

Comal Independent School District

Check Register

June 2007

DATE	PAYEE	AMOUNT	VOID DATE
06/06/2007	C.E. KING HIGH SCHOOL	142.00	
06/06/2007	TETA	25.00	
06/07/2007	Hilton - Ft. Worth	2,795.85	
06/11/2007	TASSP	1,250.00	
06/11/2007	HILL COUNTRY RESTAURANTS, INC	71.55	
06/13/2007	THE COLLEGE BOARD	5,000.00	
06/14/2007	STATE COMPTROLLER	1,053.24	
06/25/2007	West Texas A & M University	500.00	
06/25/2007	NEW BRAUNFELS UTILITIES	31,419.26	
06/25/2007	McKenna Children's Museum	304.50	
06/26/2007	Ameripoint Title	2,500.00	
06/27/2007	COMAL ISD OPERATING FUND	1,012.38	
06/27/2007	OMNI SAN ANTONIO HOTEL	2,192.85	
06/28/2007	NEW BRAUNFELS UTILITIES	916.00	
06/28/2007	COMAL ISD OPERATING FUND	1,347.50	
06/28/2007	Michelle Swisher - Refund	125.00	
06/28/2007	TEXAS GIRLS COACHES ASSOC	225.00	
	Total:	50,880.13	

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DATE	PAYEE	AMOUNT	VOID DATE
06/06/2007	A-Z GRAPHICS LLC	345.00	
06/06/2007	AJL ADVERTISING SPECIALTIES	166.75	
06/06/2007	JERRY SCOTT AKIN - DBA	1,890.00	
06/06/2007	Bisque Bistro	80.00	
06/06/2007	BOUND TO STAY BOUND BOOKS	564.06	
06/06/2007	BRAINPOP.COM, LLC	636.00	
06/06/2007	CISD-CHILD NUTRITION CATERING	500.00	
06/06/2007	COMAL ISD OPERATING FUND	43,518.42	
06/06/2007	DDD COLMENERO ENT. - DBA	495.04	
06/06/2007	Digital Sports Video, Inc.	36,660.46	
06/06/2007	E-INSTRUCTION COMPANY	2,041.50	
06/06/2007	EDUCATIONAL THEATRE ASSOC.	241.00	
06/06/2007	HEB	324.75	
06/06/2007	HEB - NEW BRAUNFELS	50.68	
06/06/2007	Tyana Jendrzej - refund	199.62	
06/06/2007	DENISE KERN	155.88	
06/06/2007	Daniel Lagunas - refund	30.00	
06/06/2007	MARKETPLACE CINEMA 12	48.00	
06/06/2007	Sam R. Calder dba Mr.C's Photography	400.00	
06/06/2007	OFFICE DEPOT	96.29	
06/06/2007	Penny L. Turvey dba P K Designs	1,700.00	
06/06/2007	PREMIER AGENDAS, INC.	1,650.00	
06/06/2007	PREVENTION PARTNERS, INC.	73.90	
06/06/2007	BOB SCHAFFER	76.72	
06/06/2007	SUSAN L. SNOW	58.99	
06/06/2007	CHRIS J. SMITH	264.32	
06/06/2007	Soccer Village	338.42	
06/06/2007	STAR AWARDS	85.00	
06/06/2007	STEPHANIE WIELAND - DBA	3,331.15	
06/06/2007	Stone Oak Ophthalmology (Kristin S. Held, M.D.)	80.00	
06/06/2007	SCOTT STOORE	61.04	
06/06/2007	Clayton Strutz - refund	20.00	
06/06/2007	TAHPERD	212.00	
06/06/2007	TAYLOR PUBLISHING CO	23,141.90	
06/06/2007	TEXAS LUTHERAN UNIVERSITY	3,150.00	
06/06/2007	Patricia A. Tschirhart	321.36	
06/06/2007	Joshua K. Warren	180.00	
06/06/2007	LAVERNE WELBORN - REFUND	65.00	
06/06/2007	Brittany Woodard - refund	20.00	
06/06/2007	Central Consolidated, Inc. - dba	9.98	
06/06/2007	Marsha Aguilar - Refund	100.00	
06/06/2007	ALAMO IRON WORKS INC	2,965.47	
06/06/2007	ALERT SERVICES, INC.	339.35	
06/06/2007	DIANN ALLEN	92.12	
06/06/2007	Q2 Limited- dba Alternative	1,933.50	
06/06/2007	AMERICAN PREPARATORY INSTITUTE	682.50	
06/06/2007	Toni Ames	50.73	
06/06/2007	ANESCO A-V TECH	3,777.00	

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DATE	PAYEE	AMOUNT	VOID DATE
06/06/2007	ANESCO, INC	834.00	
06/06/2007	Mike Martin dba	90.00	
06/06/2007	APPLAUSE LEARNING RESOURCES	35.90	
06/06/2007	Applied Practice, LTD	223.78	
06/06/2007	ARCH WIRELESS	96.70	
06/06/2007	ARCHITECTURAL DIVISION 8	1,240.88	
06/06/2007	ARIAS & ASSOCIATES, INC.	4,065.00	
06/06/2007	AT&T	254.78	
06/06/2007	AT&T Long Distance	3.61	
06/06/2007	ATWOOD PRINTING CO	430.00	
06/06/2007	Austin Pallet Company	550.00	
06/06/2007	BARSCO	52.00	
06/06/2007	BASEBALL EXPRESS, INC.	490.84	
06/06/2007	BENCHMARK EDUCATION COMPANY	1,291.40	
06/06/2007	BEST WESTERN	170.00	
06/06/2007	BKT CORPORATION INC	308.33	
06/06/2007	BLUE BELL CREAMERIES, L.P.	881.98	
06/06/2007	KAHLIG MOTORS, LTD. - DBA	100.00	
06/06/2007	MILK PRODUCTS, LP - DBA	11,528.19	
06/06/2007	BRAUNTEX MATERIALS INC	220.83	
06/06/2007	KATHLEEN BRIMBERRY	66.58	
06/06/2007	Dirk Butler	90.25	
06/06/2007	BUTTERCRUST BAKERY, INC	2,059.35	
06/06/2007	CANYON LAKE WATER SUPPLY CORP	12,534.10	
06/06/2007	CANYON LAKE ACE HARDWARE	22.64	
06/06/2007	CAPITOL BEARING SERVICE INC.	21.58	
06/06/2007	CAROLINA BIOLOGICAL SUPPLY CO	531.98	
06/06/2007	CENTERPOINT ENERGY	10,196.09	
06/06/2007	CINGULAR WIRELESS	2,769.35	
06/06/2007	CITY PRODUCE INC	2,410.75	
06/06/2007	CITY PUBLIC SERVICE	7,086.39	
06/06/2007	MACK L. CLARKE - DBA	816.00	
06/06/2007	LAURA S CLARY	57.68	
06/06/2007	COCA-COLA BOTTLING COMPANY OF	1,567.66	
06/06/2007	ABSOLUTE DATA SOLUTIONS - DBA	239.97	
06/06/2007	COMAL ISD CHILD NUTRITION FUND	15,342.60	
06/06/2007	COMAL SUPPLY L L C	63.00	
06/06/2007	RDK SERVICES, LP - DBA	1,342.41	
06/06/2007	COMMUNITIES IN SCHOOLS	28,350.00	
06/06/2007	COUNTRY INN & SUITES	308.80	
06/06/2007	CROWNE PLAZA BROOKHOLLOW HOTEL	283.05	
06/06/2007	James A. Crutchfield	100.00	
06/06/2007	Lyle Davidson - Emp. Reimb.	93.45	
06/06/2007	DAYS INN	243.81	
06/06/2007	DAYS INN	224.55	
06/06/2007	DE LA GARZA FENCE & SUPPLY INC	1,685.00	
06/06/2007	DELMAR PUBLISHING	451.28	
06/06/2007	DESTEFANO TIRE & AUTO SERV.	10.00	

