

**Comal Independent School District
Check Register
May 2010**

DATE	PAYEE	AMOUNT	VOID DATE
05/03/2010	PIZZA HUT	62.50	
05/03/2010	POLLY'S PET SHOP	100.00	
05/03/2010	MEDIEVAL TIMES	6,952.45	
05/03/2010	TEXAS DEPT. OF TRANSPORTATION	50,000.00	
05/03/2010	BILL MILLER BAR-B-Q ENT. LTD	388.00	
05/03/2010	PEDERNALES ELECTRIC COOPERATIV	4,780.63	
05/03/2010	BOWIE PARTNER LTD.	750.00	
05/04/2010	JASON'S DELI	125.91	
05/04/2010	SAN ANTONIO THEME PARK, LP	2,157.89	
05/04/2010	COMAL PUBLIC SCHOOL FOUNDATION	1,000.00	
05/04/2010	EL COMAL COUNTY TACOS, INC.	160.00	
05/05/2010	RODNEY SWANN	288.00	
05/05/2010	HILL COUNTRY INDUSTRIAL/TEA	1,197.00	
05/06/2010	CITY OF UNIVERSAL CITY	2,400.00	
05/06/2010	PIECES OF LEARNING	205.85	
05/06/2010	SHELIA PFEFFER	128.49	
05/06/2010	ELIZABETH PERRY	82.20	
05/06/2010	PENN STATE INDUSTRIES	200.90	
05/06/2010	PEDERNALES ELECTRIC COOPERATIV	50,966.30	
05/06/2010	PAPE-DAWSON ENGINEERS INC	2,861.81	
05/06/2010	BILL OVERALL & ASSOCIATES	2,350.00	
05/06/2010	RICHARD J. ORMSBY	80.00	
05/06/2010	NEW IMAGE DIRECT M/M, LLC	242.05	
05/06/2010	CITY OF UNIVERSAL CITY	4,140.00	
05/06/2010	GINA CUMBERLAND	2,158.08	
05/06/2010	LORETTA KAY OLDHAM	242.25	
05/06/2010	OFFICE DEPOT	8,650.37	
05/06/2010	NSPRA	240.00	
05/06/2010	PLANO ISD	500.00	
05/06/2010	NEW BRAUNFELS FEED & SUPPLY	56.96	
05/06/2010	COVENANT CUSTOM BUILDERS, INC.	3,240.00	
05/06/2010	NEW BRAUNFELS WELDER'S SUPPLY	713.58	
05/06/2010	ORIENTAL TRADING CO INC	408.25	
05/06/2010	KEVIN RANDLE	288.00	
05/06/2010	ROMEO MUSIC, LLC	3,953.00	
05/06/2010	ERNESTO RODARTE	2,250.00	
05/06/2010	RIVER CITY PRODUCE CO., INC.	10,688.42	
05/06/2010	RICHARD RHOTON	189.00	
05/06/2010	REMEDIA PUBLICATIONS, INC	149.45	
05/06/2010	JENNIFER REBOULET	283.85	
05/06/2010	READING MANIPULATIVES INC	480.70	
05/06/2010	RBC MUSIC COMPANY. INC	1,419.49	
05/06/2010	PRESIDENTIAL ACADEMIC AWARDS	17.00	
05/06/2010	CHARLENE RANSOM	132.70	
05/06/2010	PLAYSCRIPTS, INC.	68.92	
05/06/2010	PRUFROCK PRESS	104.70	
05/06/2010	MORRISON SUPPLY CO	1,211.52	
05/06/2010	BOB PRESLEY	60.20	
05/06/2010	NELSON INTERIORS, LLC	1,544.67	
05/06/2010	POLLOCK PAPER DISTRIBUTORS	1,020.48	
05/06/2010	PIPE MOVERS, INC.	49.60	
05/06/2010	ELISSA PLUTA	88.35	
05/06/2010	JESUS R. PLUMAS	146.00	
05/06/2010	RAPTOR TECHNOLOGIES	100.00	
05/06/2010	WANDA L. LINDSEY	210.00	
05/06/2010	CHARLOTTE MUNIZ	206.25	
05/06/2010	RHONDA MARTINEZ	108.65	
05/06/2010	DANIEL MARTINEZ	115.35	
05/06/2010	TROY B. MALLETT	50.00	
05/06/2010	DEBRA MAHONE	244.89	
05/06/2010	LISA MADDOX	93.85	
05/06/2010	MACGILL & CO.	1,158.55	
05/06/2010	LUX BAKERY, INC.	2,662.50	
05/06/2010	MATERA PAPER CO	4,651.96	
05/06/2010	LONE STAR PERCUSSION	1,347.07	

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DATE	PAYEE	AMOUNT	VOID DATE
05/06/2010	MCCOY CORPORATION	1,493.70	
05/06/2010	THE LIBRARY STORE INC.	177.76	
05/06/2010	LEISSNER AUTO PARTS	870.80	
05/06/2010	MARTHA DENISE LEAVITT	2,892.50	
05/06/2010	LEARNING ZONE / THE EDUCATION	218.90	
05/06/2010	TOMMY W. LAWSON	240.00	
05/06/2010	SCOTT LANGE	80.00	
05/06/2010	LAKESHORE LEARNING MATERIALS	2,667.99	
05/06/2010	KEVIN KRUMM	58.70	
05/06/2010	LONE STAR PRINTING & OFFICE	738.63	
05/06/2010	MISSION RESTAURANT SUPPLY	98.50	
05/06/2010	NCA CHEER & DANZ TEAM	5,448.00	
05/06/2010	VARSITY SPIRIT CORP.	6,686.00	
05/06/2010	MUTUAL SPRINKLERS, INC.	412.00	
05/06/2010	RUDY'S COUNTRY STORE & BAR B Q	33.52	
05/06/2010	GILA CORPORATION	3.67	
05/06/2010	SANTEX INTERNATIONAL TRUCKS	21.68	
05/06/2010	GILBERT MORALES	55.00	
05/06/2010	WENDY MOORE	18.54	
05/06/2010	MASTER TEACHER, THE	88.25	
05/06/2010	MITI MANUFACTURING CO, INC	912.00	
05/06/2010	NCA CHEER & DANZ TEAM	2,600.00	
05/06/2010	MISSION FOODS	543.00	
05/06/2010	DAVID MIRANDA	35.00	
05/06/2010	MINDWARE	263.62	
05/06/2010	MARTHA MILLER	101.40	
05/06/2010	MIKE DAVIS TROPHIES	40.00	
05/06/2010	ANGIE MICKEY	52.52	
05/06/2010	MEDICAL WHOLESale INC	78.88	
05/06/2010	LORI MCDONALD	90.65	
05/06/2010	MATT MONZINGO	288.00	
05/06/2010	SPI SPRINGLODGE	321.00	
05/06/2010	TEXAS GIRLS COACHES ASSOC.	700.00	
05/06/2010	UPS	17.40	
05/06/2010	UNUM	8.55	
05/06/2010	UNITED STATES POSTAL OFFICE	35.20	
05/06/2010	UIL	82.00	
05/06/2010	AMY LITTLETON	135.00	
05/06/2010	MICHAEL TURNER	473.00	
05/06/2010	ELIZABETH TRICE BARTLETT	124.95	
05/06/2010	VACUUM DOCTOR, INC.	2,506.95	
05/06/2010	ELIZABETH TREVINO	158.64	
05/06/2010	VERNIER SOFTWARE & TECHNOLOGY	3,139.09	
05/06/2010	TRACTOR SUPPLY COMPANY OF TEXA	521.88	
05/06/2010	MERLE SETH BROWER JR	650.00	
05/06/2010	TIME WARNER CABLE	2,300.00	
05/06/2010	THUNDERCLOUD SUBS	346.75	
05/06/2010	THEATRE HOUSE, INC	213.45	
05/06/2010	TEXAS TECH UNIVERSITY	3,120.00	
05/06/2010	SECURITY GENERAL INTERNATIONAL	152.90	
05/06/2010	SAM ROBERTS	40.00	
05/06/2010	TRI-COUNTY PAINT & SPRAY, INC.	78.00	
05/06/2010	KYLE RANDALL WILLIAMS	50.00	
05/06/2010	SAN ANTONIO ZOO	826.00	
05/06/2010	RIVER CITY RINKS INC.	925.00	
05/06/2010	JQH-SAN MARCOS DEVELOPMEN, LLC	8,357.88	
05/06/2010	FERRELL GAS	26,767.72	
05/06/2010	ACE HARDWARE	103.43	
05/06/2010	764 WEST LLC	1,428.18	
05/06/2010	ZEE MEDICAL SERVICE	108.00	
05/06/2010	ZAJONC CORPORATION	3,402.78	
05/06/2010	V-QUEST OFFICE MACHINES & SUPP	618.16	
05/06/2010	C DOUGLAS WINSLOW, PHD	4,800.00	
05/06/2010	TEXAS CHILLER SYSTEMS, LLC	2,329.00	
05/06/2010	KATHY WILLIAMS	62.55	

