

Comal Independent School District**Check Register****May 2007**

DATE	PAYEE	AMOUNT	VOID DATE
05/01/2007	JASON'S DELI	130.00	
05/01/2007	KEVIN RANDLE	120.00	
05/01/2007	SAI Hotel Group LTD dba Americas Best Value Inn	577.70	
05/01/2007	SCOTT STOORE	490.00	
05/01/2007	HILL COUNTRY/TEA	1,394.00	
05/03/2007	TEXAS COMMISSION ON	350.00	
05/03/2007	PETER GARZA	300.00	
05/03/2007	MAMACITA'S RESTAURANT	251.40	
05/03/2007	COMAL ISD CHILD NUTRITION FUND	209.29	
05/07/2007	Johnny Joe Aguirre Sr.	111.20	
05/07/2007	Johnny Joe Aguirre Sr.	125.10	
05/07/2007	NAEGELIN'S BAKERY	58.95	
05/07/2007	GLENN GRIMM	120.00	
05/08/2007	Comfort Suites	272.85	
05/09/2007	RODNEY MURRAY	312.00	
05/09/2007	McKenna Children's Museum	465.50	
05/09/2007	McKenna Children's Museum	434.00	
05/09/2007	KEVIN RANDLE	120.00	
05/10/2007	ITCOA, LLC dba Independence Title Company	5,100.00	
05/10/2007	ITCOA, LLC dba Independence Title Company	10,100.00	
05/10/2007	FIESTA LANES	1,270.00	
05/11/2007	LITTLE CAESAR'S PIZZA	100.51	
05/14/2007	ALAMO RESTAURANTS, INC.	494.00	
05/14/2007	RIVERTHEATRE ASSOCS., LTD. DBA	760.00	
05/14/2007	TETA	95.00	
05/14/2007	TASC	1,400.00	
05/14/2007	Chicago Title Company	10,000.00	
05/14/2007	CICI'S PIZZA	249.50	
05/15/2007	Alamo Analytical Laboratories - dba	65.00	
05/15/2007	SOUTHWEST SOLUTIONS GROUP, INC	39,237.28	
05/16/2007	Black Tie Affairs Catering	1,922.00	
05/18/2007	CICI'S PIZZA	41.93	
05/21/2007	Domino's Pizza	36.00	
05/21/2007	CICI'S PIZZA	50.00	
05/21/2007	Regal Entertainment Group (Northwoods 14 Theatre)	20.00	
05/21/2007	Charlie E. Seidel dba Charlie's Meat Market	365.75	
05/21/2007	EI Comal County Tacos, Inc.	595.00	
05/22/2007	STATE COMPTRROLLER	1,469.72	
05/24/2007	Carole Krueger	3,250.00	
05/24/2007	LINDA MEYER	7,158.70	
05/24/2007	Matt Monzingo	607.80	
05/25/2007	AT&T	7,579.84	06/12/2007
05/25/2007	Heifer Project International	1,365.00	
	Total:	91,595.18	

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DATE	PAYEE	AMOUNT	VOID DATE
05/02/2007	Advanced Tech Enterprises	836.00	
05/02/2007	JERRY SCOTT AKIN - DBA	435.00	
05/02/2007	ALAMO CITY TENNIS OFFICIALS	400.00	
05/02/2007	ATHLETIC SUPPLY, INC	175.00	
05/02/2007	BARCELONA SPORTING GOODS	361.82	
05/02/2007	BASEBALL EXPRESS, INC.	1,879.00	
05/02/2007	Linda Batey - refund	150.00	
05/02/2007	DANI BAYLOR	127.74	
05/02/2007	LOUISE DAVIDSON BELL	140.00	
05/02/2007	CISD-CHILD NUTRITION CATERING	285.25	
05/02/2007	COMAL FLOWER SHOP	37.45	
05/02/2007	COMAL ISD CHILD NUTRITION FUND	300.00	
05/02/2007	COMAL ISD OPERATING FUND	2,554.06	
05/02/2007	COMAL RENTAL COMPANY	50.00	
05/02/2007	CLAUDETTE COZZI	152.52	
05/02/2007	JENNIFER DAWLEY	100.00	
05/02/2007	DIRECTOR'S CHOICE, LLP	838.70	
05/02/2007	Domino's Pizza	112.50	
05/02/2007	EFS FUNDRAISERS	1,520.75	
05/02/2007	EI Comal County Tacos, Inc.	136.00	
05/02/2007	PAM FINLEY	62.96	
05/02/2007	DALE R. MOELLER - DBA	50.00	
05/02/2007	Friesenhaus, LLC	91.00	
05/02/2007	HEB	873.55	
05/02/2007	HEB - NEW BRAUNFELS	226.67	
05/02/2007	HOME DEPOT	68.41	
05/02/2007	BEVERLY D. SCHAEFER - DBA	1,360.00	
05/02/2007	IT'S ELEMENTARY	263.87	
05/02/2007	JASON'S DELI	275.53	
05/02/2007	KERRVILLE BUS CO., INC.	165.00	
05/02/2007	LAKESHORE LEARNING MATERIALS	493.36	
05/02/2007	Lance Armstrong Foundation	550.00	
05/02/2007	LONG'S ELECTRONICS INC	57.52	
05/02/2007	M.A. Notch Corp	206.60	
05/02/2007	MACGILL & CO.	120.00	
05/02/2007	MATERA PAPER CO	45.00	
05/02/2007	JULIAN M MONCEAUX	54.33	
05/02/2007	NAEGELIN'S BAKERY	61.90	
05/02/2007	KATHLEEN O'REILLY	74.72	
05/02/2007	OFFICE DEPOT	452.62	
05/02/2007	ORIENTAL TRADING CO INC	195.77	
05/02/2007	OZARKA SPRING WATER	159.82	
05/02/2007	GARY S PACK	1,890.00	
05/02/2007	MARIA ELENA PEREZ	41.84	
05/02/2007	RAINBOW BOOK COMPANY	2,691.59	
05/02/2007	Trey D. Rose	75.00	
05/02/2007	RUDY'S COUNTRY STORE & BAR B Q	72.00	
05/02/2007	SAN ANTONIO ZOO	948.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/02/2007	San Antonio City Tours LTD dba	475.00	
05/02/2007	BOB SCHAFFER	26.53	
05/02/2007	SCHOLASTIC BOOK FAIRS	45.91	
05/02/2007	SEA WORLD OF TEXAS, INC.	480.00	
05/02/2007	SHOWMAKERS OF AMERICA	1,825.00	
05/02/2007	SIMPLE SIMON PIZZA	699.00	
05/02/2007	STAR AWARDS	20.25	
05/02/2007	GENE STEWART	360.14	
05/02/2007	SUMMIT LEARNING	152.20	
05/02/2007	TABC - TEXAS ASSOCIATION OF	90.00	
05/02/2007	TEXAS LIBRARY ASSOCIATION	131.00	
05/02/2007	Mario & Sandra Garza - dba	1,185.00	
05/02/2007	RUTH TRAXLER	65.00	
05/02/2007	Patricia A. Tschirhart	110.63	
05/02/2007	Varsity Gold, Inc.	4,227.00	
05/02/2007	Weissmans Theatrical Supply, Inc.	611.50	
05/02/2007	WELDON WILLIAMS & LICK INC	567.91	
05/02/2007	WITTE MUSEUM	602.00	
05/02/2007	WITTE MUSEUM	531.00	
05/02/2007	WITTE MUSEUM	474.00	
05/02/2007	WOLVERINE SPORTS	433.55	
05/02/2007	SHERRIE WONG	34.50	
05/03/2007	Central Consolidated, Inc. - dba	9.57	
05/03/2007	WADE A RENKEN - DBA	540.00	
05/03/2007	764 WEST LLC	757.74	
05/03/2007	VICTOR A. MORGAN DBA	1,365.00	
05/03/2007	ADVANTAGE RENT-A-CAR	508.00	
05/03/2007	ALAMO COMMUNITY COLLEGE	3,621.72	
05/03/2007	ALERT SERVICES, INC.	191.42	
05/03/2007	DIANN ALLEN	76.77	
05/03/2007	AMERICAN RED CROSS	40.19	
05/03/2007	Toni Ames	84.55	
05/03/2007	ANESCO A-V TECH	298.00	
05/03/2007	ARCH WIRELESS	6.60	
05/03/2007	AT&T Long Distance	1,691.74	
05/03/2007	Austech Engineering, Inc.	5,220.00	
05/03/2007	LAURA AYALA	35.60	
05/03/2007	BARRY J BAKER dba	210.00	
05/03/2007	HOMERO BALDERAS	60.00	
05/03/2007	BARNES & NOBLE, INC.	111.80	
05/03/2007	BEXARMET WATER DISTRICT	982.52	
05/03/2007	BKT CORPORATION INC	308.33	
05/03/2007	BLUE BELL CREAMERIES, L.P.	4,582.82	
05/03/2007	Blue Cross Blue Shield of Texas	3,232.00	
05/03/2007	MILK PRODUCTS, LP - DBA	17,593.70	
05/03/2007	Bulverde Auto & Truck Supply	7.31	
05/03/2007	BULVERDE-SPRING BRANCH	820.00	
05/03/2007	BUREAU OF EDUCATION & RESEARCH	700.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/03/2007	BARBARA BUSHNELL - REIMB	68.94	
05/03/2007	Dirk Butler	60.97	
05/03/2007	BUTTERCRUST BAKERY, INC	3,456.42	
05/03/2007	CISD-CHILD NUTRITION CATERING	313.30	
05/03/2007	CABLEXPRESS CORPORATION DBA	1,154.50	
05/03/2007	CALENDARS	59.97	
05/03/2007	CAMT REGISTRATION	85.00	
05/03/2007	CANYON LAKE WATER SUPPLY CORP	1,928.89	
05/03/2007	CAPITOL BEARING SERVICE INC.	77.23	
05/03/2007	CENTRAL TEXAS NATIONAL	260.00	
05/03/2007	GENE CHOLLETT	75.00	
05/03/2007	CHURCHILL HIGH SCHOOL	40.00	
05/03/2007	CINGULAR WIRELESS	2,907.33	
05/03/2007	CITY PRODUCE INC	9,517.15	
05/03/2007	CITY PUBLIC SERVICE	6,053.84	
05/03/2007	COCA-COLA BOTTLING COMPANY OF	2,840.79	
05/03/2007	COLLEGE BOARD PUBLICATIONS	62.00	
05/03/2007	ABSOLUTE DATA SOLUTIONS - DBA	52.00	
05/03/2007	COMAL GOLF & BATTERY, INC.	408.00	
05/03/2007	COMAL ISD CHILD NUTRITION FUND	428.29	05/04/2007
05/03/2007	COMAL SUPPLY L L C	196.96	
05/03/2007	COMMUNITY PRODUCTS DBA COMM.	1,867.50	
05/03/2007	COSTUME CLOSET	109.95	
05/03/2007	Cowcatchers LLC	2,566.68	
05/03/2007	CRAGG'S DO IT BEST LUMBER AND	8.39	
05/03/2007	CRISIS PREVENTION INSTITUTE	1,199.00	
05/03/2007	WAYNE DAIGLE	120.00	
05/03/2007	DATA OPTICS CABLE INC	285.00	
05/03/2007	Lyle Davidson - Emp. Reimb.	112.14	
05/03/2007	DEMCO, INC.	27.52	
05/03/2007	NANCY DENTON	71.20	
05/03/2007	DESTEFANO TIRE & AUTO SERV.	14.70	
05/03/2007	DHL EXPRESS	31.60	
05/03/2007	DIAMOND-RITE PRODUCTS	3,342.42	
05/03/2007	DICK BLICK dba BLICK ART MATERIALS	227.50	
05/03/2007	DIRECT SAFETY COMPANY	55.44	
05/03/2007	DRAMATISTS PLAY SERVICE, INC	274.39	
05/03/2007	LINDA DREIBRODT	81.44	
05/03/2007	EAR MEDICAL GROUP	500.00	
05/03/2007	EDUCATION WEEK	39.00	
05/03/2007	EDUCATION SERVICE CENTER	50.00	
05/03/2007	EDUCATION SERVICE CENTER	150.00	
05/03/2007	EDUCATORS OUTLET	305.92	
05/03/2007	EMR ELEVATOR, INC.	2,344.00	
05/03/2007	ESC, REGION XIII	335.00	
05/03/2007	ESC-20	600.00	
05/03/2007	ESTES INC	680.00	
05/03/2007	ETA	43.79	

