

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

DATE	PAYEE	AMOUNT	VOID DATE
07/01/2010	NEW BRAUNFELS UTILITIES	250.00	
07/07/2010	HCD GP OPERATING CO	471.75	
07/07/2010	NATIONAL FFA ORGANIZATION	347.50	
07/07/2010	NELSON INTERIORS, LLC	88,681.35	
07/07/2010	NEW BRAUNFELS FEED & SUPPLY	294.45	
07/07/2010	GINA CUMBERLAND	1,075.00	
07/07/2010	NEW BRAUNFELS WELDER'S SUPPLY	48.00	
07/07/2010	GUSTIN L. HARE	99.06	
07/07/2010	OFFICE DEPOT	2,419.34	
07/07/2010	MATERA PAPER CO	416.40	
07/07/2010	PCS REVENUE CONTROL SYSTEMS	10,091.05	
07/07/2010	THE PROPHET CORP.	5,619.84	
07/07/2010	POLLOCK PAPER DISTRIBUTORS	183.37	
07/07/2010	ELITHE PRICE	80.00	
07/07/2010	QEP - QUALITY EDUCATIONAL	153.25	
07/07/2010	OCS	619.90	
07/07/2010	LONE STAR PRINTING & OFFICE	86.45	
07/07/2010	JENNIFER JURICA	250.00	
07/07/2010	KIOLBASSA DRYWALL, INC.	1,650.00	
07/07/2010	KEVIN KRUMM	67.60	
07/07/2010	LAKESHORE LEARNING MATERIALS	8,311.11	
07/07/2010	DAVID SCHOENVOGEL	100.00	
07/07/2010	NASCO	10,194.82	
07/07/2010	LONE STAR LEARNING	2,217.40	
07/07/2010	MORRISON SUPPLY CO	452.41	
07/07/2010	LQ MANAGEMENT, LLC	1,696.00	
07/07/2010	LQ MANAGEMENT, LLC	678.40	
07/07/2010	TRACY K. LUBER	90.00	
07/07/2010	DEBRA MAHONE	144.23	
07/07/2010	CHAD MANES	94.00	
07/07/2010	JIM RODRIGUE	340.94	
07/07/2010	LEISSNER AUTO PARTS	70.72	
07/07/2010	SUN LIFE FINANCIAL - # 201417	430.14	
07/07/2010	ACE HARDWARE	4.47	
07/07/2010	WILSON LANGUAGE TRAINING CORP.	249.70	
07/07/2010	WESTERN PAPER COMPANY, INC	21,630.00	
07/07/2010	TIMOTHY WELLS	200.00	
07/07/2010	VISION SERVICE PLAN	405.49	
07/07/2010	UNUM	375.34	
07/07/2010	TIME WARNER CABLE	2,300.00	
07/07/2010	LAURA THORNLEY	80.00	
07/07/2010	SECURITY GENERAL INTERNATIONAL	37.00	
07/07/2010	TEXAS LOCK & DOOR CLOSER INC	107.78	
07/07/2010	TEXAS LIFE INS CO	1,068.42	
07/07/2010	TEXAS FFA	645.00	
07/07/2010	TEXAS DEPT OF PUBLIC SAFETY	400.00	
07/07/2010	JENNIFER REBOULET	378.09	
07/07/2010	SHERATON DALLAS HOTEL	374.20	
07/07/2010	SHERWIN WILLIAMS COMPANY	1,357.86	
07/07/2010	ROSS ATHLETICS SUPPLY COMPANY	2,640.00	
07/07/2010	SHARON RUST	56.80	
07/07/2010	SAN ANTONIO ZOO	560.00	
07/07/2010	SCHOLASTIC INC.	179.47	
07/07/2010	TEXAS CHILLER SYSTEMS, LLC	1,479.00	
07/07/2010	SHERATON DALLAS HOTEL	120.65	
07/07/2010	SUZANNE TANAKA	115.00	
07/07/2010	SHERATON DALLAS HOTEL	185.30	
07/07/2010	PATRICIA SHIPPEY	168.50	
07/07/2010	SOUTHWEST SOLUTIONS GROUP, INC	6,401.51	
07/07/2010	DEENA SPRINGER	40.00	
07/07/2010	SUN LIFE FINANCIAL - # 200331	46.50	
07/07/2010	KEVIN ROBINSON	115.00	
07/07/2010	SFS DISTRIBUTION CENTER	691.64	
07/07/2010	COMAL SUPPLY L L C	165.65	
07/07/2010	DIAMOND-RITE PRODUCTS	598.72	

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DATE	PAYEE	AMOUNT	VOID DATE
07/07/2010	CAPITOL BEARING SERVICE INC.	229.07	
07/07/2010	CAREER & TECHNOLOGY ASSOC.- TX	355.00	
07/07/2010	JENNIFER CHRISTOFFER	115.00	
07/07/2010	CISD OPERATING FUND	4.11	
07/07/2010	CANYON LAKE ACE HARDWARE	71.10	
07/07/2010	COMAL COUNTY CLERK	16,787.87	
07/07/2010	CAMT REGISTRATION	170.00	
