

**Comal Independent School District
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February 2010**

DATE	PAYEE	AMOUNT	VOID DATE
02/02/2010	MAGIK CHILDREN'S THEATRE	307.50	
02/03/2010	SANDRA & WESLEY WHALEY	108.36	
02/04/2010	NEW BRAUNFELS UTILITIES	104,984.17	
02/04/2010	ORIENTAL TRADING CO INC	2,397.04	
02/04/2010	OLIVE GARDEN	50.00	02/09/2010
02/04/2010	LORETTA KAY OLDHAM	142.15	
02/04/2010	OK TOURS	1,595.00	
02/04/2010	JESSICA OGRIN	98.93	
02/04/2010	DAVID OGRIN	88.23	
02/04/2010	OFFICE DEPOT	9,340.45	
02/04/2010	OCS	360.17	
02/04/2010	NORTHSIDE ISD	160.00	
02/04/2010	GARY H. NOLTE	65.00	
02/04/2010	MAAT RESOURCES INC.	931.92	
02/04/2010	NEW BRAUNFELS WELDER'S SUPPLY	735.40	
02/04/2010	BILL OVERALL & ASSOCIATES	100.00	
02/04/2010	GINA CUMBERLAND	471.58	
02/04/2010	NEW BRAUNFELS FEED & SUPPLY	89.79	
02/04/2010	ROBERT C. NELSON	71.55	
02/04/2010	NCS PEARSON, INC.	280.48	
02/04/2010	JANELLE HAIL	300.00	
02/04/2010	NASCO	340.86	
02/04/2010	CURTIS R. MURRY	140.00	
02/04/2010	CHARLOTTE MUNIZ	180.50	
02/04/2010	MORRIS GLASS INC	254.00	
02/04/2010	LORI NILES	148.52	
02/04/2010	POLLOCK PAPER DISTRIBUTORS	3,171.26	
02/04/2010	RENAISSANCE HOTEL	132.25	
02/04/2010	RED DOG TRACK INC.	4,990.54	
02/04/2010	JENNIFER REBOULET	305.40	
02/04/2010	REALLY GOOD STUFF, INC.	235.00	
02/04/2010	RBC MUSIC COMPANY. INC	793.93	
02/04/2010	RAPTOR TECHNOLOGIES	300.00	
02/04/2010	RANDOLPH OFFICERS' CLUB	3,588.60	
02/04/2010	PRODUCERS COOPERATIVE	1,295.00	
02/04/2010	PRODUCERS COOPERATIVE	84.00	
02/04/2010	RICHARD J. ORMSBY	210.00	
02/04/2010	BOB PRESLEY	162.60	
02/04/2010	OTTMERS AUTO SERVICE, INC.	136.44	
02/04/2010	JANE P. WARMKE	253.62	
02/04/2010	PPG ARCHITECTURAL FINISHES INC	691.40	
02/04/2010	MICHAEL J. PIPPER	70.81	
02/04/2010	SHANNON PILES	94.65	
02/04/2010	PESI LLC	369.98	
02/04/2010	JANET PESEK	128.00	
02/04/2010	PEOPLE'S EDUCATION, INC.	131.85	
02/04/2010	ADAM JOEL PASTRANO	80.00	
02/04/2010	MORGAN PARKER	19.30	
02/04/2010	WENDY MOORE	69.60	
02/04/2010	PRESTWICK HOUSE INC.	2,101.15	
02/04/2010	SCOTT LANGE	80.00	
02/04/2010	STACY MORGAN	156.85	
02/04/2010	LOCKHART HIGH SCHOOL	400.00	
02/04/2010	LITTLE CAESAR'S	175.00	
02/04/2010	ROY LINNARTZ	186.00	
02/04/2010	GINNY LEWIS	60.00	
02/04/2010	LEISSNER AUTO PARTS	4,179.69	
02/04/2010	LEE'S SCHOOL SUPPLIES, INC.	202.80	
02/04/2010	JOHN T. LEDFORD	68.93	
02/04/2010	LEARNING ZONE / THE EDUCATION	10.71	
02/04/2010	LONE STAR PRINTING & OFFICE	1,253.79	
02/04/2010	LAWRENCE E. HANS	691.00	
02/04/2010	SAMUEL CADRIEL LOPEZ JR.	90.00	
02/04/2010	LANDA PARK GOLF COURSE	300.00	
02/04/2010	LAKESHORE LEARNING MATERIALS	1,394.94	

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DATE	PAYEE	AMOUNT	VOID DATE
02/04/2010	BRADLEY D. LACEY	250.00	
02/04/2010	LABATT FOOD SERVICE	41,847.65	
02/04/2010	KEVIN KRUMM	56.80	
02/04/2010	JENNIFER L. KRUEGER	39.75	
02/04/2010	CHAD KOEHL	253.00	
02/04/2010	CASSIE KLINGELHEFER	145.05	
02/04/2010	MARGARITA KELLY	196.05	
02/04/2010	STACEY KELL	160.00	
02/04/2010	GREG LAWRENCE	98.93	
02/04/2010	BRIAN MARTINEZ	78.00	
02/04/2010	ERNESTO RODARTE	2,025.00	
02/04/2010	MAXINE MONTAGUE	75.35	
02/04/2010	DRAGO INVESTMENTS, LTD.	70.95	
02/04/2010	MISSION FOODS	398.84	
02/04/2010	MENTORING MINDS, L.P.	308.50	
02/04/2010	MCNEIL HIGH SCHOOL	400.00	
02/04/2010	LORI MCDONALD	57.75	
02/04/2010	WENDY MCCUISTON	217.00	
02/04/2010	BAKER & PETSCHKE PUBLISHING LLC	465.00	
02/04/2010	LONE STAR COACHING CLINIC	130.00	
02/04/2010	ANN MASSEY	173.50	
02/04/2010	GABRIEL MORALES	89.90	
02/04/2010	LANA MARLOWE	88.00	
02/04/2010	MIKE MARKICH	70.00	
02/04/2010	MARCHING AUXILIARIES, INC.	525.00	
02/04/2010	MANUEL M. GUAJARDO - DBA	290.00	
02/04/2010	DEBRA MAHONE	102.96	
02/04/2010	MAGNATAG VISIBLE SYSTEMS	664.63	
02/04/2010	LISA MADDOX	70.45	
02/04/2010	MACKIN BOOK COMPANY	1,600.38	
02/04/2010	M-F ATHLETIC COMPANY	3,704.40	
02/04/2010	LRP PUBLICATIONS	62.35	
02/04/2010	MATERA PAPER CO	4,590.86	
02/04/2010	TEXAS DEPT OF PUBLIC SAFETY	150.00	
02/04/2010	RIS PAPER COMPANY, INC.	20,647.20	
02/04/2010	TRI-COUNTY PAINT & SPRAY, INC.	153.91	
02/04/2010	TRACTOR CITY	2,688.24	
02/04/2010	NICHOLAS DAVID TOZZO	90.00	
02/04/2010	JAMES E. TIRRES	68.93	
02/04/2010	TIME WARNER CABLE	2,300.00	
02/04/2010	THUNDERCLOUD SUBS	99.75	
02/04/2010	TEXAS TECHNOLOGY STUDENT ASSOC	1,490.00	
02/04/2010	TEXAS TECH UNIVERSITY	30.00	
02/04/2010	JANICE TUBB	300.12	
02/04/2010	TEXAS HIGH SCHOOL COACHES ASSO	230.00	
02/04/2010	U S GAMES INC	354.99	
02/04/2010	TEXAS DEPARTMENT OF LICENSING	20.00	
02/04/2010	TEXAS COMPUTER EDUCATION ASSOC	400.00	
02/04/2010	TEXAS CHILLER SYSTEMS, LLC	1,479.00	
02/04/2010	TEXAS BOARD OF NURSING	109.00	
02/04/2010	TEXAS ASSOC OF SCHOOL ADMIN	195.00	
02/04/2010	TECH DEPOT	155.40	
02/04/2010	TEACHER'S DISCOVERY	145.43	
02/04/2010	TASPA	85.00	
02/04/2010	TASC	1,260.00	
02/04/2010	BARBARA TALAMANTEZ	341.95	
02/04/2010	TEXAS LOCK & DOOR CLOSER INC	468.57	
02/04/2010	MATT WALKER	45.65	
02/04/2010	TEXAS FLEET FUEL LTD (2)	2,595.95	
02/04/2010	CLEARVISIONS AQUISITIONS, INC.	6,466.02	
02/04/2010	BLACK TIE AFFAIRS CATERING	2,690.00	
02/04/2010	BILL ZABICKI	29.30	
02/04/2010	WORLDWIDE CANINE, INC	280.00	
02/04/2010	JENNIFER WIVAGG	205.90	
02/04/2010	GUY BRYAN JR.	401.22	

