

**Comal Independent School District
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June 2010**

DATE	PAYEE	AMOUNT	VOID DATE
06/02/2010	PFLUGER ASSOCIATES - DBA	9,943.86	
06/02/2010	SCHOLASTIC INC.	552.12	
06/02/2010	POSITIVE PROMOTIONS, INC.	331.75	
06/02/2010	POLLOCK PAPER DISTRIBUTORS	7,259.66	
06/02/2010	PIPE MOVERS, INC.	283.38	
06/02/2010	PENNY L. TURVEY	4,603.30	
06/02/2010	SANDRA RAMIREZ	15.95	
06/02/2010	VIRGINIA A. DOWD	117.50	
06/02/2010	KEVIN RANDLE	304.00	
06/02/2010	ELIZABETH PERRY	54.10	
06/02/2010	PCS REVENUE CONTROL SYSTEMS	21,758.75	
06/02/2010	MEAGAN PAULEY	1,500.00	
06/02/2010	PASCO BROKERAGE INCORPORATED	5,955.00	
06/02/2010	ALL ABOUT ENTERTAINMENT, INC.	1,000.00	
06/02/2010	BILL OVERALL & ASSOCIATES	743.38	
06/02/2010	PITNEY BOWES	128.98	
06/02/2010	RIVER CITY PRODUCE CO., INC.	6,703.57	
06/02/2010	JANICE K. KINGSBURY	797.50	
06/02/2010	DWIGHT SCHNEIDER	776.30	
06/02/2010	SBMS PTA	1,135.50	
06/02/2010	DANELL ROSENAUER	121.55	
06/02/2010	NORA RODRIGUEZ	27.40	
06/02/2010	PRINTED SUPPLIES, INC.	3,283.75	
06/02/2010	ERNESTO RODARTE	1,800.00	
06/02/2010	LANCE OLIVER	10.00	
06/02/2010	MAAT RESOURCES INC.	51.33	
06/02/2010	JANET REEVES	49.84	
06/02/2010	JENNIFER REBOULET	372.15	
06/02/2010	REALLY GOOD STUFF, INC.	28.05	
06/02/2010	RBC MUSIC COMPANY. INC	800.00	
06/02/2010	RANGER CLEANERS LLC	272.70	
06/02/2010	MARIELA A. RODRIGUEZ	3,000.00	
06/02/2010	WANDA L. LINDSEY	190.00	
06/02/2010	DEBRA MAHONE	118.15	
06/02/2010	LISA MADDOX	107.15	
06/02/2010	MACKIN EDUCATIONAL RESOURCES	676.01	
06/02/2010	M-F ATHLETIC COMPANY	1,298.55	
06/02/2010	LOWE'S HOME IMPROVEMENT	209.68	
06/02/2010	DONNA ANN GIANOTTI	2,775.00	
06/02/2010	LONE STAR PRINTING & OFFICE	280.00	
06/02/2010	MARCO PRODUCTS, INC.	109.78	
06/02/2010	MARTIN COY LENARD	100.00	
06/02/2010	LEISSNER AUTO PARTS	33.11	
06/02/2010	LAKESHORE LEARNING MATERIALS	12,681.55	
06/02/2010	LQ MANAGEMENT, LLC	761.84	
06/02/2010	LQ MANAGEMENT, LLC	213.84	
06/02/2010	L & L SEPTIC TANK & GREASE	750.00	
06/02/2010	LONE STAR SILVERSMITH	1,045.80	
06/02/2010	MOVER'S EQUIPMENT SERVICES INC	2,744.00	
06/02/2010	SCHOOL HEALTH CORPORATION	406.15	
06/02/2010	OFFICE DEPOT	4,182.81	
06/02/2010	OCS	901.72	
06/02/2010	NAVY GATEWAY INN	188.00	
06/02/2010	NATURAL BRIDGE CAVERNS	232.19	
06/02/2010	NATIONAL BANK PRODUCTS, INC.	641.56	
06/02/2010	CARYN E. MAIKA	2,940.00	
06/02/2010	NAME YOUR GAME	55.00	
06/02/2010	MANNING'S SUPPLY COMPANY	384.84	
06/02/2010	MORRIS GLASS INC	165.58	
06/02/2010	STACY MORGAN	82.05	
06/02/2010	MIKE DAVIS TROPHIES	27.45	
06/02/2010	MATERA PAPER CO	2,552.09	
06/02/2010	RHONDA MARTINEZ	128.05	
06/02/2010	ORIENTAL TRADING CO INC	127.11	
06/02/2010	NASCO	815.80	

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DATE	PAYEE	AMOUNT	VOID DATE
06/02/2010	TRIUMPH LEARNING	533.62	
06/02/2010	SCHOLASTIC BOOK FAIRS, INC.	3,797.43	
06/02/2010	RONICA URIAS	70.85	
06/02/2010	UNIVERSITY OF TEXAS @ AUSTIN	745.00	
06/02/2010	UNIVERSITY OF TEXAS	400.00	
06/02/2010	COMMUNICATION STUDIES	1,200.00	
06/02/2010	RAQUEL C. WALLACE	255.00	
06/02/2010	TROXELL COMMUNICATIONS, INC.	634.50	
06/02/2010	DENA WELCH	5.00	
06/02/2010	ELIZABETH TREVINO	195.81	
06/02/2010	TIME WARNER CABLE	2,300.00	
06/02/2010	THE GAME BOX LLC	299.99	
06/02/2010	TEXAS STATE UNIVERSITY	200.00	
06/02/2010	TEXAS LUTHERAN UNIVERSITY	500.00	
06/02/2010	TEXAS LUTHERAN UNIVERSITY	500.00	
06/02/2010	MICHAEL TURNER	154.70	
06/02/2010	NANCY R WITTEN	143.90	
06/02/2010	CENTRAL CONSOLIDATED, INC.	5.40	
06/02/2010	JIM RODRIGUE	210.00	
06/02/2010	JIM RODRIGUE	210.00	06/07/2010
06/02/2010	SHERYL RAWLINGS	215.00	
06/02/2010	SHERYL RAWLINGS	215.00	06/09/2010
06/02/2010	VIVROUX TOY & SPORTING GOODS	25.00	
06/02/2010	JENNIFER WOODARD	25.00	
06/02/2010	TEXAS EDUCATIONAL THEATRE ASSO	125.00	
06/02/2010	C DOUGLAS WINSLOW, PHD	4,800.00	
06/02/2010	WILLIAM J KOLODZIE SURVEYING	6,000.00	
06/02/2010	TERRY WIEMERS	71.50	
06/02/2010	JENNIFER WETZ	10.00	
06/02/2010	WESTERN PAPER COMPANY, INC	21,630.00	
06/02/2010	TERRY WERCHAN	249.25	
06/02/2010	MELISSA ZIPP	5.00	
06/02/2010	KAREN SILOS	700.00	
06/02/2010	DAVID CURTIS MARTIN	2,047.34	
06/02/2010	GRACIE SOTO	128.65	
06/02/2010	SMARTEES, INC	340.50	
06/02/2010	SUSAN L. SNOW	28.00	
06/02/2010	SAN ANTONIO THEME PARK, LP	8,168.04	
06/02/2010	TEXAS LOCK & DOOR CLOSER INC	265.63	
06/02/2010	JOY SIMON	50.00	
06/02/2010	SUNDANCE PRINT & COPY	57.00	
06/02/2010	SHI GOVERNMENT SOLUTIONS	1,758.00	
06/02/2010	SHERWIN WILLIAMS COMPANY	401.47	
06/02/2010	JENNIFER SCHULZE	107.30	
06/02/2010	SCHOOL-AGE NOTES	33.95	
06/02/2010	SCHOOL SPECIALTY	1,781.07	
06/02/2010	SCHOOL NURSE SUPPLY, INC	494.87	
06/02/2010	SAN ANTONIO THEME PARK, LP	921.07	
06/02/2010	TASPA	600.00	
06/02/2010	PATRICIA SULTAN	53.25	
06/02/2010	TEXAS EDUCATION NEWS	198.00	
06/02/2010	TEXAS DEPARTMENT OF LICENSING	175.00	
06/02/2010	TEXAS CHILLER SYSTEMS, LLC	1,479.00	
06/02/2010	TEPSA	650.00	
06/02/2010	TEACHER CREATED RESOURCES	44.96	
06/02/2010	SPORTDECALS	1,287.49	
06/02/2010	MELISSA TATE	14.40	
06/02/2010	STAR AWARDS	1,276.00	
06/02/2010	TASBO	140.00	
06/02/2010	TASB	5,399.94	
06/02/2010	BARBARA TALAMANTEZ	342.15	
06/02/2010	SWCA ENVIRONMENTAL CONSULTANTS	868.80	
06/02/2010	MASS MARKETING INC.	300.00	
06/02/2010	TEXAS FFA	715.00	
06/02/2010	TEACHER CREATED MATERIALS	2,166.96	