07/07/2010	RDK SERVICES, LP	4,306.31	
07/07/2010	CRAWFORD ELECTRIC SUPPLY CO	1,419.02	
07/07/2010	CRIDER INSURANCE SERVICES, INC	450.00	
07/07/2010	EQUINOX HOTEL ARLINGTON IGP,LL	971.19	
07/07/2010	DELL MARKETING L.P.	16,064.75	
07/07/2010	DEMCO, INC.	945.19	
07/07/2010	CITY PUBLIC SERVICE	159.86	
07/07/2010	ANDY'S REPAIRS	1,630.70	
07/07/2010	SOS LIQUID WASTE HAULERS, LTD.	5,687.33	
07/07/2010	GUSTIN L. HARE	240.67	
07/07/2010	ACES A/C SUPPLY, INC.	321.31	
07/07/2010	AIRCRAFT, INC.	5,571.85	
07/07/2010	ALL ABOUT LEARNING	1,664.00	
07/07/2010	CANYON LAKE WATER SERVICE CO.	17,257.37	
07/07/2010	AMERITAS LIFE INSURANCE GROUP	61,707.00	
07/07/2010	BULVERDE AUTO & TRUCK SUPPLY	39.83	
07/07/2010	SEANA BINGHAM	80.00	
07/07/2010	BLUE RAVEN TECHNOLOGY, INC.	1,580.00	
07/07/2010	KAHLIG ENTERPRISES	212.66	
07/07/2010	MILK PRODUCTS, LP	374.43	
07/07/2010	BUTTERCRUST BAKERY, INC	24.00	
07/07/2010	CAMT REGISTRATION	135.00	
07/07/2010	ALLSTATE CANCER	526.53	
07/07/2010	INSCO DISTRIBUTING	626.64	
07/07/2010	VELMA GOODING	99.00	
07/07/2010	GREAT SOURCE EDUCATION GROUP	1,210.00	
07/07/2010	HAZELDEN	512.00	
07/07/2010	HENSLEE SCHWARTZ, LLP	78.00	
07/07/2010	HILL COUNTRY ELECTRIC SUPPLY	477.30	
07/07/2010	BRET HODGES	302.00	
07/07/2010	GOODHEART-WILCOX CO INC	2,567.46	
07/07/2010	INDECO SALES INC	38,661.04	
07/07/2010	HOME DEPOT	1,942.08	
07/07/2010	INTECH SOUTHWEST SERVICES	8,190.00	
07/07/2010	J.R., INC.	358.18	
07/07/2010	ROBERT E. DOVE	25.00	
07/07/2010	ANGIE BOICE	80.00	
07/07/2010	J.W. BRICK, INC.	975.00	
07/07/2010	MIREYA JONES	65.00	
07/07/2010	TAMMIE HRUZEK	27.15	
07/07/2010	FLINN SCIENTIFIC, INC	315.28	
07/07/2010	EDUCATION WEEK	74.94	
07/07/2010	ESC - REGION 20	70.00	
07/07/2010	ESC REGION XIII	2,780.00	
07/07/2010	IDW LLC	190.40	
07/07/2010	EWALD TRACTOR INC	264.31	
07/07/2010	LINDA GOBER	24.75	
07/07/2010	DALE R. YATES	520.00	
07/07/2010	TEXAS FLEET FUEL LTD (2)	2,810.21	
07/07/2010	TEXAS FLEET FUEL (1)	4,369.86	
07/07/2010	LINGUA INFINITUM LLC	656.25	
07/07/2010	G&K SERVICES, INC.	100.00	
07/07/2010	RANDOLPH GARZA	200.00	
07/07/2010	CYNTHIA GARZA	100.00	
07/07/2010	GERLOFF COMPANY, INC	10,012.50	
07/08/2010	BEST WESTERN	784.80	
07/08/2010	SHERATON DALLAS HOTEL	190.00	
07/08/2010	MARKET CENTER DFW HOTEL LLC	244.44	

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DATE	PAYEE	AMOUNT	VOID DATE
07/14/2010	MOY TARIN RAMIREZ ENGINEERS	11,735.00	
07/14/2010	MORRISON SUPPLY CO	245.30	
07/14/2010	MORRIS GLASS INC	189.46	
07/14/2010	DIANE MCKENZIE	659.01	
07/14/2010	PAULINE MOBLEY	30.00	
07/14/2010	MOBILE MINI, INC.	890.05	
07/14/2010	BETTY MILLS	52.95	
07/14/2010	TISHAUN R. MILLER-ALMON	65.00	
07/14/2010	TARA MONTGOMERY	5.00	
07/14/2010	MUTUAL SPRINKLERS, INC.	7,750.00	
07/14/2010	NEW BRAUNFELS WELDER'S SUPPLY	260.25	
07/14/2010	NCS PEARSON, INC.	300.84	
07/14/2010	NEW BRAUNFELS UTILITIES	143,817.87	
07/14/2010	HERFF JONES, INC	9,368.43	
07/14/2010	O'HAVER CO., LTD., THE	298,807.83	
07/14/2010	NEW WAVERLY VENTURES, LLC - D	5,260.50	
07/14/2010	OCS	4,793.86	
07/14/2010	YVONNE KERANEN	20.00	
