATIONAL RESOURCE SERVICES	199.00	
12/03/2009	EDUCATION STATION	44.97	
12/03/2009	ERIC ARMIN INC.	194.00	
12/03/2009	DUNBAR ARMORED, INC	6,047.44	
12/03/2009	DRIPPING SPRINGS ATHLETIC DEPT	300.00	
12/03/2009	ESTES AUDIOLOGY, P.A.	920.00	
12/03/2009	DOMINO'S PIZZA	62.50	

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12/03/2009	DEMCO, INC.	57.23	
12/03/2009	RITA DEPREE	144.00	
12/03/2009	STEPHEN F. HRNCIR	50.00	
12/03/2009	JOSH GORELICK	145.00	
12/03/2009	DIAMOND-RITE PRODUCTS	116.80	
12/03/2009	LINDA DREIBRODT	158.41	
12/03/2009	DOBIE JR HIGH SCHOOL	150.00	
12/03/2009	DRAMATISTS PLAY SERVICE, INC	163.62	
12/03/2009	DOMINO'S PIZZA	62.50	
12/03/2009	DOMINO'S PIZZA	62.50	
12/03/2009	DOMINO'S PIZZA	230.50	
12/03/2009	DOMINO'S PIZZA	108.00	
12/03/2009	DOMINO'S PIZZA	120.00	
12/03/2009	PATRICIA DRANK	324.52	
12/03/2009	KIMBERLY DOBBINS	2,800.00	
12/03/2009	FOLLETT LIBRARY BOOK CO	1,014.66	
12/03/2009	MISTY LA ROSA	200.00	
12/03/2009	FUQUAY, INC.	4,312.00	
12/03/2009	G&K SERVICES, INC.	153.33	
12/03/2009	EXPRESS INDUSTRIES CORPORATION	4,334.80	
12/03/2009	CORY FULLER	180.00	
12/03/2009	TEXAS FLEET FUEL (1)	35,569.12	
12/03/2009	FREIHEIT BOWLING CLUB	150.00	
12/03/2009	FREIGHTLINER OF SAN ANTONIO	8.90	
12/03/2009	LARRY FRANZ	30.00	
12/03/2009	DR. DOROTHY OVERMAN, M.D.	1,455.66	
12/03/2009	FOUR STAR FORMS	278.37	
12/03/2009	CHRISTOPHER A. GARZA	250.00	
12/03/2009	G E M MATERIALS INC	322.80	
12/03/2009	JEREMY FOLLIS	110.22	
12/03/2009	ANTHONY FISHER	74.30	
12/03/2009	ELAINE FALKENBERG	151.86	
12/03/2009	CYNTHIA FAVELLA	43.00	
12/03/2009	FEDERAL EXPRESS CORP	147.30	
12/03/2009	JASON GORDAN	170.45	
12/03/2009	FERRELL GAS	17,531.07	
12/03/2009	KEITH RUSSELL FORTSON	75.59	
12/03/2009	FIESTA LANES	189.00	
12/03/2009	GANDY INK SCREEN PRINTING & EM	681.30	
12/03/2009	FITNESS MASTER INC.	100.00	
12/03/2009	WILLIE L. FITZGERALD	85.37	
12/03/2009	FLEETPRIDE	437.48	
12/03/2009	LAURA FLINT	62.00	
12/03/2009	ALAINA FLORES	620.00	
12/03/2009	TERRY LEE FLUGRATH	550.00	
12/03/2009	STEPHEN GIRKO	225.00	
12/07/2009	CINDEAN, LLC	64.00	
12/08/2009	INCREDIBLE PIZZA CO.	1,299.35	
12/08/2009	SAN MARCOS ES CATERING CO	900.00	
12/08/2009	NEW BRAUNFELS TITLE CO	16,000.00	
12/10/2009	EBSCO PUBLISHING	84.85	
12/10/2009	DELL MARKETING L.P.	137.13	
12/10/2009	DELTA EDUCATION	2,941.50	
12/10/2009	DEMCO, INC.	3,805.30	
12/10/2009	DONALD DITCH	125.40	
12/10/2009	BRADLEY J. DOMKE	45.00	
12/10/2009	ROBERT E. DOVE	122.00	
12/10/2009	ERIC ARMIN INC.	6,265.11	
12/10/2009	JOHNNY DAVIS	70.00	
12/10/2009	THOMAS ECKHOFF	130.60	
12/10/2009	EDDIE MORRIS COURT REPORTERS,	2,431.00	
12/10/2009	JQH-SAN MARCOS DEVELOPMEN, LLC	2,000.00	
12/10/2009	LARRY D. KRAUSE	140.84	
12/10/2009	EMR ELEVATOR, INC.	374.85	
12/10/2009	ENTERPRISE FIRE AND SAFETY	210.44	

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12/10/2009	ESC - REGION 20	400.00	
12/10/2009	E-INSTRUCTION CORPORATION	3,020.00	
12/10/2009	BENJAMIN CONNORS	70.00	
12/10/2009	COMAL COUNTY CLERK	18,758.49	
12/10/2009	ESC REGION XIII	4,575.00	
12/10/2009	COMAL ISD CHILD NUTRITION FUND	9,779.90	
12/10/2009	GREGORY FULLER	50.00	
12/10/2009	COMAL SUPPLY L L C	78.90	
12/10/2009	COMAL IRON & METALS	70.98	
12/10/2009	DELL COMPUTER CORPORATION	118.33	
12/10/2009	COMAL FLOWER SHOP	39.95	
12/10/2009	DEFENSE FINANCE ACCT. SERVICE	131.40	
12/10/2009	CRAIG K. COOPER	80.00	
12/10/2009	CRAWFORD ELECTRIC SUPPLY CO	839.11	
12/10/2009	CREATIVE VOICE DEVELOPMENT GRP	87.50	
12/10/2009	CRIZMAC ART & CULTURAL	91.70	
12/10/2009	CURRICULUM ASSOCIATES INC	1,672.55	
12/10/2009	DANIELS FUNDRAISING	2,232.60	
12/10/2009	RDK SERVICES, LP	3,542.09	
12/10/2009	FREIGHTLINER OF SAN ANTONIO	163.93	
12/10/2009	FORDE-FERRIER, LLC	28.75	
12/10/2009	SHERRY FORESTER	121.17	
12/10/2009	KEITH RUSSELL FORTSON	90.85	
12/10/2009	STEVE FOSTER	149.11	
12/10/2009	FOUR STAR FORMS	280.50	
12/10/2009	DALE R. YATES	3,840.00	
12/10/2009	TEXAS FLEET FUEL, LTD. (4)	44.62	
12/10/2009	DANIELLE FREI	74.53	
12/10/2009	FITNESS MASTER INC.	10,661.42	
12/10/2009	RALPH FRITZ	95.40	
12/10/2009	TEXAS FLEET FUEL LTD (3)	142.48	
12/10/2009	TEXAS FLEET FUEL (1)	25,978.70	
12/10/2009	COLEMAN TECHNOLOGIES, INC.	8,595.28	
12/10/2009	ACADEMY SPORTS & OUTDOORS	822.83	