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DATE	PAYEE	AMOUNT	VOID DATE
06/02/2010	CHERYL COX EDUCATIONAL	57.95	
06/02/2010	DATA OPTICS CABLE INC	59.00	
06/02/2010	CLASSROOM PRODUCTS WAREHOUSE,	117.09	
06/02/2010	MACK L. CLARKE	113.00	
06/02/2010	CITY OF NEW BRAUNFELS	240.00	
06/02/2010	CISD OPERATING FUND	1,671.88	
06/02/2010	COLEMAN TECHNOLOGIES, INC.	4,776.90	
06/02/2010	HANNAH CHEVES	100.00	
06/02/2010	COMAL COUNTY	858.00	
06/02/2010	TEXAS STATE UNIV - SAN MARCOS	590.00	
06/02/2010	CDWG, INC.	757.40	
06/02/2010	JAMES W. BARRON	598.00	
06/02/2010	CAPITOL BEARING SERVICE INC.	42.22	
06/02/2010	CANDLEWOOD SUITES DALLAS/ARLIN	286.35	
06/02/2010	BUTTERCRUST BAKERY, INC	1,858.32	
06/02/2010	CISD CHILD NUTRITION CATERING	1,306.15	
06/02/2010	CRAWFORD ELECTRIC SUPPLY CO	503.32	
06/02/2010	DDD COLMENERO ENT.	340.00	
06/02/2010	DAC MEDICAL, INC.	1,125.00	
06/02/2010	D&H DISTRIBUTING CO	2,199.75	
06/02/2010	CURRICULUM ASSOCIATES INC	106.39	
06/02/2010	JANET WHARTON CULPEPPER	1,427.00	
06/02/2010	COCA-COLA BOTTLING COMPANY	1,214.80	
06/02/2010	METRO HOSPITALITY PARTNERS LTD	94.35	
06/02/2010	MONICA BOWMAN	326.45	
06/02/2010	CORWIN PRESS	32.90	
06/02/2010	ARACELI CORNEJO	5.00	
06/02/2010	CONEXIS BENEFIT ADMINISTRATORS	248.78	
06/02/2010	RDK SERVICES, LP	4,997.93	
06/02/2010	COMAL COUNTY JUVENILE	2,912.00	
06/02/2010	COMAL COUNTY CLERK	7,378.89	
06/02/2010	EQUINOX HOTEL ARLINGTON IGP,LL	329.43	
06/02/2010	ALERT SERVICES, INC.	704.76	
06/02/2010	ASCD	372.80	
06/02/2010	ARTWORKS	562.50	
06/02/2010	MIKE MARTIN	320.00	
06/02/2010	ANDERSON PINSATIONS	538.17	
06/02/2010	ANACONDA SPORTS INC	1,657.53	
06/02/2010	MEGAN BUCKNER	20.00	
06/02/2010	DIANN ALLEN	612.00	
06/02/2010	SONNY AYALA	5.51	
06/02/2010	AIRCRAFT, INC.	42,000.00	
06/02/2010	HEATHER AINSWORTH	108.00	
06/02/2010	ACES A/C SUPPLY, INC.	705.44	
06/02/2010	CHRISTOPHER ABECROMBIE	5.00	
06/02/2010	HEATHER N. KILLMEYER	116.00	
06/02/2010	JACKIE SUNDT	279.00	
06/02/2010	AMCON CONTROLS INC.	189.00	
06/02/2010	KIETH BARBOSA	5.00	
06/02/2010	BENCHMARK EDUCATION COMPANY	528.00	
06/02/2010	MILK PRODUCTS, LP	9,476.97	
06/02/2010	BLUE CROSS BLUE SHIELD/TEXAS	3,540.00	
06/02/2010	BLUE BELL CREAMERIES L.P.	131.64	
06/02/2010	BLACK & DECKER (U.S.) INC	22.94	
06/02/2010	BELINDA SIMSER DBA MASTIFF PAR	490.00	
06/02/2010	ATHLETIC SUPPLY, INC	1,634.40	
06/02/2010	POLEY E. BARCENEZ	270.00	
06/02/2010	AUSTECH ENGINEERING, INC.	2,300.00	
06/02/2010	HOMERO BALDERAS	80.00	
06/02/2010	JESSICA BAKER	22.99	
06/02/2010	BARRY J. BAKER	128.00	
06/02/2010	BAISH ELECTRIC CO., LTD.	2,695.02	
06/02/2010	B&H PHOTO VIDEO	485.98	
06/02/2010	MICHAEL BUCALO	60.00	
06/02/2010	BARNES & NOBLE, INC.	327.32	

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DATE	PAYEE	AMOUNT	VOID DATE
06/02/2010	H. R. JUMPY JUMP	475.00	
06/02/2010	GKT CONSULTING INC	1,000.00	
06/02/2010	HERFF JONES INC	547.82	
06/02/2010	RICHARD HERBSLEB	25.00	
06/02/2010	CYNDI HENK	90.95	
06/02/2010	HEB CORPORATE	760.31	
06/02/2010	HEALTHMASTER HOLDINGS, LLC	107.31	
06/02/2010	HIGH SIERRA TOILET CO.,INC	74.00	
06/02/2010	VANESSA HADLOCK	98.95	
06/02/2010	HOBBY LOBBY STORES, INC.	206.92	
06/02/2010	GUADALUPE VALLEY COMMUNICATION	5,364.31	
06/02/2010	IT'S GREEK TO ME, INC.	1,416.00	
06/02/2010	GRANZIN'S MEAT MARKET	246.75	
06/02/2010	GRAINGER, INC.	135.72	
06/02/2010	GRACE RAINS INC.	768.00	
06/02/2010	GOLD STAR FOOD SERVICE	121.20	
06/02/2010	HAMMOND & STEPHENS	76.58	
06/02/2010	INSTRUCTIONAL MATERIALS SERV.	85.00	
06/02/2010	JUNIOR LIBRARY GUILD	1,258.20	
06/02/2010	JOSTENS, INC.	5,789.70	
06/02/2010	BARNES & NOBLE, INC.	356.41	
06/02/2010	DATA PROJECTIONS, INC.	5,482.39	
06/02/2010	JONES SCHOOL SUPPLY CO., INC.	250.46	
06/02/2010	JOHN NEWCOMBE'S TENNIS RANCH	2,267.00	
06/02/2010	HIGH SCHOOL MUSIC SERVICE INC.	1,024.32	
06/02/2010	INTECH SOUTHWEST SERVICES	45.00	
06/02/2010	GHC SPECIALTY BRANDS, LLC	112.49	
06/02/2010	INSTITUTE FOR THE ADVANCEMENT	500.00	
06/02/2010	INSPIRATION SOFTWARE, INC.	80.00	
06/02/2010	INSCO DISTRIBUTING	1,717.06	
06/02/2010	SAT RADIO COMMUNICATIONS	230.00	
06/02/2010	IMAGESTUFF.COM	189.00	
06/02/2010	HOME DEPOT	479.87	
06/02/2010	JOE K. WELLS, JR., P.E.	19,683.50	
06/02/2010	DRIPPING SPRINGS ATHLETIC DEPT	32.69	
06/02/2010	JAMIE EZELL	175.45	
06/02/2010	EVANS PAVEMENT MARKINGS	1,640.00	
06/02/2010	MARTHA ESTRADA	224.75	
06/02/2010	ESC REGION XIII	240.00	
06/02/2010	LARRY D. KRAUSE	158.88	
06/02/2010	EDUCATIONAL BRIDGE, LLC	1,352.07	
06/02/2010	FOLLETT EDUCATIONAL SERVICES	386.70	
06/02/2010	GRADY PHILIP DRUGG	25.00	
06/02/2010	ESC - REGION 20	150.00	
06/02/2010	DRIPPING SPRINGS ATHLETIC DEPT	32.69	
06/02/2010	GILL DIGITAL SERVICES, LLC	5,228.97	
06/02/2010	HOLT TEXAS LTD.	794.63	
06/02/2010	PATRICIA DRANK	21.99	
06/02/2010	DRAMATISTS PLAY SERVICE, INC	196.86	
06/02/2010	DIGITAL SCOUT, INC.	199.95	
06/02/2010	DEMCO, INC.	560.36	
06/02/2010	LAVONNE DYSTE	98.40	
06/02/2010	TEXAS FLEET FUEL, LTD. (4)	39.19	
06/02/2010	GALE GROUP, INC. THE	647.06	
06/02/2010	GENERAL BINDING CORPORATION	623.28	
06/02/2010	HLT DOMESTIC OWNER LLC	272.50	
06/02/2010	TEXAS FLEET FUEL (1)	27,007.08	
06/02/2010	GANDY INK SCREEN PRINTING & EM	288.00	
06/02/2010	TEXAS FLEET FUEL LTD (2)	2,803.56	
06/02/2010	G&K SERVICES, INC.	196.74	
06/02/2010	TEXAS FLEET FUEL LTD (3)	169.74	
06/02/2010	FREIGHTLINER OF SAN ANTONIO	399.31	
06/02/2010	JEREMY FOLLIS	67.50	
06/02/2010	GIL ENGINEERING ASSOCIATES, IN	3,320.00	
06/02/2010	FOLLETT LIBRARY BOOK CO	5,216.13	

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06/02/2010	GIL'S BROILER & BAKERY	890.00	
06/07/2010	POLLY'S PET SHOP	100.00	
06/09/2010	PARLANT TECHNOLOGY, INC.	40,244.00	
06/09/2010	PEARSON EDUCATION INC.	1,765.50	
06/09/2010	BILL OVERALL & ASSOCIATES	2,000.00	
06/09/2010	DONNA ANN GIANOTTI	220.00	
06/09/2010	OSBURN MATERIALS, INC.	5,917.11	
06/09/2010	LORETTA KAY OLDHAM	216.85	
06/09/2010	PEDERNALES ELECTRIC COOPERATIV	154,502.97	
06/09/2010	OK TOURS	1,150.00	
06/09/2010	OFFICE DEPOT	12,659.35	
06/09/2010	OCS	19,577.88	
06/09/2010	LONG ROOSTER, INC.	250.00	
06/09/2010	NEW BRAUNFELS WELDER'S SUPPLY	331.55	
06/09/2010	BRENT NOWAK	70.00	
06/09/2010	GINA CUMBERLAND	860.00	
06/09/2010	PENN STATE INDUSTRIES	1,121.40	
06/09/2010	RADIO SHACK	80.94	
06/09/2010	NEW BRAUNFELS UTILITIES	148,681.99	
06/09/2010	CORAL MICHELLE NOONAN	75.00	
06/09/2010	NEW JERSEY WRITING PROJECT TX	390.00	
06/09/2010	O'HAVER CO., LTD., THE	279,272.31	
06/09/2010	JAMIE PRICE-MARTINEZ	59.20	
06/09/2010	REALLY GOOD STUFF, INC.	503.66	
06/09/2010	RBC MUSIC COMPANY. INC	2,456.64	
06/09/2010	JANET REEVES	28.55	
06/09/2010	REGIONS BANK	500.00	
06/09/2010	LABATT FOOD SERVICE	50.89	
06/09/2010	NEW BRAUNFELS FEED & SUPPLY	23.76	
06/09/2010	CHARLENE RANSOM	292.50	
06/09/2010	RANGER SUPPLY	131.15	
06/09/2010	PRO-ED, INC.	508.20	
06/09/2010	PRINTED SUPPLIES, INC.	860.00	
06/09/2010	RICHARD LOPEZ	75.00	
06/09/2010	HELEN PRATT	18.21	
06/09/2010	POLLOCK PAPER DISTRIBUTORS	5,885.97	
06/09/2010	JANE P. WARMKE	1,526.61	
06/09/2010	ELISSA PLUTA	104.30	
06/09/2010	BRENDA PLUMLEY	14.25	
06/09/2010	PLANK ROAD PUBLISHING	510.18	
06/09/2010	JENNIFER PFANNSTIEL	206.15	
06/09/2010	ROBERT F. PETRISKY	75.00	
06/09/2010	PRODUCERS COOPERATIVE	73.30	
06/09/2010	KEVIN KRUMM	100.95	
06/09/2010	LEARNING ZONE / THE EDUCATION	242.73	
06/09/2010	M & D DISTRIBUTORS	4,103.60	
06/09/2010	LQ MANAGEMENT, LLC	255.00	
06/09/2010	LONE STAR PRINTING & OFFICE	953.27	
06/09/2010	LIFETOUCH NATIONAL SCHOOL	100.68	
06/09/2010	LEISSNER AUTO PARTS	2,127.82	
06/09/2010	PARK PLACE PUBLICATIONS,LP	1,309.50	
06/09/2010	MARTHA DENISE LEAVITT	3,477.50	
06/09/2010	MACKIN EDUCATIONAL RESOURCES	261.35	
06/09/2010	JACK KUHL	50.00	
06/09/2010	MANUEL M. GUAJARDO - DBA	443.00	
06/09/2010	JENNIFER L. KRUEGER	39.75	
06/09/2010	NIKI KONECKI	35.00	
06/09/2010	CASSIE KLINGELHEFER	185.05	
06/09/2010	CIRIA KITZEL	30.50	
06/09/2010	RHONDA RICHARDSON	4.00	
06/09/2010	TROXELL COMMUNICATIONS, INC.	2,060.00	
06/09/2010	KIMBALL-MIDWEST	290.32	
06/09/2010	WAYNE KENNEDY	30.75	
06/09/2010	LAKESHORE LEARNING MATERIALS	5,847.92	
06/09/2010	STACEY MILLS	35.00	