07/14/2010	SRA/MCGRAW HILL	3,377.70	
07/14/2010	JOE A. NARANJO, III	15.00	
07/14/2010	LEISSNER AUTO PARTS	673.00	
07/14/2010	JOSTENS, INC.	400.00	
07/14/2010	KAMICO INSTRUCTIONAL MEDIA, IN	137.85	
07/14/2010	SPORTS LEISURE LC	457.50	
07/14/2010	OFFICE DEPOT	2,146.13	
07/14/2010	WAYNE KENNEDY	99.00	
07/14/2010	KIMBALL-MIDWEST	386.98	
07/14/2010	LABATT FOOD SERVICE	322.76	
07/14/2010	LAKESHORE LEARNING MATERIALS	1,087.43	
07/14/2010	EVAN KIOLBASSA	65.00	
07/14/2010	CYNTHIA LEDESMA	5.00	
07/14/2010	PAMELA MCEVERS	5.00	
07/14/2010	LIBRARY VIDEO COMPANY	191.64	
07/14/2010	LONE STAR PRINTING & OFFICE	670.25	
07/14/2010	JOHNNY JOE AGUIRRE SR.	372.50	
07/14/2010	WENDALL LYONS	80.00	
07/14/2010	MACKIN EDUCATIONAL RESOURCES	958.51	
07/14/2010	CHRISTINA MASTERSON	59.22	
07/14/2010	MATERA PAPER CO	1,304.98	
07/14/2010	SHERRI MCCRUMMEN	45.83	
07/14/2010	LAYING THE FOUNDATION, INC.	19,970.00	
07/14/2010	SKC COMMUNICATION PRODUCTS INC	11,514.00	
07/14/2010	SCIENCE KIT, LLC.	831.54	
07/14/2010	SEGUIN ALTERNATOR SERVICE	77.14	
07/14/2010	SFS DISTRIBUTION CENTER	4,452.38	
07/14/2010	REBECCA SHEFFIELD	361.14	
07/14/2010	SHERWIN WILLIAMS COMPANY	2,436.84	
07/14/2010	SHI GOVERNMENT SOLUTIONS	9,308.00	
07/14/2010	SHOWMAKERS OF AMERICA	2,220.00	
07/14/2010	JENNIFER SMITH	5.00	
07/14/2010	KAREN SILOS	340.00	
07/14/2010	SANTEX INTERNATIONAL TRUCKS	596.74	
07/14/2010	HECTOR ALBERT SOTO	5.00	
07/14/2010	STATE BOARD FOR EDUCATORS CERT	114.00	
07/14/2010	KAREN STEVENS	75.00	
07/14/2010	STORE SUPPLY WAREHOUSE, LLC	178.48	
07/14/2010	HOLLY STRACHAN	20.00	
07/14/2010	SUNDANCE PRINT & COPY	25.00	
07/14/2010	CINCO J. INC.	2,196.00	
07/14/2010	BULVERDE AUTO & TRUCK SUPPLY	2.36	
07/14/2010	SHW GROUP, LLP	119,622.87	
07/14/2010	REGION 4 SERVICE CENTER	153.00	
07/14/2010	THE PATTERSON GROUP	504.00	
07/14/2010	PEDERNALES ELECTRIC COOPERATIV	110,441.05	
07/14/2010	PFLUGER ASSOCIATES - DBA	22,192.68	

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DATE	PAYEE	AMOUNT	VOID DATE
07/14/2010	PHONAK, LLC	6,549.69	
07/14/2010	PITNEY BOWES	285.00	
07/14/2010	ELISSA PLUTA	131.07	
07/14/2010	POLLOCK PAPER DISTRIBUTORS	20,117.79	
07/14/2010	POLLOCK PAPER DISTRIBUTORS	1,313.55	
07/14/2010	SCHOOL SPECIALTY	1,270.06	
07/14/2010	THE READING WAREHOUSE INC	283.71	
07/14/2010	TERRE SAWEY	57.88	
07/14/2010	ALL AMERICAN SPORTS CORP.	6,149.95	
07/14/2010	ALL AMERICAN SPORTS CORP.	1,320.00	
07/14/2010	RISO, INC.	148.00	
07/14/2010	ERNESTO RODARTE	4,050.00	
07/14/2010	CHRISTINE ROSTEDT	1,773.90	
07/14/2010	KORINA SALINAS-SMITH	5.00	
07/14/2010	SAN ANTONIO WATER SYSTEM	176.28	
07/14/2010	PASS ASSURED, LLC	6,040.00	
07/14/2010	J AND P MANAGEMENT LLC	3,395.00	
07/14/2010	CRAWFORD ELECTRIC SUPPLY CO	942.80	
07/14/2010	CENTERPOINT ENERGY	2,255.47	
07/14/2010	MICHAEL MANN, MDPA	35.00	
07/14/2010	STEPHANIE CICHON	42.92	
07/14/2010	CITY PUBLIC SERVICE	6,262.46	
07/14/2010	ELON V COATES	3,000.00	
07/14/2010	COMAL COUNTY	78.00	
07/14/2010	COMPASS PAPER RECYCLING, LLC	117.24	
07/14/2010	CAMBIUM LEARNING, INC	9,058.87	
07/14/2010	PATRICK CORBETT	43.36	