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DATE	PAYEE	AMOUNT	VOID DATE
02/04/2010	C DOUGLAS WINSLOW, PHD	4,800.00	
02/04/2010	SAMANTHA WHITNEY	17.80	
02/04/2010	TROXELL COMMUNICATIONS, INC.	12,686.46	
02/04/2010	SHANNON WATERS	62.05	
02/04/2010	STUDENT SUPPLY CO INC	301.97	
02/04/2010	CINDIE WALKER	201.25	
02/04/2010	VIVROUX TOY & SPORTING GOODS	815.50	
02/04/2010	JORDAN RODRIGUEZ VALENLI	70.00	
02/04/2010	VACUUM DOCTOR, INC.	1,221.60	
02/04/2010	V-QUEST OFFICE MACHINES & SUPP	1,583.65	
02/04/2010	UPS	28.37	
02/04/2010	UNIVERSITY OF TEXAS @ AUSTIN	100.00	
02/04/2010	UNITED RENTALS	437.30	
02/04/2010	UIL REGION XII	590.00	
02/04/2010	UIL	25.00	
02/04/2010	MARK WATLEY	144.00	
02/04/2010	SAN MARCOS HIGH SCHOOL-	185.00	
02/04/2010	JENNIFER SCOTT	351.65	
02/04/2010	SCHOOL SPECIALTY	1,226.25	
02/04/2010	SCHOOL HEALTH CORPORATION	355.74	
02/04/2010	SCHOLASTIC INC.	759.73	
02/04/2010	SCHOLASTIC BOOK CLUBS	403.86	
02/04/2010	DWIGHT SCHNEIDER	702.95	
02/04/2010	FRANK E SCHIVER	98.93	
02/04/2010	RENE SCHAFFER	76.95	
02/04/2010	SCANTRON	1,006.94	
02/04/2010	STUMPS	84.33	
02/04/2010	SANDY FARNHAM	13,050.00	
02/04/2010	SEGUIN ALTERNATOR SERVICE	737.19	
02/04/2010	SAN ANTONIO EXPRESS-NEWS	116.58	
02/04/2010	BLANCHE A. RYCHEL	2,015.00	
02/04/2010	RUSH TRUCK CENTERS OF TEXAS,LP	2,135.84	
02/04/2010	SERGIO RUIZ	99.30	
02/04/2010	RUDY ESPARZA	95.00	
02/04/2010	PAT ROTH	95.00	
02/04/2010	DANELL ROSENAUER	153.77	
02/04/2010	ROMEO MUSIC, LLC	184.00	
02/04/2010	ROBBY TURNER	93.33	
02/04/2010	RIVER CITY PRODUCE CO., INC.	4,426.87	
02/04/2010	SANTEX INTERNATIONAL TRUCKS	74.17	
02/04/2010	SMITH CONTRACTING CO., INC.	68,925.21	
02/04/2010	ALBERT KANZ, JR.	79.00	
02/04/2010	LAURA STOLINSKI	56.48	
02/04/2010	STATE BOARD FOR EDUCATORS CERT	228.00	
02/04/2010	SPORTS LEISURE LC	720.00	
02/04/2010	SHARON SPINKS	170.35	
02/04/2010	JORGE E. SOTO	89.10	
02/04/2010	GRACIE SOTO	17.65	
02/04/2010	MASSOOD LOOIE	6,386.50	
02/04/2010	SMITHSON VALLEY HIGH SCHOOL	100.00	
02/04/2010	SMITHSON VALLEY HIGH SCHOOL	150.00	
02/04/2010	JOHN RICHARD SCOTT	70.00	
02/04/2010	JENNIFER SMITH	200.58	
02/04/2010	SEA WORLD OF TEXAS, INC.	60.00	
02/04/2010	JAMES A. SKYRM	98.93	
02/04/2010	SKILLS USA VICA DISTRICT 10	210.00	
02/04/2010	SKILLS USA VICA DISTRICT 10	150.00	
02/04/2010	BROOKE SIMMONS	67.70	
02/04/2010	JJ SIERRA, JR.	78.00	
02/04/2010	SHERWIN WILLIAMS COMPANY	1,171.97	
02/04/2010	REBECCA SHEFFIELD	74.00	
02/04/2010	SFS DISTRIBUTION CENTER	4,452.38	
02/04/2010	SEGUIN HIGH SCHOOL	210.00	
02/04/2010	STUDY ISLAND, LLC	61,625.15	
02/04/2010	SMITHSON VALLEY HIGH SCHOOL	250.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/04/2010	CISD OPERATING FUND	515.66	
02/04/2010	RON DOAK	311.10	
02/04/2010	RON COBB	110.00	
02/04/2010	CLEAN ENVIRONMENTS, INC.	800.00	
02/04/2010	CLAYWORLD, INC.	508.97	
02/04/2010	MACK L. CLARKE	807.65	
02/04/2010	MICHELE CLARK	22.00	
02/04/2010	ANDREW CLARK	296.79	
02/04/2010	CITY PUBLIC SERVICE	14,949.64	
02/04/2010	CITY OF NEW BRAUNFELS	900.00	
02/04/2010	COLLEGE ENTRANCE EXAM BOARD	46.00	
02/04/2010	CITY OF EDINBURG	280.00	
02/04/2010	MIKE COLLYER	98.93	
02/04/2010	CISD CHILD NUTRITION CATERING	526.00	
02/04/2010	CIRCLE ARTS THEATRE	177.50	
02/04/2010	CHALK'S TRUCK PARTS, INC.	1,606.10	
02/04/2010	MARK GONZALES	380.00	
02/04/2010	CEDAR PARK HIGH SCHOOL	30.00	
02/04/2010	JOURNEY EDUCATION MARKETING	14,196.88	
02/04/2010	JAMES W. BARRON	185.00	
02/04/2010	THOMAS CARSON	87.92	
02/04/2010	CAROLINA BIOLOGICAL SUPPLY CO	491.63	
02/04/2010	CAREER & TECHNOLOGY ASSOC.- TX	335.00	
02/04/2010	CITY OF NEW BRAUNFELS	155.00	
02/04/2010	CREATIVE RIBBON ETC., INC.	183.45	
02/04/2010	DONALD DITCH	159.50	
02/04/2010	DIAMOND-RITE PRODUCTS	28.88	
02/04/2010	DEMCO, INC.	781.16	
02/04/2010	DEFENSE FINANCE ACCT. SERVICE	189.80	
02/04/2010	DE LA GARZA FENCE & SUPPLY INC	88.68	
02/04/2010	DAYS INN WACO	321.00	
02/04/2010	DAYS INN COLLEGE STATION	74.52	
02/04/2010	BRANDON DAVIS	78.00	
02/04/2010	DATA OPTICS CABLE INC	5,900.90	
02/04/2010	COCA-COLA BOTTLING COMPANY	5,847.51	
02/04/2010	WILLIAM M. CRUTCHFIELD	19.30	
02/04/2010	CANYON LAKE ACE HARDWARE	105.57	
02/04/2010	CRAGG'S DO IT BEST LUMBER AND	68.27	
02/04/2010	TERESA COZART	235.47	
02/04/2010	APRIL COX	380.00	
02/04/2010	CONEXIS BENEFIT ADMINISTRATORS	633.18	
02/04/2010	COMMUNITIES IN SCHOOLS	28,325.00	
02/04/2010	RDK SERVICES, LP	4,410.12	
02/04/2010	COMFORT SUITES	1,540.64	
02/04/2010	COMAL SUPPLY L L C	180.58	
02/04/2010	COMAL IRON & METALS	85.47	
02/04/2010	COMAL COUNTY CLERK	10,756.06	
02/04/2010	CUISENAIRE COMPANY	124.56	
02/04/2010	ALAMO CITY COACHES CLINIC	455.00	
02/04/2010	AVAYA, INC	94,512.63	
02/04/2010	COX TEXAS NEWSPAPERS, L.P.	284.36	
02/04/2010	ATHLETIC SUPPLY, INC	1,125.00	
02/04/2010	AT&T	5,954.56	
02/04/2010	APPLE COMPUTER, INC.	565.40	
02/04/2010	APPLAUSE LEARNING RESOURCES	232.76	
02/04/2010	APPERSON PRINT MANAGEMENT SERV	78.40	
02/04/2010	ANDY'S REPAIRS	93.77	
02/04/2010	AMERICAN THERMOFORM CORP.	447.87	
02/04/2010	CAPITOL BEARING SERVICE INC.	543.95	
02/04/2010	DIANN ALLEN	506.50	
02/04/2010	BARNES & NOBLE, INC.	416.00	
02/04/2010	AIMS EDUCATION FOUNDATION	52.90	
02/04/2010	HECTOR AGUILERA	140.00	
02/04/2010	ADVANCE FOOD COMPANY	4,225.00	
02/04/2010	JASON ADAM	288.00	

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02/04/2010	ACT RESEARCH SERVICES	950.00	
02/04/2010	ACCUCUT	478.84	
02/04/2010	ACADEMY SPORTS & OUTDOORS	499.97	
02/04/2010	ACADEMY SPORTS & OUTDOORS	1,599.97	
02/04/2010	STEPHEN P SKIDMORE	23.75	
02/04/2010	U.S. BANK NATIONAL ASSOCIATION	300.00	
02/04/2010	BEVERLY ALMARAZ	25.30	
02/04/2010	BLUE BELL CREAMERIES L.P.	1,951.44	
02/04/2010	ANESCO AV TECH, INC	699.00	
02/04/2010	BUTTERCRUST BAKERY, INC	2,361.86	
02/04/2010	BULVERDE AUTO & TRUCK SUPPLY	45.43	
02/04/2010	BUCKEYE CLEANING CENTER - S.A.	7,584.92	
02/04/2010	SPORTS SUPPLY GROUP, INC.	446.23	
02/04/2010	TOMMY G. BROWN	79.49	
02/04/2010	ELOY BRAVO	19.30	
02/04/2010	SHANIE BOWERS	118.12	
02/04/2010	WENDY BOWERMAN	60.00	
02/04/2010	MILK PRODUCTS, LP	15,918.06	
02/04/2010	HOMERO BALDERAS	60.00	
02/04/2010	BLUE RAVEN TECHNOLOGY, INC.	838.00	
02/04/2010	BARNES & NOBLE, INC.	171.50	
02/04/2010	BLEU ATHLETICS, LLC	2,025.00	
02/04/2010	BKT CORPORATION INC	327.11	
02/04/2010	BEXARMET WATER DISTRICT	1,857.86	
02/04/2010	BETA TECHNOLOGY, INC.	274.02	
02/04/2010	BEST BUY GOV, LLC	79.41	
02/04/2010	LAWRENCE BERGSTROM	68.93	
02/04/2010	BILLY BECKER	10.00	
02/04/2010	BILLIE BEARD	30.00	
02/04/2010	BARSCO	194.10	
02/04/2010	CANYON LAKE WATER SERVICE CO.	12,053.04	
02/04/2010	SO-SYD, INC.	85.00	
02/04/2010	GARRISON DAVID HAYS	250.00	
02/04/2010	HILL COUNTRY MATERIALS, INC	736.24	
02/04/2010	HILL COUNTRY ELECTRIC SUPPLY	1,027.36	
02/04/2010	LARRY HILDEBRAND	130.00	
02/04/2010	LAB SAFETY SUPPLY, INC.	120.80	
02/04/2010	HIGH SIERRA TOILET CO.,INC	322.00	
02/04/2010	HIGH SCHOOL MUSIC SERVICE INC.	886.10	
02/04/2010	HERNANDO A ABILEZ JR.	98.93	
02/04/2010	NEW BRAUNFELS HERALD ZEITUNG	69.80	
02/04/2010	HENRY SCHEIN, INC.	586.50	
02/04/2010	GUADALUPE VALLEY TELE CO-OP	1,785.91	
02/04/2010	HELEN HAYS	68.93	
02/04/2010	HOBBY LOBBY STORES, INC.	453.40	
02/04/2010	HAWK GOLD DEVELOPMENT , LLC	525.00	
02/04/2010	GRADY HATCH	70.00	
02/04/2010	HASTINGS ENTERTAINMENT, INC.	52.49	
02/04/2010	LINDA B. HARRIS	1,868.75	
02/04/2010	VANESSA HADLOCK	83.90	
02/04/2010	H. R. JUMPY JUMP	200.00	
02/04/2010	GULF COAST PAPER CO.	344.10	
02/04/2010	TONY GUILLEN	114.80	
02/04/2010	RICHARD GUERRERO	120.00	
02/04/2010	GUADALUPE-BLANCO	1,627.50	
02/04/2010	HEB CORPORATE	1,661.41	
02/04/2010	IDW LLC	107.14	
02/04/2010	JOSE SIERRA	78.00	
02/04/2010	BLASE JOHS	99.30	
02/04/2010	WILLIAM ANDERSON	87.69	
02/04/2010	KIMBERLY DOBBINS	3,825.00	
02/04/2010	JOHNSTONE SUPPLY	181.81	
02/04/2010	SARA JOHNSON	56.28	
02/04/2010	EDUARDO F. JOHNSON	112.50	
02/04/2010	JOHNSON SUPPLY	630.76	

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02/04/2010	JAMES KEVIN JENNINGS	146.50	
02/04/2010	INTECH SOUTHWEST SERVICES	1,766.00	
02/04/2010	SCOTT HILLJE	45.00	
02/04/2010	IMAGERY GRAPHIC SYSTEMS INC	550.88	
02/04/2010	SCI	1,183.42	
02/04/2010	HYDRA-GYM ATHLETICS	5,000.00	
02/04/2010	HYATT REGENCY SAN ANTONIO	787.45	
02/04/2010	ANDREW HUBERT	11.75	
02/04/2010	HTE DANCE AND SPIRIT GROUP, IN	540.00	
02/04/2010	HTE DANCE AND SPIRIT GROUP, IN	1,050.00	
02/04/2010	TAMMIE HRUZEK	233.95	
02/04/2010	HOME DEPOT	3,049.99	
02/04/2010	HOLT TEXAS LTD.	438.72	
02/04/2010	SCOTT A. HOLLINGSHEAD	70.22	
02/04/2010	SAT RADIO COMMUNICATIONS	200.82	
02/04/2010	INGRAM READYMIX, INC.	835.50	
02/04/2010	EWALD TRACTOR INC	14.34	
02/04/2010	FOLLETT LIBRARY BOOK CO	9,572.00	
02/04/2010	TERRY LEE FLUGRATH	300.00	
02/04/2010	FLINN SCIENTIFIC, INC	38.02	
02/04/2010	FLEETPRIDE	1,342.38	
02/04/2010	CINDY CAMBELL	180.00	
02/04/2010	FIRE ALARM CONTROL SYSTEMS INC	655.00	
02/04/2010	FERRELL GAS	12,375.77	
02/04/2010	FERGUSON ENTERPRISES INC.	193.73	
02/04/2010	FASTENAL COMPANY	166.68	
02/04/2010	JIMMY FARIAS	70.00	
02/04/2010	KEITH RUSSELL FORTSON	65.00	
02/04/2010	JAMIE EZELL	223.79	
02/04/2010	ESC REGION XIII	1,958.72	
02/04/2010	EMR ELEVATOR, INC.	895.00	
02/04/2010	DRAMATISTS PLAY SERVICE, INC	30.21	
02/04/2010	DRAMATIC PUBLISHING CO	269.65	
02/04/2010	ROBERT E. DOVE	25.00	
02/04/2010	DOMINION ACQUISITION GROUP, LP	400.00	
02/04/2010	DOMINO'S PIZZA	130.71	
02/04/2010	GREEN VALLEY SPECIAL UTILITY	137.79	
02/04/2010	INSCO DISTRIBUTING	847.10	
02/04/2010	DOUGLAS PADS & SPORTS, INC.	4,000.00	
02/04/2010	CECIL DOSSEY	146.10	
02/04/2010	FALLS CITY HIGH SCHOOL	1,470.50	
02/04/2010	LOUISE GOETHE	54.00	
02/04/2010	CINDY GORE	32.00	
02/04/2010	EBERHARD LUMBER CO	34.55	
02/04/2010	GOPHER SPORT	2,722.22	
02/04/2010	GOLD STAR FOOD SERVICE	1,530.07	
02/04/2010	LINDA GOBER	52.00	
02/04/2010	JOSH GORELICK	79.64	
02/04/2010	MARK GIBBONS	217.00	
02/04/2010	JERRY J. GARZA	360.00	
02/04/2010	GRAINGER, INC.	219.60	
02/04/2010	JASON J. GARCIA	360.00	
02/04/2010	GRANDE FORD TRUCK SALES INC	58.69	
02/04/2010	GANADO HIGH SCHOOL	1,470.50	
02/04/2010	JIMMY GAMMON	613.40	
02/04/2010	TEXAS FLEET FUEL, LTD. (4)	77.99	
02/04/2010	DANIELLE FREI	49.05	
02/04/2010	GALLUP, INC.	162.20	
02/04/2010	VERNON FRIDAY JR.	73.75	
02/04/2010	TEXAS FLEET FUEL LTD (3)	33.48	
02/04/2010	FREIGHTLINER OF SAN ANTONIO	212.17	
02/04/2010	TEXAS FLEET FUEL (1)	21,001.53	
02/04/2010	GREGORY FULLER	150.00	
02/04/2010	DALE R. YATES	520.00	
02/04/2010	G&K SERVICES, INC.	95.54	