12/10/2009	G&K SERVICES, INC.	268.33	
12/10/2009	JOHN FRANKLIN	98.60	
12/10/2009	CODY FARR	1,150.00	
12/10/2009	EVAN MOOR EDUCATIONALPUBLISHER	34.99	
12/10/2009	TRAVIS EVINS	132.09	
12/10/2009	EWALD TRACTOR INC	157.75	
12/10/2009	CHARLES R. BOWDEN	3,002.00	
12/10/2009	JAMIE EZELL	179.09	
12/10/2009	FAILURE FREE READING	400.00	
12/10/2009	TERRY LEE FLUGRATH	50.00	
12/10/2009	JIMMY FARIAS	70.00	
12/10/2009	FLEETPRIDE	134.64	
12/10/2009	FERGUSON ENTERPRISES INC.	91.60	
12/10/2009	DOMINGO FERNANDEZ	111.80	
12/10/2009	DAVID J. FERRELLI JR.	40.00	
12/10/2009	HELEN FIEDLER	105.88	
12/10/2009	ROSLYN FINMARK	64.35	
12/10/2009	ANTHONY FISHER	96.50	
12/10/2009	MARTHA ESTRADA	264.06	
12/10/2009	FAMILY, CAREER & COMMUNITY	45.00	
12/10/2009	BAIRD/WILLIAMS CONSTRUCTION, L	8,111,088.60	
12/10/2009	ANESCO, INC	2,314.99	
12/10/2009	API	124.95	
12/10/2009	APPLE COMPUTER, INC.	1,527.11	
12/10/2009	ASBO INTERNATIONAL	190.00	
12/10/2009	AT&T MOBILITY II, LLC	164.42	
12/10/2009	ATHLETIC SUPPLY, INC	2,111.40	
12/10/2009	BKT CORPORATION INC	327.11	
12/10/2009	GREGORY BAINES	95.00	
12/10/2009	AMERICAN EXPRESS	25,970.60	
12/10/2009	HOMERO BALDERAS	80.00	

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12/10/2009	BARNES & NOBLE, INC.	4,491.84	
12/10/2009	BARTON MIDDLE SCHOOL	170.00	
12/10/2009	BEST BUY GOV, LLC	3,090.20	
12/10/2009	JAN BETTERS WORTH	386.76	
12/10/2009	CHAD M. ADAMS	50.00	
12/10/2009	B&H PHOTO VIDEO	2,385.00	
12/10/2009	ADVANCE FOOD COMPANY	4,225.00	
12/10/2009	JIMMY GAMMON	713.02	
12/10/2009	ERIN GALLOWAY	150.00	
12/10/2009	LITTLE CAESAR'S PIZZA	56.87	
12/10/2009	JOANNA HENRY	72.00	
12/10/2009	TEXAS FLEET FUEL LTD (2)	3,602.75	
12/10/2009	SPORTIME LLC	988.83	
12/10/2009	ANDY'S REPAIRS	357.13	
12/10/2009	REGAN ADAMS	156.29	
12/10/2009	WILLIAM ANDERSON	70.00	
12/10/2009	SYLVIA AL-MANAKHI	650.10	
12/10/2009	ALAMO IRON WORKS INC	118.17	
12/10/2009	MARIA ALLEN	52.20	
12/10/2009	ALUMINUM ATHLETIC EQUIP CO.	1,230.00	
12/10/2009	BLANCA ALVAREZ	60.00	
12/10/2009	VARSITY SPIRIT CORPORATION	1,242.00	
12/10/2009	GILBERTO TREVINO	3,400.00	
12/10/2009	ACE HARDWARE	3.18	
12/10/2009	CISD OPERATING FUND	5,200.00	
12/10/2009	CENGAGE LEARNING	1,672.15	
12/10/2009	CENTERPOINT ENERGY	11,865.73	
12/10/2009	CENTEX -TAPT	60.00	
12/10/2009	CHAMPION HIGH SCHOOL	100.00	
12/10/2009	CHILDCRAFT	68.99	
12/10/2009	CICI'S PIZZA	90.00	
12/10/2009	WILLIAM REED V	500.00	
12/10/2009	CISD OPERATING FUND	44.06	
12/10/2009	CARLOS CASTILLO	50.00	
12/10/2009	CISD OPERATING FUND	6,916.00	
12/10/2009	CISD OPERATING FUND	5,673.12	
12/10/2009	CISD OPERATING FUND	35,056.00	
12/10/2009	CITY PUBLIC SERVICE	7,575.12	
12/10/2009	MICHAEL A. PIZZINI	850.00	
12/10/2009	CLAY EWELL	40.00	
12/10/2009	CISD CHILD NUTRITION CATERING	546.50	
12/10/2009	BUTTERCRUST BAKERY, INC	3,438.68	
12/10/2009	DICK BLICK	643.10	
12/10/2009	BLUE BELL CREAMERIES L.P.	286.92	
12/10/2009	KAHLIG ENTERPRISES	84.09	
12/10/2009	MILK PRODUCTS, LP	2,812.60	
12/10/2009	BORDERS BOOKS	415.79	
12/10/2009	SUZANNE BROWN	44.59	
12/10/2009	CDWG, INC.	4,184.68	
12/10/2009	BUSINESS EDUCATION PUBLISHING,	165.52	
12/10/2009	PC IMAGE SYSTEMS, LTD	17,080.00	
12/10/2009	C.A. LANDRY PARTNERS	90,185.40	
12/10/2009	LUIS FELIPE CAMPOS	55.00	
12/10/2009	CANYON LAKE ACE HARDWARE	106.93	
12/10/2009	CAPITOL BEARING SERVICE INC.	555.84	
12/10/2009	RICARDO CARDENAS, SR.	80.00	
12/10/2009	CARMEN GARCIA - DBA	400.00	
12/10/2009	JOE R. COBARRUVIAS	45.00	
12/10/2009	SHARI BRUBAKER	95.00	
12/10/2009	CINDY RUM	145.96	
12/10/2009	JOSE SALAZAR-SALAS	126.94	
12/10/2009	JOE DAVID SABEDRA	100.00	
12/10/2009	VALERIE RYAN	2,096.25	
12/10/2009	RUTH STONE	919.00	
12/10/2009	RUSH TRUCK CENTERS OF TEXAS	171.96	

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12/10/2009	RUSH TRUCK CENTERS OF TEXAS,LP	2,239.86	
12/10/2009	SKC COMMUNICATION PRODUCTS INC	3,610.47	
12/10/2009	RUSH TRUCK CENTERS OF TEXAS,LP	933.84	
12/10/2009	DANIEL SANCHEZ	51.12	
12/10/2009	CYNTHIA ROTZLER	317.27	
12/10/2009	CHRISTINE ROSTEDT	202.40	
12/10/2009	ROOSEVELT ALLEN	80.00	
12/10/2009	CECELIA ROMERO - REFUND	178.00	
12/10/2009	TRACY ROGERS	62.90	
12/10/2009	GILBERT RODRIGUEZ JR.	149.50	
12/10/2009	ERNESTO RODARTE	900.00	
12/10/2009	RUSH TRUCK CENTERS OF TEXAS,LP	534.15	