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DATE	PAYEE	AMOUNT	VOID DATE
06/09/2010	NELSON INTERIORS, LLC	8,169.62	
06/09/2010	NATIONAL READING STYLES INSTIT	179.00	
06/09/2010	NASSP	25.00	
06/09/2010	NASCO	466.13	
06/09/2010	MOVER'S EQUIPMENT SERVICES INC	2,060.00	
06/09/2010	MORRISON SUPPLY CO	656.88	
06/09/2010	MORRIS GLASS INC	344.16	
06/09/2010	MOBILE MINI, INC.	450.54	
06/09/2010	MACGILL & CO.	145.71	
06/09/2010	MINER CENTRAL TEXAS, LTD	296.72	
06/09/2010	MARION NELSON	18.21	
06/09/2010	MEDCO SUPPLY CO	7,892.60	
06/09/2010	LORI MCDONALD	55.10	
06/09/2010	MAYER-JOHNSON LLC	1,845.00	
06/09/2010	MATSON MULTI MEDIA, INC	739.25	
06/09/2010	MATERA PAPER CO	1,581.48	
06/09/2010	ANN MASSEY	269.78	
06/09/2010	MELISSA MARTIN	100.00	
06/09/2010	AMY MARGRAVES	21.00	
06/09/2010	MISSION FOODS	10.88	
06/09/2010	TEXAS ASSOC. FOR SUPERVISION	3,450.00	
06/09/2010	TASBO	850.00	
06/09/2010	TEXAS LUTHERAN UNIVERSITY	500.00	
06/09/2010	TEXAS LUTHERAN UNIVERSITY	100.00	
06/09/2010	TEXAS LUTHERAN UNIVERSITY	1,000.00	
06/09/2010	TEXAS LOCK & DOOR CLOSER INC	970.35	
06/09/2010	TEXAS FFA	25.00	
06/09/2010	TEXAS FFA	760.00	
06/09/2010	TEXAS EDUCATION NEWS	198.00	
06/09/2010	TEXAS STATE UNIVERSITY	210.00	
06/09/2010	TEXAS CHRISTIAN UNIVERSITY	775.00	
06/09/2010	THUNDERCLOUD SUBS	166.25	
06/09/2010	TEPSA	640.00	
06/09/2010	TEMPLETON DEMOGRAPHICS	7,500.00	
06/09/2010	TEEX	535.00	
06/09/2010	TEED SHIRTS, INC.	654.60	
06/09/2010	TCI TIRE CENTERS, LLC	11,329.50	
06/09/2010	TCASE	65.00	
06/09/2010	TAYLOR PUBLISHING CO	976.65	
06/09/2010	TRACTOR SUPPLY COMPANY OF TEXA	25.97	
06/09/2010	TEXAS CINEMA	110.00	
06/09/2010	UPS	46.08	
06/09/2010	MICHAEL BISHOP	15.95	
06/09/2010	KENDALL APPRAISAL DISTRICT	58.50	
06/09/2010	KENNETH WHISTLER	3,505.54	
06/09/2010	TONI WEBSTER	35.00	
06/09/2010	SHANNON WATERS	98.50	
06/09/2010	MATT WALKER	26.20	
06/09/2010	CINDIE WALKER	118.10	
06/09/2010	VIVROUX TOY & SPORTING GOODS	1,039.09	
06/09/2010	TEXAS STATE UNIVERSITY	100.00	
06/09/2010	V-QUEST OFFICE MACHINES & SUPP	1,808.74	
06/09/2010	MASS MARKETING INC.	13.75	
06/09/2010	UNIVERSITY OF TEXAS- ARLINGTON	450.00	
06/09/2010	UNIVERSITY OF TEXAS @ AUSTIN	25.00	
06/09/2010	UNIVERSITY OF NORTH TEXAS	100.00	
06/09/2010	UNIVERSITY OF NEW MEXICO	350.00	
06/09/2010	UNIVERSITY OF HOUSTON SYSTEM	100.00	
06/09/2010	UCA SUMMER CAMPS	1,466.00	
06/09/2010	TRI-COUNTY PAINT & SPRAY, INC.	80.09	
06/09/2010	TRACTOR CITY	150.00	
06/09/2010	VARSITY SPIRIT CORP	812.00	
06/09/2010	PENTA HOSPITALITY	190.46	06/24/2010
06/09/2010	TASC	70.00	
06/09/2010	SCHOLASTIC INC.	835.38	

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DATE	PAYEE	AMOUNT	VOID DATE
06/09/2010	SCHOLASTIC LIBRARY PUBLISHING	91.29	
06/09/2010	SCHOLASTIC INC.	674.05	
06/09/2010	SCHOLASTIC BOOK FAIRS, INC.	2,896.42	
06/09/2010	RENE SCHAFER	94.00	
06/09/2010	SCANTRON	141.21	
06/09/2010	SANTEX INTERNATIONAL TRUCKS	864.06	
06/09/2010	SCHOOL NURSE SUPPLY, INC	180.11	
06/09/2010	PENTA HOSPITALITY	571.38	
06/09/2010	SCHOOL SPECIALTY	826.45	
06/09/2010	SAFEWAY SUPPLY, INC	4,589.75	
06/09/2010	SADDLEBACK EDUCATIONAL INC	194.30	
06/09/2010	BLANCHE A. RYCHEL	2,210.00	
06/09/2010	CHRISTINE ROSTEDT	190.20	
06/09/2010	RONALD HILLIARD	61.90	
06/09/2010	ERNESTO RODARTE	1,800.00	
06/09/2010	FRANK ROBERTSON	15.10	
06/09/2010	THE RIVERSIDE PUBLISHING CO.	1,432.41	
06/09/2010	JENNIFER SANCHEZ	18.21	
06/09/2010	SHOWMAKERS OF AMERICA	4,000.00	
06/09/2010	STAR AWARDS	211.75	
06/09/2010	SDE, INC	1,495.00	
06/09/2010	ST. PHILIP'S COLLEGE BOOKSTORE	3,706.58	
06/09/2010	SOUTHWEST SOUND & ELECTRONICS	769.40	
06/09/2010	SOCIAL STUDIES SCHOOL SERVICE	8.90	
06/09/2010	SMARTEES, INC	795.50	
06/09/2010	SUSAN L. SNOW	86.49	
06/09/2010	DANNY SILIVANCH	91.00	
06/09/2010	SCHOOL HEALTH CORPORATION	221.55	
06/09/2010	CLAUDIA SHUTE	171.00	
06/09/2010	RISO, INC.	1,603.19	
06/09/2010	SHERWIN WILLIAMS COMPANY	564.14	
06/09/2010	SHERATON ARLINGTON HOTEL	425.00	
06/09/2010	REBECCA SHEFFIELD	64.90	
06/09/2010	AMY SHEA	1,127.50	06/22/2010
06/09/2010	SEGUIN ALTERNATOR SERVICE	217.86	
06/09/2010	SEEDLINGS BRAILLE BOOKS	142.00	
06/09/2010	JENNIFER SCOTT	437.80	
06/09/2010	EMILY SCHROEDER	29.95	
06/09/2010	SHW GROUP, LLP	216,494.07	
06/09/2010	BWI SCHULENBURG	357.29	
06/09/2010	HANDS-ON EQUATIONS	169.49	
06/09/2010	CENTERPOINT ENERGY	7,550.06	
06/09/2010	CDWG, INC.	21,652.95	
06/09/2010	CARA GARCIA	120.00	
06/09/2010	CAPITOL BEARING SERVICE INC.	158.74	
06/09/2010	CANYON LAKE WATER SERVICE CO.	16,351.42	
06/09/2010	CANYON LAKE WATER SERVICE CO.	665.00	
06/09/2010	CANYON LAKE WATER SERVICE CO.	1,553.69	
06/09/2010	CISD OPERATING FUND	25.91	
06/09/2010	SCHOOLNET, INC.	150.00	
06/09/2010	CITY PUBLIC SERVICE	20,925.26	
06/09/2010	BUTTERCRUST BAKERY, INC	412.39	
06/09/2010	DON BUSBY	800.00	
06/09/2010	BULVERDE AUTO & TRUCK SUPPLY	5.66	
06/09/2010	BUCKEYE CLEANING CENTER - S.A.	840.00	
06/09/2010	MARIE BROOKS	12.98	
06/09/2010	BROADBENT & ASSOCIATES, INC.	5,300.00	
06/09/2010	ALEXA BOURDAGE	75.00	
06/09/2010	BLUEBONNET CHRYSLER DODGE, LTD	380.18	
06/09/2010	CANYON LAKE ACE HARDWARE	122.47	
06/09/2010	COMPASS PAPER RECYCLING, LLC	125.64	
06/09/2010	DDD COLMENERO ENT.	893.60	
06/09/2010	WAYNE DAIGLE	197.19	
06/09/2010	JANET WHARTON CULPEPPER	522.75	
06/09/2010	DEBRA CROOK	45.00	

