

**Comal Independent School District**

**Check Register**

**August 2007**

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/01/2007	TEXAS COMMISSION ON	5,000.00	
08/02/2007	Drymalla Construction Company, LTD	441,668.00	
08/02/2007	Chef Mike's Nouvelle Catering, Inc.	280.00	
08/07/2007	TEXAS FAMILY FOODS - DBA	119.80	
08/07/2007	Laurie Westphal	880.10	
08/08/2007	ITCOA, LLC dba Independence Title Company	1,000.00	
08/09/2007	HEB	482.28	
08/09/2007	Ferrell Gas	21,907.51	
08/09/2007	KAP Hospitality dba Holiday Inn Express Hotel	1,408.12	
08/13/2007	SIMPLE SIMON PIZZA	15.00	
08/13/2007	Technology for Education	290,232.84	
08/14/2007	HEATHER SANDERS	100.00	
08/14/2007	CITY OF NEW BRAUNFELS	338.00	
08/14/2007	TOURNAMENT OF CHAMPIONS 2007	175.00	
08/14/2007	NEW BRAUNFELS TITLE CO	1,000.00	
08/16/2007	COMAL ISD OPERATING FUND	200.00	
08/16/2007	REYES QUINTANILLA DBA	150.00	
08/21/2007	HEATHER SANDERS	200.00	
08/21/2007	HEATHER SANDERS	351.60	
08/24/2007	UIL	100.00	
08/28/2007	PEDERNALES ELECTRIC COOPERATIV	1,100.00	
08/30/2007	WIMBERLEY HIGH SCHOOL	100.00	
08/09/2007	Ferrell Gas	898.04	08/09/2007
	<b>Total:</b>	<b>766,808.25</b>	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/01/2007	Martha Ayala - refund	50.00	
08/01/2007	JONI COKER	50.00	
08/01/2007	COMAL ISD OPERATING FUND	60.14	
08/01/2007	Kristi Duvall - refund	50.00	
08/01/2007	DALE R. MOELLER - DBA	25.00	
08/01/2007	GEORGETOWN SPORTING GOODS	2,285.00	
08/01/2007	Robin Justis - refund	40.00	
08/01/2007	Dean J. Keller	480.00	
08/01/2007	MARBLE FALLS HIGH SCHOOL	100.00	
08/01/2007	Sheila Meadows - refund	75.00	
08/01/2007	OFFICE DEPOT	101.76	
08/01/2007	PREMIER SCHOOL AGENDAS	2,829.20	
08/01/2007	SCHOLASTIC INC	227.27	
08/01/2007	Suzanne Day - refund	40.00	
08/01/2007	SVMS Cheerleading Booster Club	1,705.94	
08/01/2007	TAYLOR PUBLISHING CO	2,350.75	
08/01/2007	Terri Young dba Terri's Stuff	256.88	
08/01/2007	TruGreen Ltd dba TruGreen ChemLawn	292.00	
08/01/2007	VIVROUX TOY & SPORTING GOODS	2,250.00	
08/01/2007	ACE MART RESTAURANT SUPPLY	8,284.46	
08/01/2007	W. Wade Albert	666.85	
08/01/2007	ANDY'S REPAIRS	477.66	
08/01/2007	ARCH WIRELESS	1.11	
08/01/2007	ATHLETIC SUPPLY, INC	3,875.77	
08/01/2007	Austech Engineering, Inc.	1,740.00	
08/01/2007	BAUDVILLE	524.81	
08/01/2007	JILL BENNETT	108.00	
08/01/2007	STANLEY SECURITY SOLUTIONS	270.29	
08/01/2007	Thomas Bloxham	1,190.43	
08/01/2007	BOUND TO STAY BOUND BOOKS	1,728.64	
08/01/2007	Heather Brandalick	57.81	
08/01/2007	BRAUNTEX MATERIALS INC	87.05	
08/01/2007	BUYER'S DISTRIBUTING, INC.	323.50	
08/01/2007	CISD-CHILD NUTRITION CATERING	263.50	
08/01/2007	CABLEXPRESS CORPORATION DBA	3,322.50	
08/01/2007	Carrier Commercial Service	255,000.00	
08/01/2007	CHALK'S TRUCK PARTS, INC.	716.75	
08/01/2007	Donald B. Tyson dba	85.80	
08/01/2007	ABSOLUTE DATA SOLUTIONS - DBA	783.00	
08/01/2007	Comet Cleaners	172.90	
08/01/2007	CROSS TELECOM CORPORTATION	9,395.40	
08/01/2007	DATA PROJECTIONS, INC.	4,326.00	
08/01/2007	DIAMOND-RITE PRODUCTS	337.98	
08/01/2007	WAYNE DIETERT	305.78	
08/01/2007	EBERHARD LUMBER CO	204.99	
08/01/2007	EDUCATION SERVICE CENTER	2,000.00	
08/01/2007	EDUCATIONAL THEATRE ASSOC.	459.25	
08/01/2007	EDUCATORS OUTLET	2,482.10	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/01/2007	ESC, REGION XIII	90.00	
08/01/2007	ETA	671.86	
08/01/2007	EYE ON EDUCATION	221.70	
08/01/2007	FERGUSON ENTERPRISES INC	46.95	
08/01/2007	FLEETPRIDE	2,585.31	
08/01/2007	FREIGHTLINER OF SAN ANTONIO	376.20	
08/01/2007	Texas Fleet Fuel, Ltd. (1)	1,878.30	
08/01/2007	Texas Fleet Fuel, Ltd. (3)	170.06	
08/01/2007	Texas Fleet Fuel, Ltd. (2)	4,507.57	
08/01/2007	THE GALLERY COLLECTION	287.90	
08/01/2007	Ginny Garrison-Tate	385.00	
08/01/2007	GCS SERVICE/STOVE PARTS SUPPLY	1,543.11	
08/01/2007	GLENCOE/MCGRAW HILL	2,643.73	
08/01/2007	GRAINGER, INC.	11,642.27	
08/01/2007	GLENN GRIMM	646.14	
08/01/2007	GUARDIAN	39,566.30	
08/01/2007	VANESSA HADLOCK	57.58	
08/01/2007	HARCOURT BRACE INC	822.25	
08/01/2007	HARCOURT EDUC. MEASUREMENT	973.25	
08/01/2007	TINA C HARTMANN	336.31	
08/01/2007	HASTINGS ENTERTAINMENT, INC.	63.00	
08/01/2007	HD Supply Facilities Maintenance, LTD	213.33	
08/01/2007	HEAT TRANSFER SOLUTIONS (HTS)	92,000.00	
08/01/2007	HEB	41.90	
08/01/2007	HEB - NEW BRAUNFELS	101.78	
08/01/2007	HEINEMANN	148.37	
08/01/2007	HIGH SCHOOL MUSIC SERVICE INC.	212.60	
08/01/2007	HIGHSMITH CO	124.30	
08/01/2007	HOLES OF SAN ANTONIO, INC.	1,162.50	
08/01/2007	HOME DEPOT	2,190.42	
08/01/2007	HUBERT COMPANY	4,439.04	
08/01/2007	INDECO SALES INC.	1,091.60	
08/01/2007	INSCO DISTRIBUTING	91.79	
08/01/2007	THE INSTRUMENTALIST	122.70	
08/01/2007	Intech Southwest Services	31,368.02	
08/01/2007	JUDY A. BARNES - DBA	1,621.29	
08/01/2007	DAVID W. DILLARD - DBA	156.00	
08/01/2007	Just Us	302.95	
08/01/2007	Langenscheidt Publishing	592.58	
08/01/2007	JOE DAVID LEHMBERG	105.00	
08/01/2007	LEISSNER AUTO PARTS	193.10	
08/01/2007	LENTINE'S MUSIC INC.	314.00	
08/01/2007	Janet S. Levine	69.24	
08/01/2007	LONE STAR PRINTING & OFFICE	110.96	
08/01/2007	Melody Lopez - Refund	195.80	
08/01/2007	LYNN CARD COMPANY	119.25	
08/01/2007	M LEE SMITH PUBLISHERS LLC	227.00	
08/01/2007	M LEE SMITH PUBLISHERS LLC	327.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/01/2007	ROLANDO MARTINEZ	100.05	08/06/2007
08/01/2007	McKenna Children's Museum	236.50	
08/01/2007	MEDICAID CLAIM SOLUTIONS OF TX	112.24	
08/01/2007	MISSION RESTAURANT SUPPLY	10,783.41	
08/01/2007	MOUNTAIN MATH/LANGUAGE	171.90	
08/01/2007	NEW BRAUNFELS FEED & SUPPLY	372.00	
08/01/2007	OCS	12.42	
08/01/2007	OFFICE DEPOT	1,956.83	
08/01/2007	THE OVERALL OFFICE	1,500.00	
08/01/2007	OZARKA SPRING WATER	67.94	
08/01/2007	PASCO BROKERAGE INCORPORATED	8,472.84	
08/01/2007	PEARSON EDUCATIONAL	70.00	
08/01/2007	PFLUGER ASSOCIATES - dba	85,652.39	
