

**Katy Independent School District  
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September 2009**

Date	Payee	Amount	Void Date
09/03/2009	ALERT SERVICES INC	974.36	
09/03/2009	BARCELONA SPORTING GOODS INC	49,429.58	
09/03/2009	BOSWORTH PAPERS INC	2,844.01	
09/03/2009	BOUND TO STAY BOUND BKS INC	23,680.50	
09/03/2009	H C D E	9,623.75	
09/03/2009	INTERNATIONAL	1,637.40	
09/03/2009	REGION IV EDUCAT SVC CENTER	510.00	
09/03/2009	RBC MUSIC COMPANY INC	3,817.23	
09/03/2009	FOLLETT LIBRARY RESOURCES	5,077.18	
09/03/2009	BROOKSIDE EQUIPMENT SALES	605.58	
09/03/2009	TAYLOR PUBLISHING CO	71.61	
09/03/2009	MECA SPORTSWEAR	39.85	
09/03/2009	COACH AMERICA	5,967.00	
09/03/2009	CDW GOVERNMENT INC	46,806.34	
09/03/2009	MACKIN LIBRARY MEDIA	1,527.70	
09/03/2009	HUNTON DISTRIBUTION GROUP	5,272.57	
09/03/2009	IKON OFFICE SOLUTIONS	101,383.05	
09/03/2009	DAPHNE HAMPTON	59.49	
09/03/2009	KEVIN TUCKER	62.07	
09/03/2009	NKUME IBE	14.34	
09/03/2009	PACIFIC UNIVERSITY	2,000.00	
09/03/2009	ROBERT SPILLMAN	9.95	
09/03/2009	ROBERT SPILLMAN	9.95	09/10/2009
09/03/2009	ROSEANNE FORET	42.81	
09/03/2009	ROSEMOND CROWN	42.75	
09/03/2009	ACT (AMER COLLEGE TESTING)	299.00	
09/03/2009	ARADYNE INDUSTRIES	57.00	
09/03/2009	A S C D	40.90	
09/03/2009	A T P E	156.02	
09/03/2009	BRACEWELL & GIULIANI LLP	1,643.75	
09/03/2009	BROOKSHIRE BROTHERS LTD	181.18	
09/03/2009	BUCK TERRELL ATHLETICS	10,305.00	
09/03/2009	BURMAX COMPANY INC	918.98	
09/03/2009	CALLOWAY HOUSE INC	54.94	
09/03/2009	CAROLINA BIOLOGICAL SUPPLY COMPAN'	80.69	
09/03/2009	CHILDCRAFT EDUCATION CORP	17.59	
09/03/2009	CIRCLE SAW BUILDERS SUPPLY INC	268.43	
09/03/2009	CLEMENTS FENCE CO	15.00	
09/03/2009	DAY-TIMERS	171.23	
09/03/2009	DEMCO INC	179.34	
09/03/2009	DICK BLICK	205.28	
09/03/2009	ELLISON EDUCATIONAL	378.42	
09/03/2009	FAIRWAY SUPPLY INC	2,403.05	
09/03/2009	FRY ROAD MUD	52.00	
09/03/2009	GOLBOW'S GARAGE INC	150.00	
09/03/2009	GREENWOOD & HEINEMANN PUBLISH GR(	352.32	
09/03/2009	HARRIS COUNTY	67.25	
09/03/2009	HARRIS COUNTY	929.45	
09/03/2009	HIGHSMITH	419.23	

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Date	Payee	Amount	Void Date
09/03/2009	BONNIE HOLLAND	66.00	
09/03/2009	HM RECEIVABLES CO LLC	4,997.04	
09/03/2009	HOUSTON I S D	203,421.00	
09/03/2009	INDECO SALES CO	21,005.36	
09/03/2009	INSTRUCTIONAL MATERIALS SERVICE	3,057.50	
09/03/2009	GARY JOSEPH	204.59	
09/03/2009	KATY BUDGET BOOKS	6,679.88	
09/03/2009	KATY PRINTERS	58.40	
09/03/2009	KATY TROPHIES & AWARDS	210.00	
09/03/2009	LAKESHORE LEARNING MATERIALS	5,211.88	
09/03/2009	LANCASTER GLASS	12.99	
09/03/2009	LIBRARY VIDEO COMPANY	3,470.36	
09/03/2009	THE MASTER TEACHER	488.95	
09/03/2009	MCGRAW HILL COMPANIES	7,379.92	
09/03/2009	JAN MERCER	30.25	
09/03/2009	MIDWAY FOOD MARKET	59.70	
09/03/2009	WILLIAM L MOORE	198.02	
09/03/2009	MUSIC IN MOTION	228.36	
09/03/2009	NASCO	308.10	
09/03/2009	MELVIN NASH	134.71	
09/03/2009	NASSP/NASC	81.00	
09/03/2009	NATIONAL FFA ORGANIZATON	390.25	
09/03/2009	NELSON PLANT FOOD CORP	4,560.00	
09/03/2009	J W PEPPER & SON INC	703.69	
09/03/2009	POLLOCK PAPER DISTRIBUTORS	180.00	
09/03/2009	BRENDA POPE	255.99	
09/03/2009	REGAL PLASTIC SUPPLY CO	180.00	
09/03/2009	REGION IV EDUCAT SVC CENTER	175.00	
09/03/2009	SAX ARTS & CRAFTS	503.90	
09/03/2009	SHIFFLER EQUIPMENT SALES INC	380.27	
09/03/2009	SCHOLASTIC MAGAZINES	3,256.48	
09/03/2009	SCHOOL HEALTH CORP	6,770.45	
09/03/2009	SCHOOL SPECIALTY INC	1,713.30	
09/03/2009	SEITZ GIFT FRUIT	510.00	
09/03/2009	SMILEMAKERS	143.41	
09/03/2009	SOUTHWEST BOOK COMPANY	8,973.30	
09/03/2009	CHARLES STEVENS	207.00	
09/03/2009	REXEL SUMMERS	3,455.13	
09/03/2009	TARGET BANK BUSINESS CARD SERVICES	971.75	
09/03/2009	THEATRE UNDER THE STARS	480.00	
09/03/2009	KATY TIMES	40.00	
09/03/2009	UNITED WAY	1,468.47	
09/03/2009	READA DOAK	203.50	
09/03/2009	WALMART COMMUNITY BRC	13,865.37	
09/03/2009	WARDS NATURAL SCIENCE EST LLC	1,179.26	
09/03/2009	WEEKLY READER	1,784.64	
09/03/2009	RAY WOLMAN	318.56	
09/03/2009	GRAINGER INC	5,468.19	
09/03/2009	DAVID YOUNGBLOOD	117.70	

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Date	Payee	Amount	Void Date
09/03/2009	ROB CONREY	145.42	
09/03/2009	LYNN ROSENBERG	31.90	
09/03/2009	ALL AMERICAN SPORTS CORP	5,394.89	
09/03/2009	SPORTIME	314.63	
09/03/2009	BARNES & NOBLE BOOKSTOP INC	6,410.17	
09/03/2009	ADVANCED GRAPHICS	1,860.28	
09/03/2009	J R INC	5,606.33	
09/03/2009	LEARNING SYSTEMS INC	3,800.00	
09/03/2009	ATTAINMENT COMPANY	365.40	
09/03/2009	MELISSA B STEGER	50.83	
09/03/2009	HINDIE DERSHOWITZ	554.28	
09/03/2009	CHERYL GREGORY	1,155.00	
09/03/2009	OLGA LEONARD	132.56	
09/03/2009	ELENA THRUN	74.94	
09/03/2009	SCHOOL MEDIA ASSOCIATES LLC	198.00	
09/03/2009	SOUTHEASTERN PERFORMANCE APPARE	1,155.42	
09/03/2009	JULIA BARTA	115.87	
09/03/2009	ORIENTAL TRADING CO INC	54.53	
09/03/2009	LISLE VIOLIN SHOP	2,475.75	
09/03/2009	DOREEN L LAURIE	740.14	
09/03/2009	NEWBART PRODUCTS INC	369.00	
09/03/2009	LAB SAFETY SUPPLY INC	149.45	
09/03/2009	CYNTHIA SCHIMEK	225.50	
09/03/2009	ABLENET INCORPORATED	189.00	
09/03/2009	MASTERCARD	1,281.24	
09/03/2009	CAROLE SUE (SUZY) RED	3,760.00	
09/03/2009	BASIC OFFICE & SCHOOL SUPPLY	322.50	
09/03/2009	CULTURAL ASSISTANCE PRODUCTS	170.10	
09/03/2009	KATHY S. LEONARD	137.53	
09/03/2009	CHRISTIE WHITBECK	178.28	
09/03/2009	KEY CURRICULUM PRESS	1,728.54	
09/03/2009	TSTA - KATY	15,539.59	
09/03/2009	ALTEX ELECTRONICS	540.75	
09/03/2009	LINGUI SYSTEMS INC	189.60	
09/03/2009	GULF COAST SPECIALTIES	320.55	
09/03/2009	DONNA PITTENGER	196.90	
09/03/2009	TEXAS A & M UNIVERSITY	800.00	
09/03/2009	TEXAS A & M UNIVERSITY	750.00	
09/03/2009	UCA SUMMER CAMP	1,280.00	
09/03/2009	MUSIC IS ELEMENTARY	1,056.87	
09/03/2009	GULF COAST ATHLETIC SUPPLY	1,657.00	
09/03/2009	CONNIE SCHLOTTMANN	436.17	
09/03/2009	DIANE HENDERSON	165.46	
09/03/2009	B & B LOCKSMITH	134.70	
09/03/2009	GRAYBAR	4,800.98	
09/03/2009	CHALK'S TRUCK PARTS	211.65	
09/03/2009	LEAPING LEOTARDS	1,868.50	
09/03/2009	FOLLETT LIBRARY RESOURCES	135.11	
09/03/2009	A E C O INTERIORS	33,238.00	

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Date	Payee	Amount	Void Date
09/03/2009	STETSON & ASSOCIATES INC	6,165.00	
09/03/2009	VERNIER SOFTWARE	152.00	
09/03/2009	TEACHER CREATED MATERIALS	34.49	
09/03/2009	QEP INCORPORATED	973.75	
09/03/2009	DIANE RUSTON	564.30	
09/03/2009	ENTERPRISE RENT A CAR	221.00	
09/03/2009	MARY GOLD	285.00	
09/03/2009	CAPITOL FLAG CO INC	1,018.00	
09/03/2009	SOUTHWEST TEXAS EQUIPMENT	834.50	
09/03/2009	CATHERINE E WAPPLER	660.85	
09/03/2009	HOME DEPOT CREDIT SERVICES	3,766.69	
09/03/2009	PLANK ROAD PUBLISHING	107.25	
09/03/2009	TROXELL COMMUNICATIONS INC	10,052.63	
09/03/2009	NANCY HALL	234.30	
09/03/2009	SPLASHTOWN WATERPARK	1,912.25	
09/03/2009	DATA PROJECTIONS INC	34,904.83	
09/03/2009	HAYES SOFTWARE SYSTEM	418.00	
09/03/2009	AIMS EDUCATION FOUNDATION	448.49	
09/03/2009	STAGELIGHT INC	2,143.16	
09/03/2009	ASTD AMER SOC TRAINING DEVLOPNT	180.00	
09/03/2009	TEXAS TECH UNIVERSITY	652.00	
09/03/2009	RENAISSANCE LEARNING INC	201.84	
09/03/2009	DARIA DICK	600.00	
09/03/2009	POSITIVE PROMOTIONS	2,847.56	
09/03/2009	CUMMINS SOUTHERN PLAINS LTD	659.60	
09/03/2009	CUSTOM AWARDS & ENGRAVING	135.00	
09/03/2009	ETA/CUISENAIRE	2,141.44	
09/03/2009	THE UNIVERSITY OF TEXAS AT AUSTIN	324.00	
09/03/2009	AMC MUSIC	904.91	
09/03/2009	ESTES INC	3,328.70	
09/03/2009	MARTHA LEE	347.63	
09/03/2009	CARRIER SOUTH TEXAS	5,571.90	
09/03/2009	CARLOS CABANAS JR	104.68	
09/03/2009	TEXAS AFT/PEG	775.00	
09/03/2009	GEORGE BEVILL	6,000.00	
09/03/2009	MARY LEE HOUSE	61.79	
09/03/2009	SAM THEIS	54.68	
09/03/2009	LISA LANGFORD	70.61	
09/03/2009	JACALYN WARNER	77.09	
09/03/2009	GULF COAST PAPER	158.40	
09/03/2009	GEORGE D ARCHER	285.00	
09/03/2009	SUNLINE PRODUCTS	3,398.01	
09/03/2009	CYNTHIA LERIGER	103.83	
09/03/2009	BEVERLY J BRAMAN	1,221.45	
09/03/2009	RICE UNIVERSITY	500.00	
09/03/2009	TRIPLE S STEEL	133.80	
09/03/2009	HIGH FIVE SPORTSWEAR	4,660.37	
09/03/2009	PBK INC	18,956.34	
09/03/2009	CLR INC	6,922.92	

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Date	Payee	Amount	Void Date
09/03/2009	RAY WOLMAN	35.79	
09/03/2009	SPECIALTY SUPPLY & INSTALLATION	2,712.00	
09/03/2009	UNITED REFRIGERATION INC	406.32	
09/03/2009	ELNORA BUZEK	60.97	
09/03/2009	3D COMMUNICATIONS CORPORATION	645.00	
09/03/2009	HARCOURT OUTLINES INC	112.00	
09/03/2009	REBECCA S RICHARDS	77.00	
09/03/2009	HEB CREDIT RECEIVABLES	181.64	
09/03/2009	PENNY W DUCOTE	167.88	
09/03/2009	TIME FOR KIDS	795.60	
09/03/2009	TIME FOR KIDS	994.50	
09/03/2009	TIME FOR KIDS	265.20	
09/03/2009	TIME FOR KIDS	630.00	
09/03/2009	LESLIE SMUTS	63.25	
09/03/2009	HOLLY BURKE	82.46	
09/03/2009	REALLY GOOD STUFF INC	302.36	
09/03/2009	DEANAN GOURMET POPCORN	268.00	
09/03/2009	SOUTH COAST MUSIC FESTIVAL	300.00	
09/03/2009	DELL MARKETING LP	759.46	
09/03/2009	MALYNN RODRIGUEZ	214.90	
09/03/2009	D & H DISTRIBUTING COMPANY	115,622.40	
09/03/2009	TEXAS TOMORROW FUND	508.00	
09/03/2009	THE MARKERBOARD PEOPLE	29.91	
09/03/2009	WEST POINT	290.43	
09/03/2009	MUSIC THEATRE INTERNATIONAL	808.50	
09/03/2009	BRAMMERS ATHLETIC WAREHOUSE	13,757.25	
09/03/2009	GARY DERKS	472.83	
09/03/2009	IPROMOTEU	582.50	
09/03/2009	MARLENE BOURGEOIS	88.60	
09/03/2009	OLIVE TREE FLORIST	920.50	
09/03/2009	EDUCATORS OUTLET	22.40	
09/03/2009	TURNEY ENTERTAINMENT	375.00	
09/03/2009	RICEWOOD M U D	915.25	
09/03/2009	IKON OFFICE SOLUTIONS	10,041.00	
09/03/2009	ELIZABETH BRACEWELL-TUCKER	464.70	09/23/2009
09/03/2009	LOWE'S	1,026.00	
09/03/2009	JENNIFER KING TADLOCK	65.37	
09/03/2009	ASE RESOURCES	318.00	
09/03/2009	KATY FLOWER MARKET	380.00	
09/03/2009	CASCADE PROSTHETICS & ORTHOTICS	889.00	
09/03/2009	LINDA SHEPARD	126.50	
09/03/2009	LABATT FOOD SERVICE	248,021.93	
09/03/2009	ABILITATIONS	41.76	
09/03/2009	ISI COMMERCIAL REFRIGERATION	3,567.58	
09/03/2009	SCHOLASTIC INC	16,643.61	
09/03/2009	RONNIES ICE	960.00	
09/03/2009	THIRD COAST PRODUCE	652.75	
09/03/2009	PEACHTREE BUSINESS PRODUCTS	801.00	
09/03/2009	C T A T	2,045.00	

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Date	Payee	Amount	Void Date
09/03/2009	NORTHWEST DRIVE TRAIN SERVICE	450.22	
09/03/2009	DEBBIE WAGNER	57.75	
09/03/2009	SHERMAN CLAY PIANO MAX	8,658.00	
09/03/2009	DEBBIE JOHNSON	214.16	
09/03/2009	PEARLAND HIGH SCHOOL ACTIVITY	50.00	
09/03/2009	SCHOLASTIC BOOK FAIRS INC	7,777.14	
09/03/2009	B & H PHOTO	860.00	
09/03/2009	HOME DEPOT CREDIT SERVICES	305.90	
09/03/2009	ABER FENCE & SUPPLY CO	19,375.82	
09/03/2009	MEDICAL COLLEAGUES OF TEXAS	5,400.00	
09/03/2009	KIDS DISCOVER	913.56	
09/03/2009	FRANCES RABURN	149.64	
09/03/2009	DAVID REYNOLDS	198.00	
09/03/2009	CAROL D MOORE	25.00	
09/03/2009	PATTI DEWITT, INC.	352.00	
09/03/2009	BRUCE EATON	66.00	
09/03/2009	CUSTOM FOOD GROUP	234.00	
09/03/2009	HTS INC	5,280.25	
09/03/2009	ROACH KUBOTA & EQUIPMENT INC	720.75	
09/03/2009	JULIE M SLEEPER	163.16	
09/03/2009	HERLIHY & CO	69.49	
09/03/2009	ROBERT MARTIN	70.00	
09/03/2009	DIANE E WUTHRICH	32.45	
09/03/2009	CINTAS CORPORATION 082	633.38	
09/03/2009	ROGERS PUBLISHING & CONSULTING, INC	75.00	
09/03/2009	IMAGESTUFF.COM	1,144.48	
09/03/2009	CHICK FIL A	18,840.00	
09/03/2009	BISHOPS OFFICE NEEDS	201.49	
09/03/2009	HOUSTON COMMUNICATIONS INC	2,246.50	
09/03/2009	NEW ENGLAND SECURITY LOCK	1,672.00	
09/03/2009	NIDIA CASILLAS	39.99	
09/03/2009	MOORE MEDICAL, LLC	3,676.48	
09/03/2009	SUSAN RICE	266.43	
09/03/2009	FISK ELECTRIC COMPANY	11,727.55	
09/03/2009	PAPA JOHNS PIZZA	946.25	
09/03/2009	JAN FORD	506.07	
09/03/2009	EDIE F BOYD	279.09	
09/03/2009	MULTI HEALTH SYSTEMS INC	355.32	
09/03/2009	ROBIN ROLON	120.00	
09/03/2009	SUSAN R SHANK	462.74	
09/03/2009	SOUTH TEXAS GRAPHIC SPECIALTIES INC	2,092.00	
09/03/2009	BENCHMARK EDUCATION COMPANY	3,252.50	
09/03/2009	BAM, INSTITUTIONAL SALES	172.52	
09/03/2009	JOHN WESLEY WILLIAMS	111.91	
09/03/2009	CHRISTY RODRIGUEZ	84.70	
09/03/2009	LONE STAR UNIFORMS	719.00	
09/03/2009	CREIGH LIDIAK	499.37	
09/03/2009	SBWV ARCHITECTS INC	3,550.18	
09/03/2009	JANET CHARPIOT	182.60	

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Date	Payee	Amount	Void Date
09/03/2009	CINCO MUD #3	3,200.90	
09/03/2009	TIMOTHY J MUELLER	109.68	
09/03/2009	CJG ENGINEERING GROUP	8,605.00	
09/03/2009	TEAM GO FIGURE	22,005.00	
09/03/2009	SAFETY VISION LP	598.00	
09/03/2009	ERIC ARMIN INC	360.31	
09/03/2009	ELIZABETH KUYLEN	243.53	
09/03/2009	ELIZABETH DIANE SPREEN	349.51	
09/03/2009	CROWN TROPHY	204.54	
09/03/2009	MARISA ADAMS	530.16	
09/03/2009	WORLD BOOK INC	2,054.10	
09/03/2009	CLARK SECURITY PRODUCTS	883.00	
09/03/2009	JEAN M POTTER	14.40	
09/03/2009	LISA THOMASON	35.00	
09/03/2009	DECKER EQUIPMENT	131.58	
09/03/2009	CHERYL RANKIN	559.79	
09/03/2009	C & G WHOLESALE	136.08	
09/03/2009	LINDA MCDONALD	44.55	
09/03/2009	STEPS TO LITERACY	2,955.31	
09/03/2009	BUD GRIFFIN CUSTOMER SUPPORT INC	550.00	
09/03/2009	ADDICKS UTILITY DISTRICT	502.19	
09/03/2009	ALIEF ATHLETIC DEPT	536.43	09/30/2009
09/03/2009	JANE M BAKER	40.59	
09/03/2009	JAVIER MARTINEZ	140.00	
09/03/2009	TIMOTHY J TYLER	175.00	
09/03/2009	DESIGN SECURITY CONTROLS, LTD	1,914.11	
09/03/2009	HARRIS COUNTY	478.70	
09/03/2009	MAGAZINE SUBSCRIPTIONS PTP	4,162.02	
09/03/2009	SCOTT A SHANKS	277.25	
09/03/2009	TAMI BOND	126.50	
09/03/2009	RONALD D GALL	168.85	
09/03/2009	QC LABORATORIES INC	2,895.00	
09/03/2009	STEPHEN B JOHNSON	105.05	
09/03/2009	STROZESKI ENTERPRISES	1,980.00	
09/03/2009	KRISTEN RUSH	12.65	
09/03/2009	CYNTHIA SELL	96.96	
09/03/2009	BARBARA ZEIGLER	5.26	
09/03/2009	COURTS N STUFF	725.00	
09/03/2009	PEGGY BLAIR	102.17	
09/03/2009	KAMICO INSTRUCTIONAL MEDIA	425.40	
09/03/2009	MPS	9,882.01	
09/03/2009	DOREEN MARTINEZ	168.99	
09/03/2009	FERGUSON ENTERPRISES, INC	1,838.08	
09/03/2009	T A S B INC	17,168.55	
09/03/2009	ANN L. BATTEN BISHOP	139.99	
09/03/2009	RESOURCES FOR EDUCATORS	497.00	
09/03/2009	DAN BRODT	285.00	
09/03/2009	NOTARY PUBLIC UNDERWRITERS	100.75	09/24/2009
09/03/2009	UNION BANK OF CALIFORNIA	31,292.66	