07/14/2010	ADRIAN SZOCINSKI	5.00	
07/14/2010	DARRELL LANE LAWSON DBA	41,253.00	
07/14/2010	SDE, INC.	215.70	
07/14/2010	CABLEXPRESS CORPORATION	1,256.83	
07/14/2010	DR. DOROTHY OVERMAN, M.D.	2,500.00	
07/14/2010	DRYMALLA CONSTRUCTION COMPANY,	1,124,066.14	
07/14/2010	DUNBAR ARMORED, INC	1,746.81	
07/14/2010	ERIC ARMIN INC.	4,728.37	
07/14/2010	EBSCO INFORMATION SERVICES	129.50	
07/14/2010	CONNECTIONS INDIVIDUAL AND FAM	9,549.56	
07/14/2010	BARTLETT COCKE, L.P.	2,341,962.00	
07/14/2010	ACE EDUCATIONAL SUPPLIES, INC.	89.89	
07/14/2010	LISA ACOSTA	33.04	
07/14/2010	AIMS EDUCATION FOUNDATION	2,077.60	
07/14/2010	AMERICAN EXPRESS	4,844.67	
07/14/2010	ANDY'S REPAIRS	536.46	
07/14/2010	APPLE COMPUTER, INC.	4,464.96	
07/14/2010	AT&T	17,493.86	
07/14/2010	ATHLETIC SUPPLY, INC	6,650.64	
07/14/2010	CAPITOL BEARING SERVICE INC.	47.32	
07/14/2010	THE BANK OF NEW YORK MELLON	1,000.00	
07/14/2010	CANYON LAKE WATER SERVICE CO.	665.00	
07/14/2010	ALECIA BENNETT	42.58	
07/14/2010	BKT CORPORATION INC	336.92	
07/14/2010	BORDERS BOOKS	195.74	
07/14/2010	BOUND TO STAY BOUND BOOKS	1,514.93	
07/14/2010	SHANIE BOWERS	92.60	
07/14/2010	BARBARA TALAMANTEZ	183.40	
07/14/2010	ANGIE BURSIEL	41.54	
07/14/2010	ENTERPRISE FIRE AND SAFETY	7,585.00	
07/14/2010	BAIRD/WILLIAMS CONSTRUCTION, L	2,692,333.25	
07/14/2010	HOBBY LOBBY STORES, INC.	197.67	
07/14/2010	CYNTHIA ECKHART	19.22	
07/14/2010	GRAINGER, INC.	3,920.00	
07/14/2010	GRANZIN'S MEAT MARKET	258.75	
07/14/2010	GUADALUPE-BLANCO	1,810.01	
07/14/2010	GULF COAST PAPER CO.	158.88	
07/14/2010	GUADALUPE VALLEY TELE COOP	30,016.32	

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DATE	PAYEE	AMOUNT	VOID DATE
07/14/2010	BRENDA HENSOHN	60.61	
07/14/2010	HIGH SIERRA TOILET CO.,INC	74.00	
07/14/2010	EMMA GONZALEZ	20.00	
07/14/2010	ASHFORD TRS LASSEA II LLC	340.00	
07/14/2010	GERLOFF COMPANY, INC	12,248.43	
07/14/2010	HOFFMANN FLOOR COVERING INC	592.50	
07/14/2010	HOLIDAY INN GALLERIA	101.15	
07/14/2010	HOLT TEXAS LTD.	165.86	
07/14/2010	HOME DEPOT	108.24	
07/14/2010	HTE DANCE AND SPIRIT GROUP, IN	890.00	
07/14/2010	INSCO DISTRIBUTING	243.26	
07/14/2010	INSTITUTE FOR THE ADVANCEMENT	500.00	
07/14/2010	UTSA	350.00	
07/14/2010	HILL COUNTRY ELECTRIC SUPPLY	1,366.46	
07/14/2010	AUSTIN TRUCK & EQUIPMENT, LTD	194.40	
07/14/2010	J.R., INC.	533.60	
07/14/2010	ENTERPRISE RENT A CAR	287.34	
07/14/2010	BEN FENNEN	35.00	
07/14/2010	ROSLYN FINMARK	188.45	
07/14/2010	CHERYL FITE	60.74	
07/14/2010	FLEETPRIDE	1,487.77	
07/14/2010	FOLLETT SOFTWARE COMPANY	1,679.52	
07/14/2010	JEREMY FOLLIS	95.00	
07/14/2010	GOPHER SPORT	19,548.13	
07/14/2010	MERRIE FOX	20.00	
07/14/2010	ECS LEARNING SYSTEMS INC	186.15	
07/14/2010	FREIGHTLINER OF SAN ANTONIO	716.75	
07/14/2010	TEXAS FLEET FUEL LTD (3)	150.09	
07/14/2010	TEXAS FLEET FUEL, LTD. (4)	76.13	
07/14/2010	TEXAS FLEET FUEL LTD (2)	4,293.59	
07/14/2010	TEXAS FLEET FUEL (1)	4,170.09	
07/14/2010	FUGRO SOUTH, INC.	17,931.00	
07/14/2010	G&K SERVICES, INC.	182.09	
07/14/2010	FALLON GAVAN	5.00	
07/14/2010	FOUR SEASONS EMBROIDERY, INC	576.00	
07/14/2010	ANGELA YOUNG	5.00	
