

Comal Independent School District

Check Register

April 2007

DATE	PAYEE	AMOUNT	VOID DATE
04/02/2007	Fellowship of Christian Athletes - San Antonio	1,440.00	
04/04/2007	TEXAS FAMILY FOODS - DBA	89.85	
04/04/2007	Advantage USAA	46,232.80	
04/09/2007	GLENN GAMEZ	500.00	
04/09/2007	Adams Mark Hotel	140.61	
04/11/2007	Days Inn & Suites	192.10	
04/13/2007	RIO SAN ANTONIO CRUISES	92.48	
04/13/2007	HOWARD L. BAER, JR.	40.84	
04/17/2007	Fidelity National Title Insurance Company	200.00	
04/18/2007	MILES M. GRANZIN DBA	121.96	
04/23/2007	RIVERTHEATRE ASSOCS., LTD. DBA	1,786.10	
04/23/2007	WAYNE DAIGLE	120.00	
04/23/2007	STATE COMPTROLLER	369.36	
04/26/2007	JOHN NEWCOMBE'S TENNIS RANCH	1,185.00	
04/26/2007	RIVERTHEATRE ASSOCS., LTD. DBA	1,213.20	
04/26/2007	MARIA DEL C. HERRERA	65.00	
04/26/2007	KEVIN RANDLE	120.00	
04/26/2007	TEXAS ASSOCIATION FOR SCHOOL	3,570.00	
04/27/2007	RIVERTHEATRE ASSOCS., LTD. DBA	1,140.00	
04/27/2007	EDWARD S. DAVILA - DBA	2,041.20	
04/30/2007	SAN ANTONIO ZOO	1,800.00	
04/30/2007	HILL COUNTRY/TEA	369.00	
	Total:	62,829.50	

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DATE	PAYEE	AMOUNT	VOID DATE
04/23/2007	LAQUINTA INN #692	937.40	
04/24/2007	LAQUINTA INN #692	273.00	
04/04/2007	Institutional Superstore - dba	802.95	
04/04/2007	Active Learning Systems, LLC	113.68	
04/04/2007	ADAM'S MARK DALLAS	574.44	
04/04/2007	Russell Adams	637.39	
04/04/2007	ADVANTAGE RENT-A-CAR	1,244.99	
04/04/2007	ALAMO IRON WORKS INC	40.35	
04/04/2007	ALERT SERVICES, INC.	238.00	
04/04/2007	JAMES ALFORD	54.24	
04/04/2007	ALL AMERICAN SPORTS CORP.	214.28	
04/04/2007	ALTEX ELECTRONICS	299.79	
04/04/2007	ALUMINUM ATHLETIC EQUIP CO.	705.70	
04/04/2007	AMERICAN EXPRESS	394.95	
04/04/2007	AMERICAN RED CROSS	810.00	
04/04/2007	American Red Cross of Central Texas	55.00	
04/04/2007	American Rubber Stamp	103.70	
04/04/2007	AMERICAN VOLLEYBALL	81.00	
04/04/2007	ANESCO A-V TECH	2,310.00	
04/04/2007	ARCH WIRELESS	11.10	
04/04/2007	ATHLETIC SUPPLY, INC	2,546.19	
04/04/2007	B&H PHOTO VIDEO	74.95	
04/04/2007	BARNES & NOBLE BOOK STORE	75.98	
04/04/2007	BARSCO	439.97	
04/04/2007	TOM BENHAM	69.91	
04/04/2007	CINDY BISHOP	36.85	
04/04/2007	BLECK ELECTRIC CO.	88.00	
04/04/2007	BLUE BELL CREAMERIES, L.P.	3,122.60	
04/04/2007	MILK PRODUCTS, LP - DBA	0.00	04/04/2007
04/04/2007	MILK PRODUCTS, LP - DBA	0.00	04/04/2007
04/04/2007	MILK PRODUCTS, LP - DBA	15,751.60	
04/04/2007	BRAUNTEX MATERIALS INC	1,180.85	
04/04/2007	KATHLEEN BRIMBERRY	39.88	
04/04/2007	SPORTS SUPPLY GROUP - DBA	463.36	
04/04/2007	GRETCHEN W. BULLOCK	50.00	
04/04/2007	BUTTERCRUST BAKERY, INC	0.00	04/04/2007
04/04/2007	BUTTERCRUST BAKERY, INC	2,741.56	
04/04/2007	CISD-CHILD NUTRITION CATERING	116.00	
04/04/2007	CABLEXPRESS CORPORATION DBA	18,663.00	
04/04/2007	CAMT REGISTRATION	765.00	
04/04/2007	Canyon Lake Water Service Co.	1,880.54	
04/04/2007	CAPITOL BEARING SERVICE INC.	9.50	
04/04/2007	RONNIE CARTER	84.91	
04/04/2007	JAMES W. BARRON - DBA	45.00	
04/04/2007	CHAPARRAL COUNTRY CLUB	90.00	
04/04/2007	CHAPARRAL COUNTRY CLUB	65.00	
04/04/2007	CINGULAR WIRELESS	381.76	
04/04/2007	CITY PRODUCE INC	0.00	04/04/2007

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DATE	PAYEE	AMOUNT	VOID DATE
04/04/2007	CITY PRODUCE INC	4,905.55	
04/04/2007	CITY PUBLIC SERVICE	362.58	
04/04/2007	LAURA S CLARY	124.16	
04/04/2007	CLASSROOM DIRECT	33.94	
04/04/2007	CLAY EWELL - DBA CLAY EWELL	103.00	
04/04/2007	CLAY EWELL - DBA CLAY EWELL	490.00	
04/04/2007	CLAY EWELL - DBA CLAY EWELL	113.50	
04/04/2007	COASTAL TRAINING TECHNOLOGIES	204.21	
04/04/2007	COCA-COLA BOTTLING COMPANY OF	2,913.06	
04/04/2007	COLLEGIATE PACIFIC	414.05	
04/04/2007	COMMERCIAL KITCHEN REPAIR CO	93.10	
04/04/2007	COMMUNITIES IN SCHOOLS	28,350.00	
04/04/2007	Tricia Connally	100.00	
04/04/2007	CORBETT JR HIGH SCHOOL	40.00	
04/04/2007	Michael Crabill	67.14	
04/04/2007	CRAGG'S DO IT BEST LUMBER AND	22.94	
04/04/2007	CREATIVE TEACHING PRESS INC.	114.94	
04/04/2007	Elizabeth Ann Cutcliff	100.00	
04/04/2007	D&H DISTRIBUTING CO	2,592.90	
04/04/2007	DE LA GARZA FENCE & SUPPLY INC	4,022.03	
04/04/2007	PAUL DIXON	280.35	
04/04/2007	ROBERT B. DOUGLAS	900.00	
04/04/2007	KAY DOYLE	12.46	
04/04/2007	PAT DWIGHT	22.25	
04/04/2007	HARVEY J. ROGERS	76.38	
04/04/2007	Carrie Dawn Edwards	375.00	
04/04/2007	ELLISON EDUCATIONAL	318.00	
04/04/2007	FAIRWAY SUPPLY, INC.	42.60	
04/04/2007	ELAINE FALKENBERG	79.79	
04/04/2007	E. W. FARRELL	62.80	
04/04/2007	FIRST TO THE FINISH	957.87	
04/04/2007	FLEETPRIDE	853.80	
04/04/2007	FOLLETT LIBRARY BOOK CO	495.08	
04/04/2007	FROST INSURANCE AGENCY INC	71.00	
04/04/2007	Texas Fleet Fuel, Ltd. (1)	21,763.92	
04/04/2007	Texas Fleet Fuel, Ltd. (3)	121.59	
04/04/2007	Texas Fleet Fuel, Ltd. (2)	2,144.18	
04/04/2007	G&K SERVICES, INC.	564.78	
04/04/2007	GCS SERVICE/STOVE PARTS SUPPLY	341.42	
04/04/2007	GEORGETOWN SPORTING GOODS	343.05	
04/04/2007	GESELL INSTITUTE OF HUMAN	870.00	
04/04/2007	GF EDUCATOR'S, INC. - DBA	30.95	
04/04/2007	JASON GORDON	156.94	
04/04/2007	REBECCA GREEBON	100.89	
04/04/2007	GREEN VALLEY SPECIAL UTILITY	385.47	
04/04/2007	IT'S GREEK TO ME, INC. - DBA	586.56	
04/04/2007	GULF COAST PAPER	3,291.50	
04/04/2007	WENDY HAGY	91.85	

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DATE	PAYEE	AMOUNT	VOID DATE
04/04/2007	HEAVY DUTY BUS PARTS INC	420.63	
04/04/2007	HEB	202.84	
04/04/2007	HEB - NEW BRAUNFELS	101.87	
04/04/2007	Kyle J. Henry	80.00	
04/04/2007	NEW BRAUNFELS HERALD	544.60	
04/04/2007	KEVIN HICKS	887.33	
04/04/2007	HIGH SCHOOL MUSIC SERVICE INC.	2,030.00	
04/04/2007	HIGHSMITH CO	164.33	
04/04/2007	ARMANDO HOLGUIN	78.37	
04/04/2007	HOLT TEXAS LTD. - DBA HOLT CAT	390.92	
04/04/2007	Home Depot # 6989	157.52	
04/04/2007	HOME DEPOT	1,459.17	
04/04/2007	INOVA CENTER, LTD.	3,920.00	
04/04/2007	INSCO DISTRIBUTING	273.15	
04/04/2007	Insight Media	438.90	
04/04/2007	Intech Southwest Services	9,989.00	
04/04/2007	JAMES MADISON FFA	33.00	
04/04/2007	SAVINO P JARAMILLO	84.91	
04/04/2007	Chandra Carey Jobb	65.00	
04/04/2007	JOHNSON OIL COMPANY	1,779.63	
04/04/2007	JONES HARDWOOD FLOORS, INC.	1,665.00	
04/04/2007	RICHARD KING HIGH SCHOOL	15.00	
04/04/2007	Beverly Kolodzie	23.14	
04/04/2007	KORNEY BOARD AIDS, INC.	357.95	
04/04/2007	LA QUINTA	278.20	
04/04/2007	LABATT FOOD SERVICE	34,724.03	
04/04/2007	LAKESHORE LIFE SKILLS	319.70	
04/04/2007	LAKESHORE LEARNING MATERIALS	280.67	
04/04/2007	LAKESHORE LEARNING	490.33	
04/04/2007	MARTHA DENISE LEAVITT	2,353.20	
04/04/2007	LEISSNER AUTO PARTS	732.21	
04/04/2007	Darlene Lentsch - Reimb.	37.38	
04/04/2007	LONE STAR PRINTING & OFFICE	215.03	
04/04/2007	MACGILL & CO.	587.55	
04/04/2007	DEB MAHONE	362.68	
04/04/2007	Julie Masters	100.00	
04/04/2007	MATERA PAPER CO	240.00	
04/04/2007	Laura Matkin	58.34	
04/04/2007	John C. McClaferty Jr	67.15	
04/04/2007	JEANIE MENDEZ	117.14	
04/04/2007	Genina E. Mery	30.00	
04/04/2007	MANUEL M. GUAJARDO - DBA	295.00	
04/04/2007	Mission Foods	234.54	
04/04/2007	Drago Investments, Ltd. dba Monarch Trophy Studio	212.50	
04/04/2007	CHERYL MONROE	22.43	
04/04/2007	ED MONROE	124.61	
04/04/2007	ROSE MOORE	609.04	
04/04/2007	MORRIS GLASS INC	351.34	