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06/09/2010	MARISOL CRISP	18.21	
06/09/2010	CRAWFORD ELECTRIC SUPPLY CO	698.53	
06/09/2010	TERESA COZART	168.60	
06/09/2010	COSTUMER, INC. THE	273.71	
06/09/2010	CENTURY MUSIC SYSTEMS, INC.	268.15	
06/09/2010	CONNECTIONS INDIVIDUAL AND FAM	6,935.17	
06/09/2010	MILK PRODUCTS, LP	280.18	
06/09/2010	GRANBURY HOTELS, LLC	194.02	
06/09/2010	COMAL SUPPLY L L C	236.42	
06/09/2010	COMAL ISD CHILD NUTRITION FUND	8,577.40	
06/09/2010	COMAL FLOWER SHOP	81.90	
06/09/2010	COMAL COUNTY CLERK	15,923.54	
06/09/2010	SUSAN COLLIER	5.00	
06/09/2010	PATTY COGGESHALL	8.00	
06/09/2010	CLEAN ENVIRONMENTS, INC.	1,800.00	
06/09/2010	KELLY COONS	5.00	
06/09/2010	SYLVIA AL-MANAKHI	833.00	
06/09/2010	BOUND TO STAY BOUND BOOKS	14.20	
06/09/2010	ANESCO AV TECH, INC	2,633.40	
06/09/2010	ANDY'S REPAIRS	739.14	
06/09/2010	AMERITAS LIFE INSURANCE GROUP	62,529.00	
06/09/2010	AMERICAN RED CROSS	225.00	
06/09/2010	AMERICAN EXPRESS	10,436.55	
06/09/2010	VARSITY SPIRIT CORPORATION	4,166.60	
06/09/2010	BEVERLY ALMARAZ	94.20	
06/09/2010	ARCHITECTURAL DIVISION 8	370.00	
06/09/2010	ALAMO COMMUNITY COLLEGE	11,669.90	
06/09/2010	FARGO HOTELS REALTY, L.P.	1,796.45	
06/09/2010	ADCOMP SYSTEMS, INC.	1,050.00	
06/09/2010	ACES A/C SUPPLY, INC.	901.29	
06/09/2010	ACE HARDWARE	53.82	
06/09/2010	HC AMIGO RESTAURANT HOLDINGS	96.00	
06/09/2010	HC AMIGO RESTAURANT HOLDINGS	156.00	
06/09/2010	ABLENET, INC.	15.00	
06/09/2010	ABCNEWS.COM	125.85	
06/09/2010	SARA KALKA	12,000.00	
06/09/2010	ALERT SERVICES, INC.	4,648.19	
06/09/2010	BARNES & NOBLE, INC.	1,772.04	
06/09/2010	KAHLIG ENTERPRISES	244.42	
06/09/2010	KAREN WIGGINTON	22.06	
06/09/2010	BKT CORPORATION INC	336.92	
06/09/2010	FRANCES WIGGINS	198.40	
06/09/2010	BEXARMET WATER DISTRICT	1,850.77	
06/09/2010	BEST VENDING SERVICES, INC.	1,332.00	
06/09/2010	BENCHMARK HOTEL OF SAN ANGELO	272.73	
06/09/2010	KIM BECK	12.95	
06/09/2010	APPLE COMPUTER, INC.	28,119.08	
06/09/2010	JR STAR CORPORATION	291.00	
06/09/2010	DE LA GARZA FENCE & SUPPLY INC	132.24	
06/09/2010	BARNES & NOBLE, INC.	1,370.90	
06/09/2010	BARCELONA SPORTING GOODS	118.56	
06/09/2010	JANICE BALMOS	96.50	
06/09/2010	BAIRD/WILLIAMS CONSTRUCTION, L	4,411,979.55	
06/09/2010	B&H PHOTO VIDEO	644.70	
06/09/2010	MARGIE AYALA	120.00	
06/09/2010	ASCD	1,652.49	
06/09/2010	CHIRS ARMENTROUT	61.00	
06/09/2010	ROBERT BEAVERS	75.00	
06/09/2010	HAYS CENTRAL APPRAISALDISTRICT	712.66	
06/09/2010	DDD COLMENERO, ENT	3,588.40	
06/09/2010	HILL COUNTRY ELECTRIC SUPPLY	264.82	
06/09/2010	GHC SPECIALTY BRANDS, LLC	262.48	
06/09/2010	HIGH SIERRA TOILET CO.,INC	74.00	
06/09/2010	SONIA HERNANDEZ	23.00	
06/09/2010	ERICKA HERNANDEZ	5.00	

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06/09/2010	JANA HERBERT	10.00	
06/09/2010	NEW BRAUNFELS HERALD ZEITUNG	350.00	
06/09/2010	SCOTT HILLJE	888.66	
06/09/2010	GARRISON DAVID HAYS	400.00	
06/09/2010	TRAVIS HINMAN	211.32	
06/09/2010	JESSICA HAWKINS	5.00	
06/09/2010	DAVID HARTWIG	800.00	
06/09/2010	LINDA B. HARRIS	1,852.50	
06/09/2010	DEBBI HAECKER	27.40	
06/09/2010	GULF COAST PAPER CO.	4,133.94	
06/09/2010	TONY GUILLEN	128.40	
06/09/2010	GUADALUPE-BLANCO	1,695.44	
06/09/2010	GUADALUPE VALLEY TELE CO-OP	1,896.94	
06/09/2010	HEB CORPORATE	469.56	
06/09/2010	SAT RADIO COMMUNICATIONS	541.25	
06/09/2010	JOSTENS, INC.	1,989.28	
06/09/2010	CHAD JOHNSON	172.40	
06/09/2010	JOHN M MEEHAN	1,450.00	
06/09/2010	JERRY'S SCOREBOARD	565.00	
06/09/2010	JENSEN LEARNING CORP.	775.00	
06/09/2010	KIM JACKOWSKI	4.00	
06/09/2010	RUSH TRUCK CENTERS OF TEXAS,LP	3,636.89	
06/09/2010	INTECH SOUTHWEST SERVICES	7,896.00	
06/09/2010	MICHELLE HILL	600.00	
06/09/2010	INSCO DISTRIBUTING	2,631.20	
06/09/2010	GRAINGER, INC.	1,305.85	
06/09/2010	IMAGESTUFF.COM	362.25	
06/09/2010	EVELYN HUTCHINSON	85.25	
06/09/2010	TAMMIE HRUZEK	198.15	
06/09/2010	HOME DEPOT	2,230.67	
06/09/2010	HOLT TEXAS LTD.	435.73	
06/09/2010	HOLIDAY INN - EMERALD BEACH	185.30	
06/09/2010	MARGIE HODGES	60.00	
06/09/2010	HOBBY LOBBY STORES, INC.	239.07	
06/09/2010	INSTRUMENTALIST PRODUCTS CO.,	384.00	
06/09/2010	ESC REGION XIII	785.00	
06/09/2010	FOLLETT LIBRARY BOOK CO	371.42	
06/09/2010	TERRY LEE FLUGRATH	400.00	
06/09/2010	ROSLYN FINMARK	56.20	
06/09/2010	HELEN FIEDLER	170.45	
06/09/2010	HEATHER FEY	10.00	
06/09/2010	FELLOWSHIP OF CHRISTIAN ATHLET	40.00	
06/09/2010	CODY FARR	1,000.00	
06/09/2010	EWALD TRACTOR INC	105.34	
06/09/2010	GUADALUPE VALLEY COMMUNICATION	22,329.80	
06/09/2010	ESTES AUDIOLOGY, P.A.	946.25	
06/09/2010	DALE R. YATES	520.00	
06/09/2010	ESC - REGION 20	200.00	
06/09/2010	E-INSTRUCTION CORPORATION	2,015.00	
06/09/2010	LINDA DREIBRODT	132.70	
06/09/2010	DIRECTOR'S CHOICE	300.00	
06/09/2010	CHRISTOPHER DIAZ	50.00	
06/09/2010	JAY SCOTT KING	588.50	
06/09/2010	DEMCO, INC.	920.07	
06/09/2010	MARGARITA KELLY	163.10	
06/09/2010	A. DAIGGER & COMPANY	19.67	
06/09/2010	GREGORY FULLER	50.00	
06/09/2010	DATA PROJECTIONS, INC.	75.90	
06/09/2010	CINDY GORE	33.50	
06/09/2010	GOPHER SPORT	592.85	
06/09/2010	JENNY GONZALES	37.89	
06/09/2010	GLOBAL COMPLIANCE NETWORK	1,400.00	
06/09/2010	BRIAN GIBSON	9.97	
06/09/2010	JIMMY GAMMON	655.35	
06/09/2010	CHARLES J. GALLAGHER	1,600.00	