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02/05/2010	REGION 12 UIL MUSIC	300.00	
02/11/2010	TREMAIN D. LINSON	125.00	
02/11/2010	JUAN ANTONIO LIRA	125.00	
02/11/2010	BRADLEY D. LACEY	250.00	
02/11/2010	WANDA L. LINDSEY	514.00	
02/11/2010	LIBRARY VIDEO COMPANY	274.62	
02/11/2010	JANET LEVINE	88.15	
02/11/2010	RODERICK LEONARD JR.	160.00	
02/11/2010	LONE STAR LEARNING	503.83	
02/11/2010	CELESTE D. LEMIRE	30.00	
02/11/2010	LEISSNER AUTO PARTS	3,372.22	
02/11/2010	LANIER HIGH SCHOOL	450.00	
02/11/2010	PARK PLACE PUBLICATIONS,LP	470.00	
02/11/2010	LEARNING ZONE / THE EDUCATION	715.83	
02/11/2010	HOLLY LEACH	124.35	
02/11/2010	RHONDA MARTINEZ	177.21	
02/11/2010	SCOTT LANGE	200.00	
02/11/2010	LAKESHORE LEARNING MATERIALS	1,995.03	
02/11/2010	LANDA PARK GOLF COURSE	675.00	
02/11/2010	KIM LEHMANN	94.00	
02/11/2010	MATERA PAPER CO	2,625.78	
02/11/2010	JASON MILLER	125.00	
02/11/2010	MIDSTATE ENVIRONMENTAL SVC, LP	364.48	
02/11/2010	JESSICA MENDEZ	125.00	
02/11/2010	MEDS-PDN	338.00	
02/11/2010	CODY MEANS	96.00	
02/11/2010	IESI	13,133.17	
02/11/2010	BK HOSPITALITY	1,091.40	
02/11/2010	MICHAEL MCMULLEN	8.52	
02/11/2010	TROY B. MALLETT	50.00	
02/11/2010	UNIVERSITY OF TEXAS AT AUSTIN	420.00	
02/11/2010	LONE STAR RADIATOR COMPANY INC	924.13	
02/11/2010	MIDTEX OIL INC	1,148.85	
02/11/2010	JAVIER MARTINEZ	30.00	
02/11/2010	MAGIK CHILDREN'S THEATRE	125.75	
02/11/2010	MACKIN BOOK COMPANY	1,641.35	
02/11/2010	MACGILL & CO.	358.62	
02/11/2010	LYNN DRAPER	700.00	
02/11/2010	V J LOWRANCE	210.00	
02/11/2010	JESSE LOVELL	60.00	
02/11/2010	RICK LOPEZ	85.00	
02/11/2010	MCKENNA CHILDREN'S MUSEUM	38.50	
02/11/2010	LAB SAFETY SUPPLY, INC.	89.74	
02/11/2010	HOUSSON, JENNIFER	30.00	
02/11/2010	GINA HOOD	30.00	
02/11/2010	HOME DEPOT	1,198.56	
02/11/2010	HOLT TEXAS LTD.	502.62	
02/11/2010	LYN HOLMES	30.00	
02/11/2010	SCOTT A. HOLLINGSHEAD	70.22	
02/11/2010	HOBBY LOBBY STORES, INC.	306.95	
02/11/2010	JAMES HINOJOSA	10.00	
02/11/2010	INDEPENDENT LIVING AIDS, LLC	65.75	
02/11/2010	HILL COUNTRY ELECTRIC SUPPLY	4,348.23	
02/11/2010	IMAGESTUFF.COM	727.20	
02/11/2010	HIGH SIERRA TOILET CO.,INC	74.00	
02/11/2010	HIGH SCHOOL VASE REGION 13	140.00	
02/11/2010	MINER CENTRAL TEXAS, LTD	764.10	
02/11/2010	PRO-LITE, INC	48.90	
02/11/2010	HIGH SCHOOL VASE REGION 13	170.00	
02/11/2010	HIGH SCHOOL VASE REGION 13	30.00	
02/11/2010	HIGH SCHOOL MUSIC SERVICE INC.	104.59	
02/11/2010	ROBERT W. HERNDON, JR.	55.22	
02/11/2010	MAURICE L. HILL	73.78	
02/11/2010	CINCO J. INC.	5,689.93	
02/11/2010	BRENDA KUCK	48.90	

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02/11/2010	RONALD KRENECK	60.00	
02/11/2010	TIMOTHY P. KOLBE	80.00	
02/11/2010	JOHN M. KLEIN	125.00	
02/11/2010	KIMBALL-MIDWEST	652.64	
02/11/2010	HEATHER KILLMEYER	60.00	
02/11/2010	WAYNE KENNEDY	120.00	
02/11/2010	KAMICO INSTRUCTIONAL MEDIA, IN	56.95	
02/11/2010	STEPHEN F. HRNCIR	100.00	
02/11/2010	JUDSON HIGH SCHOOL	400.00	
02/11/2010	EVELYN HUTCHINSON	64.95	
02/11/2010	JAVIER TOVAR DBA	10.00	
02/11/2010	ELYSE JANISH	20.00	
02/11/2010	ZAMZAM JAMA	125.00	
02/11/2010	RHONDA JACKSON	30.00	
02/11/2010	JUDY A. BARNES	2,317.74	
02/11/2010	INSTRUCTIONAL MATERIALS SERV.	1,072.50	
02/11/2010	INSCO DISTRIBUTING	361.66	
02/11/2010	INGRAM READYMIX, INC.	1,600.00	
02/11/2010	NORMAN LANG	684.00	
02/11/2010	KRISTIN KAHIL	15.30	
02/11/2010	KEVIN RANDLE	75.00	
02/11/2010	J AND P MANAGEMENT LLC	2,165.00	
02/11/2010	NORMA REYES	30.00	
02/11/2010	REGIONS BANK	225.00	
02/11/2010	REGION 4 SERVICE CENTER	637.50	
02/11/2010	LOIS REDCLIFT	54.00	
02/11/2010	DONALD C. LEMASTER	1,020.00	
02/11/2010	RED DOG TRACK INC.	2,779.99	
02/11/2010	RECORDED BOOKS LLC	35.75	
02/11/2010	JAMES D. RITTER	85.00	
02/11/2010	RAPTOR TECHNOLOGIES	100.00	
02/11/2010	RIVER CITY HYDRAULICS, INC.	167.71	
02/11/2010	RAINBOW BOOK COMPANY	2,188.19	
02/11/2010	RADIO SHACK	64.95	
02/11/2010	RADIO SHACK	596.48	
02/11/2010	THE PITNEY BOWES BANK, INC	12,995.89	
02/11/2010	PRUDE RANCH, INC.	1,500.00	
02/11/2010	PRO-ED, INC.	457.60	
02/11/2010	POST ACUTE MEDICAL MANAGEMENT	161.75	
02/11/2010	PIPE MOVERS, INC.	1,577.33	
02/11/2010	RBC MUSIC COMPANY. INC	121.32	
02/11/2010	MONICA ROMAIN	30.00	
02/11/2010	SCHOLASTIC INC.	49,170.73	
02/11/2010	SCHOLASTIC CLASSROOM MAGAZINE	282.39	
02/11/2010	BUTTERCRUST BAKERY, INC	975.36	
02/11/2010	NEW BRAUNFELS HERALD ZEITUNG	429.95	
02/11/2010	SANTEX INTERNATIONAL TRUCKS	457.38	
02/11/2010	SAN ANTONIO WATER SYSTEM	206.00	
02/11/2010	JOSE SALAZAR-SALAS	104.10	
02/11/2010	SAISD ATHLETIC OFFICE	85.00	
02/11/2010	RISO, INC.	667.29	
02/11/2010	MATTHEW RUIZ	98.90	
02/11/2010	JENNIFER PFANNSTIEL	41.75	
02/11/2010	RICARDO ROIG	125.60	
02/11/2010	ROSALINDA RODRIGUEZ	74.88	
02/11/2010	RAY E. RODRIGUEZ	10.00	
02/11/2010	PABLO RODRIGUEZ	10.00	
02/11/2010	JIM RODRIGUE	57.50	
02/11/2010	ERNESTO RODARTE	2,025.00	
02/11/2010	RENE ROBLES	135.95	
02/11/2010	JEFFREY ROBLES	110.00	
02/11/2010	HAZEL RUSSELL	560.50	
02/11/2010	VICTOR MORTON	98.93	
02/11/2010	NEW BRAUNFELS CHAMBER OF COMM.	240.00	
02/11/2010	ROBERT C. NELSON	70.00	