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DATE	PAYEE	AMOUNT	VOID DATE
04/04/2007	DARLA MUELLER	43.61	
04/04/2007	MUTUAL SPRINKLERS, INC.	130.00	
04/04/2007	BRYAN B MYLER III	69.91	
04/04/2007	NASCO	993.74	
04/04/2007	NASSP	71.00	
04/04/2007	NATIONAL BUSINESS FURNITURE	708.00	
04/04/2007	NEW BRAUNFELS WELDER'S SUPPLY	28.35	
04/04/2007	NEW BRAUNFELS CHAMBER OF	250.00	
04/04/2007	OCS	303.08	
04/04/2007	OFFICE DEPOT	1,845.42	
04/04/2007	ORIENTAL TRADING CO INC	533.69	
04/04/2007	PAYFORMANCE CORPORATION	2,616.60	
04/04/2007	Professional Balancing Services, Inc. dba Pebsco	18,870.00	
04/04/2007	PEDERNALES ELECTRIC COOPERATIV	0.00	04/04/2007
04/04/2007	PEDERNALES ELECTRIC COOPERATIV	0.00	04/04/2007
04/04/2007	PEDERNALES ELECTRIC COOPERATIV	108,303.78	
04/04/2007	Fidencio Perez	30.00	
04/04/2007	Tara Lynn Pfiffner	100.00	
04/04/2007	PIONEER DRAMA SERVICE	236.00	
04/04/2007	PLANK ROAD PUBLISHING	434.82	
04/04/2007	JESSE PLUMAS	70.37	
04/04/2007	ELISSA PLUTA	133.50	
04/04/2007	PRECISION ALIGNMENT & BRAKE	48.00	
04/04/2007	PREMIUM WELL DRILLING, INC.	150.00	
04/04/2007	PURITY WATER CO	86.25	
04/04/2007	RANGER SUPPLY	6.69	
04/04/2007	RBC MUSIC COMPANY. INC	289.08	
04/04/2007	RENAISSANCE LEARNING, INC	524.76	
04/04/2007	REXEL SUMMERS	131.80	
04/04/2007	RIVERSIDE SECURITY AGENCY, INC	3,900.00	
04/04/2007	SAM'S WHOLESALE	15.00	
04/04/2007	SAX ARTS & CRAFTS	164.83	
04/04/2007	SCHOLASTIC BOOK FAIRS	188.96	
04/04/2007	SEGUIN ALTERNATOR SERVICE	16.50	
04/04/2007	HUMBERTO (BERT) SERNA	90.00	
04/04/2007	Soccer Village	3,829.46	
04/04/2007	THE SOUTHWELL COMPANY	140.55	
04/04/2007	SPECTERA VISION	7.25	
04/04/2007	STAR AWARDS	74.00	
04/04/2007	STAR SHUTTLE & CHARTER, INC.	1,205.71	
04/04/2007	RENAE SUBERG	57.93	
04/04/2007	TACO CABANA	20.00	
04/04/2007	Sabrina Tambunga	168.84	
04/04/2007	TASB	800.00	
04/04/2007	TCEA (TEXAS COMPUTER ED. ASSN)	60.00	
04/04/2007	TEACHERS DISCOVERY	601.76	
04/04/2007	TECH DEPOT	63.50	
04/04/2007	TEXAS DEPARTMENT OF LICENSING & REGULATION	30.00	

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DATE	PAYEE	AMOUNT	VOID DATE
04/04/2007	TEXAS DEPT. OF PUBLIC SAFETY	24.00	
04/04/2007	Texas Fleet Fuel, Ltd. (4)	45.01	
04/04/2007	TEXAS FOREIGN LANGUAGE ASSOC.	435.00	
04/04/2007	TEXAS LIFE INS CO	33.90	
04/04/2007	Texas Literacy Resources, Ltd	160.00	
04/04/2007	TEXAS LOCK & DOOR CLOSER INC	404.48	
04/04/2007	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	250.00	
04/04/2007	Texas Skills USA College/Postsecondary Division	360.00	
04/04/2007	TEXDOOR INC	612.50	
04/04/2007	TCP Industries - dba	382.25	
04/04/2007	William Robert Thornewell, III	56.02	
04/04/2007	TRANSFINDER	1,000.00	
04/04/2007	ULTIMATE OFFICE INC	421.36	
04/04/2007	UNUM	34.34	
04/04/2007	UPS	11.57	
04/04/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	434.80	
04/04/2007	MANUEL VELASQUEZ	80.00	
04/04/2007	CINDY VERNON	115.70	
04/04/2007	Blake Vizzone	90.00	
04/04/2007	Wilbur Vodron	200.00	
04/04/2007	Julia Kay Prescott	80.00	
04/04/2007	CINDIE WALKER	115.79	
04/04/2007	KEN WANECK	78.82	
04/04/2007	WASTE MANAGEMENT OF SAN ANTONIO	7,449.05	
04/04/2007	WEIDNER SEPTIC	1,650.00	
04/04/2007	WHITNEY WELSCH	63.34	
04/04/2007	KATHY WILLIAMS	40.50	
04/04/2007	WILSON-LITTLEFIELD TEXAS RELAY	120.00	
04/04/2007	C DOUGLAS WINSLOW, PHD	4,800.00	
04/04/2007	Worthington Contract Furniture, LP	24,441.00	
04/04/2007	Jayne Wratchford	490.71	
04/04/2007	THE WRITE SHOP INC	43.95	
04/04/2007	Raymond Zepeda, Jr.	58.34	
04/04/2007	A Photo Identification	340.00	
04/04/2007	DAVID ADAMS	63.34	
04/04/2007	AQUARENA CENTER EDUCATIONAL	94.00	
04/04/2007	Neil Backes	79.20	
04/04/2007	Kendrik C. Bolsen	59.14	
04/04/2007	Grantley W. Boxill	40.84	
04/04/2007	Bulverde Trading Post	152.00	
04/04/2007	COMAL ISD CHILD NUTRITION FUND	75.00	
04/04/2007	COMAL ISD OPERATING FUND	6,232.71	
04/04/2007	Anna Cooke - refund	200.00	
04/04/2007	Director's Choice dba	12,126.20	
04/04/2007	Earth Foundation	2,738.00	
04/04/2007	EDUCATIONAL PRODUCTS INC	500.94	
04/04/2007	Express Industries Corporation	2,751.10	
04/04/2007	FIRST TO THE FINISH	1,020.53	

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DATE	PAYEE	AMOUNT	VOID DATE
04/04/2007	GLENN GAMEZ	150.00	
04/04/2007	PETER GARZA	150.00	
04/04/2007	STEPHEN GIRKO	330.00	
04/04/2007	IT'S GREEK TO ME, INC. - DBA	560.00	
04/04/2007	HAMPSTEAD PLAYERS, INC.	873.00	
04/04/2007	HEB	136.16	
04/04/2007	HEB - NEW BRAUNFELS	104.87	
04/04/2007	MATTHEW HERZOG	97.69	
04/04/2007	HIGH SCHOOL MUSIC SERVICE INC.	65.00	
04/04/2007	Victor Irigoyen	79.20	
04/04/2007	LA QUINTA INN & SUITES SOUTH	8,000.00	
04/04/2007	LIBRARY VIDEO COMPANY	931.53	
04/04/2007	Little Caesar of San Antonio, Inc.	194.25	
04/04/2007	MICHAEL A. DAVIS - DBA M D SALES CO.	3,410.40	
04/04/2007	DANA MACROBERTS	10.96	
04/04/2007	Ricardo Maldonado	120.00	
04/04/2007	BRIAN MARTINEZ	80.00	
04/04/2007	SHAWN K MECHAM	59.68	
04/04/2007	SHARON MEPPEN	31.95	
04/04/2007	BILL MILLER	80.00	
04/04/2007	JULIAN M MONCEAUX	69.22	
04/04/2007	NASSP	71.00	
04/04/2007	KATHLEEN O'REILLY	685.77	
04/04/2007	POSITIVE PROMOTIONS, INC.	205.95	
04/04/2007	KEVIN RANDLE	85.00	
04/04/2007	RENAISSANCE LEARNING, INC	1,240.26	
04/04/2007	Mary Rohde	1,980.00	
04/04/2007	Ruth W. Royter - refund	200.00	
04/04/2007	RANDY SCHAVRIEN	87.74	
04/04/2007	FRANK E SCHIVER	59.14	
04/04/2007	SCHOLASTIC BOOK FAIRS	6,273.43	
04/04/2007	SEA WORLD OF TEXAS, INC.	378.00	
04/04/2007	SEA WORLD OF TEXAS, INC.	30.00	
04/04/2007	SUSAN L. SNOW	126.97	
04/04/2007	SMITHSON VALLEY HIGH SCHOOL	90.00	
04/04/2007	SVMS CAFETERIA	751.00	
04/04/2007	Soccer Village	1,195.43	
04/04/2007	Tim Sparks	230.10	
04/04/2007	STAR AWARDS	43.75	
04/04/2007	GENE STEWART	160.00	
04/04/2007	Supernet	673.07	
04/04/2007	TEXAS LUTHERAN UNIVERSITY	800.00	
04/04/2007	Richard J. Triche, Jr.	331.94	
04/04/2007	CHRIS TROTTER	95.35	
04/04/2007	TSSEC	465.00	
04/04/2007	UPSTART LIBRARY PROMOTIONALS	68.96	
04/04/2007	CORINE VERA	40.84	
04/04/2007	Victory Cheerleading / Omni Cheer	375.64	