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DATE	PAYEE	AMOUNT	VOID DATE
06/09/2010	SCOTT FORESTER	64.80	
06/09/2010	G&K SERVICES, INC.	117.55	
06/09/2010	SHERRY FORESTER	158.80	
06/09/2010	TEXAS FLEET FUEL (1)	28,178.90	
06/09/2010	TEXAS FLEET FUEL LTD (2)	2,789.56	
06/09/2010	TEXAS FLEET FUEL, LTD. (4)	37.13	
06/09/2010	FROG STREET PRESS, INC.	2,462.04	
06/09/2010	NORMA FRIDDLE	21.50	
06/09/2010	DANIELLE FREI	141.20	
06/09/2010	FRED J. MILLER, INC.	400.25	
06/09/2010	MERRIE FOX	48.07	
06/09/2010	GREEN VALLEY SPECIAL UTILITY	271.35	
06/09/2010	GALE GROUP, INC. THE	4,769.85	
06/09/2010	REBA WOJAHN	28.20	
06/09/2010	WHISPER GLIDE COMPANY	94.95	
06/09/2010	JEANNE WOOD	21.00	
06/09/2010	WORTHINGTON CONTRACT FURNITURE	4,728.00	
06/09/2010	YOUTHLIGHT, INC.	164.94	
06/09/2010	ZAJONC CORPORATION	9,033.44	
06/09/2010	RANDY ZECH	10.20	
06/09/2010	C DOUGLAS WINSLOW, PHD	600.00	
06/16/2010	PAPERBACKS FOR EDUCATORS	70.70	
06/16/2010	POLLOCK PAPER DISTRIBUTORS	7,405.67	
06/16/2010	PLASCO, INC	3,663.00	
06/16/2010	SHANNON PILES	24.50	
06/16/2010	VIRGINIA A. DOWD	750.00	
06/16/2010	VIRGINIA A. DOWD	150.00	
06/16/2010	PHONAK, LLC	100.00	
06/16/2010	RICHARD LOPEZ	2,000.00	
06/16/2010	RAFAEL PEREZ	59.49	
06/16/2010	WALLGREN ENVIRONMENTAL SERV	968.00	
06/16/2010	PEDERNALES ELECTRIC COOPERATIV	1,388.83	
06/16/2010	RANDOLPH AFB MCSS	109.35	
06/16/2010	PAPE-DAWSON ENGINEERS INC	750.00	
06/16/2010	PEDERNALES ELECTRIC COOPERATIV	115.59	
06/16/2010	J AND P MANAGEMENT LLC	3,115.00	
06/16/2010	PRO-ED, INC.	313.50	
06/16/2010	ROSIE ORTIZ	30.50	
06/16/2010	BEN RAMIREZ	61.00	
06/16/2010	NATIONAL EDUCATORS LAW INST.	390.00	
06/16/2010	RANK ONE SPORT, LP	2,100.00	
06/16/2010	REGION XIII EDUCATION SVC CNTR	3,600.00	
06/16/2010	RESOURCES FOR EDUCATORS (ASPEN	198.00	
06/16/2010	RICHARD RHOTON	210.00	
06/16/2010	RIVER CITY PRODUCE CO., INC.	831.00	
06/16/2010	ERNESTO RODARTE	2,025.00	
06/16/2010	LINDA RODRIGUEZ	58.25	
06/16/2010	SAINT MARY'S HALL SUMMER INST.	1,420.00	
06/16/2010	QUALITY HARDWOOD FLOORS, INC.	1,145.00	
06/16/2010	KELLIE MCKAY	58.47	
06/16/2010	HILDA M LOPEZ	1,254.40	
06/16/2010	LOVE AND LOGIC INSTITUTE, INC.	258.29	
06/16/2010	LOWE'S HOME CENTERS, INC	2,801.60	
06/16/2010	M-F ATHLETIC COMPANY	225.00	
06/16/2010	MACKIN EDUCATIONAL RESOURCES	2,071.29	
06/16/2010	DAWN MAGERS	91.35	
06/16/2010	DEBRA MAHONE	109.88	
06/16/2010	MANUEL M. GUAJARDO - DBA	473.00	
06/16/2010	MARCH CONSTRUCTION INC.	16,608.24	
06/16/2010	LANA MARLOWE	98.25	
06/16/2010	DENISE MARTIN	75.00	
06/16/2010	JANICE MARTIN	69.00	
06/16/2010	DESIREE NORMAN	100.00	
06/16/2010	DEBBI MCBRIDE	52.40	
06/16/2010	ORIENTAL TRADING CO INC	1,997.74	

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06/16/2010	TERI MCKENZIE	75.00	
06/16/2010	MISSION FOODS	51.41	
06/16/2010	MOBILE MINI, INC.	439.51	
06/16/2010	DRAGO INVESTMENTS, LTD.	317.88	
06/16/2010	MORRISON SUPPLY CO	32.29	
06/16/2010	MOY TARIN RAMIREZ ENGINEERS	3,265.00	
06/16/2010	CHARLOTTE MUNIZ	133.25	
06/16/2010	SCHOLASTIC INC.	168.85	
06/16/2010	NEFF MOTIVATION, INC.	286.14	
06/16/2010	SAISD ATHLETIC OFFICE	105.00	
06/16/2010	OFFICE DEPOT	10,696.24	
06/16/2010	HCD GP OPERATING CO	340.00	
06/16/2010	MATERA PAPER CO	1,105.10	
06/16/2010	KENNETH VANN	53.85	
06/16/2010	SANTEX INTERNATIONAL TRUCKS	964.15	06/21/2010
06/16/2010	TEXAS MUSIC EDUCATORS ASSOC.	80.00	
06/16/2010	TEXAS STATE ATHLETICS	288.50	
06/16/2010	TEXAS STATE UNIVERSITY	70.00	
06/16/2010	TEXDOOR INC	109.00	
06/16/2010	LANCE THOMAS	225.00	
06/16/2010	TRANE COMPANY, THE	174.35	
06/16/2010	THE TUBA EXCHANGE, INC	3,820.00	
06/16/2010	JANICE TUBB	58.00	
06/16/2010	UNIVERSITY OF TEXAS @ AUSTIN	540.00	
06/16/2010	US SCHOOL SUPPLY, INC.	172.75	
06/16/2010	UT HEALTH & SCIENCE CENTER	150.00	
06/16/2010	TEXAS DEPT OF PUBLIC SAFETY	893.00	
06/16/2010	VACUUM DOCTOR, INC.	470.35	
06/16/2010	TEXAS CHRISTIAN UNIVERSITY	900.00	
06/16/2010	VATAT	679.00	
06/16/2010	VIVROUX TOY & SPORTING GOODS	1,510.00	
06/16/2010	WALSH, ANDERSON, BROWN,	8,684.55	
06/16/2010	WASTEWATER SOLUTIONS	113,140.72	
06/16/2010	WEIMAR ISD	77.99	
06/16/2010	WENGER CORP.	2,199.00	
06/16/2010	KENNETH WHISTLER	2,619.18	
06/16/2010	JENNIFER WIVAGG	149.25	
06/16/2010	JONI WOODCHICK	53.85	
06/16/2010	PHYLLIS M. BLAIR	68.00	
06/16/2010	SUSAN WYATT	75.57	
06/16/2010	ILIANA ALANIS YORK	2,000.00	
06/16/2010	V-QUEST OFFICE MACHINES & SUPP	414.66	
06/16/2010	SUMMIT PROFESSIONAL EDUCATION	179.00	
06/16/2010	SAN ANTONIO WATER SYSTEM	249.95	
06/16/2010	SAN ANTONIO ZOO	2,597.00	
06/16/2010	MIKE LONGORIA	2,502.50	
06/16/2010	SCHOLASTIC CLASSROOM MAGAZINE	290.02	
06/16/2010	PREMIER SCHOOL AGENDA'S	2,985.00	
06/16/2010	SCHOOL SPECIALTY	14,941.87	
06/16/2010	SHERWIN WILLIAMS COMPANY	1,714.62	
06/16/2010	SCOTT VAUGHAN	167.00	
06/16/2010	SUSAN L. SNOW	104.99	
06/16/2010	RUTH SMITH-HERSHEY	31.80	
06/16/2010	SOUTHWEST TEXAS EQUIPMENT	534.16	
06/16/2010	STAR AWARDS	582.75	
06/16/2010	TEXAS INDUSTRIAL VOC. ASSN.	420.00	
06/16/2010	STUMPS	69.94	
06/16/2010	SAMUEL FRENCH INC	207.14	
06/16/2010	SUNRISE PRINTERY	113.58	
06/16/2010	T BAR M RANCH	1,133.05	
06/16/2010	TACO CABANA	54.95	
06/16/2010	TASB	28,992.08	
06/16/2010	TASBT	20.00	
06/16/2010	TASC	1,830.00	
06/16/2010	TASPA	150.00	