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02/11/2010	NEISD CENTRAL FUND	405.00	
02/11/2010	NEISD CENTRAL FUND	168.00	
02/11/2010	NCS PEARSON, INC.	10.00	
02/11/2010	NATL JUNIOR CLASSICAL LEAGUE	103.00	
02/11/2010	NASCO	332.48	
02/11/2010	SAPNA NAIK	125.00	
02/11/2010	AUBREY PLAUCHE	30.00	
02/11/2010	BRADLEY MOUNT	14.35	
02/11/2010	NEW BRAUNFELS WELDER'S SUPPLY	145.15	
02/11/2010	MORRISON SUPPLY CO	1,142.81	
02/11/2010	MORRIS GLASS INC	586.00	
02/11/2010	LANCE MORGAN	10.00	
02/11/2010	STEVEN R. MOON	68.93	
02/11/2010	MATT MONZINGO	96.00	
02/11/2010	ROBERT F. MONTGOMERY	125.00	
02/11/2010	LEVI MONTGOMERY	96.00	
02/11/2010	AUSTIN MONTEE	125.00	
02/11/2010	BLAIR MURRAY	181.00	
02/11/2010	OZARKA SPRING WATER	192.12	
02/11/2010	MISSION FOODS	222.20	
02/11/2010	ELIZABETH PERRY	32.40	
02/11/2010	RICHARD LOPEZ	2,000.00	
02/11/2010	PEDERNALES ELECTRIC COOPERATIV	127,734.00	
02/11/2010	PCI EDUCATIONAL PUBLISHING	252.89	
02/11/2010	TINA PATTEN	30.00	
02/11/2010	STEPHEN PARKER	200.00	
02/11/2010	DANIEL PANTOJA	116.20	
02/11/2010	NEW BRAUNFELS HIGH SCHOOL	100.00	
02/11/2010	OZARKA SPRING WATER	21.07	
02/11/2010	GINA CUMBERLAND	3,000.00	
02/11/2010	BILL OVERALL & ASSOCIATES	350.00	
02/11/2010	KARI OSBORNE	224.00	
02/11/2010	RICHARD J. ORMSBY	180.00	
02/11/2010	OFFICE DEPOT	10,520.48	
02/11/2010	OCS	18,354.39	
02/11/2010	NORTHEAST UNIFORMS, INC.	79.95	
02/11/2010	NORTHEAST ISD	156.00	
02/11/2010	NISD GOLF PROGRAM	250.00	
02/11/2010	PFLUGER ASSOCIATES - DBA	19,757.50	
02/11/2010	FERNANDO PALOS	166.18	
02/11/2010	BINNING HOSPITALITY, LLC	282.44	
02/11/2010	CANYON LAKE ACE HARDWARE	17.09	
02/11/2010	ROLLA BRADLEY	30.00	
02/11/2010	BORDERS BOOKS	288.75	
02/11/2010	MILK PRODUCTS, LP	9,596.76	
02/11/2010	BOERNE HIGH SCHOOL ACT FND	400.00	
02/11/2010	SHERI A. JENTSCH	103.50	
02/11/2010	KAHLIG ENTERPRISES	2,445.30	
02/11/2010	BLUE BELL CREAMERIES L.P.	1,912.50	
02/11/2010	BRENHAM HIGH SCHOOL	300.00	
02/11/2010	MARIE BLANTON	30.00	
02/11/2010	BROADBENT & ASSOCIATES, INC.	3,100.00	
02/11/2010	BEST VENDING SERVICES, INC.	2,227.00	
02/11/2010	MARK BERRY	30.00	
02/11/2010	BECKWITH ELECTRONIC ENG CO INC	149.74	
02/11/2010	DANI BAYLOR	168.00	
02/11/2010	CHRISTY BAUMANN	70.00	
02/11/2010	BARTLETT COCKE, L.P.	1,709,875.00	
02/11/2010	BARNES & NOBLE, INC.	4,749.73	
02/11/2010	BARNES & NOBLE, INC.	430.80	
02/11/2010	DICK BLICK	688.32	
02/11/2010	KRISTIN BUTLER	115.50	
02/11/2010	CITY OF SAN ANTONIO	500.00	
02/11/2010	CITY OF NEW BRAUNFELS	18.00	
02/11/2010	CISD OPERATING FUND	7.42	

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02/11/2010	CISD CHILD NUTRITION CATERING	840.00	
02/11/2010	CHURCHILL HIGH SCHOOL	100.00	
02/11/2010	CENTERPOINT ENERGY	30,885.93	
02/11/2010	CDWG, INC.	584.68	
02/11/2010	ANTONIO CARDENAS	30.00	
02/11/2010	ROBERT BRAUNE	65.00	
02/11/2010	MIKE CALLIA	30.00	
02/11/2010	BANDERA HIGH SCHOOL	200.00	
02/11/2010	BUREAU OF EDUCATION & RESEARCH	597.00	
02/11/2010	BULVERDE AUTO & TRUCK SUPPLY	184.56	
02/11/2010	MICHAEL BUCALO	180.00	
02/11/2010	SPORTS SUPPLY GROUP, INC.	823.88	
02/11/2010	TOMMY G. BROWN	78.35	
02/11/2010	ROBBIE BROWN	71.07	
02/11/2010	EDWIN BROWN	60.00	
02/11/2010	KELLY BROUSSARD	240.00	
02/11/2010	CAPITOL BEARING SERVICE INC.	13.86	
02/11/2010	HEATHER AINSWORTH	54.00	
02/11/2010	AMERICAN RED CROSS	342.33	
02/11/2010	AMERICAN RED CROSS	158.28	
02/11/2010	AMERICAN EXPRESS	7,786.16	
02/11/2010	RAY BROWN	424.36	
02/11/2010	ALTEX ELECTRONICS	75.29	
02/11/2010	ALERT SERVICES, INC.	437.57	
02/11/2010	ALAMO REGIONAL SCIENCE FAIR	250.00	
02/11/2010	ALAMO IRON WORKS INC	146.32	
02/11/2010	POLEY E. BARCENEZ	375.00	
02/11/2010	SYLVIA AL-MANAKHI	642.50	
02/11/2010	CYD ANGLIN	30.00	
02/11/2010	HECTOR AGUILERA	75.70	
02/11/2010	JASON ADKINS	286.00	
02/11/2010	DOLLY ADAMS	111.75	
02/11/2010	CHAD M. ADAMS	50.00	
02/11/2010	RHONDA ACKER	43.92	
02/11/2010	BEST BUY GOV, LLC	513.22	
02/11/2010	SCHOOL HEALTH CORPORATION	89.71	
02/11/2010	CONSUELO SCHMITT	140.00	
02/11/2010	ALAMO BOLT AND SCREW, INC.	102.80	
02/11/2010	LAFRONTERA F & B INC	127.33	
02/11/2010	CITY OF SAN ANTONIO	1,800.00	
02/11/2010	JANICE BALMOS	96.00	
02/11/2010	ANDREW BALDIT	122.00	
02/11/2010	PAMELA BALDERAS	30.00	
02/11/2010	BARRY J. BAKER	160.00	
02/11/2010	BAIRD/WILLIAMS CONSTRUCTION, L	5,459,506.55	
02/11/2010	GILLERMINA BACA	57.00	
02/11/2010	B&H PHOTO VIDEO	154.16	
02/11/2010	AMSTERDAM PRINTING & LITHO	304.18	
02/11/2010	AUTOMATED LOGIC - TEXAS	1,214.40	
02/11/2010	ANESCO AV TECH, INC	2,288.00	
02/11/2010	GBV CORPORATION	349.00	
02/11/2010	ATTE CONFERENCE - 2010	654.00	
02/11/2010	AT&T	9,498.35	
02/11/2010	ASCD	1,225.00	
02/11/2010	ARTS ATTACK	195.85	
02/11/2010	ARIC BOSTICK	955.00	
02/11/2010	BEVERLY L. ARCHER	30.00	
02/11/2010	APPLE COMPUTER, INC.	1,472.00	
02/11/2010	THE BANK OF NEW YORK MELLON	1,000.00	
02/11/2010	B&B ATHLETIC SUPPLY, LTD.	1,776.83	
02/11/2010	BRENT A FLACK	39.78	
02/11/2010	FUQUAY, INC.	1,712.75	
02/11/2010	TEXAS FLEET FUEL (1)	25,788.95	
02/11/2010	TEXAS FLEET FUEL LTD (2)	2,666.09	
02/11/2010	FREIGHTLINER OF SAN ANTONIO	152.20	

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02/11/2010	HEIDI FREEMAN	30.00	
02/11/2010	FREDERICKSBURG ENTERPRISES, IN	175.87	
02/11/2010	SANDRA & WESLEY WHALEY	188.04	
02/11/2010	SHERRY FORESTER	142.40	
02/11/2010	EVANGELINA C. DUNCAN - DBA EVA	1,500.00	
02/11/2010	FLEETPRIDE	472.44	
02/11/2010	GANDY INK SCREEN PRINTING & EM	1,081.20	
02/11/2010	FITNESS MASTER INC.	12,542.75	
02/11/2010	ANTHONY FISHER	132.00	
02/11/2010	ROSLYN FINMARK	48.60	
02/11/2010	HELEN FIEDLER	110.60	
02/11/2010	FERRELL GAS	4,204.70	
02/11/2010	DOMINGO FERNANDEZ	116.53	
02/11/2010	FASTENAL COMPANY	12.15	
02/11/2010	CITY OF SAN ANTONIO	100.00	
02/11/2010	FOLLETT LIBRARY BOOK CO	769.95	
02/11/2010	GUADALUPE GAS CO	44.00	
02/11/2010	GARRISON DAVID HAYS	200.00	
02/11/2010	GRADY HATCH	70.00	
02/11/2010	HARCOURT INDUSTRIES, INC.	93.00	
02/11/2010	AMY E. HANLON	450.00	
02/11/2010	WILL HALTOM	168.00	
02/11/2010	KEVIN HAHS	125.00	
02/11/2010	DEBBI HAECKER	10.75	
02/11/2010	RAY GUTIERREZ	76.65	
02/11/2010	G&K SERVICES, INC.	437.25	
02/11/2010	GUADALUPE VALLEY COMMUNICATION	28,416.67	
02/11/2010	THOMAS GALLAGHER	30.00	
02/11/2010	MARK THOMAS GRIFFITH	70.22	
02/11/2010	GOPHER SPORT	1,585.33	
02/11/2010	JAMES GOMPPER	34.75	
02/11/2010	KARL GOERING	125.00	
02/11/2010	LISA GLASBY	39.16	
02/11/2010	MARK GIBBONS	100.00	
02/11/2010	GEORGETOWN ISD	607.24	
02/11/2010	JUANITA GATRELLE	30.00	
02/11/2010	KAREN MYER	619.00	
02/11/2010	GUADALUPE-BLANCO	210.00	
02/11/2010	JODI COX	131.00	
02/11/2010	DAYS INN WACO	192.60	
02/11/2010	DATA PROJECTIONS, INC.	2,096.00	
02/11/2010	DDD COLMENERO ENT.	2,485.20	
02/11/2010	WAYNE DAIGLE	350.00	
02/11/2010	CUISENAIRE COMPANY	89.42	
02/11/2010	WILLIAM M. CRUTCHFIELD	70.22	
02/11/2010	HEATHER CRUTCHFIELD	55.22	
02/11/2010	MARK CROMER	78.60	
02/11/2010	SHARON L. EVERETT	30.00	
02/11/2010	DESIREE CRAWFORD	30.00	
02/11/2010	CHARLES DEVINE	125.00	
02/11/2010	COMMUNITIES IN SCHOOLS	4,050.65	
02/11/2010	COMAL ISD CHILD NUTRITION FUND	100.00	
02/11/2010	THE COLLEGE BOARD - SWRO	700.00	
02/11/2010	COCA-COLA BOTTLING COMPANY	2,112.50	
02/11/2010	CMS CAFETERIA	200.00	
02/11/2010	SARAH CLEMANS	20.00	
02/11/2010	CITY PUBLIC SERVICE	9,493.46	
02/11/2010	HEB CORPORATE	492.29	
02/11/2010	DARRELL LANE LAWSON DBA	39,880.00	
02/11/2010	NATHANIAL DUPONT	125.00	
02/11/2010	MARTHA ESTRADA	267.17	
02/11/2010	ESTES AUDIOLOGY, P.A.	230.00	
02/11/2010	EDUCATION SERVICE CENTER VI	195.00	
02/11/2010	ESC REGION XIII	292.80	
02/11/2010	ENTERPRISE FIRE AND SAFETY	1,818.07	