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DATE	PAYEE	AMOUNT	VOID DATE
04/04/2007	Julia Kay Prescott	240.00	
04/11/2007	DAVID ADAMS	70.94	
04/11/2007	Alzafar Shrine Center	1,787.50	
04/11/2007	ANESCO A-V TECH	2,153.00	
04/11/2007	APPLE COMPUTER, INC.	2,538.00	06/13/2007
04/11/2007	BARRY J BAKER dba	42.00	
04/11/2007	BASEBALL EXPRESS, INC.	917.50	
04/11/2007	Grantley W. Boxill	44.54	
04/11/2007	BUREAU OF EDUCATION & RESEARCH	370.00	
04/11/2007	CISD-CHILD NUTRITION CATERING	1,268.85	
04/11/2007	CDT, NCA	3,052.00	
04/11/2007	CLEAR SPRINGS RESTAURANT	280.00	
04/11/2007	COMAL ISD CHILD NUTRITION FUND	267.08	
04/11/2007	COMAL ISD OPERATING FUND	71.79	
04/11/2007	Andrew M Duran dba Conchitas Restaurant	24.25	
04/11/2007	CREATIVE AWARDS & TROPHIES INC	335.10	
04/11/2007	DEMCO, INC.	620.16	
04/11/2007	DALE R. MOELLER - DBA	38.00	
04/11/2007	The Foreign Candy Company	508.32	
04/11/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	291.90	
04/11/2007	PETER GARZA	150.00	
04/11/2007	GOPHER SPORT	167.30	
04/11/2007	Great American Opportunities, Inc.	828.80	
04/11/2007	HAYES SCHOOL PUBLISHING CO.	14.85	
04/11/2007	HEB	127.35	
04/11/2007	HEB - NEW BRAUNFELS	245.76	
04/11/2007	ELIZABETH HERNANDEZ	400.00	
04/11/2007	HIGH SCHOOL MUSIC SERVICE INC.	219.36	
04/11/2007	RIVERTHEATRE ASSOCS., LTD. DBA	57.50	
04/11/2007	RIVERTHEATRE ASSOCS., LTD. DBA	641.25	
04/11/2007	RIVERTHEATRE ASSOCS., LTD. DBA	1,002.25	
04/11/2007	BEVERLY D. SCHAEFER - DBA	350.00	
04/11/2007	BEVERLY D. SCHAEFER - DBA	4,732.25	
04/11/2007	LAKESHORE LEARNING MATERIALS	118.37	
04/11/2007	STEPHEN L. LANGELIER	295.00	
04/11/2007	LONE STAR LEARNING	82.49	
04/11/2007	Jerome Gries dba Masterworks Press	45.00	
04/11/2007	R & E SYSTEMS, LLC - DBA	315.50	
04/11/2007	R & E SYSTEMS, LLC - DBA	411.00	
04/11/2007	NASCO	624.92	
04/11/2007	KEVIN RANDLE	85.00	
04/11/2007	RAPTOR TECHNOLOGIES	330.00	
04/11/2007	RIPLEY ENTERTAINMENT	675.00	
04/11/2007	S360 Central Inc.	678.00	
04/11/2007	SAM ROBERTS - DBA	50.00	
04/11/2007	Ronald L. Schiller	44.54	
04/11/2007	SCHOLASTIC BOOK FAIRS	4,389.90	
04/11/2007	SCHOLASTIC BOOK FAIRS	7,098.94	

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DATE	PAYEE	AMOUNT	VOID DATE
04/11/2007	SCHOLASTIC BOOK FAIRS	4,739.38	
04/11/2007	John A Diaz dba Sign-Arts	283.00	
04/11/2007	SIMPLE SIMON PIZZA	182.00	
04/11/2007	SIMPLE SIMON PIZZA	98.00	
04/11/2007	Linda L Sinclair dba	243.50	
04/11/2007	Smithson Valley Family Medicine, LLP	40.00	
04/11/2007	SOUTHWEST EMBLEM CO	165.00	
04/11/2007	Michael S. Bomberg dba	2,500.00	
04/11/2007	STARCKE PARK GOLF COURSE	1,854.00	
04/11/2007	TAYLOR PUBLISHING CO	1,555.25	
04/11/2007	The Springs	220.00	
04/11/2007	CHRIS TROTTER	288.00	
04/11/2007	UCA SUMMER CAMPS	3,243.00	
04/11/2007	UCA SUMMER CAMPS	600.00	
04/11/2007	UIL REGIONAL IV	1,100.00	
04/11/2007	Gary W. Beavers dba	1,600.00	
04/11/2007	Paityn Vandersteen - refund	20.00	
04/11/2007	Anthony Villejo	1,360.00	
04/11/2007	Julia Kay Prescott	80.00	
04/11/2007	WITTE MUSEUM	135.00	
04/11/2007	WITTE MUSEUM	564.00	
04/11/2007	Yarlen Bridal Decoration	3,336.00	
04/12/2007	VINCENT P. HARRIS - DBA	15,450.00	
04/12/2007	ADVANTAGE RENT-A-CAR	2,275.83	
04/12/2007	AIRWAVE RADIO, INC.	567.00	
04/12/2007	ALAMO IRON WORKS INC	336.49	
04/12/2007	BEVERLY ALMARAZ	85.04	
04/12/2007	ALTEX ELECTRONICS	231.85	
04/12/2007	AMCON CONTROLS INC	503.10	
04/12/2007	ANDY'S REPAIRS	685.18	
04/12/2007	ANESCO, INC	308.65	
04/12/2007	ARCHITECTURAL DIVISION 8	2,120.00	
04/12/2007	ATHLETIC SUPPLY, INC	107.10	
04/12/2007	AUSTIN CHAPTER TASO - SOFTBALL	200.00	
04/12/2007	Baird/Williams Construction, LTD	1,025,084.20	
04/12/2007	THE BANK OF NEW YORK	1,000.00	
04/12/2007	BARNES & NOBLE, INC.	103.05	
04/12/2007	BASEBALL EXPRESS, INC.	2,070.00	
04/12/2007	BAUDVILLE	126.50	
04/12/2007	JOANN BEISSNER	117.48	
04/12/2007	JILL BENNETT	92.12	
04/12/2007	STANLEY SECURITY SOLUTIONS	81.26	
04/12/2007	BKT CORPORATION INC	308.33	
04/12/2007	BLECK ELECTRIC CO.	230.00	
04/12/2007	BLUE BELL CREAMERIES, L.P.	1,865.31	
04/12/2007	KAHLIG MOTORS, LTD. - DBA	447.17	
04/12/2007	MILK PRODUCTS, LP - DBA	0.00	04/12/2007
04/12/2007	MILK PRODUCTS, LP - DBA	11,221.27	

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DATE	PAYEE	AMOUNT	VOID DATE
04/12/2007	SHANIE BOWERS	227.93	
04/12/2007	BUREAU OF EDUCATION & RESEARCH	98.00	
04/12/2007	BUTTERCRUST BAKERY, INC	2,448.05	
04/12/2007	CISD-CHILD NUTRITION CATERING	175.80	
04/12/2007	CAMT REGISTRATION	510.00	
04/12/2007	CANVAS SPECIALTIES, INC.	700.00	
04/12/2007	Canyon Lake Water Service Co.	47,735.00	
04/12/2007	CAPITAL BUS SALES & SERVICE	48.13	
04/12/2007	CARL TURNER EQUIPMENT	26,475.00	
04/12/2007	Alyssa Carnley	100.00	
04/12/2007	B.D.BROWN PARTNERS, LTD. - DBA	25.23	
04/12/2007	JAMES W. BARRON - DBA	450.00	
04/12/2007	PHYLLIS K. CARVALHO	26.26	
04/12/2007	Center for Educator Development in Fine Arts	185.00	
04/12/2007	CENTERPOINT ENERGY	26,508.07	
04/12/2007	CHEVRON	710.00	
04/12/2007	CITY OF SCHERTZ PUBLIC WORKS	4,805.80	
04/12/2007	CITY PRODUCE INC	3,230.40	
04/12/2007	LAURA S CLARY	20.30	
04/12/2007	CLAY EWELL - DBA CLAY EWELL	80.00	
04/12/2007	COCA-COLA BOTTLING COMPANY OF	1,329.12	
04/12/2007	COMAL SUPPLY L L C	1.86	
04/12/2007	TAMMY COMPERE	122.42	
04/12/2007	Tricia Connally	100.00	
04/12/2007	CODY COOK	1,364.82	
04/12/2007	APRIL COX	279.85	
04/12/2007	TERESA COZART	155.49	
04/12/2007	CRAGG'S DO IT BEST LUMBER AND	2.40	
04/12/2007	DATA OPTICS CABLE INC	1,860.00	
04/12/2007	DATA PROJECTIONS, INC.	372.25	
04/12/2007	SLAWEK SKIBICKI - DBA DAYS INN	222.45	
04/12/2007	Jose De La Garza	100.00	
04/12/2007	DEMCO, INC.	106.05	
04/12/2007	DESIGNS ON GARMENTS, LTD.	240.00	
04/12/2007	TRENT DEWATERS	92.50	
04/12/2007	DIAMOND-RITE PRODUCTS	100.88	
04/12/2007	WAYNE DIETERT	1,863.69	
04/12/2007	Drymalla Construction Company, LTD	928,026.00	
04/12/2007	Jodi Duron	571.88	
04/12/2007	ECOLAB	580.00	
04/12/2007	EDITS PUBLISHERS	582.45	
04/12/2007	EDUCATION SERVICE CENTER	150.00	
04/12/2007	REGION XIII EDUCATION SVC CNTR	280.00	
04/12/2007	EXPRESSIVE T-SHIRTS, INC.	407.84	
04/12/2007	FAIRWAY SUPPLY, INC.	403.41	
04/12/2007	BRENDA FIELDER	163.50	
04/12/2007	Roslyn Finmark	338.20	
04/12/2007	FLEETPRIDE	591.90	