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06/16/2010	TAVAC	195.00	
06/16/2010	TAYLOR PUBLISHING CO	39,631.65	
06/16/2010	TECH DEPOT	120.84	
06/16/2010	TEXAS ASSOCIATION OF PARENTS A	190.00	
06/16/2010	TEXAS CHILD SUPPORT UNIT	146.06	
06/16/2010	TEACHER'S PUBLISHING GROUP	292.88	
06/16/2010	DUNBAR ARMORED, INC	5,487.30	
06/16/2010	COLEMAN TECHNOLOGIES, INC.	3,301.32	
06/16/2010	COMAL APPRAISAL DISTRICT	235,870.49	
06/16/2010	COMAL FLOWER SHOP	76.45	
06/16/2010	COMMERCIAL KITCHEN REPAIR CO	609.70	
06/16/2010	COMMUNITIES IN SCHOOLS	4,256.68	
06/16/2010	COSI	255.00	
06/16/2010	DESIREE CRAWFORD	58.47	
06/16/2010	CREATIVE AWARDS & TROPHIES INC	480.30	
06/16/2010	PRINT MANAGEMENT PARTNERS	508.49	
06/16/2010	DELL MARKETING L.P.	87.70	
06/16/2010	DEMCO, INC.	523.45	
06/16/2010	DENNIS LEE PRODUCTIONS, INC.	1,300.00	
06/16/2010	DANIELLE FREI	51.55	
06/16/2010	DRYMALLA CONSTRUCTION COMPANY,	1,032,442.90	
06/16/2010	THE GUIDANCE GROUP	432.97	
06/16/2010	ESC - REGION 20	12,000.00	
06/16/2010	ESC REGION XIII	327.18	
06/16/2010	ESTES INC	782.34	
06/16/2010	EYE ON EDUCATION	156.75	
06/16/2010	FAMILY AND CONSUMER SCIENCES	450.00	
06/16/2010	FIESTA LANES	525.00	
06/16/2010	FIESTA LANES	200.00	
06/16/2010	JONATHAN FITZGERALD	100.00	
06/16/2010	FLEETPRIDE	2,399.82	
06/16/2010	RACHEL FLINT	50.00	
06/16/2010	FOLLETT LIBRARY BOOK CO	1,669.82	
06/16/2010	FREDRIC H JONES & ASSOCIATES	814.95	
06/16/2010	DRIPPING SPRINGS ATHLETIC DEPT	67.75	
06/16/2010	BARTLETT COCKE, L.P.	1,781,000.00	
06/16/2010	CENTRAL CONSOLIDATED, INC.	11.38	
06/16/2010	HAROLD MAURICE LARRIMORE	148.00	
06/16/2010	JIBACO BLUE, INC	680.00	
06/16/2010	SPORTSMAN'S SPECIALTY GROUP	1,451.53	
06/16/2010	ANDY'S REPAIRS	599.99	
06/16/2010	ANESCO AV TECH, INC	344.25	
06/16/2010	APPLE COMPUTER, INC.	676,261.58	
06/16/2010	ARCHITECTURAL DIVISION 8	200.00	
06/16/2010	AMERICAN BUSINESS FORMS,INC.	333.89	
06/16/2010	AT&T MOBILITY II, LLC	172.01	
06/16/2010	LONE STAR PRINTING & OFFICE	137.25	
06/16/2010	B&H PHOTO VIDEO	2,629.70	
06/16/2010	CISD OPERATING FUND	103.71	
06/16/2010	BARNES & NOBLE, INC.	3,226.92	
06/16/2010	CISD CHILD NUTRITION CATERING	4,818.00	
06/16/2010	BEXAR APPRAISAL DISTRICT	27,496.00	
06/16/2010	BLUEBONNET CHRYSLER DODGE, LTD	111.32	
06/16/2010	BOOK SOURCE	1,010.60	
06/16/2010	MILK PRODUCTS, LP	306.88	
06/16/2010	BOUND TO STAY BOUND BOOKS	691.55	
06/16/2010	LEEANN BRADLEY	53.85	
06/16/2010	STEVE BURNS	15.55	
06/16/2010	BUYER'S DISTRIBUTING, INC.	153.41	
06/16/2010	SCHOOLNET, INC.	13,077.50	
06/16/2010	CAREER & TECHNOLOGY ASSOC.- TX	1,225.00	
06/16/2010	CAREER & TECHNOLOGY ASSOC.- TX	500.00	
06/16/2010	CENTERPOINT ENERGY	136.62	
06/16/2010	ROLAND AUBERT	21.25	
06/16/2010	BARNES & NOBLE, INC.	49.04	

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06/16/2010	JOHN DEERE	3,568.86	
06/16/2010	HOLT TEXAS LTD.	185.92	
06/16/2010	HOUGHTON MIFFLIN HARCOURT	1,281.72	
06/16/2010	HOME DEPOT	1,128.63	
06/16/2010	CINDY HORN	26.80	
06/16/2010	IESI	14,486.34	
06/16/2010	INDECO SALES INC	2,155.50	
06/16/2010	SAT RADIO COMMUNICATIONS	1,443.33	
06/16/2010	INSCO DISTRIBUTING	741.38	
06/16/2010	INSTITUTE FOR THE ADVANCEMENT	2,500.00	
06/16/2010	INTECH SOUTHWEST SERVICES	1,147.00	
06/16/2010	RUSH TRUCK CENTERS OF TEXAS,LP	549.72	
06/16/2010	J.R., INC.	1,360.00	
06/16/2010	HOBBY LOBBY STORES, INC.	379.93	
06/16/2010	JERRY'S SCOREBOARD	2,509.80	
06/16/2010	LABATT FOOD SERVICE	140.44	
06/16/2010	CINCO J. INC.	6,328.80	
06/16/2010	LANCE JONAS	600.00	
06/16/2010	JOSTENS, INC.	29,881.64	
06/16/2010	CAROLE SUE RED	14.95	
06/16/2010	CHERYL KOURY	212.73	
06/16/2010	ALLEN HOSPITALITY	95.00	
06/16/2010	LAKESHORE LEARNING MATERIALS	336.44	
06/16/2010	VOYAGER EXPANDED LEARNING	191.13	
06/16/2010	LEISSNER AUTO PARTS	261.28	
06/16/2010	JANET LEVINE	119.00	
06/16/2010	TEXAS FLEET FUEL LTD (3)	177.74	
06/16/2010	AT&T	9,498.35	
06/16/2010	LIBRARY VIDEO COMPANY	96.85	
06/16/2010	JUSTIN JANISH	1,350.00	
06/16/2010	GANDY INK SCREEN PRINTING & EM	325.00	
06/16/2010	TEXAS FLEET FUEL (1)	918.11	
06/16/2010	FUQUAY, INC.	8,369.00	
06/16/2010	ELIZABETH LANE	115.00	
06/16/2010	SCOTT HILLJE	45.00	
06/16/2010	TEXAS FLEET FUEL LTD (2)	3,091.53	
06/16/2010	G&K SERVICES, INC.	347.07	
06/16/2010	GCS SERVICE/STOVE PARTS SUPPLY	63.11	
06/16/2010	GENERAL BINDING CORPORATION	1,326.40	
06/16/2010	GIL ENGINEERING ASSOCIATES, IN	89,172.50	
06/16/2010	GL SPORTS	985.58	
06/16/2010	LINDA GOBER	39.10	
06/16/2010	JANA GOMEZ	67.75	
06/16/2010	JASON GORDAN	276.55	
06/16/2010	HIGH SCHOOL MUSIC SERVICE INC.	99.00	
06/16/2010	HEB CORPORATE	544.46	
06/16/2010	HASTINGS ENTERTAINMENT, INC.	606.42	
06/16/2010	FUTURE COM LTD.	8,137.33	
06/16/2010	GRAINGER, INC.	1,112.96	
06/16/2010	HENDRICKSON HIGH SCHOOL	115.60	
06/16/2010	GRACE HAMBRICK	30.65	
06/16/2010	HAL LEONARD CORPORATION	175.00	
06/16/2010	DAVID GUNN	55.97	
06/16/2010	GRANDE FORD TRUCK SALES INC	1,450.00	
06/16/2010	GULF COAST PAPER CO.	2,589.32	
06/16/2010	IT'S GREEK TO ME, INC.	148.81	
06/16/2010	HILL COUNTRY COMMUNITY MHMR CE	16,947.23	
06/16/2010	ROBERT GROSS	16.55	
06/21/2010	CITY OF NEW BRAUNFELS	20,972.00	
06/23/2010	MORRIS GLASS INC	230.00	
06/23/2010	764 WEST LLC	97.25	
06/23/2010	JASON MAXWELL	499.56	
06/23/2010	NASCO	608.52	
06/23/2010	MARICELLA MIRELES	57.00	
06/23/2010	MTC INC	200.00	

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06/23/2010	JAMIE MORGAN	115.00	
06/23/2010	NEW BRAUNFELS WELDER'S SUPPLY	60.00	
06/23/2010	TAMMIE MILFORD	180.00	
06/23/2010	DARLA MUELLER	77.01	
06/23/2010	NATIONAL ASSN. OF ELEMENTARY	190.60	
06/23/2010	NATURAL BRIDGE WILDLIFE RANCH	301.00	
06/23/2010	NELSON INTERIORS, LLC	9,787.68	
06/23/2010	DE LAGE LANDEN PUBLIC FINANCE	16,274.57	
06/23/2010	OFFICE DEPOT	5,684.60	
06/23/2010	ORIENTAL TRADING CO INC	283.31	
06/23/2010	BILL OVERALL & ASSOCIATES	54.50	
06/23/2010	DEBBIE MAULT	250.00	
06/23/2010	NANCY KNOWLES	115.00	
06/23/2010	FERNANDO PALOS	271.59	
06/23/2010	PCS REVENUE CONTROL SYSTEMS	11,104.25	
06/23/2010	PEDERNALES ELECTRIC COOPERATIV	37,721.26	
06/23/2010	NCS PEARSON, INC	1,885.30	
06/23/2010	LABATT FOOD SERVICE	4,257.04	
06/23/2010	HOLIDAY INN - EMERALD BEACH	2,301.25	
06/23/2010	DONALD TAYLOR	70.00	
06/23/2010	ISRAEL PENA	415.00	
06/23/2010	INSCO DISTRIBUTING	375.33	
06/23/2010	UTSA	72.00	
06/23/2010	INSTRUCTIONAL MATERIALS SERV.	750.59	
06/23/2010	INTECH SOUTHWEST SERVICES	3,200.00	
06/23/2010	JERRY'S SCOREBOARD	684.80	
06/23/2010	CINCO J. INC.	62.51	
06/23/2010	MORAG KEIRNS	185.00	06/24/2010
06/23/2010	LAURIE WESTPHAL	1,200.00	
06/23/2010	CASSIE KLINGELHEFER	13.15	
06/23/2010	MATERA PAPER CO	1,378.74	
06/23/2010	VOYAGER EXPANDED LEARNING	1,119.36	
06/23/2010	LEARNING RESOURCES, INC.	1,155.18	
06/23/2010	PARK PLACE PUBLICATIONS,LP	390.00	
06/23/2010	LONE STAR PRINTING & OFFICE	413.97	
06/23/2010	TRACY K. LUBER	1,530.00	
06/23/2010	CHERYL LUCAS	137.93	
06/23/2010	ROBERT LUJAN	134.90	
06/23/2010	MACKIN EDUCATIONAL RESOURCES	2,158.39	
06/23/2010	MANUEL M. GUAJARDO - DBA	311.00	
06/23/2010	ENRIQUE MARTINEZ	70.00	
06/23/2010	KAREN J. KERSHNER	600.00	
06/23/2010	VISUAL AID LAB, INC.	66.45	
06/23/2010	TASC	305.00	
06/23/2010	TAYLOR PUBLISHING CO	4,196.99	
06/23/2010	TECH DEPOT	474.83	
06/23/2010	TEPSA	221.00	
06/23/2010	TEXAS INDUSTRIAL VOC. ASSN.	170.00	
06/23/2010	TEXAS LOCK & DOOR CLOSER INC	3,289.50	
06/23/2010	TEXAS PAMCA	280.00	
06/23/2010	THE NEW TEACHER PROJECT	2,301.25	06/24/2010
06/23/2010	JANICE TUBB	97.90	
06/23/2010	UPS	36.67	
06/23/2010	STEPHANIE WIELAND	544.00	
06/23/2010	VATAT	523.00	
06/23/2010	SDE, INC	199.00	
06/23/2010	VIVROUX TOY & SPORTING GOODS	2,048.75	
06/23/2010	CINDIE WALKER	58.58	
06/23/2010	WALLACE L BOLDT, GEN CONTR,INC	49,404.27	
06/23/2010	BRAD A. DROLLINGER II	70.00	
06/23/2010	WESTIN CITY CENTER DALLAS	1,530.36	
06/23/2010	WILSON LANGUAGE TRAINING CORP.	12,847.75	
06/23/2010	WORTHINGTON CONTRACT FURNITURE	1,740.00	
06/23/2010	ERICA WUBBENA	5.00	
06/23/2010	EWALD TRACTOR INC	445.42	