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09/03/2009	TOMMIE VAUGHN FORD	33.64	
09/03/2009	VOSS LIGHTING	4,698.00	
09/03/2009	CARRIE BREAUX	54.30	
09/03/2009	GILBANE BUILDING COMPANY	211,339.39	
09/03/2009	BETTY POWELL	30.25	
09/03/2009	BROOKSHIRE STEEL	454.56	
09/03/2009	CINTHIA SOLIS	265.62	
09/03/2009	PIZZA INN	327.47	
09/03/2009	SUSAN D MARTIN	37.40	
09/03/2009	CHRISTINE M NGUYEN	209.00	
09/03/2009	JIST PUBLISHING	4,476.78	
09/03/2009	PROMAXIMA MFG LTD	2,952.00	
09/03/2009	MARY E WILLIAMS	89.18	
09/03/2009	LISA STILES	285.00	
09/03/2009	LANDSCAPE DEPOT LLC	500.50	
09/03/2009	GREGORY'S ROAD SERVICE	225.00	
09/03/2009	LINEBARGER, GOGGAN, BLAIR,	169,473.36	
09/03/2009	LAW RELATED EDUCATION	236.28	
09/03/2009	OREILLY AUTOMOTIVE INC	531.20	
09/03/2009	WILLIAM L MOORE	319.24	
09/03/2009	RESTORATION SERVICES INC	61,222.00	
09/03/2009	MCI	39.34	
09/03/2009	EMPIRE MUSIC CO LTD	44.93	
09/03/2009	STAGERIGHT CORPORATION	120.00	
09/03/2009	HEATH HUNTER	56.10	
09/03/2009	LOFLIN ENVIRONMENTAL SERVICES INC	400.00	
09/03/2009	UNIVAR USA INC	957.20	
09/03/2009	WEST SIDE RECORDING STUDIO	215.00	
09/03/2009	MIKE F OUELLETTE	256.50	
09/03/2009	SAM'S CLUB DIRECT	4,905.62	
09/03/2009	GREGORY A MCGEE	2,078.16	
09/03/2009	PEARSON EDUCATIONAL MEASUREMENT	524.38	
09/03/2009	OFFICEMAX CONTRACT INC.	12,452.39	
09/03/2009	LETCO GROUP, LLC	11,900.00	
09/03/2009	DANCE SOPHISTICATES, INC	4,200.00	
09/03/2009	ELLIOTT ELECTRIC SUPPLY	3,232.19	
09/03/2009	NANCY M WILTSHIRE	53.56	
09/03/2009	INX INC	125,178.52	
09/03/2009	ADGRAPHICS	32,045.54	
09/03/2009	CONTRACT RESOURCE GROUP, LLC	2,145.20	
09/03/2009	WEST GROUP	188.00	
09/03/2009	DONALD J NOWAK	250.25	
09/03/2009	ABC SCHOOL SUPPLY	202.38	
09/03/2009	CARISA KARWOWSKI	19.80	
09/03/2009	DEBRA WHEELIS	76.42	
09/03/2009	SEWING & VACUUM WAREHOUSE	776.09	
09/03/2009	PROMO PROS INC	2,000.00	
09/03/2009	HSIU-JEN CHANG	1,111.35	
09/03/2009	ATHLETIC SUPPLY INC	1,176.00	

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Date	Payee	Amount	Void Date
09/03/2009	FLIPPEN GROUP LLC	562.66	
09/03/2009	B & G CHEMICALS & EQUIPMENT CO. INC	4,521.60	
09/03/2009	HORIZON SOFTWARE INTERNATIONAL LLC	2,992.92	
09/03/2009	NATIONAL PEN	177.50	
09/03/2009	LISA LEETHEM	163.67	
09/03/2009	MARY K MATZA	501.27	
09/03/2009	RHONDA C MUNOZ	285.00	
09/03/2009	ROSELA GARZA	79.20	
09/03/2009	DENNING & DENNING DESIGN	2,000.00	
09/03/2009	HARVARD EDUCATION PUBLISHING GROU	65.00	
09/03/2009	TSI INCORPORATED	580.00	
09/03/2009	C & R SEATING INC	10,750.00	
09/03/2009	TOMORROWS COLLEGE INVESTMENT PLA	120.00	
09/03/2009	COMMUNICATIONS	525.00	
09/03/2009	PIPER KEATING	85.98	
09/03/2009	CHRISTINA FINNEY	120.00	
09/03/2009	NATIONAL AWARDS	569.50	
09/03/2009	MARISOL ALARCON	450.00	
09/03/2009	NCS PEARSON, INC.	588.46	
09/03/2009	DEBORAH JEAN BRASHER	103.32	
09/03/2009	SHERRY DOLL	80.36	
09/03/2009	AT&T	71.98	
09/03/2009	MINDY DICKERSON	260.51	
09/03/2009	GIBBS CONSULTING	6,266.75	
09/03/2009	PREETI BURNS	107.03	
09/03/2009	CINDY TANNER	344.89	
09/03/2009	OLGA LEONARD	297.71	
09/03/2009	CLAY EWELL EDUCATIONAL SERVICES	340.00	
09/03/2009	ADVANCE SAFE AND LOCK	345.00	
09/03/2009	CICI'S PIZZA #432	57.92	
09/03/2009	TABATCHNICK FINE FOODS, INC.	8,788.68	
09/03/2009	THE BAGEL CAFE'	153.60	
09/03/2009	LEARNING PAGE	7,982.75	
09/03/2009	DEBRA ATCHISON	123.75	
09/03/2009	FIREGUARD FIRE PROTECTION	715.00	
09/03/2009	MARY ENDRESS	244.51	
09/03/2009	FORD AUDIO-VIDEO SYSTEMS, INC.	5,164.00	
09/03/2009	PIZZA INN	512.00	
09/03/2009	SUSAN COMESANAS	158.00	
09/03/2009	JOE GRAHAM	297.66	
09/03/2009	TEXAS A&M AT GALVESTON	250.00	
09/03/2009	JANET DAMMANN	163.48	
09/03/2009	MENTORING MINDS	2,611.50	
09/03/2009	CAPERTON BROWN AND POOLE CONSULT	2,350.00	
09/03/2009	TERESA ELLIOTT	168.85	
09/03/2009	VISUAL PROMOTIONS	1,406.96	
09/03/2009	TERESA DE LA ISLA	143.33	
09/03/2009	PAECO SERVICES	80.00	
09/03/2009	URETEK ICR GULF COAST	2,860.00	

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Date	Payee	Amount	Void Date
09/03/2009	BRAINPOP BILLING AND PROCESSING	835.00	
09/03/2009	HANDS ON TASKS & IDEAS INC	4,515.40	
09/03/2009	TODD LIGHTER	115.36	
09/03/2009	BUILDING SPECIALTIES	645.40	
09/03/2009	MICHELE NEIGHBORS	169.40	
09/03/2009	REALITYWORKS	197.40	
09/03/2009	APC GLOBAL SERVICES	1,923.00	
09/03/2009	ANGELA KOVAR	403.62	
09/03/2009	REX HARRIS	717.48	
09/03/2009	EDUPRESS	424.00	
09/03/2009	RIDGWAY'S HOUSTON	86.40	
09/03/2009	LSS DIGITAL	260.00	
09/03/2009	DICK'S COFFEE SERVICE INC	101.66	
09/03/2009	MARIA F.GOMEZ	67.25	
09/03/2009	BEN ROLENS	80.11	
09/03/2009	DIANNE ORLANDO	10.45	
09/03/2009	MARSHA A FOX	144.56	
09/03/2009	KATY FEED & TACK	900.00	
09/03/2009	B & B ATHLETICS	12,288.10	
09/03/2009	CHARLES AMERSON	87.87	
09/03/2009	REBECCA BARRERA	85.00	
09/03/2009	RAMIRO REYNA JR	494.00	
09/03/2009	RHONDA HENDERSON	287.03	
09/03/2009	BEN ROLENS	137.12	
09/03/2009	KATIE SILVA	14.98	
09/03/2009	JOHN H BRYAN	352.55	
09/03/2009	ANGELITA D BATEMAN	346.86	
09/03/2009	RESEARCH IN MOTION CORPORATION	12,621.65	
09/03/2009	VISUAL COMMUNICATIONS SERVICES	220.00	
09/03/2009	DENISE NICHOLAS	137.70	
09/03/2009	FORT BEND HERALD AND TEXAS COASTEI	270.40	
09/03/2009	ELITERACY	141.90	
09/03/2009	ELIZABETH B HUNTINGTON	129.35	
09/03/2009	GLORIA STEWART	58.30	
09/03/2009	OREGON LAMINATIONS COMPANY	54.87	
09/03/2009	KYLE COLEMAN	273.00	
09/03/2009	CHICK FIL A	181.50	
09/03/2009	KIM LAWSON	182.59	
09/03/2009	KROMER CO LLC	445.44	
09/03/2009	RICHARD KAUTZ	27.34	
09/03/2009	OLGA ARTEAGA	625.09	
09/03/2009	AETNA INC	1,368.81	
09/03/2009	PRIME SYSTEMS	896.00	
09/03/2009	MUSIC & ARTS CENTERS	600.00	
09/03/2009	JEANNA M BICKERSTAFF	329.67	
09/03/2009	DEBORAH L SMITH	44.00	
09/03/2009	RACHEL TEPFER	483.96	
09/03/2009	PRESSTEK INC.	1,732.44	
09/03/2009	MARCY ROSE MOEHNKE	106.76	

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Date	Payee	Amount	Void Date
09/03/2009	PRECISION DELTA CORP	1,842.04	
09/03/2009	B5 CONSTRUCTION CO INC	266,567.40	
09/03/2009	ADELENE PLESS	25.41	
09/03/2009	ROWS AND ROWS PARKING LOT SERVICE	2,815.00	
09/03/2009	SKI'S POOL SERVICES INC	5,450.00	
09/03/2009	DANIELLE K KIMBALL	35.00	
09/03/2009	WALKER ENGINEERING, INC.	263.48	
09/03/2009	NANCY PIPER	204.75	
09/03/2009	KIMBERLY G SMITH	233.75	
09/03/2009	THEODORE VIERLING	274.90	
09/03/2009	AMANDA L KACAL	302.52	
09/03/2009	PROFESSIONAL PLASTICS, INC.	456.72	
09/03/2009	CHRISTI HURLEY	1,205.57	
09/03/2009	BOBBY LAFLEUR	265.10	
09/03/2009	MARIA VAZQUEZ	300.00	
09/03/2009	NATIONAL GEOGRAPHIC SCHOOL PUBLISI	1,677.87	
09/03/2009	SWICEGOOD MUSIC	269.00	
09/03/2009	UNIVERSITY OF HOUSTON	600.00	
09/03/2009	SHANNON HACKE	192.13	
09/03/2009	LEARNING WHEELS	3,295.60	
09/03/2009	LEARNING WHEELS	5,040.00	
09/03/2009	DAVID PAZ	141.90	
09/03/2009	EXTREME EMS INC	320.00	
09/03/2009	KATHLEEN COLLINS	82.50	
09/03/2009	LENNY'S SUB SHOP	1,258.70	
09/03/2009	ZULEMA HINDMAN	229.35	
09/03/2009	COCA COLA ENTERPRISES INC	2,676.25	
09/03/2009	SUSAN K LYNCH	281.60	
09/03/2009	RAQUEL BELL	1,637.90	
09/03/2009	WHISPERING WILLOW FLORIST AND GIFTS	62.00	
09/03/2009	UNIVERSAL MELODY SERVICES LLC	300.15	
09/03/2009	TANYA HOROWITZ	162.38	
09/03/2009	PHYLLIS GARRETT	3,840.00	
09/03/2009	SCOTT LIGHTLE	281.89	
09/03/2009	WESTSIDE LEARNING SPOT	1,439.28	
09/03/2009	MOTOR ALLDATA	601.20	
09/03/2009	LIGHTSPEED	1,044.00	
09/03/2009	JAY SONNENBURG	40.70	
09/03/2009	ROOTS OF LEARNING	150.00	
09/03/2009	JASON RITCHIE	77.94	
09/03/2009	HD SUPPLY FACILITIES	155.18	
09/03/2009	BEHIND THE BASH	8,416.50	
09/03/2009	LORI SANDBERG	8.80	
09/03/2009	SHERI S. ADAMS	120.00	
09/03/2009	DURA PIER FACILITIES SERVICES LTD	2,368.00	
09/03/2009	KATHLEEN KENFIELD	5,400.00	
09/03/2009	TEACHERS COLLEGE	1,200.00	
09/03/2009	JASON ANDERSON	218.90	
09/03/2009	JACQUELINE SCHMIDT	212.85	

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09/03/2009	JULIE A ASCHWEGE	128.66	
09/03/2009	KATY LATINA	1,500.00	
09/03/2009	RANDALL R CAPSHAW	285.00	
09/03/2009	LEIGH M NORRIS	53.95	
09/03/2009	COLLEGE BOARD	158.48	
09/03/2009	DIANNA M CARY	97.29	
09/03/2009	AD-VANCED WEB PRINTING	370.00	
09/03/2009	LEE GLAESEMANN	40.70	
09/03/2009	SYLINDA HOWARD	253.29	
09/03/2009	SHERWIN WILLIAMS	2,796.50	
09/03/2009	A-1 STRIPING & PAVING COMPANY	9,185.00	
09/03/2009	DONNA CHANEY	351.45	
09/03/2009	BRENNAN'S PRIDE ENTERPRISE	2,420.00	
09/03/2009	ALIEF PRODUCTS COMPANY	7,487.54	
09/03/2009	NANCY HUNTER	1,243.18	
09/03/2009	JAMIE WALSH	118.00	
09/03/2009	DATA CLEAN CORPORATION	2,000.00	
09/03/2009	UNIVERSITY PRINTING SERVICES	6,431.50	
09/03/2009	PATRICK QUINCY	227.50	
09/03/2009	PATRICIA MILLER	18.00	
09/03/2009	YVETTE SYLVAN	85.41	
09/03/2009	ELISE ALLEN	59.99	
09/03/2009	STEPHEN L BOND	285.00	
09/03/2009	GREG DAVENPORT	79.33	
09/03/2009	FASTSIGNS	643.08	
09/03/2009	INLINE ELECTRIC SOLUTIONS	2,870.00	
09/03/2009	AMANDA BOYD	771.51	
09/03/2009	DAYLIGHT DONUTS	308.00	
09/03/2009	TONI MARIE MCGLYNN LONG	39.60	
09/03/2009	LAURIE COLEMAN	60.78	
09/03/2009	KATHY MCDONALD	183.23	
09/03/2009	MALYNN RODRIGUEZ	215.83	
09/03/2009	BARBARA POURSOLTAN	321.59	
09/03/2009	FROG STREET PRESS	280.51	
09/03/2009	KNC EMBROIDERY DESIGNS	12.50	
09/03/2009	JOSEPH VIRANT	25.85	
09/03/2009	MONTGOMERY COUNTY	7,836.00	
09/03/2009	HIGINIA TORRES RIMBAU	1,300.00	
09/03/2009	BALLIN' SPORTSWEAR	893.00	
09/03/2009	JERRY JOHNSON	1,742.50	
09/03/2009	TEXAS DEPT OF PUBLIC SAFETY	544.00	
09/03/2009	RANIA MAALOUF	210.57	
09/03/2009	SHARON H. DALTON	33.00	
09/03/2009	REBECCA MACKAY	95.27	
09/03/2009	CHRISTIANNA W. CUBA	58.78	
09/03/2009	ERIC WEST	269.47	
09/03/2009	RICHARD CARTER	660.00	
09/03/2009	LORI MCFARLAND	33.97	
09/03/2009	JOHN DUSTIN BROWN	285.00	

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Date	Payee	Amount	Void Date
09/03/2009	ELIZABETH HARTWIG	56.26	
09/03/2009	CHERI JORDAN	86.92	
09/03/2009	SOUTHWEST CUSTOMER CHARGES	292.21	
09/03/2009	SUMMER FONSECA	96.63	
09/03/2009	LBM SYSTEMS, LLC	548.00	
09/03/2009	TREVOR FORD	211.20	
09/03/2009	WANDA-LAM, INC.	107.13	
09/03/2009	LINDA CALVI	52.80	
09/03/2009	MARSHA'S INC.	1,372.40	
09/03/2009	NORTHERN PARTS & SERVICE	1,156.37	
09/03/2009	INTEGRATED BIOMETRIC TECHNOLOGY	2,459.80	
09/03/2009	NANCY MONTECILLO	120.00	
09/03/2009	KIDS R KIDS #34	150.00	
09/03/2009	DAVID C CRUZ	171.60	
09/03/2009	GREGG CATALANO	500.00	
09/03/2009	SARAH CURRIER	39.99	
09/03/2009	ROBIN E HRIVNATZ	29.15	
09/03/2009	ANDREA KEITH	57.20	
09/03/2009	ADAM BALLARD	50.00	
09/03/2009	ERICA R. VAN ALSTINE	75.00	
09/03/2009	SARAH LIZANA	200.75	
09/03/2009	CITY ELECTRIC SUPPLY	237.50	
09/03/2009	BULLIES TO BUDDIES, INC.	2,250.00	
09/03/2009	KTS AGENDAS, INC.	3,091.50	
09/03/2009	SINGLE SOURCE - HOUSTON	4,726.44	
09/03/2009	ERIKA YOUNG	64.39	
09/03/2009	MARIA PARRIE	138.08	
09/03/2009	RALPH MARK MCCORD	87.82	
09/03/2009	SEAN LINDSEY	79.75	
09/03/2009	USA SHADE & FABRIC STRUCTURES, INC.	109,911.00	
09/03/2009	LISA BAKER	1,048.30	
09/03/2009	ST. JOHN'S UNIVERSITY	600.00	
09/03/2009	MADISON K WILSON	120.00	
09/03/2009	JENNIFER PAGE	120.00	
09/03/2009	SPORTS CAREER CONSULTING	1,794.00	
09/03/2009	EMILY UWE	46.20	
09/03/2009	MISS DESIGNALITY	52.81	
09/03/2009	DORA GONZALES	26.95	
09/03/2009	TRIX BRUCE	172.00	
09/03/2009	GREG SUTTON	168.30	
09/03/2009	WALRAVEN COMPANIES	7,200.00	
09/03/2009	VICENTE VILLANUEVA	207.35	
09/03/2009	CBS PERSONNEL SERVICES, LLC	2,560.00	
09/03/2009	KEITZER MANUFACTURING USA	1,661.11	
09/03/2009	IMELDA MEDRANO	129.99	
09/03/2009	TODD A. MCVEY	2,012.00	
09/03/2009	RICK TURNER	120.00	
09/03/2009	ISHAN D. RISON	175.20	
09/03/2009	FORMAX	10,263.00	