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DATE	PAYEE	AMOUNT	VOID DATE
05/06/2010	HST KIERLAND LLC	425.00	
05/06/2010	GALLERIA INVESTORS LP	223.50	
05/06/2010	TERRY WERCHAN	241.15	
05/06/2010	SHANNON WATERS	122.70	
05/06/2010	MATT WALKER	28.50	
05/06/2010	GREG W. WALKER	50.00	
05/06/2010	VISION SERVICE PLAN	3.62	
05/06/2010	JAMES C. WOO	91.64	
05/06/2010	SCHOLASTIC INC.	130.47	
05/06/2010	TEXAS LOCK & DOOR CLOSER INC	2,279.91	
05/06/2010	JOY SIMON	16.00	
05/06/2010	PATRICIA SHIPPEY	136.35	
05/06/2010	SHERWIN WILLIAMS COMPANY	1,403.66	
05/06/2010	REBECCA SHEFFIELD	91.05	
05/06/2010	TRENDY SHARP	10.00	
05/06/2010	SEA WORLD OF TEXAS, INC.	18.00	05/24/2010
05/06/2010	JENNIFER SCHULZE	76.40	
05/06/2010	SARA KAY SMALLEY	117.00	
05/06/2010	SCHOOL HEALTH CORPORATION	61.10	
05/06/2010	SMITHSON VALLEY HIGH SCHOOL	964.19	
05/06/2010	SCHOLASTIC INC.	843.66	
05/06/2010	DWIGHT SCHNEIDER	666.75	
05/06/2010	SCHLITTERBAHN	300.00	
05/06/2010	CAROLE KRUEGER	465.00	
05/06/2010	SAN ANTONIO ZOO	217.00	
05/06/2010	SALUS EDUCATION, LLC	244.90	
05/06/2010	SAFEWAY SUPPLY, INC	196.80	
05/06/2010	BLANCHE A. RYCHEL	2,600.00	
05/06/2010	SCHOOL SPECIALTY	1,629.68	
05/06/2010	STARCKE PARK GOLF COURSE	310.00	
05/06/2010	TEACHER'S DISCOVERY	573.19	
05/06/2010	CARRIE TAYLOR	62.29	
05/06/2010	TASBO	530.00	
05/06/2010	BARBARA TALAMANTEZ	377.40	
05/06/2010	TEXAS ASSOCIATION FOR EDUCATIO	320.00	
05/06/2010	TABC - TEXAS ASSOCIATION OF	90.00	
05/06/2010	TABC - TEXAS ASSOCIATION OF	480.00	
05/06/2010	STUMPS	155.58	
05/06/2010	SUSAN L. SNOW	30.00	
05/06/2010	STEPHANIE WIELAND	383.75	
05/06/2010	EDUARDO RUIZ	66.12	
05/06/2010	STAR AWARDS	163.00	
05/06/2010	ERINN MURRAY	1,755.00	
05/06/2010	SPORTS LEISURE LC	1,212.21	
05/06/2010	E-MAJ-EN INC	4,880.00	
05/06/2010	ERIS RITCHIE COMPANY INC.	491.75	
05/06/2010	GRACIE SOTO	116.20	
05/06/2010	SOCIAL STUDIES SCHOOL SERVICE	220.26	
05/06/2010	TRAGER SNAKE FARMS INC	301.73	
05/06/2010	SCOTT STOORE	423.00	05/14/2010
05/06/2010	PHYLLIS CARVALHO	13.00	
05/06/2010	DEMCO MEDIA	367.88	
05/06/2010	CITY OF SCHERTZ WATER	513.73	
05/06/2010	CITY OF NEW BRAUNFELS	400.00	
05/06/2010	CITY OF NEW BRAUNFELS	1,100.00	
05/06/2010	CISD OPERATING FUND	2,280.72	
05/06/2010	CISD OPERATING FUND	400.18	
05/06/2010	CISD CHILD NUTRITION CATERING	5,465.50	
05/06/2010	BRINKER TEXAS LP	167.96	
05/06/2010	CLIFFORD IRVIN JONES DBA CLIFF	1,800.00	
05/06/2010	LELANI CHAFFIN	8.32	
05/06/2010	COCA-COLA BOTTLING COMPANY	4,979.03	
05/06/2010	CAROLINA BIOLOGICAL SUPPLY CO	555.32	
05/06/2010	CARINO'S ITALIAN KITCHEN, INC.	40.00	05/26/2010
05/06/2010	RICARDO CARDENAS, SR.	80.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/06/2010	CAPITOL BEARING SERVICE INC.	176.51	
05/06/2010	CANYON LAKE ACE HARDWARE	182.92	
05/06/2010	CALICO INDUSTRIES INC	33.28	
05/06/2010	C&M AIR COOLED ENGINE	167.34	
05/06/2010	BWI SCHULENBURG	597.69	
05/06/2010	BUTTERCRUST BAKERY, INC	3,950.00	
05/06/2010	CHANEY ELECTRONICS, INC.	519.40	
05/06/2010	TERESA COZART	120.80	
05/06/2010	LABATT FOOD SERVICE	88,643.56	
05/06/2010	DEANAN GOURMET POPCORN	268.00	
05/06/2010	JOSH DAVIS	500.00	
05/06/2010	DATA PROJECTIONS, INC.	2,910.74	
05/06/2010	WAYNE DAIGLE	176.00	
05/06/2010	WAYNE DAIGLE	176.00	
05/06/2010	JANET WHARTON CULPEPPER	918.75	
05/06/2010	CUISENAIRE COMPANY	421.24	
05/06/2010	CITY PUBLIC SERVICE	11,387.67	
05/06/2010	CRAGG'S DO IT BEST LUMBER AND	18.99	
05/06/2010	WALTER BUKOWSKI	38.20	
05/06/2010	COOPER'S NBTX LTD	3,132.50	
05/06/2010	CONNECTIONS INDIVIDUAL AND FAM	6,581.97	
05/06/2010	COMMUNITIES IN SCHOOLS	28,325.00	
05/06/2010	RDK SERVICES, LP	5,954.95	
05/06/2010	COMAL SUPPLY L L C	333.80	
05/06/2010	COMAL IRON & METALS	181.75	
05/06/2010	COMAL FLOWER SHOP	121.90	
05/06/2010	COLLEGE ENTRANCE EXAM BOARD	1,750.00	
05/06/2010	COLEMAN TECHNOLOGIES, INC.	24,201.66	
05/06/2010	KRISTOPHER CROWDER	500.00	
05/06/2010	AMSTERDAM PRINTING & LITHO	318.05	
05/06/2010	BARRY J. BAKER	144.00	
05/06/2010	BAIRD/WILLIAMS CONSTRUCTION, L	4,170,052.55	
05/06/2010	AUSTIN ENTERTAINMENT CENTER LP	200.00	
05/06/2010	ATTAINMENT COMPANY	7,394.10	
05/06/2010	ATHLETIC SUPPLY, INC	3,821.00	
05/06/2010	ART TO REMEMBER	4,907.00	
05/06/2010	AQUALOGIC WATER CONSULTING,LLC	9,966.01	
05/06/2010	APPLE COMPUTER, INC.	3,392.00	
05/06/2010	KRISTIN BUTLER	128.50	
05/06/2010	ANDY'S REPAIRS	705.84	
05/06/2010	POLEY E. BARCENEZ	20.00	
05/06/2010	AMERITAS LIFE INSURANCE GROUP	61,446.00	
05/06/2010	AMERICAN RED CROSS	497.30	
05/06/2010	AMCON CONTROLS INC.	70.18	
05/06/2010	DIANN ALLEN	560.50	
05/06/2010	ALAMO IRON WORKS INC	209.43	
05/06/2010	SYLVIA AL-MANAKHI	678.00	
05/06/2010	HEATHER AINSWORTH	108.00	
05/06/2010	ACP DIRECT	69.90	
05/06/2010	ACES A/C SUPPLY, INC.	53.35	
05/06/2010	MIKE MARTIN	240.00	
05/06/2010	JENNIFER BETH BISSELL	437.00	
05/06/2010	DEMCO, INC.	279.38	
05/06/2010	MICHAEL BUCALO	60.00	
05/06/2010	SHARYL BROOKS	15.95	
05/06/2010	BOWMAN SEWING MACHINE CO.	391.00	
05/06/2010	SHANIE BOWERS	214.90	
05/06/2010	BOUND TO STAY BOUND BOOKS	354.92	
05/06/2010	BORENSON AND ASSOCIATES, INC.	117.99	
05/06/2010	MILK PRODUCTS, LP	23,969.66	
05/06/2010	BOB BULLOCK TEXAS STATE	351.00	
05/06/2010	HOMERO BALDERAS	80.00	
05/06/2010	DICK BLICK	105.52	
05/06/2010	BARCELONA SPORTING GOODS	2,197.45	
05/06/2010	BILL MILLER BAR-B-Q ENT. LTD	1,010.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/06/2010	BILL MILLER BAR-B-Q ENT. LTD	1,040.00	
05/06/2010	BEXARMET WATER DISTRICT	1,717.87	
05/06/2010	MICHAEL BERRYMAN	74.29	
05/06/2010	BAUDVILLE	1,656.43	
05/06/2010	CLYDE BARTIMUS JR	97.71	
05/06/2010	BARNES & NOBLE, INC.	180.88	
05/06/2010	BARNES & NOBLE, INC.	43.20	
05/06/2010	BULVERDE AUTO & TRUCK SUPPLY	34.53	
05/06/2010	BLUE BELL CREAMERIES L.P.	3,832.98	
05/06/2010	HASTINGS ENTERTAINMENT, INC.	63.55	
05/06/2010	HILL COUNTRY ELECTRIC SUPPLY	540.74	
05/06/2010	RICHARD GRAHAM	395.00	
05/06/2010	GHC SPECIALTY BRANDS, LLC	335.94	
05/06/2010	HIGH SCHOOL MUSIC SERVICE INC.	128.00	
05/06/2010	RAUL HIDALGO	115.50	
05/06/2010	HERFF JONES EDUCATION	547.12	
05/06/2010	HERFF JONES INC	115.45	
05/06/2010	HEB CORPORATE	2,319.32	
05/06/2010	GUADALUPE DISTRICT FFA	64.00	
05/06/2010	GARRISON DAVID HAYS	200.00	
05/06/2010	HOBBY LOBBY STORES, INC.	254.10	
05/06/2010	LINDA B. HARRIS	2,356.25	
05/06/2010	BARNEY HANDRICK	1,000.00	
05/06/2010	GULF COAST PAPER CO.	2,215.85	
05/06/2010	GUITAR CENTER STORES, INC.	67.92	
05/06/2010	TONY GUILLEN	97.20	
05/06/2010	BERNADETTE GUGLIOTTI	116.20	
05/06/2010	GUADALUPE-BLANCO	1,658.66	
05/06/2010	GUADALUPE VALLEY COMMUNICATION	6,079.93	
05/06/2010	DELL MARKETING L.P.	48.45	
05/06/2010	HEAT TRANSFER SOLUTIONS (HTS)	164.88	
05/06/2010	INSCO DISTRIBUTING	271.80	
05/06/2010	HEATHER N. KILLMEYER	116.00	
05/06/2010	DENISE KERN	246.46	
05/06/2010	BETTY JONES	39.00	
05/06/2010	JONES SCHOOL SUPPLY CO., INC.	627.27	
05/06/2010	JOHN NEWCOMBE'S TENNIS RANCH	1,200.00	
05/06/2010	JERRY'S SCOREBOARD	408.00	
05/06/2010	WILLIAMS & THOMAS, LP	21,327.54	
05/06/2010	J.W. PEPPER & SONS, INC.	723.09	05/07/2010
05/06/2010	J.R., INC.	1,332.96	
05/06/2010	SCOTT HILLJE	45.00	
05/06/2010	UTSA	162.00	
05/06/2010	PATRICK HINSEY	79.02	
05/06/2010	INDUSTRIAL SYSTEMS, INC	1,100.00	
05/06/2010	SAT RADIO COMMUNICATIONS	1,727.12	
05/06/2010	BOWIE PARTNER LTD.	405.00	
05/06/2010	BOWIE PARTNER LTD.	726.96	
05/06/2010	BOWIE PARTNER LTD.	750.00	
05/06/2010	IDW LLC	861.04	
05/06/2010	TAMMIE HRUZEK	276.15	
05/06/2010	HOME DEPOT	3,394.97	
05/06/2010	GUADALUPE DISTRICT FFA	180.00	
05/06/2010	INTECH SOUTHWEST SERVICES	9,846.00	
05/06/2010	JODI DURON	281.51	
05/06/2010	GUADALUPE GAS CO	22.00	
05/06/2010	JAMIE EZELL	219.20	
05/06/2010	EWALD TRACTOR INC	1,107.20	
05/06/2010	KAREN MYER	1,626.00	
05/06/2010	ESC REGION XIII	1,139.06	
05/06/2010	ESC - REGION 20	285.00	
05/06/2010	STEPHEN ENGLE	200.00	
05/06/2010	VICKI LYN SCHMIDT	686.00	
05/06/2010	LISA FLEMING	75.00	
05/06/2010	E-INSTRUCTION CORPORATION	330.00	