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DATE	PAYEE	AMOUNT	VOID DATE
06/06/2007	PAUL DIXON	264.78	
06/06/2007	KAY DOYLE	23.14	
06/06/2007	DUGMORE & DUNCAN OF TEXAS	291.98	
06/06/2007	HARVEY J. ROGERS	106.56	
06/06/2007	EDUCATION SERVICE CENTER	1,040.00	
06/06/2007	EDUCATION SERVICE CENTER	150.00	
06/06/2007	THE EDUCATION PEOPLE, INC.	378.78	
06/06/2007	REGION XIII EDUCATION SVC CNTR	100.00	
06/06/2007	EDUCATORS OUTLET	79.88	
06/06/2007	EMBASSY SUITES HOTEL-AUSTIN	1,918.20	
06/06/2007	ELAINE FALKENBERG	166.02	
06/06/2007	Ferrell Gas	5,716.88	
06/06/2007	FLEETPRIDE	3,876.82	
06/06/2007	FOLLETT LIBRARY BOOK CO	69.98	
06/06/2007	Texas Fleet Fuel, Ltd. (1)	23,571.95	
06/06/2007	Texas Fleet Fuel, Ltd. (2)	1,774.45	
06/06/2007	PEGGY SUE FULLER	113.92	
06/06/2007	G A POWERS CO.	605.88	
06/06/2007	G E M MATERIALS INC	176.66	
06/06/2007	G&K SERVICES, INC.	370.64	
06/06/2007	GCS SERVICE/STOVE PARTS SUPPLY	1,746.99	
06/06/2007	GOLD STAR FOOD SERVICE	339.00	
06/06/2007	JASON GORDON	244.35	
06/06/2007	CINDY GORE	25.81	
06/06/2007	GRAINGER, INC.	543.84	
06/06/2007	GREAT SOURCE EDUCATION GROUP	430.31	
06/06/2007	REBECCA GREEBON	148.90	
06/06/2007	GREEN VALLEY SPECIAL UTILITY	409.24	
06/06/2007	GLENN GRIMM	813.46	
06/06/2007	GUADALUPE GAS CO	38.00	
06/06/2007	GUARDIAN	39,336.85	
06/06/2007	ATANACIO "TONY" GUILLEN	15.58	
06/06/2007	GULF COAST PAPER	3,896.21	
06/06/2007	WESLEY HANDSEL	18.69	
06/06/2007	HARCOURT EDUC. MEASUREMENT	314.10	
06/06/2007	CHERIE HEARD	129.68	
06/06/2007	HEB	315.00	
06/06/2007	HEB - NEW BRAUNFELS	207.17	
06/06/2007	HERFF JONES, INC.	8,266.24	
06/06/2007	REYNA HERNANDEZ	251.65	
06/06/2007	Hi-Line Electric Co., Inc.	60.81	
06/06/2007	HIGHSMITH CO	703.40	
06/06/2007	HILTON	173.31	
06/06/2007	Laurie Hock	29.69	
06/06/2007	Home Depot # 6989	199.15	
06/06/2007	HOME DEPOT	808.95	
06/06/2007	Evelyn Hutchinson	47.98	
06/06/2007	IDW LLC dba ID Wholesaler	655.00	

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06/06/2007	IMAGERY GRAPHIC SYSTEMS INC	7,339.00	
06/06/2007	BEVERLY D. SCHAEFER - DBA	524.00	
06/06/2007	INSCO DISTRIBUTING	497.36	
06/06/2007	Intech Southwest Services	7,034.00	
06/06/2007	JUDY A. BARNES - DBA	2,073.82	
06/06/2007	J R EDUCATIONAL FURNITURE	4,393.60	
06/06/2007	JACKSON-HIRSCH, INC	365.02	
06/06/2007	JOHNSON OIL COMPANY	4,239.41	
06/06/2007	Kamico Instructional Media, Inc.	112.09	
06/06/2007	KAPLAN SCHOOL SUPPLY CO	22.90	
06/06/2007	LABATT FOOD SERVICE	39,779.25	
06/06/2007	LAKESHORE LEARNING MATERIALS	76.89	
06/06/2007	LANGUAGE CIRCLE ENTERPRISES	654.50	
06/06/2007	RONALD LANIGAN	300.00	
06/06/2007	LEARNING RESOURCES, INC.	148.80	
06/06/2007	LECTORUM PUBLICATIONS INC	34.50	
06/06/2007	LEGO EDUCATION	723.32	
06/06/2007	LEISSNER AUTO PARTS	739.37	
06/06/2007	Danielle R. Littleton	480.00	
06/06/2007	Lone Star Vision Associates	64.00	
06/06/2007	Lone Star Silversmith	1,122.85	
06/06/2007	LONE STAR PRINTING & OFFICE	516.27	
06/06/2007	M & D DISTRIBUTORS	1,362.60	
06/06/2007	M-F ATHLETIC COMPANY	501.95	
06/06/2007	MALDONADO NURSERY & LANDSCAPE	2,037.87	
06/06/2007	MANTEK	678.45	
06/06/2007	MARCY COOK - MARCY COOK MATH	84.00	
06/06/2007	LANA MARLOWE	217.61	
06/06/2007	TONY W MARTIN	80.00	
06/06/2007	HALCY MARTIN-DEAN	223.31	
06/06/2007	MATERA PAPER CO	3,715.44	
06/06/2007	SUSAN MATT	97.90	
06/06/2007	KATHERINE MAYER	154.50	
06/06/2007	MediaPro	572.50	
06/06/2007	Mission Foods	29.52	
06/06/2007	MORRIS GLASS INC	389.00	
06/06/2007	MORRISON SUPPLY CO	457.29	
06/06/2007	Mover's Equipment Services, Inc.	1,760.00	
06/06/2007	D.A. Moy, Inc. dba Moy Civil Engineers	585.00	
06/06/2007	DARLA MUELLER	24.92	
06/06/2007	Charlotte Muniz	59.63	
06/06/2007	NASCO	1,292.67	
06/06/2007	NEW BRAUNFELS FEED & SUPPLY	132.79	
06/06/2007	NEW BRAUNFELS ISD	12,251.79	
06/06/2007	NEW BRAUNFELS WELDER'S SUPPLY	22.20	
06/06/2007	NOLANS OFFICE PRODUCTS, INC.	299.00	
06/06/2007	OCS	1,614.21	
06/06/2007	OFFICE DEPOT	23,869.00	

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DATE	PAYEE	AMOUNT	VOID DATE
06/06/2007	OMNI AUSTIN HOTEL DOWNTOWN	154.78	
06/06/2007	FERNANDO PALOS	38.18	
06/06/2007	PCI EDUCATIONAL PUBLISHING	149.27	
06/06/2007	PEARSON LEARNING	5,535.13	
06/06/2007	PEDERNALES ELECTRIC COOPERATIV	133,164.86	
06/06/2007	PENDER'S MUSIC COMPANY	96.09	
06/06/2007	PFLUGER ASSOCIATES - dba	31,289.89	
06/06/2007	PHONAK, LLC	100.00	
06/06/2007	POLLOCK PAPER DISTRIBUTORS	4,903.74	
06/06/2007	POSITIVE PROMOTIONS, INC.	123.20	
06/06/2007	PRESIDENTIAL ACADEMIC AWARDS	60.00	
06/06/2007	PRIMARY CONCEPTS	236.39	
06/06/2007	PRIORITY MANAGEMENT SYSTEMS IN	113.58	
06/06/2007	PRO-ED, INC.	969.10	
06/06/2007	PROCOMPUTING CORP	4,843.00	
06/06/2007	PROQUEST INFO. & LEARNING CO.	899.25	
06/06/2007	RANGER SUPPLY	32.47	
06/06/2007	RED BRICK LEARNING	748.33	
06/06/2007	LOIS REDCLIFT	40.94	
06/06/2007	REXEL SUMMERS	95.39	
06/06/2007	Cheryl Reyes	80.10	
06/06/2007	RIGBY EDUCATION	2,244.13	
06/06/2007	RIVERSIDE SECURITY AGENCY, INC	2,975.00	
06/06/2007	STACEY ROBINETT	25.81	
06/06/2007	Danell Rosenauer	197.09	
06/06/2007	Sam Houston State University Hotel	88.29	
06/06/2007	Sam's Club	409.18	
06/06/2007	Sam's Club # 4958	1,623.72	
06/06/2007	SAM'S WHOLESALE CLUB	1,759.24	
06/06/2007	SAM'S WHOLESALE CLUB	170.72	
06/06/2007	SAM'S WHOLESALE CLUB	85.16	
06/06/2007	SAM'S WHOLESALE CLUB	94.91	
06/06/2007	SAM'S WHOLESALE CLUB	204.08	
06/06/2007	SAM'S WHOLESALE CLUB	97.59	
06/06/2007	SAM'S WHOLESALE	281.41	
06/06/2007	SANTEX INTERNATIONAL TRUCKS	41.64	
06/06/2007	SCANTRON	482.64	
06/06/2007	SCHLITTERBAHN	244.94	
06/06/2007	SCHOLASTIC INC	632.72	
06/06/2007	SCHOLASTIC INC	143.54	
06/06/2007	SCHOLASTIC BOOK FAIRS	100.00	
06/06/2007	SCHOOL NURSE SUPPLY, INC	60.00	
06/06/2007	SCHOOL SPECIALTY	304.22	
06/06/2007	JENNIFER SCHULZE	156.13	
06/06/2007	SCIENCE KIT, LLC	499.25	
06/06/2007	Linda Selman	170.88	
06/06/2007	SHERWIN WILLIAMS COMPANY	132.45	
06/06/2007	SHI GOVERNMENT SOLUTIONS	456.30	