12/10/2009	SCHOOL NURSE SUPPLY, INC	991.87	
12/10/2009	FERNANDO PALOS	135.19	
12/10/2009	SHERWIN WILLIAMS COMPANY	1,244.23	
12/10/2009	TRACY SHADOUH - REFUND	9.40	
12/10/2009	SFS DISTRIBUTION CENTER	4,452.38	
12/10/2009	SEGUIN ALTERNATOR SERVICE	811.33	
12/10/2009	JOHN RICHARD SCOTT	40.00	
12/10/2009	JENNIFER SCOTT	725.71	
12/10/2009	SAN ANTONIO EXPRESS-NEWS	84.42	
12/10/2009	SCHOOL SPECIALTY	1,331.66	
12/10/2009	SAN ANTONIO WATER SYSTEM	247.31	
12/10/2009	SCHOOL HEALTH CORPORATION	155.47	
12/10/2009	SCHOLASTIC INC.	31,249.95	
12/10/2009	SCHOLASTIC CLASSROOM MAGAZINE	263.67	
12/10/2009	SCHOLASTIC BOOK FAIRS, INC.	9,516.62	
12/10/2009	SCHOLASTIC BOOK CLUBS	62.82	
12/10/2009	SAX ARTS & CRAFTS	679.62	
12/10/2009	RIVER CITY PRODUCE CO., INC.	3,630.00	
12/10/2009	JENNIFER SCHULZE	117.87	
12/10/2009	DAVID PERRY	80.00	
12/10/2009	RENE ROBLES	120.00	
12/10/2009	POST ACUTE MEDICAL MANAGEMENT	467.00	
12/10/2009	BRYAN PORTER	144.10	
12/10/2009	WALLGREN ENVIRONMENTAL SERV	1,908.00	
12/10/2009	PLAYSCRIPTS, INC.	483.00	
12/10/2009	PENNY L. TURVEY	1,033.15	
12/10/2009	PIERRE FOODS, INC.	8,957.70	
12/10/2009	PRO LOOK SPORTS CORP.	2,033.00	
12/10/2009	JENNIFER PFANNSTIEL	100.77	
12/10/2009	PRO LOOK SPORTS CORP.	1,102.00	
12/10/2009	DORA PELKMANN	15.00	
12/10/2009	BRANDON PEDRAZA	144.10	
12/10/2009	PEDERNALES ELECTRIC COOPERATIV	364.00	
12/10/2009	PEDERNALES ELECTRIC COOPERATIV	125,620.82	
12/10/2009	KELLY PAVLOCK	174.00	
12/10/2009	MEAGAN PAULEY	1,500.00	
12/10/2009	PATHMARK TRAFFIC PRODUCTS	155.00	
12/10/2009	FREDERICK E. PFEIL, JR.	50.00	
12/10/2009	CHARLENE RANSOM	256.30	
12/10/2009	SKILLS USA VICA	241.00	
12/10/2009	COMMUNITY PRODUCTS LLC	941.25	
12/10/2009	RICHARD KING HIGH SCHOOL	275.00	
12/10/2009	SHANE REYNOLDS	145.00	
12/10/2009	RESPONSIVE LEARNING, LP	31.00	
12/10/2009	RESOURCES FOR EDUCATORS (ASPEN	198.00	
12/10/2009	LARRY A. REID	77.60	
12/10/2009	PRINTED SUPPLIES, INC.	1,797.60	
12/10/2009	JENNIFER REBOULET	310.64	
12/10/2009	ROBERT BRISENO	105.00	
12/10/2009	RANGER SUPPLY	20.34	
12/10/2009	MICHELLE RAMIREZ	25.00	
12/10/2009	QUILL CORPORATION	48.53	
12/10/2009	QUALITY EQUIPMENT CO	211.13	

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12/10/2009	JERRY PURTLE	65.89	
12/10/2009	PRUFROCK PRESS	175.67	
12/10/2009	PROPERTY OWNERS ASSOC. OF	100.00	
12/10/2009	REGINALD EGGINS	80.00	
12/10/2009	UNIVERSITY OF TEXAS AT AUSTIN	500.00	
12/10/2009	STEVEN WEBER	36.51	
12/10/2009	BRAD A. DROLLINGER II	70.00	
12/10/2009	MATT WALKER	63.80	
12/10/2009	VIVROUX TOY & SPORTING GOODS	582.35	
12/10/2009	VITALSMARTS, LC	19,554.41	
12/10/2009	JORDAN RODRIGUEZ VALENLI	133.75	
12/10/2009	SHI GOVERNMENT SOLUTIONS	33,156.53	
12/10/2009	UPS	116.89	
12/10/2009	WESTWOOD HIGH SCHOOL	540.00	
12/10/2009	RAYMOND EDWARD TURNER	45.00	
12/10/2009	JANICE TUBB	182.83	
12/10/2009	TSA (TECHNOLOGY STUDENT ASSN)	745.00	
12/10/2009	TROXELL COMMUNICATIONS, INC.	5,860.05	
12/10/2009	TREETOP PUBLISHING INC.	276.25	
12/10/2009	TRACTOR SUPPLY COMPANY OF TEXA	2.99	
12/10/2009	NICHOLAS DAVID TOZZO	90.00	
12/10/2009	LAB SAFETY SUPPLY, INC.	94.44	
12/10/2009	JENNIFER WIVAGG	298.00	
12/10/2009	G E M MATERIALS INC	110.80	
12/10/2009	GANDY INK SCREEN PRINTING & EM	1,950.30	
12/10/2009	DEMETRIO ZEPEDA JR.	80.00	
12/10/2009	KAREN ZAVATSON	30.25	
12/10/2009	ZAJONC CORPORATION	6,852.42	
12/10/2009	WORTHINGTON CONTRACT FURNITURE	380.00	
12/10/2009	WORLD BOOK INC	2,772.40	
12/10/2009	WEEKLY READER CORPORATION	112.80	
12/10/2009	GLORIA WOLFSHOHL	52.80	
12/10/2009	TERRY WERCHAN	420.42	
12/10/2009	COURTNEY WITHERELL	48.62	
12/10/2009	WILSON LANGUAGE TRAINING CORP.	268.95	
12/10/2009	KATHRYN WILLIS	60.00	
12/10/2009	KATHY WILLIAMS	99.55	
12/10/2009	STACY WILKIE	100.00	
12/10/2009	FRANCES WIGGINS	263.75	
12/10/2009	SECURITY GENERAL INTERNATIONAL	99.00	
12/10/2009	TODD WOODS	224.40	
12/10/2009	STEINWAY PIANO GROUP	3,905.00	
12/10/2009	TODD HELMER	52.50	
12/10/2009	TASB	7,330.00	
12/10/2009	TASB	1,155.00	
12/10/2009	TEXAS ASSN FOR PUPIL TRANSPORT	80.00	
12/10/2009	CHARLES TALBERT	3,800.00	
12/10/2009	TAHPERD	285.00	
12/10/2009	JANET TABLER	72.00	
12/10/2009	TCASE	1,060.00	
12/10/2009	KELLY STEWART	50.00	
12/10/2009	TCI TIRE CENTERS, LLC	5,228.82	