07/14/2010	THE SUPPLY ROOM, INC.	395.75	
07/14/2010	WORTHINGTON CONTRACT FURNITURE	7,223.00	
07/14/2010	WITTE MUSEUM	292.00	
07/14/2010	KRISTEN WILKINS	20.00	
07/14/2010	KENNETH WHISTLER	3,482.80	
07/14/2010	TERRY WERCHAN	20.95	
07/14/2010	SHANE WEBB	5.00	
07/14/2010	WASTEWATER SOLUTIONS	112,214.42	
07/14/2010	WALSH, ANDERSON, BROWN,	8,418.45	
07/14/2010	MATT WALKER	108.45	
07/14/2010	UPS	15.66	
07/14/2010	TEXAS SCHOOL BUSINESS MAGAZINE	28.00	
07/14/2010	TASB	56.48	
07/14/2010	TEACHER'S DISCOVERY	671.50	
07/14/2010	UNITED RENTALS	2,626.17	
07/14/2010	TEXAS LUTHERAN UNIVERSITY	550.00	
07/14/2010	TEXAS STATE ATHLETICS	6,050.00	
07/14/2010	TEXAS TOLLWAYS CSC	51.25	
07/14/2010	TEXAS WATER UTILITIES ASSN	180.00	
07/14/2010	CATHY-JO THOMPSON	29.49	
07/14/2010	DOGGETT EQUIPMENT SERVICES LTD	179.16	
07/14/2010	TRANE COMPANY, THE	182.13	
07/14/2010	TECHNOLOGY FOR EDUCATION	60,098.00	
07/21/2010	PASCO BROKERAGE INCORPORATED	5,304.07	
07/21/2010	NED C MOSS	1,000.00	
07/21/2010	CHARLOTTE MUNIZ	103.40	
07/21/2010	NASCO	1,602.79	
07/21/2010	NEWPORT SALES COMPANY	3,900.00	
07/21/2010	OCS	1,136.50	

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07/21/2010	DE LAGE LANDEN PUBLIC FINANCE	15,649.91	
07/21/2010	OFFICE DEPOT	444.94	
07/21/2010	MORRIS GLASS INC	374.20	
07/21/2010	DOUGH DOUGH, LLC	35.97	
07/21/2010	PADHMANABH INC.	377.40	
07/21/2010	ORIENTAL TRADING CO INC	104.99	
07/21/2010	DIANA R. MOORE	90.00	
07/21/2010	NORMA A. MONTALVO	1,000.00	
07/21/2010	RHONDA MARTINEZ	69.95	
07/21/2010	LITTLE CAESAR'S	300.00	
07/21/2010	JANET LEVINE	65.50	
07/21/2010	PADHMANABH INC.	471.75	
07/21/2010	PADHMANABH INC.	377.40	
07/21/2010	LANCE JONAS	216.00	
07/21/2010	CINCO J. INC.	6,328.80	
07/21/2010	PEARSON EDUCATION INC.	19,130.00	
07/21/2010	JUDY A. BARNES	260.00	
07/21/2010	TCASE	1,960.00	
07/21/2010	LEISSNER AUTO PARTS	35.16	
07/21/2010	TASC	305.00	
07/21/2010	ROBERT BURCHETT	1,275.00	
07/21/2010	ZEE MEDICAL SERVICE	273.83	
07/21/2010	ZDT 'S AMUSEMENT CENTER LTD	4,570.00	
07/21/2010	ZAJONC CORPORATION	7,978.48	
07/21/2010	LISA WALTON	140.77	
07/21/2010	WA STATE SCHOOL FOR THE BLIND	96.00	
07/21/2010	UPS	97.07	
07/21/2010	UNIVERSITY OF TEXAS @ AUSTIN	828.00	
07/21/2010	TROXELL COMMUNICATIONS, INC.	26,337.50	
07/21/2010	TEXAS CHILLER SYSTEMS, LLC	255.00	
07/21/2010	SUNDANCE PRINT & COPY	26.25	
07/21/2010	FERTITTA HOSPITALITY	471.75	
07/21/2010	JOHN PECK	70.00	
07/21/2010	ISTE	386.00	
07/21/2010	ARYN STANDEFORD	258.95	
07/21/2010	SHORTY'S GOLF CART REPAIR	20.00	
07/21/2010	SHERWIN WILLIAMS COMPANY	41.93	
07/21/2010	SAPA FABRICATED PRODUCTS	10,982.60	
07/21/2010	ERNESTO RODARTE	2,250.00	
07/21/2010	HMH SUPPLEMENTAL PUBLISHERS	4,784.22	
07/21/2010	COMMUNITY PRODUCTS LLC	2,696.25	
07/21/2010	WALLGREN ENVIRONMENTAL SERV	1,480.00	
07/21/2010	PEDERNALES ELECTRIC COOPERATIV	76.63	
07/21/2010	TCI TIRE CENTERS, LLC	3,188.54	
07/21/2010	BEXAR COUNTY CLERK	48,854.49	
07/21/2010	CLAY EWELL	40.00	
07/21/2010	CITY PUBLIC SERVICE	310.65	
07/21/2010	CITY OF SCHERTZ WATER	429.98	
07/21/2010	CISD OPERATING FUND	780.27	