08/01/2007	PITNEY BOWES, INC.	105.38	
08/01/2007	PRIORITY MANAGEMENT SYSTEMS IN	82.23	
08/01/2007	PROFESSIONAL TURF PRODUCTS	14,916.86	
08/01/2007	PRUFROCK PRESS	111.82	
08/01/2007	MARTINA RAMOS	28.04	
08/01/2007	REXEL SUMMERS	371.80	
08/01/2007	MARY RUIZ	53.40	
08/01/2007	SAM'S WHOLESALE CLUB	3,937.06	
08/01/2007	SANTEX INTERNATIONAL TRUCKS	2,185.78	
08/01/2007	SEGUIN ALTERNATOR SERVICE	328.41	
08/01/2007	SHERWIN WILLIAMS COMPANY	5,946.36	
08/01/2007	PATRICIA SHIPPEY	63.03	
08/01/2007	JENNIFER SLAUGHTER	324.27	
08/01/2007	Viviano Ramon, III - dba	12.60	
08/01/2007	Superior Uniform Groups, Inc.	8,516.48	
08/01/2007	TASB RISK MANAGEMENT FUND	210.81	
08/01/2007	TEACHING SYSTEMS, INC.	99.00	
08/01/2007	TESA	25.00	
08/01/2007	TEXAS A & M UNIVERSITY	700.00	
08/01/2007	TEXAS ASSOCIATION OF	70.00	
08/01/2007	TEXAS DEPARTMENT OF HEALTH	57.00	
08/01/2007	TEXAS LOCK & DOOR CLOSER INC	1,143.50	
08/01/2007	TOWER TECH SERVICES INC	2,790.00	
08/01/2007	University of Texas at Austin	700.00	
08/01/2007	RONALD R. WAGNER & CO, LP	69,825.00	
08/01/2007	WAL MART STORES INC #865	150.00	
08/01/2007	WAL MART STORES	88.99	
08/01/2007	TERRY WIEMERS	342.19	
08/01/2007	WITTE MUSEUM	660.00	
08/01/2007	WITTE MUSEUM	660.00	
08/01/2007	WORLD BOOK INC	569.10	
08/01/2007	Worthington Contract Furniture, LP	64,503.35	
08/01/2007	WRICO II, LTD.	172.80	
08/08/2007	AISD - BURGER ACTIVITY CENTER	44.75	
08/08/2007	Alamo Rental and National Rental	480.69	

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DATE	PAYEE	AMOUNT	VOID DATE
08/08/2007	Aiesha C. Ashby	450.00	
08/08/2007	Courtney Biasatti	200.00	
08/08/2007	SHERI A. JENTSCH - DBA	68.50	
08/08/2007	Chris Brehm	480.00	
08/08/2007	Chirstopher Brown	82.66	
08/08/2007	R.K. Caldwell	82.66	
08/08/2007	CARSON DELLOSA INC	58.71	
08/08/2007	JEFFREY B. NIXON - JJN, INC.	250.00	
08/08/2007	COMAL ISD CHILD NUTRITION FUND	120.00	
08/08/2007	COMAL ISD OPERATING FUND	177.22	
08/08/2007	Jason Anthony Constanzo	1,120.00	
08/08/2007	CROSS TELECOM CORPORTATION	308.57	
08/08/2007	DDD COLMENERO ENT. - DBA	1,241.00	
08/08/2007	DISCOVER WRITING CO.	20.95	
08/08/2007	KENNETH & SHARON FRANKLIN DBA	1,549.99	
08/08/2007	Marjorie Mitchell dba Dramamit Publishing Company	125.00	
08/08/2007	Gladwin Paint Company	757.82	
08/08/2007	Debbie Gonzales	50.00	
08/08/2007	RAEANN L. HACKFELD	200.00	
08/08/2007	David A. Hall	82.66	
08/08/2007	Tyler Hazel	240.00	
08/08/2007	Bryan Hill	1,120.00	
08/08/2007	HOME DEPOT	67.03	
08/08/2007	LLoyd Jones	82.66	
08/08/2007	Kirby Krueger	200.00	
08/08/2007	Dana Mecke	1,320.00	
08/08/2007	MERIWETHER PUBLISHING LTD	97.42	
08/08/2007	Wade Bouldin Miller	420.00	
08/08/2007	Reagan Moczygemba	1,080.00	
08/08/2007	MUSIC EXPRESS MAGAZINE	195.00	
08/08/2007	ORIENTAL TRADING CO INC	204.15	
08/08/2007	OZARKA SPRING WATER	13.97	
08/08/2007	Meagan Pauley	1,000.00	
08/08/2007	PREMIER AGENDAS, INC.	2,442.50	
08/08/2007	Rydin Decal	911.99	
08/08/2007	San Antonio Missions Baseball Club, Inc.	507.00	
08/08/2007	HEATHER SANDERS	630.00	
08/08/2007	HEATHER SANDERS	300.00	
08/08/2007	HEATHER SANDERS	100.00	
08/08/2007	San Antonio City Tours LTD dba	1,625.00	
08/08/2007	SAX ARTS & CRAFTS	1,181.70	
08/08/2007	CARLA SHIPLEY	500.00	
08/08/2007	STEPHANIE WIELAND - DBA	2,822.25	
08/08/2007	TIP TOP CLEANERS	933.70	
08/08/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	2,040.15	
08/08/2007	VIVROUX TOY & SPORTING GOODS	1,596.15	
08/08/2007	Sheila West	480.00	
08/08/2007	Chelsea Zunker	120.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/08/2007	ACE HARDWARE	6.81	
08/08/2007	AIMS EDUCATION FOUNDATION	980.00	
08/08/2007	ALAMO WELDING & BOILER	16,812.75	
08/08/2007	ALERT SERVICES, INC.	1,971.76	
08/08/2007	ALL AMERICAN SPORTS CORP.	3,869.46	
08/08/2007	Allstate Cancer	242.45	
08/08/2007	AMSTERDAM PRINTING & LITHO	374.63	
08/08/2007	ANDY'S REPAIRS	415.19	
08/08/2007	AT&T	460.15	
08/08/2007	AT&T Long Distance	389.02	
08/08/2007	AT&T	56.22	
08/08/2007	ATHLETIC SUPPLY, INC	5,124.05	
08/08/2007	ATLAS PEN & PENCIL CORPORATION	145.65	
08/08/2007	AVAYA, INC	8,675.89	
08/08/2007	BARNES & NOBLE, INC.	63.49	
08/08/2007	BEXARMET WATER DISTRICT	1,082.90	
08/08/2007	BOUND TO STAY BOUND BOOKS	266.48	
08/08/2007	SHANIE BOWERS	30.09	
08/08/2007	CANYON LAKE WATER SUPPLY CORP	6,772.61	
08/08/2007	JAMES W. BARRON - DBA	315.00	
08/08/2007	CENTERPOINT ENERGY	9,086.81	
08/08/2007	CHILDCRAFT	71.45	
08/08/2007	CITY OF NEW BRAUNFELS	169.00	
08/08/2007	CITY PUBLIC SERVICE	6,248.73	
08/08/2007	RDK SERVICES, LP - DBA	885.21	
08/08/2007	CROSS TELECOM CORPORTATION	11,207.38	
08/08/2007	RICHARD TOLIVER DBA CULTURAL	99.83	
08/08/2007	DATA OPTICS CABLE INC	4,520.00	
08/08/2007	DATA PROJECTIONS, INC.	8,608.00	
08/08/2007	DE LA GARZA FENCE & SUPPLY INC	45,475.00	
08/08/2007	LINDY DOWDY	91.89	
08/08/2007	Drymalla Construction Company, LTD	1,764,760.00	
08/08/2007	EDUCATION SERVICE CENTER	180.00	
08/08/2007	HARVEY J. ROGERS	78.43	
08/08/2007	EDUCATION SERVICE CENTER	360.00	
08/08/2007	EDUCATORS OUTLET	210.66	
08/08/2007	FIESTA LANES	522.75	
08/08/2007	Sammye Henderson dba	2,000.00	
08/08/2007	Texas Fleet Fuel, Ltd. (3)	120.62	
08/08/2007	GCS SERVICE/STOVE PARTS SUPPLY	119.40	
08/08/2007	GESELL INSTITUTE OF HUMAN	141.90	
08/08/2007	GEYER INSTRUCTIONAL AIDS CO	244.89	
08/08/2007	LISA GLASBY	57.85	
08/08/2007	CINDY GORE	163.65	
08/08/2007	GREAT SOURCE EDUCATION GROUP	413.04	
08/08/2007	GREEN VALLEY SPECIAL UTILITY	206.83	
08/08/2007	GUADALUPE VALLEY COMMUNICATION	4,185.23	
08/08/2007	GULF COAST PAPER	203.24	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/08/2007	HASTINGS ENTERTAINMENT, INC.	97.10	
08/08/2007	HEB - NEW BRAUNFELS	14.94	
08/08/2007	HIGH SCHOOL MUSIC SERVICE INC.	98,434.20	
08/08/2007	HOME DEPOT	739.33	
08/08/2007	I-TECH AUTOMATION, INC.	240.07	
08/08/2007	INDECO SALES INC.	4,528.65	