12/10/2009	DAN ST. ROMAIN	300.00	
12/10/2009	SQUARE 1 ART, LLC	2,949.41	
12/10/2009	SOUTHERN CROSS AMBULANCE INC.	875.00	
12/10/2009	SOPHIENBURG MUSEUM & ARCHIVES	146.00	
12/10/2009	SMITHSON VALLEY HIGH SCHOOL	100.00	
12/10/2009	JENNIFER SMITH	469.39	
12/10/2009	CLAIRE SMITH	365.34	
12/10/2009	SUPER DUPER, INC.	1,330.49	
12/10/2009	STEPHEN TEW	95.00	
12/10/2009	RENAE SUBERG	69.19	
12/10/2009	TEXAS STRUCTURAL PEST	80.00	
12/10/2009	TEXAS POLITICAL SUBDIVISIONS	702.00	
12/10/2009	TEXAS LOCK & DOOR CLOSER INC	1,608.01	

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12/10/2009	TEXAS INDUSTRIAL VOC. ASSN.	450.00	
12/10/2009	TEXAS HIGH SCHOOL COACHES ASSO	425.00	
12/10/2009	TEXAS EDUCATIONAL THEATRE ASSO	1,590.00	
12/10/2009	TASBO	280.00	
12/10/2009	AMY BLAKELY	150.00	
12/10/2009	THINK SOCIAL PUBLISHING INC.	1,596.00	
12/10/2009	BRADLEY SCOTT TEST	95.40	
12/10/2009	MISSY TELLO	28.16	
12/10/2009	TECHNOLOGY FOR EDUCATION	563.00	
12/10/2009	TECH DEPOT	955.39	
12/10/2009	JERRY LENZ SPORTS, INC.	991.60	
12/10/2009	TEACHING RESOURCE CENTER, LLC	27.74	
12/10/2009	TEACHERS' TREASURES, INC.	182.38	
12/10/2009	TEXAS COMPUTER EDUCATION ASSOC	150.00	
12/10/2009	TAMMIE HRUZEK	243.38	
12/10/2009	INSCO DISTRIBUTING	928.67	
12/10/2009	CRICKET INGRAHAM	71.50	
12/10/2009	INDUSTRIAL ENGINE SERVICE INC	2,086.29	
12/10/2009	SAT RADIO COMMUNICATIONS	2,225.83	
12/10/2009	IMAGERY GRAPHIC SYSTEMS INC	118.95	
12/10/2009	IANCICI	100.00	
12/10/2009	HIGH SIERRA TOILET CO.,INC	148.00	
12/10/2009	HUMAN KINETICS, INC.	141.00	
12/10/2009	INTERNATIONAL MEETING PLANNERS	275.00	
12/10/2009	GREG HOVRE	62.70	
12/10/2009	GEPA HOTEL OPERATOR LLC	301.86	
12/10/2009	HOME DEPOT	4,266.81	
12/10/2009	HOLT TEXAS LTD.	234.57	
12/10/2009	HOBBY LOBBY STORES, INC.	83.41	
12/10/2009	SCOTT HILLJE	841.60	
12/10/2009	SANDRA LAXSON	67.41	
12/10/2009	HYATT CORP,AGENT REUNION HOTEL	170.00	
12/10/2009	KIMBALL-MIDWEST	110.62	
12/10/2009	RONALD LANIGAN	80.00	
12/10/2009	THOMAS R. FINCKE	518.00	
12/10/2009	SCOTT LANGE	160.00	
12/10/2009	MICHAEL LANG	200.00	
12/10/2009	LAKESHORE LEARNING MATERIALS	2,956.65	
12/10/2009	ROBERT KOTARA	4,800.00	
12/10/2009	TIMOTHY P. KOLBE	80.00	
12/10/2009	INTECH SOUTHWEST SERVICES	1,367.00	
12/10/2009	CASSIE KLINGELHEFER	194.98	
12/10/2009	INTELLIGENT HEALTHCARE DISPLAY	92.43	
12/10/2009	WAYNE KENNEDY	17.66	
12/10/2009	SARA JOHNSON	56.28	
12/10/2009	CINCO J. INC.	2,076.00	
12/10/2009	JERRY'S SCOREBOARD	572.00	
12/10/2009	STEPHEN WILLIS JENNINGS	50.00	
12/10/2009	JUDY A. BARNES	880.98	
12/10/2009	HIGH SCHOOL MUSIC SERVICE INC.	3,449.00	
12/10/2009	KOETTER FIRE PROTECTION	600.00	
12/10/2009	GOLD STAR FOOD SERVICE	1,636.49	
12/10/2009	JOEL GRIFFIN	54.90	
12/10/2009	GRANDE FORD TRUCK SALES INC	2,895.60	
12/10/2009	GRAINGER, INC.	57.65	
12/10/2009	GOVERNMENT FINANCE OFFICERS	470.03	
12/10/2009	JOSH GORELICK	70.00	
12/10/2009	CINDY GORE	35.20	
12/10/2009	HILL COUNTRY ELECTRIC SUPPLY	911.39	
12/10/2009	MELONIE GONZALES	46.09	
12/10/2009	VANESSA HADLOCK	13.04	
12/10/2009	GILL DIGITAL SERVICES, LLC	5,871.19	
12/10/2009	MARK GIBBONS	110.00	
12/10/2009	GF EDUCATOR'S, INC.	314.21	
12/10/2009	GCS SERVICE/STOVE PARTS SUPPLY	3,592.10	

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12/10/2009	LALO GARCIA	95.00	
12/10/2009	TABC - TEXAS ASSOCIATION OF	30.00	
12/10/2009	ED GARCIA	300.00	
12/10/2009	GOPHER SPORT	623.33	
12/10/2009	GRADY HATCH	133.75	
12/10/2009	VERONICA HERNANDEZ	20.00	
12/10/2009	REYNA HERNANDEZ	174.30	
12/10/2009	HEB CORPORATE	2,074.70	
12/10/2009	CHERIE HEARD	65.45	
12/10/2009	HEALTH EDUCATION NETWORK, LLC	338.00	
12/10/2009	GEORGE HEAGERTY	69.90	
12/10/2009	HEADSPROUT, INC.	7,069.84	
12/10/2009	MFCH INC.	588.00	
12/10/2009	ANTHONY HAWKINS	95.00	
12/10/2009	GULF COAST PAPER CO.	3,161.62	
12/10/2009	HASTINGS ENTERTAINMENT, INC.	13.49	
12/10/2009	REECE HARTLE	87.67	
12/10/2009	AMBER HART-CARDENAS	5.00	
12/10/2009	VICKI HARRISON	49.50	
12/10/2009	BARNEY HANDRICK	1,000.00	
12/10/2009	DEBBI HAECKER	12.38	
12/10/2009	NEW BRAUNFELS HERALD ZEITUNG	330.55	
12/10/2009	HAYS CONSOLIDATED ISD	161.80	
12/10/2009	MORRIS GLASS INC	15.00	
12/10/2009	NATIONAL FORENSIC LEAGUE	60.00	
12/10/2009	NATIONAL BANK PRODUCTS, INC.	2,031.67	