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DATE	PAYEE	AMOUNT	VOID DATE
06/06/2007	Shred-It San Antonio	2,623.50	
06/06/2007	CHRIS J. SMITH	229.62	
06/06/2007	SOFTWAREHOUSE	325.39	
06/06/2007	SPORTIME, LLC	1,130.92	
06/06/2007	STAR AWARDS	1,091.65	
06/06/2007	STECK VAUGHN	3,718.88	
06/06/2007	SCOTT STOORE	55.18	
06/06/2007	SUNDANCE PAPERBACK DISTRIBUTOR	2,006.65	
06/06/2007	SUPER DUPER, INC.	310.99	
06/06/2007	SYSCO FOOD SERVICES	204.80	
06/06/2007	TAMU	50.00	
06/06/2007	TASB RISK MANAGEMENT FUND	58,046.75	
06/06/2007	TASBO	180.00	
06/06/2007	TASSP	2,365.00	
06/06/2007	TASSP	790.00	
06/06/2007	TAYLOR PUBLISHING CO	3,455.00	
06/06/2007	TEACHERS DISCOVERY	34.45	
06/06/2007	TECH DEPOT	163.60	
06/06/2007	Texas Chiller Systems, LLC	765.66	
06/06/2007	TEXAS EDUCATIONAL PAPER	1,372.90	
06/06/2007	Texas Fleet Fuel, Ltd. (4)	33.38	
06/06/2007	TEXAS LOCK & DOOR CLOSER INC	2,619.70	
06/06/2007	BERNARD T. SWIFT, JR. DBA	286.00	
06/06/2007	Texas Parent to Parent	200.00	
06/06/2007	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	650.00	
06/06/2007	TEXAS TECH UNIVERSITY	645.00	
06/06/2007	TEXAS TECH UNIVERSITY	180.00	
06/06/2007	Cengage Learning	107.77	
06/06/2007	TIME FOR KIDS	116.10	
06/06/2007	THE TRANE COMPANY	175.69	
06/06/2007	CHRIS TROTTER	96.00	
06/06/2007	UNITED RENTALS	557.92	
06/06/2007	UNIVERSITY OF TEXAS AT S.A.	500.00	06/18/2007
06/06/2007	UPS	12.08	
06/06/2007	USPS - ACCOUNT #34359083	5,000.00	
06/06/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	2,978.80	
06/06/2007	VIVROUX TOY & SPORTING GOODS	373.70	
06/06/2007	TRACY WAGNER	42.06	
06/06/2007	WAL MART STORES INC #865	61.35	
06/06/2007	CINDIE WALKER	90.21	
06/06/2007	LISA L WALTON	230.82	
06/06/2007	JOE K. WELLS, JR., P.E.	11,200.00	
06/06/2007	KATHY WILLIAMS	84.11	
06/06/2007	Worthington Contract Furniture, LP	198,568.00	
06/06/2007	Jayne Wratchford	423.78	
06/06/2007	YOUTHLIGHT, INC	181.28	
06/06/2007	ZEE MEDICAL SERVICE	49.35	07/10/2007
06/06/2007	ZEPHYR PRESS	40.90	

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06/13/2007	VINCENT P. HARRIS - DBA	5,900.00	
06/13/2007	Institutional Superstore - dba	2,559.95	
06/13/2007	ACE HARDWARE	12.74	
06/13/2007	ADVANTAGE RENT-A-CAR	1,898.20	
06/13/2007	ALERT SERVICES, INC.	1,538.00	
06/13/2007	The Allerton Hotel	634.80	
06/13/2007	American Messaging Services, LLC	3.64	
06/13/2007	ANESCO A-V TECH	6,262.00	
06/13/2007	ANESCO, INC	499.95	
06/13/2007	APPLAUSE LEARNING RESOURCES	41.95	
06/13/2007	ARCHITECTURAL DIVISION 8	207.75	
06/13/2007	ARIAS & ASSOCIATES, INC.	2,430.00	
06/13/2007	ASCD	79.00	
06/13/2007	ASCD	49.00	
06/13/2007	ASE RESOURCES, INC	2,610.79	
06/13/2007	AT&T	564.56	
06/13/2007	AT&T	7,579.84	
06/13/2007	ATWOOD PRINTING CO	55.00	
06/13/2007	Austin Permit Service, Inc.	10,200.00	
06/13/2007	AVES AUDIO VISUAL SYSTEMS INC	151.35	
06/13/2007	B.J. Hageman, Jr. - dba	85.25	
06/13/2007	Baird/Williams Construction, LTD	463,345.40	
06/13/2007	BARCELONA SPORTING GOODS	644.94	
06/13/2007	DENNIS BATEMAN	2,475.00	
06/13/2007	STANLEY SECURITY SOLUTIONS	185.57	
06/13/2007	BEST COMPUTER SUPPLIES, INC.	257.55	
06/13/2007	BRAUNTEX MATERIALS INC	208.07	
06/13/2007	BRIGHT APPLE SPECIAL EDUCATION	341.95	
06/13/2007	BUSINESS EDUCATION PUBLISHING, INC.	166.76	
06/13/2007	CABLEXPRESS CORPORATION DBA	3,847.90	
06/13/2007	Campusware	250.00	
06/13/2007	CANYON HIGH SCHOOL	3.26	
06/13/2007	CAPITOL BEARING SERVICE INC.	13.35	
06/13/2007	CAREER & TECHNOLOGY	135.00	
06/13/2007	JAMES W. BARRON - DBA	45.00	
06/13/2007	CENTERPOINT ENERGY	2,737.61	
06/13/2007	CHALK'S TRUCK PARTS, INC.	819.10	
06/13/2007	CHILDCRAFT	79.96	
06/13/2007	ABSOLUTE DATA SOLUTIONS - DBA	3.00	
06/13/2007	COMAL SUPPLY L L C	11.77	
06/13/2007	Combs Consulting Group	20,720.00	
06/13/2007	RDK SERVICES, LP - DBA	2,840.34	
06/13/2007	TERESA COZART	200.70	
06/13/2007	CRAGG'S DO IT BEST LUMBER AND	6.00	
06/13/2007	CRISIS PREVENTION INSTITUTE	2,592.00	
06/13/2007	D.L. BANDY CONSTRUCTORS, INC	240,474.45	
06/13/2007	DAC MEDICAL, INC.	945.00	
06/13/2007	DAKTRONICS, INC.	112.50	