07/21/2010	CISD CHILD NUTRITION CATERING	327.00	
07/21/2010	CENTERPOINT ENERGY	1,150.85	
07/21/2010	PC IMAGE SYSTEMS, LTD	450.00	
07/21/2010	CAREER & TECHNOLOGY ASSOC.- TX	135.00	
07/21/2010	CALICO INDUSTRIES INC	7,051.80	
07/21/2010	BUTTERCRUST BAKERY, INC	195.84	
07/21/2010	INNOVATIVE CORROSION CONTROL	650.00	
07/21/2010	MILK PRODUCTS, LP	252.54	
07/21/2010	APPLE COMPUTER, INC.	13,734.90	
07/21/2010	BAUDVILLE	89.30	
07/21/2010	B&H PHOTO VIDEO	800.00	
07/21/2010	GBV CORPORATION	1,319.00	
07/21/2010	ARTS ATTACK	437.94	
07/21/2010	ANESCO AV TECH, INC	1,048.85	
07/21/2010	AMERICAN RED CROSS	2,111.00	
07/21/2010	INTECH SOUTHWEST SERVICES	640.00	

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DATE	PAYEE	AMOUNT	VOID DATE
07/21/2010	SCHOOL HEALTH CORPORATION	6,695.38	
07/21/2010	GARY W. ADAMS	278.00	
07/21/2010	ACE MART RESTAURANT SUPPLY CO.	6,736.93	
07/21/2010	BORDERS BOOKS	51.90	
07/21/2010	GRAINGER, INC.	482.72	
07/21/2010	NEW BRAUNFELS HERALD ZEITUNG	137.89	
07/21/2010	HASTINGS ENTERTAINMENT, INC.	59.98	
07/21/2010	HOME DEPOT	2,178.51	
07/21/2010	EIGHTEEN SEVENTY STRAND CORP.	946.12	
07/21/2010	ANDY'S REPAIRS	134.15	
07/21/2010	COMMERCIAL KITCHEN REPAIR CO	469.19	
07/21/2010	GUADALUPE GAS CO	44.00	
07/21/2010	GOPHER SPORT	1,781.35	
07/21/2010	LISA GLASBY	116.57	
07/21/2010	GEORGE W. WORTH	760.00	
07/21/2010	FUQUAY, INC.	1,344.00	
07/21/2010	TEXAS FLEET FUEL (1)	1,418.41	
07/21/2010	TEXAS FLEET FUEL LTD (2)	2,552.47	
07/21/2010	ENTERPRISE RENT A CAR	588.00	
07/21/2010	JAMES R. THOMPSON	326.50	
07/21/2010	FREIGHTLINER OF SAN ANTONIO	168.37	
07/21/2010	DELL MARKETING L.P.	49.43	
07/21/2010	DATA OPTICS CABLE INC	1,651.50	
07/21/2010	CRS, INC	1,350.00	
07/21/2010	COMMUNITIES IN SCHOOLS	4,369.31	
07/21/2010	ESC - REGION 20	350.00	
07/21/2010	EYE ON EDUCATION	89.90	
07/21/2010	ELAINE FALKENBERG	127.23	
07/21/2010	FAMILY AND CONSUMER SCIENCES	600.00	
07/21/2010	FEDERAL EXPRESS CORP	105.17	
07/22/2010	POLLY'S PET SHOP	100.00	
07/26/2010	OMNI FORT WORTH GP CORPORATION	1,624.10	
07/28/2010	VINCENT QUIDACHAY	127.80	
07/28/2010	TERESA ROGERS	77.79	
07/28/2010	RAINBOW BOOK COMPANY	989.51	
07/28/2010	RANGER SUPPLY	19.68	
07/28/2010	RAPTOR TECHNOLOGIES	289.00	
07/28/2010	RBC MUSIC COMPANY. INC	1,000.00	
07/28/2010	PETER DANIEL QUINN	85.00	
07/28/2010	JENNIFER REBOULET	57.40	
07/28/2010	REGION XIII EDUCATION SVC CNTR	1,200.00	
07/28/2010	ERNESTO RODARTE	1,350.00	
07/28/2010	RUSH TRUCK CENTERS OF TEXAS,LP	1,393.39	
07/28/2010	RUSH TRUCK CENTERS OF TEXAS	453.83	
07/28/2010	RYDIN DECAL	373.14	
07/28/2010	SAFESITE, INC.	2,433.60	
07/28/2010	PROMAXIMA MFG., LTD	2,835.00	
07/28/2010	BILL OVERALL & ASSOCIATES	950.00	
07/28/2010	SAM'S CLUB	559.69	
07/28/2010	SAM'S CLUB	785.99	
07/28/2010	REGION 4 SERVICE CENTER	95.00	
07/28/2010	DE LAGE LANDEN PUBLIC FINANCE	624.66	
07/28/2010	MORRIS GLASS INC	274.00	
07/28/2010	NATIONAL FFA ORGANIZATION	579.50	
07/28/2010	TEXAS LIFE INS CO	2,136.84	
07/28/2010	SAM'S CLUB	482.51	
07/28/2010	NCA CHEER & DANZ TEAM	3,705.00	
07/28/2010	NCA CHEER & DANZ TEAM	7,423.30	