12/10/2009	NATIONAL ATHLETIC TRAINERS ASS	240.00	
12/10/2009	NATEF	345.00	
12/10/2009	CURTIS R. MURRY	70.00	
12/10/2009	MOVIE LICENSING USA	84.50	
12/10/2009	MIKE DAVIS TROPHIES	147.25	
12/10/2009	MORRISON SUPPLY CO	2,469.26	
12/10/2009	NEW BRAUNFELS UTILITIES	120,332.01	
12/10/2009	STACY MORGAN	119.57	
12/10/2009	WILLIAM M. MOORE	132.09	
12/10/2009	BILL G MOORE, JR	73.60	
12/10/2009	MISSION FOODS	817.72	
12/10/2009	MINER CENTRAL TEXAS, LTD	185.00	
12/10/2009	MINDWARE	189.95	
12/10/2009	WILLIAM MILBURN - REFUND	11.90	
12/10/2009	CHARLIE MOTZ	80.00	
12/10/2009	OFFICE DEPOT	8,697.44	
12/10/2009	PADGETT, STRATEMANN & CO., LLP	14,000.00	
12/10/2009	HEAVY DUTY BUS PARTS INC	1,885.26	
12/10/2009	LEARNING ZONE / THE EDUCATION	827.75	
12/10/2009	OSBURN MATERIALS, INC.	2,882.88	
12/10/2009	GENA ORTH	166.49	
12/10/2009	RICHARD J. ORMSBY	80.00	
12/10/2009	ORIENTAL TRADING CO INC	89.66	
12/10/2009	NATIONAL SAFETY COMPLIANCE	125.23	
12/10/2009	OLYMPIC TROPHY CENTER	445.00	
12/10/2009	NCS PEARSON, INC	619.32	
12/10/2009	OCS	17,668.80	
12/10/2009	NORTHEAST UNIFORMS, INC.	189.95	
12/10/2009	NORCOSTCO-TEXAS COSTUME	1,284.24	
12/10/2009	GARY H. NOLTE	70.00	
12/10/2009	NOLANS OFFICE PRODUCTS, INC.	2,055.00	
12/10/2009	LORI NILES	186.51	
12/10/2009	NEW BRAUNFELS FEED & SUPPLY	93.28	
12/10/2009	TRT HOTEL COMPANY LLC	4,576.34	
12/10/2009	MITCHELL LIVELY	60.00	
12/10/2009	MIKE MALDONADO	96.50	
12/10/2009	MACGILL & CO.	725.56	
12/10/2009	BILL MAGEE	84.31	
12/10/2009	SHANNON LEGG	60.00	

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12/10/2009	LISA MADDOX	143.94	
12/10/2009	MACKIN BOOK COMPANY	642.30	
12/10/2009	DANA LEDFORD	90.20	
12/10/2009	TROY B. MALLETT	100.00	
12/10/2009	LONE STAR PRINTING & OFFICE	2,258.01	
12/10/2009	MAGIK CHILDREN'S THEATRE	310.31	
12/10/2009	ROY LINNARTZ	204.81	
12/10/2009	LINGUISYSTEMS INC	248.75	
12/10/2009	JIMMY I. LIMMER	80.00	
12/10/2009	SHARON LESTOURGEON	30.44	
12/10/2009	MIDSTATE ENVIRONMENTAL SVC, LP	172.50	
12/10/2009	NEW BRAUNFELS WELDER'S SUPPLY	493.70	
12/10/2009	LEISSNER AUTO PARTS	2,290.92	
12/10/2009	M & D DISTRIBUTORS	2,111.58	
12/10/2009	DEBBIE MAULT	159.50	
12/10/2009	KIRSTEN MEYER	407.35	
12/10/2009	CHRIS METZ - REFUND	13.80	
12/10/2009	ALFREDO MESA	75.00	
12/10/2009	BILLY J MEEKS	70.55	
12/10/2009	JUAN MEDRANO	42.53	
12/10/2009	HERMAN J. MEDINA	80.00	
12/10/2009	WENDY MCCUISTON	108.00	
12/10/2009	MARCO PRODUCTS, INC.	329.34	
12/10/2009	GIL MARTINEZ	96.36	
12/10/2009	LANA MARLOWE	110.87	
12/10/2009	RICK H. MARTIN	55.00	
12/10/2009	TONY W MARTIN	80.00	
12/10/2009	MATERA PAPER CO	705.15	
12/10/2009	ROGER G. MARTINEZ	97.55	
12/10/2009	MARY CARROLL HIGH SCHOOL	15.00	
12/14/2009	PEDERNALES ELECTRIC COOPERATIV	1,882.82	
12/15/2009	SANDRA & WESLEY WHALEY	340.99	
12/16/2009	DORA WHITE	469.00	
12/17/2009	OZARKA SPRING WATER	29.12	
12/17/2009	GENA ORTH	252.40	
12/17/2009	GENA ORTH	82.70	
12/17/2009	ORIENTAL TRADING CO INC	651.69	
12/17/2009	JAMES ORTH	72.00	
12/17/2009	OFFICE DEPOT	3,575.41	
12/17/2009	DE LAGE LANDEN PUBLIC FINANCE	16,274.57	
12/17/2009	PATRICIA ELLEN PAFFORD	90.00	
12/17/2009	NORTHEAST UNIFORMS, INC.	114.00	
12/17/2009	GARY H. NOLTE	70.00	
12/17/2009	GREGORY JAMES NINEDORF	325.00	
12/17/2009	NEW BRAUNFELS WELDER'S SUPPLY	5.25	
12/17/2009	ALICIA PARRA	465.00	
12/17/2009	KIM NELSON	51.76	
12/17/2009	PREMIER SCHOOL AGENDA'S	193.38	
12/17/2009	NATIONAL SCHOOL LEADERSNETWORK	500.00	
12/17/2009	NATIONAL BANK PRODUCTS, INC.	231.30	
12/17/2009	NASCO	269.41	
12/17/2009	NAME YOUR GAME	100.00	
12/17/2009	SHELLEY FLUKE	45.00	
12/17/2009	NEW BRAUNFELS FEED & SUPPLY	279.80	
12/17/2009	SAADIQ M. PETTYJOHN	109.69	
12/17/2009	PROMAXIMA MFG., LTD	730.20	
12/17/2009	PRODUCERS COOPERATIVE	91.25	
12/17/2009	LONE STAR REPROGRAPHICS, INC.	1,070.02	
12/17/2009	MUTUAL SPRINKLERS, INC.	130.00	
12/17/2009	QUALITY STAR PRODUCTS, LTD	3,566.29	
12/17/2009	DEANNE QUILL	160.86	
12/17/2009	BOB PRESLEY	122.32	
12/17/2009	J AND P MANAGEMENT LLC	2,060.00	
12/17/2009	POLLOCK PAPER DISTRIBUTORS	753.00	
12/17/2009	PHONAK, LLC	680.49	

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12/17/2009	THE PATTERSON GROUP	1,419.00	
12/17/2009	JENNY BLASSER PETERSON	1,300.00	
12/17/2009	PEPCO, INC.	3,909.50	