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DATE	PAYEE	AMOUNT	VOID DATE
05/03/2007	EWALD TRACTOR INC	205.39	
05/03/2007	ELAINE FALKENBERG	163.31	
05/03/2007	FERGUSON ENTERPRISES INC	56.24	
05/03/2007	FOLLETT LIBRARY BOOK CO	1,089.85	
05/03/2007	DALE R. YATES - DBA	1,319.00	
05/03/2007	Charles P. Franks	59.91	
05/03/2007	Freestyle Sales Co. dba Freestyle	459.24	
05/03/2007	Texas Fleet Fuel, Ltd. (1)	21,508.73	
05/03/2007	Texas Fleet Fuel, Ltd. (3)	100.92	
05/03/2007	Texas Fleet Fuel, Ltd. (2)	2,254.01	
05/03/2007	G&K SERVICES, INC.	935.25	
05/03/2007	GCS SERVICE/STOVE PARTS SUPPLY	550.70	
05/03/2007	GEORGETOWN SPORTING GOODS	2,393.15	
05/03/2007	GOPHER SPORT	136.48	
05/03/2007	JASON GORDON	184.09	
05/03/2007	CINDY GORE	165.16	
05/03/2007	GRAINGER, INC.	370.38	
05/03/2007	REBECCA GREEBON	59.86	
05/03/2007	GREEN VALLEY SPECIAL UTILITY	368.61	
05/03/2007	GUADALUPE GAS CO	38.00	
05/03/2007	GUADALUPE VALLEY COMMUNICATION	4,432.28	
05/03/2007	GUARDIAN	30,474.71	
05/03/2007	GULF COAST PAPER	2,847.96	
05/03/2007	HEAVY DUTY BUS PARTS INC	59.40	
05/03/2007	HEB	156.71	
05/03/2007	NEW BRAUNFELS HERALD	312.80	
05/03/2007	NEW BRAUNFELS HERALD	99.00	
05/03/2007	HEWLETT PACKARD	984.00	
05/03/2007	RAUL HIDALGO	92.70	
05/03/2007	HIGH SCHOOL MUSIC SERVICE INC.	2,399.53	
05/03/2007	HIGHSMITH CO	113.17	
05/03/2007	SCOTT HILLJE - DBA	2,445.00	
05/03/2007	Holze Music Company dba Holze Bandstand	115.00	
05/03/2007	Home Depot # 6989	116.72	
05/03/2007	HOME DEPOT	92.90	
05/03/2007	HOME DEPOT	1,287.50	
05/03/2007	IDW LLC dba ID Wholesaler	198.00	
05/03/2007	INDECO SALES INC.	1,559.80	
05/03/2007	SAT RADIO COMMUNICATIONS DBA	1,297.17	
05/03/2007	INSCO DISTRIBUTING	1,512.24	
05/03/2007	INSECT LORE PRODUCTS	42.96	
05/03/2007	INSTITUTE FOR THE ADVANCEMENT	1,000.00	
05/03/2007	INSTRUCTIONAL MATERIALS SERV.	192.50	
05/03/2007	JUDY A. BARNES - DBA	3,341.36	
05/03/2007	J W PEPPER OF DALLAS	142.70	
05/03/2007	JOHNSON OIL COMPANY	999.82	
05/03/2007	CIRIA KITZEL	21.36	
05/03/2007	Laura M. Kunz	458.12	

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DATE	PAYEE	AMOUNT	VOID DATE
05/03/2007	L & L SEPTIC TANK & GREASE	510.00	
05/03/2007	LABATT FOOD SERVICE	64,248.94	
05/03/2007	LAKESHORE LEARNING	187.00	
05/03/2007	LEISSNER AUTO PARTS	1,027.53	
05/03/2007	LIBRARY BINDING COMPANY	172.84	
05/03/2007	LIBRARY VIDEO COMPANY	681.43	
05/03/2007	ROY LINNARTZ	565.03	
05/03/2007	WENDALL LYON	64.08	
05/03/2007	LYONS MUSIC	37.90	
05/03/2007	M & D DISTRIBUTORS	709.60	
05/03/2007	MACGILL & CO.	104.24	
05/03/2007	MAMACITA'S RESTAURANT	175.00	
05/03/2007	HALCY MARTIN-DEAN	312.92	
05/03/2007	MATERA PAPER CO	45.00	
05/03/2007	WENDY MCCUISTON	261.96	
05/03/2007	JEANIE MENDEZ	219.97	
05/03/2007	MANUEL M. GUAJARDO - DBA	225.00	
05/03/2007	MGA PLANNING SERVICES, INC.	175.00	
05/03/2007	MICROGRAPHIC IMAGING, INC.	2,619.60	
05/03/2007	MIDTEX OIL INC	13,711.65	
05/03/2007	Mission Foods	304.28	
05/03/2007	FRANK MOLINA	83.80	
05/03/2007	MORRIS GLASS INC	1,433.00	
05/03/2007	NASCO	162.70	
05/03/2007	NATIONAL BUSINESS FURNITURE	468.00	
05/03/2007	NATIONAL EDUCATIONAL SYSTEMS,	59.80	
05/03/2007	National Safety Compliance	107.45	
05/03/2007	NCS ASSESSMENTS	661.00	
05/03/2007	NEW BRAUNFELS FEED & SUPPLY	91.02	
05/03/2007	NEW BRAUNFELS WELDER'S SUPPLY	342.50	
05/03/2007	NEW BRAUNFELS CHAMBER OF	103.00	
05/03/2007	Nikon, Inc.	212.50	
05/03/2007	LORI NILES	210.93	
05/03/2007	HILO AUTO SUPPLY, LP - DBA	5,537.26	
05/03/2007	OCS	691.50	
05/03/2007	OFFICE DEPOT	8,682.54	
05/03/2007	ORIENTAL TRADING CO INC	86.47	
05/03/2007	SARAH ORMSBY	50.00	
05/03/2007	THE OVERALL OFFICE	5,064.50	
05/03/2007	FERNANDO PALOS	202.24	
05/03/2007	PAPE-DAWSON ENGINEERS INC	2,500.00	
05/03/2007	PATHMARK TRAFFIC PRODUCTS	75.00	
05/03/2007	PEARSON EDUCATIONAL	119.46	
05/03/2007	PEDERNALES ELECTRIC COOPERATIV	78,743.40	
05/03/2007	PENDER'S MUSIC COMPANY	187.89	
05/03/2007	PITSCO	336.69	
05/03/2007	ELISSA PLUTA	71.36	
05/03/2007	POSITIVE PROMOTIONS, INC.	237.20	

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05/03/2007	Premier Occupational, LLC	1,070.00	
05/03/2007	PRODUCERS COOPERATIVE	1,356.00	
05/03/2007	PSYCHOLOGICAL ASSESSMENT	147.40	
05/03/2007	PTP	1,595.00	
05/03/2007	VICTORIA PURSCH	468.91	
05/03/2007	Qwizdom, Inc.	1,287.50	
05/03/2007	Rene Rangel - dba	1,840.00	
05/03/2007	REALLY GOOD STUFF, INC.	1,641.25	
05/03/2007	REXEL SUMMERS	5,599.85	
05/03/2007	RIVERSIDE PUBLISHING CO	268.58	
05/03/2007	RIVERSIDE SECURITY AGENCY, INC	500.00	
05/03/2007	Danell Rosenauer	150.50	
05/03/2007	ROUND ROCK HIGH SCHOOL	60.00	
05/03/2007	RON RYCHEL	139.29	
05/03/2007	SAINT MARY'S HALL SUMMER INST.	450.00	
05/03/2007	SUE KEOGHAN SAUR	80.46	
05/03/2007	SAX ARTS & CRAFTS	285.72	
05/03/2007	SCHLITTERBAHN	2,182.96	
05/03/2007	DWIGHT SCHNEIDER	598.66	
05/03/2007	SCHOLASTIC, INC.	41,400.00	
05/03/2007	SCHOLASTIC CLASSROOM MAGAZINE	64.58	
05/03/2007	SCHOOL HEALTH CORPORATION	133.01	
05/03/2007	SCHOOL SPECIALTY	227.94	
05/03/2007	SCIENCE KIT, LLC	996.34	
05/03/2007	MAXINE M SCOTT	701.25	
05/03/2007	SEA WORLD OF TEXAS, INC.	348.00	
05/03/2007	SECURITY GENERAL INT'L - DBA	223.80	
05/03/2007	SEGUIN ALTERNATOR SERVICE	139.08	
05/03/2007	SFS DISTRIBUTION CENTER	9,710.40	
05/03/2007	SHERWIN WILLIAMS COMPANY	909.55	
05/03/2007	SHI GOVERNMENT SOLUTIONS	497.10	
05/03/2007	BAESE VENTURES, INC. - DBA	105.00	
05/03/2007	JOY SIMON	536.00	
05/03/2007	Viviano Ramon, III - dba	251.15	
05/03/2007	SOUTHPAW ENTERPRISES, INC.	76.38	
05/03/2007	SOUTHWEST TEXAS EQUIPMENT	785.40	
05/03/2007	SOUTHWEST SOLUTIONS GROUP, INC	39,237.28	05/15/2007
05/03/2007	Southwest Appraisal Group, LLC	1,000.00	
05/03/2007	SPORTIME, LLC	1,251.09	
05/03/2007	STAR AWARDS	111.00	
05/03/2007	SUMMIT LEARNING	158.20	
05/03/2007	BOBBI SUPAK	321.83	
05/03/2007	SYSCO FOOD SERVICES	2,143.14	
05/03/2007	TACO CABANA	49.95	
05/03/2007	TASB RISK MANAGEMENT FUND	76,940.25	
05/03/2007	Texas Chiller Systems, LLC	3,525.00	
05/03/2007	TEXAS EDUCATION NEWS	175.00	
05/03/2007	Texas Fleet Fuel, Ltd. (4)	60.68	

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05/03/2007	TEXAS HIGH SCHOOL COACHES ASSO	1,645.00	
05/03/2007	Texas Society of CPA's - CPE Foundation, Inc.	250.00	
05/03/2007	TEXAS STATE UNIVERSITY	1,000.00	
05/03/2007	THOMSON GALE	13,951.68	
05/03/2007	Tidmore Flags	326.00	
05/03/2007	TIME WARNER CABLE	30.29	
05/03/2007	JERRY B. TRICE	26.21	
05/03/2007	USbank	451.00	
05/03/2007	USPS - ACCOUNT #34359083	5,000.32	
05/03/2007	MANUEL VELASQUEZ	80.00	
05/03/2007	Visual Health Information	404.80	
05/03/2007	Wilbur Vodron	80.00	
05/03/2007	Julia Kay Prescott	80.00	
05/03/2007	WAL MART STORES INC #865	7,219.00	
05/03/2007	WAL MART STORES	1,223.24	
05/03/2007	Becky Walker	296.82	
05/03/2007	CINDIE WALKER	157.71	
05/03/2007	TERRY WERCHAN	240.30	
05/03/2007	CRAIG WERSTERFER	30.00	
05/03/2007	SHERI WERSTERFER	80.10	
05/03/2007	WEST MUSIC CO	171.85	
05/03/2007	BOB WIEGAND	130.39	
05/03/2007	STACY WILKIE	90.15	
05/03/2007	KATHY WILLIAMS	209.15	
05/03/2007	WITTE MUSEUM	608.00	
05/03/2007	WOLVERINE SPORTS	86.08	
05/03/2007	WOODBURN PRESS	209.77	
05/03/2007	World Wide Tires - dba Rush Truck Centers	319.84	
05/03/2007	THE WRITE SHOP INC	283.67	
05/03/2007	YMCA of Greater San Antonio	33.00	
05/03/2007	Lindsay Young	50.00	
05/03/2007	Kevin Youngmeyer	59.91	
05/09/2007	AJL ADVERTISING SPECIALTIES	340.75	
05/09/2007	Mari Alexander - refund	225.00	
05/09/2007	ATLAS PEN & PENCIL CORPORATION	310.32	
05/09/2007	BARRY J BAKER dba	36.00	
05/09/2007	Karina Barger - refund	300.00	
05/09/2007	SHERI A. JENTSCH - DBA	234.00	
05/09/2007	KIMBERLY BROWN	61.65	
05/09/2007	Juli Burk - refund	29.25	
05/09/2007	Yo yodeo, Inc. dba	714.00	
05/09/2007	KATHI HOPKINS - DBA	1,184.40	
05/09/2007	Canyon Athletic Booster Club	100.00	
05/09/2007	CEDARSTREAM, INC.	2,049.30	
05/09/2007	John Cervantes	75.34	
05/09/2007	Brinker Texas LP dba Chili's Grill & Bar	200.00	
05/09/2007	COMAL ISD CHILD NUTRITION FUND	143.50	
05/09/2007	COMAL ISD OPERATING FUND	1,323.81	