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06/23/2010	ENTERPRISE FIRE AND SAFETY	1,400.00	
06/23/2010	JERRY VANNOY	115.00	
06/23/2010	DEB ROSELL	80.08	
06/23/2010	OVER THE TOP SYSTEMS, LTD	111,626.61	
06/23/2010	POLLOCK PAPER DISTRIBUTORS	12,770.75	
06/23/2010	WALLGREN ENVIRONMENTAL SERV	848.00	
06/23/2010	PATRICIA PORTERIA	60.25	
06/23/2010	POSITIVE PROMOTIONS, INC.	817.70	
06/23/2010	PRUFROCK PRESS	1,494.13	
06/23/2010	READ NATURALLY	79.20	
06/23/2010	THE READING WAREHOUSE INC	822.80	
06/23/2010	REALLY GOOD STUFF, INC.	768.52	
06/23/2010	ALL AMERICAN SPORTS CORP.	464.00	
06/23/2010	SWIM SHOPS OF THE SOUTHWEST	1,874.00	
06/23/2010	JIM RODRIGUE	459.00	
06/23/2010	VIRGINIA A. DOWD	465.00	
06/23/2010	JENNIFER SAEGER	108.00	
06/23/2010	SANTEX INTERNATIONAL TRUCKS	714.15	
06/23/2010	PATSY SAPUTA	21.90	
06/23/2010	SCHOLASTIC INC.	87,500.00	
06/23/2010	SCHOOL SPECIALTY	8,818.41	
06/23/2010	LIBRARY SALES, INC.	83.90	
06/23/2010	AMY SHEA	1,127.50	
06/23/2010	SHERWIN WILLIAMS COMPANY	97.86	
06/23/2010	GWEN KARRAKER	675.00	
06/23/2010	SHARON SPINKS	152.70	
06/23/2010	ERNESTO RODARTE	2,700.00	
06/23/2010	DEBORAH CLYBURN	2,050.00	
06/23/2010	DELL MARKETING L.P.	630.63	
06/23/2010	CANVAS SPECIALTIES, INC	400.00	
06/23/2010	CANYON LAKE WATER SERVICE CO.	1,798.42	
06/23/2010	RICARDO CARDENAS, SR.	50.00	
06/23/2010	CAREER & TECHNOLOGY ASSOC.- TX	365.00	
06/23/2010	DORA WHITE	150.00	
06/23/2010	CENGAGE	346.89	
06/23/2010	CENTERPOINT ENERGY	159.15	
06/23/2010	CISD OPERATING FUND	3,409.17	
06/23/2010	BUTTERCRUST BAKERY, INC	173.36	
06/23/2010	CLAY EWELL	95.00	
06/23/2010	COTY C BUTCHER	50.00	
06/23/2010	COACH COMM, LLC	529.00	
06/23/2010	COCA-COLA BOTTLING COMPANY	5,907.94	06/24/2010
06/23/2010	COCHLEAR AMERICAS	406.00	
06/23/2010	CHARLOTTE COLE	34.00	
06/23/2010	COMAL FLOWER SHOP	76.00	
06/23/2010	COMPASS PAPER RECYCLING, LLC	271.08	
06/23/2010	CORPUS CHRISTI ISD	809.05	
06/23/2010	CRS, INC	1,350.00	
06/23/2010	DATA PROJECTIONS, INC.	1,200.00	
06/23/2010	NICOLE DEAN	81.68	
06/23/2010	CITY OF SCHERTZ WATER	456.96	
06/23/2010	AUSTECH ENGINEERING, INC.	2,300.00	
06/23/2010	FASTENAL COMPANY	20.15	
06/23/2010	C&C DISTRIBUTING COMPANY, INC.	2,604.60	
06/23/2010	ADAM ALCALAR	80.00	
06/23/2010	JIBACO BLUE, INC	228.00	
06/23/2010	RAY BROWN	821.00	
06/23/2010	AMCON CONTROLS INC.	182.28	
06/23/2010	ANDERSON PINSATIONS	245.25	
06/23/2010	APPLE COMPUTER, INC.	153,000.00	
06/23/2010	LILIYA ARKADIYVNA COLSTON	1,039.00	
06/23/2010	CAERIAN INC	4,000.00	
06/23/2010	GBV CORPORATION	159.00	
06/23/2010	ANDY'S REPAIRS	879.81	
06/23/2010	B.J. HAGEMAN, JR.	360.00	

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06/23/2010	B.J. HAGEMAN JR	3,697.33	
06/23/2010	BARCELONA SPORTING GOODS	282.00	
06/23/2010	BEST BUY GOV, LLC	390.44	
06/23/2010	BEST WESTERN	2,354.40	
06/23/2010	EXPRESSIVE T-SHIRTS	360.56	
06/23/2010	JENNIFER BETH BISSELL	371.00	
06/23/2010	BORDERS BOOKS	159.75	
06/23/2010	MONICA BOWMAN	241.30	
06/23/2010	SPORTS SUPPLY GROUP, INC.	202.45	
06/23/2010	AT&T LONG DISTANCE	882.93	
06/23/2010	HILL COUNTRY MATERIALS, INC	1,248.98	
06/23/2010	GREAT IDEAS FOR TEACHING INC	423.68	
06/23/2010	IT'S GREEK TO ME, INC.	2,929.00	
06/23/2010	BERNADETTE GUGLIOTTI	144.65	
06/23/2010	GULF COAST PAPER CO.	500.00	
06/23/2010	BARNEY HANDRICK	1,000.00	
06/23/2010	HEALTHMASTER HOLDINGS, LLC	48.58	
06/23/2010	HEB CORPORATE	406.44	
06/23/2010	GREENWOOD PUBLISHING CO., INC.	50.00	
06/23/2010	NEW BRAUNFELS HERALD ZEITUNG	370.55	
06/23/2010	GRAINGER, INC.	477.90	
06/23/2010	HILL COUNTRY ELECTRIC SUPPLY	154.52	
06/23/2010	DORO, INC.	170.00	
06/23/2010	MICHELLE HILL	900.00	
06/23/2010	SCOTT HILLJE	2,200.00	
06/23/2010	TRAVIS HINMAN	211.40	
06/23/2010	HOBBY LOBBY STORES, INC.	299.70	
06/23/2010	HOLIDAY INN - EMERALD BEACH	128.75	
06/23/2010	SUSAN HOLM	75.00	
06/23/2010	HOME DEPOT	247.27	
06/23/2010	VERONICA SALADO HOWARD	80.00	
06/23/2010	MARRIOTT HOTEL SERVICES, INC	668.62	
06/23/2010	AMERICAN LEGACY PUBLISHING, IN	301.90	
06/23/2010	HERFF JONES INC	5,181.49	
06/23/2010	E-INSTRUCTION CORPORATION	7,351.50	
06/23/2010	DIAMOND-RITE PRODUCTS	61.98	
06/23/2010	DIXIE FLAG COMPANY	480.00	
06/23/2010	ASHLEY HOLT	259.00	
06/23/2010	LISA GLASBY	65.74	
06/23/2010	ROBERT E. DOVE	248.00	
06/23/2010	LAVONNE DYTE	49.50	
06/23/2010	EBSCO INFORMATION SERVICES	172.80	
06/23/2010	EBSCO PUBLISHING	516.54	
06/23/2010	SAT PROGRAM SUMMARY REPORTING	300.00	
06/23/2010	MBKB ENCOMPASS INC	1,740.00	
06/23/2010	ESC REGION XIII	500.00	
06/23/2010	DIVISION OF BRIDGESTONE, FIREST	756.00	
06/23/2010	TEXAS FLEET FUEL (1)	1,626.15	
06/23/2010	FUGRO SOUTH, INC.	12,994.50	
06/23/2010	ESC REGION 12	35.00	
06/23/2010	GENERAL BINDING CORPORATION	1,326.40	
06/23/2010	TEXAS FLEET FUEL LTD (2)	1,957.91	
06/23/2010	TEXAS FLEET FUEL, LTD. (4)	62.97	
06/23/2010	LAURA GIBSON	174.40	
06/23/2010	FOLLETT LIBRARY BOOK CO	2,477.16	
06/23/2010	FEDERAL EXPRESS CORP	107.72	
06/23/2010	FAMILY AND CONSUMER SCIENCES	150.00	
06/23/2010	A. DAIGGER & COMPANY	34.28	
06/29/2010	NEW BRAUNFELS UTILITIES	13,309.08	
06/30/2010	RANGER SUPPLY	46.53	
06/30/2010	QUALITY HARDWOOD FLOORS, INC.	8,961.00	
06/30/2010	ALFONSO MARIO RIOS JR.	1,375.00	
06/30/2010	J AND P MANAGEMENT LLC	1,750.00	
06/30/2010	ORIGINAL IMAGE, INC. THE	1,275.00	
06/30/2010	SAM'S CLUB	1,835.28	