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DATE	PAYEE	AMOUNT	VOID DATE
06/13/2007	DATA MANAGEMENT INC.	1,464.72	
06/13/2007	DATA PROJECTIONS, INC.	13,390.87	
06/13/2007	DISCOVERY CHANNEL SCHOOL	144.70	
06/13/2007	Drymalla Construction Company, LTD	1,783,872.00	
06/13/2007	EAKIN PRESS	128.99	
06/13/2007	EBERHARD LUMBER CO	480.00	
06/13/2007	EDUCATORS OUTLET	42.90	
06/13/2007	ETA	865.92	
06/13/2007	EVANGELINA C. DUNCAN - DBA EVA	500.00	
06/13/2007	EWALD TRACTOR INC	729.37	
06/13/2007	Kevin Fain	66.35	
06/13/2007	FLEETPRIDE	1,646.39	
06/13/2007	FLINN SCIENTIFIC, INC	479.54	
06/13/2007	FREIGHTLINER OF SAN ANTONIO	1,524.19	
06/13/2007	FROG PUBLICATIONS	90.90	
06/13/2007	Texas Fleet Fuel, Ltd. (1)	1,695.91	
06/13/2007	Texas Fleet Fuel, Ltd. (3)	161.02	
06/13/2007	G A POWERS CO.	155.04	
06/13/2007	G&K SERVICES, INC.	560.41	
06/13/2007	GEORGETOWN SPORTING GOODS	2,654.25	
06/13/2007	GOPHER SPORT	240.11	
06/13/2007	D. Scott Graham - Refund	325.00	
06/13/2007	GRAINGER, INC.	46,525.67	
06/13/2007	GRANDE FORD TRUCK SALES INC	2,174.66	
06/13/2007	GREAT SOURCE EDUCATION GROUP	919.53	
06/13/2007	GUADALUPE VALLEY COMMUNICATION	4,271.94	
06/13/2007	GUADALUPE VALLEY TELE CO-OP	21,659.38	
06/13/2007	HASTINGS ENTERTAINMENT, INC.	351.11	
06/13/2007	HEB	111.99	
06/13/2007	HEB - NEW BRAUNFELS	97.19	
06/13/2007	NEW BRAUNFELS HERALD	1,171.22	
06/13/2007	NEW BRAUNFELS HERALD	99.00	
06/13/2007	HIGH SCHOOL MUSIC SERVICE INC.	88,428.00	
06/13/2007	SCOTT HILLJE - DBA	65.00	
06/13/2007	Holze Music Company dba Holze Bandstand	90.00	
06/13/2007	HOME DEPOT	718.64	
06/13/2007	Hot Rod Mechanical	6,166.55	
06/13/2007	Hyatt Regency Wichita	425.00	
06/13/2007	IMAGERY GRAPHIC SYSTEMS INC	5,065.00	
06/13/2007	INDECO SALES INC.	473.35	
06/13/2007	INSCO DISTRIBUTING	215.72	
06/13/2007	Intech Southwest Services	4,280.00	
06/13/2007	JUDY A. BARNES - DBA	694.97	
06/13/2007	J R EDUCATIONAL FURNITURE	16,026.70	
06/13/2007	JOERIS GENERAL CONTRACTOR, LTD	15,357.00	
06/13/2007	JOHNSON OIL COMPANY	433.13	
06/13/2007	JONES SCHOOL SUPPLY CO., INC.	297.51	
06/13/2007	JV PRO, INC.	10,506.00	

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DATE	PAYEE	AMOUNT	VOID DATE
06/13/2007	Kamico Instructional Media, Inc.	967.40	
06/13/2007	KC MATERIALS, INC.	676.57	
06/13/2007	Sheila Keith - Refund	115.00	
06/13/2007	Laura M. Kunz	664.87	
06/13/2007	LAKESHORE LEARNING MATERIALS	194.06	
06/13/2007	LANGUAGE CIRCLE ENTERPRISES	8,056.00	
06/13/2007	JOE DAVID LEHMBERG	311.50	
06/13/2007	LEISSNER AUTO PARTS	1,811.87	
06/13/2007	LIBRARY VIDEO COMPANY	84.90	
06/13/2007	Danielle R. Littleton	216.00	
06/13/2007	LONE STAR PRINTING & OFFICE	155.91	
06/13/2007	LONE STAR LEARNING	263.98	
06/13/2007	MACGILL & CO.	277.88	
06/13/2007	MATERA PAPER CO	788.90	
06/13/2007	MCGRIFF, SEIBELS & WILLIAMS OF	18,201.00	
06/13/2007	MIDTEX OIL INC	715.50	
06/13/2007	Miner Central Texas, LTD	1,739.12	
06/13/2007	THE MATH LEARNING CENTER	367.50	
06/13/2007	Sylvia Molina - Refund	100.00	
06/13/2007	CHERYL MONROE	32.49	
06/13/2007	Mover's Equipment Services, Inc.	1,760.00	
06/13/2007	MUELLER SUPPLY COMPANY INC	107.23	06/13/2007
06/13/2007	NATIONAL EDUCATORS LAW INST.	195.00	
06/13/2007	NCS PEARSON, INC.	1,605.40	
06/13/2007	Megan Nebgen	54.60	
06/13/2007	NEW BRAUNFELS FEED & SUPPLY	117.43	
06/13/2007	NEW BRAUNFELS UTILITIES	58,308.99	
06/13/2007	NEW BRAUNFELS WELDER'S SUPPLY	818.74	
06/13/2007	NORCOSTCO-TEXAS COSTUME	25.00	
06/13/2007	NORTHEAST UNIFORMS, INC.	373.68	
06/13/2007	HILO AUTO SUPPLY, LP - DBA	719.92	
06/13/2007	OCS	1,908.68	
06/13/2007	OFFICE DEPOT	4,030.13	
06/13/2007	OMNI AUSTIN HOTEL SOUTHPARK	261.60	
06/13/2007	ROSIE ORTIZ	208.26	
06/13/2007	OTTO DUKES MACHINERY	651.27	
06/13/2007	Adam J. Pastrano	130.00	
06/13/2007	PFLUGER ASSOCIATES - dba	374,244.48	
06/13/2007	PITNEY BOWES, INC.	2,326.90	
06/13/2007	Premier Occupational, LLC	175.00	
06/13/2007	PRIME TIME NEWSPAPERS, LLC	55.00	
06/13/2007	PROMAXIMA MFG., LTD	22,306.00	
06/13/2007	RBC MUSIC COMPANY. INC	727.20	
06/13/2007	REXEL SUMMERS	412.45	
06/13/2007	ROGERS ATHLETIC COMPANY	68,793.00	
06/13/2007	David Ruiz	51.59	
06/13/2007	S & S Concrete Construction	12,700.00	
06/13/2007	SAINT MARY'S HALL SUMMER INST.	450.00	

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DATE	PAYEE	AMOUNT	VOID DATE
06/13/2007	SAM'S WHOLESALE	450.00	
06/13/2007	SAN ANTONIO BRAKE & CLUTCH	460.91	
06/13/2007	SANTEX INTERNATIONAL TRUCKS	336.06	
06/13/2007	SAX ARTS & CRAFTS	120.03	
06/13/2007	SCHOOL SPECIALTY	563.05	
06/13/2007	SEGUIN ALTERNATOR SERVICE	245.00	
06/13/2007	SHERWIN WILLIAMS COMPANY	304.37	
06/13/2007	SHI GOVERNMENT SOLUTIONS	501.00	
06/13/2007	PATRICIA SHIPPEY	124.65	
06/13/2007	Gabrielle Silva	100.00	
06/13/2007	REGINA SMITH	127.32	
06/13/2007	SPECTERA VISION	29.15	
06/13/2007	TAHPERD	130.00	
06/13/2007	TASB RISK MANAGEMENT FUND	35,727.04	
06/13/2007	TASSP	175.00	07/10/2007
06/13/2007	TECH DEPOT	639.00	
06/13/2007	TEPSA	447.00	
06/13/2007	Texas Fleet Fuel, Ltd. (4)	69.02	
06/13/2007	TEXAS LIFE INS CO	33.90	
06/13/2007	THE AMERICAN CLASSICAL LEAGUE	1,306.50	
06/13/2007	THE CURRICULUM CENTER FOR	815.00	
06/13/2007	THE CURRICULUM CENTER FOR	425.00	
06/13/2007	TRI-COUNTY PAINT & SPRAY, INC.	614.31	
06/13/2007	Unimerica Workplace Benefits	36.30	
06/13/2007	UNIVERSITY OF TEXAS AT AUSTIN	485.00	
06/13/2007	University of Texas at Austin Capitol Conference	50.00	
06/13/2007	UNUM	61.48	
06/13/2007	UPS	30.26	
06/13/2007	UPSTART	212.46	
06/13/2007	WAL MART STORES INC #865	2,271.56	
06/13/2007	BETH WALLACE	540.29	
06/13/2007	WALSH, ANDERSON, BROWN,	11,651.85	
06/13/2007	WARDS NATURAL SCIENCE Est. LLC	469.14	
06/13/2007	WASTE MANAGEMENT OF SAN ANTONIO	7,692.92	
06/13/2007	WENGER CORPORATION	73,384.00	
06/13/2007	WESTERN PSYCHOLOGICAL SERVICE	59.95	
06/13/2007	WONDER WORLD	1,040.00	
06/13/2007	WONDER WORLD	1,300.00	
06/13/2007	WORLD CAR MOTORS, INC.	5.21	
06/13/2007	WORLD NEWSMAP OF THE MONTH	80.00	
06/13/2007	Worthington Contract Furniture, LP	19,155.60	
06/13/2007	YOUTH LIGHT, INC	28.95	
06/13/2007	Alexa Adams - refund	28.95	
06/13/2007	AMERICAN DANCE/DRILL TEAM	6,415.00	
06/13/2007	ANESCO A-V TECH	587.00	
06/13/2007	BARCELONA SPORTING GOODS	426.00	
06/13/2007	BEST VENDING SERVICES, INC.	54.00	
06/13/2007	BULVERDE COMM. BOWLING ALLEY	144.00	