08/08/2007	Intech Southwest Services	15,026.00	
08/08/2007	LANCE JONAS	724.39	
08/08/2007	Kirby Restaurant Supply	162,860.00	
08/08/2007	KOEHLER WELDING, INC.	3,050.00	
08/08/2007	LAKESHORE LEARNING MATERIALS	3,499.99	
08/08/2007	New Waverly Ventures, LLC - dba	6,210.54	
08/08/2007	LEARNING ZONE / THE EDUCATION SHOP	132.46	
08/08/2007	CHESTER MARTINEZ	100.05	
08/08/2007	MCGRIFF, SEIBELS & WILLIAMS OF	1,638.00	
08/08/2007	McKenna Children's Museum	630.00	
08/08/2007	McKenna Children's Museum	525.00	
08/08/2007	Meca Sportswear	935.00	
08/08/2007	MEDICAID CLAIM SOLUTIONS OF TX	892.03	
08/08/2007	MENTORING MINDS, L.P.	494.64	
08/08/2007	Christi Mills	366.75	
08/08/2007	MINDWARE	1,176.79	
08/08/2007	MORRIS GLASS INC	118.00	
08/08/2007	MORRISON SUPPLY CO	1,789.59	
08/08/2007	MUELLER SUPPLY COMPANY INC	571.81	
08/08/2007	NASCO	3,003.38	
08/08/2007	NASP PUBLICATIONS DEPT.	52.83	
08/08/2007	John C. Nowell dba National School Products	966.05	
08/08/2007	NCS PEARSON, INC.	19,200.00	
08/08/2007	NEW BRAUNFELS HIGH SCHOOL	150.00	
08/08/2007	NEW BRAUNFELS WELDER'S SUPPLY	21.30	
08/08/2007	GUILLERMO NIERI	81.60	
08/08/2007	LORI NILES	414.08	
08/08/2007	NIMCO	60.50	
08/08/2007	OCALI (Franklin County Educational Service Center)	175.00	
08/08/2007	OCS	1,372.41	
08/08/2007	OFFICE DEPOT	11,719.94	
08/08/2007	PBK ARCHITECTS, INC.	1,095.00	
08/08/2007	PEDERNALES ELECTRIC COOPERATIV	24,422.91	
08/08/2007	PITNEY BOWES	514.00	
08/08/2007	ELISSA PLUTA	222.95	
08/08/2007	POLEY E. BARCENEZ	1,920.00	
08/08/2007	POSITIVE PROMOTIONS, INC.	540.34	
08/08/2007	RADIO SHACK	475.86	
08/08/2007	Rene Rangel - dba	525.00	
08/08/2007	RENAISSANCE LEARNING, INC	5,715.07	
08/08/2007	REXEL SUMMERS	454.56	
08/08/2007	BLANCHE RYCHEL	103.82	

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08/08/2007	S & S Concrete Construction	10,400.00	
08/08/2007	SAN ANTONIO EXPRESS-NEWS	441.15	
08/08/2007	SCHOOL NURSE SUPPLY, INC	890.72	
08/08/2007	SCHOOL SPECIALTY	66.60	
08/08/2007	Adrian Schulze	146.85	
08/08/2007	SEGUIN ISD	1,821.83	
08/08/2007	SHERWIN WILLIAMS COMPANY	763.99	
08/08/2007	SHI GOVERNMENT SOLUTIONS	105,741.30	
08/08/2007	SHW Group, LLP	40,717.91	
08/08/2007	Sirsi Dynix	3,120.00	
08/08/2007	SOPRIS WEST	99.07	
08/08/2007	STAR AWARDS	401.90	
08/08/2007	SUNDANCE PRINT & COPY	46.75	
08/08/2007	SWIFF-TRAIN COMPANY	154.64	
08/08/2007	TASB RISK MANAGEMENT FUND	31,623.38	
08/08/2007	TASBO	55.00	
08/08/2007	TECH DEPOT	1,384.00	
08/08/2007	TEXAS A & M UNIVERSITY	500.00	
08/08/2007	TEXAS ASCD	115.00	
08/08/2007	Texas Fleet Fuel, Ltd. (4)	41.71	
08/08/2007	TEXAS LIFE INS CO	12.88	
08/08/2007	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	150.00	
08/08/2007	Tractor Supply Company of Texas, LP	116.70	
08/08/2007	WASTE MANAGEMENT OF SAN ANTONIO	6,311.88	
08/08/2007	WEST MUSIC CO	214.40	
08/08/2007	WHEELS OF FREESTYLE, INC	1,398.00	
08/08/2007	KATHY WILLIAMS	28.48	
08/08/2007	WORLD BOOK INC	895.28	
08/15/2007	A Wish Come True	2,526.00	
08/15/2007	ALERT SERVICES, INC.	1,187.05	
08/15/2007	ALLIED ADVERTISING	207.00	
08/15/2007	AMSTERDAM PRINTING & LITHO	111.16	
08/15/2007	ATHLETIC SUPPLY, INC	5,187.65	
08/15/2007	ATWOOD PRINTING CO	36.80	
08/15/2007	BILL MILLER BAR-B-Q ENT. LTD	1,116.63	
08/15/2007	COMAL FLOWER SHOP	52.45	
08/15/2007	COMAL ISD OPERATING FUND	838.26	
08/15/2007	DDD COLMENERO ENT. - DBA	800.00	
08/15/2007	EI Comal County Tacos, Inc.	119.00	
08/15/2007	EI Comal County Tacos, Inc.	149.60	
08/15/2007	ESTES INC	484.00	
08/15/2007	FOLLETT LIBRARY BOOK CO	1,452.39	
08/15/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	2,888.51	
08/15/2007	GOLF CARS, ETC.	4,600.00	
08/15/2007	LIANA GOMBERT	231.00	
08/15/2007	Home Depot # 6989	207.88	
08/15/2007	LEARNING ZONE / THE EDUCATION SHOP	435.71	
08/15/2007	LIBRARY BINDING COMPANY	232.48	

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DATE	PAYEE	AMOUNT	VOID DATE
08/15/2007	NASCO	381.62	
08/15/2007	NEW BRAUNFELS HERALD & ZEITUNG	969.07	
08/15/2007	OFFICE DEPOT	261.07	
08/15/2007	Penny L. Turvey dba P K Designs	1,456.00	
08/15/2007	Pearland ISD	125.00	
08/15/2007	JANE P. WARMKE - DBA	148.50	
08/15/2007	PREMIER SCHOOL AGENDAS	392.00	
08/15/2007	RUDY'S COUNTRY STORE & BAR B Q	60.00	
08/15/2007	Rydin Decal	1,921.93	
08/15/2007	SEGUIN OUTDOOR LEARNING CENTER	750.00	
08/15/2007	CARLA SHIPLEY	121.84	
08/15/2007	SUSAN L. SNOW	118.48	
08/15/2007	SOUTHERN MUSIC COMPANY	285.82	
08/15/2007	STAR AWARDS	13.75	
08/15/2007	STEPHANIE WIELAND - DBA	1,292.05	
08/15/2007	Subway	119.98	
08/15/2007	TEED SHIRTS, INC.	639.48	
08/15/2007	TRI-COUNTY PAINT & SPRAY, INC.	86.31	
08/15/2007	JANICE TUBB	61.55	
08/15/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	6,094.25	
08/15/2007	VIVROUX TOY & SPORTING GOODS	90.00	
08/15/2007	MICHAEL WIEMERS	103.83	
08/15/2007	VICTOR A. MORGAN DBA	527.20	
08/15/2007	ACES A/C SUPPLY, INC.	480.00	
08/15/2007	ALERT SERVICES, INC.	2,920.11	
08/15/2007	ALLSTATE ATHLETIC SUPPLY, INC.	881.10	
08/15/2007	ALTEX ELECTRONICS	616.84	
08/15/2007	AMERICAN RED CROSS	777.00	
08/15/2007	ANDY'S REPAIRS	615.47	
08/15/2007	ANESCO A-V TECH	586.12	
08/15/2007	ARCHITECTURAL DIVISION 8	790.00	
08/15/2007	Liliya Arkadiyivna Colston - dba	234.00	
08/15/2007	AT&T	2,296.47	
08/15/2007	ATHLETIC SUPPLY, INC	19,851.23	
08/15/2007	AVW-TELAV Audio Visual Solutions	885.00	
08/15/2007	HOMERO BALDERAS	100.00	08/29/2007
08/15/2007	BARCELONA SPORTING GOODS	465.00	
08/15/2007	BARNES & NOBLE BOOK STORE	658.25	
08/15/2007	Bartlett Cocke, L.P.	1,013,538.00	
08/15/2007	STANLEY SECURITY SOLUTIONS	508.24	
08/15/2007	BEST COMPUTER SUPPLIES, INC.	99.75	
08/15/2007	BKT CORPORATION INC	308.33	
08/15/2007	BLECK ELECTRIC CO.	150.00	
08/15/2007	KAHLIG MOTORS, LTD. - DBA	32.81	
08/15/2007	Broadbent & Associates, Inc.	2,800.00	
08/15/2007	Zia Burns - refund	70.00	