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05/06/2010	FLINN SCIENTIFIC, INC	108.23	
05/06/2010	DUNBAR ARMORED, INC	4,905.94	
05/06/2010	TRENT DUNAVANT	200.00	
05/06/2010	TRENT DUNAVANT	200.00	
05/06/2010	LINDA DREIBRODT	153.60	
05/06/2010	ROBERT E. DOVE	10.00	
05/06/2010	RUSSELL G. DOHERTY	4,000.00	
05/06/2010	KIMBERLY DOBBINS	3,600.00	
05/06/2010	DIRECTOR'S CHOICE	1,063.21	
05/06/2010	DICK D BRASHEAR	97.71	
05/06/2010	EL CHAPARRAL MEXICAN RESTAURAN	64.50	
05/06/2010	MELISSA GALINDO	175.00	
05/06/2010	IT'S GREEK TO ME, INC.	1,439.37	
05/06/2010	HILL COUNTRY RESTAURANTS INC.	50.00	
05/06/2010	MFCH INC.	80.00	
05/06/2010	REBECCA GREEBON	125.85	
05/06/2010	GRAINGER, INC.	67.86	
05/06/2010	CINDY GORE	26.80	
05/06/2010	GOPHER SPORT	6,603.44	
05/06/2010	JOSE G GONZALEZ	114.20	
05/06/2010	GOLD STAR FOOD SERVICE	1,605.58	
05/06/2010	FERGUSON ENTERPRISES INC.	129.00	
05/06/2010	JIMMY GAMMON	650.85	
05/06/2010	TIMOTHY P. KOLBE	80.00	
05/06/2010	GALE GROUP, INC. THE	300.00	
05/06/2010	G&K SERVICES, INC.	288.36	
05/06/2010	LINGUA INFINITUM LLC	7,187.34	
05/06/2010	TEXAS FLEET FUEL, LTD. (4)	44.30	
05/06/2010	DALE R. YATES	520.00	
05/06/2010	FORK AND SPOON PATIO CAFE	230.00	
05/06/2010	SHERRY FORESTER	103.25	
05/06/2010	FORDE-FERRIER, LLC	23.00	
05/06/2010	TERRY LEE FLUGRATH	200.00	
05/06/2010	ANTHONY SCOTT GATZERT	100.00	
05/07/2010	SCOTT FORESTER	134.70	
05/12/2010	HASTINGS ENTERTAINMENT, INC.	125.00	
05/13/2010	CHEER WORKS, LLC	435.00	
05/13/2010	PRUDE RANCH, INC.	170.00	
05/13/2010	PRIME TIME NEWSPAPERS, LLC	55.00	
05/13/2010	J AND P MANAGEMENT LLC	980.00	
05/13/2010	JOHN MEAUX ENTERPRISES INC.	605.00	
05/13/2010	MICHAEL D. POWELL	232.85	
05/13/2010	POSITIVE PROMOTIONS, INC.	368.95	
05/13/2010	WALLGREN ENVIRONMENTAL SERV	1,532.00	
05/13/2010	POLLOCK PAPER DISTRIBUTORS	5,684.89	
05/13/2010	JAMEY LAGLEDER	100.00	05/24/2010
05/13/2010	PLANK ROAD PUBLISHING	178.28	
05/13/2010	QUILL CORPORATION	218.05	
05/13/2010	SHANNON PILES	50.80	
05/13/2010	PIERRE FOODS, INC.	17,307.05	
05/13/2010	PFLUGER ASSOCIATES - DBA	17,517.81	
05/13/2010	PERIPOLE-BERGERAULT, INC	4,966.79	
05/13/2010	RICHARD LOPEZ	75.00	
05/13/2010	PEDERNALES ELECTRIC COOPERATIV	73,369.24	
05/13/2010	FERNANDO PALOS	259.47	
05/13/2010	OTTMERS AUTO SERVICE, INC.	75.00	
05/13/2010	JANE P. WARMKE	253.46	
05/13/2010	RENAISSANCE LEARNING, INC	6,223.74	
05/13/2010	SALUS EDUCATION, LLC	244.90	
05/13/2010	JOSE SALAZAR-SALAS	243.15	
05/13/2010	SAFEWAY SUPPLY, INC	1,865.16	
05/13/2010	NATHAN SHERMAN ENTERPRISES INC	245.00	
05/13/2010	ERNESTO RODARTE	1,800.00	
05/13/2010	BROOKE ROBERTSON	100.00	
05/13/2010	ROBERT RUSH	60.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/13/2010	THE RIVERSIDE PUBLISHING CO.	3,085.40	
05/13/2010	QEP - QUALITY EDUCATIONAL	818.05	
05/13/2010	RIS PAPER COMPANY, INC.	21,604.80	
05/13/2010	QUANTUM LEARNING NETWORK	329.18	
05/13/2010	REGENT COACH LINE LTD	1,170.00	
05/13/2010	RED APPLE RESOURCES/ABC DOUGH	2,740.80	
05/13/2010	READING MANIPULATIVES INC	205.70	
05/13/2010	RBC MUSIC COMPANY. INC	64.80	
05/13/2010	RAPTOR TECHNOLOGIES	200.00	
05/13/2010	CHARLENE RANSOM	282.50	
05/13/2010	RANGER SUPPLY	40.02	
05/13/2010	HCD GP OPERATING CO	283.05	
05/13/2010	RIVER CITY HYDRAULICS, INC.	728.86	
05/13/2010	LIFETIME MEMORY PRODUCTS, INC.	67.00	
05/13/2010	ORIENTAL TRADING CO INC	64.24	
05/13/2010	MIKE DAVIS TROPHIES	35.00	
05/13/2010	LORI MCDONALD	167.81	
05/13/2010	MATERA PAPER CO	3,225.64	
05/13/2010	LANA MARLOWE	102.35	
05/13/2010	MARCO PRODUCTS, INC.	85.64	
05/13/2010	DAWN MAGERS	44.65	
05/13/2010	M-F ATHLETIC COMPANY	1,362.65	
05/13/2010	MOBILE MINI, INC.	450.54	
05/13/2010	LONE STAR PRINTING & OFFICE	397.81	
05/13/2010	DIANA R. MOORE	315.00	
05/13/2010	LIFE TIME FITNESS	1,890.00	
05/13/2010	JANET LEVINE	109.89	
05/13/2010	MARTIN COY LENARD	50.00	
05/13/2010	LEISSNER AUTO PARTS	659.17	
05/13/2010	JOE DAVID LEHMBERG	155.74	
05/13/2010	PARK PLACE PUBLICATIONS,LP	160.00	
05/13/2010	MONROE FLEMING LEFEVRE IV	67.00	
05/13/2010	LCRA - LOWER COLORADO RIVER	589.00	
05/13/2010	LONE STAR RADIATOR COMPANY INC	328.00	
05/13/2010	NEW BRAUNFELS FEED & SUPPLY	275.68	
05/13/2010	SANTEX INTERNATIONAL TRUCKS	159.38	
05/13/2010	OLIVE GARDEN	779.45	
05/13/2010	OK TOURS	4,950.00	
05/13/2010	OFFICE DEPOT	14,062.36	
05/13/2010	OCS	20,905.95	
05/13/2010	O'HAVER CO., LTD., THE	473,002.82	
05/13/2010	NORCOSTCO	2,044.87	
05/13/2010	NEW WAVERLY VENTURES, LLC - D	5,210.40	
05/13/2010	MINDWARE	760.62	
05/13/2010	NEW BRAUNFELS UTILITIES	120,217.10	
05/13/2010	ONE STOP BUS STOP INC	1,247.60	
05/13/2010	NATIONAL STAFF DEVELOPMENT	771.90	
05/13/2010	NATIONAL READING STYLES INSTIT	179.00	
05/13/2010	NATIONAL FFA ORGANIZATION	304.00	
05/13/2010	NATIONAL ASSN. OF ELEMENTARY	84.50	
05/13/2010	NASCO	527.10	
05/13/2010	MELANIE MUELLER	90.00	
05/13/2010	BRADLEY MOUNT	51.15	
05/13/2010	MORRIS GLASS INC	138.00	
05/13/2010	NEW BRAUNFELS WELDER'S SUPPLY	5.25	
05/13/2010	TRANSFINDER	2,600.00	
05/13/2010	SAN ANTONIO ISD	250.00	
05/13/2010	UNIVERSITY OF TEXAS @ AUSTIN	250.00	
05/13/2010	UNIVERSITY OF TEXAS @ AUSTIN	99.00	
05/13/2010	UIL REGION IV	4,575.00	
05/13/2010	UIL REGION IV	140.00	
05/13/2010	SPORT SUPPLY GROUP	104.43	
05/13/2010	U.S. BANK NATIONAL ASSOCIATION	431.00	
05/13/2010	JANICE TUBB	87.86	
05/13/2010	RONICA URIAS	82.95	

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DATE	PAYEE	AMOUNT	VOID DATE
05/13/2010	TRI-COUNTY COLLISION INC.	127.00	
05/13/2010	VARSITY SPIRIT CORP	1,419.70	
05/13/2010	TIP TOP CLEANERS	446.44	
05/13/2010	MARY ELEANOR THOMPSON	300.00	
05/13/2010	THEATRE HOUSE, INC	571.30	
05/13/2010	TEXAS TRANSPORTATION INSTITUTE	144.50	
05/13/2010	TEXAS TOLLWAYS CSC	21.11	
05/13/2010	TEXAS STATE HISTORICAL ASSOC.	25.00	
05/13/2010	TEXAS STATE ATHLETICS	1,000.00	
05/13/2010	TEXAS LOCK & DOOR CLOSER INC	219.00	
05/13/2010	TROXELL COMMUNICATIONS, INC.	151.80	
05/13/2010	WEST MUSIC CO	147.02	
05/13/2010	764 WEST LLC	39.09	
05/13/2010	KAREN ZIENTEK	400.00	
05/13/2010	ANA MECHELLE ZIENTEK	50.00	
05/13/2010	THE WRITE SHOP INC	90.90	
05/13/2010	WORTHINGTON CONTRACT FURNITURE	21,390.00	
05/13/2010	WORLDWIDE CANINE, INC	870.00	
05/13/2010	DARRELL WOODY	58.20	
05/13/2010	SHIRLEY WILLIAMS	20.00	
05/13/2010	UPS	80.51	
05/13/2010	KENNETH WHISTLER	5,234.86	
05/13/2010	TEXAS HIGH SCHOOL COACHES ASSO	960.00	
05/13/2010	CRAIG WERSTERFER	32.00	
05/13/2010	WELDON WILLIAMS & LICK INC	1,424.52	
05/13/2010	KELLI WEAKLY	10.00	
05/13/2010	WASTEWATER SOLUTIONS	220,854.16	
05/13/2010	WALSH, ANDERSON, BROWN,	16,888.74	
05/13/2010	RAQUEL C. WALLACE	240.00	
05/13/2010	DALIA VILLA	1,100.00	
05/13/2010	DEBORAH A VAUGHN	78.50	
05/13/2010	WESLEY WHITEHEAD	65.95	
05/13/2010	SEARCH INSTITUTE	117.71	
05/13/2010	SOCIAL STUDIES SCHOOL SERVICE	783.92	
05/13/2010	SMITH CONTRACTING CO., INC.	20,177.71	
05/13/2010	WALTER P. HAYES	274.30	
05/13/2010	LISA SIMMONS	30.00	
05/13/2010	KRISTY SIGMAN	35.00	
05/13/2010	SHW GROUP, LLP	270,614.92	
05/13/2010	SHERWIN WILLIAMS COMPANY	281.06	
05/13/2010	TYLISHA SELF	8.44	
05/13/2010	TEXAS INDUSTRIAL VOC. ASSN.	250.00	
05/13/2010	LIBRARY SALES, INC.	764.48	
05/13/2010	ANN SPRENCEL	50.10	
05/13/2010	JOHN RICHARD SCOTT	59.85	
05/13/2010	SCIENCE KIT, LLC.	2,325.69	
05/13/2010	SCHOOL SPECIALTY	1,786.66	
05/13/2010	SCHOOL NURSE SUPPLY, INC	670.60	
05/13/2010	SCHOOL HEALTH CORPORATION	92.58	
05/13/2010	SCHLITTERBAHN	1,907.27	
05/13/2010	SCHLITTERBAHN	379.90	
05/13/2010	VICKIE LAUTNER	60.00	
05/13/2010	SEGUIN ALTERNATOR SERVICE	274.38	
05/13/2010	TASBO	140.00	
05/13/2010	SAN ANTONIO WATER SYSTEM	229.27	
05/13/2010	TEXAS GIRLS COACHES ASSOC.	300.00	
05/13/2010	TEXAS GIRLS COACHES ASSOC.	430.00	
05/13/2010	TEXAS GIRLS COACHES ASSOC.	140.00	
05/13/2010	TEXAS EDUCATIONAL THEATRE ASSO	140.00	
05/13/2010	TEXAS EDUCATION NEWS	198.00	
05/13/2010	TEPSA	1,580.00	
05/13/2010	TEACHER'S DISCOVERY	615.15	
05/13/2010	SOLUTION TREE, INC	599.00	
05/13/2010	TASBO	125.00	
05/13/2010	SOUTHERN MUSIC COMPANY	21.60	