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09/03/2009	HANNA WHANG	38.22	
09/03/2009	GEORGE BUSH LIBRARY FOUNDATION	320.00	
09/03/2009	SHERRY OWENS	2,800.00	
09/03/2009	LENORE SAUNDERS MURRAY	3,000.00	
09/03/2009	MARIA TAFUR	275.00	
09/03/2009	JO ANN COLPOYS	149.50	
09/03/2009	ADRIENNE THOMPSON	119.37	
09/03/2009	TOM RIDENHOUR	220.61	
09/03/2009	RHONDA MIETH	175.96	
09/03/2009	LITERACY RESOURCES INC	360.95	
09/03/2009	DENISE H. ADAMS	75.00	
09/03/2009	MARBLE SLAB	456.00	
09/03/2009	SHELLEY R STRICKLAND	50.00	
09/03/2009	MADELYN MCKAY	65.44	
09/03/2009	JONATHAN L MCDAVID	35.00	
09/03/2009	IMELDA MEDRANO	215.01	
09/03/2009	LEANDRA CARRUTHERS	85.00	
09/03/2009	MARCIA WOODWARD	30.48	
09/03/2009	DUKE UNIVERSITY	500.00	
09/03/2009	NANCY E. BRADLEY	120.00	
09/03/2009	TEKARA HICKS	120.00	
09/03/2009	NANCY C HAMILTON	120.00	
09/03/2009	ASHLEY R RODGERS	120.00	
09/03/2009	LINDSAY L. BUTTERFIELD	120.00	
09/03/2009	EMILY S. COLEMAN	120.00	
09/03/2009	TRICIA J SMITH	120.00	
09/03/2009	MICHELE ORSAG	120.00	
09/03/2009	JANELLE C WYLIE	120.00	
09/03/2009	AMBER L OLSON	120.00	
09/03/2009	THERESA K. ELLIS	120.00	
09/03/2009	CAROLINE B SALAK	120.00	
09/03/2009	MEGAN CROSBY	120.00	
09/03/2009	CYNTHIA A SACKETT-MECHURA	120.00	
09/03/2009	CHRISTIE SELL	120.00	
09/03/2009	CATHERINE E. SOSEBEE	120.00	
09/03/2009	DANA M OBERMAN	120.00	
09/03/2009	KAREN E HEIDER	120.00	
09/03/2009	CARLY H BERTRAND	120.00	
09/03/2009	KIMBERLY M FORBES	120.00	
09/03/2009	ELLEN MONTIEL BARTON	120.00	
09/03/2009	DANA J LAGARDE	120.00	
09/03/2009	MONICA A MILLER	120.00	
09/03/2009	DONNA L WILCOX	120.00	
09/03/2009	LISA J PELTZ	120.00	
09/03/2009	RHIANNON M JAMES	120.00	
09/03/2009	ANGELA M MCCONNELL	120.00	
09/03/2009	BEVERLY A BAUMAN	120.00	
09/03/2009	BRENT W KLEPPER	120.00	
09/03/2009	MARSHA YOUNG	57.37	

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09/03/2009	PAULA M BARDEN	120.00	
09/03/2009	BETH A. FRIEDMAN	120.00	
09/03/2009	HEATHER SONNIER	102.96	
09/03/2009	ROBERT QUARLES	8,180.00	
09/03/2009	CLAY BEAUTY ACADEMY	405.00	
09/03/2009	JERRY PERRY	659.00	
09/03/2009	LEAVING PIECES	500.00	
09/03/2009	JEREMY FRAZIER	34.10	
09/03/2009	SHELLY LOCKE	30.25	
09/03/2009	PRIMROSE	150.00	
09/03/2009	LISA R. RAMIREZ	4,184.94	
09/03/2009	BILLIE HULKE	1,133.52	
09/03/2009	SHANNON O'NEILL	19.80	
09/03/2009	ERIC IBSEN-JOHNSON	225.00	
09/03/2009	AMY C. WHITE	36.00	
09/03/2009	WILLIAM A GULLEY	85.00	
09/03/2009	TRACI COX	75.00	
09/04/2009	KATY INSURANCE	100.00	
09/04/2009	NATIONAL FORENSIC LEAGUE	568.00	
09/04/2009	T E P S A	976.00	
09/04/2009	T E P S A	309.00	
09/04/2009	T E P S A	358.00	
09/04/2009	T E P S A	358.00	
09/04/2009	T E P S A	358.00	
09/04/2009	T E P S A	1,191.00	
09/04/2009	T E P S A	976.00	
09/04/2009	TASSP TEXAS ASSOCIATION	185.00	
09/04/2009	TASSP TEXAS ASSOCIATION	740.00	
09/04/2009	TASSP TEXAS ASSOCIATION	320.00	
09/04/2009	TASSP TEXAS ASSOCIATION	740.00	
09/04/2009	TEXAS ASSOC FUTURE EDUCATORS	65.00	
09/04/2009	DOUBLETREE HOTEL AUSTIN	238.00	
09/04/2009	TACAC, INC.	170.00	
09/04/2009	MAIN STREET THEATRE	1,089.00	
09/04/2009	T A S C D	295.00	
09/04/2009	TEXAS FORENSIC ASSOCIATION	170.00	
09/04/2009	THE BANK OF NEW YORK MELLON	1,060.00	
09/04/2009	TCWSE	105.00	
09/04/2009	A S C D	219.00	
09/04/2009	NMSA NATIONAL MIDDLE	65.00	
09/04/2009	U S POSTAL SERVICE CMRS	1,000.00	
09/04/2009	DOUBLETREE GUEST SUITES	205.85	
09/04/2009	CRISIS PREVENTION INSTITUTE INC	100.00	
09/04/2009	THE MAK SIN GROUP	853.00	
09/04/2009	THE GOLF CLUB AT CINCO RANCH	300.00	
09/04/2009	KINDERGARTEN TEACHERS OF TEXAS	310.00	
09/04/2009	TEXAS ART EDUCATION ASSOCIATION	90.00	
09/04/2009	TAPE	300.00	
09/04/2009	T A S C	70.00	

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09/04/2009	T A S C	160.00	
09/04/2009	MUSIC THEATRE INTERNATIONAL	535.00	
09/04/2009	TURNEY ENTERTAINMENT	375.00	
09/04/2009	ENVIRO/CON SERVICE	580.00	
09/04/2009	NATIONAL GEOGRAPHIC BEE	70.00	
09/04/2009	ROGERS PUBLISHING & CONSULTING, INC	75.00	
09/04/2009	PAPA JOHNS PIZZA	975.00	
09/04/2009	DIRECTOR'S CHOICE INC	1,200.00	
09/04/2009	DIRECTOR'S CHOICE INC	300.00	
09/04/2009	DIRECTOR'S CHOICE INC	200.00	
09/04/2009	AMERICAN ASSOCIATION	59.80	
09/04/2009	TEXAS A & M UNIVERSITY	90.00	09/23/2009
09/04/2009	CITY OF HOUSTON	210.00	
09/04/2009	T A S B O	500.00	
09/04/2009	JUNIOR LIBRARY GUILD	1,626.00	
09/04/2009	T A S B INC	2,595.00	
09/04/2009	GRAPEVINE HIGH SCHOOL	390.00	
09/04/2009	CINCO RANCH JR HIGH PTA	524.00	
09/04/2009	ALAMO INSURANCE GROUP INC	34,419.00	
09/04/2009	JOY OF TOURNAMENTS	612.50	
09/04/2009	INTERACTIVE THEATER	495.00	
09/04/2009	NATIONAL ASSOCIATION OF COLLEGE	160.00	
09/04/2009	HILTON AUSTIN AIRPORT	92.65	
09/04/2009	HILTON AUSTIN AIRPORT	97.75	10/07/2009
09/04/2009	HILTON AUSTIN AIRPORT	97.75	
09/04/2009	HILTON AUSTIN AIRPORT	97.75	
09/04/2009	TEXAS COMMISSION ON	111.00	
09/04/2009	CREST CONFERENCE	100.00	
09/04/2009	CREST CONFERENCE	100.00	
09/04/2009	CREST CONFERENCE	100.00	
09/04/2009	CREST CONFERENCE	100.00	
09/04/2009	COMPUTER AUTOMATION SYSTEMS INC	68,890.00	
09/04/2009	COMFORT SUITES	160.98	
09/04/2009	PETE'S MOBILE DJ SERVICE	100.00	
09/04/2009	TEXAS DEPARTMENT	12.00	
09/04/2009	TIMES SQUARE ENTERTAINMENT	1,799.00	
09/04/2009	4 N 6 FANATICS	150.00	09/16/2009
09/04/2009	WELLS FARGO INSURANCE SERVICES	944,190.00	
09/04/2009	HOLIDAY INN EXPRESS	1,667.70	
09/04/2009	GM-SOUTHWEST, INC.	270,391.00	
09/04/2009	ESTES	105.00	
09/04/2009	C C A R	199.00	
09/04/2009	BRENNAN'S PRIDE ENTERPRISE	70.00	
09/04/2009	PASF OF TEXAS	132.00	
09/04/2009	EDWARD MCFARLAND	650.00	
09/04/2009	INKBLOTS	270.00	
09/04/2009	FANFLIPS	1,750.00	
09/04/2009	THE REYNOLDS COMPANY	166.58	
09/04/2009	UNITED STATES OMBUDSMAN ASSOCIATI	150.00	

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Date	Payee	Amount	Void Date
09/04/2009	CLOUD INVESTMENTS	380.00	
09/10/2009	BARCELONA SPORTING GOODS INC	10,952.88	
09/10/2009	BOUND TO STAY BOUND BKS INC	66,429.46	
09/10/2009	REGION IV EDUCAT SVC CENTER	13,430.00	
09/10/2009	RBC MUSIC COMPANY INC	14,226.80	
09/10/2009	FOLLETT LIBRARY RESOURCES	15.26	
09/10/2009	BROOKSIDE EQUIPMENT SALES	20,044.45	
09/10/2009	MECA SPORTSWEAR	39.85	
09/10/2009	CDW GOVERNMENT INC	16,410.43	
09/10/2009	TOMMIE VAUGHN FORD	201.25	
09/10/2009	IKON OFFICE SOLUTIONS	26,932.74	
09/10/2009	TEACHSCAPE INC	42,000.00	
09/10/2009	DANIELLE PAIGE	42.75	
09/10/2009	HEIDI JONES	56.99	
09/10/2009	JAMILLAH BROCK	68.47	
09/10/2009	JUDY MORENO	44.75	
09/10/2009	KRISTIN DORSETT	87.85	
09/10/2009	LI GAO	14.98	
09/10/2009	LORI GRANATO	8.50	
09/10/2009	MARIA PEDRAZA	37.00	
09/10/2009	SANDRA CORTEZ	20.00	
09/10/2009	WENDY SCHWARZ	26.10	
09/10/2009	KAREN ATCHLEY	167.92	
09/10/2009	BLUE BELL CREAMERIES INC	9,836.22	
09/10/2009	CLYDIA BOWSER	41.25	
09/10/2009	BRACEWELL & GIULIANI LLP	5,303.75	
09/10/2009	CHILDCRAFT EDUCATION CORP	1,223.15	
09/10/2009	DELTA EDUCATION LLC	11,990.82	
09/10/2009	FAIRWAY SUPPLY INC	23,243.70	
09/10/2009	GREENWOOD & HEINEMANN PUBLISH GR	1,667.87	
09/10/2009	HERTZ EQUIPMT RENTAL	415.00	
09/10/2009	HIGHSMITH	130.88	
09/10/2009	MARK HOPKINS	57.00	
09/10/2009	HM RECEIVABLES CO LLC	8,135.32	
09/10/2009	INDECO SALES CO	3,152.32	
09/10/2009	JOHNSON SUPPLY	3,275.80	
09/10/2009	JOHNSTONE SUPPLY	661.46	
09/10/2009	KAPLAN EARLY LEARNING CO	152.40	
09/10/2009	KATY BUDGET BOOKS	3,182.29	
09/10/2009	KATY PRINTERS	9.85	
09/10/2009	KATY VETERINARY CLINIC	568.82	
09/10/2009	KRONOS INC	7,380.00	
09/10/2009	LAKESHORE LEARNING MATERIALS	1,263.89	
09/10/2009	LONGHORN BUS SALES	1,270,675.00	
09/10/2009	MAGNATAG VISIBLE SYSTEMS	154.29	
09/10/2009	MCGRAW HILL COMPANIES	366.36	
09/10/2009	JAMES D. MORRIS	179.01	
09/10/2009	MUSIC IN MOTION	804.94	
09/10/2009	NASCO	1,416.59	

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Date	Payee	Amount	Void Date
09/10/2009	NASSP/NASC	1,316.50	
09/10/2009	NATIONAL FFA ORGANIZATON	434.95	
09/10/2009	PENDER'S MUSIC CO	1,342.42	
09/10/2009	J W PEPPER & SON INC	27.98	
09/10/2009	R B INSTRUMENTS	769.00	
09/10/2009	RHYTHM BAND INC	1,448.50	
09/10/2009	SAX ARTS & CRAFTS	4,362.02	
09/10/2009	SCHOLASTIC MAGAZINES	1,698.61	
09/10/2009	SCHOOL HEALTH CORP	215.69	
09/10/2009	SCHOOL SPECIALTY INC	1,606.65	
09/10/2009	SOUTHWEST BOOK COMPANY	20,263.16	
09/10/2009	KATY TIMES	17.00	
09/10/2009	KATY TIMES-SUBSCRIPTIONS	34.00	
09/10/2009	WALMART COMMUNITY BRC	4,953.53	
09/10/2009	WARDS NATURAL SCIENCE EST LLC	388.34	
09/10/2009	CITY OF KATY	38,453.50	
09/10/2009	WEEKLY READER	466.98	
09/10/2009	GRAINGER INC	3,627.43	
09/10/2009	LYNN ROSENBERG	925.03	
09/10/2009	SUPERIOR TROPHIES	439.50	
09/10/2009	KERRY KIRBY	2,934.44	
09/10/2009	SPORTIME	540.76	
09/10/2009	BARNES & NOBLE BOOKSTOP INC	1,874.54	
09/10/2009	ADVANCED GRAPHICS	340.00	
09/10/2009	EILEEN KRESS	74.80	
09/10/2009	OVERHEAD DOOR COMPANY OF HOUSTOI	501.25	
09/10/2009	SIERRA STAGE COACHES INC	9,380.00	
09/10/2009	UNITED PARCEL SERVICE	142.03	
09/10/2009	UNITED PARCEL SERVICE	236.93	
09/10/2009	JUDY G. POTTS	153.23	
09/10/2009	HINDIE DERSHOWITZ	52.25	
09/10/2009	KENDALL HUNT	72.23	
09/10/2009	CHERYL GREGORY	1,920.00	
09/10/2009	ROBERT W FAIT	122.10	
09/10/2009	PATRICIA PAETOW	157.28	
09/10/2009	OLGA LEONARD	61.04	
09/10/2009	OAK FARMS DAIRY DIVISION	47,936.13	
09/10/2009	STEVEN B PUSTEJOVSKY	173.64	
09/10/2009	MITZI JONES	36.30	
09/10/2009	ORIENTAL TRADING CO INC	33.97	
09/10/2009	JIM JANCZAK	100.91	
09/10/2009	LISLE VIOLIN SHOP	14,685.70	
09/10/2009	LINDA CONNER	94.61	
09/10/2009	NEWBART PRODUCTS INC	1,611.97	
09/10/2009	ABLENET INCORPORATED	35.00	
09/10/2009	MASTERCARD	235.90	
09/10/2009	CAROLE SUE (SUZY) RED	197.00	
09/10/2009	TOM MILLS	102.09	
09/10/2009	CHRISTIE WHITBECK	85.80	

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Date	Payee	Amount	Void Date
09/10/2009	MARY BETH SHIMELL	72.05	
09/10/2009	DINAH MIGHT ADVENTURES	6,009.24	
09/10/2009	LINGUI SYSTEMS INC	121.80	
09/10/2009	EDUCATIONAL PRODUCTS, INC.	19,701.41	
09/10/2009	BLINN COLLEGE	750.00	
09/10/2009	ANGIE LINDLOFF	28.60	
09/10/2009	PAMELA DIANNE BERGER	269.66	
09/10/2009	GRAYBAR	350.20	
09/10/2009	VARSITY SPIRIT FASHIONS	8,407.60	
09/10/2009	A S H A	105.00	
09/10/2009	A E C O INTERIORS	384.00	
09/10/2009	VERNIER SOFTWARE	1,110.97	
09/10/2009	TEACHER CREATED MATERIALS	67,198.66	
09/10/2009	ENTERPRISE RENT A CAR	2,083.64	
09/10/2009	AOC/ACETYLENE OXYGEN COMPANY	973.85	
09/10/2009	A RIFKIN COMPANY	66.61	
09/10/2009	RONNIE LEE	217.92	
09/10/2009	HARDWOOD PRODUCTS	727.80	
09/10/2009	PITNEY BOWES	1,542.00	
09/10/2009	DEE ARCHIBALD	44.55	
09/10/2009	CHAMPION FASTENER & INDUSTRIAL	111.53	
09/10/2009	EDUCATIONAL SERVICE CENTER/TAKS	2,521.80	
09/10/2009	HOME DEPOT CREDIT SERVICES	675.40	
09/10/2009	MARTHA NEVA	1,409.25	
09/10/2009	MARTHA AKI	383.20	
09/10/2009	TROXELL COMMUNICATIONS INC	1,240.00	
09/10/2009	DATA PROJECTIONS INC	38,237.38	
09/10/2009	ANDREA S. BRYAN	74.80	
09/10/2009	ANNE M FAICHTINGER	60.00	
09/10/2009	AUDREY BIVENS	258.58	
09/10/2009	CAROLYN HARGROVE	35.00	
09/10/2009	K D MUSIC & ARTS INC	380.00	
09/10/2009	POSITIVE PROMOTIONS	249.18	
09/10/2009	ETA/CUISENAIRE	223.70	
09/10/2009	AMC MUSIC	4,747.40	
09/10/2009	ESTES INC	28,200.00	
09/10/2009	CICIS PIZZA	26.46	
09/10/2009	CROWNE PLAZA	1,537.20	
09/10/2009	CARRIER SOUTH TEXAS	2,365.16	
09/10/2009	JILL WINDLE	29.70	
09/10/2009	GUARDIAN REPAIR AND PARTS	2,611.46	
09/10/2009	LISA LANGFORD	17.60	
09/10/2009	DOROTHY TASIAN	157.85	
09/10/2009	CYNTHIA LERIGER	125.40	
09/10/2009	GUYLENE LENDRUM	64.90	
09/10/2009	DEMI DEC RESOURCES & EXAMS	1,134.00	
09/10/2009	BEVERLY J BRAMAN	826.95	
09/10/2009	CAROLYN EASLEY	95.92	
09/10/2009	HIGH FIVE SPORTSWEAR	2,524.77	

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Date	Payee	Amount	Void Date
09/10/2009	PINNACLE MEDICAL MANAGEMENT CORP	1,064.88	
09/10/2009	AMY WOLFF	64.35	
09/10/2009	TRACEY PATTERSON	285.00	
09/10/2009	PERIPOLE BERGERAULT INC	465.58	
09/10/2009	ANNE T WOODS	44.00	
09/10/2009	BUCKEYE CLEANING CENTER	106,142.52	
09/10/2009	PATRICK OKRUHLIK	98.86	
09/10/2009	NANCY KING	54.45	
09/10/2009	VELMA LOZANO	568.60	
09/10/2009	TIME FOR KIDS	114.92	
09/10/2009	TAYLOR PUBLISHING CO	860.06	
09/10/2009	SUSAN R SMITH	162.80	
09/10/2009	BRENDA WHITE	42.90	
09/10/2009	CINCO MUD #7	1,855.30	
09/10/2009	WALL STREET JOURNAL	199.00	
09/10/2009	WEST POINT	156.36	
09/10/2009	BRAMMERS ATHLETIC WAREHOUSE	1,443.00	
09/10/2009	LISA W SIMMONS	47.30	
09/10/2009	IPROMOTEU	584.16	
09/10/2009	INTERNATIONAL	275.00	
09/10/2009	RITA CAMEL	9.35	
09/10/2009	LOWE'S	1,006.37	
09/10/2009	JEFFREY STOCKS	279.00	
09/10/2009	ASE RESOURCES	31,464.50	
09/10/2009	LABATT FOOD SERVICE	139.75	
09/10/2009	ABILITATIONS	255.84	
09/10/2009	SCHOLASTIC INC	1,362.50	
09/10/2009	DENISE CLOYES	182.52	
09/10/2009	ANNA WEBB STOREY	117.15	
09/10/2009	ELAINE ROBERTSON	66.55	
09/10/2009	THIRD COAST PRODUCE	162.83	
09/10/2009	MARYANN FANTY	3,236.05	
09/10/2009	GINNY MILLER	48.95	
09/10/2009	BRENDA JONES	25.30	
09/10/2009	MARIANN KAYE	4,969.40	
09/10/2009	STANLEY SIGNATURE PRODUCTS	165.00	
09/10/2009	PATRICIA MORRIS	64.90	
09/10/2009	DARLA POLLARD	409.21	
09/10/2009	MEDICAL COLLEAGUES OF TEXAS	280.00	
09/10/2009	CAMBIUM LEARNING INC	1,983.67	
09/10/2009	THE TURTLE COMPANY INC	160.00	
09/10/2009	COLLEGIATE PACIFIC	22.48	
09/10/2009	TREMIA POLK	165.50	
09/10/2009	ESCUE & ASSOCIATES	12,437.31	
09/10/2009	MARCO PRODUCTS INC	87.67	
09/10/2009	CHERYL TAYLOR	81.95	
09/10/2009	BELINDA BARNETTE	18.15	
09/10/2009	HELLEN SECRIST	106.98	
09/10/2009	NOELLE M TURNER	29.70	