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02/11/2010	LARRY D. KRAUSE	223.74	
02/11/2010	ELDRIDGE PUBLISHING CO., INC.	177.95	
02/11/2010	EARL WARREN HIGH SCHOOL	410.00	
02/11/2010	DELL MARKETING L.P.	235.99	
02/11/2010	LAVONNE DYTE	148.70	
02/11/2010	DEMCO MEDIA	282.73	
02/11/2010	NICOLE DUGGAN	40.00	
02/11/2010	DRYMALLA CONSTRUCTION COMPANY,	614,133.31	
02/11/2010	LOUIS DRUM	96.00	
02/11/2010	ANDREA DRUM	20.00	
02/11/2010	PATRICIA DRANK	156.00	
02/11/2010	DOMINO'S PIZZA	599.00	
02/11/2010	DIRECTOR'S CHOICE	5,889.71	
02/11/2010	CHRISTOPHER A. DILLASHAN	125.00	
02/11/2010	CITY OF SAN ANTONIO	310.00	
02/11/2010	ERIC ARMIN INC.	131.84	
02/11/2010	CRAIG TITUS	132.00	
02/11/2010	VICTOR L. BAILEY	1,242.00	
02/11/2010	VERNIER SOFTWARE & TECHNOLOGY	24.00	
02/11/2010	ACADEMIC LEARNING COMPANY, LLC	184.41	
02/11/2010	V-QUEST OFFICE MACHINES & SUPP	581.28	
02/11/2010	KURT N. SNELL	2,829.60	
02/11/2010	UNIVERSITY OF TEXAS AT S A	235.00	
02/11/2010	MICHAEL TURNER	155.65	
02/11/2010	TEXAS STATE JUNIOR CLASSICAL	86.00	
02/11/2010	TROXELL COMMUNICATIONS, INC.	743.70	
02/11/2010	RAQUEL C. WALLACE	195.50	
02/11/2010	THUNDERCLOUD SUBS	190.00	
02/11/2010	CHRISTOPHER THOMAS	125.00	
02/11/2010	THINKING MAPS, INC.	5,300.00	
02/11/2010	EDUCATION DESIGN INC	995.00	
02/11/2010	THE FIELDS AT HUBER RANCH LLC	150.00	
02/11/2010	TEXAS TOLLWAYS CSC	43.14	
02/11/2010	TEXAS STATE UNIVERSITY	41,500.00	
02/11/2010	WILLIE TUCKER	30.00	
02/11/2010	MATTHEW WHYTE	74.00	
02/11/2010	SCHOOL NURSE SUPPLY, INC	381.65	
02/11/2010	LORENA ZUEHL	30.00	
02/11/2010	ZAJONC CORPORATION	20,243.05	
02/11/2010	JOHN WOODY	55.22	
02/11/2010	SCOTT WOOD	125.00	
02/11/2010	KRISTIN WOOD	125.00	
02/11/2010	NANCY R WITTEN	157.25	
02/11/2010	GABRIEL M. VILLAREAL	30.00	
02/11/2010	FRANCES WIGGINS	260.60	
02/11/2010	VIVROUX TOY & SPORTING GOODS	1,033.00	
02/11/2010	WESTBROOK METALS INC.	24.00	
02/11/2010	WEST MUSIC CO	774.70	
02/11/2010	TERRY WERCHAN	190.80	
02/11/2010	BRAD A. DROLLINGER II	70.00	
02/11/2010	WASTE MANAGEMENT OF COMAL COUN	38.70	
02/11/2010	WALSH, ANDERSON, BROWN,	27,042.53	
02/11/2010	CHARLIE WALLEN	96.00	
02/11/2010	YOUTHLIGHT, INC.	289.79	
02/11/2010	CONNIE S. RATTAN	222.48	
02/11/2010	SHERWIN WILLIAMS COMPANY	1,767.44	
02/11/2010	SOCIAL STUDIES SCHOOL SERVICE	1,277.92	
02/11/2010	COZETTE SNYDER	70.94	
02/11/2010	JOHN R. SNODGRASS	30.00	
02/11/2010	RICHARD A. SMITH	95.00	
02/11/2010	JENNIFER SMITH	365.30	
02/11/2010	SMILEMAKERS	55.95	
02/11/2010	JENNIFER SCHULZE	80.75	
02/11/2010	GRACIE SOTO	66.35	
02/11/2010	CELESTINA ZAMORA	50.00	

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02/11/2010	SUSAN SNOW	67.98	
02/11/2010	SEARCH INSTITUTE	9,000.00	
02/11/2010	STUART SEAL	30.00	
02/11/2010	SEA WORLD OF TEXAS, INC.	60.00	
02/11/2010	SCOTT & WHITE	2,800.00	
02/11/2010	ANTHONY SANCHEZ	91.84	
02/11/2010	SCHOOL SPECIALTY	2,693.06	
02/11/2010	TEXAS STATE BOARD OF PLUMBING	40.00	
02/11/2010	DANNY SILIVANCH	92.00	
02/11/2010	TEXAS LIBRARY ASSOCIATION	125.00	
02/11/2010	TEXAS LIBRARY ASSOCIATION	35.00	
02/11/2010	SHW GROUP, LLP	144,379.75	
02/11/2010	THIS AND THAT PRODUCTIONS	200.00	
02/11/2010	TEXAS LIBRARY ASSOCIATION	460.00	
02/11/2010	TEXAS LIBRARY ASSOCIATION	125.00	
02/11/2010	TEXAS LIBRARY ASSOCIATION	195.00	
02/11/2010	TEXAS ASSOCIATION FOR SCHOOL	160.00	
02/11/2010	TECH DEPOT	133.54	
02/11/2010	TCI TIRE CENTERS, LLC	1,007.45	
02/11/2010	STAMP MANAGEMENT, LLC	1,975.00	
02/11/2010	SOUTHERN MUSIC COMPANY	38.24	
02/11/2010	TEXAS LIBRARY ASSOCIATION	263.00	
02/11/2010	SPORTS IMPORTS, INC.	297.00	
02/11/2010	TCASE	350.00	
02/11/2010	ERIN STANSELL	98.93	
02/11/2010	JUSTIN STIELER	125.00	
02/11/2010	STEPHANIE WIELAND	1,482.15	
02/11/2010	TOM SWANSON	20.00	
02/11/2010	SWIM SHOPS OF THE SOUTHWEST	3,296.00	
02/12/2010	REGINA SMITH	494.00	
02/16/2010	MATT MONZINGO	176.00	
02/18/2010	PERFECTION LEARNING CORP	488.50	
02/18/2010	JANE P. WARMKE	287.56	
02/18/2010	PLANK ROAD PUBLISHING	137.03	
02/18/2010	PITSCO, INC.	227.21	
02/18/2010	PHONAK, LLC	2,053.48	
02/18/2010	JANE P. WARMKE	842.12	
02/18/2010	GEORGE D. PEREZ	95.00	
02/18/2010	PENN STATE INDUSTRIES	383.20	
02/18/2010	RAMIRO PEDRAZA	69.30	
02/18/2010	PCI EDUCATIONAL PUBLISHING	182.85	
02/18/2010	BLAKE PARTRIDGE	70.00	
02/18/2010	MORGAN PARKER	54.30	
02/18/2010	PAPE-DAWSON ENGINEERS INC	3,138.76	
02/18/2010	OUTFITTER TRUCK ACCESSORIES	799.00	
02/18/2010	ORIGINAL IMAGE, INC. THE	370.00	
02/18/2010	BILL OVERALL & ASSOCIATES	800.00	
02/18/2010	CHARLENE RANSOM	271.69	
02/18/2010	JAMES D. RITTER	75.00	
02/18/2010	RHONDA RIALI	110.00	
02/18/2010	ORIENTAL TRADING CO INC	86.42	
02/18/2010	RESPONSIVE LEARNING, LP	31.00	
02/18/2010	REGENT COACH LINE LTD	765.00	
02/18/2010	REALLY GOOD STUFF, INC.	242.82	
02/18/2010	REAGAN HIGH SCHOOL	220.00	
02/18/2010	SHANE REYNOLDS	45.00	
02/18/2010	MAYELA I. RAVELO	74.00	
02/18/2010	JANE P. WARMKE	1,797.55	
02/18/2010	KEVIN RANDLE	160.00	
02/18/2010	QUALITY STAR PRODUCTS, LTD	5,360.27	
02/18/2010	PRODUCERS COOPERATIVE	79.95	
02/18/2010	INTERNATIONAL SURVEY ASSOC.	1,920.00	
02/18/2010	PRESTWICK HOUSE INC.	1,401.49	
02/18/2010	J AND P MANAGEMENT LLC	845.00	
02/18/2010	POLLOCK PAPER DISTRIBUTORS	2,970.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/18/2010	RBC MUSIC COMPANY. INC	3,602.81	
02/18/2010	LHR TECHNOLOGIES, INC.	87.00	
02/18/2010	MATERA PAPER CO	3,118.62	
02/18/2010	MARCHING AUXILIARIES, INC.	980.00	
02/18/2010	MARCHING AUXILIARIES, INC.	630.00	
02/18/2010	MARCHING AUXILIARIES, INC.	1,180.00	
02/18/2010	MACKIN BOOK COMPANY	7,500.00	
02/18/2010	CLIFF LUTTRELA	100.22	
02/18/2010	BRIAN MARTINEZ	550.00	
02/18/2010	LIBRARY VIDEO COMPANY	391.90	
02/18/2010	GIL MARTINEZ	45.00	
02/18/2010	LEISSNER AUTO PARTS	415.25	
02/18/2010	JUSTIN LEIBL	143.93	
02/18/2010	PARK PLACE PUBLICATIONS,LP	160.00	
02/18/2010	JOHN T. LEDFORD	139.52	
02/18/2010	GREG LAWRENCE	69.30	
02/18/2010	RIVER CITY PRODUCE CO., INC.	9,552.57	
02/18/2010	TEXAS STRENGTH SYSTEMS, LLC	840.00	
02/18/2010	LOCKHART HIGH SCHOOL	150.00	
02/18/2010	HENRY MONDRAGON	45.00	
02/18/2010	O'HAVER CO., LTD., THE	235,658.32	
02/18/2010	GINA CUMBERLAND	520.00	
02/18/2010	NEW BRAUNFELS CANDY CO	31.00	
02/18/2010	NCS PEARSON, INC	166.00	
02/18/2010	NASCO	72.04	
02/18/2010	CAROL MURRAY	387.55	
02/18/2010	RICK H. MARTIN	45.00	
02/18/2010	BILL G MOORE, JR	75.00	
02/18/2010	OFFICE DEPOT	5,135.61	
02/18/2010	MOBILE MINI, INC.	271.44	
02/18/2010	MISSION FOODS	1,239.52	
02/18/2010	MINDWARE	318.92	
02/18/2010	RONALD MILLER	70.22	
02/18/2010	RAY D. MILLER	79.30	
02/18/2010	MIKE DAVIS TROPHIES	4,656.70	
02/18/2010	MICHAEL J. MCCULLOUGH	55.22	
02/18/2010	BRAIN MOORE	74.30	
02/18/2010	MATTHEW RASMUSSEN	260.00	
02/18/2010	V-QUEST OFFICE MACHINES & SUPP	96.20	
02/18/2010	UTSA CAREER SERVICES	170.00	
02/18/2010	UPSTARTS, INC.	116.05	
02/18/2010	UNIVERSITY OF TEXAS @ AUSTIN	125.00	
02/18/2010	PEDERNALES ELECTRIC COOPERATIV	75.00	
02/18/2010	CLAYTON BRIGHT	2,650.00	
02/18/2010	TEXAS STATE JUNIOR CLASSICAL	6.00	
02/18/2010	CRAIG TITUS	53.70	
02/18/2010	VIVROUX TOY & SPORTING GOODS	1,027.75	
02/18/2010	THOMPSON PUBLISHING GROUP	428.50	
02/18/2010	THOMAS BUS GULF COAST GP, INC.	1,710.05	
02/18/2010	RAYMOND ZEPEDA JR.	198.60	
02/18/2010	TEXAS STATE UNIVERSITY	100.00	
02/18/2010	SCOTT LANGE	80.00	
02/18/2010	TEXAS MUSIC EDUCATORS ASSOC.	70.00	
02/18/2010	REGENTS OF UNIVERSITY OF CO	800.00	
02/18/2010	CRAIG WERSTERFER	175.00	
02/18/2010	DEMETRIO ZEPEDA JR.	142.90	
02/18/2010	YOUTHLIGHT, INC.	19.90	
02/18/2010	JOHN WOODY	99.30	
02/18/2010	WILSON LANGUAGE TRAINING CORP.	504.90	
02/18/2010	SUZANNE WILLIAMS	130.00	
02/18/2010	WESLEY WHITEHEAD	29.92	
02/18/2010	VARSITY SPIRIT CORP	1,656.99	
02/18/2010	DANNY LA-MONT WHEELER	70.00	
02/18/2010	AUGUSTIN VILLANUEVA	60.00	
02/18/2010	WASTEWATER SOLUTIONS	10,013.61	