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DATE	PAYEE	AMOUNT	VOID DATE
05/09/2007	Comal Validation Committee	910.00	
05/09/2007	CONTINENTAL BOOK COMPANY, INC	66.95	
05/09/2007	Creative Ribbon Etc., Inc.	115.50	
05/09/2007	JOSH DAVIS	500.00	
05/09/2007	Dinosaur George LLC	419.00	
05/09/2007	Earth Foundation	3,878.00	
05/09/2007	Stephanie E. Edmondson - refund	10.00	
05/09/2007	LARRY D. KRAUSE - DBA	556.50	
05/09/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	2,760.00	
05/09/2007	DUSTIN GOLD	260.00	
05/09/2007	GOPHER SPORT	125.80	
05/09/2007	Great American Opportunities, Inc.	3,466.80	
05/09/2007	GUADALUPE VALLEY TELE CO-OP	200.00	
05/09/2007	HAMMOND & STEPHENS	66.79	
05/09/2007	HEB	2,799.09	
05/09/2007	HEB - NEW BRAUNFELS	239.28	
05/09/2007	HEISEL'S RENT ALL	154.00	
05/09/2007	MARIA DEL C. HERRERA	80.00	
05/09/2007	SCOTT HILLJE - DBA	121.00	
05/09/2007	Home Depot # 6989	172.71	
05/09/2007	BEVERLY D. SCHAEFER - DBA	2,874.00	
05/09/2007	JASON'S DELI	380.00	
05/09/2007	SUSAN JONES	19.58	
05/09/2007	JONES SCHOOL SUPPLY CO., INC.	313.43	
05/09/2007	Liberts, Inc.	2,088.10	
05/09/2007	MAMACITA'S RESTAURANT	513.85	
05/09/2007	WENDY MCCUISTON	76.71	
05/09/2007	McKenna Children's Museum	899.50	05/10/2007
05/09/2007	MUSIC IN MOTION	23.45	
05/09/2007	BETSY NASH	73.29	
05/09/2007	NASSP	134.00	
05/09/2007	NEW BRAUNFELS POLICE DEPT.	105.00	
05/09/2007	OFFICE DEPOT	54.69	
05/09/2007	Penny L. Turvey dba P K Designs	712.50	
05/09/2007	JANE P. WARMKE - DBA	155.88	
05/09/2007	POSITIVE PROMOTIONS, INC.	130.90	
05/09/2007	POSTMASTER NEW BRAUNFELS	82.00	
05/09/2007	Elizabeth Prestwood - refund	300.00	
05/09/2007	RAPTOR TECHNOLOGIES	432.00	
05/09/2007	RBC MUSIC COMPANY. INC	174.87	
05/09/2007	RENAISSANCE LEARNING, INC	434.28	
05/09/2007	RHYTHM BAND INSTRUMENTS	141.08	
05/09/2007	SHARON RICHARDSON	16.32	
05/09/2007	Todd Schmidt - refund	42.00	
05/09/2007	ROY SCHWARTZTRAUBER	40.00	
05/09/2007	SEA WORLD OF TEXAS, INC.	576.00	
05/09/2007	CARLA SHIPLEY	309.54	
05/09/2007	SUSAN L. SNOW	147.48	

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DATE	PAYEE	AMOUNT	VOID DATE
05/09/2007	STAR AWARDS	57.50	
05/09/2007	STEPHANIE WIELAND - DBA	359.10	
05/09/2007	Susan Komen Foundation Race for the Cure-Donation	250.00	
05/09/2007	Petra Sutton - refund	10.00	
05/09/2007	TETA	50.00	
05/09/2007	TEXAS LIBRARY ASSOCIATION	37.50	
05/09/2007	William Robert Thornewell, III	75.34	
05/09/2007	Douglas D. Tobler	100.34	
05/09/2007	JANICE TUBB	115.19	
05/09/2007	TV-TURNOFF NETWORK	156.00	
05/09/2007	UCA SUMMER CAMPS	7,584.00	
05/09/2007	Julia Kay Prescott	80.00	
05/09/2007	Joshua K. Warren	112.50	
05/09/2007	WELDON WILLIAMS & LICK INC	501.58	
05/10/2007	A.C.C. Sales and Service International Inc.	15,060.00	
05/10/2007	A.W. PELLER & ASSOCIATES, INC.	120.89	
05/10/2007	Institutional Superstore - dba	48.20	
05/10/2007	ADVANTAGE RENT-A-CAR	1,055.40	
05/10/2007	AIMS EDUCATION FOUNDATION	397.58	
05/10/2007	ALAMO IRON WORKS INC	178.39	
05/10/2007	ALAMO WELDING & BOILER	1,534.00	
05/10/2007	ALERT SERVICES, INC.	1,047.04	
05/10/2007	BEVERLY ALMARAZ	11.57	
05/10/2007	Q2 Limited- dba Alternative	3,867.00	
05/10/2007	ALTEX ELECTRONICS	42.50	
05/10/2007	Jimmy Alvarez - refund	100.00	
05/10/2007	American Messaging Services, LLC	3.64	
05/10/2007	ANDY'S REPAIRS	116.52	
05/10/2007	ANESCO A-V TECH	791.20	
05/10/2007	ANESCO, INC	2,033.90	
05/10/2007	Mike Martin dba	400.00	
05/10/2007	Mike Martin dba	80.00	
05/10/2007	ASCD	44.90	
05/10/2007	ASE RESOURCES, INC	790.00	
05/10/2007	ATHLETIC SUPPLY, INC	499.00	
05/10/2007	AUDIO VISUAL AIDS CORP.	200.77	
05/10/2007	Gerald A. Babbitt	300.00	
05/10/2007	Baird/Williams Construction, LTD	1,005,078.80	
05/10/2007	Carlton Morris, Jerry Wright & Kenneth Wood - dba	275.00	
05/10/2007	Bartlett Cocke, L.P.	682,389.00	
05/10/2007	Thomas J. Bazzoon	187.50	
05/10/2007	LOUISE DAVIDSON BELL	12.00	
05/10/2007	BEST COMPUTER SUPPLIES, INC.	1,092.20	
05/10/2007	BEST WESTERN	562.44	
05/10/2007	BRAUNTEX RENTALS	64.00	
05/10/2007	Sandra M. Breckel	36.00	
05/10/2007	BRENDA BROWN	33.38	
05/10/2007	SPORTS SUPPLY GROUP - DBA	172.73	

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DATE	PAYEE	AMOUNT	VOID DATE
05/10/2007	Buckeye Cleaning Center - S.A.	131.26	
05/10/2007	Bulverde Auto & Truck Supply	93.83	
05/10/2007	CISD-CHILD NUTRITION CATERING	399.75	
05/10/2007	CAMT REGISTRATION	85.00	
05/10/2007	CANYON LAKE GOLF-COUNTRY CLUB	1,069.00	
05/10/2007	CENTERPOINT ENERGY	18,337.17	
05/10/2007	JEFFREY B. NIXON - JJN, INC.	1,950.00	
05/10/2007	CHILDCRAFT	302.89	
05/10/2007	R.D. Christon - Refund	40.65	
05/10/2007	CLAY WORLD	141.35	
05/10/2007	COMAL COUNTY	22,494.78	
05/10/2007	COMAL ISD CHILD NUTRITION FUND	8,690.50	
05/10/2007	COMMITTEE FOR CHILDREN	1,454.13	
05/10/2007	TAMMY COMPERE	145.92	
05/10/2007	RONALD L CONLIN	69.91	
05/10/2007	MARY CONNOR	194.91	
05/10/2007	TERESA COZART	173.55	
05/10/2007	Kathy Cromartie - Refund	29.22	
05/10/2007	CRS, INC	1,015.00	
05/10/2007	James A. Crutchfield	80.00	
05/10/2007	DATA OPTICS CABLE INC	564.58	
05/10/2007	DESTEFANO TIRE & AUTO SERV.	101.23	
05/10/2007	DIAMOND-RITE PRODUCTS	438.00	
05/10/2007	ROBERT E. DOVE	10.00	
05/10/2007	Drymalla Construction Company, LTD	1,417,875.00	
05/10/2007	EBERHARD LUMBER CO	22.72	
05/10/2007	Eddie Morris Court Reporters, Inc.	183.00	
05/10/2007	Elliott Electric Supply	349.77	
05/10/2007	J. Phillip Farrar	144.00	
05/10/2007	E. W. FARRELL	69.91	
05/10/2007	FIESTA LANES	39.00	
05/10/2007	FOUR STAR FORMS	797.82	
05/10/2007	Zelda Fross - Refund	32.40	
05/10/2007	Texas Fleet Fuel, Ltd. (2)	2,190.68	
05/10/2007	FUGRO SOUTH, INC.	8,583.00	
05/10/2007	ASA GADDY	80.00	
05/10/2007	TRINI GAMEZ	100.00	
05/10/2007	PETER GARZA	300.00	
05/10/2007	Richard W. Gates	107.00	
05/10/2007	GENERAL BINDING CORPORATION	2,212.80	
05/10/2007	GESELL INSTITUTE OF HUMAN	435.00	
05/10/2007	GLENCOE MCGRAW HILL	123.80	
05/10/2007	GRAINGER, INC.	439.80	
05/10/2007	PATRICK GREENER	74.00	
05/10/2007	GUADALUPE VALLEY COMMUNICATION	78.80	
05/10/2007	GUADALUPE VALLEY TELE CO-OP	22,811.63	
05/10/2007	ATANACIO "TONY" GUILLEN	28.47	
05/10/2007	GULF COAST PAPER	346.46	

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DATE	PAYEE	AMOUNT	VOID DATE
05/10/2007	HANDWRITING WITHOUT TEARS INC.	276.59	
05/10/2007	HARCOURT SCHOOL PUBLISHERS	191.47	
05/10/2007	HAYES SOFTWARE SYSTEMS	200.00	
05/10/2007	HEALTHMASTER HOLDINGS, LLC	1,199.00	
05/10/2007	HEB	323.72	
05/10/2007	HEB - NEW BRAUNFELS	429.55	
05/10/2007	NEW BRAUNFELS HERALD	314.00	
05/10/2007	LEONARD HERNDON	62.66	
05/10/2007	HEWLETT PACKARD	143.00	
05/10/2007	HIGH SCHOOL MUSIC SERVICE INC.	2,077.17	
05/10/2007	HIGHSMITH CO	61.50	
05/10/2007	SCOTT HILLJE - DBA	1,350.90	
05/10/2007	PATRICK HINSEY	80.00	
05/10/2007	HOME DEPOT	1,077.47	
05/10/2007	Ethan Hopkin	72.14	
05/10/2007	Kevin Howell	19.58	
05/10/2007	INDECO SALES INC.	915.68	
05/10/2007	INSCO DISTRIBUTING	301.98	
05/10/2007	Intech Southwest Services	6,772.00	
05/10/2007	JUDY A. BARNES - DBA	1,855.12	
05/10/2007	J R EDUCATIONAL FURNITURE	5,127.09	
05/10/2007	JACOBS PUBLISHING COMPANY	28.90	
05/10/2007	Jensen Learning Corp.	425.00	
05/10/2007	SUSAN JONES	170.65	
05/10/2007	JONES SCHOOL SUPPLY CO., INC.	161.70	
05/10/2007	Brenda King - Refund	60.00	
05/10/2007	KNOWBUDDY RESOURCES	87.76	
05/10/2007	LAERDAL MEDICAL CORPORATION	37.97	
05/10/2007	MARTHA DENISE LEAVITT	2,824.44	
05/10/2007	LEISSNER AUTO PARTS	40.37	
05/10/2007	LINGUISYSTEMS INC	318.25	
05/10/2007	LONE STAR PRINTING & OFFICE	380.25	
05/10/2007	LONGHORN	516.59	
05/10/2007	LRP PUBLICATIONS	167.00	
05/10/2007	LYONS MUSIC	74.69	
05/10/2007	M & D DISTRIBUTORS	2,038.24	
05/10/2007	MACGILL & CO.	261.24	
05/10/2007	MACKIN BOOK COMPANY - DBA	4,035.63	
05/10/2007	DEB MAHONE	247.87	
05/10/2007	MARCIVE, INC	67.40	
05/10/2007	ELIZABETH MATA	81.70	
05/10/2007	MATERA PAPER CO	1,973.20	
05/10/2007	McKenna Children's Museum	31.50	
05/10/2007	Meca Sportswear	1,375.00	
05/10/2007	MEDICAID CLAIM SOLUTIONS OF TX	1,983.88	
05/10/2007	CONNIE MERCADO	216.59	
05/10/2007	MICROGRAPHIC IMAGING, INC.	4,590.97	
05/10/2007	MIDTEX OIL INC	1,560.55	