12/17/2009	PEDERNALES ELECTRIC COOPERATIV	8,856.70	
12/17/2009	PEARSON EDUCATION, INC.	5,508.13	
12/17/2009	PEARSON EDUCATION, INC.	7,576.59	
12/17/2009	PEARSON EDUCATION INC.	13,217.19	
12/17/2009	DARRELL E. PAYNE	132.50	
12/17/2009	MARIE PAULLUS	52.03	
12/17/2009	MEAGAN PAULEY	1,500.00	
12/17/2009	POCKETNURSE	1,658.12	
12/17/2009	LOOSE IN THE LAB	375.00	
12/17/2009	SAMUEL CADRIEL LOPEZ JR.	113.72	
12/17/2009	DAWN MAGERS	54.45	
12/17/2009	JOHNNY D. MADSEN	90.90	
12/17/2009	MACKIN BOOK COMPANY	1,793.97	
12/17/2009	MACGILL & CO.	216.56	
12/17/2009	M-F ATHLETIC COMPANY	2,053.15	
12/17/2009	M & A TECHNOLOGY	185.04	
12/17/2009	LUX BAKERY, INC.	60.00	
12/17/2009	MAKEMUSIC! INC.	220.00	
12/17/2009	BROOKE LOWDEN	75.00	
12/17/2009	TROY MANN	72.00	
12/17/2009	LONE STAR PRINTING & OFFICE	302.60	
12/17/2009	RODERICK LEONARD JR.	100.00	
12/17/2009	LEISSNER AUTO PARTS	730.32	
12/17/2009	ROLAND E. LEE	90.00	
12/17/2009	MITZI LANCASTER	296.50	
12/17/2009	RADIO SHACK	359.94	
12/17/2009	KRISTINA WEINMAN	75.00	
12/17/2009	MARTHA DENISE LEAVITT	2,275.00	
12/17/2009	SCOTT LANGE	80.00	
12/17/2009	TRISH LOWE	83.60	
12/17/2009	MEDCO SUPPLY CO	351.40	
12/17/2009	MOVER'S EQUIPMENT SERVICES INC	888.00	
12/17/2009	MORRIS GLASS INC	198.33	
12/17/2009	DIANA R. MOORE	180.00	
12/17/2009	MOODY GARDENS HOTEL	1,174.84	
12/17/2009	MISSION FOODS	377.48	
12/17/2009	MARTHA MILLER	142.65	
12/17/2009	KIRSTEN MEYER	72.00	
12/17/2009	SHERRY METZGER	324.80	
12/17/2009	DEBRA MAHONE	287.23	
12/17/2009	JEANIE MENDEZ	141.00	
12/17/2009	CURTIS R. MURRY	160.23	
12/17/2009	FAYLYNN MCMAHON	49.50	
12/17/2009	MCKENNA HEALTHCARE FOUNDATION	3,973.14	
12/17/2009	MCCOY CORPORATION	2,517.88	
12/17/2009	MAX COMFORT INC.	969.00	
12/17/2009	TRINA MAURER	62.92	
12/17/2009	MATERA PAPER CO	10,215.62	
12/17/2009	CHRISTOPHER FLORES	150.00	
12/17/2009	BRITTANY PALMER MARTINEZ	75.00	
12/17/2009	MARCHING AUXILIARIES, INC.	840.00	
12/17/2009	SHERRY METZGER	45.85	
12/17/2009	UNIV INTERSCHOLASTIC LEAGUE	170.00	
12/17/2009	BRADLEY SCOTT TEST	132.50	
12/17/2009	JORDAN RODRIGUEZ VALENLI	70.00	
12/17/2009	VACUUM DOCTOR, INC.	1,054.80	
12/17/2009	ZEE MEDICAL SERVICE	583.32	
12/17/2009	V-QUEST OFFICE MACHINES & SUPP	952.04	
12/17/2009	UTHSCSA-CME CONTINUING ED	140.00	
12/17/2009	RAUL D. URRUTIA	42.00	
12/17/2009	UPS	36.85	
12/17/2009	AUGUSTIN VILLANUEVA	65.00	

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12/17/2009	UNIVERSITY OF TEXAS AT AUSTIN	8,242.42	
12/17/2009	VISION SERVICE PLAN	35.12	
12/17/2009	UNITED RENTALS	572.40	
12/17/2009	UNCLE JERRY'S T'S	1,117.80	
12/17/2009	BRETT ULLMANN	127.50	
12/17/2009	MICHAEL TURNER	149.22	
12/17/2009	JANICE TUBB	102.77	
12/17/2009	JERRY TRICE	34.27	
12/17/2009	THEATRE HOUSE, INC	300.45	
12/17/2009	TEXAS LOCK & DOOR CLOSER INC	316.40	
12/17/2009	SHANNON WATERS	262.14	
12/17/2009	UNUM	70.24	
12/17/2009	KRISTEN WILKINS	149.95	
12/17/2009	YOUTHLIGHT, INC.	36.90	
12/17/2009	AUTOMATED LOGIC - TEXAS	18,209.79	
12/17/2009	LABATT FOOD SERVICE	116,117.18	
12/17/2009	Y O RANCH HOTEL	169.06	
12/17/2009	WORLDWIDE CANINE, INC	590.00	
12/17/2009	GLORIA WOLFSHOHL	24.20	
12/17/2009	NANCY R WITTEN	157.74	
12/17/2009	COURTNEY WITHERELL	172.14	
12/17/2009	TERRY LEE VAUGHN	90.00	
12/17/2009	NANCY WILLIAMS	260.15	
12/17/2009	TERRI YOUNG	4,675.00	
12/17/2009	KRISTEN WILKINS	302.65	
12/17/2009	MELISSA WIGHT	325.00	
12/17/2009	WEST MUSIC CO	485.88	
12/17/2009	DENNIS WEIDNER	129.39	
12/17/2009	WASTEWATER SOLUTIONS	62,250.12	
12/17/2009	WALSH, ANDERSON, BROWN,	34,155.52	
12/17/2009	RAQUEL C. WALLACE	214.50	
12/17/2009	WALLACE L BOLDT, GEN CONTR,INC	40,143.20	
12/17/2009	CINDIE WALKER	108.53	
12/17/2009	C DOUGLAS WINSLOW, PHD	3,000.00	
12/17/2009	TRACY ROGERS	72.00	
12/17/2009	TEXAS FOREIGN LANGUAGE ASSOC.	240.00	
12/17/2009	SCHOLASTIC INC.	8,631.89	
12/17/2009	SCHOLASTIC BOOK FAIRS, INC.	7,081.21	
12/17/2009	SAX ARTS & CRAFTS	92.85	
12/17/2009	CLARENCE D. SAUCER	93.70	
12/17/2009	SANTEX INTERNATIONAL TRUCKS	110.51	
12/17/2009	SAMMONS PRESTON INC.	2,834.23	
12/17/2009	RUBEN SALDANA	75.00	
12/17/2009	JOHN RICHARD SCOTT	70.00	
12/17/2009	JAMES A. ROYBAL	93.70	
12/17/2009	SHERWIN WILLIAMS COMPANY	245.54	
12/17/2009	JIM RODRIGUE	433.07	