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06/30/2010	ORIENTAL TRADING CO INC	222.13	
06/30/2010	BRANDON PAWELEK	94.00	
06/30/2010	RIVER CITY HYDRAULICS, INC.	90.00	
06/30/2010	RIVER CITY PRODUCE CO., INC.	42.00	
06/30/2010	THE RIVERSIDE PUBLISHING CO.	275.00	
06/30/2010	SAM'S CLUB	401.71	
06/30/2010	ERNESTO RODARTE	2,250.00	
06/30/2010	SAM'S CLUB	448.53	
06/30/2010	OFFICE DEPOT	16,698.71	
06/30/2010	MACKIN EDUCATIONAL RESOURCES	6,000.00	
06/30/2010	SAM'S CLUB	74.33	
06/30/2010	SAM'S CLUB	1,249.66	
06/30/2010	SAM'S CLUB	1,027.74	
06/30/2010	ROADRUNNER TRAVEL	349.40	
06/30/2010	CHERYL LUCAS	62.57	
06/30/2010	INTEGRATED BIOMETRIC TECH	251.00	
06/30/2010	LABATT FOOD SERVICE	5,907.94	
06/30/2010	TAYLOR PUBLISHING CO	768.77	
06/30/2010	SAM'S CLUB	1,187.20	
06/30/2010	LAKESHORE LEARNING MATERIALS	1,628.70	
06/30/2010	PARK PLACE PUBLICATIONS,LP	1,000.00	
06/30/2010	LEISSNER AUTO PARTS	427.05	
06/30/2010	JAN LOCKHART	35.75	
06/30/2010	NANCY MAY	5.55	
06/30/2010	LONE STAR PRINTING & OFFICE	1,345.61	
06/30/2010	MUTUAL SPRINKLERS, INC.	847.27	
06/30/2010	MATERA PAPER CO	1,341.00	
06/30/2010	MCKENNA HEALTHCARE FOUNDATION	3,744.48	
06/30/2010	MARTHA MILLER	62.75	
06/30/2010	MINUTEMAN PRESS	109.01	
06/30/2010	MISSION FOODS	40.84	
06/30/2010	SOAR, INC	2,090.00	
06/30/2010	MORRIS GLASS INC	433.00	
06/30/2010	MORRISON SUPPLY CO	11.42	
06/30/2010	MOUNTAIN MATH/LANGUAGE	1,367.10	
06/30/2010	LONE STAR LEARNING	369.57	
06/30/2010	CINDY VERNON	376.26	
06/30/2010	TASB	2,622.11	
06/30/2010	TEXAS CHILLER SYSTEMS, LLC	255.00	
06/30/2010	TEXAS STATE NOTARY BUREAU	110.00	
06/30/2010	THE BROKERAGE STORE, INC.	74,103.00	
06/30/2010	KAREN HOLMES	35.00	
06/30/2010	LINDA THOMAS	150.00	
06/30/2010	TRI-COUNTY PAINT & SPRAY, INC.	300.84	
06/30/2010	UNITED RENTALS	3,424.06	
06/30/2010	ADRIAN SZOCINSKI	57.00	
06/30/2010	VATAT	508.00	
06/30/2010	JACKIE SUNDT	692.71	
06/30/2010	ALAN VOIGHT	200.00	
06/30/2010	CHARLIE WALLEN	94.00	
06/30/2010	WALMART	18,465.14	
06/30/2010	WEEKLY READER CORPORATION	424.80	
06/30/2010	KATHY WILLIAMS	623.04	
06/30/2010	WILSON LANGUAGE TRAINING CORP.	306.90	
06/30/2010	JOYCE E. KUCHERKA	418.07	
06/30/2010	JAMES R. THOMPSON	270.28	
06/30/2010	US VENTS, INC	6,980.00	
06/30/2010	RHONDA SCHWALM	28.30	
06/30/2010	SAM'S CLUB	15.00	
06/30/2010	SAM'S CLUB	15.00	
06/30/2010	SAM'S CLUB	15.00	
06/30/2010	COURTNEY WITHERELL	29.59	
06/30/2010	SAM'S CLUB	15.00	
06/30/2010	SAM'S CLUB	15.00	
06/30/2010	SAM'S CLUB	15.00	

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06/30/2010	SANTEX INTERNATIONAL TRUCKS	818.30	
06/30/2010	TASBO	125.00	
06/30/2010	SCHOOL HEALTH CORPORATION	114.03	
06/30/2010	SAM'S CLUB	189.02	
06/30/2010	SHERATON ARLINGTON HOTEL	570.04	
06/30/2010	SHERWIN WILLIAMS COMPANY	1,426.29	
06/30/2010	RANDY SIMPSON	58.20	
06/30/2010	JOANN SMITH	4.95	
06/30/2010	ERINN MURRAY	1,125.00	
06/30/2010	STAR AWARDS	17.25	
06/30/2010	LAURA STOLINSKI	15.75	
06/30/2010	SCOTT STOORE	115.00	
06/30/2010	ROBERT SAVAGE	60.00	
06/30/2010	CONEXIS BENEFIT ADMINISTRATORS	445.96	
06/30/2010	DIAMOND-RITE PRODUCTS	131.88	
06/30/2010	BUTTERCRUST BAKERY, INC	159.24	
06/30/2010	BLANCA BUTZ	70.00	
06/30/2010	MICHAEL MANN, MDPA	35.00	
06/30/2010	LUKE CHAPMAN	94.00	
06/30/2010	CISD CHILD NUTRITION CATERING	158.00	
06/30/2010	CISD OPERATING FUND	24.11	
06/30/2010	CITY PUBLIC SERVICE	12,054.79	
06/30/2010	BOERNE URGENT CARE, P.A.	40.00	
06/30/2010	COMMERCIAL KITCHEN REPAIR CO	532.14	
06/30/2010	SPORTS SUPPLY GROUP, INC.	822.02	
06/30/2010	CYNMAR CORPORATION	3,903.25	
06/30/2010	DATA PROJECTIONS, INC.	1,222.41	
06/30/2010	DELL MARKETING L.P.	642.59	
06/30/2010	DELTA EDUCATION	246.34	
06/30/2010	DEMCO MEDIA	945.07	
06/30/2010	JODI DURON	134.00	
06/30/2010	MATT ELLIOT	46.00	
06/30/2010	EMR ELEVATOR, INC.	974.89	
06/30/2010	COMAL PUBLIC SCHOOL FOUNDATION	60.00	
06/30/2010	BARSCO	51.21	
06/30/2010	TEXAS HIGH SCHOOL COACHES ASSO	200.00	
06/30/2010	TODD WOODS	302.00	
06/30/2010	GARY W. ADAMS	71.50	
06/30/2010	JANE ANDERSON	58.25	
06/30/2010	ANDY'S REPAIRS	185.64	
06/30/2010	APPLE COMPUTER, INC.	44,026.88	
06/30/2010	AT&T MOBILITY II, LLC	222.00	
06/30/2010	B&H PHOTO VIDEO	819.95	
06/30/2010	KRISTIN BUTLER	38.00	
06/30/2010	BARNES & NOBLE, INC.	175.80	
06/30/2010	ESC - REGION 20	1,300.00	
06/30/2010	BILLY BECKER	34.00	
06/30/2010	BEXARMET WATER DISTRICT	1,647.72	
06/30/2010	KATHY BISHOP	55.00	
06/30/2010	CINDEAN, LLC	132.00	
06/30/2010	BLUE CROSS BLUE SHIELD/TEXAS	8,525.00	
06/30/2010	MILK PRODUCTS, LP	550.92	
06/30/2010	BOWMAN SEWING MACHINE CO.	4,550.00	
06/30/2010	KRISTIN BOYD	96.00	
06/30/2010	BARNES & NOBLE, INC.	129.54	
06/30/2010	IANCICI	100.00	
06/30/2010	GRAINGER, INC.	167.41	
06/30/2010	GREEN VALLEY SPECIAL UTILITY	307.13	
06/30/2010	VALERIE GUNTER	58.00	
06/30/2010	HEB CORPORATE	277.31	
06/30/2010	THOMAS HEFTER	400.00	
06/30/2010	HIGH SIERRA TOILET CO.,INC	74.00	
06/30/2010	HILL COUNTRY ELECTRIC SUPPLY	854.80	
06/30/2010	HOBART CORPORATION	121.68	
06/30/2010	ENTERPRISE FIRE AND SAFETY	897.50	

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

DATE	PAYEE	AMOUNT	VOID DATE
06/30/2010	HOME DEPOT	324.60	
06/30/2010	GKT CONSULTING INC	110.00	
06/30/2010	IESI	458.71	
06/30/2010	INSCO DISTRIBUTING	418.81	
06/30/2010	INTECH SOUTHWEST SERVICES	439.00	
06/30/2010	JUDY A. BARNES	644.12	
06/30/2010	KAREN JALOWY	13.60	
06/30/2010	JOHN NEWCOMBE'S TENNIS RANCH	1,960.00	
06/30/2010	KRISTIN JUAREZ	327.40	
06/30/2010	MORAG KEIRNS	115.00	
06/30/2010	HOLT TEXAS LTD.	364.94	
06/30/2010	FT WOODS CONSTRUCTION SERVICES	27,059.80	
06/30/2010	KIDS DISCOVER MAGAZINE	1,637.50	
06/30/2010	ESC REGION XIII	280.00	
06/30/2010	A. DAIGGER & COMPANY	566.56	
06/30/2010	EVANGELINA C. DUNCAN - DBA EVA	2,000.00	
06/30/2010	CODY FARR	1,900.00	
06/30/2010	EVERETT WILLIAM FARRELL	100.00	
06/30/2010	FLEETPRIDE	1,642.00	
06/30/2010	FOLLETT EDUCATIONAL SERVICES	474.30	
06/30/2010	JASON GORDAN	120.80	
06/30/2010	FROST INSURANCE AGENCY INC	71.00	
06/30/2010	GOPHER SPORT	516.60	
06/30/2010	TEXAS FLEET FUEL LTD (3)	140.13	
06/30/2010	TEXAS FLEET FUEL, LTD. (4)	42.52	
06/30/2010	TEXAS FLEET FUEL LTD (2)	2,845.13	
06/30/2010	TEXAS FLEET FUEL (1)	4,628.79	
06/30/2010	G&K SERVICES, INC.	229.52	
06/30/2010	MELISSA GALINDO	100.00	
06/30/2010	GCS SERVICE/STOVE PARTS SUPPLY	307.34	
06/30/2010	LAURA GIBSON	85.85	
06/30/2010	ENTERPRISE RENT A CAR	226.06	
06/30/2010	FOLLETT LIBRARY BOOK CO	853.06	
	Total:	11,617,101.29	