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05/13/2010	TABC - TEXAS ASSOCIATION OF	360.00	
05/13/2010	CJ ARSENAULT INC.	1,985.50	
05/13/2010	T BAR M RANCH	1,000.00	
05/13/2010	SOUTHWEST ATHLETIC TRAINERS	90.00	
05/13/2010	MASS MARKETING INC.	100.02	
05/13/2010	JACKIE SUNDT	590.00	
05/13/2010	SUNDANCE PRINT & COPY	7.80	
05/13/2010	STAR AWARDS	170.00	
05/13/2010	TEXAS HIGH SCHOOL COACHES ASSO	480.00	
05/13/2010	TASO-BASEBALL GUADALUPE VALLEY	600.00	
05/13/2010	COMAL FLOWER SHOP	44.95	
05/13/2010	KELLY DAIGLE	136.74	
05/13/2010	CRS, INC	1,530.00	
05/13/2010	CROCODILE GAP	300.00	
05/13/2010	CRAWFORD ELECTRIC SUPPLY CO	77.70	
05/13/2010	COSTUMER, INC. THE	231.33	
05/13/2010	LIMOBIZ, INC	230.00	
05/13/2010	CONTINENTAL BOOK COMPANY, INC	42.93	
05/13/2010	LARRY D. KRAUSE	924.00	
05/13/2010	COMAL VALIDATION COMMITTEE	40.00	
05/13/2010	JOSH DAVIS	350.00	
05/13/2010	CITY PUBLIC SERVICE	8,094.39	
05/13/2010	CISD OPERATING FUND	108.18	
05/13/2010	CISD OPERATING FUND	432.00	
05/13/2010	CISD CHILD NUTRITION CATERING	7,906.00	
05/13/2010	CHUCK NASH CHEVROLET, INC.	148.36	
05/13/2010	TERESA CHILTON	70.00	
05/13/2010	CHARLES A. DANA CENTER	83.50	
05/13/2010	COMMERCIAL KITCHEN REPAIR CO	300.00	
05/13/2010	DOMINO'S PIZZA	55.92	
05/13/2010	RAYE ZAHN	200.00	
05/13/2010	EL CHAPARRAL MEXICAN RESTAURAN	35.50	
05/13/2010	EDUCATION RESOURCES, INC	425.00	
05/13/2010	EDDIE MORRIS COURT REPORTERS,	572.00	
05/13/2010	TRENT DUNAVANT	800.00	
05/13/2010	KEVIN DUGAT	50.00	
05/13/2010	L & L SEPTIC TANK & GREASE	2,250.00	
05/13/2010	STEPHANIE DAILY	35.00	
05/13/2010	LEARNING ZONE / THE EDUCATION	49.47	
05/13/2010	DATA PROJECTIONS, INC.	9.27	05/14/2010
05/13/2010	DIGITAL D-SIGNS, LLC	315.00	
05/13/2010	JENNIFER DICKMAN	48.00	
05/13/2010	DEVELOPMENTAL RESOURCES	350.00	
05/13/2010	DEMCO, INC.	674.40	
05/13/2010	JAMES R. THOMPSON	185.02	
05/13/2010	DELTA EDUCATION	175.44	
05/13/2010	DELL MARKETING L.P.	30,588.28	
05/13/2010	CEFPI SOUTHERN REGION	808.00	
05/13/2010	PATRICIA DRANK	21.99	
05/13/2010	AMERICAN LIBRARY ASSOCIATION	145.00	
05/13/2010	CENTERPOINT ENERGY	6,600.00	
05/13/2010	DUSTIN R. BAKER	160.00	
05/13/2010	BAIRD/WILLIAMS CONSTRUCTION, L	370,491.45	
05/13/2010	B&H PHOTO VIDEO	439.65	
05/13/2010	ATHLETIC SUPPLY, INC	10,201.35	
05/13/2010	AT&T	3,912.35	
05/13/2010	APPLE COMPUTER, INC.	284.00	
05/13/2010	C & G SPORTING GOODS	434.20	
05/13/2010	AMSTERDAM PRINTING & LITHO	142.72	
05/13/2010	BARTLETT COCKE, L.P.	2,389,591.00	
05/13/2010	AMERICAN EXPRESS	3,752.63	
05/13/2010	ALTEX ELECTRONICS	49.88	
05/13/2010	ALAMO COMMUNITY COLLEGE	25.00	
05/13/2010	AKINS HIGH SCHOOL	50.00	
05/13/2010	AIMS EDUCATION FOUNDATION	56.64	

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05/13/2010	MICHELLE ADAM	50.00	
05/13/2010	CAMT REGISTRATION	580.00	
05/13/2010	FAITHVILLES GATHERING PLACE	990.00	
05/13/2010	ANDY'S REPAIRS	224.15	
05/13/2010	BOATHOUSE SPORTS	283.00	
05/13/2010	DRYMALLA CONSTRUCTION COMPANY,	437,341.05	
05/13/2010	ANDREW CARR	50.00	
05/13/2010	CAPITOL BEARING SERVICE INC.	73.68	
05/13/2010	CANYON LAKE WATER SERVICE CO.	15,808.27	
05/13/2010	CABLEXPRESS CORPORATION DBA	5,159.34	
05/13/2010	MABEL BROWN	39.00	
05/13/2010	BORENSON AND ASSOCIATES, INC.	493.91	
05/13/2010	BARCELONA SPORTING GOODS	2,693.36	
05/13/2010	CARLY BOESELT	50.00	
05/13/2010	CENTERPOINT ENERGY	15,141.73	
05/13/2010	BMI EDUCATIONAL SERVICES	524.00	
05/13/2010	BLUEBONNET CHRYSLER DODGE, LTD	91,480.72	
05/13/2010	DICK BLICK	2,158.09	
05/13/2010	JORDAN BLAIR	1,696.85	
05/13/2010	BKT CORPORATION INC	336.92	
05/13/2010	BEST VENDING SERVICES, INC.	1,572.50	
05/13/2010	THOMAS BENHAM	60.40	
05/13/2010	ANTHONY BAUMANN	106.60	
05/13/2010	SANDRA BOLDWAY	54.41	
05/13/2010	MICHELLE HILL	900.00	
05/13/2010	VANESSA HADLOCK	68.85	
05/13/2010	IESI	13,133.17	
05/13/2010	WALTER HUTCHISON	30.00	
05/13/2010	HOME DEPOT	631.60	
05/13/2010	HOLT TEXAS LTD.	180.88	
05/13/2010	SBB PROPERTIES, INC	772.56	
05/13/2010	CHRISTINE HOLDER	40.46	
05/13/2010	BOWIE PARTNER LTD.	475.00	
05/13/2010	DRAMATIC PUBLISHING CO	70.00	
05/13/2010	INSCO DISTRIBUTING	984.65	
05/13/2010	ENTERPRISE RENT A CAR	947.50	
05/13/2010	GHC SPECIALTY BRANDS, LLC	99.26	
05/13/2010	HIGH SIERRA TOILET CO.,INC	148.00	
05/13/2010	HIGH SCHOOL MUSIC SERVICE INC.	8,360.00	
05/13/2010	NEW BRAUNFELS HERALD ZEITUNG	466.19	
05/13/2010	HEB CORPORATE	1,362.81	
05/13/2010	HARRY K. WONG PUBLICATIONS	70.85	
05/13/2010	HOBBY LOBBY STORES, INC.	514.42	
05/13/2010	JERRY'S SCOREBOARD	241.00	
05/13/2010	CASSIE KLINGELHEFER	163.35	
05/13/2010	DENISE KERN	288.87	
05/13/2010	WAYNE KENNEDY	12.95	
05/13/2010	MARGARITA KELLY	237.15	
05/13/2010	KAMICO INSTRUCTIONAL MEDIA, IN	229.75	
05/13/2010	JONES SCHOOL SUPPLY CO., INC.	607.37	
05/13/2010	JOHNSTONE SUPPLY	820.34	
05/13/2010	BOWIE PARTNER LTD.	1,090.44	
05/13/2010	CINCO J. INC.	37.03	
05/13/2010	HILL COUNTRY ELECTRIC SUPPLY	131.39	
05/13/2010	JARED JUNG	456.00	
05/13/2010	J&S PRINTING	257.66	
05/13/2010	J.W. PEPPER & SONS, INC.	588.39	
05/13/2010	JUDY A. BARNES	5,106.32	
05/13/2010	IT'S ELEMENTARY	260.23	
05/13/2010	RUSH TRUCK CENTERS OF TEXAS,LP	1,236.47	
05/13/2010	INTECH SOUTHWEST SERVICES	2,322.00	
05/13/2010	JENNIFER JOHNSON	30.71	
05/13/2010	MARCIA FELCH	44.73	
05/13/2010	NORMA FRIDDLE	83.50	
05/13/2010	FREIHEIT BOWLING CLUB	225.00	

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05/13/2010	FREIGHTLINER OF SAN ANTONIO	790.77	
05/13/2010	MERRIE FOX	34.95	
05/13/2010	FOLLETT LIBRARY BOOK CO	460.56	
05/13/2010	ALAINA FLORES	200.00	
05/13/2010	GULF COAST PAPER CO.	709.16	
05/13/2010	FROG STREET PRESS, INC.	6,740.86	
05/13/2010	SCOTT HILLJE	3,825.00	
05/13/2010	FLEETPRIDE	1,378.74	
05/13/2010	CODY FARR	1,300.00	
05/13/2010	DAVID FARBER	96.70	
05/13/2010	CHARLES R. BOWDEN	3,153.00	
05/13/2010	EXPRESS INDUSTRIES CORPORATION	517.20	
05/13/2010	MARTHA ESTRADA	222.55	
05/13/2010	ESC REGION XIII	650.00	
05/13/2010	GEORGE D. ERWIN	99.30	
05/13/2010	ROSLYN FINMARK	90.60	
05/13/2010	GRANDE FORD TRUCK SALES INC	1,450.00	
05/13/2010	GUADALUPE VALLEY TELE CO-OP	1,913.70	
05/13/2010	HELEN FIEDLER	126.90	
05/13/2010	TEXAS FLEET FUEL LTD (3)	65.60	
05/13/2010	GUADALUPE VALLEY COMMUNICATION	22,324.80	
05/13/2010	GLENN GRIMM	750.00	
05/13/2010	GRAINGER, INC.	420.22	
05/13/2010	JANA GOMEZ	62.35	
05/13/2010	LINDA GOBER	67.48	
05/13/2010	GLENN GAMEZ	266.00	
05/13/2010	TEXAS FLEET FUEL LTD (2)	6,707.70	
05/13/2010	GIL ENGINEERING ASSOCIATES, IN	7,820.00	
05/13/2010	GANDY INK SCREEN PRINTING & EM	1,065.50	
05/13/2010	GROUP SPORTS PROD & MARKETING	576.00	
05/13/2010	G&K SERVICES, INC.	299.22	
05/13/2010	FUQUAY, INC.	21,577.40	05/14/2010
05/13/2010	TEXAS FLEET FUEL (1)	59,709.48	
05/13/2010	LISA GLASBY	93.35	
05/13/2010	TEXAS FLEET FUEL, LTD. (4)	53.95	
05/13/2010	IT'S GREEK TO ME, INC.	1,534.00	
05/14/2010	KENDRA BOWDEN	510.00	
05/14/2010	HOLIDAY INN EXPRESS AND SUITES	170.00	
05/14/2010	TEXAS HUNTERS EDUCATION	250.00	
05/17/2010	GRANDE JEFE, INC.	150.00	
05/17/2010	PORTER POULTRY & EGG CO., INC.	654.00	
05/18/2010	JOHNNY JOE AGUIRRE SR.	11.20	
05/18/2010	SAN ANTONIO ZOO	840.00	
05/20/2010	CHAD M. ADAMS	50.00	
05/20/2010	ABUNDANT LIFE EXPRESSIONS	202.50	
05/20/2010	GRUENE VERDE CORP.	124.80	
05/20/2010	ACES A/C SUPPLY, INC.	1,307.54	
05/20/2010	SHIPLEY'S DONUTS	58.41	
05/20/2010	C.A. LANDRY PARTNERS	9,197.00	
05/20/2010	C.A. LANDRY PARTNERS	27,143.54	
05/20/2010	C.A. LANDRY PARTNERS	5,027.00	
05/20/2010	C.A. LANDRY PARTNERS	13,014.00	
05/20/2010	SCHLITTERBAHN	4,918.94	
05/20/2010	C.A. LANDRY PARTNERS	5,032.41	
05/20/2010	OFFICE DEPOT	7,830.00	
05/20/2010	CIRIA KITZEL	30.90	
05/20/2010	PEOPLE'S EDUCATION, INC.	1,630.20	
05/20/2010	PEDERNALES ELECTRIC COOPERATIV	94,108.06	
05/20/2010	BRANDON M. PAULEY	500.00	
05/20/2010	LELAND PAGE	40.00	
05/20/2010	BILL OVERALL & ASSOCIATES	6,943.40	
05/20/2010	DONNA ANN GIANOTTI	275.00	
05/20/2010	OTTO DUKES MACHINERY	38.20	
05/20/2010	RICHARD J. ORMSBY	100.00	
05/20/2010	PENNY L. TURVEY	571.95	