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02/18/2010	LISA WALTON	276.63	
02/18/2010	WALSH, ANDERSON, BROWN,	350.00	
02/18/2010	WALLACE L BOLDT, GEN CONTR,INC	63,720.78	
02/18/2010	GREG W. WALKER	300.00	
02/18/2010	BECKY WALKER	205.86	
02/18/2010	TEXAS DEPARTMENT OF LICENSING	55.00	
02/18/2010	KENNETH WHISTLER	3,609.69	
02/18/2010	SCHOLASTIC INC.	799.80	
02/18/2010	TEXAS LIBRARY ASSOCIATION	920.00	
02/18/2010	KILE WATSON	99.00	
02/18/2010	SOCIAL STUDIES SCHOOL SERVICE	423.08	
02/18/2010	SHERWIN WILLIAMS COMPANY	334.33	
02/18/2010	HUMBERTO (BERT) SERNA	23.65	
02/18/2010	SEGUIN ALTERNATOR SERVICE	627.62	
02/18/2010	SQUARE 1 ART, LLC	2,488.02	
02/18/2010	SCHOOL SPECIALTY	537.18	
02/18/2010	STAR AWARDS	29.75	
02/18/2010	SCHOLASTIC LIBRARY PUBLISHING	261.60	
02/18/2010	SCHOLASTIC BOOK FAIRS, INC.	748.50	
02/18/2010	SANTEX INTERNATIONAL TRUCKS	108.10	
02/18/2010	ANTHONY SANCHEZ	94.10	
02/18/2010	CHARLIE SALINAS	66.00	
02/18/2010	RUDY'S COUNTRY STORE & BAR B Q	279.00	
02/18/2010	ERNESTO RODARTE	1,350.00	
02/18/2010	JOHN RICHARD SCOTT	70.00	
02/18/2010	TACO CABANA	43.96	
02/18/2010	STEVEN ROBBINS	50.00	
02/18/2010	TEXAS COMPUTER EDUCATION ASSOC	350.00	
02/18/2010	TEXAS CINEMA	495.00	
02/18/2010	JAMES R. TEST	125.00	
02/18/2010	TECH DEPOT	308.10	
02/18/2010	TAYLOR PUBLISHING CO	1,383.75	
02/18/2010	SPORTS ENGINEERING TECHNOLOGIE	8,000.00	
02/18/2010	ALVONTREZ TANNER	45.00	
02/18/2010	TEXAS DEPT OF PUBLIC SAFETY	287.00	
02/18/2010	TAAO	80.00	
02/18/2010	SYSCO FOOD SERVICES	745.20	
02/18/2010	THE SUPPLY ROOM, INC.	137.50	
02/18/2010	KENNETH D. SUGGS	29.92	
02/18/2010	STEPHANIE WIELAND	214.50	
02/18/2010	JAMES STEWART	74.30	
02/18/2010	MONICA WETZ	214.00	
02/18/2010	TASBO	380.00	
02/18/2010	ANDREW CLARK	248.82	
02/18/2010	FASTENAL COMPANY	105.14	
02/18/2010	CRS, INC	1,530.00	
02/18/2010	MARK CROMER	78.70	
02/18/2010	COMAL FLOWER SHOP	79.90	
02/18/2010	COMAL APPRAISAL DISTRICT	258,198.99	
02/18/2010	SHAWNA COLLINS	80.00	
02/18/2010	MICHAEL DUFF DAVIS	99.30	
02/18/2010	TERRY CLICK	75.00	
02/18/2010	DAYS INN	515.65	
02/18/2010	CISD OPERATING FUND	3,553.00	
02/18/2010	CISD CHILD NUTRITION CATERING	1,066.50	
02/18/2010	CICI'S PIZZA	71.28	
02/18/2010	CHUCK NASH CHEVROLET, INC.	541.34	
02/18/2010	THADDEUS CHASE	70.00	
02/18/2010	CENTERPOINT ENERGY	958.56	
02/18/2010	CENTER FOR DEVELOP. & LEARNING	695.00	
02/18/2010	COLEMAN TECHNOLOGIES, INC.	434.82	
02/18/2010	DOMINO'S PIZZA	44.50	
02/18/2010	ESC REGION XIII	381.88	
02/18/2010	ESC - REGION 20	350.00	
02/18/2010	ENTERPRISE RENT A CAR	428.52	

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02/18/2010	DJONT/CMB CORPUS LEASING LLC	1,188.10	
02/18/2010	HAYDEN EDWARDS	69.30	
02/18/2010	ECS LEARNING SYSTEMS INC	42.73	
02/18/2010	DATA PROJECTIONS, INC.	2,525.04	
02/18/2010	KENNETH & SHARON FRANKLIN	670.50	
02/18/2010	CEDAR PARK HIGH SCHOOL	275.00	
02/18/2010	DOMINO'S PIZZA	97.50	
02/18/2010	EVERETT DODSON	70.00	
02/18/2010	TOAN V. DINH	143.93	
02/18/2010	DESIGN SCIENCE, INC	327.80	
02/18/2010	DELTA EDUCATION	163.28	
02/18/2010	DELL MARKETING L.P.	10,085.50	
02/18/2010	DEFENSE FINANCE ACCT. SERVICE	10.95	
02/18/2010	EAST CENTRAL ISD	532.00	
02/18/2010	KRIS ANDREWS	250.00	
02/18/2010	BARNES & NOBLE, INC.	262.61	
02/18/2010	ANDREW BALDIT	106.09	
02/18/2010	ATHLETIC SUPPLY, INC	8,525.20	
02/18/2010	AT&T MOBILITY II, LLC	179.82	
02/18/2010	ARMY TIMES PUBLISHING CO	220.00	
02/18/2010	AQUALOGIC WATER CONSULTING,LLC	3,854.20	
02/18/2010	CEFPI SOUTHERN REGION	855.00	
02/18/2010	ANESCO AV TECH, INC	399.00	
02/18/2010	SANDRA BENAVIDES	120.00	
02/18/2010	WILLIAM ANDERSON	70.00	
02/18/2010	RAY BROWN	55.00	
02/18/2010	ALAMO IRON WORKS INC	323.17	
02/18/2010	EFREM ADAMS	125.72	
02/18/2010	DAVID ADAMS	68.93	
02/18/2010	ACE MART RESTAURANT SUPPLY CO.	144.96	
02/18/2010	LANDA PARK GOLF COURSE	300.00	
02/18/2010	APPLE COMPUTER, INC.	2,672.30	
02/18/2010	TOMMY G. BROWN	66.00	
02/18/2010	BUCKEYE CLEANING CENTER - S.A.	1,547.60	
02/18/2010	JAVIER CASTILLO	69.30	
02/18/2010	CANYON HIGH SCHOOL	400.00	
02/18/2010	BYRON STEELE HIGH SCHOOL	150.00	
02/18/2010	BWI SCHULENBURG	1,548.32	
02/18/2010	BUTTERCRUST BAKERY, INC	4,646.64	
02/18/2010	BUSINESS PROFESSIONALS AMERICA	1,005.00	
02/18/2010	BARNES & NOBLE, INC.	97.99	
02/18/2010	SPORTS SUPPLY GROUP, INC.	219.95	
02/18/2010	LOUISE BELL	228.00	
02/18/2010	BRAUNTEX MATERIALS INC	2,879.81	
02/18/2010	MILK PRODUCTS, LP	23,269.95	
02/18/2010	BLUE BELL CREAMERIES L.P.	3,668.94	
02/18/2010	BLEU ATHLETICS, LLC	500.00	
02/18/2010	GILBERTO TREVINO	660.00	
02/18/2010	BLANCO HIGH SCHOOL	450.00	
02/18/2010	CEDAR PARK HIGH SCHOOL	570.00	
02/18/2010	BUREAU OF EDUCATION & RESEARCH	199.00	
02/18/2010	DOROTHY HICKS	18.45	
02/18/2010	KYLE HARPER	99.30	
02/18/2010	HOLMES HIGH SCHOOL	400.00	02/23/2010
02/18/2010	SCOTT A. HOLLINGSHEAD	94.30	
02/18/2010	FRED C. HOBSON	20.00	
02/18/2010	LARRY HILDEBRAND	135.00	
02/18/2010	LAB SAFETY SUPPLY, INC.	25.48	
02/18/2010	HOME DEPOT	320.11	
02/18/2010	WILLIAM JARED HIGDON	90.00	
02/18/2010	FRANCES L. REHFELD	119.00	
02/18/2010	HERFF JONES INC	2,646.69	
02/18/2010	HEB CORPORATE	913.04	
02/18/2010	HEALTHMASTER HOLDINGS, LLC	220.64	
02/18/2010	JOHN HEAD	55.22	

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02/18/2010	GARRISON DAVID HAYS	100.00	
02/18/2010	HAWTHORNE EDUCATIONAL SERVICES	1,245.00	
02/18/2010	HASTINGS ENTERTAINMENT, INC.	168.01	
02/18/2010	HIGH SCHOOL MUSIC SERVICE INC.	3,824.59	
02/18/2010	JOHN JAY HIGH SCHOOL	386.00	
02/18/2010	LAKESHORE LEARNING MATERIALS	1,142.67	
02/18/2010	DOMINGO FERNANDEZ	95.90	
02/18/2010	LABATT FOOD SERVICE	1,328.10	
02/18/2010	TIMOTHY P. KOLBE	80.00	
02/18/2010	MARY L KISH	93.95	
02/18/2010	DARYL KINNEY	149.40	
02/18/2010	GEORGE A HOLMES	75.00	
02/18/2010	JOHN M. JONES	99.30	
02/18/2010	STEPHEN F. HRNCIR	150.00	
02/18/2010	CHARLES JAMES	150.00	
02/18/2010	WOODROW JACKSON JR.	75.00	
02/18/2010	RUSH TRUCK CENTERS OF TEXAS,LP	683.32	
02/18/2010	INTECH SOUTHWEST SERVICES	425.00	
02/18/2010	INN OF THE HILLS RIVER RESORT	180.20	
02/18/2010	CRICKET INGRAHAM	40.00	
02/18/2010	DANA HUTNYAK	104.00	
02/18/2010	KELLER MATERIAL	436.60	
02/18/2010	JEREMY FOLLIS	86.20	
02/18/2010	KYLE GARDNER	125.00	
02/18/2010	JASON J. GARCIA	180.00	
02/18/2010	GANDY INK SCREEN PRINTING & EM	1,120.00	
02/18/2010	GEORGE FUENTES	99.30	
02/18/2010	TEXAS FLEET FUEL LTD (2)	2,588.26	
02/18/2010	TEXAS FLEET FUEL LTD (3)	146.90	
02/18/2010	NORMA FRIDDLE	103.50	
02/18/2010	SEAN GARNER	210.00	
02/18/2010	KEITH RUSSELL FORTSON	65.50	
02/18/2010	TEXAS FLEET FUEL, LTD. (4)	40.04	
02/18/2010	FOLLETT LIBRARY BOOK CO	34.98	
02/18/2010	TERRY LEE FLUGRATH	200.00	
02/18/2010	FLINN SCIENTIFIC, INC	268.11	
02/18/2010	BARNEY HANDRICK	1,000.00	
02/18/2010	CHARLES J. INGERSOLL	94.80	
02/18/2010	FLEETPRIDE	1,654.09	
02/18/2010	THE FIELDS AT HUBER RANCH LLC	400.00	
02/18/2010	FREIGHTLINER OF SAN ANTONIO	511.50	
02/18/2010	TONY GONZALES	83.70	
02/18/2010	WILL HALTOM	36.00	
02/18/2010	GULF COAST PAPER CO.	708.50	
02/18/2010	FT WOODS CONSTRUCTION SERVICES	83,965.51	
02/18/2010	JERRY J. GARZA	180.00	
02/18/2010	IT'S GREEK TO ME, INC.	1,236.00	
02/18/2010	GLENN GRIMM	128.39	
02/18/2010	GRANZIN'S MEAT MARKET	50.00	
02/18/2010	JOHN GONZALEZ JR.	54.30	
02/18/2010	CESAR GUAJARDO	100.22	
02/18/2010	BALTAZAR PERAL HANA	69.30	
02/18/2010	MARK GIBBONS	100.00	
02/18/2010	JAMES E. GIRARD	85.30	
02/18/2010	GILL DIGITAL SERVICES, LLC	7,266.72	
02/18/2010	LAURA GIBSON	205.20	
02/18/2010	DUSTIN GOLD	160.00	
02/18/2010	GEORGETOWN SPORTING GOODS	600.00	
02/22/2010	POLLY'S PET SHOP	100.00	
02/23/2010	CITY OF SAN ANTONIO	1,275.00	
02/24/2010	MAGIK CHILDREN'S THEATRE	325.00	
02/25/2010	NORTHEAST UNIFORMS, INC.	657.36	
02/25/2010	OCS	1,700.86	
02/25/2010	DE LAGE LANDEN PUBLIC FINANCE	16,274.57	
02/25/2010	OFFICE DEPOT	6,854.49	