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DATE	PAYEE	AMOUNT	VOID DATE
06/13/2007	BYRON STEELE HIGH SCHOOL	118.77	
06/13/2007	CAROL FLEMMING DESIGN STUDIOS	389.95	
06/13/2007	CENTURY MUSIC SYSTEMS, INC.	1,228.00	
06/13/2007	THE COLLEGE BOARD	10,668.00	
06/13/2007	COMAL ISD OPERATING FUND	396.28	
06/13/2007	DEL VALLE HIGH SCHOOL	118.77	
06/13/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	420.00	
06/13/2007	Tyler Handrick - refund	1,000.00	
06/13/2007	Harcourt Industries, Inc.	103.80	
06/13/2007	HAYS HIGH SCHOOL	118.77	
06/13/2007	HEB	35.16	
06/13/2007	THOMAS HEFTER	275.00	
06/13/2007	Laura Ivy - refund	100.00	
06/13/2007	Leave It To Us, Inc.	5,780.35	
06/13/2007	Lehman High School	118.77	
06/13/2007	LOCKHART HIGH SCHOOL	118.77	
06/13/2007	MARBLE FALLS HIGH SCHOOL	100.00	
06/13/2007	McCoys	1,903.28	
06/13/2007	BETSY NASH	108.84	
06/13/2007	NEW BRAUNFELS HIGH SCHOOL	118.77	
06/13/2007	Ovation Dance, Inc.	218.50	
06/13/2007	Peachtree Business Products	289.00	
06/13/2007	Randolph AFB MCSS	221.50	
06/13/2007	SAMUEL CLEMENS HIGH SCHOOL	118.77	
06/13/2007	SCHOLASTIC BOOK FAIRS	1,356.80	
06/13/2007	SEGUIN HIGH SCHOOL	159.51	
06/13/2007	SUSAN L. SNOW	146.87	
06/13/2007	Donald J. Sony	103.83	
06/13/2007	Greg Stout - refund	28.95	
06/13/2007	TAMU - Turkey Show Fund - Dr. John B Carey	787.50	
06/13/2007	TASC	2,340.00	
06/13/2007	TAYLOR PUBLISHING CO	11,836.77	
06/13/2007	TEXAS CHILDREN'S HOSPITAL	1,795.77	
06/13/2007	TEXAS FFA	360.00	
06/13/2007	Raymond C. Tomlinson	168.80	
06/13/2007	VIVROUX TOY & SPORTING GOODS	420.00	
06/13/2007	Bobby Wolfshohl - refund	28.95	
06/20/2007	A V Pro, Inc.	564.00	
06/20/2007	APPLE COMPUTER, INC.	2,538.00	
06/20/2007	ATHLETIC SUPPLY, INC	220.00	
06/20/2007	BOUND TO STAY BOUND BOOKS	370.26	
06/20/2007	COMAL ISD OPERATING FUND	444.86	
06/20/2007	Cross-Eyed Cricket	28.00	
06/20/2007	DISNEY EDUCATIONAL PRODUCTIONS	3,249.00	
06/20/2007	Great American Opportunities, Inc.	48.92	
06/20/2007	HEB	125.88	
06/20/2007	HIGHSMITH CO	50.00	
06/20/2007	IRLEN INSTITUTE	809.45	

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DATE	PAYEE	AMOUNT	VOID DATE
06/20/2007	JOHN NEWCOMBE'S TENNIS RANCH	575.00	
06/20/2007	Kirby Krueger	150.00	
06/20/2007	MACKIN BOOK COMPANY - DBA	1,109.96	
06/20/2007	NEW BRAUNFELS WELDER'S SUPPLY	60.00	
06/20/2007	NEW BRAUNFELS CHAMBER OF	280.00	
06/20/2007	OFFICE DEPOT	604.22	
06/20/2007	PENDER'S MUSIC COMPANY	120.00	
06/20/2007	STEPHANIE WIELAND - DBA	2,143.50	
06/20/2007	T BAR M RANCH	1,421.16	
06/20/2007	JANICE TUBB	251.40	
06/20/2007	Chelsea Zunker	150.00	
06/20/2007	764 WEST LLC	592.89	
06/20/2007	VINCENT P. HARRIS - DBA	5,900.00	
06/20/2007	VICTOR A. MORGAN DBA	913.15	
06/20/2007	ACE HARDWARE	6.00	
06/20/2007	ADVANTAGE RENT-A-CAR	984.00	
06/20/2007	AIMS EDUCATION FOUNDATION	109.73	
06/20/2007	Allstate Cancer	4,961.36	
06/20/2007	BEVERLY ALMARAZ	13.44	
06/20/2007	AMERICAN LIGHT	131.80	
06/20/2007	ANDY'S REPAIRS	551.22	
06/20/2007	ANESCO A-V TECH	2,117.00	
06/20/2007	ANESCO, INC	1,088.60	
06/20/2007	ARCH WIRELESS	11.10	
06/20/2007	ARIAS & ASSOCIATES, INC.	9,315.00	
06/20/2007	ASSEMBLED PRODUCTS CORPORATION	179.45	
06/20/2007	AT&T	2,222.13	
06/20/2007	ATWOOD PRINTING CO	135.00	
06/20/2007	Automated Logic - Texas	1,248.00	
06/20/2007	Bartlett Cocke, L.P.	963,171.00	
06/20/2007	GAYLA BAXTER	123.10	
06/20/2007	DANI BAYLOR	624.86	
06/20/2007	JILL BENNETT	56.96	
06/20/2007	BLECK ELECTRIC CO.	168.00	
06/20/2007	Carol Boice - refund	210.25	
06/20/2007	MILK PRODUCTS, LP - DBA	194.45	
06/20/2007	Boundless Network	289.18	
06/20/2007	BRAUNTEX MATERIALS INC	361.85	
06/20/2007	Bulverde Auto & Truck Supply	17.98	
06/20/2007	BUTTERCRUST BAKERY, INC	98.02	
06/20/2007	CAREER & TECHNOLOGY	280.00	
06/20/2007	CAROLINA BIOLOGICAL SUPPLY CO	854.34	
06/20/2007	PHYLLIS K. CARVALHO	34.08	
06/20/2007	CENTERPOINT ENERGY	66.68	
06/20/2007	CHEVRON	2,594.59	
06/20/2007	CITY PRODUCE INC	309.00	
06/20/2007	CLASSROOM DIRECT	188.33	
06/20/2007	ABSOLUTE DATA SOLUTIONS - DBA	196.84	