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05/20/2010	ORIENTAL TRADING CO INC	619.86	
05/20/2010	THE PROPHET CORP.	2,002.48	
05/20/2010	DE LAGE LANDEN PUBLIC FINANCE	16,274.57	
05/20/2010	OCS	534.27	
05/20/2010	DENNIS O'BRIEN	90.00	
05/20/2010	CLYDE "LEE" GRISHAM	180.00	
05/20/2010	GREGORY JAMES NINEDORF	300.00	
05/20/2010	KARA NILES	107.65	
05/20/2010	NEW WAVERLY VENTURES, LLC - D	5,310.60	
05/20/2010	NEW BRAUNFELS WELDER'S SUPPLY	333.30	
05/20/2010	DEBRA A. NELSON	59.24	
05/20/2010	RICHARD J. ORMSBY	100.00	
05/20/2010	KEVIN RANDLE	288.00	
05/20/2010	TREY DOUGLAS ROSE	100.00	
05/20/2010	ERNESTO RODARTE	2,250.00	
05/20/2010	FRANK ROBERTSON	30.20	
05/20/2010	RIVER CITY PRODUCE CO., INC.	7,294.35	
05/20/2010	CYNTHIA RIFE	20.00	
05/20/2010	RICHARD RHOTON	220.50	
05/20/2010	REGENT COACH LINE LTD	7,128.00	
05/20/2010	LOIS REDCLIFT	80.00	
05/20/2010	RED APPLE RESOURCES/ABC DOUGH	2,068.80	
05/20/2010	PIECES OF LEARNING	76.25	
05/20/2010	RAPTOR TECHNOLOGIES	9,936.00	
05/20/2010	NATIONAL RESTAURANT SUPPLY CO.	2,626.46	
05/20/2010	RAE CROWTHER CO.	1,689.19	
05/20/2010	QUILL CORPORATION	98.99	
05/20/2010	QUANTUM LEARNING NETWORK	388.50	
05/20/2010	PRUFROCK PRESS	415.03	
05/20/2010	PROFESSIONAL EXAMINATION SERVI	258.00	
05/20/2010	PROFESSIONAL EXAMINATION SERVI	645.00	
05/20/2010	POSITIVE PROMOTIONS, INC.	21.90	
05/20/2010	POLLOCK PAPER DISTRIBUTORS	2,823.27	
05/20/2010	PIPE MOVERS, INC.	479.15	
05/20/2010	RBC MUSIC COMPANY. INC	182.48	
05/20/2010	LEARNING ZONE / THE EDUCATION	141.90	
05/20/2010	LITTLE CAESAR'S PIZZA	55.00	
05/20/2010	LITTLE CAESAR'S PIZZA	88.00	
05/20/2010	LITTLE CAESAR'S PIZZA	119.80	
05/20/2010	LITTLE CAESAR'S PIZZA	61.05	
05/20/2010	LITTLE CAESAR'S	160.00	
05/20/2010	LITTLE CAESAR'S	100.00	
05/20/2010	LIONS LOW VISION CENTER OF TX	302.00	
05/20/2010	LIFE TIME FITNESS	1,255.00	
05/20/2010	LIBRARY VIDEO COMPANY	2,022.99	
05/20/2010	NCA CHEER & DANZ TEAM	109.00	
05/20/2010	LECTORUM PUBLICATIONS INC	1,112.08	
05/20/2010	MARCO PRODUCTS, INC.	383.13	
05/20/2010	LEANDER ISD	250.00	
05/20/2010	LEANDER ISD	232.00	
05/20/2010	JOSE R. TORRES	100.00	
05/20/2010	LANGUAGE LINE SERVICES	37.44	
05/20/2010	SCOTT LANGE	180.00	
05/20/2010	LAKESHORE LEARNING MATERIALS	5,172.77	
05/20/2010	ROSEANA LAHTI	29.50	
05/20/2010	LABATT FOOD SERVICE	85,778.69	
05/20/2010	BRENDA KUCK	65.10	
05/20/2010	MARIA LEMOND	20.00	
05/20/2010	MOBILE MINI, INC.	261.45	
05/20/2010	CHARLIE SALINAS	80.00	
05/20/2010	FARIDE NASSER	30.00	
05/20/2010	NASCO	615.42	
05/20/2010	NAME YOUR GAME	540.00	
05/20/2010	NABE	60.00	
05/20/2010	MUSIC IN MOTION	110.75	

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05/20/2010	MTC INC	200.32	
05/20/2010	MORRIS GLASS INC	444.50	
05/20/2010	MATT MONZINGO	345.00	
05/20/2010	LONE STAR PRINTING & OFFICE	212.37	
05/20/2010	RITA MOLINA	261.25	
05/20/2010	MACKIN EDUCATIONAL RESOURCES	835.84	
05/20/2010	MITINET, INC.	399.00	
05/20/2010	MISSION FOODS	733.67	
05/20/2010	MINDWARE	279.94	
05/20/2010	MIKE DAVIS TROPHIES	77.00	
05/20/2010	MEDCO SUPPLY CO	1,896.09	
05/20/2010	MCCOY CORPORATION	1,411.79	
05/20/2010	NICHOLE MCCLAUGHERTY	5.00	
05/20/2010	MATERA PAPER CO	811.82	
05/20/2010	KATIE MASSEY	75.00	
05/20/2010	MARTIN NAVARRO III	283.00	
05/20/2010	DRAGO INVESTMENTS, LTD.	275.84	
05/20/2010	TEXAS STATE HISTORICAL ASSOC.	75.00	
05/20/2010	TROXELL COMMUNICATIONS, INC.	2,299.00	
05/20/2010	TRIUMPH LEARNING	1,366.56	
05/20/2010	TREETOP PUBLISHING INC.	318.75	
05/20/2010	SPI SPRINGLODGE	428.00	
05/20/2010	TRACTOR CITY	363.79	
05/20/2010	SHARON THOMPSON	150.00	
05/20/2010	DAVID THOMPSON	35.00	
05/20/2010	DAVID J. THOMAS	54.69	
05/20/2010	THEATRE HOUSE, INC	206.45	
05/20/2010	TEXAS COMPUTER EDUCATION ASSOC	50.00	
05/20/2010	TEXAS TECH UNIVERSITY	60.00	
05/20/2010	ADVANCE FOOD COMPANY	3,220.00	
05/20/2010	TEXAS SCENIC COMPANY, INC.	55.00	
05/20/2010	TEXAS POLITICAL SUBDIVISIONS	12,000.00	
05/20/2010	TEXAS MUSIC EDUCATORS ASSOC.	410.00	
05/20/2010	TEXAS LOCK & DOOR CLOSER INC	737.54	
05/20/2010	TEXAS LIBRARY ASSOCIATION	48.00	
05/20/2010	TEXAS LIBRARY ASSOCIATION	15.00	
05/20/2010	TEXAS HIGH SCHOOL COACHES ASSO	200.00	
05/20/2010	TEXAS HIGH SCHOOL COACHES ASSO	1,120.00	
05/20/2010	DANELL ROSENAUER	116.52	
05/20/2010	TEXAS TOLLWAYS CSC	2.33	
05/20/2010	GREG W. WALKER	50.00	
05/20/2010	PHYLLIS M. BLAIR	1,070.00	
05/20/2010	WORLDWIDE CANINE, INC	140.00	
05/20/2010	NANCY R WITTEN	126.05	
05/20/2010	WIMBERLEY ISD ATHLETICS	150.00	
05/20/2010	WILSON LANGUAGE TRAINING CORP.	10,648.80	
05/20/2010	KATHY WILLIAMS	145.30	
05/20/2010	FRANCES WIGGINS	146.70	
05/20/2010	BRAD A. DROLLINGER II	70.00	
05/20/2010	LISA WALTON	161.30	
05/20/2010	JANICE TUBB	12.00	
05/20/2010	WALLACE L BOLDT, GEN CONTR,INC	94,961.41	
05/20/2010	U S GAMES INC	781.92	
05/20/2010	CINDIE WALKER	135.63	
05/20/2010	VIVROUX TOY & SPORTING GOODS	1,380.00	
05/20/2010	V-QUEST OFFICE MACHINES & SUPP	3,711.10	
05/20/2010	LAB SAFETY SUPPLY, INC.	289.30	
05/20/2010	UNIVERSITY OF TEXAS AT EL PASO	230.00	
05/20/2010	UNIVERSITY OF TEXAS @ AUSTIN	3,875.00	
05/20/2010	UNITED RENTALS	2,908.50	
05/20/2010	MICHELLE ADAM	300.00	
05/20/2010	UCA SUMMER CAMPS	2,420.00	
05/20/2010	TEXAS CINEMA	105.00	
05/20/2010	JOHN WALLACE	89.20	
05/20/2010	SCHOOL HEALTH CORPORATION	939.26	