08/15/2007	DORINDA BUSTAMANTE	61.41	
08/15/2007	CAPITOL BEARING SERVICE INC.	389.88	

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DATE	PAYEE	AMOUNT	VOID DATE
08/15/2007	Carrie Wise	105.56	
08/15/2007	CENTERPOINT ENERGY	735.69	
08/15/2007	CHEVRON	130.91	
08/15/2007	CITY OF NEW BRAUNFELS	18.00	
08/15/2007	CITY PUBLIC SERVICE	14.42	
08/15/2007	CLASSROOM DIRECT	1,209.89	
08/15/2007	Donald B. Tyson dba	76,663.80	
08/15/2007	Classroom Products Warehouse, LLC	2,778.81	
08/15/2007	JONI COKER	85.78	
08/15/2007	COMAL IRON & METALS	749.00	
08/15/2007	COMAL SUPPLY L L C	98.27	
08/15/2007	CRAGG'S DO IT BEST LUMBER AND	58.30	
08/15/2007	Abram Ross, Inc. dba Crowd Control Depot	4,245.00	
08/15/2007	CRS, INC	1,015.00	
08/15/2007	DANCEWEAR SOLUTIONS	1,131.65	
08/15/2007	DARBY D. COFFEY - DBA	750.00	
08/15/2007	DATA OPTICS CABLE INC	121.40	
08/15/2007	DELL COMPUTER CORPORATION	397.00	
08/15/2007	DELTA EDUCATION	5,524.20	
08/15/2007	Diamond Drag, Inc.	5,700.00	
08/15/2007	DIAMOND-RITE PRODUCTS	876.00	
08/15/2007	ROBERT E. DOVE	139.00	
08/15/2007	EAI EDUCATION	51.50	
08/15/2007	EDUCATIONAL INNOVATIONS, INC	576.83	
08/15/2007	EDUCATORS OUTLET	175.29	
08/15/2007	Educators Depot, Inc.	38.34	
08/15/2007	Elliott Electric Supply	129.23	
08/15/2007	ESTES INC	792.37	
08/15/2007	ETA	126.46	
08/15/2007	EYE ON EDUCATION	659.75	
08/15/2007	FASTENAL COMPANY	677.79	
08/15/2007	FEDERAL EXPRESS CORP	13.12	08/16/2007
08/15/2007	FLEETPRIDE	8,152.59	
08/15/2007	FLINN SCIENTIFIC, INC	4,790.84	
08/15/2007	FOLLETT LIBRARY BOOK CO	2,020.47	
08/15/2007	FREIGHTLINER OF SAN ANTONIO	253.99	
08/15/2007	FREY SCIENTIFIC COMPANY	698.28	
08/15/2007	Texas Fleet Fuel, Ltd. (1)	1,030.83	
08/15/2007	Texas Fleet Fuel, Ltd. (2)	4,441.73	
08/15/2007	FUGRO SOUTH, INC.	5,062.25	
08/15/2007	G&K SERVICES, INC.	371.84	
08/15/2007	GEORGETOWN SPORTING GOODS	1,978.00	
08/15/2007	GILMAN GEAR	127.88	
08/15/2007	LISA GLASBY	50.71	
08/15/2007	GLENCOE MCGRAW HILL	73.33	
08/15/2007	GRAINGER, INC.	211.96	
08/15/2007	GRANDE FORD TRUCK SALES INC	4,188.95	
08/15/2007	IT'S GREEK TO ME, INC. - DBA	504.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/15/2007	GUADALUPE VALLEY TELE CO-OP	24,624.02	
08/15/2007	GULF COAST PAPER	1,902.84	
08/15/2007	HEB - NEW BRAUNFELS	400.61	
08/15/2007	SCOTT HILLJE - DBA	120.75	
08/15/2007	HMG & ASSOCIATES, INC.	2,640.00	
08/15/2007	HOLT TEXAS LTD. - DBA HOLT CAT	508.15	
08/15/2007	Home Depot # 6989	177.31	
08/15/2007	HOME DEPOT	1,293.51	
08/15/2007	HORIZON TELECOM INC	645.00	
08/15/2007	IMAGERY GRAPHIC SYSTEMS INC	1,091.58	
08/15/2007	IMPAK Enterprises	407.00	
08/15/2007	INDECO SALES INC.	278.85	
08/15/2007	INSCO DISTRIBUTING	19,342.58	
08/15/2007	Intech Southwest Services	541,836.00	
08/15/2007	JUDY A. BARNES - DBA	612.68	
08/15/2007	DAVID W. DILLARD - DBA	469.40	
08/15/2007	JOERIS GENERAL CONTRACTOR, LTD	1,998,969.00	
08/15/2007	KENCON CONSTRUCTORS, LTD.	423,862.52	
08/15/2007	DAN K KRUEGER	414.80	
08/15/2007	JEFFREY SCHRANK - DBA	1,074.00	
08/15/2007	LEARNING ZONE / THE EDUCATION SHOP	747.50	
08/15/2007	LEISSNER AUTO PARTS	4,987.07	
08/15/2007	Janet S. Levine	78.76	
08/15/2007	LIBRARY BINDING COMPANY	210.85	
08/15/2007	LIGHTSPEED TECHNOLOGIES, INC	14,536.37	
08/15/2007	LIONS LOW VISION CENTER OF TX	272.00	
08/15/2007	PATSY LOVELADY	24.92	
08/15/2007	MACKIN BOOK COMPANY - DBA	2,601.13	
08/15/2007	ANN MASSEY	111.00	
08/15/2007	MATERA PAPER CO	611.62	
08/15/2007	MCCOYS - MAINTENANCE	4.17	
08/15/2007	BILL MIKESKA	48.95	
08/15/2007	MORRIS GLASS INC	981.22	
08/15/2007	MORRISON SUPPLY CO	165.01	
08/15/2007	MUELLER SUPPLY COMPANY INC	929.28	
08/15/2007	Charlotte Muniz	46.28	
08/15/2007	NEW BRAUNFELS FEED & SUPPLY	142.93	
08/15/2007	NEW BRAUNFELS UTILITIES	4,332.54	
08/15/2007	NEW BRAUNFELS UTILITIES	93,572.65	
08/15/2007	NEW BRAUNFELS WELDER'S SUPPLY	265.01	
08/15/2007	NORTHEAST UNIFORMS, INC.	206.40	
08/15/2007	HILO AUTO SUPPLY, LP - DBA	63.38	
08/15/2007	OCS	14,327.70	
08/15/2007	OFFICE DEPOT	6,637.56	
08/15/2007	PCS REVENUE CONTROL SYSTEMS	425.00	
08/15/2007	PEARSON EDUCATIONAL	56.96	
08/15/2007	Professional Balancing Services, Inc. dba Pebasco	11,700.00	
08/15/2007	PEDERNALES ELECTRIC COOPERATIV	64,205.08	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/15/2007	PERFECTION LEARNING CORP	359.40	
08/15/2007	POLEY E. BARCENEZ	2,800.00	
08/15/2007	POLLOCK PAPER DISTRIBUTORS	2,323.08	
08/15/2007	Premier Occupational, LLC	4,015.00	
08/15/2007	PRINTER SOLUTIONS	279.00	
08/15/2007	PRIORITY MANAGEMENT SYSTEMS IN	121.83	
08/15/2007	PTP	210.10	
08/15/2007	RAPTOR TECHNOLOGIES	15,442.50	
08/15/2007	Alcoa Extrusion, Inc. dba Redd Team Mfg.	17,488.00	
08/15/2007	REXEL SUMMERS	1,643.21	
08/15/2007	Laura Rice	50.40	
08/15/2007	RIVER CROSSING GOLF CLUB	1,350.69	
08/15/2007	JIM RODRIGUE	416.07	
08/15/2007	ROGERS ATHLETIC COMPANY	8,635.20	
08/15/2007	Sam's Club	306.92	
08/15/2007	SAM'S WHOLESALE CLUB	149.84	
08/15/2007	San Antonio Water System	67.92	
08/15/2007	SANTEX INTERNATIONAL TRUCKS	722.28	
08/15/2007	BOB SCHAFFER	283.50	
08/15/2007	SCHOLASTIC INC	928.01	
08/15/2007	SCHOLASTIC	253.43	
08/15/2007	SCHOOL SPECIALTY	302.88	
08/15/2007	SCIENCE KIT, LLC	10,738.29	
08/15/2007	SEGUIN ALTERNATOR SERVICE	813.80	
08/15/2007	SHI GOVERNMENT SOLUTIONS	152.10	
08/15/2007	BAESE VENTURES, INC. - DBA	40.00	
08/15/2007	Karen Silos - Reimb.	730.00	
08/15/2007	DEBRA SMITH	44.50	
08/15/2007	JOHN SONDERGAARD	690.00	
08/15/2007	SOS Liquid Waste Haulers, Ltd. Co.	3,726.00	
08/15/2007	SOUTHWEST BRAKE & ALIGNMENT	116.50	
08/15/2007	SPECTERA VISION	7.25	
08/15/2007	SPRING BRANCH WATER WELL SERV	1,190.14	
08/15/2007	STAR AWARDS	612.16	
08/15/2007	SCOTT STOORE	421.39	
08/15/2007	SYSCO FOOD SERVICES	90.17	
08/15/2007	TEXAS DEPT OF PUBLIC SAFETY	205.00	
08/15/2007	Texas Fleet Fuel, Ltd. (4)	103.37	