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DATE	PAYEE	AMOUNT	VOID DATE
05/10/2007	Miner Central Texas, LTD	743.45	
05/10/2007	FRANK MOLINA	35.00	
05/10/2007	JAMES MOORE	80.00	
05/10/2007	MORRISON SUPPLY CO	394.55	
05/10/2007	MUELLER SUPPLY COMPANY INC	391.65	
05/10/2007	NASCO	320.00	
05/10/2007	NATURAL BRIDGE WILDLIFE RANCH	64.00	
05/10/2007	NEW BRAUNFELS UTILITIES	88,712.78	
05/10/2007	NORCOSTCO-TEXAS COSTUME	33.00	
05/10/2007	Nu-Way Enterprises, Inc.	6,254.00	
05/10/2007	OCS	30,894.12	
05/10/2007	OFFICE DEPOT	21,820.91	
05/10/2007	OMNI AUSTIN HOTEL DOWNTOWN	464.34	
05/10/2007	ONION MOUNTAIN TECHNOLOGY, INC	24.00	
05/10/2007	Meagan Pauley	1,000.00	
05/10/2007	PEDERNALES ELECTRIC COOPERATIV	21,301.15	
05/10/2007	Brandon Pedraza	72.00	
05/10/2007	PERFECTION LEARNING CORP	77.55	
05/10/2007	PERMA-BOUND	1,474.79	
05/10/2007	JENNIFER PFANNSTIEL	49.49	
05/10/2007	PITSCO	66.95	
05/10/2007	PLANK ROAD PUBLISHING	124.33	
05/10/2007	International Survey Assoc. dba	1,350.00	
05/10/2007	PUMPS UNLIMITED, INC.	608.25	
05/10/2007	Qwizdom, Inc.	7,823.50	
05/10/2007	RENAISSANCE HOTEL	340.00	
05/10/2007	RENAISSANCE HOTEL	160.00	
05/10/2007	RENAISSANCE HOTEL	183.12	
05/10/2007	RENAISSANCE HOTEL	271.41	
05/10/2007	REXEL SUMMERS	1,059.12	
05/10/2007	CLINTON RHEA	35.00	
05/10/2007	RIVERSIDE PUBLISHING CO	710.94	
05/10/2007	RIVERSIDE SECURITY AGENCY, INC	500.00	
05/10/2007	JIM RODRIGUE	551.80	
05/10/2007	RAY E RODRIGUEZ	52.80	
05/10/2007	R. Mark Rogers	150.00	
05/10/2007	BLANCHE RYCHEL	328.77	
05/10/2007	Sam's Club	288.97	
05/10/2007	SAM'S WHOLESALE CLUB	2,125.76	
05/10/2007	SAM'S WHOLESALE	370.87	
05/10/2007	SAMMONS PRESTON INC.	202.21	
05/10/2007	SAN ANTONIO ZOO	26.75	
05/10/2007	SAN ANTONIO ZOO	66.00	
05/10/2007	San Antonio Water System	196.75	
05/10/2007	SCANTRON	658.82	
05/10/2007	TAMMY SCHNURIGER	200.00	
05/10/2007	SCHOLASTIC INC	50.30	05/10/2007
05/10/2007	SCHOOL SPECIALTY	482.40	

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DATE	PAYEE	AMOUNT	VOID DATE
05/10/2007	JENNIFER SCHULZE	139.33	
05/10/2007	ROY SCHWARTZTRAUBER	408.00	
05/10/2007	HUMBERTO (BERT) SERNA	35.00	
05/10/2007	SHERWIN WILLIAMS COMPANY	475.13	
05/10/2007	SHI GOVERNMENT SOLUTIONS	179.10	
05/10/2007	WALTER P. HAYES DBA SMILING	195.10	
05/10/2007	Laura Smith - Refund	9.96	
05/10/2007	SMITHSON VALLEY MIDDLE SCHOOL	266.75	
05/10/2007	SOUTHERN MUSIC COMPANY	478.42	
05/10/2007	SPECTERA VISION	7.25	
05/10/2007	Richard St. Pierre - Refund	40.00	
05/10/2007	STAR AWARDS	90.50	
05/10/2007	STAR SHUTTLE & CHARTER, INC.	1,666.00	
05/10/2007	Mark A. Stephens - Refund	40.00	
05/10/2007	STEPHANIE WIELAND - DBA	838.75	
05/10/2007	SUMMIT LEARNING	27.15	
05/10/2007	TASBO	555.00	
05/10/2007	TAVAC	875.00	
05/10/2007	TETA	95.00	
05/10/2007	TEXAS CHORAL DIRECTORS	70.00	
05/10/2007	TEXAS DEPT. OF PUBLIC SAFETY	132.00	
05/10/2007	TEXAS GIRLS COACHES ASSOC	500.00	
05/10/2007	TEXAS LIFE INS CO	33.90	
05/10/2007	TEXAS LOCK & DOOR CLOSER INC	1,690.73	
05/10/2007	TEXAS SCENIC COMPANY INC	1,690.00	
05/10/2007	TEXAS STRUCTURAL PEST	37.50	
05/10/2007	William Robert Thornewell, III	72.14	
05/10/2007	TRI-COUNTY PAINT & SPRAY, INC.	445.05	
05/10/2007	UIL	2,550.00	
05/10/2007	Unimerica Workplace Benefits	3.40	
05/10/2007	UNUM	34.34	
05/10/2007	UPS	33.56	
05/10/2007	WAL MART STORES	46.12	
05/10/2007	WALSH, ANDERSON, BROWN,	6,197.53	
05/10/2007	WASTE MANAGEMENT OF SAN ANTONIO	7,510.83	
05/10/2007	Jonathan M. Wells	72.00	
05/10/2007	Westbrook Metals Inc.	120.00	
05/10/2007	Wayne Weston - Refund	40.00	
05/10/2007	WITTE MUSEUM	18.00	
05/10/2007	Jayne Wratchford	504.00	
05/16/2007	1863 Florist	284.45	
05/16/2007	ACCU-CUT	531.75	
05/16/2007	JAMES T. WESTBROOK - DBA	273.00	
05/16/2007	Kristen Anker - refund	21.00	
05/16/2007	KELLEY ARMSTRONG	32.92	
05/16/2007	COLLEEN ASARO - REFUND	122.00	
05/16/2007	BIOGIME INTERNATIONAL	1,093.00	
05/16/2007	Bonnie Blackburn	500.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/16/2007	SHERI A. JENTSCH - DBA	55.00	
05/16/2007	Nicole Booth - refund	228.00	
05/16/2007	Taylor Brown - refund	76.00	
05/16/2007	Buck & Ozzy's Last Chance	550.00	
05/16/2007	C.E. KING HIGH SCHOOL	1,480.55	
05/16/2007	CISD-CHILD NUTRITION CATERING	129.00	
05/16/2007	Nattalie Cardona - refund	152.00	
05/16/2007	Brittanni Caylor - refund	380.00	
05/16/2007	Shelby Chamberlain	76.00	
05/16/2007	Hannah Cheeves - refund	76.00	
05/16/2007	Kenneth C. Brown Jr. dba Chicken Express	118.00	
05/16/2007	Chicki's Coffee Shop Inc,	75.00	
05/16/2007	CICI'S PIZZA	500.00	
05/16/2007	CICI'S PIZZA	120.00	
05/16/2007	CICI'S PIZZA	20.00	
05/16/2007	KATHY A. MEURIN - DBA CLEAR	2,976.80	
05/16/2007	COCA-COLA BOTTLING COMPANY OF	6,676.00	
05/16/2007	COMAL ISD CHILD NUTRITION FUND	56.36	
05/16/2007	COMAL ISD OPERATING FUND	74.00	
05/16/2007	Carlos Cortez - Refund	18.50	
05/16/2007	Kim Cote - refund	5.00	
05/16/2007	Kelsa Cowden - refund	228.00	
05/16/2007	Lori Cox - refund	20.00	
05/16/2007	The Crisis Center of Comal County	540.00	
05/16/2007	DIRECTOR'S CHOICE, LLP	300.00	
05/16/2007	DEMCO, INC.	266.05	
05/16/2007	Kim Demmer - refund	10.00	
05/16/2007	DESIGNS ON GARMENTS, LTD.	546.00	
05/16/2007	Domino's Pizza	128.50	
05/16/2007	Brian Dubay - refund	760.00	
05/16/2007	EBERHARD LUMBER CO	114.44	
05/16/2007	LENARD EDMONDS	76.35	
05/16/2007	EDUCATIONAL THEATRE ASSOC.	220.00	
05/16/2007	Ronald K. Wilson dba	675.00	
05/16/2007	Jean English - refund	150.00	
05/16/2007	Kyana Fischer - refund	76.00	
05/16/2007	Elizabeth Floreani	113.00	
05/16/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	863.20	
05/16/2007	Emily Garcia - refund	132.00	
05/16/2007	Mark Gibbons - refund	56.00	
05/16/2007	TOM GUERINGER	76.35	
05/16/2007	Olivia Guerra - refund	169.56	
05/16/2007	Allison Haby - refund	152.00	
05/16/2007	HAYES SOFTWARE SYSTEMS	100.00	
05/16/2007	HEB	456.40	
05/16/2007	Amanda Henry - refund	76.00	
05/16/2007	ROGER HENRY	69.00	
05/16/2007	HIGHSMITH CO	413.25	

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DATE	PAYEE	AMOUNT	VOID DATE
05/16/2007	Diane Hill - refund	300.00	
05/16/2007	HOME DEPOT	39.95	
05/16/2007	IMAGESTUFF.COM	506.05	
05/16/2007	BEVERLY D. SCHAEFER - DBA	284.00	
05/16/2007	Intech Southwest Services	512.00	
05/16/2007	IT'S ELEMENTARY	166.45	
05/16/2007	J&S PRINTING	1,101.00	
05/16/2007	Megan Jackson - refund	152.00	
05/16/2007	Drew Janney - refund	152.00	
05/16/2007	JOHNNY CARINO'S	500.00	
05/16/2007	JOHNNY CARINO'S	89.71	
05/16/2007	JONES & COOK STATIONERS	115.14	
05/16/2007	Heather Koepp - refund	200.00	
05/16/2007	Chelsea Kramps - refund	152.00	
05/16/2007	Alma LaCroix	19.54	
05/16/2007	Laurie Krzywosinski	85.52	
05/16/2007	Lovely Lawrence - refund	300.00	
05/16/2007	Alton Ledwig	76.35	
05/16/2007	Megan Lemon - refund	152.00	
05/16/2007	Lane Lewis - refund	70.00	
05/16/2007	LITTLE CAESARS	2,082.50	
05/16/2007	Chelsea Logsdon - refund	152.00	
05/16/2007	Mac Mcdaniel - refund	76.00	
05/16/2007	JANET ONION MCNEELY	49.00	
05/16/2007	LINDA MEYER	12,225.40	
05/16/2007	Mid-Texas Symphony	50.00	
05/16/2007	Robin Miner - refund	170.00	
05/16/2007	SUSAN MONTGOMERY	156.31	
05/16/2007	Carrie Moos - refund	17.49	
05/16/2007	Sierra Moreno - refund	152.00	
05/16/2007	Marcus Morrison - Refund	18.50	
05/16/2007	Hannah Morrison - refund	152.00	
05/16/2007	NEW BRAUNFELS CANDY CO	113.75	
05/16/2007	Paige Noll - refund	145.00	09/27/2007
05/16/2007	Alyssa Noyola - refund	76.00	
05/16/2007	Preston Parsley - refund	65.00	
05/16/2007	MERRIE PETMECKY	46.97	
05/16/2007	Camron Price - refund	65.00	
05/16/2007	Elithe Price - refund	15.93	
05/16/2007	Krista Pruske - refund	380.00	
05/16/2007	RENAISSANCE DALLAS NORTH HOTEL	760.00	
05/16/2007	David Revell - refund	304.00	
05/16/2007	Norma Rider - refund	170.00	
05/16/2007	THE BELL GROUP - DBA	445.77	
05/16/2007	RIVER CROSSING GOLF CLUB	2,576.00	
05/16/2007	KELLY ROCHA	193.21	
05/16/2007	Amy Rodriguez - refund	30.00	
05/16/2007	Rydin Decal	327.10	

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DATE	PAYEE	AMOUNT	VOID DATE
05/16/2007	SAN ANTONIO ZOO	1,920.00	
05/16/2007	SUE KEOGHAN SAUR	216.00	
05/16/2007	SAX ARTS & CRAFTS	192.93	
05/16/2007	SCHOLASTIC BOOK FAIRS	912.92	
05/16/2007	SCHOLASTIC BOOK FAIRS	3,696.73	
05/16/2007	SHI GOVERNMENT SOLUTIONS	83.00	
05/16/2007	Christa Sloan - refund	152.00	
05/16/2007	PAM SMITH	50.00	
05/16/2007	Teri Snowden - refund	13.98	
05/16/2007	STAR AWARDS	91.00	
05/16/2007	Sarah Steveson - refund	100.00	
05/16/2007	STEPHANIE WIELAND - DBA	3,110.10	
05/16/2007	GEORGE ANN STOORE	194.64	
05/16/2007	SCOTT STOORE	62.91	
05/16/2007	TAYLOR PUBLISHING CO	5,393.83	
05/16/2007	Terri Young dba Terri's Stuff	1,175.00	
05/16/2007	Majorie Tiller - refund	152.00	
05/16/2007	TMEA REGION 12 BAND DIVISION	200.00	
05/16/2007	Gary W. Beavers dba	695.00	
05/16/2007	Gary W. Beavers dba	150.00	
05/16/2007	VIVROUX TOY & SPORTING GOODS	132.50	
05/16/2007	VIVROUX TOY & SPORTING GOODS	1,490.75	
05/16/2007	Chris Watson - refund	152.00	
05/16/2007	Josh Watson - refund	152.00	
05/16/2007	Quasi Normal Enterprises - dba	2,911.42	
05/16/2007	KATHY WILSON	115.00	
05/16/2007	WITTE MUSEUM	155.00	
05/17/2007	ADVANTAGE RENT-A-CAR	435.60	
05/17/2007	ALAMO CONTROLS	973.82	
05/17/2007	ALTEX ELECTRONICS	279.25	
05/17/2007	AMERICAN EXPRESS	289.10	
05/17/2007	ANESCO A-V TECH	27.00	
05/17/2007	ANESCO, INC	266.25	
05/17/2007	Aqualogic Water Consulting, LLC	2,599.00	
05/17/2007	MELBA ARSATE	34.34	
05/17/2007	ATHLETIC SUPPLY, INC	10,364.35	
05/17/2007	BARNES & NOBLE, INC.	75.98	
05/17/2007	STANLEY SECURITY SOLUTIONS	407.52	08/31/2007
05/17/2007	BEXAR ELECTRIC COMPANY	700.00	
05/17/2007	BLUE BELL CREAMERIES, L.P.	2,630.86	
05/17/2007	KAHLIG MOTORS, LTD. - DBA	75.16	
05/17/2007	MILK PRODUCTS, LP - DBA	19,639.31	
05/17/2007	SHANIE BOWERS	135.46	
05/17/2007	KATHLEEN BRIMBERRY	65.60	
05/17/2007	BUTTERCRUST BAKERY, INC	3,030.92	
05/17/2007	C.E. KING HIGH SCHOOL	269.45	
05/17/2007	C.E. KING HIGH SCHOOL	600.00	
05/17/2007	CISD-CHILD NUTRITION CATERING	919.50	