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05/20/2010	SKELTON TIME & CONTROLS INC	192.00	
05/20/2010	TEXAS FLAGS LTD	3,845.50	
05/20/2010	SIMPLEX GRINNELL, LP	218.00	
05/20/2010	GWEN KARRAKER	4,750.00	
05/20/2010	SHOWMAKERS OF AMERICA	1,600.00	
05/20/2010	SHERWIN WILLIAMS COMPANY	5,911.90	
05/20/2010	SFS DISTRIBUTION CENTER	582.56	
05/20/2010	SEGUIN ISD	2,224.70	
05/20/2010	JENNIFER SCOTT	470.95	
05/20/2010	TEXAS COUNSELING ASSOCIATION	120.00	
05/20/2010	SCHOOL NURSE SUPPLY, INC	270.39	
05/20/2010	TRUMAN SPOON	55.00	
05/20/2010	SCHOLASTIC INC.	417.69	
05/20/2010	SCHOLASTIC BOOK FAIRS, INC.	6,423.47	
05/20/2010	SCHLITTERBAHN	2,339.10	
05/20/2010	RENE SCHAFFER	203.80	
05/20/2010	SCANTRON	78.35	
05/20/2010	SAN ANTONIO BRAKE & CLUTCH SVC	318.19	
05/20/2010	SAMMONS PRESTON INC.	270.36	
05/20/2010	DAVID SALINAS	73.00	
05/20/2010	U-HAUL INTERNATIONAL	70.90	05/25/2010
05/20/2010	SCHOOL SPECIALTY	3,871.01	
05/20/2010	SYSCO FOOD SERVICES	661.81	
05/20/2010	TEXAS A&M UNIVERSITY	500.00	
05/20/2010	TECHNOLOGY FOR EDUCATION	2,665.00	
05/20/2010	TEACHER'S DISCOVERY	355.57	
05/20/2010	TAVAC	390.00	
05/20/2010	MELISSA TATE	30.20	
05/20/2010	TASC	3,420.00	
05/20/2010	TASC	70.00	
05/20/2010	TASBO	140.00	
05/20/2010	TASBO	415.00	
05/20/2010	MARCUS D WENNER	200.00	
05/20/2010	TACO CABANA	250.00	
05/20/2010	DAVID CURTIS MARTIN	1,540.00	
05/20/2010	RODNEY SWANN	108.00	
05/20/2010	MARY ANN SVOBODA	1,500.00	
05/20/2010	SVMS CHEERLEADING BOOSTER CLUB	200.00	
05/20/2010	SURVEYMONKEY.COM,LLC	200.00	
05/20/2010	RALPH STROMME	129.80	
05/20/2010	ISABELL STOETZ	75.00	
05/20/2010	KELLY STEWART	83.00	
05/20/2010	MONICA WETZ	200.00	
05/20/2010	STAR AWARDS	834.00	
05/20/2010	JOE DAVID SABEDRA	100.00	
05/20/2010	TACO CABANA	1,556.01	
05/20/2010	BWI SCHULENBURG	377.90	
05/20/2010	KRISTOPHER CROWDER	100.00	
05/20/2010	CATHY CARPENTER	395.41	
05/20/2010	CAROLINA BIOLOGICAL SUPPLY CO	469.18	
05/20/2010	TINA CARLE	44.73	
05/20/2010	CAPITOL BEARING SERVICE INC.	93.84	
05/20/2010	CANYON LAKE WATER SERVICE CO.	3,798.43	
05/20/2010	CANYON LAKE ACE HARDWARE	136.05	
05/20/2010	CANYON LAKE	65.00	
05/20/2010	CAMLER CORPORATION	250.00	
05/20/2010	CASA FUTURA TECHNOLOGIES	599.56	
05/20/2010	C.E. KING HIGH SCHOOL / TX-963	116.00	
05/20/2010	MARY ELLEN CAVITT	150.00	
05/20/2010	BUTTERCRUST BAKERY, INC	4,086.88	
05/20/2010	DEBBIE BUSH	20.00	
05/20/2010	BULVERDE AUTO & TRUCK SUPPLY	21.49	
05/20/2010	BUDDY'S BACKYARD, LLC	620.00	
05/20/2010	MEGAN BUCKNER	36.45	
05/20/2010	BUCKEYE CLEANING CENTER - S.A.	3,311.60	

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05/20/2010	MICHAEL BUCALO	150.00	
05/20/2010	AMY BRUNNER	50.00	
05/20/2010	ARTHER LEE BROWN SR.	74.04	
05/20/2010	C.E. KING HIGH SCHOOL / TX-963	125.00	
05/20/2010	WENDY CLARK	134.99	
05/20/2010	CRAWFORD ELECTRIC SUPPLY CO	1,149.64	
05/20/2010	CORWIN PRESS	305.90	
05/20/2010	NICKOLAS A. CONTE	150.00	
05/20/2010	COMMUNITIES IN SCHOOLS	4,026.41	
05/20/2010	COMMERCIAL KITCHEN REPAIR CO	157.68	
05/20/2010	COMAL VALIDATION COMMITTEE	40.00	
05/20/2010	COMAL SUPPLY L L C	91.50	
05/20/2010	COMAL ISD PETTY CASH	52.00	
05/20/2010	THE COLLEGE BOARD - SWRO	67.00	
05/20/2010	JAMES W. BARRON	690.00	
05/20/2010	CLAY EWELL	172.00	
05/20/2010	BOUND TO STAY BOUND BOOKS	3,198.61	
05/20/2010	CITY OF SCHERTZ WATER	560.39	
05/20/2010	CISD CHILD NUTRITION CATERING	1,723.00	
05/20/2010	THE GUIDANCE GROUP	163.79	
05/20/2010	CHERYL COX EDUCATIONAL	419.86	
05/20/2010	CHANEY ELECTRONICS, INC.	118.82	
05/20/2010	CHRISTOPHER CHAMPION	112.65	
05/20/2010	CENTERPOINT ENERGY	473.73	
05/20/2010	CENTER FOR EDUCATOR DEVELOPMEN	200.00	
05/20/2010	PC IMAGE SYSTEMS, LTD	26,892.00	
05/20/2010	COCA-COLA BOTTLING COMPANY	3,401.60	
05/20/2010	ALTEX ELECTRONICS	726.72	
05/20/2010	ATHLETES WORLD	977.50	
05/20/2010	ASCD	132.80	
05/20/2010	FIDEL A. ARRELLANO	94.15	
05/20/2010	DE LAGE LANDEN PUBLIC FINANCE	1,123,315.15	
05/20/2010	APPLE COMPUTER, INC.	2,493.00	
05/20/2010	ANESCO AV TECH, INC	427.72	
05/20/2010	ANDY'S REPAIRS	306.96	
05/20/2010	MATTHEW S. ANDREWS	94.15	
05/20/2010	LARRY ANDERSON	32.46	
05/20/2010	BRAUNTEX THEATRE, INC	250.00	
05/20/2010	AMERICAN CANCER SOCIETY	300.00	
05/20/2010	AUSTIN ISD	504.00	
05/20/2010	BEVERLY ALMARAZ	52.30	
05/20/2010	JIBACO BLUE, INC	250.00	
05/20/2010	ALERT SERVICES, INC.	1,546.62	
05/20/2010	W. WADE ALBERT	387.72	
05/20/2010	ALAMO BOLT AND SCREW, INC.	957.05	
05/20/2010	AL'S FORMAL WEAR OF HOUSTON	342.80	
05/20/2010	AIMS EDUCATION FOUNDATION	15.50	
05/20/2010	KENT KIDD	80.00	
05/20/2010	UIL	175.00	
05/20/2010	AMERICAN SCHOOL COUNSELORASSOC	115.00	
05/20/2010	BASEBALL EXPRESS, INC.	399.97	
05/20/2010	AMERICAN RED CROSS	150.00	
05/20/2010	BORDERS BOOKS	99.95	
05/20/2010	MILK PRODUCTS, LP	21,192.95	
05/20/2010	VICKEY BONNEY	100.00	
05/20/2010	BLUE BELL CREAMERIES L.P.	3,102.66	
05/20/2010	BLACK TIE AFFAIRS CATERING	200.00	
05/20/2010	JENNIFER BETH BISSELL	282.00	
05/20/2010	ANN BENNETT	50.00	
05/20/2010	GENE BELL	20.00	
05/20/2010	ATHLETIC SUPPLY, INC	5,547.00	
05/20/2010	BAUDVILLE	127.35	
05/20/2010	AUSTIN CHAPTER SOFTBALL - TASO	100.00	
05/20/2010	BARNES & NOBLE, INC.	1,776.60	
05/20/2010	BARNES & NOBLE, INC.	60.00	

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05/20/2010	HOMERO BALDERAS	80.00	
05/20/2010	HOMERO BALDERAS	100.00	
05/20/2010	ANNIE BACKLUND	75.00	
05/20/2010	B&H PHOTO VIDEO	2,026.07	
05/20/2010	AUTOMATED LOGIC - TEXAS	18.02	
05/20/2010	LAURA AUSTIN	30.00	
05/20/2010	AUSTIN ISD	320.00	
05/20/2010	BRANDI BOYD	125.00	
05/20/2010	KRISTEN BEEGHLEY	85.00	
05/20/2010	CHRISTOPHER LANCE HARAGAN	125.00	
05/20/2010	LISA GLASBY	16.65	
05/20/2010	HERFF JONES INC	325.00	
05/20/2010	JOANNA HENRY	101.45	
05/20/2010	GREENWOOD PUBLISHING CO., INC.	271.70	
05/20/2010	HEB CORPORATE	2,442.07	
05/20/2010	GARRISON DAVID HAYS	100.00	
05/20/2010	HASTINGS ENTERTAINMENT, INC.	196.13	
05/20/2010	ANGIE HASNESS	10.84	
05/20/2010	VAN S. HARRIS	99.00	
05/20/2010	LARRY FRANKE	192.50	
05/20/2010	DARREN HARDIN	80.00	
05/20/2010	HILL COUNTRY COMMUNITY MHMR CE	17,121.96	
05/20/2010	BARNEY HANDRICK	1,000.00	
05/20/2010	DEBBI HAECKER	11.85	
05/20/2010	GULF COAST PAPER CO.	1,495.36	
05/20/2010	RAYMOND B. GRIM	300.00	
05/20/2010	GREENLEAF WHOLESALE FLORIST,	690.57	
05/20/2010	GREAT SOURCE EDUCATION GROUP	3,694.10	
05/20/2010	GOPHER SPORT	2,570.46	
05/20/2010	MONICA GOODALL	10.00	
05/20/2010	GOLD STAR FOOD SERVICE	1,361.02	
05/20/2010	HARRIS COMMUNICATIONS, INC.	615.15	
05/20/2010	MANUELA IGLIO	30.00	
05/20/2010	MARK JONES	100.00	
05/20/2010	JONES SCHOOL SUPPLY CO., INC.	1,107.11	
05/20/2010	RAY BROWN	600.00	
05/20/2010	JANET WHARTON CULPEPPER	852.25	
05/20/2010	JERRY'S SCOREBOARD	562.00	
05/20/2010	JASON'S DELI	2,897.50	
05/20/2010	BRACK JACKSON	40.00	
05/20/2010	INSCO DISTRIBUTING	48.68	
05/20/2010	INDECO SALES INC	1,031.90	
05/20/2010	RAUL HIDALGO	121.00	
05/20/2010	PERI IKELS	92.00	
05/20/2010	SAT RADIO COMMUNICATIONS	30.00	
05/20/2010	IDW LLC	1,829.00	
05/20/2010	ICON HEALTH & FITNESS INC.	7,532.50	
05/20/2010	IANCICI	3,081.24	
05/20/2010	JAMES HOUSSON	35.00	
05/20/2010	HOME DEPOT	4,110.39	
05/20/2010	HOBBY LOBBY STORES, INC.	771.66	
05/20/2010	PATRICK HINSEY	89.20	
05/20/2010	SCOTT HILLJE	612.68	
05/20/2010	ROBERT J. SILVA	720.00	
05/20/2010	IMAGESTUFF.COM	747.65	
05/20/2010	BETSY HALL BENDER	5,694.09	
05/20/2010	MATT ELLIOT	35.50	
05/20/2010	EDDIE ELIZALDE	80.00	
05/20/2010	EDUCATIONAL THEATRE ASSOC.	173.50	
05/20/2010	EDUCATION STATION	33.90	
05/20/2010	DUNBAR ARMORED, INC	5,772.10	
05/20/2010	RODNEY DREIBRODT	111.00	05/24/2010
05/20/2010	DOMINO'S PIZZA	45.80	
05/20/2010	KIMBERLY DOBBINS	1,950.00	
05/20/2010	SUE DITTMAN	80.00	