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DATE	PAYEE	AMOUNT	VOID DATE
06/20/2007	COMAL FLOWER SHOP	408.95	
06/20/2007	COMAL IRON & METALS	230.61	
06/20/2007	COMAL ISD CHILD NUTRITION FUND	1,400.67	
06/20/2007	COMAL ISD OPERATING FUND	3,000.00	
06/20/2007	Conexis	430.44	
06/20/2007	CODY COOK	393.83	
06/20/2007	CORWIN PRESS	157.25	
06/20/2007	CURRICULUM ASSOCIATES INC	196.35	
06/20/2007	D&H DISTRIBUTING CO	961.65	
06/20/2007	DATA PROJECTIONS, INC.	1,133.00	
06/20/2007	Drymalla Construction Company, LTD	34,596.00	
06/20/2007	HARVEY J. ROGERS	83.26	
06/20/2007	EDUCATION SERVICE CENTER	125.00	
06/20/2007	REGION XIII EDUCATION SVC CNTR	2,500.00	
06/20/2007	DONNA ELLIOTT	102.62	
06/20/2007	Elliott Electric Supply	379.70	
06/20/2007	ESC-20	35.00	
06/20/2007	ETA	167.05	
06/20/2007	FAIRWAY SUPPLY, INC.	41.16	
06/20/2007	FASTENAL COMPANY	220.60	
06/20/2007	FLEETPRIDE	5,504.25	
06/20/2007	FRANKLIN COVEY	27.74	
06/20/2007	Texas Fleet Fuel, Ltd. (1)	2,854.93	
06/20/2007	Texas Fleet Fuel, Ltd. (2)	4,171.58	
06/20/2007	FUGRO SOUTH, INC.	10,905.50	
06/20/2007	G&K SERVICES, INC.	280.39	
06/20/2007	GF EDUCATOR'S, INC. - DBA	140.70	
06/20/2007	LINDA GOBER	25.46	
06/20/2007	JOYCE GRAHAM	82.00	
06/20/2007	GRAINGER, INC.	1,048.87	
06/20/2007	GRANDE FORD TRUCK SALES INC	2,304.24	
06/20/2007	GUADALUPE VALLEY COMMUNICATION	1,134.26	
06/20/2007	GULF COAST PAPER	1,016.00	
06/20/2007	HEB	110.96	
06/20/2007	HEB - NEW BRAUNFELS	229.59	
06/20/2007	Maria Hernandez	65.42	
06/20/2007	Laurie Hock	107.38	
06/20/2007	HOFFMANN FLOOR COVERING INC	78.07	
06/20/2007	LISA HOLLUB	219.75	
06/20/2007	HOME DEPOT	1,049.70	
06/20/2007	HSTE CONFERENCE	130.00	
06/20/2007	IDW LLC dba ID Wholesaler	129.00	
06/20/2007	INSCO DISTRIBUTING	506.71	
06/20/2007	INSTITUTE FOR THE ADVANCEMENT	500.00	
06/20/2007	Intech Southwest Services	4,467.00	
06/20/2007	DAVID W. DILLARD - DBA	214.80	
06/20/2007	JOHNSON OIL COMPANY	1,779.63	
06/20/2007	Kamico Instructional Media, Inc.	351.78	

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DATE	PAYEE	AMOUNT	VOID DATE
06/20/2007	KENCON CONSTRUCTORS, LTD.	5,000.00	
06/20/2007	DAN K KRUEGER	122.79	
06/20/2007	L & L SEPTIC TANK & GREASE	250.00	
06/20/2007	LAKESHORE LEARNING	986.56	
06/20/2007	LEARNING ZONE / THE EDUCATION SHOP	63.54	
06/20/2007	LEISSNER AUTO PARTS	1,147.64	
06/20/2007	LNK OFFICE SUPPLY, INC.	765.00	
06/20/2007	DIANE LOCKE	82.00	
06/20/2007	LONE STAR PRINTING & OFFICE	792.89	
06/20/2007	LONE STAR LEARNING	395.97	
06/20/2007	ANN MASSEY	220.72	
06/20/2007	ELIZABETH MATA	18.87	
06/20/2007	MATERA PAPER CO	1,584.64	
06/20/2007	DEBORAH MAULT	173.56	
06/20/2007	MCCOYS - MAINTENANCE	279.92	
06/20/2007	MIDTEX OIL INC	684.73	
06/20/2007	MINDWARE	207.80	
06/20/2007	Mission Foods	53.76	
06/20/2007	MORRISON SUPPLY CO	96.36	
06/20/2007	MOUNTAIN MATH/LANGUAGE	125.95	
06/20/2007	D.A. Moy, Inc. dba Moy Civil Engineers	13,860.00	
06/20/2007	MUELLER SUPPLY COMPANY INC	2,891.37	
06/20/2007	JUDY MURRAY	108.00	
06/20/2007	NEW BRAUNFELS WELDER'S SUPPLY	20.00	
06/20/2007	GUILLERMO NIERI	222.20	
06/20/2007	NYSTROM	579.00	
06/20/2007	OCS	7,971.68	
06/20/2007	OFFICE DEPOT	3,326.83	
06/20/2007	ORIENTAL TRADING CO INC	3,387.60	
06/20/2007	Charles H. Pascoe	350.00	
06/20/2007	PEDERNALES ELECTRIC COOPERATIV	28,032.23	
06/20/2007	DEBRA PERRY	238.52	
06/20/2007	Vicki Phillips dba Personal Development	465.00	
06/20/2007	JENNIFER PFANNSTIEL	149.79	
06/20/2007	Gayle Pfeiffer - Reimb.	700.00	
06/20/2007	PHONAK, LLC	12,367.69	
06/20/2007	POLLOCK PAPER DISTRIBUTORS	14,841.90	
06/20/2007	ALLEN POOLEY	58.95	
06/20/2007	PRECISION ALIGNMENT & BRAKE	60.00	
06/20/2007	SYLVIA QUIJANO	77.88	
06/20/2007	DEANNE QUILL	45.00	
06/20/2007	WILLIAM ALAN REAVES	48.95	
06/20/2007	LOIS REDCLIFT	104.13	
06/20/2007	REXEL SUMMERS	112.03	
06/20/2007	RIGBY EDUCATION	313.50	
06/20/2007	RUSH TRUCK CENTERS OF TEXAS	1,100.48	
06/20/2007	RON RYCHEL	66.31	
06/20/2007	ELIZABETH SALAZAR	23.92	

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DATE	PAYEE	AMOUNT	VOID DATE
06/20/2007	SAM'S WHOLESALE	15.00	
06/20/2007	SAN ANTONIO ZOO	612.00	
06/20/2007	San Antonio Water System	228.65	
06/20/2007	SANTEX INTERNATIONAL TRUCKS	2,357.11	
06/20/2007	SAX ARTS & CRAFTS	175.06	
06/20/2007	SCHOLASTIC BOOK FAIRS	591.13	
06/20/2007	SCHOOL SPECIALTY	122.40	
06/20/2007	EMILY SCHROEDER	98.97	
06/20/2007	SEGUIN ALTERNATOR SERVICE	185.87	
06/20/2007	SHERWIN WILLIAMS COMPANY	990.58	
06/20/2007	SHI GOVERNMENT SOLUTIONS	550.93	
06/20/2007	SHORTY'S GOLF CART REPAIR	90.00	
06/20/2007	SHW Group, LLP	60,492.99	
06/20/2007	HOLLY SMITH	19.95	
06/20/2007	SPECTERA VISION	5,654.68	
06/20/2007	MARY ANN SVOBODA	53.95	
06/20/2007	Barbara Talamantez	572.80	
06/20/2007	DOROTHY TALLEY	71.05	
06/20/2007	TASBO	120.00	
06/20/2007	TEPSA	174.00	
06/20/2007	TEXAS EDUCATIONAL PAPER	77.55	
06/20/2007	Texas Fleet Fuel, Ltd. (4)	38.61	
06/20/2007	TEXAS LIFE INS CO	13,873.30	
06/20/2007	TEXAS LOCK & DOOR CLOSER INC	117.46	
06/20/2007	THOMAS BUS GULF COAST GP, INC.	215.50	
06/20/2007	TOOLS TO HELP YOUTH	59.93	
06/20/2007	THE TRANE COMPANY	1,255.30	
06/20/2007	TRI-COUNTY PAINT & SPRAY, INC.	118.92	
06/20/2007	JERRY B. TRICE	6.01	
06/20/2007	Unimerica Workplace Benefits	6,667.17	
06/20/2007	THE UNIVERSITY OF TEXAS-TYLER	520.00	
06/20/2007	UNUM	24,601.29	
06/20/2007	USPS - ACCOUNT #34359083	5,000.00	
06/20/2007	VACUUM DOCTOR, INC.	57.45	
06/20/2007	BETTY VALADEZ	7.12	
06/20/2007	VIRCO, INC.	1,591.80	
06/20/2007	RAQUEL C WALLACE	544.25	
06/20/2007	WEIDNER SEPTIC	600.00	
06/20/2007	BOB WIEGAND	69.42	
06/20/2007	DONNA MITCHELL	144.95	
06/20/2007	WORLD CAR MOTORS, INC.	986.32	
06/20/2007	World Wide Tires - dba Rush Truck Centers	6,989.96	
06/20/2007	LARA WRAY	48.78	
06/27/2007	AMSTERDAM PRINTING & LITHO	244.08	
06/27/2007	ANESCO A-V TECH	2,076.00	
06/27/2007	COMAL ISD OPERATING FUND	101.26	
06/27/2007	HIGH SCHOOL MUSIC SERVICE INC.	163.50	
06/27/2007	HOME DEPOT	611.54	