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DATE	PAYEE	AMOUNT	VOID DATE
05/17/2007	CISD-CHILD NUTRITION CATERING	2,070.00	
05/17/2007	CABLEXPRESS CORPORATION DBA	7,696.80	
05/17/2007	CANYON LAKE	50.00	
05/17/2007	CAPITOL BEARING SERVICE INC.	37.50	
05/17/2007	JAMES W. BARRON - DBA	92.00	
05/17/2007	CDWG, INC.	279.30	
05/17/2007	CENTERPOINT ENERGY	231.52	
05/17/2007	CHALK'S TRUCK PARTS, INC.	637.15	
05/17/2007	CHILDCRAFT	137.99	
05/17/2007	CITY PRODUCE INC	5,025.95	
05/17/2007	CLASSROOM DIRECT	377.97	
05/17/2007	Donald B. Tyson dba	193.75	
05/17/2007	COCA-COLA BOTTLING COMPANY OF	3,095.52	
05/17/2007	COMAL GOLF & BATTERY, INC.	366.00	
05/17/2007	COMAL SUPPLY L L C	67.00	
05/17/2007	COMMERCIAL KITCHEN REPAIR CO	302.77	
05/17/2007	MARY CONNOR	142.40	
05/17/2007	CRAGG'S DO IT BEST LUMBER AND	13.52	
05/17/2007	Debra Crook	54.29	
05/17/2007	D.L. BANDY CONSTRUCTORS, INC	320,762.75	
05/17/2007	DDD COLMENERO ENT. - DBA	1,410.00	
05/17/2007	TRUMAN SPOON DBA DAVIS	55.00	
05/17/2007	DECKER EQUIPMENT, INC.	62.26	
05/17/2007	DEMCO MEDIA	11.87	
05/17/2007	DEMCO, INC.	108.82	
05/17/2007	DIAMOND-RITE PRODUCTS	213.91	
05/17/2007	DICK BLICK dba BLICK ART MATERIALS	416.39	
05/17/2007	DIRECT ADVANTAGE	5,535.98	
05/17/2007	DIXIE FLAG COMPANY	108.50	
05/17/2007	KAY DOYLE	48.06	
05/17/2007	Gary S. Duke	71.34	
05/17/2007	DYNAVOX SYSTEMS	529.00	
05/17/2007	EBERHARD LUMBER CO	233.16	
05/17/2007	Education Testing Services	1,804.00	
05/17/2007	EDUCATIONAL THEATRE ASSOC.	65.00	
05/17/2007	Educators Depot, Inc.	69.75	
05/17/2007	DONNA ELLIOTT	75.48	
05/17/2007	ESC, REGION XIII	5,584.00	
05/17/2007	ESC-20	180.00	
05/17/2007	EDUCATION SOLUTIONS DEVELOPMEN	4,646.19	
05/17/2007	ETA	99.80	
05/17/2007	Lila Dawn Fairchild	417.00	
05/17/2007	FAIRWAY SUPPLY, INC.	88.00	
05/17/2007	ELAINE FALKENBERG	171.54	
05/17/2007	FASTENAL COMPANY	8.32	
05/17/2007	FEDERAL EXPRESS CORP	10.84	
05/17/2007	FERGUSON ENTERPRISES INC	41.17	
05/17/2007	FILMS FOR HUMANITIES & SCES	71.96	

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DATE	PAYEE	AMOUNT	VOID DATE
05/17/2007	FLEETPRIDE	1,085.99	
05/17/2007	FOUR STAR FORMS	1,408.40	
05/17/2007	FREIGHTLINER OF SAN ANTONIO	895.44	
05/17/2007	Texas Fleet Fuel, Ltd. (1)	41,914.02	
05/17/2007	Texas Fleet Fuel, Ltd. (3)	399.72	
05/17/2007	Texas Fleet Fuel, Ltd. (2)	1,991.50	
05/17/2007	G&K SERVICES, INC.	1,281.20	
05/17/2007	PETER GARZA	450.00	
05/17/2007	GCS SERVICE/STOVE PARTS SUPPLY	1,122.14	
05/17/2007	GF EDUCATOR'S, INC. - DBA	151.70	
05/17/2007	GOLD STAR FOOD SERVICE	65.15	
05/17/2007	GOPHER SPORT	166.96	
05/17/2007	GRAINGER, INC.	588.16	
05/17/2007	BROOK MAYS	55.75	
05/17/2007	SUSAN HARRISON	47.17	
05/17/2007	HEAVY DUTY BUS PARTS INC	229.86	
05/17/2007	HEB - NEW BRAUNFELS	196.62	
05/17/2007	HEINEMANN	60.48	
05/17/2007	REYNA HERNANDEZ	289.25	
05/17/2007	ALAN HEROLD	180.00	
05/17/2007	Heather Hill	75.00	
05/17/2007	HILTON	159.00	
05/17/2007	HILTON	173.31	
05/17/2007	HILTON	159.00	
05/17/2007	HILTON	170.00	
05/17/2007	HILTON	173.33	
05/17/2007	HILTON GARDEN INN	101.64	
05/17/2007	HILTON GARDEN INN	96.25	
05/17/2007	HMG & ASSOCIATES, INC.	35,090.00	
05/17/2007	HOLIDAY INN	160.00	
05/17/2007	HOLT TEXAS LTD. - DBA HOLT CAT	2,433.68	
05/17/2007	Home Depot # 6989	550.47	
05/17/2007	HOME DEPOT	1,020.30	
05/17/2007	HUMAN RELATIONS MEDIA DBA	3,362.66	
05/17/2007	IDW LLC dba ID Wholesaler	13.03	
05/17/2007	IMAGERY GRAPHIC SYSTEMS INC	377.79	
05/17/2007	INSCO DISTRIBUTING	115.52	
05/17/2007	Intech Southwest Services	29,541.00	
05/17/2007	J W PEPPER OF DALLAS	196.69	
05/17/2007	JOHNSON OIL COMPANY	980.21	
05/17/2007	Kamico Instructional Media, Inc.	180.18	
05/17/2007	ALAMO PUBLIC TELECOMMUNICATION	17,320.00	
05/17/2007	KORNEY BOARD AIDS, INC.	83.50	
05/17/2007	LABATT FOOD SERVICE	29,904.31	
05/17/2007	LAKESHORE LEARNING MATERIALS	40.18	
05/17/2007	LAKESHORE LEARNING	538.90	
05/17/2007	LAQUINTA INNS, INC	552.12	
05/17/2007	JOE DAVID LEHMBERG	208.55	

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DATE	PAYEE	AMOUNT	VOID DATE
05/17/2007	LEISSNER AUTO PARTS	4,553.40	
05/17/2007	LIBRARIES UNLIMITED	85.00	
05/17/2007	HIGHSMITH, INC. - DBA	59.95	
05/17/2007	LINGUISYSTEMS INC	735.40	
05/17/2007	LONE STAR PRINTING & OFFICE	835.19	
05/17/2007	LONGHORN	687.50	
05/17/2007	Debbie Lukasik - Reimb.	566.04	
05/17/2007	MICHAEL A. DAVIS - DBA M D SALES CO.	468.72	
05/17/2007	MACGILL & CO.	352.15	
05/17/2007	MACKIN BOOK COMPANY - DBA	199.74	
05/17/2007	MAMACITA'S RESTAURANT	272.35	
05/17/2007	BRIAN MARTINEZ	80.10	
05/17/2007	SUSAN MATT	90.78	
05/17/2007	KATHERINE MAYER	115.17	
05/17/2007	JANET ONION MCNEELY	129.13	
05/17/2007	MEDICAID CLAIM SOLUTIONS OF TX	25.69	
05/17/2007	DEBORAH MENDEZ	75.00	
05/17/2007	RAYMOND MENDOZA, JR.	88.84	
05/17/2007	MIKE DAVIS TROPHIES	115.50	
05/17/2007	MINDWARE	38.45	
05/17/2007	Mission Foods	353.94	
05/17/2007	MORRIS GLASS INC	782.90	
05/17/2007	MORRISON SUPPLY CO	396.00	
05/17/2007	Charlotte Muniz	81.44	
05/17/2007	RODNEY MURRAY	312.00	
05/17/2007	MUSIC IN MOTION	50.15	
05/17/2007	NASCO WEST	180.00	
05/17/2007	NEW BRAUNFELS WELDER'S SUPPLY	450.90	
05/17/2007	GUILLERMO NIERI	360.01	
05/17/2007	NORCOSTCO-TEXAS COSTUME	170.65	
05/17/2007	HILO AUTO SUPPLY, LP - DBA	122.99	
05/17/2007	OCS	11,505.68	
05/17/2007	OFFICE DEPOT	3,836.46	
05/17/2007	PALOS SPORTS INC.	199.90	
05/17/2007	Daniel Pardo	310.00	
05/17/2007	PATHMARK TRAFFIC PRODUCTS	233.00	
05/17/2007	PAYFORMANCE CORPORATION	450.00	
05/17/2007	PBS HOME VIDEO	107.86	
05/17/2007	PEARSON LEARNING	554.66	
05/17/2007	Professional Balancing Services, Inc. dba Pebsco	6,480.00	
05/17/2007	Susan Perez - refund	200.00	
05/17/2007	PIECES OF LEARNING	22.95	
05/17/2007	PITSCO	17.00	
05/17/2007	POLEY E. BARCENEZ	150.00	
05/17/2007	KIMBERLEY JARUTOWICZ - DBA	446.25	
05/17/2007	PRINTER SOLUTIONS	50.00	
05/17/2007	PROQUEST INFO. & LEARNING CO.	2,445.00	
05/17/2007	PRUDE RANCH, INC.	180.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/17/2007	Quantum Learning Network	1,278.97	
05/17/2007	Lawrence Rabe - Refund	60.00	
05/17/2007	RBC MUSIC COMPANY. INC	608.81	
05/17/2007	REALLY GOOD STUFF, INC.	377.50	
05/17/2007	RECORDED BOOKS LLC	195.50	
05/17/2007	RENAISSANCE HOTEL	168.00	
05/17/2007	Cheryl Reyes	59.28	
05/17/2007	RIVERSIDE SECURITY AGENCY, INC	5,150.00	
05/17/2007	SAINT MARY'S HALL SUMMER INST.	450.00	
05/17/2007	Sam's Club	79.04	
05/17/2007	SAN ANTONIO EXPRESS-NEWS	1,123.26	
05/17/2007	SANTEX INTERNATIONAL TRUCKS	2,169.77	
05/17/2007	BOB SCHAFFER	219.17	
05/17/2007	SCHOLASTIC, INC.	5.83	
05/17/2007	SCHOLASTIC INC	75.76	
05/17/2007	SCHOOL NUTRITION ASSOCIATION	375.00	
05/17/2007	SCHOOL SPECIALTY	50.30	
05/17/2007	SDE REGISTRATIONS	499.00	
05/17/2007	SECURITY GENERAL INT'L - DBA	339.50	
05/17/2007	STEVEN D. MONAGHEN - DBA	178.00	
05/17/2007	SHERWIN WILLIAMS COMPANY	227.47	
05/17/2007	SHI GOVERNMENT SOLUTIONS	8,171.40	
05/17/2007	SHW Group, LLP	217,000.81	
05/17/2007	BAESE VENTURES, INC. - DBA	325.00	
05/17/2007	SKELTON TIME & CONTROLS INC	655.95	
05/17/2007	SOUTHEASTERN PERFORMANCE	402.80	
05/17/2007	SOUTHERN MUSIC COMPANY	1,207.36	
05/17/2007	Southwest Athletic Trainers Association	80.00	
05/17/2007	SRA/MCGRAW HILL	1,418.11	
05/17/2007	STAR AWARDS	557.00	
05/17/2007	LAURA STOLINSKI	34.58	
05/17/2007	SCOTT STOORE	115.79	
05/17/2007	SUPER DUPER, INC.	54.95	
05/17/2007	SYSCO FOOD SERVICES	974.96	
05/17/2007	TAHPERD	72.00	
05/17/2007	Barbara Talamantez	540.99	
05/17/2007	TASBO	80.00	
05/17/2007	TEACHER CREATED MATERIALS	148.34	
05/17/2007	TEACHERS DISCOVERY	472.96	
05/17/2007	TEXAS DEPARTMENT OF HEALTH	260.00	
05/17/2007	TEXAS EDUCATION NEWS	175.00	
05/17/2007	Texas Fleet Fuel, Ltd. (4)	49.45	
05/17/2007	TEXAS LUTHERAN UNIVERSITY	1,000.00	
05/17/2007	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	175.00	
05/17/2007	TEXAS STRUCTURAL PEST	80.00	
05/17/2007	TEXAS TECH UNIVERSITY	386.00	
05/17/2007	TEXDOOR INC	2,257.00	
05/17/2007	TCP Industries - dba	382.25	