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DATE	PAYEE	AMOUNT	VOID DATE
04/12/2007	THE FLIPPEN GROUP	280.88	
04/12/2007	DALE R. YATES - DBA	1,319.00	
04/12/2007	FROST INSURANCE AGENCY INC	100.00	
04/12/2007	Texas Fleet Fuel, Ltd. (1)	18,557.60	
04/12/2007	Texas Fleet Fuel, Ltd. (3)	126.48	
04/12/2007	Texas Fleet Fuel, Ltd. (2)	1,709.42	
04/12/2007	G&K SERVICES, INC.	372.33	
04/12/2007	GCS SERVICE/STOVE PARTS SUPPLY	909.48	
04/12/2007	GOLD STAR FOOD SERVICE	810.46	
04/12/2007	Christian Edward Gordon	71.34	
04/12/2007	GRANZIN'S MEAT MARKET	50.00	
04/12/2007	GLENN GRIMM	1,121.51	
04/12/2007	GUADALUPE GAS CO	95.00	
04/12/2007	GUADALUPE VALLEY COMMUNICATION	0.00	04/12/2007
04/12/2007	GUADALUPE VALLEY COMMUNICATION	5,281.54	
04/12/2007	GUADALUPE VALLEY TELE CO-OP	21,659.38	
04/12/2007	GULF COAST PAPER	1,547.15	
04/12/2007	BARNEY HANDRICK	1,955.02	
04/12/2007	HEB - NEW BRAUNFELS	76.14	
04/12/2007	NEW BRAUNFELS HERALD	93.12	
04/12/2007	REYNA HERNANDEZ	267.67	
04/12/2007	LEONARD HERNDON	25.06	
04/12/2007	HIGH SCHOOL MUSIC SERVICE INC.	163.30	
04/12/2007	LARRY FRANKE dba HIGH SIERRA ENGRAVING & TROPHIES	321.45	
04/12/2007	HIGHSMITH CO	448.12	
04/12/2007	PATRICK HINSEY	80.00	
04/12/2007	HMG & ASSOCIATES, INC.	8,704.50	
04/12/2007	HOFFMANN FLOOR COVERING INC	26.40	
04/12/2007	Home Depot # 6989	84.83	
04/12/2007	HOME DEPOT	3,251.90	
04/12/2007	HORIZON TELECOM INC	283.75	
04/12/2007	Two Sons, Ltd. - dba	181.90	
04/12/2007	INSCO DISTRIBUTING	635.63	
04/12/2007	JUDY A. BARNES - DBA	5,185.18	
04/12/2007	DAWN JONAS	37.38	
04/12/2007	Molly Kay	252.32	
04/12/2007	KC MATERIALS, INC.	447.30	
04/12/2007	Laura M. Kunz	863.32	
04/12/2007	LABATT FOOD SERVICE	26,771.66	
04/12/2007	LANDA PARK GOLF COURSE - CITY OF NEW BRAUNFELS	88.00	
04/12/2007	LANDA PARK GOLF COURSE - CITY OF NEW BRAUNFELS	99.00	
04/12/2007	LANDA PARK GOLF COURSE - CITY OF NEW BRAUNFELS	71.50	
04/12/2007	LAQUINTA WEST/MEDICAL CENTER	248.28	
04/12/2007	LEARNING ZONE / THE EDUCATION SHOP	46.69	
04/12/2007	JOE DAVID LEHMBERG	538.17	
04/12/2007	LEISSNER AUTO PARTS	643.61	
04/12/2007	LUX BAKERY, INC.	432.00	
04/12/2007	MACKIN BOOK COMPANY - DBA	6,403.89	

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DATE	PAYEE	AMOUNT	VOID DATE
04/12/2007	MALDONADO NURSERY & LANDSCAPE	1,890.00	
04/12/2007	HALCY MARTIN-DEAN	205.19	
04/12/2007	HERAELIO MARTINEZ	88.84	
04/12/2007	RENEE MARTINEZ	193.13	
04/12/2007	ANN MASSEY	313.05	
04/12/2007	MATERA PAPER CO	5,208.17	
04/12/2007	SUSAN MATT	134.84	
04/12/2007	DEBORAH MAULT	152.64	
04/12/2007	MCCOYS - MAINTENANCE	304.11	
04/12/2007	CARL MCMURTRY	41.39	
04/12/2007	CONNIE MERCADO	143.69	
04/12/2007	MIDTEX OIL INC	2,341.50	
04/12/2007	Mission Foods	261.10	
04/12/2007	MORRIS GLASS INC	1,016.00	
04/12/2007	MORRISON SUPPLY CO	7,924.52	
04/12/2007	NASCO	912.27	
04/12/2007	NATIONAL FORENSIC LEAGUE	90.00	
04/12/2007	NEW BRAUNFELS HIGH SCHOOL	595.00	
04/12/2007	NEW BRAUNFELS UTILITIES	0.00	04/12/2007
04/12/2007	NEW BRAUNFELS UTILITIES	76,023.45	
04/12/2007	NEW BRAUNFELS WELDER'S SUPPLY	902.00	
04/12/2007	NEW ENGLAND EDUCATIONAL INST.	447.00	
04/12/2007	GREG NORRIS	326.00	
04/12/2007	NSPRA	225.00	
04/12/2007	Nylon Net Co., Inc.	624.70	
04/12/2007	OFFICE DEPOT	3,609.17	
04/12/2007	OPEN TEXT CORPORATION	6,271.05	
04/12/2007	ORIENTAL TRADING CO INC	42.77	
04/12/2007	GREG CANHAM DBA OUTFITTER	4,926.84	
04/12/2007	JENNIFER PFANNSTIEL	35.78	
04/12/2007	Tara Lynn Pfiffner	100.00	
04/12/2007	Meghan M. Phillips	100.00	
04/12/2007	PHILPOTT MOTORS, LTD	32,927.00	
04/12/2007	POCKETNURSE	6,788.28	
04/12/2007	POLEY E. BARCENEZ	105.00	
04/12/2007	POSITIVE PROOF	89.95	
04/12/2007	KIMBERLEY JARUTOWICZ - DBA	851.55	
04/12/2007	Premier Occupational, LLC	435.00	
04/12/2007	PRIME TIME NEWSPAPERS, LLC	22.50	
04/12/2007	QEP - QUALITY EDUCATIONAL	398.47	
04/12/2007	Quality Inn	175.14	
04/12/2007	DEANNE QUILL	101.25	
04/12/2007	RADIO SHACK	449.97	
04/12/2007	MARTINA RAMOS	74.76	
04/12/2007	CECILIA RAMSEY	114.91	
04/12/2007	Rene Rangel - dba	4,395.00	
04/12/2007	LOIS REDCLIFT	88.11	
04/12/2007	RIVER CITY COACHES, INC.	780.00	

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04/12/2007	RIVER CROSSING GOLF CLUB	1,668.90	
04/12/2007	RIVERSIDE SECURITY AGENCY, INC	1,900.00	
04/12/2007	ROUND ROCK HIGH SCHOOL	1,000.00	
04/12/2007	BLANCHE RYCHEL	211.42	
04/12/2007	SADDLEBACK EDUCATIONAL INC	623.63	
04/12/2007	SAN ANTONIO ZOO	98.00	
04/12/2007	SAN ANTONIO ZOO	126.00	
04/12/2007	San Antonio Water System	155.03	
04/12/2007	SANTEX INTERNATIONAL TRUCKS	543.98	
04/12/2007	SAX ARTS & CRAFTS	1,036.35	
04/12/2007	SCANTRON	70.02	
04/12/2007	FRANK E SCHIVER	88.84	
04/12/2007	DWIGHT SCHNEIDER	550.83	
04/12/2007	SCHOLASTIC LIBRARY	309.00	
04/12/2007	SCHOOL NURSE SUPPLY, INC	317.34	
04/12/2007	SCHOOL SPECIALTY	41.27	
04/12/2007	JENNIFER SCHULZE	166.48	
04/12/2007	SCOTT & WHITE SEX ED PROGRAM	90.00	
04/12/2007	SEGUIN ALTERNATOR SERVICE	246.74	
04/12/2007	SANDRA SHELTON	217.39	
04/12/2007	SHERWIN WILLIAMS COMPANY	405.56	
04/12/2007	SHI GOVERNMENT SOLUTIONS	1,933.90	
04/12/2007	PATRICIA SHIPPEY	144.10	
04/12/2007	SHW Group, LLP	447,702.51	
04/12/2007	Sirsi Dynix	7,046.08	
04/12/2007	TINA SLONE	100.00	
04/12/2007	SOUTHWEST WHEEL INC	311.22	
04/12/2007	LAURA STOLINSKI	34.85	
04/12/2007	WILLIAM STROTHER JR	600.00	
04/12/2007	Rodney Swann	127.90	
04/12/2007	SYSCO FOOD SERVICES	1,406.68	
04/12/2007	TASB	600.00	
04/12/2007	TASPA	85.00	
04/12/2007	TECH DEPOT	27.80	
04/12/2007	TEXAS HIGH SCHOOL COACHES ASSO	995.00	
04/12/2007	TEXAS LOCK & DOOR CLOSER INC	294.22	
04/12/2007	TEXAS LUTHERAN UNIVERSITY	500.00	
04/12/2007	TEXAS STATE UNIVERSITY	1,000.00	
04/12/2007	TIME WARNER CABLE	68.09	
04/12/2007	Time Warner Cable	2,985.03	
04/12/2007	TRI-COUNTY PAINT & SPRAY, INC.	56.82	
04/12/2007	Trinity University	1,000.00	
04/12/2007	ELIZABETH S. TRICE BARTLETT	77.90	
04/12/2007	THE UNIVERSITY OF TEXAS	105.00	
04/12/2007	University of Texas at Austin Capitol Conference	50.00	
04/12/2007	University of Texas Medical Branch	195.00	
04/12/2007	USbank	862.00	
04/12/2007	USPS - ACCOUNT #34359083	5,000.00	