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05/20/2010	DIRECTOR'S CHOICE	616.35	
05/20/2010	JILL ELLIS	50.00	
05/20/2010	DH/JB DEVELOPMENT, INC.	476.80	
05/20/2010	DELL MARKETING L.P.	87.70	
05/20/2010	DELTA EDUCATION	7,981.13	
05/20/2010	DEANAN GOURMET POPCORN	134.00	
05/20/2010	JOSE DE LA GARZA	125.00	
05/20/2010	JOSH DAVIS	500.00	
05/20/2010	CURRICULUM ASSOCIATES INC	341.05	
05/20/2010	D & M SERVICES, INC.	225.00	
05/20/2010	STEPHEN GIRKO	1,700.00	
05/20/2010	INTECH SOUTHWEST SERVICES	1,165.00	
05/20/2010	TAHNYA DAUGHERTY	14.35	
05/20/2010	DATA PROJECTIONS, INC.	4,128.80	
05/20/2010	DIGITAL SPORTS VIDEO, INC.	1,890.00	
05/20/2010	STEPHANIE GAWLIK	75.00	
05/20/2010	ESC - REGION 20	170.00	
05/20/2010	TRINIDAD GAMEZ	100.00	
05/20/2010	LAURA GAMEZ	50.00	
05/20/2010	FUQUAY, INC.	24,456.00	
05/20/2010	FUGRO SOUTH, INC.	11,030.00	
05/20/2010	GCS SERVICE/STOVE PARTS SUPPLY	45.99	
05/20/2010	TEXAS FLEET FUEL LTD (2)	6,206.49	
05/20/2010	TEXAS FLEET FUEL LTD (3)	78.37	
05/20/2010	SANDRA & WESLEY WHALEY	45.48	
05/20/2010	MERRIE FOX	44.00	
05/20/2010	FELLOWSHIP OF CHRISTIAN ATHLET	100.00	
05/20/2010	JUDITH ESCOBAR	60.00	
05/20/2010	TERRY LEE FLUGRATH	100.00	
05/20/2010	GROUP SPORTS PROD & MARKETING	872.50	
05/20/2010	FLORESVILLE HIGH SCHOOL	150.00	
05/20/2010	FLINN SCIENTIFIC, INC	221.38	
05/20/2010	AMANDA FERRY	20.00	
05/20/2010	JEREMY FOLLIS	119.85	
05/20/2010	FERRELL GAS	4,684.90	
05/20/2010	ETR ASSOCIATES	246.40	
05/20/2010	ESC REGION XIII	249.58	
05/24/2010	FERRELL GAS	12,343.61	
05/24/2010	EL COMAL COUNTY TACOS, INC.	50.00	
05/27/2010	RENE RANGEL	1,600.00	
05/27/2010	KEVIN RANDLE	152.00	
05/27/2010	RADIO SHACK	281.88	
05/27/2010	JUAN VALDEZ	1,500.00	
05/27/2010	THE PITNEY BOWES BANK, INC	11,480.99	
05/27/2010	RESOURCES FOR EDUCATORS (ASPEN)	216.50	
05/27/2010	PIERRE DESCHESNES	492.00	
05/27/2010	RANGER SUPPLY	16.77	
05/27/2010	PRIORITY MANAGEMENT	35.00	
05/27/2010	PRINTED SUPPLIES, INC.	1,457.75	
05/27/2010	POSITIVE PROMOTIONS, INC.	155.25	
05/27/2010	POLLOCK PAPER DISTRIBUTORS	3,176.50	
05/27/2010	JANE P. WARMKE	30.28	
05/27/2010	PIONEER DRAMA SERVICE	30.00	
05/27/2010	SALUS EDUCATION, LLC	415.70	
05/27/2010	SHANNON PILES	70.75	
05/27/2010	PFLUGERVILLE ISD	121.95	
05/27/2010	JENNY BLASSER PETERSON	650.00	
05/27/2010	J AND P MANAGEMENT LLC	130.00	
05/27/2010	SAM HOUSTON STATE UNIVERSITY	718.08	
05/27/2010	SAM'S CLUB	534.27	
05/27/2010	SAM'S CLUB	393.37	
05/27/2010	SAM'S CLUB	348.10	
05/27/2010	NASSP	318.50	
05/27/2010	SHIRLEY HAUPTRIEF	75.98	
05/27/2010	SAM'S CLUB	16.66	

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05/27/2010	SAM'S CLUB	664.74	
05/27/2010	SAM'S CLUB	47.50	
05/27/2010	JOE DAVID SABEDRA	200.00	
05/27/2010	SAM'S CLUB	3,535.66	
05/27/2010	THE BELL GROUP	222.87	
05/27/2010	SAFEWAY SUPPLY, INC	262.40	
05/27/2010	SAM'S CLUB	199.88	
05/27/2010	SAAABE	650.00	
05/27/2010	ROGERS ATHLETIC COMPANY	1,058.00	
05/27/2010	JIM RODRIGUE	211.50	
05/27/2010	ERNESTO RODARTE	1,350.00	
05/27/2010	RIVER CITY PRODUCE CO., INC.	3,032.95	
05/27/2010	RIO SAN ANTONIO CRUISES	184.96	
05/27/2010	SAM'S CLUB	930.67	
05/27/2010	JOSE A. ROBLEDO, JR	240.84	
05/27/2010	MTC INC	200.00	
05/27/2010	MORRISON SUPPLY CO	612.58	
05/27/2010	MORRIS GLASS INC	592.50	
05/27/2010	MOODY GARDENS HOTEL	426.66	
05/27/2010	MOBILE MINI, INC.	617.96	
05/27/2010	JILL MITCHELL	70.00	
05/27/2010	MISSION FOODS	408.04	
05/27/2010	ROXIE MINYARD	21.90	
05/27/2010	NATURAL BRIDGE WILDLIFE RANCH	285.00	
05/27/2010	MIDSTATE ENVIRONMENTAL SVC, LP	296.00	
05/27/2010	NATIONAL HISTORY DAY	130.00	
05/27/2010	MCKENNA HEALTHCARE FOUNDATION	3,775.77	
05/27/2010	MCCOY CORPORATION	239.85	
05/27/2010	THE MATH LEARNING CENTER	360.06	
05/27/2010	MATERA PAPER CO	5,151.15	
05/27/2010	SAM'S CLUB	112.82	
05/27/2010	TEXAS CINEMA	1,375.00	
05/27/2010	MASTER TEACHER, THE	199.45	
05/27/2010	MARRIOTT INTERNATIONAL, INC.	716.25	
05/27/2010	MINDWARE	75.74	
05/27/2010	LISA OLIVIERO	14.04	
05/27/2010	ROBERT L. PERDIUE	447.20	
05/27/2010	PEDERNALES ELECTRIC COOPERATIV	9,987.42	
05/27/2010	PASCO SCIENTIFIC, INC.	881.00	
05/27/2010	PAPE-DAWSON ENGINEERS INC	9,135.76	
05/27/2010	SHERRI PAINTER	226.09	
05/27/2010	OZARKA SPRING WATER	22.64	
05/27/2010	EVELYN ORTEGA	22.63	
05/27/2010	RICHARD J. ORMSBY	80.00	
05/27/2010	MUSIC IS ELEMENTARY	291.60	
05/27/2010	HCD GP OPERATING CO	258.00	
05/27/2010	NASCO	441.25	
05/27/2010	OFFICE DEPOT	10,538.31	
05/27/2010	DENNIS O'BRIEN	49.70	
05/27/2010	FIRST TO THE FINISH, INC	212.98	
05/27/2010	TROY BROWN	747.50	
05/27/2010	GINA CUMBERLAND	860.00	
05/27/2010	NEW BRAUNFELS CHAMBER OF COMM.	147.00	
05/27/2010	NELSON INTERIORS, LLC	13,169.18	
05/27/2010	BELINDA NAVARRO	35.00	
05/27/2010	ROBERT L. PERDIUE	447.20	
05/27/2010	ORIENTAL TRADING CO INC	67.09	
05/27/2010	THINKING MAPS, INC.	467.46	
05/27/2010	U S GAMES INC	143.96	
05/27/2010	TX SCHOOL NURSE ADMIN. ASSOC.	275.00	
05/27/2010	TX DEPARTMENT OF AGRICULTURE	80.00	
05/27/2010	JANICE TUBB	51.15	
05/27/2010	TRANE COMPANY, THE	220.01	
05/27/2010	TOWNEPLACE SUITES	335.94	
05/27/2010	TIP TOP CLEANERS	132.34	

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05/27/2010	TEXAS BANDMASTERS ASSOCIATION	130.00	
05/27/2010	CHRISTINA THOMPSON	11.95	
05/27/2010	UNITED RENTALS	136.23	
05/27/2010	SECURITY GENERAL INTERNATIONAL	499.00	
05/27/2010	TEXAS STATE UNIVERSITY	305.00	
05/27/2010	TEXAS LUTHERAN UNIVERSITY	1,200.00	
05/27/2010	TEXAS LUTHERAN UNIVERSITY	1,000.00	
05/27/2010	TEXAS LOCK & DOOR CLOSER INC	1,627.44	
05/27/2010	TEXAS DEPT OF PUBLIC SAFETY	589.00	
05/27/2010	TEXAS BANDMASTERS ASSOCIATION	740.00	
05/27/2010	TEXAS ASSOC. FOR PLAY THERAPY	270.00	
05/27/2010	TIME FOR KIDS	829.40	
05/27/2010	LONNIE VOIGT	30.00	
05/27/2010	ECS LEARNING SYSTEMS INC	67.68	
05/27/2010	MACGILL & CO.	906.90	
05/27/2010	WORLD BOOK INC	434.00	
05/27/2010	JENNIFER WIVAGG	258.90	
05/27/2010	LINDA WESTERMAN	35.00	
05/27/2010	MARK WATLEY	96.00	
05/27/2010	WALMART	16,628.93	
05/27/2010	RAQUEL C. WALLACE	32.00	
05/27/2010	U-HAUL INTERNATIONAL	50.88	
05/27/2010	EVA WALDEN	75.00	
05/27/2010	UCA SUMMER CAMPS	16,347.00	
05/27/2010	VIVROUX TOY & SPORTING GOODS	2,844.85	
05/27/2010	VISION SERVICE PLAN	21.18	
05/27/2010	VARSIITY SPIRIT CORP	954.25	
05/27/2010	VACUUM DOCTOR, INC.	203.25	
05/27/2010	V-QUEST OFFICE MACHINES & SUPP	4,988.72	
05/27/2010	UPS	10.68	
05/27/2010	UNUM	12.96	
05/27/2010	TEXAS ALLIANCE FOR GEOGRAPHIC	70.00	
05/27/2010	BECKY WALKER	296.17	
05/27/2010	SCOTT & WHITE	50.00	
05/27/2010	TEXAS ASSOC OF SCHOOL ADMIN	300.00	
05/27/2010	STUMPS	153.62	
05/27/2010	STAR AWARDS	1,168.20	
05/27/2010	JAMES STANLEY	53.95	
05/27/2010	SHARON SPINKS	213.70	
05/27/2010	SONS OF CONFEDERATE VETERANS	300.00	
05/27/2010	LARRY SNODY	5.00	
05/27/2010	LINDA SNIDER	279.96	
05/27/2010	SUN LIFE FINANCIAL - # 200331	261.00	
05/27/2010	BROOKE SIMMONS	10.00	
05/27/2010	SUN LIFE FINANCIAL - # 201417	6.70	
05/27/2010	SCIENCE KIT, LLC.	640.86	
05/27/2010	SCHOOL SPECIALTY	2,156.06	
05/27/2010	SCHOOL HEALTH CORPORATION	474.46	
05/27/2010	SCHOLASTIC INC.	2,101.44	
05/27/2010	SCHOLASTIC BOOK FAIRS, INC.	2,644.20	
05/27/2010	SCHLITTERBAHN	149.95	
05/27/2010	SCANTRON	508.42	
05/27/2010	SAN ANTONIO ZOO	315.00	
05/27/2010	VICTORIA SIMPSON	13.50	
05/27/2010	TASB	500.00	
05/27/2010	SAM'S CLUB	72.36	
05/27/2010	TEPSA	2,220.00	
05/27/2010	TEACHER'S DISCOVERY	84.38	
05/27/2010	TEACHER CREATED MATERIALS	4,531.91	
05/27/2010	TCI TIRE CENTERS, LLC	680.44	
05/27/2010	CARRIE TAYLOR	34.26	
05/27/2010	TASSP	789.00	
05/27/2010	TASC	70.00	
05/27/2010	SUMMIT LEARNING	164.07	
05/27/2010	TASB	88,725.12	