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DATE	PAYEE	AMOUNT	VOID DATE
05/17/2007	University of Texas Medical Branch	250.00	
05/17/2007	UPS	26.20	
05/17/2007	VIVROUX TOY & SPORTING GOODS	1,240.75	
05/17/2007	Matthew D. Walker	96.57	
05/17/2007	Jonathan M. Wells	162.00	
05/17/2007	C DOUGLAS WINSLOW, PHD	5,400.00	
05/17/2007	World Wide Tires - dba Rush Truck Centers	14,264.78	
05/17/2007	SHARON WRIGHT	73.87	
05/17/2007	ZEE MEDICAL SERVICE	298.90	
05/23/2007	ACADEMY SPORTS & OUTDOORS	285.73	
05/23/2007	MAUREEN ALANIVA	202.52	
05/23/2007	CINDY BISHOP	186.00	
05/23/2007	Michelle Brittain - refund	200.00	
05/23/2007	MABEL BROWN	36.97	
05/23/2007	CISD-CHILD NUTRITION CATERING	700.00	
05/23/2007	Four Seasons Embroidery Inc. dba Campus Creations	980.00	
05/23/2007	TOBIE CATTARIN	6.87	
05/23/2007	John Cervantes	289.51	
05/23/2007	J.D. Clary - refund	110.00	
05/23/2007	Vangela Coleman - refund	6.50	
05/23/2007	ABSOLUTE DATA SOLUTIONS - DBA	111.60	
05/23/2007	COMAL ISD OPERATING FUND	3,660.42	
05/23/2007	BILL CRABTREE	48.00	
05/23/2007	Crowd Pleasers Dance Camps	2,450.00	
05/23/2007	DESIGNS ON GARMENTS, LTD.	1,150.00	
05/23/2007	ELLISON EDUCATIONAL	103.75	
05/23/2007	GARY EVINS	48.00	
05/23/2007	FLAGHOUSE, INC.	65.90	
05/23/2007	Jordan Galezaai - refund	184.00	
05/23/2007	HEB	682.04	
05/23/2007	HEB - NEW BRAUNFELS	558.56	
05/23/2007	Daphne Sue Helms - refund	150.00	
05/23/2007	Kurt Hensley - refund	100.00	
05/23/2007	MARIA DEL C. HERRERA	65.00	
05/23/2007	HIGHSMITH CO	43.96	
05/23/2007	HOME DEPOT	199.15	
05/23/2007	Ronald Hopp - refund	8.00	
05/23/2007	Ian Spencer	50.00	
05/23/2007	BEVERLY D. SCHAEFER - DBA	321.00	
05/23/2007	JOHN NEWCOMBE'S TENNIS RANCH	2,295.00	
05/23/2007	BETTY JONES	51.85	
05/23/2007	JOSTENS, INC.	25.00	
05/23/2007	DENISE KERN	374.00	
05/23/2007	Life Fitness	1,499.50	
05/23/2007	QUAY LOGAN	311.96	
05/23/2007	Hermelinda Longoria - refund	5.00	
05/23/2007	MICHAEL A. DAVIS - DBA M D SALES CO.	86.80	
05/23/2007	MARCHING AUXILIARIES, INC.	1,050.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/23/2007	Laura Mendez	476.06	
05/23/2007	PARK PLACE RECREATION DESIGNS	810.62	
05/23/2007	JULIAN M MONCEAUX	41.69	
05/23/2007	JANALYN MOOS	45.98	
05/23/2007	DARLA MUELLER	85.00	
05/23/2007	NAME YOUR GAME	95.00	
05/23/2007	NASSP	71.00	
05/23/2007	GUILLERMO NIERI	119.43	
05/23/2007	NJROTC Area 10 SMBC	1,655.00	
05/23/2007	O'CONNOR HIGH SCHOOL	158.85	
05/23/2007	KATHLEEN O'REILLY	318.12	
05/23/2007	OMNI AUSTIN HOTEL SOUTHPARK	103.50	
05/23/2007	ORIENTAL TRADING CO INC	96.57	
05/23/2007	THE OVERALL OFFICE	376.92	
05/23/2007	Renee Papachriston	150.00	
05/23/2007	PAM PEREZ	90.23	
05/23/2007	POWER SYSTEMS, INC.	79.52	
05/23/2007	Loyd David Reding - refund	1,100.00	
05/23/2007	Rhinestones Unlimited	360.92	
05/23/2007	LESLI RODRIGUEZ	100.00	
05/23/2007	Michelle L. Rucker - refund	196.24	
05/23/2007	ELIZABETH SALAZAR	63.00	
05/23/2007	San Antonio Missions Baseball Club, Inc.	775.50	
05/23/2007	SCHOLASTIC BOOK FAIRS	3,933.07	
05/23/2007	See's Candies, Inc.	177.43	
05/23/2007	CARLA SHIPLEY	136.64	
05/23/2007	SHOWMAKERS OF AMERICA	1,660.00	
05/23/2007	Smithson Valley Athletic Booster Club	200.00	
05/23/2007	KIMBERLY STANZIONE	50.01	
05/23/2007	STAR AWARDS	133.25	
05/23/2007	STEPHANIE WIELAND - DBA	78.00	
05/23/2007	STUDIES WEEKLY, INC.	702.90	
05/23/2007	BRENDA TAYLOR	13.00	
05/23/2007	TAYLOR PUBLISHING CO	1,678.38	
05/23/2007	TEACHERS DISCOVERY	36.61	
05/23/2007	Team Go Figure	1,400.15	
05/23/2007	William Robert Thornewell, III	102.00	
05/23/2007	CHRISTINE TREVINO	40.00	
05/23/2007	ANTHONY F. COOK, JR. - DBA	347.40	
05/23/2007	U S GAMES INC	144.46	
05/23/2007	US CHESS FEDERATION	40.00	
05/23/2007	VIVROUX TOY & SPORTING GOODS	1,044.00	
05/23/2007	Quasi Normal Enterprises - dba	51.63	
05/23/2007	SHERI WERSTERFER	115.96	
05/23/2007	Glenn William Pendlay III dba Wichita Falls Weight	740.00	
05/23/2007	STACY WILKIE	143.07	
05/23/2007	ELIZABETH A WILSON	47.30	
05/23/2007	WORLD ALMANAC EDUCATION	219.90	

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DATE	PAYEE	AMOUNT	VOID DATE
05/23/2007	Raye Zahn	2,500.00	
05/24/2007	WADE A RENKEN - DBA	945.00	
05/24/2007	ABC SCHOOL SUPPLY, INC.	185.39	
05/24/2007	ACE HARDWARE	4.50	
05/24/2007	ADAM'S MARK DALLAS	195.20	
05/24/2007	AIMS EDUCATION FOUNDATION	40.50	
05/24/2007	ALTEX ELECTRONICS	19.95	
05/24/2007	American Rubber Stamp	67.80	
05/24/2007	ANESCO A-V TECH	1,693.00	
05/24/2007	ANESCO, INC	600.90	
05/24/2007	API	417.95	
05/24/2007	ARCH WIRELESS	11.10	
05/24/2007	ATHLETIC SUPPLY, INC	2,092.08	
05/24/2007	ATWOOD PRINTING CO	1,290.00	
05/24/2007	AVAYA, INC	8,084.10	
05/24/2007	B&H PHOTO VIDEO	440.35	
05/24/2007	B.J. Hageman, Jr. - dba	3,129.75	
05/24/2007	BARCELONA SPORTING GOODS	1,396.94	
05/24/2007	BARSCO	75.96	
05/24/2007	BILL OVERALL & ASSOCIATES, LLC	60.00	
05/24/2007	Cindi Bloch - Refund	60.00	
05/24/2007	BLUE BELL CREAMERIES, L.P.	1,456.13	
05/24/2007	MILK PRODUCTS, LP - DBA	10,075.27	
05/24/2007	BRADFORD LAWTON DESIGN GROUP	4,940.00	
05/24/2007	BRAUNTEX MATERIALS INC	113.97	
05/24/2007	KELLI BROOKS	210.00	
05/24/2007	Buckeye Cleaning Center - S.A.	3,616.00	
05/24/2007	BUSINESS EDUCATION PUBLISHING, INC.	166.76	
05/24/2007	BUTTERCRUST BAKERY, INC	2,529.77	
05/24/2007	CISD-CHILD NUTRITION CATERING	65.00	
05/24/2007	CARMEN GARCIA - dba	97.00	
05/24/2007	JAMES W. BARRON - DBA	899.00	
05/24/2007	CITY OF NEW BRAUNFELS	8,100.00	
05/24/2007	CITY OF SCHERTZ WATER	242.40	
05/24/2007	CITY OF SCHERTZ	40.00	
05/24/2007	CITY PRODUCE INC	4,614.55	
05/24/2007	LAURA S CLARY	74.05	
05/24/2007	ABSOLUTE DATA SOLUTIONS - DBA	723.44	
05/24/2007	COMAL GOLF & BATTERY, INC.	1,224.00	
05/24/2007	COMAL ISD CHILD NUTRITION FUND	670.60	
05/24/2007	COMAL SUPPLY L L C	23.40	
05/24/2007	RDK SERVICES, LP - DBA	2,179.40	
05/24/2007	Conexis	292.98	
05/24/2007	Rigal Coty	88.84	
05/24/2007	CRAGG'S DO IT BEST LUMBER AND	106.38	
05/24/2007	CRS, INC	1,015.00	
05/24/2007	Heritage - Crystal Clean, LLC	366.45	
05/24/2007	WAYNE DAIGLE	144.63	

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DATE	PAYEE	AMOUNT	VOID DATE
05/24/2007	Glen and Karen Daniel - refund	350.00	
05/24/2007	DATA OPTICS CABLE INC	1,747.98	
05/24/2007	DELL COMPUTER CORPORATION	110.00	
05/24/2007	DEMCO, INC.	548.00	
05/24/2007	DHL EXPRESS	41.78	
05/24/2007	DIAMOND-RITE PRODUCTS	130.32	
05/24/2007	Drymalla Construction Company, LTD	578,273.00	
05/24/2007	EBSCO INFORMATION SERVICES	209.95	
05/24/2007	ECOLAB	580.00	
05/24/2007	HARVEY J. ROGERS	91.30	
05/24/2007	EMR ELEVATOR, INC.	1,540.00	
05/24/2007	ETA	1,046.38	
05/24/2007	J. Phillip Farrar	70.00	
05/24/2007	FASTENAL COMPANY	291.33	
05/24/2007	FEDERAL EXPRESS CORP	59.24	
05/24/2007	SUSAN FELL	179.78	
05/24/2007	Ferrell Gas	37,544.94	
05/24/2007	FINE WOODWORKING	83.95	
05/24/2007	Teresa R. Garcia dba Food Safety Direct	85.00	
05/24/2007	FOUR STAR FORMS	11,934.37	
05/24/2007	FREIGHTLINER OF SAN ANTONIO	238.56	
05/24/2007	Texas Fleet Fuel, Ltd. (1)	21,642.31	
05/24/2007	Texas Fleet Fuel, Ltd. (2)	2,662.37	
05/24/2007	FUGRO SOUTH, INC.	3,751.50	
05/24/2007	PEGGY SUE FULLER	599.80	
05/24/2007	G&K SERVICES, INC.	535.95	
05/24/2007	GARRETT BOOK CO.	526.42	
05/24/2007	Richard W. Gates	70.00	
05/24/2007	Opryland Hotel Texas DBA	789.70	
05/24/2007	Opryland Hotel Texas DBA	270.30	
05/24/2007	Opryland Hotel Texas DBA	579.78	
05/24/2007	GESELL INSTITUTE OF HUMAN	435.00	
05/24/2007	GOPHER SPORT	2,897.00	
05/24/2007	GRAINGER, INC.	7,858.02	
05/24/2007	MARY GRIFFIN	150.95	
05/24/2007	ATANACIO "TONY" GUILLEN	119.75	
05/24/2007	GULF COAST PAPER	2,351.20	
05/24/2007	KAYLA HAMILTON	60.00	
05/24/2007	HAMMOND & STEPHENS	63.44	
05/24/2007	HASTINGS ENTERTAINMENT, INC.	157.07	
05/24/2007	HEB	242.17	
05/24/2007	HEB - NEW BRAUNFELS	287.67	
05/24/2007	HERFF JONES, INC.	303.50	
05/24/2007	ALAN HEROLD	250.00	
05/24/2007	HIGH SCHOOL MUSIC SERVICE INC.	90.00	
05/24/2007	HILL COUNTRY EAR/NOSE/THROAT	150.00	
05/24/2007	HOLT TEXAS LTD. - DBA HOLT CAT	190.06	
05/24/2007	HOME DEPOT	5,391.84	