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04/12/2007	VACUUM DOCTOR, INC.	475.35	
04/12/2007	VATA/SPATS	250.00	
04/12/2007	MANUEL VELASQUEZ	80.00	
04/12/2007	VITAL SIGNS INC	80.00	
04/12/2007	VIVROUX TOY & SPORTING GOODS	629.00	
04/12/2007	Jana Wallace	17.74	
04/12/2007	WALSH, ANDERSON, BROWN,	12,323.41	
04/12/2007	WASTEWATER SOLUTIONS	831.19	
04/12/2007	WOODWORKER'S SUPPLY, INC.	225.51	
04/12/2007	WORLD ALMANAC EDUCATION	1,661.58	
04/12/2007	Worthington Contract Furniture, LP	10,715.00	
04/12/2007	LARA WRAY	60.97	
04/12/2007	WSG Parent Golf IV LP dba	700.00	
04/12/2007	KAREN ZAVATSON	24.03	
04/18/2007	A-T Children's Project	200.00	
04/18/2007	AMSTERDAM PRINTING & LITHO	347.31	
04/18/2007	ANESCO A-V TECH	156.25	
04/18/2007	DANI BAYLOR	139.68	
04/18/2007	Robert Bermea - refund	89.24	
04/18/2007	CANYON HIGH SCHOOL AG BOOSTER	368.00	
04/18/2007	CANYON LAKE MEDICAL CLINIC	40.00	
04/18/2007	CHILDREN'S FINE ARTS SERIES	340.00	
04/18/2007	NANCY CLAYTON	525.00	
04/18/2007	KATHY A. MEURIN - DBA CLEAR	500.00	
04/18/2007	CoachComm	3,465.00	
04/18/2007	DANA COLE	115.60	
04/18/2007	COMAL FLOWER SHOP	64.90	
04/18/2007	COMAL ISD OPERATING FUND	541.00	
04/18/2007	CONTEMPORARY RECOGNITION	93.00	
04/18/2007	CONTINENTAL BOOK COMPANY, INC	278.88	
04/18/2007	Crowd Pleasers Dance Camps	550.00	
04/18/2007	CATHERINE DEATHERAGE	11.22	
04/18/2007	Director's Choice dba	4,592.59	
04/18/2007	Director's Choice dba	1,042.17	
04/18/2007	Cynthia Foster - refund	106.00	
04/18/2007	PETER GARZA	150.00	
04/18/2007	MILES M. GRANZIN DBA	990.00	
04/18/2007	ATANACIO "TONY" GUILLEN	36.98	
04/18/2007	MATTHEW HERZOG	61.68	
04/18/2007	SCOTT HILLJE - DBA	263.25	
04/18/2007	HOME DEPOT	188.91	
04/18/2007	RIVERTHEATRE ASSOCS., LTD. DBA	821.75	
04/18/2007	Intech Southwest Services	1,474.00	
04/18/2007	JAMES KASCH	12.00	
04/18/2007	KERRVILLE BUS CO., INC.	5,757.00	
04/18/2007	KENT KIDD	22.33	
04/18/2007	LINDY HADLEY DBA L.H. & ASSOC.	1,105.00	
04/18/2007	LEUKEMIA FOUNDATION	760.00	

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04/18/2007	PATSY LOVELADY	143.80	
04/18/2007	KATHLEEN O'REILLY	118.16	
04/18/2007	OFFICE DEPOT	628.36	
04/18/2007	THE OVERALL OFFICE	372.00	
04/18/2007	PRO-TUFF DECALS, INC.	303.99	
04/18/2007	Verna Rummel - Refund	100.00	
04/18/2007	San Antonio Missions Baseball Club, Inc.	1,155.00	
04/18/2007	SHAWN SAUNDERS	433.70	
04/18/2007	SEA WORLD OF TEXAS, INC.	2,381.00	
04/18/2007	SHI GOVERNMENT SOLUTIONS	101.40	
04/18/2007	STAR AWARDS	20.00	
04/18/2007	STEPHANIE WIELAND - DBA	1,112.00	
04/18/2007	T BAR M RANCH CHALLENGE COURSE	550.00	
04/18/2007	TEXAS AGRICULTURAL EDUCATION	489.00	
04/18/2007	TEXAS LUTHERAN UNIVERSITY	285.00	
04/18/2007	Judy Durst dba Texas	810.00	
04/18/2007	Tractor Supply Company of Texas, LP	62.50	
04/18/2007	TruGreen Ltd dba TruGreen ChemLawn	230.00	
04/18/2007	U-N-I Specialties, Inc.	105.03	
04/18/2007	UIL REGIONAL IV	1,160.00	
04/18/2007	UIL REGIONAL IV	1,875.00	
04/18/2007	Varsity Gold, Inc.	7,215.20	
04/19/2007	VINCENT P. HARRIS - DBA	900.00	
04/19/2007	ABILITATIONS	421.78	
04/19/2007	ACE MART RESTAURANT SUPPLY	9,862.00	
04/19/2007	Marla Adams - Refund	12.45	
04/19/2007	Advanced Tech Enterprises	836.00	
04/19/2007	ADVANTAGE RENT-A-CAR	328.00	
04/19/2007	AISYS CONSULTING,LLC	18,393.00	
04/19/2007	ALAMO IRON WORKS INC	423.45	
04/19/2007	ALAMO REGIONAL SCIENCE FAIR	280.00	
04/19/2007	ALERT SERVICES, INC.	828.00	
04/19/2007	ALL AMERICAN SPORTS CORP.	3,330.85	
04/19/2007	Q2 Limited- dba Alternative	1,933.50	
04/19/2007	AMERICAN EXPRESS	2,378.16	
04/19/2007	American Messaging Services, LLC	3.64	
04/19/2007	ANDY'S REPAIRS	500.58	
04/19/2007	ANESCO A-V TECH	298.65	
04/19/2007	ANESCO, INC	1,966.00	
04/19/2007	APPLE COMPUTER, INC.	5,985.96	
04/19/2007	Duane Hinders dba APSEMSU	630.00	
04/19/2007	Aqualogic Water Consulting, LLC	725.00	
04/19/2007	ARIAS & ASSOCIATES, INC.	465.00	
04/19/2007	Liliya Arkadiyivna Colston - dba	2,808.00	
04/19/2007	AVAYA, INC	8,169.48	
04/19/2007	B&H PHOTO VIDEO	1,055.70	
04/19/2007	JOAN BAKER	765.00	
04/19/2007	HOMERO BALDERAS	60.00	

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DATE	PAYEE	AMOUNT	VOID DATE
04/19/2007	BARNES & NOBLE, INC.	778.84	
04/19/2007	BARSCO	237.21	
04/19/2007	Thomas J. Bazzoon	118.75	
04/19/2007	RANDY B. BECKER	84.91	
04/19/2007	LOUISE DAVIDSON BELL	156.00	
04/19/2007	LOUISE DAVIDSON BELL	78.00	
04/19/2007	Sherry Bellamy - Refund	25.20	
04/19/2007	TOM BENHAM	69.91	
04/19/2007	STANLEY SECURITY SOLUTIONS	2,129.98	
04/19/2007	WALTER BLACK	200.00	
04/19/2007	BLECK ELECTRIC CO.	660.00	
04/19/2007	CAROL LLOYD BOICE	1,350.00	
04/19/2007	MILK PRODUCTS, LP - DBA	0.00	04/19/2007
04/19/2007	MILK PRODUCTS, LP - DBA	8,117.56	
04/19/2007	BOUND TO STAY BOUND BOOKS	666.14	
04/19/2007	Bowman Sewing Machine Co.	705.25	
04/19/2007	BRODART COMPANY (FURN & SUPP)	351.35	
04/19/2007	Linda Brossman - refund	60.00	
04/19/2007	Kyle Brown - refund	30.00	
04/19/2007	Bulverde Auto & Truck Supply	58.36	
04/19/2007	BUTTERCRUST BAKERY, INC	2,257.52	
04/19/2007	CISD-CHILD NUTRITION CATERING	106.00	
04/19/2007	CAMT REGISTRATION	765.00	
04/19/2007	CANYON HIGH SCHOOL	1,500.00	
04/19/2007	CANYON LAKE GOLF-COUNTRY CLUB	80.00	
04/19/2007	CAPSTONE PRESS	194.48	
04/19/2007	CAROLINA BIOLOGICAL SUPPLY CO	309.00	
04/19/2007	CENTERPOINT ENERGY	248.50	
04/19/2007	CENTEX -TAPT	200.00	
04/19/2007	Waco ISD Central Texas Purchasing Alliance	100.00	
04/19/2007	CITY PRODUCE INC	4,338.85	
04/19/2007	CLASSROOM DIRECT	160.08	
04/19/2007	CLINE/FAY LOVE & LOGIC	864.80	
04/19/2007	COCA-COLA BOTTLING COMPANY OF	1,820.43	
04/19/2007	College of William & Mary Center for Gifted Educat	475.00	
04/19/2007	ABSOLUTE DATA SOLUTIONS - DBA	16.00	
04/19/2007	COMAL COUNTY	1,575.00	
04/19/2007	COMAL ISD CHILD NUTRITION FUND	1,277.70	
04/19/2007	COMAL SUPPLY L L C	199.49	
04/19/2007	RDK SERVICES, LP - DBA	1,791.65	
04/19/2007	Conexis	365.45	
04/19/2007	RONALD L CONLIN	69.91	
04/19/2007	CONTINENTAL BOOK COMPANY, INC	104.55	
04/19/2007	TERRI COX	102.53	
04/19/2007	TERESA COZART	62.30	
04/19/2007	CRAGG'S DO IT BEST LUMBER AND	48.66	
04/19/2007	Darren Curl - Refund	55.95	
04/19/2007	CYTEK MEDIA SYSTEMS, INC.	1,405.59	