12/17/2009	ERNESTO RODARTE	900.00	
12/17/2009	RIVER CITY PRODUCE CO., INC.	2,135.50	
12/17/2009	RIS PAPER COMPANY, INC.	20,647.20	
12/17/2009	THERESA RICKER	108.00	
12/17/2009	RICHARD RHOTON	207.90	
12/17/2009	REGION 4 SERVICE CENTER	51.00	
12/17/2009	REGION XIII EDUCATION SVC CNTR	105.00	
12/17/2009	RED DOG TRACK INC.	15,367.01	
12/17/2009	LAURA SALAZAR	44.66	
12/17/2009	MONICA WETZ	351.00	
12/17/2009	TASC LONE STAR DISTRICT 18	1,820.00	
12/17/2009	JANET TABLER	211.95	
12/17/2009	SYSCO FOOD SERVICES	1,048.00	
12/17/2009	SURVEYMONKEY.COM,LLC	300.00	
12/17/2009	THE SUPPLY ROOM, INC.	393.50	
12/17/2009	SUN LIFE FINANCIAL - # 201417	18.50	
12/17/2009	SUMMIT PROFESSIONAL EDUCATION	179.00	
12/17/2009	STEPHANIE WIELAND	2,681.45	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/17/2009	SCHOOL SPECIALTY	1,549.79	
12/17/2009	JAMES STEWART	70.00	
12/17/2009	RECREATION SUPPLY CO., INC.	344.43	
12/17/2009	SOUTHEASTERN PERFORMANCE	1,394.21	
12/17/2009	SOUTH TEXAS CHAPTER BASKETBALL	94.34	
12/17/2009	SOS LIQUID WASTE HAULERS, LTD.	621.00	
12/17/2009	COZETTE SNYDER	31.50	
12/17/2009	JENNIFER SMITH	228.86	
12/17/2009	JOY SIMON	126.77	
12/17/2009	SCOTT VAUGHAN	1,211.76	
12/17/2009	BAESE VENTURES, INC.	56.40	
12/17/2009	SHW GROUP, LLP	322,521.71	
12/17/2009	KELLY STEWART	307.90	
12/17/2009	CANYON LAKE WATER SERVICE CO.	665.00	
12/17/2009	CITY OF SCHERTZ WATER	477.33	
12/17/2009	CISD OPERATING FUND	8,165.09	
12/17/2009	CISD CHILD NUTRITION CATERING	81.00	
12/17/2009	CICI'S PIZZA	624.00	
12/17/2009	CICI'S PIZZA	150.00	
12/17/2009	CHUCK NASH CHEVROLET, INC.	21.77	
12/17/2009	CHAPMAN REFRIGERATION, INC.	5,098.45	
12/17/2009	CENTURY MUSIC SYSTEMS, INC.	369.00	
12/17/2009	DOMINO'S PIZZA	62.50	
12/17/2009	CAROLINA BIOLOGICAL SUPPLY CO	108.88	
12/17/2009	JARRETT COCHRAN	52.69	
12/17/2009	BWI SCHULENBURG	2,287.29	
12/17/2009	BUTTERCRUST BAKERY, INC	5,272.53	
12/17/2009	KRISTIN BUTLER	161.15	
12/17/2009	BUELL' S INC.	5,446.09	
12/17/2009	MICHAEL BUCALO	90.00	
12/17/2009	ROBBIE BROWN	87.81	
12/17/2009	MICHAEL C. BROADBENT	80.00	
12/17/2009	BROADBENT & ASSOCIATES, INC.	1,800.00	
12/17/2009	CENTERPOINT ENERGY	2,193.61	
12/17/2009	CRS, INC	1,530.00	
12/17/2009	B.J. HAGEMAN, JR.	180.00	
12/17/2009	DOMINO'S PIZZA	62.50	
12/17/2009	DJ'S FUNDRAISING OF TEXAS, LLC	5,485.25	
12/17/2009	DIAMOND-RITE PRODUCTS	189.58	
12/17/2009	DETEX CORPORATION	170.40	
12/17/2009	DESIGN TECH FITNESS INC.	4,157.00	
12/17/2009	DEMCO, INC.	558.47	
12/17/2009	ARTHUR DEL NEGRO	90.00	
12/17/2009	CLEAN EARTH SOLUTIONS	1,900.00	
12/17/2009	D & S MARKETING SYSTEMS,INC.	1,258.90	
12/17/2009	COCA-COLA BOTTLING COMPANY	5,669.56	
12/17/2009	KRISTOPHER CROWDER	325.00	
12/17/2009	CROSS COUNTRY EDUCATION, LLC	159.00	
12/17/2009	CRAGG'S DO IT BEST LUMBER AND	4.73	
12/17/2009	TERRI COX	521.57	
12/17/2009	TEXAS WESTERN MGMT PARTNERS LP	492.68	
12/17/2009	CONNECTIONS INDIVIDUAL AND FAM	7,123.20	
12/17/2009	COMMUNITIES IN SCHOOLS	32,589.33	
12/17/2009	COMAL APPRAISAL DISTRICT	258,198.99	
12/17/2009	ROBERT BRAUNE	135.00	
12/17/2009	DATA OPTICS CABLE INC	635.40	
12/17/2009	ALERT SERVICES, INC.	1,821.02	
12/17/2009	KATHLEEN BRIMBERRY	55.84	
12/17/2009	ASCD	23.95	
12/17/2009	CANDI ARCENEUX	30.00	
12/17/2009	APPLE COMPUTER, INC.	5,178.00	
12/17/2009	ANESCO, INC	1,968.00	
12/17/2009	ANDY'S REPAIRS	202.08	
12/17/2009	AMERITAS LIFE INSURANCE GROUP	63,197.00	
12/17/2009	BEVERLY ALMARAZ	68.59	

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12/17/2009	LAWRENCE WIGGINS	248.65	
12/17/2009	ALLEN & ALLEN	905.56	
12/17/2009	AT&T	9,498.35	
12/17/2009	ALAMO IRON WORKS INC	359.80	
12/17/2009	HEATHER AINSWORTH	66.00	
12/17/2009	HECTOR AGUILERA	118.87	
12/17/2009	DOLLY ADAMS	489.45	
12/17/2009	MICHELLE ADAM	325.00	
12/17/2009	ACES A/C SUPPLY, INC.	184.20	
12/17/2009	ACE HARDWARE	58.75	
12/17/2009	TEXAS FLEET FUEL LTD (2)	2,853.55	
12/17/2009	JEFF ZSCHIESCHE	30.00	
12/17/2009	ALLSTATE CANCER	18.96	
12/17/2009	BARNES & NOBLE, INC.	592.58	
12/17/2009	DOMINO'S PIZZA	146.89	
12/17/2009	BOUND TO STAY BOUND BOOKS	2,955.52	
12/17/2009	MILK PRODUCTS, LP	35,474.99	
12/17/2009	SANDRA BOLDWAY	186.60	
12/17/2009	BLUE BELL CREAMERIES L.P.	5,081.82	
12/17/2009	DICK BLICK	127.50	
12/17/2009	DIANE BLESSING	50.00	