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DATE	PAYEE	AMOUNT	VOID DATE
05/24/2007	HUMAN RELATIONS MEDIA	599.75	
05/24/2007	IDW LLC dba ID Wholesaler	109.91	
05/24/2007	Two Sons, Ltd. - dba	1,276.96	
05/24/2007	INSCO DISTRIBUTING	294.92	
05/24/2007	Intech Southwest Services	7,493.00	
05/24/2007	JUDY A. BARNES - DBA	1,271.57	
05/24/2007	JOHN NEWCOMBE'S TENNIS RANCH	2,800.00	
05/24/2007	Kamico Instructional Media, Inc.	395.67	
05/24/2007	La Quinta # 702 Corpus North	67.15	
05/24/2007	Lantana Communications, Inc.	105,632.87	
05/24/2007	LEISSNER AUTO PARTS	485.78	
05/24/2007	LIBRARY VIDEO COMPANY	1,670.03	
05/24/2007	Life Time Fitness	750.00	
05/24/2007	Eddie D. Benton dba Livestock Breeding Service	55.00	
05/24/2007	LONE STAR LEARNING	280.47	
05/24/2007	LONGHORN	311.97	
05/24/2007	Lowe's Home Improvement	176.05	
05/24/2007	M & D DISTRIBUTORS	356.74	
05/24/2007	MACGILL & CO.	112.13	
05/24/2007	THE MAILBOX MAGAZINE	179.80	
05/24/2007	RENEE MARTINEZ	106.36	
05/24/2007	ANN MASSEY	225.62	
05/24/2007	MATERA PAPER CO	4,808.99	
05/24/2007	MEDICAID CLAIM SOLUTIONS OF TX	1,610.22	
05/24/2007	Kerry Meeker	64.53	
05/24/2007	BILL MILLER	53.40	
05/24/2007	Mission Foods	134.46	
05/24/2007	THE MATH LEARNING CENTER	5,428.50	
05/24/2007	Matt Monzingo	285.51	
05/24/2007	Diana R. Moore	460.81	
05/24/2007	MORRIS GLASS INC	186.00	
05/24/2007	MORRISON SUPPLY CO	579.94	
05/24/2007	NAME YOUR GAME	2,768.50	
05/24/2007	NASCO	19.81	
05/24/2007	NATIONAL GEOGRAPHIC	486.00	
05/24/2007	NATIONAL PEN CORPORATION	63.43	
05/24/2007	NEW BRAUNFELS UTILITIES	936.16	
05/24/2007	NEW BRAUNFELS WELDER'S SUPPLY	338.66	
05/24/2007	LEE GRISHAM DBA NO SHORTCUTS	85.00	
05/24/2007	NORTH EAST ISD	1,200.00	
05/24/2007	NORTHEAST UNIFORMS, INC.	47.90	
05/24/2007	NTSAA	225.00	
05/24/2007	HILO AUTO SUPPLY, LP - DBA	115.00	
05/24/2007	OCS	171.54	
05/24/2007	OFFICE DEPOT	13,442.75	
05/24/2007	April Oviatt	100.00	
05/24/2007	ORIENTAL TRADING CO INC	90.46	
05/24/2007	THE OVERALL OFFICE	1,440.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/24/2007	PEDERNALES ELECTRIC COOPERATIV	843.82	
05/24/2007	Brandon Pedraza	35.00	
05/24/2007	PHONAK, LLC	182.99	
05/24/2007	POLLOCK PAPER DISTRIBUTORS	1,161.54	
05/24/2007	Premier Occupational, LLC	1,030.00	
05/24/2007	PRINTER SOLUTIONS	199.00	
05/24/2007	PRUFROCK PRESS	73.85	
05/24/2007	Qwizdom, Inc.	2,193.00	
05/24/2007	CECILIA RAMSEY	287.34	
05/24/2007	REXEL SUMMERS	3,346.82	
05/24/2007	RIGBY EDUCATION	1,851.96	
05/24/2007	RIVERSIDE SECURITY AGENCY, INC	1,993.75	
05/24/2007	SAM'S WHOLESALE	136.60	
05/24/2007	SAN ANTONIO COLLEGE	6,430.00	
05/24/2007	SANKEY EQUIPMENT CO	67.50	
05/24/2007	SANTEX INTERNATIONAL TRUCKS	61.26	
05/24/2007	Donald Schmoldt - Refund	236.73	
05/24/2007	SEGUIN ALTERNATOR SERVICE	337.40	
05/24/2007	SHERWIN WILLIAMS COMPANY	818.02	
05/24/2007	SHI GOVERNMENT SOLUTIONS	85.60	
05/24/2007	BAESE VENTURES, INC. - DBA	180.00	
05/24/2007	Skandinavia Contempor	18,755.00	
05/24/2007	KENT SMITH	35.00	
05/24/2007	South Padre Express, Inc.	353.10	
05/24/2007	South Padre Express, Inc.	353.10	
05/24/2007	STAR AWARDS	405.45	
05/24/2007	The Steven Stoli Entertainment Group, Inc.	1,600.00	
05/24/2007	STEPHANIE WIELAND - DBA	715.15	
05/24/2007	SUNDANCE PAPERBACK DISTRIBUTOR	313.50	
05/24/2007	SYSCO FOOD SERVICES	867.48	
05/24/2007	TASB RISK MANAGEMENT FUND	42,907.03	
05/24/2007	Texas Computer Education Association (TCEA)	30.00	
05/24/2007	TEACHERS DISCOVERY	203.31	
05/24/2007	TEXAS BANDMASTERS ASSOC	240.00	
05/24/2007	TEXAS CHORAL DIRECTORS	285.00	
05/24/2007	TEXAS DEPT OF PUBLIC SAFETY	927.00	
05/24/2007	TEXAS DEPT. OF PUBLIC SAFETY	78.00	
05/24/2007	TEXAS GIRLS COACHES ASSOC	70.00	
05/24/2007	TEXAS HIGH SCHOOL COACHES ASSO	30.00	
05/24/2007	TEXAS LOCK & DOOR CLOSER INC	1,797.22	
05/24/2007	TEXAS POLITICAL SUBDIVISIONS	8,176.00	
05/24/2007	THEATRE HOUSE, INC	115.60	
05/24/2007	TRANSFINDER	2,600.00	
05/24/2007	USPS - ACCOUNT #34359083	5,000.00	
05/24/2007	VIVROUX TOY & SPORTING GOODS	96.00	
05/24/2007	WEIDNER SEPTIC	3,100.00	
05/24/2007	WOLVERINE SPORTS	316.58	
05/24/2007	WOODWORKER'S SUPPLY, INC.	242.35	

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DATE	PAYEE	AMOUNT	VOID DATE
05/24/2007	WORLD BOOK INC	1,789.50	
05/24/2007	WORLD CAR MOTORS, INC.	171.25	
05/24/2007	World Wide Tires - dba Rush Truck Centers	294.48	
05/24/2007	Worthington Contract Furniture, LP	46.00	
05/24/2007	THE WRITE SHOP INC	1,126.20	
05/24/2007	PHYLLIS M. BLAIR DBA	1,372.00	
05/24/2007	Z.D.T.'s Amusement Center Ltd	5,250.00	
05/30/2007	VICTOR A. MORGAN DBA	118.00	
05/30/2007	ACES A/C SUPPLY, INC.	1,005.19	
05/30/2007	AMERICAN WEST	462.14	
05/30/2007	ANDY'S REPAIRS	333.65	
05/30/2007	ANESCO A-V TECH	4,228.35	
05/30/2007	ANESCO, INC	1,788.00	
05/30/2007	Aqualogic Water Consulting, LLC	1,980.00	
05/30/2007	ARIAS & ASSOCIATES, INC.	5,380.00	
05/30/2007	AT&T Long Distance	1,847.50	
05/30/2007	ATWOOD PRINTING CO	270.00	
05/30/2007	Austech Engineering, Inc.	870.00	
05/30/2007	Mary Barnes - Refund	5.50	
05/30/2007	BARSCO	596.94	
05/30/2007	Benchmark Hotel of San Angelo dba	288.75	
05/30/2007	BEXARMET WATER DISTRICT	1,021.71	
05/30/2007	Blue Cross Blue Shield of Texas	630,794.00	
05/30/2007	BRAUNTEX MATERIALS INC	351.72	
05/30/2007	Bulverde Auto & Truck Supply	46.75	
05/30/2007	Brenda Burley - Refund	17.40	
05/30/2007	BWI SCHULENBURG	520.34	
05/30/2007	CAPITOL BEARING SERVICE INC.	25.74	
05/30/2007	RICARDO CARDENAS, SR.	160.00	
05/30/2007	CAROLINA BIOLOGICAL SUPPLY CO	566.62	
05/30/2007	JAMES W. BARRON - DBA	161.91	
05/30/2007	PHYLLIS K. CARVALHO	39.16	
05/30/2007	CITY PUBLIC SERVICE	126.34	
05/30/2007	Courtney Clark - Refund	133.46	
05/30/2007	CLASSROOM DIRECT	431.91	
05/30/2007	COMAL COUNTY CLERK	6,606.99	
05/30/2007	COMAL SUPPLY L L C	124.60	
05/30/2007	TAMMY COMPERE	184.59	
05/30/2007	CODY COOK	360.45	
05/30/2007	CRAGG'S DO IT BEST LUMBER AND	70.43	
05/30/2007	D&H DISTRIBUTING CO	3,750.00	
05/30/2007	DATA PROJECTIONS, INC.	38,230.90	
05/30/2007	DE LA GARZA FENCE & SUPPLY INC	37,097.00	
05/30/2007	DEMCO, INC.	52.02	
05/30/2007	DUGMORE & DUNCAN OF TEXAS	274.34	
05/30/2007	PAT DWIGHT	22.25	
05/30/2007	EDUCATORS OUTLET	29.74	
05/30/2007	Elite Vaulter Sports Complex, LLC	530.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/30/2007	Elliott Electric Supply	11.39	
05/30/2007	Mindee Engler	34.18	
05/30/2007	Kevin Fain	66.35	06/05/2007
05/30/2007	FAIRWAY SUPPLY, INC.	210.59	
05/30/2007	CAROL FARE	204.08	
05/30/2007	J. Phillip Farrar	70.00	
05/30/2007	Roslyn Finmark	338.20	
05/30/2007	Evan Flinn -refund	76.54	11/08/2007
05/30/2007	FLINN SCIENTIFIC, INC	218.43	
05/30/2007	FOUR STAR FORMS	212.88	
05/30/2007	FROG PUBLICATIONS	373.78	
05/30/2007	Texas Fleet Fuel, Ltd. (3)	194.87	
05/30/2007	Texas Fleet Fuel, Ltd. (2)	2,935.32	
05/30/2007	FUGRO SOUTH, INC.	1,305.00	
05/30/2007	G E M MATERIALS INC	168.41	
05/30/2007	Richard W. Gates	70.00	
05/30/2007	Michelle Gilbreth - Refund	136.25	
05/30/2007	GRAINGER, INC.	367.16	
05/30/2007	NANCY L. GRAMS	630.88	
05/30/2007	Sherry Guinn - Refund	16.30	
05/30/2007	TIFFANY HALAY	325.00	
05/30/2007	Gustin Lee Hare	300.00	
05/30/2007	HASTINGS ENTERTAINMENT, INC.	159.41	
05/30/2007	HEB	87.46	
05/30/2007	HEINEMANN	105.84	
05/30/2007	LEONARD HERNDON	27.46	
05/30/2007	HIGH SCHOOL MUSIC SERVICE INC.	459.85	
05/30/2007	HILTON	174.40	
05/30/2007	Home Depot # 6989	421.05	
05/30/2007	HOME DEPOT	782.54	
05/30/2007	INSCO DISTRIBUTING	152.01	
05/30/2007	THE INSTRUMENTALIST	386.96	
05/30/2007	Intech Southwest Services	9,179.01	
05/30/2007	JUDY A. BARNES - DBA	2,331.52	
05/30/2007	J W PEPPER OF DALLAS	423.46	
05/30/2007	JOHN NEWCOMBE'S TENNIS RANCH	560.00	
05/30/2007	Johnson Controls, Inc.	97.14	
05/30/2007	DAVID E. SCHOENVOGEL - DBA	25.50	07/17/2007
05/30/2007	MARTHA DENISE LEAVITT	3,374.89	
05/30/2007	LEISSNER AUTO PARTS	142.58	
05/30/2007	DIANA LITTRELL	55.18	
05/30/2007	LONE STAR PRINTING & OFFICE	673.50	
05/30/2007	DAWN MAGERS	222.50	
05/30/2007	DEB MAHONE	129.50	
05/30/2007	MALDONADO NURSERY & LANDSCAPE	3,990.00	
05/30/2007	Julie Masters	100.00	
05/30/2007	Kari McKay - Refund	26.25	
05/30/2007	CARL MCMURTRY	35.16	