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Date	Payee	Amount	Void Date
09/10/2009	CINTAS CORPORATION 082	604.47	
09/10/2009	CINTAS CORPORATION 082	756.28	
09/10/2009	LYNN PAULSEN	243.07	
09/10/2009	CDW GOVERNMENT INC	265.99	
09/10/2009	JASON'S DELI	55.00	
09/10/2009	KELLY RICKS	96.97	
09/10/2009	BISHOPS OFFICE NEEDS	2,887.17	
09/10/2009	HOUSTON COMMUNICATIONS INC	1,298.12	
09/10/2009	SPORT SUPPLY GROUP INC	950.33	
09/10/2009	STAFF DEVELOPMENT FOR EDUCATORS	6,000.50	
09/10/2009	JEANNE COLEMAN	47.74	
09/10/2009	DIANE ARCE	48.91	
09/10/2009	KAREN LINDSEY	27.50	
09/10/2009	KAGAN PUBLISHING	916.30	
09/10/2009	FISK ELECTRIC COMPANY	28,036.73	
09/10/2009	DR JEAN & FRIENDS	300.00	
09/10/2009	PAPA JOHNS PIZZA	1,170.00	
09/10/2009	JAN FORD	279.42	
09/10/2009	JUDITH KAUTZMANN	31.90	
09/10/2009	BANNER SUPPLY	362.80	
09/10/2009	CHANTELL M HOLCOMB	41.80	
09/10/2009	PAULA TAYLOR	97.30	
09/10/2009	SOUTHERN FLORAL COMPANY	82.90	
09/10/2009	BENCHMARK EDUCATION COMPANY	4,975.00	
09/10/2009	ANITA HORTON	94.66	
09/10/2009	SBWV ARCHITECTS INC	682.00	
09/10/2009	PHONAK, LLC	3,793.99	
09/10/2009	AMY C WITHERS	360.80	
09/10/2009	JACKIE KEITHAN	200.00	
09/10/2009	ADALIA DAVIS	25.30	
09/10/2009	JEAN GUARDIOLA	14.30	
09/10/2009	MARY P GRAY	232.78	
09/10/2009	TRAINERS WAREHOUSE	364.10	
09/10/2009	COACH COMMUNICATIONS	9,139.39	
09/10/2009	LAURA M ROSEN	1,950.00	
09/10/2009	THOMAS BUS GULF COAST	865.61	
09/10/2009	DONNA WEAVER	20.90	
09/10/2009	CHERYL T BELL	13.20	
09/10/2009	MARIETTA M SCHNEIDER	298.96	
09/10/2009	STEPS TO LITERACY	752.16	
09/10/2009	WILLIAM V MACGILL & CO	387.07	
09/10/2009	JULIUS O BELTON	70.00	
09/10/2009	SCOTT G EHMAN	750.00	
09/10/2009	SANTA FLORES	28.95	
09/10/2009	LEARNING TOOLS	344.93	
09/10/2009	SHANE WEASTON	175.20	
09/10/2009	MAGAZINE SUBSCRIPTIONS PTP	216.51	
09/10/2009	ELIZABETH ANN MORELAND-MASON	67.65	
09/10/2009	NFPA	378.95	

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09/10/2009	JUDY BURLESON	80.85	
09/10/2009	A GLEEM SWIMWEAR	3,211.95	
09/10/2009	HILDA DOLORES GUIDO	306.90	
09/10/2009	KATHRYN ANN PARKER	15.40	
09/10/2009	LOU ANN TODD MOCK	925.00	
09/10/2009	JOHN DEERE LANDSCAPES	5,212.32	
09/10/2009	SARA LEE COFFEE AND TEA	567.74	
09/10/2009	PATRICIA HOWELL	4.40	
09/10/2009	RHONDA HENDERSON	240.16	
09/10/2009	ED KEENEY	67.35	
09/10/2009	PATRICIA SHAFER	409.07	
09/10/2009	PRO LOOK SPORTS	5,381.25	
09/10/2009	MPS	609.38	
09/10/2009	ACADEMIC SUPERSTORE	11,258.00	
09/10/2009	FERGUSON ENTERPRISES, INC	20,172.99	
09/10/2009	CORY M. COUSINS	225.00	
09/10/2009	SHANNON MILLS	53.35	
09/10/2009	GLEND A HOLT	20.90	
09/10/2009	INTERSTATE BATTERIES	2,481.26	
09/10/2009	KIM M MURPHY	70.95	
09/10/2009	DEBRA CONNALLY	32.45	
09/10/2009	BROOKSHIRE STEEL	81.32	
09/10/2009	SANDE B USA DBA KIDCO	25.00	
09/10/2009	TAFT BROADCASTING CO LLC	3,843.00	
09/10/2009	ACOM SOLUTIONS	59.95	
09/10/2009	OREILLY AUTOMOTIVE INC	1,780.19	
09/10/2009	RITA PERRY	86.79	
09/10/2009	STAGERIGHT CORPORATION	5,622.00	
09/10/2009	LINDA ROMERO	25.30	
09/10/2009	SARAH BAUGUSS	21.45	
09/10/2009	DEBORAH CANTRELL	97.35	
09/10/2009	PATRICIA SHAFER	256.97	
09/10/2009	SETH LUCAS	460.09	
09/10/2009	HEAT TRANSFER SOLUTIONS, INC	2,250.00	
09/10/2009	HOU-TEX GLASS & MIRROR CO.	4,312.09	
09/10/2009	B & G POPCORN, INC	1,045.80	
09/10/2009	CHRISTINE DAVIS	75.90	
09/10/2009	SAM'S CLUB DIRECT	1,285.71	
09/10/2009	DARLENE RANKIN	332.94	
09/10/2009	GREGORY A MCGEE	315.95	
09/10/2009	TAMARA SNOW	163.90	
09/10/2009	ALLOY MULTIMEDIA	21,844.00	
09/10/2009	JUDY ARDOIN	25.85	
09/10/2009	HOLLY COTTRELL	18.15	
09/10/2009	OFFICEMAX CONTRACT INC.	5,138.07	
09/10/2009	VIRGINIA M MITCHELL	34.10	
09/10/2009	GUITAR CENTER MANAGEMENT	154.99	
09/10/2009	LETCO GROUP, LLC	1,700.00	
09/10/2009	QC TV PROFESSIONAL	488.00	

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09/10/2009	KINGSLAND BOULEVARD	46.00	
09/10/2009	BAND ROOM	8,895.90	
09/10/2009	CINTAS FIRST AID AND SAFETY #484	5,109.50	
09/10/2009	CHRONICLE IN EDUCATION	260.00	
09/10/2009	EMBROIDME	262.71	
09/10/2009	ROSE MARY LAWLEY	53.35	
09/10/2009	ALLDATA LLC	2,640.00	
09/10/2009	KELLY KRAL-MCDANIEL	976.11	
09/10/2009	MINDBUILDERS TEACHER & CHRISTIAN	62.29	
09/10/2009	ALTERNATIVE SERVICE CONCEPTS LLC	48,539.35	
09/10/2009	REPUBLIC WASTE SERVICES	786.19	
09/10/2009	FLIPPEN GROUP LLC	255.75	
09/10/2009	EWING IRRIGATION	302.76	
09/10/2009	STEVE ROBERTSON	62.00	
09/10/2009	IEDA ACUNZO	34.65	
09/10/2009	HORIZON SOFTWARE INTERNATIONAL LLC	150.00	
09/10/2009	MIDWEST TECHNOLOGY PRODUCTS	13,814.00	
09/10/2009	KATHY LEONARD	293.85	
09/10/2009	MARY K MATZA	433.95	
09/10/2009	HARVARD EDUCATION PUBLISHING GROU	38.00	
09/10/2009	NICOLE MORGAN	91.19	
09/10/2009	PEARSON EDUCATION	86.54	
09/10/2009	PATRICIA G REYNOLDS	257.95	
09/10/2009	CARLA J SINCLAIR	14.85	
09/10/2009	COMMUNICATIONS	975.00	
09/10/2009	JEFFERY MASON	78.29	
09/10/2009	TYLER TECHNOLOGIES, INC.	8,821.43	
09/10/2009	MONICA AVILA	56.25	
09/10/2009	HARDWARE SUPPLY LLC	1,517.65	
09/10/2009	MINDY DICKERSON	98.56	
09/10/2009	HUNTON TRANE SERVICES	71,287.00	
09/10/2009	AUTISM ASPERGER PUBLISHING CO	54.00	
09/10/2009	CAREMARK	3,720.24	
09/10/2009	KELLI Z DAVIDSON	12.10	
09/10/2009	SANDRA FITZNER	42.35	
09/10/2009	LISA SIMMONS	283.60	
09/10/2009	GEORGIA BARTLETT	262.43	
09/10/2009	STEPHANIE FOWLER	170.06	
09/10/2009	LARRY J FORD	171.00	
09/10/2009	STEPHANIE JATERKA	651.38	
09/10/2009	LINDA LANE	15.95	
09/10/2009	RICHARD HULL	299.03	
09/10/2009	CYNTHIA FRANKLIN	124.85	
09/10/2009	LINDSAY MCMEANS	24.20	
09/10/2009	LARRY SCOTT SHEPPARD	179.10	
09/10/2009	CHRISTINE THERIOT	15.40	
09/10/2009	MARISA Y VILLARREAL	19.80	
09/10/2009	BACKFLOW APPARATUS & VALVE CO.	232.70	
09/10/2009	NANCY VINCENT	860.20	

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Date	Payee	Amount	Void Date
09/10/2009	STRATEGIC FILTRATION INC.	3,000.00	
09/10/2009	LETICIA WANG	70.95	
09/10/2009	KAREN MULLER	64.35	
09/10/2009	JENNIFER TRACY	167.24	
09/10/2009	MEDREC, INC.	4,256.16	
09/10/2009	JUDY GOMEZ	68.75	
09/10/2009	INGRID B PEREZ	1,137.25	
09/10/2009	BIG MUSCLES INC	2,216.22	
09/10/2009	LSS DIGITAL	90.00	
09/10/2009	WASHINGTON MUSIC CENTER, INC.	1,663.00	
09/10/2009	BY GEORGE PUBLISHING	1,350.00	
09/10/2009	THE BOOKSOURCE	813.90	
09/10/2009	ALL PLAY INC	2,927.00	
09/10/2009	WILLIAM R DOWLING	192.52	
09/10/2009	IMPRESS ME! ARTWEAR & PROMOTIONS	482.69	
09/10/2009	CHERYL J MORRISON	78.36	
09/10/2009	ACROPRINT	111.39	
09/10/2009	B & B ATHLETICS	3,151.25	
09/10/2009	MICHAEL C WOODWARD	622.00	
09/10/2009	SABRINA JONES	69.30	
09/10/2009	KATHY P SMITH	29.70	
09/10/2009	HARRIS COUNTY	4,773.12	
09/10/2009	SUSAN BENSON	17.60	
09/10/2009	ROBERT W.IRVIN	96.92	
09/10/2009	ANGELITA D BATEMAN	124.00	
09/10/2009	VISUAL COMMUNICATIONS SERVICES	2,750.00	
09/10/2009	JEANNE STRANGE	37.53	
09/10/2009	TERRI NELSON	45.65	
09/10/2009	ANNE M PATTON	41.80	
09/10/2009	ANNE HOLMES	25.30	
09/10/2009	JOANNA PUN	15.40	
09/10/2009	MIRIAM C MARTINEZ	55.55	
09/10/2009	HOLLY HEAD	70.40	
09/10/2009	JANE BLOMBERG	72.05	
09/10/2009	MILDRED M MARTEL	19.80	
09/10/2009	KELLEY SMITH	46.20	
09/10/2009	KIMBERLY M CZUBARA	63.26	
09/10/2009	LAURA L ALBARADO	33.55	
09/10/2009	SUNNY SKY PRODUCTS	8,784.00	
09/10/2009	CHRISTINA FONTENOT	10.45	
09/10/2009	CHICK FIL A	660.00	
09/10/2009	SPECTRUM BRANDS INC	3,424.08	
09/10/2009	CFI MECHANICAL	11,774.00	
09/10/2009	THE FORENSIC FILES	480.00	
09/10/2009	CATHERINE JUDD	96.10	
09/10/2009	YVETTE GAWRICK	37.95	
09/10/2009	ABBIE WYLIE	69.30	
09/10/2009	GREENHOUSE ROAD LANDFILL LP	785.00	
09/10/2009	CAZILDA STEELE	65.17	

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Date	Payee	Amount	Void Date
09/10/2009	AMY P DAVIS	1,050.00	
09/10/2009	JULIA NUGENT	30.80	
09/10/2009	OLGA ARTEAGA	220.22	
09/10/2009	SUPRIYA KUMAR	212.30	
09/10/2009	MUSIC & ARTS CENTERS	17,656.10	
09/10/2009	JIM BLACKWELL	180.50	
09/10/2009	RACHEL TEPFER	717.31	
09/10/2009	JACKI KEITHAN	285.48	
09/10/2009	SHOP OUTFITTERS	611.42	
09/10/2009	PAMELA J MEYERS	21.45	
09/10/2009	REBECCA L BAILEY	62.15	
09/10/2009	SKI'S POOL SERVICES INC	1,336.00	
09/10/2009	WALKER ENGINEERING, INC.	1,906.92	
09/10/2009	A & F ELEVATOR CO, INC	2,425.00	
09/10/2009	BRENDA NELSON	22.55	
09/10/2009	AMANDA L KACAL	216.00	
09/10/2009	IMAGE MARKET	757.55	
09/10/2009	BOBBY LAFLEUR	55.00	
09/10/2009	NATIONAL GEOGRAPHIC SCHOOL PUBLISI	1,470.80	
09/10/2009	LA TONYA RILEY	31.24	
09/10/2009	TIFFANY VOGT	42.90	
09/10/2009	KALIEF MUHAMMAD	218.90	
09/10/2009	INTEGRITY DESIGN	2,150.00	
09/10/2009	PATRICIA PEREZ	62.70	
09/10/2009	SANDRA PRUITT	66.00	
09/10/2009	NANCY M HARRELL	44.00	
09/10/2009	RALPH REED	191.40	
09/10/2009	JENNIFER ASHMAN-PORTER	67.96	
09/10/2009	MARCY SABOL	31.90	
09/10/2009	COCA COLA ENTERPRISES INC	4,550.00	
09/10/2009	RAQUEL BELL	941.88	
09/10/2009	JOAN WIGGINS	415.62	
09/10/2009	TRINITY UNIVERSITY	800.00	
09/10/2009	DANA LEMASTER	172.15	
09/10/2009	NEAL HOWARD	305.09	
09/10/2009	UNIVERSAL MELODY SERVICES LLC	12,204.00	
09/10/2009	COLLEGE BOUND SENIORS	180.00	
09/10/2009	DAVID KENDLER	194.61	
09/10/2009	PHYLLIS GARRETT	2,400.00	
09/10/2009	DAVID KENDLER	55.55	
09/10/2009	RONALD MOSHER	283.12	
09/10/2009	STEPHANIE JATERKA	177.50	
09/10/2009	AIM FUNDRAISING	250.00	
09/10/2009	JEFFREY S SEETON	256.37	
09/10/2009	COSTELLO INC	617.44	
09/10/2009	PETROLEUM WHOLESALE	27,912.49	
09/10/2009	DUSTY STAHMER	500.00	
09/10/2009	SAMANTHA ASKINS	75.00	
09/10/2009	GLENDA CLANTON	234.95	

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Date	Payee	Amount	Void Date
09/10/2009	KURZ AND COMPANY	16,579.91	
09/10/2009	JACQUELINE FITZGERALD	51.70	
09/10/2009	MARIAN JEAN HENDRICKS	256.30	
09/10/2009	KRISTIN WALTERS	26.95	
09/10/2009	JACQUELINE SCHMIDT	80.30	
09/10/2009	KRISTINA GARCIA	58.47	
09/10/2009	CENTERPOINT ENERGY	17,059.27	
09/10/2009	ALAN ANDERS	217.83	
09/10/2009	ALAN ANDERS	5.05	
09/10/2009	KAREN BECKMANN	264.83	
09/10/2009	STANLEY G. HOWARD	247.30	
09/10/2009	COLLEEN FAIR	74.80	
09/10/2009	MEGHAN TIBO	16.50	
09/10/2009	KRISTINE A KULCZAR	17.05	
09/10/2009	MIKE CHUTER	80.00	
09/10/2009	RACHELLE DRAGGOO	119.72	
09/10/2009	JACQUELYN HILLMAN	54.45	
09/10/2009	DARLENE BATES	123.75	
09/10/2009	MARLENE BOURGEOIS	195.78	
09/10/2009	SUPPLEMENTAL HEALTH CARE	4,824.00	
09/10/2009	AMY TEAGUE	14.81	
09/10/2009	SARAH VAN NIEUWENHUISE	75.76	
09/10/2009	BRENNAN'S PRIDE ENTERPRISE	505.00	
09/10/2009	DARLEEN O'BRIEN	128.15	
09/10/2009	KARLA OJEDA	243.10	
09/10/2009	JOY GUERCIO	29.15	
09/10/2009	PATRICK SWAN	71.50	
09/10/2009	TOHN HUGHES	1,183.65	
09/10/2009	CHRISTINA PRIDDY	504.57	
09/10/2009	JOHN SANDERS	532.93	09/17/2009
09/10/2009	KEVIN M NEWSOM	32.85	
09/10/2009	BRANDON WILKERSON	432.30	
09/10/2009	JAMES FORD	94.05	
09/10/2009	JESSICA WITHAAR	219.45	
09/10/2009	AMANDA BOYD	295.37	
09/10/2009	TANYA SWINDELL	59.40	
09/10/2009	BRANDY L CABE	159.38	
09/10/2009	SUSAN A EDELMAN	199.35	
09/10/2009	DEBBIE RUSSELL	56.10	
09/10/2009	PAM BURROWS	56.10	
09/10/2009	SHANNON BAZALDUA	87.45	
09/10/2009	ERIC NEWSOME	150.00	
09/10/2009	MICHAEL STOJKOVIC	168.30	
09/10/2009	RANIA MAALOUF	65.78	
09/10/2009	BROOKE L PLEMONS	200.16	
09/10/2009	DEIDRA D HELLER	41.80	
09/10/2009	SAMUEL SERRANO JR.	170.83	
09/10/2009	PLANO ISD ATHLETICS	300.00	
09/10/2009	LAURA TERRILL	2,767.00	

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09/10/2009	KALIE BRUMBAUGH	66.40	
09/10/2009	JOHN LOVEALL	406.00	
09/10/2009	LISA V. RUBIO	55.00	
09/10/2009	TANYA MCGREGOR	3,083.18	
09/10/2009	ELENA F. THRUN	224.87	
09/10/2009	TRACI WALKER	47.85	
09/10/2009	GAY DUNN	29.70	
09/10/2009	SOUTHWEST CUSTOMER CHARGES	123.67	
09/10/2009	DEBORAH SPOEDE	43.45	
09/10/2009	JANETH HOPE SEBEK	37.40	
09/10/2009	JAMES OGLES	140.00	
09/10/2009	SCHWARTZ & EICHELBAUM WARDELL MEI	95.00	
09/10/2009	CHILDREN'S COVE	192.00	
09/10/2009	KATHY ALDRIDGE	1,013.98	
09/10/2009	JEFFERSON B. BIEHL	310.35	
09/10/2009	ANDREW MACDONALD	45.65	
09/10/2009	MELISA GAMON	40.70	
09/10/2009	CINDY NOTTER	83.60	
09/10/2009	LONESTAR COLLEGE-TOMBALL	1,500.00	
09/10/2009	KAREN VERMILLION	55.86	
09/10/2009	DALTILE	208.16	
09/10/2009	ANGELLE LAMBERT	153.00	
09/10/2009	JOSEPH CHRISTOFFERSEN	110.55	
09/10/2009	JUSTIN OSBOURNE	78.10	
09/10/2009	CINDY SWAN	51.15	
09/10/2009	JULI NOELDNER	299.81	
09/10/2009	THOMPSON & HORTON LLP	25,538.04	
09/10/2009	SCHOLASTIC EQUIPMENT COMPANY, LLC	187.16	
09/10/2009	INGRID BOWLING	97.74	
09/10/2009	CITY ELECTRIC SUPPLY	554.76	
09/10/2009	B.E. PUBLISHING	41.95	
09/10/2009	BRIGHTPOINT LITERACY	1,853.28	
09/10/2009	ANN E SMITH	135.46	
09/10/2009	PIEPER-HOUSTON ELECTRIC L.P.	8,750.00	
09/10/2009	NETSYNC NETWORK SOLUTIONS	4,332.00	
09/10/2009	CBS PERSONNEL SERVICES, LLC	4,416.00	
09/10/2009	ALLYSON HIGGINS	12.10	
09/10/2009	IMELDA MEDRANO	64.32	
09/10/2009	HALEY A WRIGHT	50.05	
09/10/2009	EDUTOPIA MEMBERSHIP	35.00	
09/10/2009	TEXAS MEDIC.&HEALTHCARE PARTNERSH	237.52	
09/10/2009	ANASTASIA S VEINOTTE	169.80	
09/10/2009	CYNTHIA AUSTRIA	195.80	
09/10/2009	AIMEE EDWARDS	175.00	
09/10/2009	SUSAN ZIMMERMANN	3,937.44	
09/10/2009	ELIZABETH K BEERY OLSON	644.82	
09/10/2009	GEDDES CONSULTING	5,379.15	
09/10/2009	ANN C. KAY	1,004.31	
09/10/2009	SYMBOLGY ENTERPRISES INC	558.07	