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DATE	PAYEE	AMOUNT	VOID DATE
06/27/2007	JOSTENS, INC.	4,921.07	
06/27/2007	MARCIA MURPHY	72.40	
06/27/2007	PRESIDENT'S CHALLENGE	232.20	
06/27/2007	RANDOLPH BROOKS FEDERAL	200.00	
06/27/2007	REGION XII BAND	300.00	
06/27/2007	SCHOLASTIC BOOK FAIRS	8,707.09	
06/27/2007	CHRIS TROTTER	70.70	
06/27/2007	Joni Woodchick - Refund	57.21	
06/27/2007	ABC SCHOOL SUPPLY, INC.	95.43	
06/27/2007	ABILITATIONS	29.09	
06/27/2007	ABLENET, INC.	100.70	
06/27/2007	ADVANTAGE RENT-A-CAR	164.00	
06/27/2007	ALAMO IRON WORKS INC	345.47	
06/27/2007	ALERT SERVICES, INC.	3,208.00	
06/27/2007	ALTEX ELECTRONICS	119.90	
06/27/2007	ALTEX ELECTRONICS	134.66	
06/27/2007	AMCON CONTROLS INC	601.00	
06/27/2007	Amera-Chem, Inc.	41.95	
06/27/2007	AMERICAN EXPRESS	1,361.88	
06/27/2007	American Rubber Stamp	84.75	
06/27/2007	Mary Anderson - Refund	81.85	08/29/2007
06/27/2007	ANDY'S REPAIRS	96.90	
06/27/2007	ANESCO A-V TECH	3,759.00	
06/27/2007	ANESCO, INC	1,316.00	
06/27/2007	Aqualogic Water Consulting, LLC	1,000.00	
06/27/2007	ARCH WIRELESS	96.70	
06/27/2007	Liliya Arkadiyivna Colston - dba	585.00	
06/27/2007	AT&T Long Distance	1,222.60	
06/27/2007	Austech Engineering, Inc.	1,740.00	
06/27/2007	Automated Logic - Texas	1,248.00	
06/27/2007	AVAYA, INC	2,244.68	
06/27/2007	SONNY AYALA	75.01	
06/27/2007	B&B ATHLETIC SUPPLY, LTD.	5,971.68	
06/27/2007	David Barbosa - refund	100.00	
06/27/2007	BARCELONA SPORTING GOODS	4,127.86	
06/27/2007	BASEBALL EXPRESS, INC.	12,004.56	
06/27/2007	BENCHMARK EDUCATION COMPANY	728.20	
06/27/2007	Blue Cross Blue Shield of Texas	628,468.00	
06/27/2007	MILK PRODUCTS, LP - DBA	339.40	
06/27/2007	DEBRA BRIDGEMAN	325.55	
06/27/2007	BROOKLYN PUBLISHERS	510.30	
06/27/2007	BUTTERCRUST BAKERY, INC	36.12	
06/27/2007	BUYER'S DISTRIBUTING, INC.	166.36	
06/27/2007	Dawn Cabana - refund	100.00	
06/27/2007	CABLEXPRESS CORPORATION DBA	113.48	
06/27/2007	CANYON LAKE ACE HARDWARE	15.83	
06/27/2007	CAPITAL BUS SALES & SERVICE	601.28	
06/27/2007	CAROLINA BIOLOGICAL SUPPLY CO	866.96	

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DATE	PAYEE	AMOUNT	VOID DATE
06/27/2007	CARSON DELLOSA INC	531.61	
06/27/2007	CENTERPOINT ENERGY	916.88	
06/27/2007	Chef Mike's Nouvelle Catering, Inc.	240.00	
06/27/2007	CHILDCRAFT	305.33	
06/27/2007	CHILDSWORK/CHILDSPLAY	411.92	
06/27/2007	CITY OF SCHERTZ WATER	169.68	
06/27/2007	CITY PRODUCE INC	214.00	
06/27/2007	COBB TIME EQUIPMENT	200.00	
06/27/2007	JONI COKER	116.50	
06/27/2007	COLLEGIATE PACIFIC	4,467.00	
06/27/2007	Colorado Materials, Ltd.	229.50	
06/27/2007	COMAL APPRAISAL DISTRICT	226,667.86	
06/27/2007	COMAL COUNTY	555.00	
06/27/2007	CRAGG'S DO IT BEST LUMBER AND	3.72	
06/27/2007	LESTER DAVIS	192.24	
06/27/2007	DE LA GARZA FENCE & SUPPLY INC	16,554.45	
06/27/2007	Dean Contracting Co., Inc.	57,262.60	
06/27/2007	DELL COMPUTER CORPORATION	2,002.99	
06/27/2007	Suzy Dionne - Refund	42.06	
06/27/2007	DISNEY EDUCATIONAL PRODUCTIONS	119.85	
06/27/2007	DOGGETT EQUIPMENT SERVICES LTD	11,862.73	
06/27/2007	ROBERT E. DOVE	150.00	
06/27/2007	Drymalla Construction Company, LTD	331,160.00	
06/27/2007	EDUCATION SERVICE CENTER	3,200.00	
06/27/2007	REGION XIII EDUCATION SVC CNTR	2,400.00	
06/27/2007	EMR ELEVATOR, INC.	770.00	
06/27/2007	ETA	452.88	
06/27/2007	TARA H. FARR	414.56	
06/27/2007	FASTENAL COMPANY	41.69	
06/27/2007	FEDERAL EXPRESS CORP	71.07	
06/27/2007	FLEETPRIDE	1,020.33	
06/27/2007	C.D Thompson dba Flex-A-Chart	436.00	
06/27/2007	DALE R. MOELLER - DBA	80.00	
06/27/2007	Randy & Melissa Foster - refund	50.00	
06/27/2007	AMY FOSTER	53.40	
06/27/2007	EDITH FRANKLIN	1,183.72	
06/27/2007	FROG PUBLICATIONS	1,005.19	
06/27/2007	Texas Fleet Fuel, Ltd. (1)	3,019.82	
06/27/2007	Texas Fleet Fuel, Ltd. (3)	101.09	
06/27/2007	Texas Fleet Fuel, Ltd. (2)	1,437.18	
06/27/2007	G A POWERS CO.	291.17	
06/27/2007	G&K SERVICES, INC.	465.81	
06/27/2007	Gateway Professional, LLC	126.99	
06/27/2007	GOVERNMENT FINANCE OFFICERS	470.00	
06/27/2007	GRAINGER, INC.	23.53	
06/27/2007	GRANDE FORD TRUCK SALES INC	85.29	
06/27/2007	GUADALUPE GAS CO	38.00	
06/27/2007	VANESSA HADLOCK	79.13	