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05/30/2007	MEDICAID CLAIM SOLUTIONS OF TX	284.61	
05/30/2007	CONNIE MERCADO	187.44	
05/30/2007	MIDTEX OIL INC	2,305.83	
05/30/2007	MARTHA MILLER	62.52	
05/30/2007	BILL MILLER	29.82	
05/30/2007	Leslie Moccia - Reimb.	1,207.11	
05/30/2007	JAMES MOORE	80.00	
05/30/2007	ESTER MORRIS - (LUNCH REFUND)	55.90	
05/30/2007	MORRIS GLASS INC	961.89	
05/30/2007	MORRISON SUPPLY CO	988.48	
05/30/2007	Wanda Mullins - Refund	17.55	
05/30/2007	Virginia Murphy - Refund	20.00	
05/30/2007	MARCIA MURPHY	102.55	
05/30/2007	MYCOTECH BIOLOGICAL, INC.	70.00	
05/30/2007	NASCO	636.93	
05/30/2007	NATURAL BRIDGE WILDLIFE RANCH	84.00	
05/30/2007	NEW BRAUNFELS FEED & SUPPLY	17.96	
05/30/2007	NEW BRAUNFELS WELDER'S SUPPLY	289.00	
05/30/2007	Andria Nittinger	188.11	
05/30/2007	NORCOSTCO-TEXAS COSTUME	37.50	
05/30/2007	Chris O'Sullivan - Refund	40.00	
05/30/2007	OCS	4,611.27	
05/30/2007	OFFICE DEPOT	4,092.60	
05/30/2007	FERNANDO PALOS	552.11	
05/30/2007	PEARSON LEARNING	562.02	
05/30/2007	Brandon Pedraza	35.00	
05/30/2007	Brady Perry - Refund	19.50	
05/30/2007	THOMAS PETMECKY	132.61	
05/30/2007	PFLUGER ASSOCIATES - dba	533,115.24	
05/30/2007	CAROLYN PITTMAN	219.39	
05/30/2007	PTP	265.71	
05/30/2007	QEP - QUALITY EDUCATIONAL	100.50	
05/30/2007	SYLVIA QUIJANO	405.85	
05/30/2007	QUILL CORPORATION	258.72	
05/30/2007	RADISSON HOTEL	431.64	
05/30/2007	MARTINA RAMOS	23.14	
05/30/2007	CLINTON RHEA	35.00	
05/30/2007	JIM RODRIGUE	574.50	
05/30/2007	Jeff Rutherford - Refund	48.60	
05/30/2007	BLANCHE RYCHEL	297.09	
05/30/2007	SAN ANTONIO ZOO	1,170.00	
05/30/2007	SAN ANTONIO ZOO	1,740.00	
05/30/2007	Esmer Sanders - Refund	11.00	
05/30/2007	SCANTRON	130.78	
05/30/2007	DWIGHT SCHNEIDER	517.23	
05/30/2007	SCHOOL SPECIALTY	190.08	
05/30/2007	Bronwen Schuetz	16.38	
05/30/2007	SECRETARY OF STATE	190.00	

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05/30/2007	SHI GOVERNMENT SOLUTIONS	2,636.40	
05/30/2007	SIGNAL MEDIA PUBLISHERS	1,116.50	
05/30/2007	Caleb Simmons - refund	89.22	11/08/2007
05/30/2007	Michelle T. Smith - Refund	2.45	
05/30/2007	South Texas Music Mart	6,335.00	
05/30/2007	SOUTHWEST EMBLEM CO	427.40	
05/30/2007	STAR AWARDS	1,126.00	
05/30/2007	SUNDANCE PRINT & COPY	456.10	
05/30/2007	TASC	1,300.00	
05/30/2007	TASSP	155.00	
05/30/2007	TAYLOR PUBLISHING CO	1,590.00	
05/30/2007	TECH DEPOT	770.94	
05/30/2007	TEXDOOR INC	1,582.75	
05/30/2007	TRI-COUNTY PAINT & SPRAY, INC.	638.99	
05/30/2007	SUE TUTTLE	76.54	
05/30/2007	UPS	23.81	
05/30/2007	VACUUM DOCTOR, INC.	130.00	
05/30/2007	Wal Mart	16.32	
05/30/2007	WAL MART STORES INC #865	10,117.56	
05/30/2007	WAL MART STORES	2,197.75	
05/30/2007	WalMart	72.77	
05/30/2007	TERRY WERCHAN	591.41	
05/30/2007	C DOUGLAS WINSLOW, PHD	4,200.00	
05/30/2007	Alexandra Wood	100.00	
05/30/2007	Worthington Contract Furniture, LP	161,821.00	
05/30/2007	WRICO II, LTD.	1,500.00	
05/30/2007	WRITING INSTITUTE OF NORTHSIDE	100.00	
05/31/2007	1863 Florist	38.00	
05/31/2007	AMERICAN RED CROSS	1,043.00	
05/31/2007	Mike Martin dba	160.00	
05/31/2007	ATWOOD PRINTING CO	245.70	
05/31/2007	BARNES & NOBLE BOOK STORE	114.56	
05/31/2007	BARNES & NOBLE, INC.	163.20	
05/31/2007	BASEBALL EXPRESS, INC.	88.00	
05/31/2007	Karee Berry - refund	17.00	
05/31/2007	Ernest Bueno Jr.	50.00	
05/31/2007	BULVERDE COMM. BOWLING ALLEY	182.00	
05/31/2007	CISD-CHILD NUTRITION CATERING	32.00	
05/31/2007	Cynthia Cabral - refund	17.00	
05/31/2007	KATHI HOPKINS - DBA	180.00	
05/31/2007	Four Seasons Embroidery Inc. dba Campus Creations	500.00	
05/31/2007	Justin Catalani - refund	14.00	
05/31/2007	CDT, NCA	3,528.00	
05/31/2007	Justin Chambliss - refund	17.00	
05/31/2007	Greg Chargualaf	181.26	
05/31/2007	City of San Antonio	1,100.00	
05/31/2007	COCA-COLA BOTTLING COMPANY OF	4,364.50	
05/31/2007	DEBORAH COCHRAN	398.62	

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DATE	PAYEE	AMOUNT	VOID DATE
05/31/2007	COMAL ISD CHILD NUTRITION FUND	122.79	
05/31/2007	COMAL ISD OPERATING FUND	2,312.65	
05/31/2007	COMMUNITIES IN SCHOOLS	42.45	
05/31/2007	Crowd Pleasers Dance Camps	1,980.00	
05/31/2007	LISA DAIGLE	369.93	
05/31/2007	DDD COLMENERO ENT. - DBA	2,580.00	
05/31/2007	DEANAN GOURMET POPCORN	1,716.00	
05/31/2007	DESIGNS ON GARMENTS, LTD.	60.00	
05/31/2007	MINDY DICKEY	150.00	
05/31/2007	Brandon Douglas - refund	17.00	
05/31/2007	Elite Vaulters Sports Complex, LLC	1,315.00	
05/31/2007	Bobby Ewing	154.90	
05/31/2007	SAN ANTONIO THEME PARK, LP DBA	8,460.49	
05/31/2007	DALE R. MOELLER - DBA	50.00	
05/31/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	2,380.00	
05/31/2007	Jesse Garcia Jr.	154.90	
05/31/2007	Jonathan Cruz Gomez	100.00	
05/31/2007	THERESA HAAG	39.98	
05/31/2007	Harcourt Industries, Inc.	195.00	
05/31/2007	HEB	1,022.13	
05/31/2007	HEB - NEW BRAUNFELS	112.10	
05/31/2007	Shelly Helmke - refund	53.00	
05/31/2007	Shelly Hendrix - refund	37.00	
05/31/2007	HIGHSMITH CO	184.27	
05/31/2007	SCOTT HILLJE - DBA	400.00	
05/31/2007	DEAN HOFER	68.00	
05/31/2007	Patrick Houst - refund	14.26	
05/31/2007	Jason Hufft	50.00	
05/31/2007	SAT RADIO COMMUNICATIONS DBA	865.90	
05/31/2007	INSTRUCTIONAL MATERIALS SERV.	154.00	
05/31/2007	J&S PRINTING	180.00	
05/31/2007	Dalton Jennings - refund	15.50	
05/31/2007	Katherine G. Alwine	50.00	
05/31/2007	Madison Kroger - refund	17.00	
05/31/2007	Connor Kruse - refund	17.00	
05/31/2007	MICHAEL A. DAVIS - DBA M D SALES CO.	199.00	
05/31/2007	TONY W MARTIN	80.00	
05/31/2007	Aubree Meisner - refund	17.00	
05/31/2007	Laura Mendez	89.00	
05/31/2007	Mira's Sports & More, Inc.	441.00	
05/31/2007	Rebecca Morrison - refund	12.75	
05/31/2007	MR. GATTI'S PIZZA	36.60	
05/31/2007	NASSP	1,114.00	
05/31/2007	NATIONAL F F A SUPPLY CO	398.00	
05/31/2007	NEBRASKA SCIENTIFIC	25.84	
05/31/2007	NEWBART PRODUCTS, INC	1,988.30	
05/31/2007	LORI NILES	358.79	
05/31/2007	O'Neal Studios	1,400.00	

Comal Independent School District**Check Register****May 2007**

DATE	PAYEE	AMOUNT	VOID DATE
05/31/2007	Oak Run Music, Inc.	180.00	
05/31/2007	ORIENTAL TRADING CO INC	149.91	
05/31/2007	Juiana Oyola - refund	17.00	
05/31/2007	OZARKA SPRING WATER	162.83	
05/31/2007	GARY S PACK	153.00	
05/31/2007	Kendra Page-Baker - refund	17.00	
05/31/2007	MERRIE PETMECKY	52.80	
05/31/2007	CLEMENS PETRI	170.00	
05/31/2007	Cynthia Pike - refund	300.00	
05/31/2007	Millenium Hotels LLC dba	1,043.28	
05/31/2007	Rapidribbons, Inc.	136.38	
05/31/2007	SAM ROBERTS - DBA	300.00	
05/31/2007	SAN ANTONIO CITY TOURS	5,265.00	
05/31/2007	SHAWN SAUNDERS	237.74	
05/31/2007	BOB SCHAFFER	243.78	
05/31/2007	SCHERTZ-CIBOLO U.C. ISD	146.25	
05/31/2007	SCHOLASTIC BOOK FAIRS	4,573.42	
05/31/2007	George Schwanenburg - refund	17.00	
05/31/2007	ROY SCHWARTZTRAUBER	80.00	
05/31/2007	Denise Spain - refund	24.45	
05/31/2007	STAR AWARDS	446.25	
05/31/2007	STAR SHUTTLE & CHARTER, INC.	5,459.85	
05/31/2007	GENE STEWART	250.42	
05/31/2007	STEPHANIE WIELAND - DBA	459.50	
05/31/2007	SCOTT STOORE	64.38	
05/31/2007	Amber Strutchup - refund	32.50	
05/31/2007	T BAR M RANCH	4,370.00	
05/31/2007	TASC	140.00	
05/31/2007	TAYLOR PUBLISHING CO	1,250.19	
05/31/2007	Texas Association of Student Councils	70.00	
05/31/2007	TEXAS STATE UNIVERSITY	395.00	
05/31/2007	Taylor Timberlake - refund	17.00	
05/31/2007	John Tuck	154.90	
05/31/2007	SUE TUTTLE	75.96	
05/31/2007	UCA SUMMER CAMPS	508.00	
05/31/2007	UCA SUMMER CAMPS	3,213.00	
05/31/2007	Jennifer Vandersteen - refund	50.00	
05/31/2007	Varsity USA, Inc.	3,300.00	
05/31/2007	Victory Cheerleading / Omni Cheer	332.05	
05/31/2007	VIVROUX TOY & SPORTING GOODS	392.00	
05/31/2007	KATHY WILSON	37.82	
05/31/2007	WTAMU-JUDGING CONTESTS	500.00	06/21/2007
05/31/2007	Raye Zahn	581.25	
	Total:	7,802,022.28	