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Date	Payee	Amount	Void Date
09/10/2009	MARK TAYLOR	2,379.70	
09/10/2009	ANITA JACOBS	855.21	
09/10/2009	ETHAN AHMAD	300.00	
09/10/2009	AARON M MENKE	400.00	
09/10/2009	KATELYNN D ROGGOW	304.00	
09/10/2009	MEGHAN M HORNE	900.00	
09/10/2009	DANA DORSETT	11.55	
09/10/2009	JAMEY MITCHAM	99.00	
09/10/2009	BECKY WINGFIELD	94.58	
09/10/2009	TERRI WALKER	30.25	
09/10/2009	JEFF JOHNSTON	990.73	
09/10/2009	HAYLEY K. HUNT	149.20	
09/10/2009	DAGMARA P. GUJDA	51.15	
09/10/2009	DAVE MEADOWS	134.20	
09/10/2009	LARRY WAYNE JOHNSON	85.00	
09/10/2009	GREGORY PEREZ	51.48	
09/10/2009	JAMES NICHOLAS HUNT	60.00	
09/10/2009	WILLIAM R ORSAGH	113.67	
09/10/2009	LAURIE BLANKENSHIP	56.70	
09/10/2009	JEREMY W STAHL	120.00	
09/10/2009	MELANIE L. CAMPBELL	120.00	
09/10/2009	MONICA G. CADOR	120.00	
09/10/2009	SUSAN LE	92.95	
09/10/2009	BRENDA SMITH MYLES	4,194.22	
09/10/2009	JACOB L GRIFFITHS	49.34	
09/10/2009	DAWN LEGERWOOD	15.40	
09/10/2009	JEFFREY VAN HAL	24.75	
09/10/2009	TEXAS LUTHERAN UNIVERSITY	800.00	
09/10/2009	TERI LYNN DUNN	140.00	
09/10/2009	COURTNEY GRANT	287.40	
09/10/2009	JANN STEVENS	139.98	
09/11/2009	A S C D	49.00	
09/11/2009	A S C D	49.00	
09/11/2009	A S C D	49.00	
09/11/2009	A S C D	49.00	
09/11/2009	BAYLOR BRIEFS	109.95	
09/11/2009	CLEAR CREEK HIGH SCHOOL	40.00	
09/11/2009	DRAMATIC PUBLISHING CO	425.00	
09/11/2009	HEINEMANN	2,646.00	
09/11/2009	KATY INSURANCE	71.00	
09/11/2009	NATIONAL FORENSIC LEAGUE	183.00	
09/11/2009	SOCIAL STUDIES SCHOOL SERVICE	481.54	
09/11/2009	SOUTHWEST BOOK COMPANY	58.71	
09/11/2009	T E P S A	927.00	
09/11/2009	T E P S A	927.00	
09/11/2009	T E P S A	618.00	
09/11/2009	T E P S A	716.00	
09/11/2009	T E P S A	927.00	
09/11/2009	T E P S A	573.00	

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Date	Payee	Amount	Void Date
09/11/2009	TASSP TEXAS ASSOCIATION	185.00	
09/11/2009	TASSP TEXAS ASSOCIATION	1,159.00	
09/11/2009	TASSP TEXAS ASSOCIATION	1,295.00	
09/11/2009	TASSP TEXAS ASSOCIATION	740.00	
09/11/2009	TASSP TEXAS ASSOCIATION	702.00	
09/11/2009	T S C A	150.00	
09/11/2009	KATY TIMES-SUBSCRIPTIONS	60.00	
09/11/2009	U S POSTMASTER	220.00	
09/11/2009	U S POSTMASTER	30,000.00	
09/11/2009	U S POSTMASTER	220.00	
09/11/2009	READA DOAK	110.00	
09/11/2009	THE WALL STREET JOURNAL	35.00	
09/11/2009	ORANGE COUNTY	700.00	
09/11/2009	SIERRA STAGE COACHES INC	665.00	
09/11/2009	T A S A	5,377.00	
09/11/2009	G C A S E PROJECT MANAGER	125.00	
09/11/2009	G C A S E PROJECT MANAGER	125.00	
09/11/2009	G C A S E PROJECT MANAGER	125.00	
09/11/2009	G C A S E PROJECT MANAGER	125.00	
09/11/2009	G C A S E PROJECT MANAGER	50.00	
09/11/2009	G C A S E PROJECT MANAGER	125.00	
09/11/2009	T A S C D	59.00	
09/11/2009	HUMBLE ISD	80.00	
09/11/2009	TEXAS FORENSIC ASSOCIATION	185.00	
09/11/2009	TCWSE	35.00	
09/11/2009	MEMORIAL HIGH SCHOOL	450.00	
09/11/2009	APPLE INC	16,638.00	
09/11/2009	ASCOM HASLER/GE CAP PROG	234.86	
09/11/2009	DATA PROJECTIONS INC	3,485.00	
09/11/2009	TEXAS SCHOOL BUSINESS MAGAZINE	28.00	
09/11/2009	AMSTERDAM PRINTING LITHO	320.84	
09/11/2009	THE UNIVERSITY OF TEXAS AT AUSTIN	415.80	
09/11/2009	TAAE MEMBERSHIP	40.00	
09/11/2009	JOANN KITTLES	26.81	
09/11/2009	NATIONAL GEOGRAPHIC BEE	70.00	
09/11/2009	GREENHILL SCHOOL	200.00	
09/11/2009	LAMAR HIGH SCHOOL	100.00	
09/11/2009	DEPELCHIN CHILDRENS CENTER	150.00	
09/11/2009	CAREERTRACK	149.00	
09/11/2009	CAREER UNIFORMS	620.40	
09/11/2009	HARRIS COUNTY APPRAISAL DISTRICT	378,341.00	
09/11/2009	THE WOODLANDS HIGH SCHOOL	680.00	
09/11/2009	KELLEY CARR	94.53	
09/11/2009	STAFF DEVELOPMENT RESOURCES	1,393.00	
09/11/2009	LABATT FOOD SERVICE	186,218.44	
09/11/2009	LAQUITA SUE LAWRENCE	68.00	
09/11/2009	USA FUNDRAISERS	5,037.40	
09/11/2009	WEB.COM INC	35.15	
09/11/2009	CHICK FIL A	240.00	

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09/11/2009	SCIENCE TEACHERS ASSOCIATION	110.00	
09/11/2009	ROBERT POWELL	350.00	
09/11/2009	BO'S PLACE	149.00	
09/11/2009	COMFORT INN SAN MARCOS	261.60	
09/11/2009	FORT BEND BATTERY	409.80	
09/11/2009	ALDINE ISD CROSS COUNTRY	160.00	
09/11/2009	ALDINE ISD CROSS COUNTRY	40.00	
09/11/2009	DEBORAH DOCKUM	100.00	
09/11/2009	SANDE B USA DBA KIDCO	600.00	10/07/2009
09/11/2009	SUSAN BOMAR	100.00	
09/11/2009	HUMBLE ISD ATHLETIC DEPT	160.00	
09/11/2009	JUD ANDERSON	100.00	
09/11/2009	ANGELA JOHNSON	300.00	
09/11/2009	ANGELA JOHNSON	100.00	
09/11/2009	HASTA LA PASTA	205.00	
09/11/2009	CREST CONFERENCE	65.00	
09/11/2009	A S C D TEXAS DIVISION	249.00	
09/11/2009	CUSTOM MADE DESIGNS	966.00	
09/11/2009	DEWBERRY FARM	720.00	
09/11/2009	MARISOL ALARCON	1,425.00	
09/11/2009	SYFR CORPORATION	630.00	
09/11/2009	MAKE MUSIC	8,774.95	
09/11/2009	HOUSTON COMMUNITY COLLEGE	600.00	
09/11/2009	LARRY J FORD	500.00	
09/11/2009	PASF OF TEXAS	88.00	
09/11/2009	CEDAR PARK HIGH SCHOOL	100.00	
09/11/2009	AMC THEATRES	100.00	
09/11/2009	WILLIAM E HEITKAMP, TRUSTEE	217.50	
09/11/2009	TEXAS COMMISSION ON LAW ENFORCEMENT	150.00	
09/11/2009	ISTATION	217,000.00	
09/11/2009	DORIAN BUSINESS SYSTEMS	7,200.00	
09/11/2009	CHICK FIL A	100.00	
09/11/2009	WILLIAM E HEITKAMP TRUSTEE	475.38	
09/11/2009	DISCOVERY EDUCATION	10,972.50	
09/11/2009	A+ COMPUTER SCIENCE	280.00	
09/11/2009	TEXAS STATE BOARD	12.00	
09/11/2009	MARIA VAZQUEZ	950.00	
09/11/2009	SCHOOLDUDE.COM	24,520.90	
09/11/2009	U S DEPARTMENT OF EDUCATION	111.80	
09/11/2009	CY FAIR ISD ATHLETICS	80.00	
09/11/2009	AMBER IIAMS	24.75	
09/11/2009	ROOTS OF LEARNING	475.00	
09/11/2009	AQUARIUM ENVIRONMENTS	181.49	
09/11/2009	WILLIAM E HEITKAMP TRUSTEE	159.23	
09/11/2009	T G	124.64	
09/11/2009	INFOTEC OF TEXAS INC	415.00	
09/11/2009	BRENNAN'S PRIDE ENTERPRISE	70.00	
09/11/2009	INTERNAL REVENUE SERVICE	461.00	
09/11/2009	COMFORT SUITES	422.65	

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09/11/2009	TEXAS GUARANTEED STUDENT LOAN COF	127.71	
09/11/2009	ROCKET CITY FUN STATION	1,013.90	
09/11/2009	EDWARD MCFARLAND	650.00	
09/11/2009	AUTOMATED COLLECTIONS SERVICE INC	123.02	
09/11/2009	UNITED STUDENT AID FUNDS INC	123.85	
09/11/2009	WILLIAM E HEITKAMP	262.50	
09/11/2009	STUDENT TELEVISION NETWORK	50.00	
09/11/2009	KIDS R KIDS #34	475.00	
09/11/2009	CICI'S PIZZA	97.86	
09/11/2009	DISTINGUISHED CONCERTS	20,000.00	
09/11/2009	WILLIAM E. HEITKAMP, TRUSTEE	161.54	
09/11/2009	MCNEESE STATE UNIVERSITY	750.00	
09/11/2009	INTERNAL REVENUE SERVICE	100.00	
09/11/2009	NATIONAL PAYMENT CENTER	108.90	
09/11/2009	PRIMROSE	475.00	
09/11/2009	AYRES HOTEL & SUITES	192.36	
09/11/2009	AYRES HOTEL & SUITES	288.54	
09/11/2009	CASES AND MORE	199.96	
09/11/2009	SAN JACINTO BATTLEGROUND/BATTLESH	212.00	
09/17/2009	BARCELONA SPORTING GOODS INC	1,849.85	
09/17/2009	BOSWORTH PAPERS INC	173.33	
09/17/2009	REGION IV EDUCAT SVC CENTER	5,175.00	
09/17/2009	FOLLETT LIBRARY RESOURCES	878.75	
09/17/2009	COACH AMERICA	4,913.42	
09/17/2009	CDW GOVERNMENT INC	1,856.79	
09/17/2009	HUNTON DISTRIBUTION GROUP	485.85	
09/17/2009	PITTSBURGH PAINT-DIVISION OF PPG	4,323.08	
09/17/2009	IKON OFFICE SOLUTIONS	34,985.72	
09/17/2009	DWE PTA	49.00	
09/17/2009	HEATHER SANDERS	40.31	
09/17/2009	JAMIE MATHEWS	17.99	
09/17/2009	PATRICIA PENNINGTON	100.00	
09/17/2009	SHARRON RUDNIK	100.00	
09/17/2009	SHERI WONG	18.96	
09/17/2009	TERI GRAY	45.00	
09/17/2009	CALLOWAY HOUSE INC	305.75	
09/17/2009	CIMARRON M U D	193.46	
09/17/2009	CURRICULUM ASSOCIATES INC	769.34	
09/17/2009	DELTA EDUCATION LLC	22,372.43	
09/17/2009	DICK BLICK	162.30	
09/17/2009	FREY SCIENTIFIC	8,775.01	
09/17/2009	GEDUS CO	542.70	
09/17/2009	HERTZ EQUIPMT RENTAL	684.00	
09/17/2009	HIGHSMITH	634.19	
09/17/2009	HM RECEIVABLES CO LLC	10,682.66	
09/17/2009	INSTRUCTIONAL MATERIALS SERVICE	1,284.00	
09/17/2009	BARBARA JINKINS	298.42	
09/17/2009	JOHNSON SUPPLY	1,308.30	
09/17/2009	JOHNSTONE SUPPLY	2,279.67	

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09/17/2009	KATY BUDGET BOOKS	393.29	
09/17/2009	LAKESHORE LEARNING MATERIALS	309.64	
09/17/2009	LIBRARY VIDEO COMPANY	194.74	
09/17/2009	JUDY MCGRATH	52.80	
09/17/2009	MEMORIAL MUD	3,210.23	
09/17/2009	NASCO	77.78	
09/17/2009	NASSP/NASC	4,879.50	
09/17/2009	PAD EXCHANGE OF TEXAS	244.50	
09/17/2009	PITNEY BOWES	72.00	
09/17/2009	SAX ARTS & CRAFTS	1,928.15	
09/17/2009	SCHOLASTIC MAGAZINES	1,425.94	
09/17/2009	SCHOOL HEALTH CORP	2,201.50	
09/17/2009	SCHOOL SPECIALTY INC	5,088.10	
09/17/2009	SOUTHWEST BOOK COMPANY	1,974.92	
09/17/2009	SOUTHWEST HOUSTON TIRE SALES	342.88	
09/17/2009	REXEL SUMMERS	14,852.69	
09/17/2009	KATY TIMES	529.00	
09/17/2009	KATY TIMES-SUBSCRIPTIONS	520.10	
09/17/2009	WALMART COMMUNITY BRC	1,279.84	
09/17/2009	WEEKLY READER	1,158.69	
09/17/2009	WEST MEMORIAL MUD	1,195.60	
09/17/2009	GRAINGER INC	3,541.68	
09/17/2009	ROB CONREY	487.82	
09/17/2009	KATHY MILLS	480.85	
09/17/2009	ALL AMERICAN SPORTS CORP	121.13	
09/17/2009	SPORTIME	4,927.27	
09/17/2009	JOYCE WAGGONER	56.65	
09/17/2009	FOUNTAIN BUILDERS HARDWARE	2,080.00	
09/17/2009	EILEEN KRESS	210.14	
09/17/2009	J R INC	1,411.08	
09/17/2009	OVERHEAD DOOR COMPANY OF HOUSTOI	467.65	
09/17/2009	BRENDA OWEN	26.40	
09/17/2009	NOTTINGHAM COUNTRY MUD	932.40	
09/17/2009	MARILYN L JONES	838.82	
09/17/2009	DEBRA SWEENEY	91.40	
09/17/2009	TEXAS LAUNDRY SERVICE	642.74	
09/17/2009	SCOTT DUNLAP	908.43	
09/17/2009	LAURA MARIA ANDRADE SILVA	547.43	
09/17/2009	THE LEGAL DIGEST	3,290.00	
09/17/2009	LESLIE E LANGFORD	50.00	
09/17/2009	KAREN BAKER	53.95	
09/17/2009	CULTURAL ASSISTANCE PRODUCTS	867.25	
09/17/2009	GULF COAST SPECIALTIES	266.00	
09/17/2009	GINGER SLIVENSKY	80.00	
09/17/2009	GRAYBAR	592.80	
09/17/2009	ACE MART RESTAURANT SUPPLY CO INC	3,618.90	
09/17/2009	LINDSEY ELECTRIC LP	1,210.00	
09/17/2009	ENTERPRISE RENT A CAR	790.00	
09/17/2009	AOC/ACETYLENE OXYGEN COMPANY	714.76	

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Date	Payee	Amount	Void Date
09/17/2009	BROOKSIDE EQUIPMENT SALES	590.27	
09/17/2009	CONGRESSIONAL QUARTERLY INC	15.31	
09/17/2009	SOUTHWEST TEXAS EQUIPMT DISTRIBUTI	251.20	
09/17/2009	LYNDA MARKS	189.56	
09/17/2009	BARBARA NORRIS	29.32	
09/17/2009	TROXELL COMMUNICATIONS INC	693.00	
09/17/2009	MEREDITH GUNN	200.84	
09/17/2009	DATA PROJECTIONS INC	18,645.94	
09/17/2009	JEANNINE ELLABY	700.00	
09/17/2009	MAGNETO POWER LLC	1,489.34	
09/17/2009	ETA/CUISENAIRE	18,910.25	
09/17/2009	AMSTERDAM PRINTING & LITHO CORP	116.60	
09/17/2009	AMSTERDAM PRINTING LITHO	421.86	
09/17/2009	GAMETIME	40,051.63	
09/17/2009	CARRIER SOUTH TEXAS	1,890.00	
09/17/2009	PIONEER DRAMA SERVICE INC	216.00	
09/17/2009	SAM THEIS	416.14	
09/17/2009	SNIDER TIRE INC	1,219.32	
09/17/2009	PCI EDUCATIONAL PUBLISHING	379.07	
09/17/2009	SPORTS FACILITIES CO	13,000.00	
09/17/2009	ALENE LINDLEY	190.80	
09/17/2009	HIGH FIVE SPORTSWEAR	3,554.20	
09/17/2009	PBK INC	33,871.17	
09/17/2009	CLR INC	6,290.24	
09/17/2009	UNITED REFRIGERATION INC	3,491.36	
09/17/2009	3D COMMUNICATIONS CORPORATION	18.00	
09/17/2009	BUCKEYE CLEANING CENTER	35,671.10	
09/17/2009	MALYNN RODRIGUEZ	145.94	
09/17/2009	TURTLE & HUGHES INC	1,746.79	
09/17/2009	D & H DISTRIBUTING COMPANY	1,282.00	
09/17/2009	H C GRIMET	113.30	
09/17/2009	PAULA DONNELLA	110.55	
09/17/2009	APPLE GLASS COMPANY	341.15	
09/17/2009	BRAMMERS ATHLETIC WAREHOUSE	1,527.25	
09/17/2009	CAMPUS IMPRESSIONS	11,760.50	
09/17/2009	IPROMOTEU	1,240.95	
09/17/2009	ROBERT RAKESTRAW	120.00	
09/17/2009	DEAN FUCHS	173.50	
09/17/2009	IKON OFFICE SOLUTIONS	61.00	
09/17/2009	TEACHERS' CURRICULUM INSTITUTE	243.00	
09/17/2009	LOWE'S	546.28	
09/17/2009	TEXAS ACCESS CONTROLS	2,156.82	
09/17/2009	CAPSTONE PRESS INC	3,845.36	
09/17/2009	STEVE PUSTEJOVSKY	172.01	
09/17/2009	MARY ANNE DEFORKE	325.62	
09/17/2009	ABILITATIONS	616.91	
09/17/2009	SCHOLASTIC INC	221.83	
09/17/2009	JILL GRAHAM	50.00	
09/17/2009	THIRD COAST PRODUCE	42,552.78	

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Date	Payee	Amount	Void Date
09/17/2009	MICHAEL E RIGGS	100.00	
09/17/2009	VALLEY LITHO SUPPLY	82.58	
09/17/2009	DEBBIE WAGNER	96.31	
09/17/2009	SCHOLASTIC BOOK FAIRS INC	2,999.18	
09/17/2009	B & H PHOTO	826.30	
09/17/2009	HOME DEPOT CREDIT SERVICES	18,659.28	
09/17/2009	ABER FENCE & SUPPLY CO	570.31	
09/17/2009	DEBBIE BARKER	299.30	
09/17/2009	ROACH KUBOTA & EQUIPMENT INC	1,426.25	
09/17/2009	JULIE M SLEEPER	75.82	
09/17/2009	KATHY HENRY	1,713.88	
09/17/2009	CINTAS CORPORATION 082	2,767.79	
09/17/2009	ALICE CARDNER	133.07	
09/17/2009	KELLY RICKS	76.07	
09/17/2009	SPORT SUPPLY GROUP INC	1,807.99	
09/17/2009	DAKTRONICS, INC.	74,110.00	
09/17/2009	IRENE M. CONLAN	1,560.00	
09/17/2009	SUSAN RICE	49.50	
09/17/2009	FISK ELECTRIC COMPANY	66,479.36	
09/17/2009	JAN FORD	233.38	
09/17/2009	ANNA WEBB STOREY	269.12	
09/17/2009	JUDY GRAY	90.12	
09/17/2009	ALS FORMAL WEAR	359.70	
09/17/2009	PAULA TAYLOR	181.50	
09/17/2009	SOUTHERN FLORAL COMPANY	1,047.52	
09/17/2009	CELESTE M CONLON	12.65	
09/17/2009	BENCHMARK EDUCATION COMPANY	4,686.00	
09/17/2009	ANITA HORTON	303.60	
09/17/2009	MEADOWBROOK FARMS GOLF CLUB	235.01	
09/17/2009	JOHN WESLEY WILLIAMS	494.84	
09/17/2009	DIANNE HODGE	58.30	
09/17/2009	SHARON SEFCIK MALAZZO	78.09	
09/17/2009	MARSHA F DUFNER	720.29	
09/17/2009	JACKIE KEITHAN	97.65	
09/17/2009	RHONDA WARD	91.85	
09/17/2009	CROWN TROPHY	75.00	
09/17/2009	CHRISTINE SALENGA	210.90	
09/17/2009	SCOTT L SVENDSEN	85.00	
09/17/2009	BUD GRIFFIN CUSTOMER SUPPORT INC	550.00	
09/17/2009	BOB BRYANT	38.00	
09/17/2009	JENNIFER MAGEE	34.10	
09/17/2009	MAGAZINE SUBSCRIPTIONS PTP	789.17	
09/17/2009	RONALD D GALL	230.45	
09/17/2009	DIFFERENT ROADS TO LEARNING	1,939.03	
09/17/2009	DESTINATION IMAGINATION INC	30.00	
09/17/2009	KEIKO DAVIDSON	268.65	
09/17/2009	JUDITH ROUNDS	141.00	
09/17/2009	SPARKLETTS AND SIERRA SPRINGS	144.16	
09/17/2009	KATHY MATHIS	53.95	