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DATE	PAYEE	AMOUNT	VOID DATE
04/19/2007	DANCEWEAR SOLUTIONS	423.50	
04/19/2007	DATA OPTICS CABLE INC	8,861.00	
04/19/2007	DATA PROJECTIONS, INC.	1,484.00	
04/19/2007	DE LA GARZA FENCE & SUPPLY INC	4,910.00	
04/19/2007	Christopher Dean - Refund	12.30	
04/19/2007	DELTA EDUCATION	964.37	
04/19/2007	DICK BLICK dba BLICK ART MATERIALS	329.43	
04/19/2007	DISCOVER WRITING CO.	305.95	
04/19/2007	Nathan Dolle	46.00	
04/19/2007	DOUGLAS PROTECTIVE EQUIPMENT	1,170.00	
04/19/2007	DRAMATISTS PLAY SERVICE, INC	233.00	
04/19/2007	Drymalla Construction Company, LTD	99,578.00	
04/19/2007	Jessica C. Durden	100.00	
04/19/2007	EBSCO INFORMATION SERVICES	216.65	
04/19/2007	Jane Eby - Refund	16.00	
04/19/2007	EDUCATION WEEK	49.94	
04/19/2007	HARVEY J. ROGERS	170.92	
04/19/2007	EDUCATION SERVICE CENTER	585.00	
04/19/2007	EDUCATION SERVICE CENTER	157.50	
04/19/2007	Educators Depot, Inc.	165.95	
04/19/2007	ELDRIDGE PUBLISHING	26.90	
04/19/2007	DONNA ELLIOTT	168.79	
04/19/2007	GARY WAYNE ERBEN	80.00	
04/19/2007	MARY KAY ERBEN	69.80	
04/19/2007	ESC, REGION XIII	90.00	
04/19/2007	Eurway, Inc.	939.62	
04/19/2007	SAMUEL M FLORES	77.00	
04/19/2007	FOLLETT LIBRARY BOOK CO	304.70	
04/19/2007	FOUR STAR FORMS	37.03	
04/19/2007	Texas Fleet Fuel, Ltd. (1)	22,368.04	
04/19/2007	Texas Fleet Fuel, Ltd. (2)	1,974.40	
04/19/2007	FUGRO SOUTH, INC.	8,898.25	
04/19/2007	G&K SERVICES, INC.	0.00	04/19/2007
04/19/2007	G&K SERVICES, INC.	309.99	
04/19/2007	ASA GADDY	80.00	
04/19/2007	GASB ORDER DEPARTMENT	175.00	
04/19/2007	GCS SERVICE/STOVE PARTS SUPPLY	525.51	
04/19/2007	GOPHER SPORT	2,272.68	
04/19/2007	GRAINGER, INC.	1,310.40	
04/19/2007	NANCY L. GRAMS	312.84	
04/19/2007	GULF COAST PAPER	480.00	
04/19/2007	Harland Technology Services	239.65	
04/19/2007	HAYES SCHOOL PUBLISHING CO.	395.60	
04/19/2007	CHERIE HEARD	125.09	
04/19/2007	HEB	415.41	
04/19/2007	HEB - NEW BRAUNFELS	679.96	
04/19/2007	HIGH SCHOOL MUSIC SERVICE INC.	3,821.60	
04/19/2007	HIGHSMITH CO	504.36	

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DATE	PAYEE	AMOUNT	VOID DATE
04/19/2007	LARRY HILL	386.60	
04/19/2007	SCOTT HILLJE - DBA	1,389.92	
04/19/2007	HMG & ASSOCIATES, INC.	9,010.00	
04/19/2007	S CRAIG HOLLMIG, INC	2,500.00	
04/19/2007	Home Depot # 6989	438.92	
04/19/2007	HOME DEPOT	252.56	
04/19/2007	Evelyn Hutchinson	57.59	
04/19/2007	IMAGESTUFF.COM	208.50	
04/19/2007	SAT RADIO COMMUNICATIONS DBA	680.09	
04/19/2007	INSCO DISTRIBUTING	806.13	
04/19/2007	INSTITUTE FOR EDUCATIONAL	189.00	
04/19/2007	Intech Southwest Services	4,122.20	
04/19/2007	JUDY A. BARNES - DBA	1,876.20	
04/19/2007	Jazz at Lincoln Center, Inc.	179.70	
04/19/2007	SUE JOHNSON	130.36	
04/19/2007	LANCE JONAS	135.00	
04/19/2007	Cynthia Juarez - Refund	10.75	
04/19/2007	JUNIOR LIBRARY GUILD	935.00	
04/19/2007	JAMES KASCH	84.00	
04/19/2007	Craig K. Klinkenberg	77.00	
04/19/2007	La Quinta Inn # 654	338.12	
04/19/2007	LABATT FOOD SERVICE	34,635.11	
04/19/2007	LAKESHORE LEARNING MATERIALS	338.74	
04/19/2007	LAKESHORE LEARNING	143.82	
04/19/2007	LAQUINTA INN #692	1,970.22	
04/19/2007	LAVIGNE'S JROTC AWARDS	279.50	
04/19/2007	LEARNING ZONE / THE EDUCATION SHOP	54.19	
04/19/2007	LIBRARY VIDEO COMPANY	107.78	
04/19/2007	Life Time Fitness	450.00	
04/19/2007	LONE STAR PRINTING & OFFICE	145.78	
04/19/2007	Lowe's Home Improvement	457.37	
04/19/2007	M-F MANUFACTURING INC	1,302.04	
04/19/2007	MACGILL & CO.	674.61	
04/19/2007	MACKIN BOOK COMPANY - DBA	1,117.82	
04/19/2007	MARCIVE, INC	30.11	
04/19/2007	MARCO PRODUCTS, INC.	632.55	
04/19/2007	MARK OF DISTINCTION, INC.	79.70	
04/19/2007	ELIZABETH MATA	90.96	
04/19/2007	MATERA PAPER CO	5,337.86	
04/19/2007	MAXI-AIDS, INC.	67.65	
04/19/2007	MEDICAID CLAIM SOLUTIONS OF TX	195.90	
04/19/2007	SHARON MEPPEN	72.00	
04/19/2007	MERIWETHER PUB. LTD.	66.90	
04/19/2007	MIDTEX OIL INC	1,553.50	
04/19/2007	Mission Foods	143.18	
04/19/2007	MOD U SERVE	126.04	
04/19/2007	Kriston Moffett - Refund	20.00	
04/19/2007	David C. Morales	80.00	

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DATE	PAYEE	AMOUNT	VOID DATE
04/19/2007	DEBRA MORAVITS	100.00	
04/19/2007	MORRIS GLASS INC	325.00	
04/19/2007	MORRISON SUPPLY CO	1,120.20	
04/19/2007	NASCO	198.40	
04/19/2007	NASSP	146.00	
04/19/2007	NATIONAL FORENSIC LEAGUE	20.00	
04/19/2007	NATIONAL PEN CORPORATION	119.36	
04/19/2007	NEW BRAUNFELS WELDER'S SUPPLY	135.20	
04/19/2007	LEE GRISHAM DBA NO SHORTCUTS	50.00	
04/19/2007	NRSI, INC.	216.85	
04/19/2007	OCS	0.00	04/19/2007
04/19/2007	OCS	0.00	04/19/2007
04/19/2007	OCS	10,821.09	
04/19/2007	OFFICE DEPOT	0.00	04/19/2007
04/19/2007	OFFICE DEPOT	8,147.53	
04/19/2007	ORIENTAL TRADING CO INC	315.30	
04/19/2007	STEPHEN PARKER	68.95	
04/19/2007	PATHMARK TRAFFIC PRODUCTS	150.00	
04/19/2007	Meagan Pauley	1,320.00	
04/19/2007	PFLUGER ASSOCIATES - dba	224,659.39	
04/19/2007	PHONAK, LLC	2,322.98	
04/19/2007	PIECES OF LEARNING	53.50	
04/19/2007	POLLY'S PET SHOP	315.22	
04/19/2007	PRENTICE HALL INC	290.15	
04/19/2007	PRUFROCK PRESS	96.70	
04/19/2007	QUALITY EQUIPMENT CO	599.08	
04/19/2007	RADIO SHACK	58.13	
04/19/2007	Region 5 ESC - TCEPT	45.00	
04/19/2007	Stephanie Reininger - refund	150.00	
04/19/2007	RENAISSANCE LEARNING, INC	67.68	
04/19/2007	Cody Richardson	100.00	
04/19/2007	RIVERSIDE PUBLISHING CO	201.28	
04/19/2007	ROBERT RUSH	142.30	
04/19/2007	SAISD ATHLETIC OFFICE	100.00	
04/19/2007	SAMMONS PRESTON INC.	55.75	
04/19/2007	Jessica Sanchez	100.00	
04/19/2007	SAX ARTS & CRAFTS	136.55	
04/19/2007	SCANTRON	83.25	
04/19/2007	SCHOLASTIC BOOK FAIRS	243.19	
04/19/2007	SCHOOL SPECIALTY	196.02	
04/19/2007	SCHOOLOCKER TEACHER SUPPLY INC	41.58	
04/19/2007	SCOTT & WHITE SEX ED PROGRAM	90.00	
04/19/2007	SECURITY GENERAL INT'L - DBA	1,678.10	
04/19/2007	SEEDLINGS BRAILLE BOOKS	88.75	
04/19/2007	SHERWIN WILLIAMS COMPANY	255.45	
04/19/2007	SHI GOVERNMENT SOLUTIONS	454.00	
04/19/2007	Karen Silos - Reimb.	240.00	
04/19/2007	SOPRIS WEST	16,380.10	