08/15/2007	TEXAS LIFE INS CO	33.90	
08/15/2007	TEXAS LOCK & DOOR CLOSER INC	483.61	
08/15/2007	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	389.00	
08/15/2007	TRI-COUNTY PAINT & SPRAY, INC.	143.81	
08/15/2007	PATRICIA TRICE	500.00	
08/15/2007	NOLAN TURNER	65.00	
08/15/2007	University of Texas - Dallas	500.00	
08/15/2007	US VENTS, INC	4,110.00	
08/15/2007	USPS - ACCOUNT #34359083	5,000.00	
08/15/2007	VIVROUX TOY & SPORTING GOODS	63.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/15/2007	VIVROUX TOY & SPORTING GOODS	450.00	
08/15/2007	WAL MART STORES INC #865	166.21	
08/15/2007	WASTE WATER TECHNOLOGIES INC	24,900.00	
08/15/2007	WEIDNER SEPTIC	1,800.00	
08/15/2007	Texas Sports Guide, a Division of Western Sports G	33.75	
08/15/2007	THE WRITE SHOP INC	55.08	
08/22/2007	JERRY SCOTT AKIN - DBA	260.50	
08/22/2007	COMAL ISD OPERATING FUND	604.28	
08/22/2007	CRYSTAL PRODUCTIONS - dba ART VIDEO WORLD	110.24	
08/22/2007	DESIGNS ON GARMENTS, LTD.	338.00	
08/22/2007	DIGITAL SCOUT, INC.	129.90	
08/22/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	1,393.20	
08/22/2007	Guadalupe Valley Barbeque and Grill	516.00	
08/22/2007	OK Tours	1,200.00	
08/22/2007	JANE P. WARMKE - DBA	99.00	
08/22/2007	PREMIER SCHOOL AGENDAS	1,654.80	
08/22/2007	RUDY'S COUNTRY STORE & BAR B Q	825.00	
08/22/2007	SIMPLE SIMON PIZZA	41.00	
08/22/2007	SCOTT STOORE	120.00	
08/22/2007	Summit Sportswear Inc.	627.00	
08/22/2007	RUTH TRAXLER	86.66	08/27/2007
08/22/2007	United School Supplies	489.60	
08/22/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	1,463.58	
08/23/2007	764 WEST LLC	241.30	
08/23/2007	VINCENT P. HARRIS - DBA	6,800.00	
08/23/2007	VICTOR A. MORGAN DBA	1,972.20	
08/23/2007	Lacey Adkisson	117.00	
08/23/2007	W. Wade Albert	384.30	
08/23/2007	ALERT SERVICES, INC.	18,812.84	
08/23/2007	ALL AMERICAN SPORTS CORP.	2,574.58	
08/23/2007	Allstate Cancer	403.64	
08/23/2007	AMERICAN EXPRESS	213.40	
08/23/2007	American Messaging Services, LLC	7.24	
08/23/2007	ANDY'S REPAIRS	21,852.91	
08/23/2007	ANESCO A-V TECH	5,974.00	
08/23/2007	APPLE COMPUTER, INC.	799.90	
08/23/2007	ARIAS & ASSOCIATES, INC.	3,300.00	
08/23/2007	ASCD	1,215.53	
08/23/2007	ATWOOD PRINTING CO	55.00	
08/23/2007	Austech Engineering, Inc.	522.00	
08/23/2007	B&B ATHLETIC SUPPLY, LTD.	11,509.61	
08/23/2007	BARCELONA SPORTING GOODS	1,505.88	
08/23/2007	BASEBALL EXPRESS, INC.	42,248.71	
08/23/2007	KAHLIG MOTORS, LTD. - DBA	443.27	
08/23/2007	Borenson and Associates, Inc.	3,444.31	
08/23/2007	BRINKKOETER'S TRANSMISSION	350.00	
08/23/2007	BENJAMIN BROOKS	163.50	
08/23/2007	SHARI BRUBAKER	60.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/23/2007	BUYER'S DISTRIBUTING, INC.	184.00	
08/23/2007	CARMEN GARCIA - dba	1,700.00	
08/23/2007	CHALK'S TRUCK PARTS, INC.	758.10	
08/23/2007	CINGULAR WIRELESS	1,140.33	
08/23/2007	COMAL GOLF & BATTERY, INC.	1,012.00	
08/23/2007	COMAL IRON & METALS	1,158.50	
08/23/2007	COMAL SUPPLY L L C	95.74	
08/23/2007	Conexis	363.53	
08/23/2007	Nicole Creek	53.40	
08/23/2007	CROSS TELECOM CORPORTATION	2,972.73	
08/23/2007	Heritage - Crystal Clean, LLC	162.06	
08/23/2007	D & M SERVICES, INC.	475.00	
08/23/2007	D.L. BANDY CONSTRUCTORS, INC	458,986.80	
08/23/2007	DATA OPTICS CABLE INC	1,615.20	
08/23/2007	DATA PROJECTIONS, INC.	5,380.76	
08/23/2007	LESTER DAVIS	214.49	
08/23/2007	DELL COMPUTER CORPORATION	91.94	
08/23/2007	RITA DEPREE	149.66	
08/23/2007	DIAMOND-RITE PRODUCTS	2,177.41	
08/23/2007	WAYNE DIETERT	420.97	
08/23/2007	DIGITAL SCOUT, INC.	1,559.70	
08/23/2007	Louis C. Drum	108.00	
08/23/2007	Trent Dunavant	108.00	
08/23/2007	EBSCO INFORMATION SERVICES	610.67	
08/23/2007	ECOLAB	580.00	
08/23/2007	Edge Enterprises, Inc.	3,465.00	
08/23/2007	EDUCATION SERVICE CENTER	20.00	
08/23/2007	EDUCATION SERVICE CENTER	592.00	
08/23/2007	REGION XIII EDUCATION SVC CNTR	1,200.00	
08/23/2007	EDUCATIONAL DIRECTORIES INC	170.00	
08/23/2007	ESC, REGION XIII	2,070.00	
08/23/2007	ESC-20	135.00	
08/23/2007	EWALD TRACTOR INC	204.76	
08/23/2007	EYE ON EDUCATION	465.30	
08/23/2007	FASTENAL COMPANY	392.09	
08/23/2007	FEDERAL EXPRESS CORP	134.95	
08/23/2007	Sandra Ferguson - Refund	67.95	
08/23/2007	Ferrell Gas	4,131.37	
08/23/2007	FIRST TO THE FINISH	965.00	
08/23/2007	FLEETPRIDE	2,954.35	
08/23/2007	Freedom Designs, Inc.	125.00	
08/23/2007	FREIGHTLINER OF SAN ANTONIO	181.26	
08/23/2007	Texas Fleet Fuel, Ltd. (1)	3,262.73	
08/23/2007	Texas Fleet Fuel, Ltd. (2)	4,499.56	
08/23/2007	FUGRO SOUTH, INC.	1,172.00	
08/23/2007	G&K SERVICES, INC.	120.23	
08/23/2007	GLENN GAMEZ	90.00	
08/23/2007	PETER GARZA	90.00	

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08/23/2007	GEORGETOWN SPORTING GOODS	2,571.90	
08/23/2007	GOPHER SPORT	602.73	
08/23/2007	GRAINGER, INC.	529.20	
08/23/2007	GLENN GRIMM	173.77	
08/23/2007	GUADALUPE VALLEY COMMUNICATION	1,026.55	
08/23/2007	LINDA HAMMON	365.03	
08/23/2007	HD Supply Facilities Maintenance, LTD	3,723.20	
08/23/2007	HEB - NEW BRAUNFELS	292.57	
08/23/2007	Maria Hernandez	29.98	
08/23/2007	HIGH SCHOOL MUSIC SERVICE INC.	4,835.93	
08/23/2007	RON HIXON	304.49	
08/23/2007	Ryan Holbrook	60.00	
08/23/2007	HOME DEPOT	3,500.46	
08/23/2007	Hot Rod Mechanical	314,588.51	
08/23/2007	Elizabeth Houst	97.90	
08/23/2007	IDW LLC dba ID Wholesaler	250.00	
08/23/2007	INDUSTRIAL ENGINE SERVICE INC	65.00	
08/23/2007	INSCO DISTRIBUTING	192.40	
08/23/2007	Intech Southwest Services	228,390.00	
08/23/2007	JUDY A. BARNES - DBA	2,372.99	
08/23/2007	JOHNSON OIL COMPANY	7,503.64	
08/23/2007	JARED JUNG	90.00	
08/23/2007	MARGARITA KELLY	213.52	
08/23/2007	JIMMY KERESZTURY	60.00	
08/23/2007	MICHELLE KOEHL	90.00	
08/23/2007	LEARNING RESOURCES, INC.	147.65	
08/23/2007	JOE DAVID LEHMBERG	408.30	
08/23/2007	Leif Johnson Ford	399.73	
08/23/2007	LEISSNER AUTO PARTS	549.57	
08/23/2007	Larry Levermann	90.00	