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Date	Payee	Amount	Void Date
09/17/2009	KAREN LADNER	57.74	
09/17/2009	4IMPRINT	1,261.48	
09/17/2009	ACADEMIC SUPERSTORE	135.00	
09/17/2009	WEST HARRIS CTY REGIONAL WTR AUTH	4,553.44	
09/17/2009	FERGUSON ENTERPRISES, INC	817.84	
09/17/2009	2000 DRYCLEAN	460.23	
09/17/2009	UNION BANK OF CALIFORNIA	5,221.98	
09/17/2009	UNITED RENTALS INC	8,253.90	
09/17/2009	GILBANE BUILDING COMPANY	1,003,192.52	
09/17/2009	JASON RYAN FITZPATRICK	80.00	
09/17/2009	GLORIA SHELLEY	80.89	
09/17/2009	KATY GOERLICH	16.08	
09/17/2009	MARY E WILLIAMS	22.00	
09/17/2009	RALPH E HICKS	400.00	
09/17/2009	ACR SUPPLY INC	2,296.63	
09/17/2009	LORI A BRUNNER	458.82	
09/17/2009	RONALD MOSHER	99.92	
09/17/2009	ACOM SOLUTIONS	9.13	
09/17/2009	PATRICE PRESTON	31.56	
09/17/2009	CHORAL PLACE	75.18	
09/17/2009	SHARRI CARTER	38.50	
09/17/2009	MAYDE CREEK MUD	5,800.80	
09/17/2009	WESTON MUD	12,246.76	
09/17/2009	HEAT TRANSFER SOLUTIONS, INC	120.56	
09/17/2009	MYRNA RYCHLIK	83.88	
09/17/2009	DARLENE RANKIN	53.90	
09/17/2009	ANNETTE TAFALLO	170.50	
09/17/2009	OFFICEMAX CONTRACT INC.	1,663.64	
09/17/2009	HERITAGE FOOD SERVICE EQUIP INC	76.90	
09/17/2009	ELLIOTT ELECTRIC SUPPLY	3,488.16	
09/17/2009	LONE STAR LEARNING	123.19	
09/17/2009	NEXTEL COMMUNICATIONS	518.00	
09/17/2009	DONALD RAY LAURENCE, SR	738.20	
09/17/2009	EMBROIDME	623.60	
09/17/2009	SCHOLASTIC LIBRARY PUBLISHING	2,550.80	
09/17/2009	DONALD J NOWAK	78.65	
09/17/2009	KELLY RICKS	260.81	
09/17/2009	BECKY BRACEWELL-TUCKER	100.49	
09/17/2009	KELLY KRAL-MCDANIEL	105.67	
09/17/2009	MINDBUILDERS TEACHER & CHRISTIAN	21.34	
09/17/2009	PROMO PROS	570.67	
09/17/2009	AUTISM CONSULTATION AND EDUCATION	1,055.32	
09/17/2009	BARBARA DUFFY WOOD	13.20	
09/17/2009	EWING IRRIGATION	1,595.80	
09/17/2009	DEBBIE SZULUK	185.90	
09/17/2009	RABA KISTNER CONSULTANTS INC	363.25	
09/17/2009	MOVIE LICENSING USA	400.00	
09/17/2009	MARY K MATZA	56.55	
09/17/2009	BOBBY GONZALES	488.99	

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Date	Payee	Amount	Void Date
09/17/2009	HAYDEE GRACIELA BENITO DE LOMBARD	307.94	
09/17/2009	SEXAUER	250.02	
09/17/2009	JOHN TRAVIS HOLLINGSWORTH	518.43	
09/17/2009	HARDWARE SUPPLY LLC	4,263.42	
09/17/2009	HUNTON TRANE SERVICES	14,743.09	
09/17/2009	SOUTHLAND TECHNOLOGY INC	500.00	
09/17/2009	SUNBURST VISUAL MEDIA	390.88	
09/17/2009	PREETI BURNS	15.96	
09/17/2009	LC FLORAL DESIGNS	500.00	
09/17/2009	ALLIANCE WIRELESS TECHNOLOGIES INC	75.00	
09/17/2009	THE BAGEL CAFE'	155.94	
09/17/2009	FORT BEND MUD #34	437.36	
09/17/2009	RBC CAPITAL MARKETS	50,010.96	
09/17/2009	SHEILA M PICKETT	46.10	
09/17/2009	CHERYL RANKIN	81.58	
09/17/2009	JOE GRAHAM	48.81	
09/17/2009	STEPHANIE JATERKA	893.11	
09/17/2009	JANET DAMMANN	441.31	
09/17/2009	FORT BEND CO	628.10	
09/17/2009	MELISSA MOLINA ANNIS	155.38	
09/17/2009	TRUDONNA M PEACOCK	33.00	
09/17/2009	MARTHA MCCORMICK	147.40	
09/17/2009	SEAN POLLARD	62.15	
09/17/2009	KAREN MULLER	167.74	
09/17/2009	DANIEL M PHILLIPS	17.05	
09/17/2009	CASSANDRA MEIER	616.00	
09/17/2009	THE BOOKSOURCE	9,087.75	
09/17/2009	PAULINE SAYERS	1,749.84	
09/17/2009	LORI NEWLAND	222.75	
09/17/2009	CHARLES AMERSON	415.70	
09/17/2009	MINDY DICKERSON	63.48	
09/17/2009	FORT BEND HERALD AND TEXAS COASTEI	678.60	
09/17/2009	THE ECONOMIST SUBSCRIPTION CENTER	77.00	
09/17/2009	WHALEY FOODSERVICE REPAIRS	11,686.91	
09/17/2009	SEVERN TRENT ENVIRONMENTAL SERVIC	5,541.96	
09/17/2009	WEISINGER WATER WELL INC	58.80	
09/17/2009	KIM LAWSON	36.71	
09/17/2009	NORTH FORT BEND WATER AUTHORITY	4,039.80	
09/17/2009	SPRINT WASTE SERVICES L P	28,039.91	
09/17/2009	KERRI FINNESAND	330.31	
09/17/2009	KERRI FINNESAND	191.95	
09/17/2009	JIM BLACKWELL	195.80	
09/17/2009	RACHEL TEPFER	162.33	
09/17/2009	REGINA M STEPHENSON	211.10	
09/17/2009	HELLAS CONSTRUCTION INC	645,525.00	
09/17/2009	TYLER MILLS	487.70	
09/17/2009	SARAH KELLEY	80.00	
09/17/2009	CARRIER CORPORATION	4,550.00	
09/17/2009	MARK GRISDALE	270.60	

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Date	Payee	Amount	Void Date
09/17/2009	GOLF USA OF KATY	414.00	
09/17/2009	WALKER ENGINEERING, INC.	72,286.13	
09/17/2009	A & F ELEVATOR CO, INC	6,465.00	
09/17/2009	LINNEA C GRIFFITH	185.29	
09/17/2009	PAXTON G MONROE	172.20	
09/17/2009	NATIONAL GEOGRAPHIC SCHOOL PUBLISI	2,380.69	
09/17/2009	SHANNON HACKE	505.86	
09/17/2009	AIRGAS REFRIGERANTS, INC.	1,780.00	
09/17/2009	LEARNING WHEELS	1,877.07	
09/17/2009	WEST HARRIS COUNTY MUD NO 17	85.30	
09/17/2009	NANCY HURST	36.30	
09/17/2009	BRENDA BRASIER	36.30	
09/17/2009	COCA COLA ENTERPRISES INC	14,859.97	
09/17/2009	ANGELA GASSER	288.69	
09/17/2009	RAQUEL BELL	141.16	
09/17/2009	ANN J. COTTON	63.80	
09/17/2009	SUPERCO SPECIALTY PRODUCTS	198.90	
09/17/2009	GREGORY RIEDE	200.00	
09/17/2009	ALTON FRAILEY	279.50	
09/17/2009	BECKY BURNS	156.90	
09/17/2009	APRIL MAZZOLA	70.70	
09/17/2009	EXQUISITE FLOORS AND RUGS INC	276.00	
09/17/2009	JOHN C BREMER	172.70	
09/17/2009	CARLOS VILLAFONE	100.00	
09/17/2009	COLLEGE BOARD	1,657.23	
09/17/2009	DIANNA M CARY	437.52	
09/17/2009	RAIN PONCHOS PLUS LLC	345.99	
09/17/2009	EBS HEALTHCARE	11,247.00	
09/17/2009	GENA D DAVIS	204.47	
09/17/2009	BRENNAN'S PRIDE ENTERPRISE	70.00	
09/17/2009	PATRICIA MILLER	140.00	
09/17/2009	VALERIE A ANDERSON	22.00	
09/17/2009	GDI TX INFORMATION	2.94	
09/17/2009	MATTHEW BENDER	78.71	
09/17/2009	DATAVOX INC	181,863.23	
09/17/2009	MELISSA K SMITH	305.00	
09/17/2009	KRISTIN HARPER	37.70	
09/17/2009	SUSAN A EDELMAN	131.77	
09/17/2009	CAZILDA STEELE	273.07	
09/17/2009	SCOTT DONAHUE	131.45	
09/17/2009	ANNA O'KEEFE	22.16	
09/17/2009	RYAN P SMITH	45.00	
09/17/2009	DUNBAR ARMORED INC.	1,833.96	
09/17/2009	MARK GRISDALE	160.21	
09/17/2009	CODY W HAUG	242.30	
09/17/2009	REBECCA MACKAY	397.74	
09/17/2009	ERIC BRUBAKER	271.40	
09/17/2009	SHALOM M. PATCH	44.00	
09/17/2009	MICHELLE ROLLINS	173.83	

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Date	Payee	Amount	Void Date
09/17/2009	KAREN COUNTS	95.70	
09/17/2009	TREVOR FORD	197.87	
09/17/2009	LINDA CALVI	113.61	
09/17/2009	NORTHERN PARTS & SERVICE	3,704.37	
09/17/2009	TANYA J. HAYNES	120.00	
09/17/2009	BENJAMIN W. GAMMACK	70.00	
09/17/2009	DAVID C CRUZ	106.70	
09/17/2009	DAVID J HIGGS	95.70	
09/17/2009	JULI NOELDNER	142.77	
09/17/2009	THOMPSON & HORTON LLP	69,707.18	
09/17/2009	MARIA D. FLORES	78.77	
09/17/2009	CITY ELECTRIC SUPPLY	2,864.50	
09/17/2009	KATY CHILD PSYCHOLOGY ASSOC., PLLC	3,226.69	
09/17/2009	VICTORY BRIEFS INSTITUTE	125.00	
09/17/2009	JAMI L OUELLETTE	44.53	
09/17/2009	SEAN LINDSEY	62.70	
09/17/2009	HILLYARD-HOUSTON	116.90	
09/17/2009	TEAL CONSTRUCTION COMPANY	418,328.89	
09/17/2009	KENT BLACK	100.00	
09/17/2009	JOSLIN DISPLAY INC	306.75	
09/17/2009	ANN E SMITH	233.04	
09/17/2009	DEBORAH M DECKER	455.69	
09/17/2009	DJ ORTHOPEDICS, LLC	3,082.00	
09/17/2009	IMELDA MEDRANO	806.45	
09/17/2009	THE LARGE ART COMPANY	2,749.00	
09/17/2009	TEXAN FLOOR SERVICE	693.60	
09/17/2009	MADELYN MCKAY	29.51	
09/17/2009	MARINA A DANTE	553.07	
09/17/2009	JEFFREY STOCKS	295.90	
09/17/2009	THOMAS E. ACTON	40.00	
09/17/2009	KYLIE RAVENBERG	20.00	
09/17/2009	MIRANDA MOORE	30.00	
09/17/2009	LAUREN N STEVENS	60.00	
09/17/2009	RONALD PLEMONS	150.00	
09/17/2009	DAVID SWITZER	130.00	
09/17/2009	JULIE A EASTY	50.00	
09/17/2009	MICHELLE L MCMANNERS	52.50	
09/17/2009	SUNBELT RENTALS	117.82	
09/17/2009	DANA SEALY	32.59	
09/17/2009	CLIFF ODENWALD	280.40	
09/17/2009	RYAN VRANA	57.75	
09/17/2009	JAIME MORALES	73.70	
09/17/2009	JOLYNN PITRE	35.00	
09/17/2009	KITTRELL ANTALAN	123.75	
09/17/2009	JOHN SANDERS	532.93	
09/18/2009	ALLEY THEATRE	1,045.00	
09/18/2009	ALLEY THEATRE	1,400.00	
09/18/2009	A S C D	39.00	
09/18/2009	A S C D	219.00	

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Date	Payee	Amount	Void Date
09/18/2009	A S C D	89.00	
09/18/2009	A S C D	89.00	
09/18/2009	CITY OF HOUSTON	548.35	
09/18/2009	CLEAR LAKE HIGH SCHOOL	80.00	
09/18/2009	GARY JOSEPH	2,025.00	
09/18/2009	KATY INSURANCE	71.00	
09/18/2009	KATY INSURANCE	71.00	
09/18/2009	KATY TROPHIES & AWARDS	360.00	
09/18/2009	SAMUEL FRENCH INC	836.68	
09/18/2009	SCHOLASTIC MAGAZINES	244.20	
09/18/2009	T E P S A	667.00	
09/18/2009	T E P S A	618.00	
09/18/2009	T E P S A	976.00	
09/18/2009	T E P S A	309.00	
09/18/2009	T E P S A	1,074.00	
09/18/2009	TEXAS ACADEMIC PENTATHLON	2,700.00	
09/18/2009	TASSP TEXAS ASSOCIATION	740.00	
09/18/2009	TASSP TEXAS ASSOCIATION	185.00	
09/18/2009	THEATRE UNDER THE STARS	936.00	
09/18/2009	KATY TIMES-SUBSCRIPTIONS	17.00	
09/18/2009	TRAMMELL COMPANY	131.00	
09/18/2009	U S POSTMASTER	88.00	
09/18/2009	U S POSTMASTER	176.00	
09/18/2009	U S POSTMASTER	272.00	
09/18/2009	U S POSTMASTER	308.00	
09/18/2009	UNIVERSITY OF TEXAS AT AUSTIN	497.50	
09/18/2009	READA DOAK	412.50	
09/18/2009	WALLER COUNTY APPRAISAL DISTRICT	39,461.25	
09/18/2009	WALMART COMMUNITY BRC	1,000.00	
09/18/2009	GOLDEN EYE GALLERY	1,877.80	
09/18/2009	G C A S E PROJECT MANAGER	50.00	
09/18/2009	T A S B	6,221.33	
09/18/2009	EDUCATION WEEK	39.00	
09/18/2009	MEMORIAL HIGH SCHOOL	622.50	
09/18/2009	HOUSTON ZOO, INC.	605.00	
09/18/2009	TEXAS OIL RANCH	1,120.00	
09/18/2009	ACADEMY CORP.	399.99	
09/18/2009	VERNIER SOFTWARE	1,449.42	
09/18/2009	AOC/ACETYLENE OXYGEN COMPANY	2,749.00	
09/18/2009	OMNI CORPUS CHRISTI HOTEL	1,111.80	
09/18/2009	SCRIPPS NATIONAL SPELLING BEE	213.00	
09/18/2009	DJ'S UNLIMITED	400.00	
09/18/2009	CUSTODIAL MANAGMENT ASSOCIATION	700.00	
09/18/2009	MISSY EXPRESS TRAVEL	302.70	
09/18/2009	MISSY EXPRESS TRAVEL	302.70	
09/18/2009	MISSY EXPRESS TRAVEL	825.40	
09/18/2009	MISSY EXPRESS TRAVEL	819.10	
09/18/2009	COMCAST	134.85	
09/18/2009	ETA/CUISENAIRE	1,032.80	

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Date	Payee	Amount	Void Date
09/18/2009	TEXAS FRENCH SYMPOSIUM	50.00	
09/18/2009	OMNI MANDALAY HOTEL	487.23	
09/18/2009	ALIEF ELSIK HIGH SCHOOL	767.00	
09/18/2009	THE COLLEGE BOARD AP	910.00	
09/18/2009	NATIONAL GEOGRAPHIC BEE	70.00	
09/18/2009	TEXAS COUNSELING ASSOCIATION	240.00	
09/18/2009	N C T M	78.00	
09/18/2009	DISCOVER WRITING CO	1,750.00	
09/18/2009	SAM HOUSTON STATE UNIVERSITY	100.00	
09/18/2009	CAMPUS IMPRESSIONS	145.00	
09/18/2009	STAFF DEVELOPMENT RESOURCES	597.00	
09/18/2009	KATY FLOWER MARKET	55.00	
09/18/2009	LINDA SHEPARD	1,190.00	
09/18/2009	PITNEY BOWES	4,500.00	
09/18/2009	LABATT FOOD SERVICE	283,280.82	
09/18/2009	TEXAS ASSOCIATION OF SUBURBAN/	445.00	
09/18/2009	CYPRESS FALLS HIGH SCHOOL	170.00	
09/18/2009	T A S M	265.00	
09/18/2009	CREATIVE MATHEMATICS	756.00	
09/18/2009	AM ASSOC OF TEACHERS OF FRENCH	60.00	
09/18/2009	PAPA JOHNS PIZZA	2,470.00	
09/18/2009	DOUBLE TREE HOTEL	376.55	
09/18/2009	ALS FORMAL WEAR	6,712.44	
09/18/2009	TEXAS AGRILIFE EXTENSION SERVICE	210.00	
09/18/2009	TEAM GO FIGURE	7,215.00	
09/18/2009	ELKINS ACTIVITY	535.00	
09/18/2009	BOOSTERS INC	414.04	
09/18/2009	T A S B O	250.00	
09/18/2009	TEXAS A&M UNIVERSITY	25.00	
09/18/2009	WESTSIDE HIGH SCHOOL	710.00	
09/18/2009	BOBBY GUESS JR	90.00	
09/18/2009	HOLIDAY INN SELECT AIRPORT	564.84	
09/18/2009	USAA	350.00	
09/18/2009	OMNI HOUSTON HOTEL WESTSIDE	10,000.00	
09/18/2009	AMERICAN LEGACY PUBLISHING	938.96	
09/18/2009	T A S B INC	2,400.00	
09/18/2009	HOUSTON CHAPTER	245.00	
09/18/2009	WORKERS ASSISTANCE PROGRAM, INC.	418.00	
09/18/2009	WORKERS ASSISTANCE PROGRAM, INC.	1,585.42	
09/18/2009	ARCH WIRELESS	49.04	
09/18/2009	INTERACTIVE THEATER	560.00	
09/18/2009	HOUSTON TEXANS ATTN JONATHAN FROE	825.00	
09/18/2009	CYNTHIA GUERRA	168.00	
09/18/2009	CONSOLIDATED COMMUNICATIONS, INC.	1,096.10	
09/18/2009	CAST 2005 REGISTRATION	330.00	
09/18/2009	HILTON AUSTIN AIRPORT	564.62	
09/18/2009	HILTON AUSTIN AIRPORT	92.65	
09/18/2009	HILTON AUSTIN AIRPORT	185.30	
09/18/2009	INTERNAL REVENUE SERVICE ACS	150.00	