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DATE	PAYEE	AMOUNT	VOID DATE
04/19/2007	SPECTRUM CORPORATION	185.74	
04/19/2007	The Speech Bin	247.93	
04/19/2007	SPORTIME, LLC	72.87	
04/19/2007	STAR AWARDS	374.25	
04/19/2007	STARCKE PARK GOLF COURSE	91.00	
04/19/2007	STARMAKERS DANCE & PERF CAMPS	1,500.00	
04/19/2007	Karen Staskavage - Refund	48.80	
04/19/2007	StockLayouts LLC	249.00	
04/19/2007	SUNBURST VISUAL MEDIA	201.48	
04/19/2007	Demla Group Ltd dba Super 8 Motel	224.67	
04/19/2007	SUPER DUPER, INC.	453.65	
04/19/2007	SYSCO FOOD SERVICES	1,527.19	
04/19/2007	Barbara Talamantez	480.92	
04/19/2007	TASO	250.00	
04/19/2007	TASO-SOCCER	223.04	
04/19/2007	TASSP	530.00	
04/19/2007	TCEA (TEXAS COMPUTER ED. ASSN)	30.00	
04/19/2007	TEACHERS DISCOVERY	791.96	
04/19/2007	Texas Fleet Fuel, Ltd. (4)	44.10	
04/19/2007	TEXAS LOCK & DOOR CLOSER INC	86.04	
04/19/2007	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	250.00	
04/19/2007	Texas Skills USA College/Postsecondary Division	90.00	
04/19/2007	TEXDOOR INC	273.50	
04/19/2007	Therapy Shoppe, Inc.	47.48	
04/19/2007	William Robert Thornewell, III	67.15	
04/19/2007	THE TRANE COMPANY	487.56	
04/19/2007	JERRY B. TRICE	35.78	
04/19/2007	UIL REGIONAL IV	250.00	
04/19/2007	UPS	105.52	
04/19/2007	VACUUM DOCTOR, INC.	99.35	
04/19/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	1,387.05	
04/19/2007	VIVROUX TOY & SPORTING GOODS	1,015.50	
04/19/2007	Julia Kay Prescott	160.00	
04/19/2007	FRED VOLLMAR	150.00	
04/19/2007	NANCY WAGNER	37.38	
04/19/2007	LISA L WALTON	342.62	
04/19/2007	WEEKLY READER CORPORATION	44.28	
04/19/2007	JG Wholesale, L.L.C. - dba	169.64	
04/19/2007	KENNETH WILLIAMS	67.15	
04/19/2007	Jada Williford - Refund	6.97	
04/19/2007	HOWARD WILSON	161.37	
04/19/2007	WRICO II, LTD.	750.00	
04/19/2007	THE WRITE SHOP INC	97.44	
04/19/2007	YMCA of Greater San Antonio	33.00	
04/19/2007	Kevin Youngmeyer	76.46	
04/25/2007	CAROLINA M. ANTHONY	75.00	
04/25/2007	APPLAUSE LEARNING RESOURCES	377.92	
04/25/2007	BASEBALL EXPRESS, INC.	540.00	

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DATE	PAYEE	AMOUNT	VOID DATE
04/25/2007	BILL MILLER BAR-B-Q ENT. LTD	690.80	
04/25/2007	CINDY BISHOP	28.42	
04/25/2007	Boardwalk Inn	4,758.64	
04/25/2007	SPORTS SUPPLY GROUP - DBA	1,799.98	
04/25/2007	TRACY BUXKEMPER	61.44	
04/25/2007	CISD-CHILD NUTRITION CATERING	174.50	
04/25/2007	CITY OF NEW BRAUNFELS	475.00	
04/25/2007	COMAL FLOWER SHOP	87.45	
04/25/2007	COMAL ISD CHILD NUTRITION FUND	100.00	
04/25/2007	COMAL ISD OPERATING FUND	931.33	
04/25/2007	CHRISTOPHER R. COMPTON	130.00	
04/25/2007	CUSTOM SPORTSWEAR, INC.	1,789.85	
04/25/2007	DESIGNS ON GARMENTS, LTD.	1,087.50	
04/25/2007	Director's Choice dba	401.40	
04/25/2007	DISNEY EDUCATIONAL PRODUCTIONS	3,249.00	
04/25/2007	FOUR STAR FORMS	33.93	
04/25/2007	PETER GARZA	150.00	
04/25/2007	HASTINGS ENTERTAINMENT, INC.	125.00	
04/25/2007	HAYES SCHOOL PUBLISHING CO.	566.68	
04/25/2007	HEB	459.90	
04/25/2007	HEB - NEW BRAUNFELS	152.79	
04/25/2007	ALAN HEROLD	1,320.00	
04/25/2007	MATTHEW HERZOG	1,907.00	
04/25/2007	HOME DEPOT	410.13	
04/25/2007	Lynn & Donald Forces - dba	80.00	
04/25/2007	RIVERTHEATRE ASSOCS., LTD. DBA	1,122.00	
04/25/2007	RIVERTHEATRE ASSOCS., LTD. DBA	270.64	
04/25/2007	IT'S ELEMENTARY	412.22	
04/25/2007	J&S PRINTING	230.01	
04/25/2007	SUSAN JONES	87.15	
04/25/2007	BETTY KLAR	99.80	
04/25/2007	LYNN CARD COMPANY	90.45	
04/25/2007	MICHAEL A. DAVIS - DBA M D SALES CO.	5,331.88	
04/25/2007	Ross McGlothlin	153.70	
04/25/2007	MCKENNA MEMORIAL HOSPITAL	40.00	
04/25/2007	BILL MILLER	120.00	04/25/2007
04/25/2007	NASCO	3,576.96	
04/25/2007	OFFICE DEPOT	1,914.38	
04/25/2007	ORIENTAL TRADING CO INC	72.24	
04/25/2007	Ovation Dance, Inc.	2,562.75	
04/25/2007	PAPER FACTORY #841	139.59	
04/25/2007	JANE P. WARMKE - DBA	135.00	
04/25/2007	POSITIVE PROMOTIONS, INC.	380.82	
04/25/2007	PRODUCERS COOPERATIVE	429.03	
04/25/2007	RBC MUSIC COMPANY. INC	76.50	
04/25/2007	RENAISSANCE LEARNING, INC	118.44	
04/25/2007	SHARON RICHARDSON	92.05	
04/25/2007	Greg Salyers - Refund	56.00	

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DATE	PAYEE	AMOUNT	VOID DATE
04/25/2007	SAN ANTONIO COLLEGE	200.00	
04/25/2007	SCHLITTERBAHN	2,790.00	
04/25/2007	Schlitterbahn - Galveston Island	3,636.64	
04/25/2007	SVMS CAFETERIA	640.00	
04/25/2007	Michael S. Bomberg dba	350.00	
04/25/2007	STAR AWARDS	118.90	
04/25/2007	STAR SHUTTLE & CHARTER, INC.	4,251.06	
04/25/2007	TEXAS LUTHERAN UNIVERSITY	285.00	
04/25/2007	PRODUCTS LUMBER & SUPPLY - DBA	110.00	
04/25/2007	CHRIS TROTTER	60.00	
04/25/2007	Patricia A. Tschirhart	115.51	
04/25/2007	ALICE TUCKNESS	972.00	
04/25/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	4,057.05	
04/25/2007	VIVROUX TOY & SPORTING GOODS	405.00	
04/25/2007	WELDON WILLIAMS & LICK INC	141.16	
04/25/2007	SHERI WERSTERFER	688.22	
04/25/2007	STACY WILKIE	719.70	
04/25/2007	DONNA MITCHELL	205.80	
04/26/2007	764 WEST LLC	336.26	
04/26/2007	ACE MART RESTAURANT SUPPLY	4,931.00	
04/26/2007	ACES A/C SUPPLY, INC.	303.34	
04/26/2007	ADVANTAGE RENT-A-CAR	889.90	
04/26/2007	ALAMO CONTROLS	1,248.00	
04/26/2007	ALAMO IRON WORKS INC	25.00	
04/26/2007	ANDY'S REPAIRS	165.68	
04/26/2007	APPELBAUM TRAINING INSTITUTE	149.00	
04/26/2007	Aqualogic Water Consulting, LLC	375.00	
04/26/2007	ARCH WIRELESS	107.80	
04/26/2007	ATHLETIC SUPPLY, INC	463.00	
04/26/2007	ATLAS PEN & PENCIL CORPORATION	288.18	
04/26/2007	AVID Center	300.00	
04/26/2007	MIKE BARRETT	77.15	
04/26/2007	Bartlett Cocke, L.P.	977,230.00	
04/26/2007	JAMES BAUM	86.82	
04/26/2007	RANDY B. BECKER	59.91	
04/26/2007	Lisa Ann Bergman	417.00	
04/26/2007	STANLEY SECURITY SOLUTIONS	269.80	
04/26/2007	CINDY BISHOP	154.15	
04/26/2007	Blue Cross Blue Shield of Texas	633,448.00	
04/26/2007	MILK PRODUCTS, LP - DBA	13,888.05	
04/26/2007	Christopher Braun	80.00	
04/26/2007	BRAUNTEX MATERIALS INC	1,352.28	
04/26/2007	Jay Bulman - Reimbursement	300.00	
04/26/2007	Bulverde Auto & Truck Supply	385.95	
04/26/2007	BUTTERCRUST BAKERY, INC	2,664.24	
04/26/2007	C. C. Creations, LTD	1,038.22	
04/26/2007	CISD-CHILD NUTRITION CATERING	222.75	
04/26/2007	CAMT REGISTRATION	85.00	