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02/25/2010	OLYMPIA THROPHY CENTER	298.00	
02/25/2010	KARI OSBORNE	32.00	
02/25/2010	RICHARD J. ORMSBY	240.00	
02/25/2010	ORIENTAL TRADING CO INC	717.34	
02/25/2010	TRT HOTEL COMPANY LLC	215.82	
02/25/2010	JESSICA OGRIN	98.93	
02/25/2010	GARY H. NOLTE	65.00	
02/25/2010	GARLAND NOLEN	90.00	
02/25/2010	CYNTHIA A. GARCIA	378.00	
02/25/2010	NIKON, INC.	109.50	
02/25/2010	NEW BRAUNFELS WELDER'S SUPPLY	651.75	
02/25/2010	NATIONAL ATHLETIC TRAINERS ASS	240.00	
02/25/2010	NATIONAL FORENSIC LEAGUE	120.00	
02/25/2010	BILL OVERALL & ASSOCIATES	3,874.95	
02/25/2010	REAGAN HIGH SCHOOL	497.00	
02/25/2010	GINA CUMBERLAND	3,708.16	
02/25/2010	NATL JUNIOR CLASSICAL LEAGUE	8.00	
02/25/2010	NEW IMAGE DIRECT M/M, LLC	708.75	
02/25/2010	PURITY WATER CO. OF S A, INC.	236.25	
02/25/2010	ARMANDO REYNOSA JR	99.30	
02/25/2010	JOSE REYES	20.00	
02/25/2010	LAYING THE FOUNDATION, INC.	12,150.00	
02/25/2010	NASCO	180.97	
02/25/2010	RESOURCES FOR EDUCATORS (ASPEN	641.00	
02/25/2010	RED DOG TRACK INC.	2,936.23	
02/25/2010	RBC MUSIC COMPANY. INC	1,334.37	
02/25/2010	RANGER SUPPLY	26.34	
02/25/2010	RANDOLPH AFB MCSS	126.90	
02/25/2010	RAPTOR TECHNOLOGIES	100.00	
02/25/2010	RADIO SHACK	118.45	
02/25/2010	OZARKA SPRING WATER	22.56	
02/25/2010	PSAT/NMSQT	17,325.75	
02/25/2010	COVENANT CUSTOM BUILDERS, INC.	2,805.00	
02/25/2010	PREVENTION SCIENCE PRESS, INC.	12,204.00	
02/25/2010	POLLOCK PAPER DISTRIBUTORS	3,354.51	
02/25/2010	JENNY BLASSER PETERSON	1,650.00	
02/25/2010	ROBERT L. PERDIUE	894.40	
02/25/2010	THE PATTERSON GROUP	924.00	
02/25/2010	ADAM JOEL PASTRANO	80.00	
02/25/2010	PAPE-DAWSON ENGINEERS INC	7,603.64	
02/25/2010	KEVIN RANDLE	480.00	
02/25/2010	LEARNING ZONE / THE EDUCATION	19.16	
02/25/2010	JOHN T. LEDFORD	69.30	
02/25/2010	BEATRICE MAGNESS	77.00	
02/25/2010	MAGIK CHILDREN'S THEATRE	146.56	
02/25/2010	DAWN MAGERS	51.80	
02/25/2010	MACGILL & CO.	1,111.17	
02/25/2010	M & D DISTRIBUTORS	2,203.92	
02/25/2010	LOWE'S HOME IMPROVEMENT	294.88	
02/25/2010	LONE STAR PRINTING & OFFICE	625.05	
02/25/2010	LH INVESTMENTS LLC	261.92	
02/25/2010	MANUEL M. GUAJARDO - DBA	1,173.00	
02/25/2010	LEISSNER AUTO PARTS	831.86	
02/25/2010	TOMMY MARSHALL	15.37	
02/25/2010	RONALD LANIGAN	80.00	
02/25/2010	SCOTT LANGE	80.00	
02/25/2010	LAKESHORE LEARNING MATERIALS	363.28	
02/25/2010	LADY BIRD JOHNSON HIGH SCHOOL	515.00	
02/25/2010	LABATT FOOD SERVICE	45,578.98	
02/25/2010	LA VIE EN ROSE, INC.	50.00	
02/25/2010	INTEGRATED BIOMETRIC TECH	702.80	
02/25/2010	RICHARD RHOTON	199.50	
02/25/2010	BETSY VEYTIA	87.00	
02/25/2010	LIFETIME MEMORY PRODUCTS, INC.	402.30	
02/25/2010	MERMAIDS & CENTAURS	189.98	

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02/25/2010	MUTUAL SPRINKLERS, INC.	715.00	
02/25/2010	CURTIS R. MURRY	80.27	
02/25/2010	MORRISON SUPPLY CO	792.42	
02/25/2010	MORRIS GLASS INC	275.83	
02/25/2010	GABRIEL MORALES	79.25	
02/25/2010	WILLIAM MONKUS	670.00	
02/25/2010	MOBILE MINI, INC.	259.89	
02/25/2010	MIRA'S SPORTS & MORE, INC.	1,991.30	
02/25/2010	MIKE DAVIS TROPHIES	2,222.40	
02/25/2010	TROY B. MALLETT	50.00	
02/25/2010	MIDSTATE ENVIRONMENTAL SVC, LP	337.00	
02/25/2010	SHELLEY FLUKE	1,350.00	
02/25/2010	MECHANICAL REPS INC	150.00	
02/25/2010	MCKENNA HEALTHCARE FOUNDATION	25.00	
02/25/2010	BRITTANY MCCULLAR	137.00	
02/25/2010	JUBILEE DELI'S LP	165.00	
02/25/2010	JUBILEE DELI'S LP	176.00	
02/25/2010	MATERA PAPER CO	2,200.94	
02/25/2010	HERACLIO MARTINEZ	69.30	
02/25/2010	BRIAN MARTINEZ	165.00	
02/25/2010	BRIAN MARTINEZ	110.00	
02/25/2010	MIDTEX OIL INC	8,694.00	
02/25/2010	TRACTOR SUPPLY COMPANY OF TEXA	63.96	
02/25/2010	JORDAN RODRIGUEZ VALENLI	77.50	
02/25/2010	UNIVERSITY OF CA - GEMS	59.50	
02/25/2010	UNITED RENTALS	178.98	
02/25/2010	UIL REGION XII	285.00	
02/25/2010	REGION 12 UIL MUSIC	285.00	
02/25/2010	MICHAEL TURNER	120.30	
02/25/2010	JOHNELLE TURNER	6.80	
02/25/2010	TSPRA	895.00	
02/25/2010	TROXELL COMMUNICATIONS, INC.	247.90	
02/25/2010	V-QUEST OFFICE MACHINES & SUPP	159.34	
02/25/2010	TRANSFINDER	7,550.00	
02/25/2010	VACUUM DOCTOR, INC.	2,443.09	
02/25/2010	TMEA REGION 12 BAND DIVISION	240.00	
02/25/2010	TMEA REGION 12 BAND	350.00	
02/25/2010	THUNDERCLOUD SUBS	812.48	
02/25/2010	MARY ELEANOR THOMPSON	200.00	
02/25/2010	DARLENE THOMPSON	85.00	
02/25/2010	TEXAS LOCK & DOOR CLOSER INC	299.31	
02/25/2010	TEXAS LIBRARY ASSOCIATION	390.00	
02/25/2010	TEXAS LIBRARY ASSOCIATION	230.00	
02/25/2010	TEXAS DEPT OF PUBLIC SAFETY	371.00	
02/25/2010	TRI-COUNTY COLLISION INC.	50.00	
02/25/2010	BECKY WALKER	211.14	
02/25/2010	RAYMOND ZEPEDA JR.	99.30	
02/25/2010	BILL ZABICKI	156.95	
02/25/2010	DAVID L. GRAHAM	73.75	
02/25/2010	WRICO II, LTD.	576.25	
02/25/2010	WORLDWIDE CANINE, INC	280.00	
02/25/2010	TRACY L. WILSON	69.30	
02/25/2010	RICHARD L. WILSON	500.00	
02/25/2010	SHELIA L. SWINDELL	1,750.00	
02/25/2010	WARD'S NATURAL SCIENCE ESTABLI	2,891.55	
02/25/2010	UNIVERSITY OF TEXAS AT AUSTIN	703.10	
02/25/2010	MARC WALKER	214.05	
02/25/2010	TEXAS ASSOCIATION FOR SCHOOL	75.00	
02/25/2010	WABASH NATIONAL TRAILER CENTER	103.88	
02/25/2010	VIVROUX TOY & SPORTING GOODS	1,058.75	
02/25/2010	VISUAL AID LAB, INC.	66.45	
02/25/2010	VISION SERVICE PLAN	13.94	
02/25/2010	AUGUSTIN VILLANUEVA	65.00	
02/25/2010	FOLLETT LIBRARY BOOK CO	5,284.90	
02/25/2010	GREG VERNON	191.00	

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02/25/2010	CHAD KOEHL	768.00	
02/25/2010	FRANCISCO H. VALDILLEZ	83.70	
02/25/2010	WALMART	13,435.15	
02/25/2010	RYDIN DECAL	600.53	
02/25/2010	SHIPLEY'S DONUTS	35.94	
02/25/2010	SEGUIN ISD	3,517.35	
02/25/2010	SDE REGISTRATIONS	1,595.00	
02/25/2010	JOHN RICHARD SCOTT	285.02	
02/25/2010	SCHOOL SPECIALTY	201.02	
02/25/2010	SCHOLASTIC BOOK FAIRS, INC.	3,177.26	
02/25/2010	DUANE L. SCHILLING	62.50	
02/25/2010	SAX ARTS & CRAFTS	194.80	
02/25/2010	SAMUEL FRENCH INC	445.77	
02/25/2010	TEXAS DEPARTMENT OF INSURANCE	70.00	
02/25/2010	SAFEWAY SUPPLY, INC	38.75	
02/25/2010	SLIDE SPECIALTY PRODUCTS	338.96	
02/25/2010	VALERIE RYAN	1,121.26	
02/25/2010	SHARON RUST	104.98	
02/25/2010	GARY ROSE	89.03	
02/25/2010	JOSHUA RODRIGUEZ	80.00	
02/25/2010	JARED RODRIGUEZ	55.22	
02/25/2010	ERNESTO RODARTE	1,800.00	
02/25/2010	JEFFREY ROBLES	85.00	
02/25/2010	FRANK ROBERTSON	30.20	
02/25/2010	STEVEN ROBBINS	117.00	
02/25/2010	SAM ROBERTS	500.00	
02/25/2010	SUMMIT LEARNING	409.74	
02/25/2010	RHYTHM BAND INSTRUMENTS, LLC	182.88	
02/25/2010	TEPSA	221.00	
02/25/2010	TCI TIRE CENTERS, LLC	2,497.56	
02/25/2010	TAYLOR PUBLISHING CO	1,329.75	
02/25/2010	TASB	89,111.56	
02/25/2010	TASB	84.96	
02/25/2010	TAAE - TEXAS ASSOCIATION FOR	195.00	
02/25/2010	SWIFF-TRAIN COMPANY	91.10	
02/25/2010	MARY ANN SVOBODA	61.62	
02/25/2010	KAREN SILOS	118.27	
02/25/2010	SUNDANCE PRINT & COPY	9.80	
02/25/2010	MAURICE SIMS	173.58	
02/25/2010	STURDISTEEL COMPANY	40,761.25	
02/25/2010	CORNELIUS STEPHENS	89.03	
02/25/2010	CATHY STELZER	18.96	
02/25/2010	STATE BOARD FOR EDUCATORS CERT	57.00	
02/25/2010	STAR AWARDS	62.50	
02/25/2010	TERESA ST. JOHN	27.50	
02/25/2010	HOLLY SMITH	262.29	
02/25/2010	WALTER P. HAYES	496.75	
02/25/2010	SMARTERVILLE EDUCATIONAL, LLC	121.88	
02/25/2010	TEXAS COMPUTER EDUCATION ASSOC	100.00	
02/25/2010	RANDY SPIVEY	1,394.00	
02/25/2010	CENTRAL TEXAS NATIONAL	390.00	
02/25/2010	BUTTERCRUST BAKERY, INC	4,016.94	
02/25/2010	CLEARVISIONS AQUISITIONS, INC.	10,686.72	
02/25/2010	CLEAR CREEK ISD	75.00	
02/25/2010	MACK L. CLARKE	2,070.00	
02/25/2010	WENDY CLARK	50.00	
02/25/2010	CLARK HIGH SCHOOL	330.00	
02/25/2010	CISD OPERATING FUND	313.30	
02/25/2010	CISD CHILD NUTRITION CATERING	1,279.00	
02/25/2010	MICHAEL LEAL	120.00	
02/25/2010	JARRETT COCHRAN	167.70	
02/25/2010	JOHN CHAVEZ	55.22	
02/25/2010	PATRICIA K COGGESHALL	14.50	
02/25/2010	CENTER FOR DEVELOP. & LEARNING	695.00	
02/25/2010	CEDAR PARK HIGH SCHOOL	255.00	