12/17/2009	BRIAN BEHRENS	49.94	
12/17/2009	ASSOCIATION OF TEXAS SMALL SCH	138.00	
12/17/2009	BARTLETT COCKE, L.P.	1,190,338.00	
12/17/2009	BRAUNTEX MATERIALS INC	195.92	
12/17/2009	C & G SPORTING GOODS	969.10	
12/17/2009	HOMERO BALDERAS	160.00	
12/17/2009	RONNIE L. BAINES	250.00	
12/17/2009	B&B ATHLETIC SUPPLY, LTD.	1,998.50	
12/17/2009	B.J. HAGEMAN JR	1,105.37	
12/17/2009	AVAYA, INC	2,482.68	
12/17/2009	ATLAS PEN & PENCIL CORPORATION	109.69	
12/17/2009	ATHLETIC SUPPLY, INC	1,413.64	
12/17/2009	ROBIN ATCHISON	159.56	
12/17/2009	JOHN BAVOUCETTE	123.70	
12/17/2009	LAB SAFETY SUPPLY, INC.	965.56	
12/17/2009	MATT HATTOON	57.64	
12/17/2009	SMART CONTROL SYSTEMS, LLC	60.00	
12/17/2009	HOME DEPOT	2,125.22	
12/17/2009	HOUGHTON MIFFLIN HARCOURT	2,660.06	
12/17/2009	HOLT TEXAS LTD.	1,896.34	
12/17/2009	HOBBY LOBBY STORES, INC.	246.95	
12/17/2009	SCOTT HILLJE	2,862.64	
12/17/2009	MICHELLE HILL	1,200.00	
12/17/2009	EVELYN HUTCHINSON	72.66	
12/17/2009	HILL COUNTRY COMMUNITY MHMR CE	32,281.04	
12/17/2009	WALTER HUTCHISON	235.58	
12/17/2009	HIGH SCHOOL MUSIC SERVICE INC.	25,800.00	
12/17/2009	HEWLETT-PACKARD COMPANY	9,237.00	
12/17/2009	JENNIFER HESTER	54.12	
12/17/2009	ANGIE HERMESMEYER	176.00	
12/17/2009	HERFF JONES, INC.	13.45	
12/17/2009	NEW BRAUNFELS HERALD ZEITUNG	354.94	
12/17/2009	HENSLEE SCHWARTZ, LLP	8,017.74	
12/17/2009	HEB CORPORATE	2,044.49	
12/17/2009	DOMINO'S PIZZA	62.50	
12/17/2009	HILL COUNTRY GEOMATICS, INC.	3,750.00	
12/17/2009	SAVINO P. JARAMILLO	80.00	
12/17/2009	JENNIFER L. KRUEGER	39.75	
12/17/2009	CAROLE KRUEGER	150.00	
12/17/2009	YVONNE KERANEN	182.94	
12/17/2009	KENCON CONSTRUCTORS, LTD.	520,000.00	
12/17/2009	MARGARITA KELLY	275.39	
12/17/2009	STEPHEN P SKIDMORE	124.80	
12/17/2009	JROTC DOG TAGS, INC.	80.30	

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12/17/2009	JOHN NEWCOMBE'S TENNIS RANCH	500.00	
12/17/2009	HUGH O'BRIEN YOUTH LEADERSHIP	150.00	
12/17/2009	JERRY'S SCOREBOARD	845.00	
12/17/2009	HARVARD DEBATE, INC.	795.00	
12/17/2009	SANDY JAMES	120.60	
12/17/2009	JUDY A. BARNES	1,941.97	
12/17/2009	STAYBRIDGE SUITES	840.00	
12/17/2009	INTECH SOUTHWEST SERVICES	15,959.00	
12/17/2009	INSCO DISTRIBUTING	1,544.74	
12/17/2009	BEVERLY D. SCHAEFER	265.20	
12/17/2009	SAT RADIO COMMUNICATIONS	433.85	
12/17/2009	IMAGERY GRAPHIC SYSTEMS INC	3,804.83	
12/17/2009	IMAGE MAKER 4 U, INC.	67.00	
12/17/2009	RAMON JIMENEZ	113.55	
12/17/2009	FLEETPRIDE	422.64	
12/17/2009	HEALTHMASTER HOLDINGS, LLC	26.37	
12/17/2009	G&K SERVICES, INC.	139.13	
12/17/2009	FUTURE COM, LTD.	4,620.00	
12/17/2009	FUGRO SOUTH, INC.	3,800.00	
12/17/2009	TEXAS FLEET FUEL (1)	25,288.90	
12/17/2009	TEXAS FLEET FUEL, LTD. (4)	64.48	
12/17/2009	FT WOODS CONSTRUCTION SERVICES	793,332.10	
12/17/2009	NORMA FRIDDLE	43.45	
12/17/2009	JOHN GANDY	75.00	
12/17/2009	FLINN SCIENTIFIC, INC	393.27	
12/17/2009	JANE KELLY SMITH	196.80	
12/17/2009	FIESTA LANES	1,506.00	
12/17/2009	FAMILY AND CONSUMER SCIENCES	340.00	
12/17/2009	ESC REGION XIII	2,840.00	
12/17/2009	MARY KAY ERBEN	244.48	
12/17/2009	DONNA ELLIOTT	60.72	
12/17/2009	EBSCO INFORMATION SERVICES	289.50	
12/17/2009	LAVONNE DYSTE	98.78	
12/17/2009	DRYMALLA CONSTRUCTION COMPANY,	396,559.45	
12/17/2009	PATRICIA DRANK	58.50	
12/17/2009	ROBERT ANTHONY FLORES	19.99	
12/17/2009	MICHELLE GRELL	79.31	
12/17/2009	REECE HARTLE	153.52	
12/17/2009	LESTER D. HARRISON	42.00	
12/17/2009	CHARLES R. HAMILTON II	169.60	
12/17/2009	HENRY HALLE	52.00	
12/17/2009	GULF COAST PAPER CO.	16,279.32	
12/17/2009	GUADALUPE VALLEY COMMUNICATION	24,142.14	
12/17/2009	GUADALUPE VALLEY BARBEQUE AND	324.22	
12/17/2009	GUADALUPE APPRAISAL DISTRICT	8,208.45	
12/17/2009	GANDY INK SCREEN PRINTING & EM	1,420.00	
12/17/2009	MARY GRIFFIN	60.39	
12/17/2009	BRENDA KUCK	166.76	
12/17/2009	GREAT AMERICAN OPPORTUNITIES,	4,300.80	
12/17/2009	GRANDE FORD TRUCK SALES INC	1,798.50	
12/17/2009	GOPHER SPORT	996.20	
12/17/2009	JANA GOMEZ	225.30	
12/17/2009	LISA GLASBY	93.39	
12/17/2009	STEPHEN GIRKO	1,000.00	
12/17/2009	LAURA GIBSON	214.01	
12/17/2009	GEORGETOWN SPORTING GOODS	2,385.90	
12/17/2009	SHERRY GARRISON	92.73	
12/17/2009	RAYMOND B. GRIM	325.00	
12/18/2009	ACADEMY SPORTS & OUTDOORS	2,351.46	
	<b>Total:</b>	<b>15,376,337.12</b>	