07/28/2010	NCS PEARSON, INC	2,656.16	
07/28/2010	NEW BRAUNFELS UTILITIES	11,708.60	
07/28/2010	NEW BRAUNFELS WELDER'S SUPPLY	63.85	
07/28/2010	CARL PADILLA	160.00	
07/28/2010	NEWBART PRODUCTS, INC	165.00	
07/28/2010	PREMIER SCHOOL AGENDA'S	1,658.00	
07/28/2010	OFFICE DEPOT	698.16	

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07/28/2010	OZARKA SPRING WATER	17.58	
07/28/2010	SHERRI PAINTER	453.00	
07/28/2010	PEDERNALES ELECTRIC COOPERATIV	32,073.11	
07/28/2010	OVER THE TOP SYSTEMS, LTD	257,878.50	
07/28/2010	PPG ARCHITECTURAL FINISHES INC	345.70	
07/28/2010	POLLOCK PAPER DISTRIBUTORS	1,313.55	
07/28/2010	JOHN MEAUX ENTERPRISES INC.	100.00	
07/28/2010	J AND P MANAGEMENT LLC	270.00	
07/28/2010	NEW DAY FILMS, INC	220.50	
07/28/2010	VISION SERVICE PLAN	789.82	
07/28/2010	ROBERT TEUTON	18.50	
07/28/2010	TEXAS STATE ATHLETICS	11,200.00	
07/28/2010	TEXAS STATE NOTARY BUREAU	22.90	
07/28/2010	THE FLIPPEN GROUP	6,840.00	
07/28/2010	TIME FOR KIDS	623.22	
07/28/2010	TRI-COUNTY COLLISION INC.	271.00	
07/28/2010	MICHAEL TURNER	57.20	
07/28/2010	SPORT SUPPLY GROUP	1,018.58	
07/28/2010	TEXAS DEPARTMENT OF LICENSING	20.00	
07/28/2010	CELLCO PARTNERSHIP	202.60	
07/28/2010	TESA, INC	35.00	
07/28/2010	BECKY WALKER	381.57	
07/28/2010	WEEKLY READER CORPORATION	1,130.06	
07/28/2010	EANES ISD	415.15	
07/28/2010	RACHEL DIANE WICKER	697.50	
07/28/2010	JULIE WILEY	400.00	
07/28/2010	WILLIAM J KOLODZIE SURVEYING	1,700.00	
07/28/2010	JOANNA WOLD	80.00	
07/28/2010	DRAGO INVESTMENTS, LTD.	372.00	
07/28/2010	CITY OF NEW BRAUNFELS	225.00	
07/28/2010	UNUM	735.72	
07/28/2010	CHRIS SMITH	384.00	
07/28/2010	WORTHINGTON CONTRACT FURNITURE	9,559.00	
07/28/2010	SAN ANTONIO SPURS	4,920.00	
07/28/2010	HEATHER SANDERS	108.00	
07/28/2010	SANTEX INTERNATIONAL TRUCKS	204.08	
07/28/2010	SCHOOL SPECIALTY	319,216.58	
07/28/2010	SHERATON DALLAS HOTEL	439.98	
07/28/2010	SHERATON DALLAS HOTEL	382.59	
07/28/2010	SHERATON DALLAS HOTEL	510.12	
07/28/2010	TEXAS PAMCA	70.00	
07/28/2010	KAREN SILOS	280.00	
07/28/2010	SAM'S CLUB	896.94	
07/28/2010	DAVID CURTIS MARTIN	410.00	
07/28/2010	STAR AWARDS	462.00	
07/28/2010	JEFFREY STEVENS	85.00	
07/28/2010	SUN LIFE FINANCIAL - # 200331	118.50	
07/28/2010	SUN LIFE FINANCIAL - # 201417	841.78	
07/28/2010	SUPER DUPER, INC.	1,527.00	
07/28/2010	TEACHING SYSTEMS, INC.	99.00	
07/28/2010	TECHNOLOGY FOR EDUCATION	755.00	
07/28/2010	TESA, INC	70.00	
07/28/2010	SHERWIN WILLIAMS COMPANY	2,321.96	
07/28/2010	DEFENSE FINANCE ACCT. SERVICE	146.00	
07/28/2010	CAPITOL BEARING SERVICE INC.	113.68	
07/28/2010	CENTERPOINT ENERGY	52.35	
07/28/2010	CHUCK NASH CHEVROLET, INC.	29.98	
07/28/2010	CISD OPERATING FUND	63.43	
07/28/2010	INNOVATIVE CORROSION CONTROL	1,900.00	
07/28/2010	CONEXIS BENEFIT ADMINISTRATORS	2,731.62	
07/28/2010	RLJ II-C AUSTIN NW LESSEE, LP	1,482.40	
07/28/2010	CRAWFORD ELECTRIC SUPPLY CO	521.00	
07/28/2010	CLIFFORD IRVIN JONES	2,800.00	
07/28/2010	PRESTON DAVIS	85.00	
07/28/2010	BOUND TO STAY BOUND BOOKS	849.34	

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07/28/2010	DELEGARD TOOL OF TEXAS INC.	709.15	