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02/25/2010	PC IMAGE SYSTEMS, LTD	320.00	
02/25/2010	JAMES W. BARRON	252.00	
02/25/2010	CHERYL CARROLL	38.70	
02/25/2010	CAROLINA BIOLOGICAL SUPPLY CO	104.42	
02/25/2010	RICARDO CARDENAS, SR.	80.00	
02/25/2010	CAPITOL BEARING SERVICE INC.	235.76	
02/25/2010	FREIGHTLINER OF SAN ANTONIO	776.64	
02/25/2010	CHERYL COX EDUCATIONAL	425.93	
02/25/2010	RAPHAEL CRUZAN	199.52	
02/25/2010	LINDA DREIBRODT	79.65	
02/25/2010	DRAMATISTS PLAY SERVICE, INC	160.00	
02/25/2010	MELISSA DOWDEN	50.72	
02/25/2010	DOUGLAS SALES, INC.	6,562.50	
02/25/2010	DOMINO'S PIZZA	127.50	
02/25/2010	KATHERINE PEREZ	360.00	
02/25/2010	DEMCO MEDIA	153.65	
02/25/2010	DELL MARKETING L.P.	293.73	
02/25/2010	NICOLE DEAN	108.00	
02/25/2010	COCA-COLA BOTTLING COMPANY	11,133.76	
02/25/2010	JUAN CUELLAR	100.22	
02/25/2010	KRISTIN BUTLER	141.00	
02/25/2010	BRUCE A. CRUM JR.	78.75	
02/25/2010	CROWD PLEASERS DANCE CAMPS	830.00	
02/25/2010	DARRELL LANE LAWSON DBA	36,044.00	
02/25/2010	COOPER'S NBTX LTD	359.55	
02/25/2010	CONNECTIONS INDIVIDUAL AND FAM	10,381.81	
02/25/2010	COMMUNITIES IN SCHOOLS	28,325.00	
02/25/2010	COMMERCIAL KITCHEN REPAIR CO	83.80	
02/25/2010	COMAL ISD CHILD NUTRITION FUND	10,674.95	
02/25/2010	CHARLOTTE COLE	137.00	
02/25/2010	DAVE & BUSTERS I., L.P.	175.00	
02/25/2010	ALL ABOUT LEARNING	1,831.50	
02/25/2010	CAMLER CORPORATION	357.00	
02/25/2010	K.H. ENTERPRISE INC.	690.10	
02/25/2010	AUSTIN TEXAS SIERRA HOSPITALIT	196.18	
02/25/2010	GBV CORPORATION	38.00	
02/25/2010	ASSEMBLED PRODUCTS CORPORATION	240.29	
02/25/2010	APPLE COMPUTER, INC.	65,813.40	
02/25/2010	ANESCO AV TECH, INC	1,207.25	
02/25/2010	ANDY'S REPAIRS	158.91	
02/25/2010	KRIS ANDREWS	250.00	
02/25/2010	POLEY E. BARCENEZ	415.00	
02/25/2010	AMERICAN RED CROSS	133.00	
02/25/2010	C & G SPORTING GOODS	322.74	
02/25/2010	ALAMO MUSIC CENTER, INC.	136.00	
02/25/2010	ALAMO IRON WORKS INC	469.33	
02/25/2010	JERRY SCOTT AKIN	2,241.25	
02/25/2010	CHAD M. ADAMS	50.00	
02/25/2010	ACT RESEARCH SERVICES	250.00	
02/25/2010	ACADEMY SPORTS & OUTDOORS	449.82	
02/25/2010	ACADEMY SPORTS & OUTDOORS	150.77	
02/25/2010	ACADEMY SPORTS & OUTDOORS	970.77	
02/25/2010	DHS SECURITY, LLC	25,763.31	
02/25/2010	AMERITAS LIFE INSURANCE GROUP	1,086.00	
02/25/2010	ANDREW BOARDMAN	68.93	
02/25/2010	DIRK BUTLER	137.00	
02/25/2010	BUREAU OF EDUCATION & RESEARCH	597.00	
02/25/2010	BULVERDE-SPRING BRANCH	3,750.00	
02/25/2010	JASON BROWN	84.20	
02/25/2010	BRINKKOETER'S TRANSMISSION	1,201.29	
02/25/2010	KATHLEEN BRIMBERRY	38.00	
02/25/2010	BRAUNTEX MATERIALS INC	1,018.27	
02/25/2010	ROBERT BRAUNE	65.00	
02/25/2010	BOWMAN SEWING MACHINE CO.	18.00	
02/25/2010	BARCELONA SPORTING GOODS	690.80	

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02/25/2010	MILK PRODUCTS, LP	23,689.09	
02/25/2010	JODI DURON	292.24	
02/25/2010	BMI EDUCATIONAL SERVICES	1,483.92	
02/25/2010	KAHLIG ENTERPRISES	39.15	
02/25/2010	BLUE RAVEN TECHNOLOGY, INC.	738.00	
02/25/2010	BLUE BELL CREAMERIES L.P.	3,320.64	
02/25/2010	EXPRESSIVE T-SHIRTS	496.54	
02/25/2010	BEST BUY GOV, LLC	295.97	
02/25/2010	LOUISE BELL	228.00	
02/25/2010	BILLY BECKER	91.51	
02/25/2010	BARNES & NOBLE, INC.	267.06	
02/25/2010	BOUND TO STAY BOUND BOOKS	912.83	
02/25/2010	CYNDI HENK	4.00	
02/25/2010	DRIPPING SPRINGS ATHLETIC DEPT	340.00	
02/25/2010	HOBART CORPORATION	144.58	
02/25/2010	CHRISTOPHER LYNN HIX	98.93	
02/25/2010	SCOTT HILLJE	87.57	
02/25/2010	HILL COUNTRY ELECTRIC SUPPLY	209.72	
02/25/2010	VINCENTE QUINTERO, MD	40.00	
02/25/2010	HILL COUNTRY COMMUNITY MHMR CE	16,156.07	
02/25/2010	LARRY HILDEBRAND	65.00	
02/25/2010	HIGH SIERRA TOILET CO.,INC	74.00	
02/25/2010	SCOTT A. HOLLINGSHEAD	99.30	
02/25/2010	MIKE HENK	23.48	
02/25/2010	HOLMES HIGH SCHOOL	175.00	
02/25/2010	HELLAS CONSTRUCTION, INC.	18,445.00	
02/25/2010	GREENWOOD PUBLISHING CO., INC.	305.33	
02/25/2010	HEB CORPORATE	1,274.44	
02/25/2010	HEAVY DUTY BUS PARTS INC	1,495.71	
02/25/2010	HEART OF TEXAS PROMOTIONAL	462.00	
02/25/2010	HEALTHMASTER HOLDINGS, LLC	64.37	
02/25/2010	HAZELDEN	1,483.50	
02/25/2010	GARRISON DAVID HAYS	150.00	
02/25/2010	HAYS HIGH SCHOOL	130.00	
02/25/2010	HIGH SCHOOL MUSIC SERVICE INC.	2,424.00	
02/25/2010	INGRAM READYMIX, INC.	432.00	
02/25/2010	KAMICO INSTRUCTIONAL MEDIA, IN	24.95	
02/25/2010	MICHAEL J. JUST	70.22	
02/25/2010	BLASE JOHS	99.30	
02/25/2010	LAWRENCE E. JOHNSON	98.50	
02/25/2010	JOHN M. JONES	98.93	
02/25/2010	CHARLES JAMES	60.00	
02/25/2010	ZAMZAM JAMA	275.00	
02/25/2010	JUDY A. BARNES	1,220.77	
02/25/2010	RUSH TRUCK CENTERS OF TEXAS,LP	2,496.62	
02/25/2010	DEAN HOFER	200.00	
02/25/2010	INSCO DISTRIBUTING	173.45	
02/25/2010	HASTINGS ENTERTAINMENT, INC.	582.49	
02/25/2010	CHARLES J. INGERSOLL	60.00	
02/25/2010	BEVERLY D. SCHAEFER	390.00	
02/25/2010	BOWIE PARTNER LTD.	495.00	
02/25/2010	IMAGERY GRAPHIC SYSTEMS INC	209.90	
02/25/2010	HYATT REGENCY	322.00	
02/25/2010	HOUSTON ORIENTEERING CLUB	156.00	
02/25/2010	HOME DEPOT	1,268.55	
02/25/2010	HOLT TEXAS LTD.	1,193.00	
02/25/2010	HOLMES HIGH SCHOOL	70.00	
02/25/2010	INTECH SOUTHWEST SERVICES	1,375.00	
02/25/2010	ESC REGION XIII	2,700.00	
02/25/2010	TEXAS FLEET FUEL LTD (3)	119.99	
02/25/2010	NORMA FRIDDLE	108.00	
02/25/2010	HERNANDO A. ABILEZ, JR.	99.30	
02/25/2010	FREDERICKSBURG HIGH SCHOOL	21.00	
02/25/2010	TERRY LEE FLUGRATH	100.00	
02/25/2010	FLEETPRIDE	449.10	

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02/25/2010	DOMINGO FERNANDEZ	60.00	
02/25/2010	CODY FARR	1,300.00	
02/25/2010	ELAINE FALKENBERG	173.28	
02/25/2010	MATT HATTOON	117.20	
02/25/2010	EUROSPORT	2,046.98	
02/25/2010	TEXAS FLEET FUEL (1)	75,993.60	
02/25/2010	ESC - REGION 20	50.00	
02/25/2010	LARRY D. KRAUSE	301.26	
02/25/2010	DJONT/CMB CORPUS LEASING LLC	950.48	
02/25/2010	JIM ELDER	98.93	
02/25/2010	EL COMAL COUNTY TACOS, INC.	120.00	
02/25/2010	EDUCATIONAL RESEARCH SERVICE	44.50	
02/25/2010	E-470 PUBLIC HWY AUTHORITY	2.25	
02/25/2010	PAT DWIGHT	28.60	
02/25/2010	JANICE K. KINGSBURY	1,479.00	
02/25/2010	CHARLES R. BOWDEN	3,069.00	
02/25/2010	DUSTIN GOLD	160.00	
02/25/2010	NICOLE DUGGAN	55.06	
02/25/2010	SUZETTE HARRELL	149.90	
02/25/2010	GALLERIA TENANT CORP.	303.26	
02/25/2010	HAMMOND & STEPHENS	41.85	
02/25/2010	MARK THOMAS GRIFFITH	68.93	
02/25/2010	LEE D GREENE	85.00	
02/25/2010	GRANDE FORD TRUCK SALES INC	1,626.27	
02/25/2010	GRAINGER, INC.	1,213.59	
02/25/2010	JOSH GORELICK	222.30	
02/25/2010	TEXAS FLEET FUEL, LTD. (4)	36.75	
02/25/2010	JANA GOMEZ	59.50	
02/25/2010	TEXAS FLEET FUEL LTD (2)	4,511.23	
02/25/2010	MATTHEW TODD GILLIS	187.50	
02/25/2010	GIL ENGINEERING ASSOCIATES, IN	22,927.50	
02/25/2010	GEORGETOWN SPORTING GOODS	846.00	
02/25/2010	GENERAL BINDING CORPORATION	1,326.40	
02/25/2010	GCS SERVICE/STOVE PARTS SUPPLY	861.95	
02/25/2010	GARRETT BOOK CO.	683.03	
02/25/2010	GALE GROUP, INC. THE	50.00	
02/25/2010	G&K SERVICES, INC.	278.26	
02/25/2010	FUGRO SOUTH, INC.	19,498.50	
02/25/2010	GRADY HATCH	76.50	
02/25/2010	JASON GORDAN	232.20	
	Total:	11,196,042.54	