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DATE	PAYEE	AMOUNT	VOID DATE
06/27/2007	HARBOR FREIGHT TOOLS	1,984.30	
06/27/2007	LINDA HARLAN	179.65	
06/27/2007	HARRIS COMMUNICATIONS, INC.	206.24	
06/27/2007	HEB - NEW BRAUNFELS	84.27	
06/27/2007	HEINEMANN	1,706.77	
06/27/2007	JOANNA HENRY	134.84	
06/27/2007	HIGH SCHOOL MUSIC SERVICE INC.	10,447.06	
06/27/2007	HOLT TEXAS LTD. - DBA HOLT CAT	508.15	
06/27/2007	Holze Music Company dba Holze Bandstand	207.00	
06/27/2007	HOME DEPOT	905.52	
06/27/2007	HOUGHTON MIFFLIN CO	1,175.55	
06/27/2007	IDW LLC dba ID Wholesaler	43.00	
06/27/2007	RIVERTHEATRE ASSOCS., LTD. DBA	2,090.00	07/02/2007
06/27/2007	INSCO DISTRIBUTING	58.03	
06/27/2007	Intech Southwest Services	13,919.00	
06/27/2007	JUDY A. BARNES - DBA	4,382.00	
06/27/2007	Janet Jackson - refund	100.00	
06/27/2007	Sheila Jenkins - Refund	6.00	
06/27/2007	LANCE JONAS	450.34	
06/27/2007	Kamico Instructional Media, Inc.	87.79	
06/27/2007	LABATT FOOD SERVICE	132.42	
06/27/2007	LAKESHORE LEARNING MATERIALS	465.98	
06/27/2007	LAKESHORE LEARNING	541.39	
06/27/2007	JOHNNY LAND	132.92	
06/27/2007	Mary Lawson - Refund	30.00	
06/27/2007	LEARNING ZONE / THE EDUCATION SHOP	365.95	
06/27/2007	LEGO EDUCATION	47.00	
06/27/2007	LEISSNER AUTO PARTS	148.12	
06/27/2007	TAMMY LIND	215.66	
06/27/2007	LITTLE CAESAR'S PIZZA	242.00	
06/27/2007	LITTLE CAESAR'S	180.00	
06/27/2007	LONE STAR RADIATOR COMPANY INC	172.50	
06/27/2007	LONE STAR LEARNING	164.97	
06/27/2007	M & A TECHNOLOGY	17,200.00	
06/27/2007	MACGILL & CO.	301.90	
06/27/2007	MACKIN BOOK COMPANY - DBA	1,849.95	
06/27/2007	MAGIK CHILDREN'S THEATRE	1,430.00	
06/27/2007	MATERA PAPER CO	995.88	
06/27/2007	JASON D MAXWELL	435.92	
06/27/2007	McKenna Children's Museum	38.50	
06/27/2007	MENTORING MINDS, L.P.	515.81	
06/27/2007	MCFSA, LTD - DBA METROPLEX	425.00	
06/27/2007	MINUTEMAN PRESS	2,753.35	
06/27/2007	THE MATH LEARNING CENTER	2,620.80	
06/27/2007	Matt Monzingo	290.45	
06/27/2007	ROSE MOORE	266.06	
06/27/2007	MORRIS GLASS INC	350.50	
06/27/2007	MARCIA MURPHY	96.00	

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06/27/2007	NASCO	317.41	
06/27/2007	NASCO LEARNING FUN	287.57	
06/27/2007	NATURAL BRIDGE WILDLIFE RANCH	68.50	
06/27/2007	NEW BRAUNFELS FEED & SUPPLY	134.17	
06/27/2007	NEW BRAUNFELS UTILITIES	6,164.68	
06/27/2007	NEW BRAUNFELS WELDER'S SUPPLY	76.50	
06/27/2007	OCS	19,925.84	
06/27/2007	OFFICE DEPOT	5,426.56	
06/27/2007	Omni - Video	832.50	
06/27/2007	ONE STOP BUS STOP INC	350.95	
06/27/2007	OPTIONS PUBLISHING, INC	155.54	
06/27/2007	PATHMARK TRAFFIC PRODUCTS	175.00	
06/27/2007	PCI EDUCATIONAL PUBLISHING	937.64	
06/27/2007	ELISSA PLUTA	90.78	
06/27/2007	Premier Occupational, LLC	2,060.00	
06/27/2007	PRIME TIME NEWSPAPERS, LLC	94.00	
06/27/2007	PRO-ED, INC.	792.00	
06/27/2007	PROMAXIMA MFG., LTD	1,530.00	
06/27/2007	PRUFROCK PRESS	73.95	
06/27/2007	PTP	347.27	
06/27/2007	DEANNE QUILL	337.50	
06/27/2007	RADIO SHACK	139.98	
06/27/2007	MARTINA RAMOS	133.50	
06/27/2007	RANGER SUPPLY	42.46	
06/27/2007	RBC MUSIC COMPANY. INC	45.72	
06/27/2007	REALLY GOOD STUFF, INC.	515.68	
06/27/2007	RESIDENCE INN	206.01	
06/27/2007	REXEL SUMMERS	4,038.45	
06/27/2007	RIGBY EDUCATION	1,027.51	
06/27/2007	ROADRUNNER TRAVEL	287.30	
06/27/2007	JIM RODRIGUE	290.45	
06/27/2007	SANTEX INTERNATIONAL TRUCKS	722.28	
06/27/2007	SCHOLASTIC INC	542.50	
06/27/2007	SCHOLASTIC	449.58	
06/27/2007	SCHOLASTIC BOOK FAIRS	221.96	
06/27/2007	SCIENCE KIT, LLC	481.34	
06/27/2007	Lori Scriven - Refund	6.00	
06/27/2007	SDE REGISTRATIONS	3,293.00	
06/27/2007	STEVEN D. MONAGHEN - DBA	89.00	
06/27/2007	SHERWIN WILLIAMS COMPANY	321.83	
06/27/2007	SHI GOVERNMENT SOLUTIONS	244.00	
06/27/2007	Claudia M. Shute	145.03	
06/27/2007	BAESE VENTURES, INC. - DBA	410.00	
06/27/2007	Karen Silos - Reimb.	380.00	
06/27/2007	JEFF SMITH	1,918.60	
06/27/2007	DEBRA SMITH	44.50	
06/27/2007	SMITHSON VALLEY MIDDLE SCHOOL	323.50	
06/27/2007	SOUTHWEST SIGN	650.00	

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DATE	PAYEE	AMOUNT	VOID DATE
06/27/2007	STAR AWARDS	109.50	
06/27/2007	LAURA STOLINSKI	32.84	
06/27/2007	SUMMIT LEARNING	160.36	
06/27/2007	SUPER DUPER, INC.	16.46	
06/27/2007	TAVAC	175.00	
06/27/2007	TECH DEPOT	39.96	
06/27/2007	TEXAS EDUCATIONAL PAPER	61.62	
06/27/2007	Texas Fleet Fuel, Ltd. (4)	45.79	
06/27/2007	TEXAS HIGH SCHOOL COACHES ASSO	455.00	
06/27/2007	TEXAS LOCK & DOOR CLOSER INC	595.95	
06/27/2007	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	140.00	
06/27/2007	TCP Industries - dba	382.25	
06/27/2007	THOMPSON PUBLISHING GROUP	428.50	
06/27/2007	TLC INSTITUTE	100.00	
06/27/2007	TRI-COUNTY PAINT & SPRAY, INC.	74.78	
06/27/2007	TROXELL COMMUNICATIONS, INC.	4,975.00	
06/27/2007	TSHA - TEXAS SPEECH-LANGUAGE-	180.00	
06/27/2007	JANICE TUBB	72.00	
06/27/2007	Leslie Uecker	50.00	
06/27/2007	UNITED RENTALS	2,390.34	
06/27/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	1,837.90	
06/27/2007	WAL MART STORES INC #865	5,657.00	
06/27/2007	WAL MART STORES	2,236.66	
06/27/2007	Becky Walker	352.22	
06/27/2007	WalMart	1,094.38	
06/27/2007	WASTE WATER TECHNOLOGIES INC	42,840.00	
06/27/2007	WEBB ELECTRONICS, LTD.	15,559.00	
06/27/2007	Laurie Westphal	2,756.31	
06/27/2007	FRAN WIGGINS	97.90	
06/27/2007	THE WRITE SHOP INC	431.95	
06/27/2007	XIOTECH CORPORATION	25,392.00	
06/27/2007	YMCA of Greater San Antonio	48.00	
	Total:	7,539,714.91	