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Date	Payee	Amount	Void Date
09/18/2009	AMERICAN BABY MAGAZINE	9.97	
09/18/2009	EMBROIDME	798.50	
09/18/2009	CONSOLIDATED COMMUNICATIONS	105.31	
09/18/2009	CONSOLIDATED COMMUNICATIONS	409.50	
09/18/2009	INTERNAL REVENUE SERVICE	458.24	
09/18/2009	GIANT IMPACT	657.00	
09/18/2009	AT&T	6.00	
09/18/2009	DIRECTV	6.00	
09/18/2009	THE BAGEL CAFE'	256.00	
09/18/2009	PHONOSCOPE ENTERPRISES GROUP, LLC	4,900.00	
09/18/2009	ALEX COCHRANE	350.00	
09/18/2009	PETE'S MOBILE DJ SERVICE	1,000.00	
09/18/2009	BRAINPOP BILLING AND PROCESSING	835.00	
09/18/2009	INTERNAL REVENUE SERVICE	208.00	
09/18/2009	THE BOOKSOURCE	606.00	
09/18/2009	COLLEGE BOARD SWRO	350.00	
09/18/2009	GREATER HOUSTON FOOTBALL COACHES	150.00	
09/18/2009	BILL FOGLE COLLISION CENTER	919.73	
09/18/2009	T G	111.31	
09/18/2009	T G	283.20	
09/18/2009	FREDERICK EVANS	192.50	
09/18/2009	WILLIAM E HEITKAMP TRUSTEE	1,012.50	
09/18/2009	4 N 6 FANATICS	150.00	
09/18/2009	T A C S A P	675.00	
09/18/2009	T G	245.84	
09/18/2009	T G	289.52	
09/18/2009	WILLIAM E HEITKAMP, TRUSTEE	243.50	
09/18/2009	U S DEPARTMENT OF EDUCATION	279.78	
09/18/2009	ANDREW GERTNER	529.38	
09/18/2009	COCA COLA ENTERPRISES INC	79.00	
09/18/2009	DAVID G PEAKE, TRUSTEE	895.00	
09/18/2009	INTERNAL REVENUE SERVICE	150.00	
09/18/2009	WILLIAM E HEITKAMP, TRUSTEE	1,145.40	
09/18/2009	ZIAD HASHEM NAJJAR	106.00	
09/18/2009	T G	116.85	
09/18/2009	ENCOMPASS EVENT PLANNERS	225.00	
09/18/2009	WILLIAM E HEITKAMP, TRUSTEE	130.00	
09/18/2009	DAVID G PEAKE TRUSTEE	250.00	
09/18/2009	WILLIAM E HEITKAMP TRUSTEE	337.50	
09/18/2009	HOUSTON PUPPETRY GUILD	60.00	
09/18/2009	DRURY PLAZA RIVERWALK	1,091.52	
09/18/2009	BRENNAN'S PRIDE ENTERPRISE	35.00	
09/18/2009	EMBASSY SUITES	552.63	10/14/2009
09/18/2009	DAWN D FOBBS	65.00	
09/18/2009	GENERAL REVENUE CORPORATION	241.09	
09/18/2009	DAVID G. PEAK, TRUSTEE	901.89	
09/18/2009	DAVID G. PEAKE	1,541.54	
09/18/2009	EDWARD MCFARLAND	650.00	
09/18/2009	AFFORDABLE BALLOONS	650.00	

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Date	Payee	Amount	Void Date
09/18/2009	WILLIAM E, HEITKAMP TRUSTEE	217.50	
09/18/2009	GENERAL REVENUE CORPORATION	119.13	
09/18/2009	DAVID G PEAK CHAPTER 13 TRUSTEE	500.00	
09/18/2009	FELIPE FORERO	400.00	
09/18/2009	TEXAS GUARANTEED STUDENT LAON	344.01	
09/18/2009	EDUCATIONAL CREDIT MGMT CORP	144.87	
09/18/2009	SPRING CREEK BARBEQUE	318.00	
09/18/2009	WILLIAM E HEITKAMP	262.50	
09/18/2009	TEXAS GUARANTEED STUDENT LOAN	223.27	
09/18/2009	WILLIAM E HEITKAMP	410.00	
09/18/2009	TEXAS GUARANTEED STUDENT LOAN	262.54	
09/18/2009	INTERNAL REVENUE SERVICE	180.00	
09/18/2009	TEXAS GUARANTEED STUDENT LOAN	291.51	
09/18/2009	TEXAS GUARANTEED STUDENT LOAN	250.07	
09/18/2009	WINDHAM PROFESSIONALS INC	289.30	
09/18/2009	DRY CLEAN SUPER CENTER	139.58	
09/18/2009	TG	250.66	
09/18/2009	DAVID G. PEAKE, TRUSTEE	1,505.00	
09/18/2009	LOUISIANA OFF. STUDENT FIN. ASSIST.	241.98	
09/18/2009	TG	107.52	
09/18/2009	GAYLORD PALMS HOTEL&CONVENTION C	549.81	
09/18/2009	HOUSTON BAPTIST UNIVERSITY	200.00	
09/18/2009	HOUSTON BAPTIST UNIVERSITY	100.00	
09/18/2009	TG	102.60	
09/18/2009	WHYTRY, INC	775.09	
09/18/2009	CHAMPION'S CHOICE, INC.	1,777.00	
09/18/2009	INTERNAL REVENUE SERVICE	547.20	
09/18/2009	AUSTIN COLLEGE	300.00	
09/18/2009	JESUS ESTRADA	192.50	
09/18/2009	COMFORT SUITES NORTH	667.01	
09/18/2009	GEORGE BUSH HIGH SCHOOL	300.00	
09/18/2009	UT HEALTH SCIENCE CENTER - HOUSTON	300.00	
09/18/2009	BEST WESTERN EXECUTIVE INN	1,183.27	
09/24/2009	H C D E	45,995.00	
09/24/2009	FOLLETT LIBRARY RESOURCES	8,755.32	
09/24/2009	BROOKSIDE EQUIPMENT SALES	661.67	
09/24/2009	CDW GOVERNMENT INC	5,039.66	
09/24/2009	BELINDA DORISCA	44.99	
09/24/2009	DEBRA RORVIK	90.00	
09/24/2009	GAYE HAEHNEL	49.00	
09/24/2009	MINH LAI	110.00	
09/24/2009	NANCY SCHAAF	110.00	
09/24/2009	RHONDA ANDERSON	70.00	
09/24/2009	SANDY JONES	45.20	
09/24/2009	TRACY LONGORIA	110.00	
09/24/2009	VICKI BRUNO	3.25	
09/24/2009	CHILDCRAFT EDUCATION CORP	502.07	
09/24/2009	CYPRESS FAIRBANKS ISD	17,812.92	
09/24/2009	ENGINEERED AIR BALANCE	24,590.00	

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Date	Payee	Amount	Void Date
09/24/2009	NATIONAL FFA ORGANIZATON	230.50	
09/24/2009	J W PEPPER & SON INC	61.69	
09/24/2009	VWR INTERNATIONAL INC.	233.91	
09/24/2009	SAX ARTS & CRAFTS	41.96	
09/24/2009	SCHOOL SPECIALTY INC	1,215.73	
09/24/2009	SPECTRUM CORPORATION	3,181.44	
09/24/2009	WALMART COMMUNITY BRC	779.34	
09/24/2009	WEST MEMORIAL MUD	1,254.12	
09/24/2009	ROB CONREY	133.40	
09/24/2009	KENNETH KIMMEL	295.00	
09/24/2009	KATHY MILLS	214.57	
09/24/2009	SUPERIOR TROPHIES	3,284.46	
09/24/2009	DENNIS LEMMONS	70.00	
09/24/2009	BARNES & NOBLE BOOKSTOP INC	278.64	
09/24/2009	ROBERT HUBBLE	295.00	
09/24/2009	J R INC	486.92	
09/24/2009	TEACHING STRATEGIES INC	3,161.24	
09/24/2009	CHARLES WOODS	100.81	
09/24/2009	NEWBART PRODUCTS INC	334.02	
09/24/2009	FRANK CAROSELLA	155.00	
09/24/2009	EDUCATIONAL PRODUCTS, INC.	3,734.25	
09/24/2009	TEXAS A & M UNIVERSITY	800.00	
09/24/2009	MUSIC IS ELEMENTARY	2,680.81	
09/24/2009	ENTERPRISE RENT A CAR	2,056.00	
09/24/2009	TROXELL COMMUNICATIONS INC	13,604.00	
09/24/2009	MEREDITH GUNN	32.29	
09/24/2009	KAREN RAYMOND	208.80	
09/24/2009	CUSTOM AWARDS & ENGRAVING	577.25	
09/24/2009	ETA/CUISENAIRE	2,069.90	
09/24/2009	RICK DOYLE	155.00	
09/24/2009	GREG MAXWELL	295.00	
09/24/2009	CARLOS CABANAS JR	60.00	
09/24/2009	SAM THEIS	51.76	
09/24/2009	LOWE'S	149.93	
09/24/2009	MONICA SHILLER	75.00	
09/24/2009	CAPSTONE PRESS INC	13,325.68	
09/24/2009	ABILITATIONS	680.45	
09/24/2009	LIBRARY INTERIORS	1,690.07	
09/24/2009	ABER FENCE & SUPPLY CO	23,939.88	
09/24/2009	MIKE MARTIN	169.34	
09/24/2009	HTS INC	3,564.00	
09/24/2009	CHICK FIL A	936.60	
09/24/2009	SPORT SUPPLY GROUP INC	25.49	
09/24/2009	SUSAN RICE	147.04	
09/24/2009	HEINEMANN-RAINTREE	7,112.77	
09/24/2009	DEBRA A DILLER	945.00	
09/24/2009	JOHN WESLEY WILLIAMS	115.42	
09/24/2009	ADDICKS UTILITY DISTRICT	353.55	
09/24/2009	QC LABORATORIES INC	380.00	

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Date	Payee	Amount	Void Date
09/24/2009	UNION BANK OF CALIFORNIA	76,027.27	
09/24/2009	PATRICK CLAYTON JOHNSON	100.00	
09/24/2009	VLK ARCHITECTS INC	3,968.63	
09/24/2009	OREILLY AUTOMOTIVE INC	283.08	
09/24/2009	CROWD PLEASERS DANCE CAMPS	2,678.00	
09/24/2009	WEST HARRIS CO MUD #7	1,563.82	
09/24/2009	OFFICEMAX CONTRACT INC.	4,888.37	
09/24/2009	CINCO MUD 14	4,014.20	
09/24/2009	MARLA BROWN	21.45	
09/24/2009	KATY'S EARLY CHILDHOOD ENRICHMENT	97.50	
09/24/2009	BOBBY GONZALES	267.12	
09/24/2009	GREG DELUCA	343.73	
09/24/2009	AT&T	3.07	
09/24/2009	AT&T	0.65	
09/24/2009	AT&T	1.25	
09/24/2009	AT&T	1.50	
09/24/2009	UNITEDHEALTH GROUP	51,997.28	
09/24/2009	PHONOSCOPE ENTERPRISES GROUP, LLC	2,774.48	
09/24/2009	MATTHEW PORTER	246.50	
09/24/2009	FORD AUDIO-VIDEO SYSTEMS, INC.	355.00	
09/24/2009	JANET DAMMANN	206.41	
09/24/2009	JOHN JALUFKA	155.00	
09/24/2009	BRYANNA S PORTER	285.00	
09/24/2009	JOAN WILLIAMS	56.65	
09/24/2009	EMILY RABALAIS	47.85	
09/24/2009	PATRICIA KENJURA	52.74	
09/24/2009	DAN CROWL	347.95	
09/24/2009	MARK GRIDALE	33.00	
09/24/2009	NATIONAL GEOGRAPHIC	2,133.16	
09/24/2009	SHANNON HACKE	209.26	
09/24/2009	WEST HARRIS COUNTY MUD NO 17	221.70	
09/24/2009	RHONDA WILLIAMS	300.98	
09/24/2009	LOWELL T. EVERITT	207.01	
09/24/2009	RAQUEL BELL	267.40	
09/24/2009	WILD WEST HONDA	1,025.00	
09/24/2009	VERONICA MONARREZ	150.00	
09/24/2009	THE JORDAN TEAM	3,350.00	
09/24/2009	MICKI A BROWN	200.00	
09/24/2009	PHYLLIS GARRETT	480.00	
09/24/2009	KENNETH REDDING	150.00	
09/24/2009	WARNER PRESTON	75.00	
09/24/2009	EBS HEALTHCARE	2,587.50	
09/24/2009	SUPPLEMENTAL HEALTH CARE	2,680.00	
09/24/2009	BEN KOZEL	100.00	
09/24/2009	TOHN HUGHES	181.50	
09/24/2009	FASTSIGNS	2,794.69	
09/24/2009	SHANNON WALKER	10.45	
09/24/2009	JERRY'S SPORTING GOODS	2,032.00	
09/24/2009	REBECCA MACKEY	152.29	

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Date	Payee	Amount	Void Date
09/24/2009	CHRISTIANN W. CUBA	116.97	
09/24/2009	LINDA ROLENS	40.00	
09/24/2009	SUMMER FONSECA	64.95	
09/24/2009	TIMOTHY EVANS	170.50	
09/24/2009	MATTHEW TOLLISON	40.48	
09/24/2009	MARIA JACOBS	41.80	
09/24/2009	MICHAEL FRANCIS	67.10	
09/24/2009	SANDI BAECKER	9.08	
09/24/2009	MADELYN MCKAY	64.04	
09/24/2009	JONATHAN WRIGHT	40.00	
09/24/2009	PEDIATRICE SPECIAL CARE	277.50	
09/24/2009	TEXAS READING INSTITUTE	650.00	
09/24/2009	CAROLYNE LJUNGDAHL	69.74	
09/24/2009	ELIZABETH E. TUCKER	464.70	
09/25/2009	BOSWORTH PAPERS INC	88,569.31	
09/25/2009	BOUND TO STAY BOUND BKS INC	800.00	
09/25/2009	H C D E	1,770.24	
09/25/2009	INTERNATIONAL	1,772.26	
09/25/2009	REGION IV EDUCAT SVC CENTER	16,677.25	
09/25/2009	PEOPLES EDUCATION	5,920.29	
09/25/2009	TAYLOR PUBLISHING CO	18,000.00	
09/25/2009	MECA SPORTSWEAR	1,315.05	
09/25/2009	CDW GOVERNMENT INC	112,074.24	
09/25/2009	TOMMIE VAUGHN FORD	495.84	
09/25/2009	BARBARA RIVAS	13.00	
09/25/2009	BRANDY WILLIAMS	63.50	
09/25/2009	DANIELLE NUCKOLLS	13.95	
09/25/2009	DERRYK POPE	25.00	
09/25/2009	DIANA TUCKER	3.99	
09/25/2009	DOROTHY TREADWELL	25.00	
09/25/2009	ELVIA SCOTT	59.85	
09/25/2009	EVETTE DAVIS	30.00	
09/25/2009	FLOYD MATTHEW	25.00	
09/25/2009	JANA L. STEWART	21.99	
09/25/2009	JAVONNE HAVARD	14.26	
09/25/2009	JENNIFER RICE-MCCOY	13.89	
09/25/2009	JESSICA VALENCIA	200.00	
09/25/2009	KHELI PAUL	12.95	
09/25/2009	KIMBERLY HERRING	25.00	
09/25/2009	LINDA PEPPERMAN	50.00	
09/25/2009	MARTA STEVENS	50.85	
09/25/2009	MAUREEN YELICH	220.19	
09/25/2009	NINA TRAIN	68.77	
09/25/2009	PAM LEVINE	65.00	
09/25/2009	RAFAEL HERNANDEZ	17.00	
09/25/2009	SHELLY BARLCAY	110.00	
09/25/2009	VIRGINIA NEVILLE	110.00	
09/25/2009	ALLEY THEATRE	737.00	
09/25/2009	ALLEY THEATRE	1,694.00	

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09/25/2009	ROBERT ARNOLD	30.00	
09/25/2009	A S C D	79.00	
09/25/2009	A S C D	79.00	
09/25/2009	A S C D	49.00	
09/25/2009	A S C D	1,090.00	
09/25/2009	A S C D	194.00	
09/25/2009	A S C D	89.00	
09/25/2009	ATLAS PEN AND	70.06	
09/25/2009	CHILDCRAFT EDUCATION CORP	996.59	
09/25/2009	CLEAR LAKE HIGH SCHOOL	80.00	
09/25/2009	CLEAR LAKE HIGH SCHOOL	80.00	
09/25/2009	CONTEMPORARY DRAMA SERVICE	77.90	
09/25/2009	DELTA EDUCATION LLC	3,349.92	
09/25/2009	DEMCO INC	445.99	
09/25/2009	FLINN SCIENTIFIC INC	229.30	
09/25/2009	GENERAL BINDING CORP	426.31	
09/25/2009	GEYER INSTRUCTIONAL AIDS CO	72.50	
09/25/2009	GOLBOW'S GARAGE INC	250.00	
09/25/2009	GREENWOOD & HEINEMANN PUBLISH GR	4,667.95	
09/25/2009	HARRIS COUNTY	7,920.00	
09/25/2009	HEINEMANN	756.00	
09/25/2009	HIGHSMITH	1,189.46	
09/25/2009	HM RECEIVABLES CO LLC	5,656.86	
09/25/2009	I L P C UNIVERSITY OF TEXAS	315.00	
09/25/2009	INSTRUCTIONAL MATERIALS SERVICE	942.92	
09/25/2009	KATY BUDGET BOOKS	787.68	
09/25/2009	KATY PRINTERS	9.85	
09/25/2009	KRONOS INC	161,950.66	
09/25/2009	JUDY MCGRATH	52.80	
09/25/2009	MCGRAW HILL COMPANIES	133.86	
09/25/2009	NASCO	1,250.47	
09/25/2009	NASSP/NASC	190.00	
09/25/2009	NATIONAL FORENSIC LEAGUE	199.00	
09/25/2009	J W PEPPER & SON INC	162.49	
09/25/2009	PHI DELTA KAPPA	95.00	
09/25/2009	JOSEPH DANIEL PHILP	35.06	
09/25/2009	POLLOCK PAPER DISTRIBUTORS	703.44	
09/25/2009	SAX ARTS & CRAFTS	685.90	
09/25/2009	SCHOLASTIC MAGAZINES	43.89	
09/25/2009	SCHOOL HEALTH CORP	1,001.95	
09/25/2009	SCHOOL SPECIALTY INC	123.88	
09/25/2009	SHERWIN WILLIAMS	161.60	
09/25/2009	SOUTHWEST BOOK COMPANY	2,230.06	
09/25/2009	SPRING BRANCH ISD	80.00	
09/25/2009	T E P S A	358.00	
09/25/2009	T E P S A	976.00	
09/25/2009	T E P S A	976.00	
09/25/2009	T E P S A	618.00	
09/25/2009	TASSP TEXAS ASSOCIATION	1,119.00	

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Date	Payee	Amount	Void Date
09/25/2009	TASSP TEXAS ASSOCIATION	1,529.00	
09/25/2009	TASSP TEXAS ASSOCIATION	1,480.00	
09/25/2009	TASSP TEXAS ASSOCIATION	925.00	
09/25/2009	TASSP TEXAS ASSOCIATION	789.00	
09/25/2009	TASSP TEXAS ASSOCIATION	1,665.00	
09/25/2009	TASSP TEXAS ASSOCIATION	925.00	
09/25/2009	TEXAS EDUCATION	198.00	
09/25/2009	TEXAS LIBRARY ASSOC	21.00	
09/25/2009	TEXAS STATE MATHEMATICS LEAGUE	75.00	
09/25/2009	TIFCO INDUSTRIES	822.55	
09/25/2009	KATY TIMES	17.00	
09/25/2009	BOB TURNEY	40.00	
09/25/2009	U S POSTMASTER	440.00	
09/25/2009	U S POSTMASTER	352.00	
09/25/2009	U S POSTMASTER	17.60	
09/25/2009	U S POSTMASTER	26.40	
09/25/2009	U S POSTMASTER	44.00	
09/25/2009	U S POSTMASTER	88.00	
09/25/2009	U S POSTMASTER	44.00	
09/25/2009	U S POSTMASTER	88.00	
09/25/2009	UNIVERSITY OF TEXAS AT AUSTIN	8,550.00	
09/25/2009	WALMART COMMUNITY BRC	6,861.31	
09/25/2009	LASHLEY & ASSOCIATES INC	443.97	
09/25/2009	GRAINGER INC	101.30	
09/25/2009	YOUNG AUDIENCES OF HOUSTON INC	607.00	
09/25/2009	VANCE BURNHAM	151.40	
09/25/2009	ROB CONREY	260.60	
09/25/2009	VANCE DUNCAN	100.00	
09/25/2009	RUSTY HICKS	105.00	
09/25/2009	LEE JONES	151.10	
09/25/2009	KATHY MILLS	126.00	
09/25/2009	ED THOMPSON	258.90	
09/25/2009	WILLIAM WHITLEY	171.95	
09/25/2009	SUPERIOR TROPHIES	422.97	
09/25/2009	DENNIS LEMMONS	110.00	
09/25/2009	CONTINENTAL MATHEMATICS LEAGUE	230.00	
09/25/2009	SPORTIME	101.96	
09/25/2009	GARRY HOLT	100.00	
09/25/2009	ADVANCED GRAPHICS	696.50	
09/25/2009	JIM MAVITY	70.00	
09/25/2009	FORT BEND I S D	2,349.00	
09/25/2009	NATIONAL LANGUAGE	95.00	
09/25/2009	NATIONAL STAFF DEVELOPMENT COUNCI	2,224.00	
09/25/2009	CHERYL GREGORY	1,920.00	
09/25/2009	SEALY HIGH SCHOOL	120.00	
09/25/2009	SEALY HIGH SCHOOL	60.00	
09/25/2009	CLEMSON UNIVERSITY	680.00	
09/25/2009	HARRIS GALVESTON COASTAL	50.00	
09/25/2009	OAK FARMS DAIRY DIVISION	69,941.60	