08/23/2007	Lubbock Interstate Sales Co. (LISCO)	10,500.00	
08/23/2007	LONE STAR PRINTING & OFFICE	130.00	
08/23/2007	LOWE'S HOME IMPROVEMENT	2,997.52	
08/23/2007	Patricia Lyles	260.12	
08/23/2007	Melissa Lynch	127.53	
08/23/2007	M & A TECHNOLOGY	1,047.25	
08/23/2007	M-F ATHLETIC COMPANY	30,667.70	
08/23/2007	MACKIN BOOK COMPANY - DBA	3,095.87	
08/23/2007	CHESTER MARTINEZ	53.40	
08/23/2007	BRIAN MARTINEZ	90.00	
08/23/2007	MATERA PAPER CO	9,487.26	
08/23/2007	Jeff Maynard	373.72	
08/23/2007	Sharon Lynn McIlroy	95.49	
08/23/2007	CARL MCMURTRY	25.47	
08/23/2007	MEDICAID CLAIM SOLUTIONS OF TX	3.05	
08/23/2007	Kerry Meeker	90.00	
08/23/2007	Wade Miller	90.00	
08/23/2007	ALLAN MILLER	90.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/23/2007	BILL MILLER	90.00	
08/23/2007	Christi Mills	2,000.25	
08/23/2007	MINUTEMAN PRESS	136.83	
08/23/2007	JOHN H. MITCHELL	90.00	
08/23/2007	Mitchell 1	4,618.60	
08/23/2007	Levi Montgomery	108.00	
08/23/2007	Matt Monzingo	394.22	
08/23/2007	MORRISON SUPPLY CO	192.65	
08/23/2007	GENE MOSER	304.49	
08/23/2007	D.A. Moy, Inc. dba Moy Civil Engineers	16,968.47	
08/23/2007	MUELLER SUPPLY COMPANY INC	2,027.52	
08/23/2007	MUTUAL SPRINKLERS, INC.	358.89	
08/23/2007	STEVEN NAMBA	60.00	
08/23/2007	NATIONAL COUNCIL OF TEACHERS	108.00	
08/23/2007	NEW BRAUNFELS HERALD & ZEITUNG	157.00	
08/23/2007	NEW BRAUNFELS WELDER'S SUPPLY	72.05	
08/23/2007	NEW BRAUNFELS CHAMBER OF	117.00	
08/23/2007	NORCOSTCO-TEXAS COSTUME	2,204.98	
08/23/2007	NTS COMMUNICATIONS INC.	1.14	
08/23/2007	OCS	2,059.35	
08/23/2007	JOHN ODELL	304.49	
08/23/2007	OFFICE DEPOT	8,326.64	
08/23/2007	ALAN ORLOWSKI	90.00	
08/23/2007	Ottmers Auto Service, Inc.	300.00	
08/23/2007	THE OVERALL OFFICE	60.00	
08/23/2007	Parlant Technology, Inc.	42,532.00	
08/23/2007	Paul Seamster Sportswear	2,280.26	
08/23/2007	PEARSON EDUCATIONAL	202.04	
08/23/2007	PEDERNALES ELECTRIC COOPERATIV	42,151.65	
08/23/2007	POLEY E. BARCENEZ	6,260.00	
08/23/2007	JANE P. WARMKE - DBA	288.87	
08/23/2007	POLLOCK PAPER DISTRIBUTORS	4,299.94	
08/23/2007	MARTINA RAMOS	42.37	
08/23/2007	RBC MUSIC COMPANY. INC	1,073.06	
08/23/2007	REGENT COACH LINE LTD	891.00	
08/23/2007	REXEL SUMMERS	970.25	
08/23/2007	KENNETH ROTZLER	304.49	
08/23/2007	David Ruiz	32.04	
08/23/2007	S & S Concrete Construction	26,875.00	
08/23/2007	HEATHER SANDERS	162.72	
08/23/2007	Sandy Farnham - dba	20,800.00	
08/23/2007	SANTEX INTERNATIONAL TRUCKS	97.42	
08/23/2007	SUE KEOGHAN SAUR	29.39	
08/23/2007	SCHOOL SPECIALTY	473.76	
08/23/2007	SECURITY GENERAL INT'L - DBA	509.48	
08/23/2007	SHI GOVERNMENT SOLUTIONS	253.50	
08/23/2007	Juan Sierra, Jr.	304.49	
08/23/2007	BAESE VENTURES, INC. - DBA	80.00	

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DATE	PAYEE	AMOUNT	VOID DATE
08/23/2007	C HERB SKOOG - DBA HARVEY DACO	450.13	
08/23/2007	DONNIE SLATTER	90.00	
08/23/2007	Donna R. Smith	1,000.00	
08/23/2007	JOHN SONDERGAARD	25.37	
08/23/2007	SOUTHWEST BRAKE & ALIGNMENT	77.50	
08/23/2007	SPECTERA VISION	388.45	
08/23/2007	SPECTRUM CORPORATION	35,926.00	
08/23/2007	SRA/MCGRAW HILL	7,811.33	
08/23/2007	STAR AWARDS	405.00	
08/23/2007	BELINDA STETSON	115.75	
08/23/2007	Jana Stevenson	105.25	
08/23/2007	LAURA STOLINSKI	34.80	
08/23/2007	SEAN S SULLIVAN	90.00	
08/23/2007	T.H. WILLIS COMPANY, INC.	1,644.00	
08/23/2007	CARLOS TAMEZ	85.44	
08/23/2007	TAPT - ATTN: JOLENE HAWKINS	140.00	
08/23/2007	TASBO	220.00	
08/23/2007	TEPSA	345.00	
08/23/2007	Terrill Manufacturing Company, Inc.	8,973.00	
08/23/2007	Texas Fleet Fuel, Ltd. (4)	38.22	
08/23/2007	TEXAS LIFE INS CO	1,209.56	
08/23/2007	TEXAS LOCK & DOOR CLOSER INC	1,388.70	
08/23/2007	TEXAS STATE BOARD OF PLUMBING	27.00	
08/23/2007	Texas Wilson Office Furniture & Services	239.49	
08/23/2007	TEXDOOR INC	903.00	
08/23/2007	THOMSON GALE	875.35	
08/23/2007	TRACTOR CITY - SEGUIN	13,201.38	08/23/2007
08/23/2007	THE TRANE COMPANY	747.10	
08/23/2007	TRANSFINDER	2,500.00	
08/23/2007	TROXELL COMMUNICATIONS, INC.	10,998.90	
08/23/2007	Unimerica Workplace Benefits	535.88	
08/23/2007	University of Houston - Main Campus	500.00	
08/23/2007	UNUM	306.20	
08/23/2007	UPS	104.24	
08/23/2007	Evelyn Vargas - Refund	64.16	
08/23/2007	PATTI VLIEGER	216.95	
08/23/2007	Charlie Wallen	108.00	
08/23/2007	WALSH, ANDERSON, BROWN,	9,051.36	
08/23/2007	DENNIS WEIDNER	304.49	
08/23/2007	MICHAEL WIEMERS	90.00	
08/23/2007	WILLIAM J KOLODZIE SURVEYING	1,000.00	
08/23/2007	TERRI WISIAN	144.00	
08/23/2007	WORLD CAR MOTORS, INC.	181.64	
08/23/2007	WRICO II, LTD.	750.00	
08/23/2007	WRITING INSTITUTE OF NORTHSIDE	500.00	
08/29/2007	JERRY SCOTT AKIN - DBA	650.00	
08/29/2007	ATHLETIC SUPPLY, INC	8,224.40	
08/29/2007	AUSTIN PLASTICS & SUPPLY, INC.	165.00	

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DATE	PAYEE	AMOUNT	VOID DATE
08/29/2007	JULIAN BARBOZA	59.49	
08/29/2007	BASEBALL EXPRESS, INC.	167.50	
08/29/2007	SHERI A. JENTSCH - DBA	33.50	
08/29/2007	DORA WHITE	1,330.00	
08/29/2007	COMAL ISD OPERATING FUND	1,312.00	
08/29/2007	DARBY D. COFFEY - DBA	40.95	
08/29/2007	Alisha Deleon - refund	38.49	
08/29/2007	DESIGNS ON GARMENTS, LTD.	325.00	
08/29/2007	LARRY D. KRAUSE - DBA	1,159.40	
08/29/2007	MAGGIE MOSSLER - DBA	527.58	
08/29/2007	LIANA GOMBERT	305.52	
08/29/2007	Great American Opportunities, Inc.	48.92	
08/29/2007	HEB	328.58	
08/29/2007	HOME DEPOT	126.05	
08/29/2007	IMAGESTUFF.COM	555.30	
08/29/2007	IT'S ELEMENTARY	274.01	
08/29/2007	Samantha John	300.00	
08/29/2007	JOHN NEWCOMBE'S TENNIS RANCH	1,820.00	
08/29/2007	Mira's Sports & More, Inc.	399.00	
08/29/2007	NASSP	140.00	
08/29/2007	NATIONAL F F A SUPPLY CO	332.00	
08/29/2007	OFFICE DEPOT	176.14	
08/29/2007	JANE P. WARMKE - DBA	1,697.63	
08/29/2007	PREMIER AGENDAS, INC.	1,746.25	
08/29/2007	Jamie Price	183.27	
08/29/2007	RAPTOR TECHNOLOGIES	432.00	
08/29/2007	RECORDED BOOKS LLC	3,235.13	