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DATE	PAYEE	AMOUNT	VOID DATE
04/26/2007	CAMT REGISTRATION	255.00	
04/26/2007	CAMT REGISTRATION	425.00	
04/26/2007	Alejandro Cantu	63.34	
04/26/2007	CANYON HI SCH ACTIVITY FUND	70.00	
04/26/2007	CANYON LAKE GOLF-COUNTRY CLUB	71.50	
04/26/2007	CANYON LAKE	50.00	
04/26/2007	RICARDO CARDENAS, SR.	80.00	
04/26/2007	Ashley Caterina	30.00	
04/26/2007	CENTERPOINT ENERGY	7,003.41	
04/26/2007	City of San Antonio	168.00	
04/26/2007	CITY OF SCHERTZ WATER	248.88	
04/26/2007	CITY PRODUCE INC	5,542.85	
04/26/2007	CITY PUBLIC SERVICE	99.22	
04/26/2007	CLASSROOM DIRECT	108.76	
04/26/2007	COCA-COLA BOTTLING COMPANY OF	5,444.95	
04/26/2007	ABSOLUTE DATA SOLUTIONS - DBA	21.00	
04/26/2007	COMAL COUNTY TAX	31,241.43	
04/26/2007	COMMUNITIES IN SCHOOLS	28,350.00	
04/26/2007	Whitney Connor	80.00	
04/26/2007	BILL CRABTREE	69.91	
04/26/2007	CRAGG'S DO IT BEST LUMBER AND	9.52	
04/26/2007	Creative Ribbon Etc., Inc.	195.25	
04/26/2007	James A. Crutchfield	90.00	
04/26/2007	D.L. BANDY CONSTRUCTORS, INC	504,566.85	
04/26/2007	DATA OPTICS CABLE INC	395.57	
04/26/2007	DIRECTOR'S CHOICE, LLP	640.00	
04/26/2007	DICK BLICK dba BLICK ART MATERIALS	101.94	
04/26/2007	DOGGETT EQUIPMENT SERVICES LTD	134.02	
04/26/2007	DUGMORE & DUNCAN OF TEXAS	291.96	
04/26/2007	DUNBAR ARMORED, INC	3,786.16	
04/26/2007	EDUCATION SERVICE CENTER	90.00	
04/26/2007	Eldridge Electric Co., Inc.	105.00	
04/26/2007	EMR ELEVATOR, INC.	770.00	
04/26/2007	GARY WAYNE ERBEN	80.00	
04/26/2007	Kevin Fain	52.28	
04/26/2007	FAIRWAY SUPPLY, INC.	1,321.60	
04/26/2007	E. W. FARRELL	69.91	
04/26/2007	FEDERAL EXPRESS CORP	49.64	
04/26/2007	FOUR STAR FORMS	168.86	
04/26/2007	Rebecca Freeman	30.00	
04/26/2007	Texas Fleet Fuel, Ltd. (1)	19,658.25	
04/26/2007	Texas Fleet Fuel, Ltd. (3)	335.51	
04/26/2007	Texas Fleet Fuel, Ltd. (2)	2,007.74	
04/26/2007	G&K SERVICES, INC.	171.26	
04/26/2007	ASA GADDY	160.00	
04/26/2007	GLENN GAMEZ	200.00	
04/26/2007	Margaret Anne Gilmore	140.00	
04/26/2007	GOPHER SPORT	336.04	

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DATE	PAYEE	AMOUNT	VOID DATE
04/26/2007	JIM GRIMM	77.14	
04/26/2007	GULF COAST PAPER	23,316.60	
04/26/2007	Igor Halfin	261.00	
04/26/2007	HASTINGS ENTERTAINMENT, INC.	4,031.90	
04/26/2007	HAYES SOFTWARE SYSTEMS	200.00	
04/26/2007	HEB	164.41	
04/26/2007	HEB - NEW BRAUNFELS	180.24	
04/26/2007	Kyle J. Henry	280.00	
04/26/2007	NEW BRAUNFELS HERALD	506.01	
04/26/2007	HIGHSMITH CO	901.66	
04/26/2007	PATRICK HINSEY	160.00	
04/26/2007	HOME DEPOT	922.62	
04/26/2007	RIVERTHEATRE ASSOCS., LTD. DBA	28.50	
04/26/2007	INDECO SALES INC.	1,815.50	
04/26/2007	INSCO DISTRIBUTING	902.64	
04/26/2007	Intech Southwest Services	12,265.00	
04/26/2007	JOERIS GENERAL CONTRACTOR, LTD	103,957.00	
04/26/2007	LANCE JONAS	731.50	
04/26/2007	BETTY JONES	86.10	
04/26/2007	CHARLES KUENTZ, III	150.00	
04/26/2007	LABATT FOOD SERVICE	30,366.49	
04/26/2007	LAKESHORE LEARNING MATERIALS	1,760.50	
04/26/2007	LEARNING ZONE / THE EDUCATION SHOP	1,377.97	
04/26/2007	Learning.com	1,448.24	
04/26/2007	LEISSNER AUTO PARTS	35.81	
04/26/2007	Danielle R. Littleton	2,040.00	
04/26/2007	LONE STAR PRINTING & OFFICE	822.57	
04/26/2007	PATSY LOVELADY	40.05	
04/26/2007	M & A TECHNOLOGY	87.25	
04/26/2007	MICHAEL A. DAVIS - DBA M D SALES CO.	62.00	
04/26/2007	DAWN MAGERS	55.32	
04/26/2007	MATERA PAPER CO	11,791.58	
04/26/2007	John C. McClaferty Jr	67.15	
04/26/2007	VERONICA MCCLANAHAN	72.00	
04/26/2007	MEDICAID CLAIM SOLUTIONS OF TX	43.38	
04/26/2007	MENTORING MINDS, L.P.	2,452.46	
04/26/2007	MIDTEX OIL INC	1,366.96	
04/26/2007	Mission Foods	224.32	
04/26/2007	MISSION RESTAURANT SUPPLY	1,270.05	
04/26/2007	Diana R. Moore	460.81	
04/26/2007	MORRIS GLASS INC	400.00	
04/26/2007	MORRISON SUPPLY CO	302.81	
04/26/2007	D.A. Moy, Inc. dba Moy Civil Engineers	8,255.36	
04/26/2007	NASCO	1,482.30	
04/26/2007	NEW BRAUNFELS FEED & SUPPLY	60.30	
04/26/2007	NEW BRAUNFELS WELDER'S SUPPLY	19.40	
04/26/2007	NEWBRIDGE EDUCATIONAL PUB.	73.92	
04/26/2007	NOLANS OFFICE PRODUCTS, INC.	1,397.00	

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DATE	PAYEE	AMOUNT	VOID DATE
04/26/2007	NORCOSTCO-TEXAS COSTUME	411.87	
04/26/2007	North Park Lincoln Mercury	2,236.50	
04/26/2007	OCS	1,432.44	
04/26/2007	OFFICE DEPOT	12,815.92	
04/26/2007	ORIENTAL TRADING CO INC	149.47	
04/26/2007	PASCO BROKERAGE INCORPORATED	1,217.52	
04/26/2007	PCS REVENUE CONTROL SYSTEMS	16,456.75	
04/26/2007	PERFECTION LEARNING CORP	329.00	
04/26/2007	PFLUGER ASSOCIATES - dba	126,329.00	
04/26/2007	PHONAK, LLC	2,830.98	
04/26/2007	PIECES OF LEARNING	82.25	
04/26/2007	PITSCO	308.77	
04/26/2007	JESSE PLUMAS	86.82	
04/26/2007	POLEY E. BARCENEZ	180.00	
04/26/2007	PRUFROCK PRESS	45.00	
04/26/2007	William Patrick Pruneda	16.01	
04/26/2007	PTP	111.10	
04/26/2007	2700 Cherry Lane LLC dba Quality Inn & Suites	2,910.30	06/11/2007
04/26/2007	RANDOM HOUSE	64.87	
04/26/2007	RAPTOR TECHNOLOGIES	432.00	
04/26/2007	RAYNER RANCH GOLF COURSE	237.50	
04/26/2007	RENAISSANCE LEARNING, INC	44.80	
04/26/2007	REXEL SUMMERS	2,272.54	
04/26/2007	Chelsea Riley	80.00	
04/26/2007	RIVERSIDE SECURITY AGENCY, INC	1,000.00	
04/26/2007	RAY E RODRIGUEZ	87.80	
04/26/2007	Romeo Music, LLC	3,835.00	
04/26/2007	FELIPE D. SALAZAR JR.	76.46	
04/26/2007	SAX ARTS & CRAFTS	520.94	
04/26/2007	SCHOLASTIC INC	95.96	
04/26/2007	SCHOLASTIC BOOK FAIRS	683.61	
04/26/2007	SCHOOL ARTS	47.95	
04/26/2007	SCHOOL SPECIALTY	509.52	
04/26/2007	SEGUIN OUTDOOR LEARNING CENTER	300.00	
04/26/2007	HUMBERTO (BERT) SERNA	70.00	
04/26/2007	SHERWIN WILLIAMS COMPANY	160.98	
04/26/2007	SHI GOVERNMENT SOLUTIONS	253.50	
04/26/2007	WALTER P. HAYES DBA SMILING	1,175.71	
04/26/2007	SOUTHERN MUSIC COMPANY	90.72	
04/26/2007	SOUTHPAW ENTERPRISES, INC.	152.76	
04/26/2007	DAN ST. ROMAIN	1,200.00	
04/26/2007	STAR SHUTTLE & CHARTER, INC.	990.00	
04/26/2007	STARCKE PARK GOLF COURSE	210.00	
04/26/2007	SWCA ENVIRONMENTAL CONSULTANTS	1,355.81	
04/26/2007	SYSCO FOOD SERVICES	980.46	
04/26/2007	TABC - TEXAS ASSOCIATION OF	90.00	
04/26/2007	TETA	145.00	
04/26/2007	TEXAS ASSOCIATION FOR SCHOOL	1,050.00	

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DATE	PAYEE	AMOUNT	VOID DATE
04/26/2007	TEXAS ASSOCIATION FOR SCHOOL	200.00	
04/26/2007	TEXAS ASSOCIATION FOR SCHOOL	65.00	
04/26/2007	TEXAS ASSOCIATION FOR SCHOOL	1,162.00	
04/26/2007	TEXAS GIRLS COACHES ASSOC	250.00	
04/26/2007	TEXAS HIGH SCHOOL COACHES ASSO	35.00	
04/26/2007	TEXAS LOCK & DOOR CLOSER INC	240.37	
04/26/2007	TEXAS POLITICAL SUBDIVISIONS	250.00	
04/26/2007	TLC INSTITUTE	45.00	
04/26/2007	TRANSFINDER	4,250.00	
04/26/2007	SPORTS SUPPLY GROUP, INC.	195.41	
04/26/2007	Raven Uecker	80.00	
04/26/2007	UNITED RENTALS	686.50	
04/26/2007	UPS	12.35	
04/26/2007	MANUEL VELASQUEZ	80.00	
04/26/2007	Celeste April Vera	76.46	
04/26/2007	Wilbur Vodron	120.00	
04/26/2007	KENNETH WILLIAMS	67.14	
04/26/2007	Tara Worthen	30.00	
04/26/2007	SHARON WRIGHT	95.23	
04/26/2007	PHYLLIS M. BLAIR DBA	680.00	
04/26/2007	YMCA of Greater San Antonio	800.00	
04/26/2007	Kevin Youngmeyer	59.91	
04/26/2007	Raymond Zepeda, Jr.	16.01	
	Total:	6,826,260.20	