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Date	Payee	Amount	Void Date
09/25/2009	MIKE ATKINSON	174.50	
09/25/2009	ORIENTAL TRADING CO INC	179.30	
09/25/2009	A S B O INTERNATIONAL	190.00	
09/25/2009	CERAMIC STORE OF HOUSTON LLC	599.50	
09/25/2009	RICE UNIVERSITY	100.00	
09/25/2009	GLOBAL EQUIPMENT COMPANY	149.53	
09/25/2009	CAROLE SUE (SUZY) RED	197.00	
09/25/2009	TEXAS FORENSIC ASSOCIATION	185.00	
09/25/2009	KAREN BAKER	68.18	
09/25/2009	KATHY S. LEONARD	612.00	
09/25/2009	NATIONAL SCHOLASTIC PRESS ASSOC.	418.00	
09/25/2009	KEIKO DAVIDSON	50.86	
09/25/2009	CENTER FOR	315.84	
09/25/2009	THE BANK OF NEW YORK MELLON	500.00	
09/25/2009	MAURY SALINGER	750.00	
09/25/2009	TMEA	300.00	
09/25/2009	NMSA NATIONAL MIDDLE	65.00	
09/25/2009	WILLIAM S. STEVENS	135.00	
09/25/2009	BRYAN HIGH SCHOOL GOLF	150.00	
09/25/2009	BRYAN HIGH SCHOOL GOLF	300.00	
09/25/2009	B & B LOCKSMITH	144.70	
09/25/2009	CHALK'S TRUCK PARTS	557.30	
09/25/2009	GEORGE RANCH HISTORICAL PARK	164.80	
09/25/2009	GEORGE RANCH HISTORICAL PARK	805.00	
09/25/2009	GEORGE RANCH HISTORICAL PARK	805.00	
09/25/2009	U S POSTAL SERVICE CMRS	8,000.00	
09/25/2009	FROG PUBLICATIONS	2,112.00	
09/25/2009	AOC/ACETYLENE OXYGEN COMPANY	294.46	
09/25/2009	CAPITOL FLAG CO INC	148.47	
09/25/2009	PITNEY BOWES	636.00	
09/25/2009	PITNEY BOWES	191.00	
09/25/2009	PITNEY BOWES	486.00	
09/25/2009	GARY CARAWAY	105.00	
09/25/2009	WILLIAM H LINTNER	114.00	
09/25/2009	SCRIPPS NATIONAL SPELLING BEE	106.50	
09/25/2009	SPECTERA INC	60,105.16	
09/25/2009	HOME DEPOT CREDIT SERVICES	1,411.50	
09/25/2009	A C E T	1,000.00	
09/25/2009	TROXELL COMMUNICATIONS INC	693.00	
09/25/2009	TEXAS DEPARTMENT OF	860.00	
09/25/2009	ALLEGHENY SOUTHWEST INC	858.00	
09/25/2009	TEXAS TECH UNIVERSITY	337.00	
09/25/2009	TEXAS BUSINESS & ED. COALITION	400.00	
09/25/2009	MISSY EXPRESS TRAVEL	237.70	
09/25/2009	ETA/CUISENAIRE	342.48	
09/25/2009	NULL LAIRSON	4,270.00	
09/25/2009	PAM CANNON	51.93	
09/25/2009	CARLOS CABANAS JR	54.40	
09/25/2009	OMNI MANDALAY HOTEL	487.23	

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Date	Payee	Amount	Void Date
09/25/2009	SAM THEIS	62.10	
09/25/2009	SNIDER TIRE INC	1,327.08	
09/25/2009	LISA LANGFORD	155.45	
09/25/2009	SUNLINE PRODUCTS	540.00	
09/25/2009	VARSITY PRODUCTS	3,000.00	
09/25/2009	HIGH FIVE SPORTSWEAR	1,776.50	
09/25/2009	PINNACLE MEDICAL MANAGEMENT CORP	1,799.22	
09/25/2009	MINDWARE	75.25	
09/25/2009	SHERRON FROST	58.43	
09/25/2009	SCHOOL MATE	1,368.00	
09/25/2009	RFB&D	850.00	
09/25/2009	TIME FOR KIDS	54.20	
09/25/2009	ASSOC OF TEXAS	120.00	
09/25/2009	N C T M	78.00	
09/25/2009	TINA SEAMAN	100.00	
09/25/2009	LASSETTER LAFOUR EQUIPMENT LP	2,950.00	
09/25/2009	T A G T	8,670.00	
09/25/2009	DELL MARKETING LP	3,146.46	
09/25/2009	STEVE BECKER	144.50	
09/25/2009	CEFPI	808.00	
09/25/2009	CYPRESS FAIRBANKS I S D	6,567.05	
09/25/2009	THE MARKERBOARD PEOPLE	116.60	
09/25/2009	WEST POINT	322.80	
09/25/2009	BRAMMERS ATHLETIC WAREHOUSE	164.00	
09/25/2009	POPULATION & SURVEY ANALYSTS	20,030.00	
09/25/2009	INTERNATIONAL	915.00	
09/25/2009	OTIS SPUNKMEYER INC	200.70	
09/25/2009	THE WOODLANDS HIGH SCHOOL	350.00	
09/25/2009	STAFF DEVELOPMENT RESOURCES	1,194.00	
09/25/2009	TEACHERS' CURRICULUM INSTITUTE	1,809.00	
09/25/2009	MONICA SHILLER	75.00	
09/25/2009	KATY FLOWER MARKET	105.00	
09/25/2009	APPLIED EDUCATIONAL SYSTEMS INC	1,383.89	
09/25/2009	LABATT FOOD SERVICE	214,780.88	
09/25/2009	READ NATURALLY	280.00	
09/25/2009	GARY D LEGER	99.92	
09/25/2009	THIRD COAST PRODUCE	71,530.57	
09/25/2009	NORTHWEST DRIVE TRAIN SERVICE	144.33	
09/25/2009	MARIANN KAYE	1,700.85	
09/25/2009	B & H PHOTO	229.00	
09/25/2009	MEDICAL COLLEAGUES OF TEXAS	40,560.00	
09/25/2009	LEXISNEXIS	42.47	
09/25/2009	EDUCATION LAW ASSOCIATION	145.00	
09/25/2009	MARCO PRODUCTS INC	369.99	
09/25/2009	PADDLE TRAMPS MFG CO	482.00	
09/25/2009	TAHPERD	360.00	
09/25/2009	TAHPERD	120.00	
09/25/2009	TAHPERD	120.00	
09/25/2009	GLENN MARTIN	305.10	

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Date	Payee	Amount	Void Date
09/25/2009	CINTAS CORPORATION 082	111.20	
09/25/2009	HOLIDAY INN EXPRESS	509.58	
09/25/2009	NORTHWEST REGIONAL EDUCATIONAL	1,300.00	
09/25/2009	IMAGESTUFF.COM	9,162.00	
09/25/2009	HOWARD BRINER	210.00	
09/25/2009	PRODUCTIVITY CENTER INC	870.00	
09/25/2009	PAPA JOHNS PIZZA	4,908.50	
09/25/2009	ALICE PATTON	80.00	10/07/2009
09/25/2009	EDIE F BOYD	1,790.00	
09/25/2009	TEXAS ASSOCIATION	350.00	
09/25/2009	DARLENE MC ELWAIN	60.49	
09/25/2009	MERRY GAY HOLLIS	159.18	
09/25/2009	SCIENCE TEACHERS ASSOCIATION	211.00	
09/25/2009	BOBBY BELL	215.00	
09/25/2009	TEXTBOOK COORDINATORS ASSO OF TEX	490.00	
09/25/2009	ANITA HORTON	382.65	
09/25/2009	ROBERT POWELL	457.00	
09/25/2009	BAM,INSTITUTIONAL SALES	1,981.70	
09/25/2009	AETNA LIFE INSURANCE	90,854.38	
09/25/2009	CAROL BENNETTS	112.20	
09/25/2009	JOHN WESLEY WILLIAMS	352.00	
09/25/2009	UNCLE BOB'S SELF STORAGE #206	299.95	
09/25/2009	JACKIE KEITHAN	78.12	
09/25/2009	LAST GROUP ENTERPRISES INC	22,438.50	
09/25/2009	STEVE SPANGLER SCIENCE	718.80	
09/25/2009	ELIZABETH KUYLEN	267.78	
09/25/2009	NATL FED OF STATE HS ASSOC	627.48	
09/25/2009	C & G WHOLESALE	178.68	
09/25/2009	T A S B O	5,150.00	
09/25/2009	THOMAS BUS GULF COAST	422.48	
09/25/2009	CHUCK GURNEY	135.00	
09/25/2009	PHILIP WUTHRICH	148.30	
09/25/2009	JULIUS O BELTON	630.00	
09/25/2009	JAVIER MARTINEZ	420.00	
09/25/2009	TIMOTHY J TYLER	857.50	
09/25/2009	UNUM NATIONAL ACCOUNTS	95,639.68	
09/25/2009	WESTSIDE HIGH SCHOOL	375.00	
09/25/2009	SCHOOLWIDE INC	413.95	
09/25/2009	DANIEL STOVALL	175.00	
09/25/2009	CATHY HARTER	769.90	
09/25/2009	SPARKLETTS AND SIERRA SPRINGS	109.11	
09/25/2009	JUNIOR LIBRARY GUILD	891.00	
09/25/2009	INTERSTATE BATTERIES	1,161.30	
09/25/2009	PATRICK CLAYTON JOHNSON	150.00	
09/25/2009	ANN ELLISON	50.00	
09/25/2009	MCNEIL HIGH SCHOOL	320.00	
09/25/2009	PIZZA INN	5,694.00	
09/25/2009	GLORIA SHELLEY	79.48	
09/25/2009	EDUCATION TO GO	1,065.00	

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Date	Payee	Amount	Void Date
09/25/2009	INTERACTIVE THEATER	1,130.00	
09/25/2009	EDWARD NELSON	50.00	
09/25/2009	NATIONAL ASSOCIATION OF	149.50	
09/25/2009	CHILDREN'S LIGHTHOUSE	875.00	
09/25/2009	OREILLY AUTOMOTIVE INC	1,439.18	
09/25/2009	WAWONA FROZEN FOODS	10,098.00	
09/25/2009	INTERBORO PACKAGING CORP	3,036.00	
09/25/2009	B & G POPCORN, INC	944.04	
09/25/2009	SAM'S CLUB DIRECT	5,618.93	
09/25/2009	GREGORY A MCGEE	110.00	
09/25/2009	HUMBLE ISD ATHLETIC DEPT	40.00	
09/25/2009	OFFICEMAX CONTRACT INC.	2,204.63	
09/25/2009	LONE STAR LEARNING	1,444.67	
09/25/2009	NEXTEL COMMUNICATIONS	56,094.81	
09/25/2009	INX INC	10,911.60	
09/25/2009	NATIONAL SCIENCE	95.00	
09/25/2009	HSIU-JEN CHANG	77.10	
09/25/2009	KATY'S EARLY CHILDHOOD ENRICHMENT	240.00	
09/25/2009	ASSOCIATION OF	15.00	
09/25/2009	FLIPPEN GROUP LLC	724.63	
09/25/2009	HASTA LA PASTA	545.00	
09/25/2009	HASTA LA PASTA	356.40	
09/25/2009	KIM LAWSON	95.03	
09/25/2009	PEARSON EDUCATION	510.59	
09/25/2009	MOVIE LICENSING USA	425.00	
09/25/2009	BENJAMIN CARL SCHAEFER	100.00	
09/25/2009	XL PARTS LLC	89.72	
09/25/2009	DEWBERRY FARM	1,452.00	
09/25/2009	DEWBERRY FARM	762.00	
09/25/2009	DEWBERRY FARM	960.00	
09/25/2009	MARISOL ALARCON	1,875.00	
09/25/2009	AMY MCCONNELL	139.00	
09/25/2009	TAJE	70.00	
09/25/2009	B & B LOCKSMITHS	130.00	
09/25/2009	HANCOCK FABRICS	181.13	
09/25/2009	AT&T	82.53	
09/25/2009	AT&T	2,136.12	
09/25/2009	AT&T	11,196.50	
09/25/2009	LEGAL ACCESS PLANS,LLC/LEGAL EASE	8,475.22	
09/25/2009	SAFEGUARD	91,335.86	
09/25/2009	IRON MOUNTAIN	1,153.68	
09/25/2009	LONNIE D OWENS	69.24	
09/25/2009	WEBEX COMMUNICATIONS INC	300.00	
09/25/2009	PIZZA INN	20.00	
09/25/2009	STEPHANIE JATERKA	535.00	
09/25/2009	JANET DAMMANN	360.51	
09/25/2009	PROQUEST LLC	9,390.00	
09/25/2009	SIENNA PLANTATION GOLF CLUB	200.00	
09/25/2009	DISTRICT IV TEP SA	245.00	

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Date	Payee	Amount	Void Date
09/25/2009	EVERETT (BUDDY) L. GEORGE	215.00	
09/25/2009	DOUBLE DAVE'S PIZZA	227.25	
09/25/2009	TEXAS EDUCATIONAL THEATRE ASSOC	140.00	
09/25/2009	TAMMY WILLEY	143.66	
09/25/2009	JUDY GOMEZ	107.91	
09/25/2009	WILLIAM R DOWLING	187.18	
09/25/2009	ORIGO EDUCATION	11,400.00	
09/25/2009	COLLEGE BOARD SWRO	1,750.00	
09/25/2009	TIMES SQUARE ENTERTAINMENT	1,886.00	
09/25/2009	STRAKE JESUIT HIGH SCHOOL	50.00	
09/25/2009	SMOOTHIE KING	135.00	
09/25/2009	CHARLES AMERSON	29.62	
09/25/2009	BUFFALO SOLDIERS NATIONAL MUSEUM	350.00	
09/25/2009	UNITED TEACHERS ASSOCIATES INS CO	15,923.43	
09/25/2009	WILLIAM E HEITKAMP, TRUSTEE	217.50	
09/25/2009	ICY ICE INC.	3,061.25	
09/25/2009	IRMA L RAMOS	15.00	
09/25/2009	AARON VEILLON	135.00	
09/25/2009	COLLEGE BOARD	3,150.00	
09/25/2009	DORIS HAMILTON	389.89	
09/25/2009	WILLIAM E HEITKAMP TRUSTEE	475.38	
09/25/2009	MONICA CLARK	50.00	
09/25/2009	AETNA INC	329,909.08	
09/25/2009	AETNA INC	1,313.52	
09/25/2009	REGINA M STEPHENSON	75.00	
09/25/2009	LA FINCA	310.19	
09/25/2009	JOE BOCHAT	400.00	
09/25/2009	BOBBY LAFLEUR	194.70	
09/25/2009	MARIA VAZQUEZ	1,250.00	
09/25/2009	ROBERT W ADAMS	450.00	
09/25/2009	IDEAS UNLIMITED SEMINARS INC	199.00	
09/25/2009	SHANNON HACKE	194.60	
09/25/2009	LEARNING WHEELS	585.20	
09/25/2009	RUNNING CAVALIER BOOSTER CLUB	300.00	
09/25/2009	U S DEPARTMENT OF EDUCATION	138.44	
09/25/2009	BERYL BAILEY	105.00	
09/25/2009	NIKE SOUTH	250.00	
09/25/2009	JOYCE BELL	97.36	
09/25/2009	LENNY'S SUB SHOP	144.85	
09/25/2009	COCA COLA ENTERPRISES INC	13,183.45	
09/25/2009	ANGELA GASSER	157.36	
09/25/2009	AMBER IIAMS	177.38	
09/25/2009	VERONICA MONARREZ	1,025.00	
09/25/2009	PHYLLIS GARRETT	3,840.00	
09/25/2009	SCOTT LIGHTLE	226.96	
09/25/2009	TEXAS ALTERNATOR	1,165.00	
09/25/2009	GLYNNE JONES	79.60	
09/25/2009	MARTY MEYER	51.40	
09/25/2009	ROOTS OF LEARNING	1,500.00	

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09/25/2009	STEPHANIE COXE	120.00	
09/25/2009	ELIZABETH DELEON	237.50	
09/25/2009	BRENDA PORTER	206.25	
09/25/2009	KENNETH REDDING	325.00	
09/25/2009	PETROLEUM WHOLESale	79,930.85	
09/25/2009	HARLAND TECHNOLOGY SERVICES	2,937.00	
09/25/2009	KURZ AND COMPANY	14,221.31	
09/25/2009	WILLIAM E HEITKAMP TRUSTEE	159.23	
09/25/2009	T G	108.60	
09/25/2009	ALAN ANDERS	295.46	
09/25/2009	LINDA M. BURNS	76.00	
09/25/2009	DIANNA M CARY	209.10	
09/25/2009	FORT BEND COUNTY	123,821.25	
09/25/2009	WARNER PRESTON	150.00	
09/25/2009	ROBERT FRANKOVICH	75.00	
09/25/2009	MATRIX LUBRICANTS	8,525.10	
09/25/2009	ROBERT NEEL	215.00	
09/25/2009	BRENNAN'S PRIDE ENTERPRISE	70.00	
09/25/2009	BEN KOZEL	210.00	
09/25/2009	INTERNAL REVENUE SERVICE	482.00	
09/25/2009	PATRICIA MILLER	18.00	
09/25/2009	TEXAS COUNCIL	792.70	
09/25/2009	TEXAS GUARANTEED STUDENT LOAN COF	127.50	
09/25/2009	PASF OF TEXAS	165.00	
09/25/2009	THE MEMORY PROJECT	150.00	
09/25/2009	TAMI FONS	28.45	
09/25/2009	SHERATON DALLAS HOTEL	1,504.20	
09/25/2009	LORRAINE WHITE	99.00	
09/25/2009	JERRY'S SPORTING GOODS	487.50	
09/25/2009	BROOKE L PLEMONS	135.00	
09/25/2009	EDWARD MCFARLAND	650.00	
09/25/2009	MARCUS FORNEY	100.00	
09/25/2009	TEXAS A&M UNIV CORPUS CHRISTI	105.00	
09/25/2009	REBECCA MACKEY	35.89	
09/25/2009	CHRISTIANNA W. CUBA	198.97	
09/25/2009	TAKSCOPES LEARNING EXPERIENCE	2,950.00	
09/25/2009	RICHARD CARTER	267.00	
09/25/2009	LINDA ROLENS	120.00	
09/25/2009	CATHY BLACK	101.70	
09/25/2009	STEPHEN PRIHODA	135.00	
09/25/2009	TMEA REGION 23	425.00	
09/25/2009	RAYMOND P. TOMAN	50.00	
09/25/2009	MR. DONUT	171.00	
09/25/2009	DRY CLEAN PLANET #5	1,248.00	
09/25/2009	KT PRIVATE DAY SCHOOL	180.00	
09/25/2009	EDWARD DESTEFANO	100.00	
09/25/2009	R. LAYLA SALEK, PH.D.	1,400.00	
09/25/2009	AUTOMATED COLLECTIONS SERVICE INC	123.02	
09/25/2009	UNITED STUDENT AID FUNDS INC	101.49	

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09/25/2009	WILLIAM E HEITKAMP	262.50	
09/25/2009	SUSAN WELCH	32.50	
09/25/2009	KIDS R KIDS #34	625.00	
09/25/2009	DAVID C CRUZ	94.05	
09/25/2009	MUSIC ACROSS TEXAS	300.00	
09/25/2009	GOURMET LEARNING	82.50	
09/25/2009	RALPH MARK MCCORD	108.09	
09/25/2009	SEAN LINDSEY	62.15	
09/25/2009	THE WORD JUNCTION LLC	550.00	
09/25/2009	WILLIAM E. HEITKAMP, TRUSTEE	161.54	
09/25/2009	THUNDERBIRD THEATER	1,080.00	
09/25/2009	MADELYN MCKAY	38.20	
09/25/2009	LIGHTSABER PROMOTIONS INC.	1,000.00	
09/25/2009	NATIONAL PAYMENT CENTER	106.27	
09/25/2009	WORLDWIDE SPORT SUPPLY	196.96	
09/25/2009	JUWON BAHNG	75.00	
09/25/2009	PRIMROSE	625.00	
09/25/2009	SHSU CONFERENCE	120.00	
09/25/2009	ANGELA CABELLO	51.84	
09/25/2009	HELEN HUNT	57.65	
09/25/2009	ANNE PATTERSON	15.00	
09/25/2009	CELEBRATE EXPRESS	1,215.75	
09/25/2009	NANCY S FAUST	54.07	
09/25/2009	CANDICE DESKINS	68.00	
	Total checks written this month	<u>14,133,799.77</u>	
	Total checks voided this month	(7,252.54)	
	Total check register this month	<u><u>14,126,547.23</u></u>	