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05/27/2010	TEXAS ART EDUCATION ASSOCIATIO	45.00	
05/27/2010	CHAD TANAKA	5.00	
05/27/2010	TACO CABANA	43.93	
05/27/2010	TACO CABANA	43.96	
05/27/2010	TACO CABANA	98.91	
05/27/2010	SYSCO FOOD SERVICES	624.67	
05/27/2010	SWIM SHOPS OF THE SOUTHWEST	1,706.00	
05/27/2010	JACKIE SUNDT	38.75	
05/27/2010	SUNDANCE PRINT & COPY	8.30	
05/27/2010	TASBO	50.00	
05/27/2010	FRANCESCA CISNEROS	400.00	
05/27/2010	CUISENAIRE COMPANY	735.68	
05/27/2010	CRAWFORD ELECTRIC SUPPLY CO	120.20	
05/27/2010	COMMUNITIES IN SCHOOLS	28,325.00	
05/27/2010	COMAL ISD CHILD NUTRITION FUND	11,113.05	
05/27/2010	PATTY COGGESHALL	8.00	
05/27/2010	COCA-COLA BOTTLING COMPANY	3,169.60	
05/27/2010	CLAY EWELL	146.00	
05/27/2010	ESC REGION XIII	380.00	
05/27/2010	CITY PUBLIC SERVICE	37.11	
05/27/2010	DEAF INTERPRETER SERVICES INC	332.50	
05/27/2010	CISD OPERATING FUND	829.80	
05/27/2010	CISD CHILD NUTRITION CATERING	543.50	
05/27/2010	CISD CHILD NUTRITION CATERING	1,350.00	
05/27/2010	CISD CHILD NUTRITION CATERING	1,010.00	
05/27/2010	CIBOLO NATURE CENTER	320.00	
05/27/2010	JUDY CHANTOS	20.00	
05/27/2010	CE KING HIGH SCHOOL	192.00	
05/27/2010	CARLOS CASTILLO	50.00	
05/27/2010	MACK L. CLARKE	1,747.00	
05/27/2010	RODNEY DREIBRODT	111.00	
05/27/2010	FISHER SCIENCE EDUCATION	340.46	
05/27/2010	FIESTA LANES	267.50	
05/27/2010	FERRELL GAS	2,938.23	
05/27/2010	FERGUSON ENTERPRISES INC.	213.20	
05/27/2010	FEDERAL EXPRESS CORP	101.38	
05/27/2010	FAIRWAY SUPPLY, INC.	1,148.00	
05/27/2010	DARLENE L. EWELL	280.00	
05/27/2010	ESTES INC	210.00	
05/27/2010	DATA PROJECTIONS, INC.	4,050.04	
05/27/2010	NICOLE DUGGAN	326.48	
05/27/2010	DE LA GARZA FENCE & SUPPLY INC	2,768.00	
05/27/2010	DOMINO'S PIZZA	150.00	
05/27/2010	RUSSELL G. DOHERTY	1,470.00	
05/27/2010	DIXIE FLAG COMPANY	167.20	
05/27/2010	JENNIFER DICKMAN	48.00	
05/27/2010	DEMCO, INC.	622.20	
05/27/2010	DELL MARKETING L.P.	2,400.00	
05/27/2010	KIMBERLY DEAN	19.02	
05/27/2010	C.E. KING HIGH SCHOOL / TX-963	568.56	
05/27/2010	ESC - REGION 20	115.00	
05/27/2010	APPLE COMPUTER, INC.	87.00	
05/27/2010	ANDREW CARR	150.00	
05/27/2010	AUSTIN ENTERTAINMENT CENTER LP	350.90	
05/27/2010	AUSTIN ENTERTAINMENT CENTER LP	1,634.25	
05/27/2010	GBV CORPORATION	997.00	
05/27/2010	ATLAS PEN & PENCIL CORPORATION	153.81	
05/27/2010	AMY ATKINSON	51.55	
05/27/2010	ATHLETIC SUPPLY, INC	826.50	
05/27/2010	AT&T MOBILITY II, LLC	221.60	
05/27/2010	HOMERO BALDERAS	80.00	
05/27/2010	ASSOCIATION FOR PLAY THERAPY	95.00	
05/27/2010	BARNES & NOBLE, INC.	147.31	
05/27/2010	ANESCO AV TECH, INC	598.00	
05/27/2010	ANDY'S REPAIRS	310.45	

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05/27/2010	AMSTERDAM PRINTING & LITHO	344.90	
05/27/2010	ALTEX ELECTRONICS	363.09	
05/27/2010	ALERT SERVICES, INC.	521.77	
05/27/2010	JERRY SCOTT AKIN	1,979.00	
05/27/2010	DOLLY ADAMS	107.75	
05/27/2010	WORTHINGTON CONTRACT FURNITURE	6,964.00	
05/27/2010	AT&T LONG DISTANCE	937.48	
05/27/2010	KAHLIG ENTERPRISES	166.17	
05/27/2010	TERRY LEE FLUGRATH	200.00	
05/27/2010	BWI SCHULENBURG	3,196.67	
05/27/2010	BUYER'S DISTRIBUTING, INC.	120.00	
05/27/2010	BUTTERCRUST BAKERY, INC	3,640.59	
05/27/2010	KRISTIN BUTLER	122.50	
05/27/2010	MARK V. BULEY	75.00	
05/27/2010	SPORTS SUPPLY GROUP, INC.	692.98	
05/27/2010	KRISTOPHER ALEXANDER BROWN	50.00	
05/27/2010	B&H PHOTO VIDEO	647.85	
05/27/2010	MILK PRODUCTS, LP	24,611.88	
05/27/2010	TASHA CANTU	50.00	
05/27/2010	BLUE BELL CREAMERIES L.P.	2,443.32	
05/27/2010	KIMBERLY BLACKWELL-GARCIA	15.00	
05/27/2010	BLACK TIE AFFAIRS CATERING	225.00	
05/27/2010	JENNIFER BETH BISSELL	350.00	
05/27/2010	SPI LA COPA LTD	428.00	
05/27/2010	BEST BUY GOV, LLC	89.97	
05/27/2010	ELIZABETH L. BENTZEN	72.00	
05/27/2010	BARNES & NOBLE, INC.	47.92	
05/27/2010	BOUND TO STAY BOUND BOOKS	3,086.17	
05/27/2010	ZAMZAM JAMA	600.00	
05/27/2010	SAT RADIO COMMUNICATIONS	721.67	
05/27/2010	KIMBALL-MIDWEST	229.76	
05/27/2010	KAREN J. KERSHNER	750.00	
05/27/2010	KAREN SHUFNER	500.00	
05/27/2010	NEILA JOYNER	5.00	
05/27/2010	JOSTENS, INC.	3,062.21	
05/27/2010	LANCE JONAS	53.00	
05/27/2010	CINCO J. INC.	4,368.48	
05/27/2010	ROBERT KIRKLAND	500.00	
05/27/2010	JERRY'S SCOREBOARD	235.00	
05/27/2010	PHILIP KUBALA	90.75	
05/27/2010	J.W. PEPPER & SONS, INC.	150.63	
05/27/2010	J.R., INC.	8,407.12	
05/27/2010	JUDY A. BARNES	387.04	
05/27/2010	IT'S ELEMENTARY	308.68	
05/27/2010	RUSH TRUCK CENTERS OF TEXAS,LP	1,857.34	
05/27/2010	INTERNATIONAL THESPIAN SOCIETY	242.00	
05/27/2010	STAYBRIDGE SUITES	370.58	
05/27/2010	FLEETPRIDE	475.23	
05/27/2010	JOHN NEWCOMBE'S TENNIS RANCH	850.00	
05/27/2010	LEARNING ZONE / THE EDUCATION	189.00	
05/27/2010	LOVE AND LOGIC INSTITUTE, INC.	727.28	
05/27/2010	LONE STAR LEARNING	929.52	
05/27/2010	MEE-GAIK LIM	500.00	
05/27/2010	LIBRARY VIDEO COMPANY	830.94	
05/27/2010	THE LIBRARY STORE INC.	341.59	
05/27/2010	LIBRADO'S ENTERPRISES LLC	240.00	
05/27/2010	LEISSNER AUTO PARTS	4,145.38	
05/27/2010	KIM LEHMANN	46.50	
05/27/2010	HEATHER KIMBLE	15.00	
05/27/2010	DANA LEDFORD	41.00	
05/27/2010	IMAGESTUFF.COM	1,024.25	
05/27/2010	VOYAGER EXPANDED LEARNING	59.96	
05/27/2010	LEANDER HIGH SCHOOL	923.91	
05/27/2010	LEANDER HIGH SCHOOL	312.00	
05/27/2010	MARIA G. LARIOS	5.00	

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05/27/2010	LANDA PARK GOLF COURSE	43.00	
05/27/2010	LAKESHORE LEARNING MATERIALS	4,519.28	
05/27/2010	LABATT FOOD SERVICE	51,073.97	
05/27/2010	INTEGRATED BIOMETRIC TECH	351.40	
05/27/2010	PARK PLACE PUBLICATIONS,LP	310.00	
05/27/2010	LAURA GIBSON	116.85	
05/27/2010	INSCO DISTRIBUTING	5,927.18	
05/27/2010	GOPHER SPORT	567.24	
05/27/2010	VELMA GOODING	35.00	
05/27/2010	XOCHITL GONZALEZ	35.00	
05/27/2010	EDUARDO GONZALES	1,200.00	
05/27/2010	GOLF SOLUTIONS OF TEXAS	1,150.00	
05/27/2010	GOLD STAR FOOD SERVICE	203.04	
05/27/2010	REYNALDA GIRON	20.00	
05/27/2010	GUADALUPE APPRAISAL DISTRICT	6,652.54	
05/27/2010	GILL DIGITAL SERVICES, LLC	1,843.83	
05/27/2010	GULF COAST PAPER CO.	15,825.04	
05/27/2010	GARRETT BOOK CO.	1,624.96	
05/27/2010	MARY BETH GALLAGHER	9.84	
05/27/2010	GALE GROUP, INC. THE	3,392.42	
05/27/2010	G&K SERVICES, INC.	118.46	
05/27/2010	FUTURE COM LTD.	8,137.33	
05/27/2010	TEXAS FLEET FUEL (1)	30,943.56	
05/27/2010	FREEMAN DECORATING	2,215.50	
05/27/2010	M-F ATHLETIC COMPANY	3,221.15	
05/27/2010	CHRISTOPHER GILL	70.00	
05/27/2010	HILL COUNTRY COMMUNITY MHMR CE	16,842.46	
05/27/2010	IMAGERY GRAPHIC SYSTEMS INC	1,102.19	
05/27/2010	IESI	464.62	
05/27/2010	HOME DEPOT	2,235.96	
05/27/2010	HOLT TEXAS LTD.	1,276.40	
05/27/2010	THOMAS HOLLON	35.00	
05/27/2010	HOFFMANN FLOOR COVERING INC	141.25	
05/27/2010	HOBBY LOBBY STORES, INC.	384.23	
05/27/2010	SCOTT HILLJE	3,473.74	
05/27/2010	GREAT IDEAS FOR TEACHING INC	283.80	
05/27/2010	HILL COUNTRY ELECTRIC SUPPLY	328.43	
05/27/2010	FLINN SCIENTIFIC, INC	2,223.64	
05/27/2010	GHC SPECIALTY BRANDS, LLC	70.77	
05/27/2010	HEWLETT-PACKARD COMPANY	6,477.00	
05/27/2010	HERFF JONES INC	159.40	
05/27/2010	HEB CORPORATE	1,971.30	
05/27/2010	HD SUPPLY FACILITIES MAINT.	610.22	
05/27/2010	GARRISON DAVID HAYS	50.00	
05/27/2010	HASTINGS ENTERTAINMENT, INC.	1,315.31	
05/27/2010	DAVID GUNN	150.00	
05/27/2010	ROBERT J. SILVA	120.00	
	Total:	12,460,200.35	