07/28/2010	DELL MARKETING L.P.	526.99	
07/28/2010	DJ ORTHOPEDICS, LLC	3,308.20	
07/28/2010	EDUCATION WEEK	74.94	
07/28/2010	EMR ELEVATOR, INC.	242.50	
07/28/2010	ENTERPRISE FIRE AND SAFETY	1,037.00	
07/28/2010	ESC - REGION 20	1,800.00	
07/28/2010	ESC REGION XIII	420.00	
07/28/2010	HEI SAN ANTONIO LP	1,785.00	
07/28/2010	ATHLETES WORLD	14,986.50	
07/28/2010	ZAJONC CORPORATION	2,023.00	
07/28/2010	A.W. PELLER & ASSOCIATES, INC	68.79	
07/28/2010	ALERT SERVICES, INC.	2,128.88	
07/28/2010	ALLSTATE CANCER	1,053.06	
07/28/2010	AMSTERDAM PRINTING & LITHO	317.79	
07/28/2010	ANESCO AV TECH, INC	8,582.00	
07/28/2010	APPLE COMPUTER, INC.	7,607.51	
07/28/2010	AT&T	10,792.81	
07/28/2010	CANYON LAKE WATER SERVICE CO.	5,107.34	
07/28/2010	AT&T MOBILITY II, LLC	222.00	
07/28/2010	CXTEC	2,995.61	
07/28/2010	ATHLETIC SUPPLY, INC	975.45	
07/28/2010	AUSTECH ENGINEERING, INC.	2,300.00	
07/28/2010	HOMERO BALDERAS	60.00	
07/28/2010	BARNES & NOBLE, INC.	721.10	
07/28/2010	SEANA BINGHAM	80.00	
07/28/2010	JENNIFER BETH BISSELL	170.00	
07/28/2010	BLUE CROSS BLUE SHIELD/TEXAS	514,601.58	
07/28/2010	KAHLIG ENTERPRISES	616.44	
07/28/2010	DAVID FELTMANN	1,289.40	
07/28/2010	AT&T LONG DISTANCE	433.26	
07/28/2010	ELIZABETH LIND	404.36	
07/28/2010	EVANS PAVEMENT MARKINGS	9,950.00	
07/28/2010	SHERRIE JAMES	80.00	
07/28/2010	JERRY'S SCOREBOARD	2,179.50	
07/28/2010	LISA KEOGH	438.75	
07/28/2010	YVONNE KERANEN	168.34	
07/28/2010	STEPHANIE KIRKPATRICK	115.00	
07/28/2010	ROBERT KOTARA	1,998.00	
07/28/2010	VOYAGER EXPANDED LEARNING	659.60	
07/28/2010	JUDY A. BARNES	278.20	
07/28/2010	LEISSNER AUTO PARTS	1,485.65	
07/28/2010	INTECH SOUTHWEST SERVICES	411.00	
07/28/2010	M-F ATHLETIC COMPANY	27,195.00	
07/28/2010	MACKIN EDUCATIONAL RESOURCES	101.08	
07/28/2010	RUDOLPH MALLETTE	80.00	
07/28/2010	BRITTANY PALMER MARTINEZ	200.00	
07/28/2010	MATERA PAPER CO	1,088.00	
07/28/2010	MCKENNA HEALTHCARE FOUNDATION	3,727.37	
07/28/2010	LISA MECKE	250.00	
07/28/2010	MEDCO SUPPLY CO	5,874.00	
07/28/2010	MIDSTATE ENVIRONMENTAL SVC, LP	31.50	
07/28/2010	VOYAGER EXPANDED LEARNING	239.85	
07/28/2010	HASTINGS ENTERTAINMENT, INC.	38.00	
07/28/2010	MIDTEX OIL INC	1,102.05	
07/28/2010	FLEETPRIDE	6,205.83	
07/28/2010	TEXAS FLEET FUEL, LTD. (4)	67.54	
07/28/2010	TEXAS FLEET FUEL (1)	3,556.11	
07/28/2010	G&K SERVICES, INC.	55.53	
07/28/2010	GEORGE W. WORTH	1,188.00	
07/28/2010	GOMEZ FLOOR COVERING, INC.	1,544.00	
07/28/2010	VELMA GOODING	92.00	
07/28/2010	J.R., INC.	2,932.96	
07/28/2010	KENDLE HAEGELIN	115.00	
07/28/2010	FAMILY AND CONSUMER SCIENCES	100.00	

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07/28/2010	HEB CORPORATE	61.22	
07/28/2010	HENSLEE SCHWARTZ, LLP	510.00	
07/28/2010	HIGH SCHOOL MUSIC SERVICE INC.	1,647.00	
07/28/2010	HILL COUNTRY ELECTRIC SUPPLY	214.57	
07/28/2010	SCOTT HILLJE	6,270.63	
07/28/2010	KAREN HOLMES	150.00	
07/28/2010	HOME DEPOT	26.18	
07/28/2010	INSECT LORE PRODUCTS	87.94	
07/28/2010	INSTRUCTIONAL IMAGES, INC.	276.70	
07/28/2010	SYLVIA GUERRERO	75.00	
	Total:	9,495,756.57	