08/29/2007	Riverdeep Incorporated LLC	914.00	
08/29/2007	Rudy's Country Store & Bar-B-Q	2,216.00	
08/29/2007	Sam Houston State University Collegiate FFA	30.00	
08/29/2007	HEATHER SANDERS	200.00	
08/29/2007	GS Hotel Ltd - dba	2,720.61	
08/29/2007	Southwest Spirit	796.71	
08/29/2007	STAR AWARDS	273.00	
08/29/2007	TEXAS A & M UNIVERSITY	125.00	
08/29/2007	TEXAS A&M UNIVERSITY	169.40	
08/29/2007	Pam Timmerman - refund	25.00	
08/29/2007	RUTH TRAXLER	80.98	
08/29/2007	JANICE TUBB	74.51	
08/29/2007	University of North Texas	2,000.00	
08/29/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	12,399.98	
08/29/2007	STACY WILKIE	224.54	
08/30/2007	A.W. PELLER & ASSOCIATES, INC.	88.94	
08/30/2007	ACE HARDWARE	20.22	
08/30/2007	ACE MART RESTAURANT SUPPLY	312.00	
08/30/2007	AISYS CONSULTING,LLC	1,197.00	
08/30/2007	Alamo Cycle Plex	1,670.03	
08/30/2007	ALERT SERVICES, INC.	1,288.10	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/30/2007	SWinters dba David Winters	3,220.00	
08/30/2007	ALTEX ELECTRONICS	89.55	
08/30/2007	AMERICAN LIBRARY ASSOCIATION	140.40	
08/30/2007	ANDY'S REPAIRS	692.21	
08/30/2007	ANESCO A-V TECH	1,578.33	
08/30/2007	ANESCO, INC	297.95	
08/30/2007	APHCC OF TEXAS, INC.	417.75	
08/30/2007	APPLE COMPUTER, INC.	36,317.10	
08/30/2007	Aqualogic Water Consulting, LLC	1,100.00	
08/30/2007	ARCH WIRELESS	194.85	
08/30/2007	ARCHITECTURAL DIVISION 8	7,575.00	
08/30/2007	AT&T	1,791.55	
08/30/2007	AT&T Long Distance	472.34	
08/30/2007	ATHLETIC SUPPLY, INC	766.50	
08/30/2007	ATWOOD PRINTING CO	41.80	
08/30/2007	Austech Engineering, Inc.	348.00	
08/30/2007	AUSTIN ISD	300.00	
08/30/2007	Automated Logic - Texas	1,248.00	
08/30/2007	LAURA AYALA	37.83	
08/30/2007	B&B ATHLETIC SUPPLY, LTD.	948.35	
08/30/2007	Erick Bacon	400.00	
08/30/2007	HOMERO BALDERAS	100.00	
08/30/2007	BARNES & NOBLE BOOK STORE	762.61	
08/30/2007	BARNES & NOBLE, INC.	996.32	
08/30/2007	BASEBALL EXPRESS, INC.	9,357.25	
08/30/2007	STANLEY SECURITY SOLUTIONS	561.87	
08/30/2007	BEXARMET WATER DISTRICT	770.32	
08/30/2007	Alvin Boultinghouse - Refund	82.90	
08/30/2007	BOUND TO STAY BOUND BOOKS	3,626.13	
08/30/2007	Bowman Sewing Machine Co.	4,874.00	
08/30/2007	BRAUNTEX MATERIALS INC	135.07	
08/30/2007	Larry Brewer - Refund	21.60	
08/30/2007	LISA G. BROWN	120.00	
08/30/2007	Rick DeLong dba	3,022.11	
08/30/2007	BURNET HIGH SCHOOL	425.00	08/31/2007
08/30/2007	Business Training Media	32.00	
08/30/2007	BUTTERCRUST BAKERY, INC	159.00	
08/30/2007	BUYER'S DISTRIBUTING, INC.	103.94	
08/30/2007	CISD-CHILD NUTRITION CATERING	249.82	
08/30/2007	CANYON LAKE ACE HARDWARE	305.95	
08/30/2007	CAPITAL BUS SALES & SERVICE	1,068.12	
08/30/2007	CAPITOL BEARING SERVICE INC.	183.80	
08/30/2007	Carrier Commercial Service	328,026.60	
08/30/2007	CHALK'S TRUCK PARTS, INC.	1,390.00	
08/30/2007	CITY OF SCHERTZ WATER	115.23	
08/30/2007	CITY PUBLIC SERVICE	6,521.09	
08/30/2007	LAURA S CLARY	65.50	
08/30/2007	ABSOLUTE DATA SOLUTIONS - DBA	383.43	

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08/30/2007	Colorado Materials, Ltd.	602.88	
08/30/2007	COMAL APPRAISAL DISTRICT	226,667.87	
08/30/2007	COMAL GOLF & BATTERY, INC.	884.00	
08/30/2007	COMAL IRON & METALS	265.55	
08/30/2007	COMAL ISD CHILD NUTRITION FUND	352.50	
08/30/2007	COMAL SUPPLY L L C	418.61	
08/30/2007	Combs Consulting Group	5,180.00	
08/30/2007	COMMERCIAL KITCHEN REPAIR CO	294.08	
08/30/2007	RDK SERVICES, LP - DBA	1,091.68	
08/30/2007	Consolidated Office Systems, Inc.	489.00	
08/30/2007	Consolidated Specialty Products, Inc.	26,644.00	
08/30/2007	CODY COOK	442.00	
08/30/2007	CROSS TELECOM CORPORTATION	252,451.03	
08/30/2007	DATA OPTICS CABLE INC	157.50	
08/30/2007	DATA PROJECTIONS, INC.	103,882.09	
08/30/2007	DESTEFANO TIRE & AUTO SERV.	590.83	
08/30/2007	DIGITAL SCOUT, INC.	59.95	
08/30/2007	Digital Sports Video, Inc.	13,220.00	
08/30/2007	KAY DOYLE	24.03	
08/30/2007	EBSCO INFORMATION SERVICES	481.09	
08/30/2007	EDUCATION SERVICE CENTER	405.00	
08/30/2007	EDUCATION SERVICE CENTER	35.00	
08/30/2007	REGION XIII EDUCATION SVC CNTR	510.00	
08/30/2007	GENA EDWARDS	151.15	
08/30/2007	ELSEVIER HEALTH SCIENCE	392.73	
08/30/2007	EMR ELEVATOR, INC.	770.00	
08/30/2007	ESC, REGION XIII	290.00	
08/30/2007	EWALD TRACTOR INC	2.30	
08/30/2007	Kevin Fain	93.06	
08/30/2007	FAIRWAY SUPPLY, INC.	1,416.00	
08/30/2007	FASTENAL COMPANY	63.90	
08/30/2007	Ferrell Gas	1,622.63	
08/30/2007	SAN ANTONIO THEME PARK, LP DBA	8,115.15	
08/30/2007	Melinda Fischer - refund	60.00	
08/30/2007	FLEETPRIDE	364.85	
08/30/2007	FOLLETT LIBRARY BOOK CO	511.00	
08/30/2007	FREIGHTLINER OF SAN ANTONIO	3,272.75	
08/30/2007	FREY SCIENTIFIC COMPANY	528.80	
08/30/2007	Texas Fleet Fuel, Ltd. (1)	4,914.23	
08/30/2007	Texas Fleet Fuel, Ltd. (3)	404.31	
08/30/2007	Texas Fleet Fuel, Ltd. (2)	2,377.96	
08/30/2007	FUGRO SOUTH, INC.	998.00	
08/30/2007	G A POWERS CO.	33.93	
08/30/2007	G&K SERVICES, INC.	869.67	
08/30/2007	THE GALLERY COLLECTION	161.51	
08/30/2007	GCS SERVICE/STOVE PARTS SUPPLY	186.12	
08/30/2007	GOPHER SPORT	1,485.42	
08/30/2007	Christy Gordon - refund	105.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/30/2007	NANCY L. GRAMS	425.29	
08/30/2007	GREEN VALLEY SPECIAL UTILITY	167.23	
08/30/2007	GLENN GRIMM	512.29	
08/30/2007	GULF COAST PAPER	3,537.30	
08/30/2007	Gyford Productions, LLC	84.26	
08/30/2007	BARNEY HANDRICK	282.84	
08/30/2007	TYRONE HAYWOOD	106.28	
08/30/2007	HEAT TRANSFER SOLUTIONS (HTS)	3,867.00	
08/30/2007	HEB - NEW BRAUNFELS	1,193.78	
08/30/2007	Douglas Guy Hester - refund	60.00	
08/30/2007	HEUER PUBLISHING COMPANY	84.55	
08/30/2007	HIGH SIERRA TOILET CO.,INC	71.00	
08/30/2007	SCOTT HILLJE - DBA	14,646.00	
08/30/2007	HOFFMANN FLOOR COVERING INC	264.00	
08/30/2007	S CRAIG HOLLMIG, INC	8,619.00	
08/30/2007	Home Depot # 6989	679.73	
08/30/2007	HOME DEPOT	1,827.31	
08/30/2007	The HON Company	17,280.95	
08/30/2007	Richard Hood - refund	75.00	
08/30/2007	IANCICI	75.00	
08/30/2007	IDW LLC dba ID Wholesaler	144.31	
08/30/2007	INDECO SALES INC.	19,432.80	
08/30/2007	SAT RADIO COMMUNICATIONS DBA	335.20	
08/30/2007	INSCO DISTRIBUTING	421.95	
08/30/2007	Intech Southwest Services	413,304.00	
08/30/2007	JUDY A. BARNES - DBA	865.27	
08/30/2007	J W BRICK, INC.	51,500.00	
08/30/2007	JASON'S DELI	1,779.30	
08/30/2007	John Deere	13,201.38	
08/30/2007	JOHNSON OIL COMPANY	135.02	
08/30/2007	JOHNSTONE SUPPLY	783.36	
08/30/2007	Danielle Jolley - Refund	214.20	
08/30/2007	RICHARD L. KAPPEL (DICK)	60.00	
08/30/2007	L & L SEPTIC TANK & GREASE	1,170.00	
08/30/2007	LABATT FOOD SERVICE	2,077.47	
08/30/2007	LAKESHORE LEARNING	296.03	
08/30/2007	New Waverly Ventures, LLC - dba	4,140.36	
08/30/2007	LANGUAGE CIRCLE ENTERPRISES	3,962.70	
08/30/2007	Charlene Lattery - Refund	131.00	
08/30/2007	Leif Johnson Ford	545.20	
08/30/2007	LEISSNER AUTO PARTS	345.54	
08/30/2007	LIGHTSPEED TECHNOLOGIES, INC	5,420.19	
08/30/2007	Llano High School	72.00	
08/30/2007	LNM OFFICE SUPPLY, INC.	342.00	
08/30/2007	LONGHORN	269.70	
08/30/2007	LOVE AND LOGIC INSTITUTE, INC.	600.00	
08/30/2007	MACKIN BOOK COMPANY - DBA	2,740.00	
08/30/2007	ARMANDO MAESE	138.98	

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08/30/2007	MARCIVE, INC	60.33	
08/30/2007	MATERA PAPER CO	2,958.45	
08/30/2007	MCCORMICK'S ENTERPRISES INC.	4,982.85	
08/30/2007	WENDY MCCUISTON	291.54	
08/30/2007	Alex McLeod - Lunch Refund	82.67	
08/30/2007	Howard McNeill	60.00	
08/30/2007	BECKY MEEK	18.69	
08/30/2007	MICROGRAPHIC IMAGING, INC.	3,999.97	
08/30/2007	MARTHA MILLER	29.59	
08/30/2007	Miner Central Texas, LTD	1,716.38	
08/30/2007	MINUTEMAN PRESS	260.00	
08/30/2007	THE MATH LEARNING CENTER	21.50	
08/30/2007	MOD U SERVE	126.11	
08/30/2007	Mary Moore - Lunch Refund	81.85	
08/30/2007	Rene Moreno - Lunch Refund	67.15	09/26/2007
08/30/2007	MORRIS GLASS INC	1,569.00	
08/30/2007	MORRISON SUPPLY CO	357.45	
08/30/2007	MOUNTAIN MATH/LANGUAGE	151.90	
08/30/2007	MOYA COMMUNICATIONS	833.95	
08/30/2007	MUTUAL SPRINKLERS, INC.	3,120.00	
08/30/2007	NASCO LEARNING FUN	358.86	
08/30/2007	NCS PEARSON, INC.	100.56	
08/30/2007	NEW BRAUNFELS FEED & SUPPLY	121.83	
08/30/2007	NEW BRAUNFELS WELDER'S SUPPLY	100.00	
08/30/2007	NOLANS OFFICE PRODUCTS, INC.	199.08	
08/30/2007	HILO AUTO SUPPLY, LP - DBA	2,650.00	
08/30/2007	GIGI OBECK - SACC REFUND	105.00	
08/30/2007	OCS	440.55	
08/30/2007	OFFICE DEPOT	7,934.40	
08/30/2007	OK Tours	5,700.00	
08/30/2007	OZARKA SPRING WATER	29.95	
08/30/2007	PEARSON EDUCATIONAL	46.90	
08/30/2007	PEDERNALES ELECTRIC COOPERATIV	3,283.25	
08/30/2007	PEDERNALES ELECTRIC COOPERATIV	250.00	
08/30/2007	Roger Peloquin	112.25	
08/30/2007	PFLUGER ASSOCIATES - dba	10,328.47	
08/30/2007	PIONEER DRAMA SERVICE	345.14	
08/30/2007	PITNEY BOWES	2,391.00	
08/30/2007	POLEY E. BARCENEZ	540.00	
08/30/2007	POLLOCK PAPER DISTRIBUTORS	3,441.60	
08/30/2007	PROFESSIONAL TURF PRODUCTS	38,221.12	
08/30/2007	Rene Rangel - dba	10,020.00	
08/30/2007	REXEL SUMMERS	2,267.31	
08/30/2007	RIVERSIDE SECURITY AGENCY, INC	193.75	
08/30/2007	RON RYCHEL	196.25	
08/30/2007	Sam's Club # 4958	205.82	
08/30/2007	SAM'S WHOLESALE CLUB	124.97	
08/30/2007	SAM'S WHOLESALE CLUB	503.58	

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08/30/2007	SAM'S WHOLESALE CLUB	376.57	
08/30/2007	SAM'S WHOLESALE	440.81	
08/30/2007	JANICE SANDERS	53.65	
08/30/2007	Mark Barrett Alyn dba Scantexas	2,317.00	
08/30/2007	SCHOLASTIC INC	476.87	
08/30/2007	SCHOOL NURSE SUPPLY, INC	624.84	
08/30/2007	SCHOOL SPECIALTY	2,246.25	
08/30/2007	SECURITY GENERAL INT'L - DBA	798.24	
08/30/2007	SEGUIN ALTERNATOR SERVICE	112.19	
08/30/2007	SFS DISTRIBUTION CENTER	4,855.20	
08/30/2007	SHERWIN WILLIAMS COMPANY	469.64	
08/30/2007	SHI GOVERNMENT SOLUTIONS	202.80	
08/30/2007	BAESE VENTURES, INC. - DBA	475.00	
08/30/2007	Sirsi Dynix	7,882.50	
08/30/2007	SOUTHWEST SOLUTIONS GROUP, INC	7,695.65	
08/30/2007	Steve Orsak - dba	9,593.11	
08/30/2007	DAN ST. ROMAIN	500.00	
08/30/2007	STAR AWARDS	188.50	
08/30/2007	SUNDANCE PRINT & COPY	55.50	
08/30/2007	BOBBI SUPAK	197.05	
08/30/2007	T BAR M RANCH	1,926.20	
08/30/2007	TACO CABANA	219.78	
08/30/2007	TASBO	120.00	
08/30/2007	TEXAS CONNECTION	224.55	
08/30/2007	Texas A&M University	500.00	
08/30/2007	Texas Chiller Systems, LLC	171.00	
08/30/2007	TEXAS DEPARTMENT OF PUBLIC SAFETY	1,125.00	
08/30/2007	TEXAS DEPT OF PUBLIC SAFETY	182.00	
08/30/2007	TEXAS DEPT. OF PUBLIC SAFETY	132.00	
08/30/2007	TEXAS ENGINEERING EXT. SERVICE	145.00	
08/30/2007	TEXAS LOCK & DOOR CLOSER INC	63,351.33	
08/30/2007	TEXAS STATE UNIVERSITY - OFF.	300.00	
08/30/2007	ALEX TORRES	176.20	
08/30/2007	Laura Townsley	106.28	
08/30/2007	DOGGETT EQUIPMENT SERVICES LTD	386.55	
08/30/2007	UNIVERSITY OF INCARNATE WORD	2,500.00	
08/30/2007	MARY E. VALADEZ	97.90	
08/30/2007	Amber Vanlandingham - refund	60.00	
08/30/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	10,499.77	
08/30/2007	RONALD R. WAGNER & CO, LP	114,627.00	
08/30/2007	WAL MART STORES INC #865	3,877.48	
08/30/2007	WAL MART STORES	1,155.03	
08/30/2007	Becky Walker	170.57	
08/30/2007	WalMart	77.20	
08/30/2007	WALSH, ANDERSON, BROWN,	225.00	
08/30/2007	WEIDNER SEPTIC	500.00	
08/30/2007	WHISPER GLIDE COMPANY	188.65	
08/30/2007	WILLIAM J KOLODZIE SURVEYING	650.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/30/2007	Brandy Woodard - Scholarship	300.00	
08/30/2007	Kathy Woodford - Lunch Refund	23.50	
08/30/2007	Pamela Woods - refund	25.00	
08/30/2007	WORLD CAR MOTORS, INC.	12.74	
08/30/2007	World Wide Tires - dba Rush Truck Centers	1,422.08	
08/30/2007	Worthington Contract Furniture, LP	7,836.00	
08/30/2007	WRICO II, LTD.	1,125.00	
08/30/2007	THE WRITE SHOP INC	541.50	
	<b>Total:</b>	<b>11,562,251.83</b>	