

Comal Independent School District

Check Register

September 2007

DATE	PAYEE	AMOUNT	VOID DATE
09/04/2007	BURNET HIGH SCHOOL	125.00	
09/05/2007	JASON'S DELI	298.66	
09/05/2007	Athlete Technology	9,870.35	
09/06/2007	COMAL ISD OPERATING FUND	200.00	
09/10/2007	LITTLE CAESAR'S PIZZA	502.50	
09/11/2007	NEW BRAUNFELS TITLE CO	3,000.00	
09/11/2007	SEGUIN HIGH SCHOOL	80.00	
09/11/2007	STUDENT ASSURANCE SERVICES	52,187.00	
09/11/2007	EDUCATION SERVICE CENTER	150.00	09/26/2007
09/14/2007	St. Philip's College Bookstore #49	341.57	
09/14/2007	ClearVisions Aquisitions, Inc.	2,541.79	
09/17/2007	CTWP	30.00	
09/21/2007	REYES QUINTANILLA DBA	50.00	
09/21/2007	RIVERSIDE SECURITY AGENCY, INC	1,037.50	
09/21/2007	RIVERSIDE SECURITY AGENCY, INC	1,825.00	
09/21/2007	Mary Williams	550.00	
09/27/2007	ACADEMY SPORTS & OUTDOORS	418.98	
09/27/2007	Maxwell Ford Ltd	24,263.82	
09/27/2007	Allstate Cancer	32.62	
09/27/2007	TEXAS DEPARTMENT OF PUBLIC SAFETY	108.00	
09/27/2007	TEXAS DEPARTMENT OF PUBLIC SAFETY	900.00	
	Total:	98,362.79	

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DATE	PAYEE	AMOUNT	VOID DATE
09/05/2007	A Photo Identification	736.00	
09/05/2007	ALL AMERICAN SPORTS CORP.	771.84	
09/05/2007	Athlete Technology	1,800.00	
09/05/2007	ATHLETIC SUPPLY, INC	1,196.00	
09/05/2007	Mark Coley - dba C & V Specialties	360.00	
09/05/2007	Four Seasons Embroidery Inc. dba Campus Creations	2,836.00	
09/05/2007	CICI'S PIZZA	78.75	
09/05/2007	COMAL FLOWER SHOP	74.90	
09/05/2007	COMAL ISD CHILD NUTRITION FUND	118.25	
09/05/2007	COMAL ISD OPERATING FUND	52,319.09	
09/05/2007	Crowd Pleasers Dance Camps	1,000.00	
09/05/2007	DDD COLMENERO ENT. - DBA	7,807.80	
09/05/2007	KENNETH & SHARON FRANKLIN DBA	2,265.48	
09/05/2007	EXPRESSIVE T-SHIRTS, INC.	441.00	
09/05/2007	HEB	499.80	
09/05/2007	HEB - NEW BRAUNFELS	193.30	
09/05/2007	Holly Labay	293.85	
09/05/2007	BEVERLY D. SCHAEFER - DBA	6,122.50	
09/05/2007	JOHN NEWCOMBE'S TENNIS RANCH	2,040.00	
09/05/2007	DENISE KERN	1,028.87	
09/05/2007	LONE STAR PRINTING & OFFICE	456.49	
09/05/2007	Ross McGlothlin	47.98	
09/05/2007	NEW BRAUNFELS CANDY CO	187.90	
09/05/2007	JANE P. WARMKE - DBA	1,661.86	
09/05/2007	PRODUCERS COOPERATIVE	69.50	
09/05/2007	BOB SCHAFFER	33.76	
09/05/2007	SHERRY SCHNEIDER	762.30	
09/05/2007	STAR AWARDS	304.75	
09/05/2007	T BAR M RANCH	135.00	
09/05/2007	Texas Tech University Student Business Svcs	500.00	
09/05/2007	MONICA ULBRICHT	143.64	
09/05/2007	UTSA financial Aid/Scholarships	500.00	
09/05/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	14.44	
09/05/2007	VIVROUX TOY & SPORTING GOODS	1,241.25	
09/06/2007	3M LIBRARY SYSTEMS CONTRACTS	16,593.00	
09/06/2007	ACE MART RESTAURANT SUPPLY	982.18	
09/06/2007	Lisa Acosta - refund	105.00	
09/06/2007	Dolly Adams	80.64	
09/06/2007	ADVANTAGE RENT-A-CAR	1,252.40	
09/06/2007	ALAMO IRON WORKS INC	8,229.18	
09/06/2007	ALERT SERVICES, INC.	433.96	
09/06/2007	ALL AMERICAN SPORTS CORP.	6,283.92	
09/06/2007	ANESCO A-V TECH	3,767.45	
09/06/2007	Alarm Security Group, LLC dba ASG Security	8,602.00	
09/06/2007	AT&T	2,896.52	
09/06/2007	ATHLETIC SUPPLY, INC	1,215.40	
09/06/2007	AUSTIN CHAPTER TASO-VOLLEYBALL	100.00	
09/06/2007	Automated Logic - Texas	2,601.45	

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DATE	PAYEE	AMOUNT	VOID DATE
09/06/2007	B&B ATHLETIC SUPPLY, LTD.	20,641.20	
09/06/2007	HOMERO BALDERAS	60.00	
09/06/2007	Marci Barbosa	97.90	
09/06/2007	BARCELONA SPORTING GOODS	542.00	
09/06/2007	BARNES & NOBLE, INC.	296.15	
09/06/2007	BASEBALL EXPRESS, INC.	8,079.82	
09/06/2007	BEXARMET WATER DISTRICT	597.34	
09/06/2007	Clyde Bippert - refund	235.00	
09/06/2007	Robert H. Block, Jr.	102.72	
09/06/2007	Thomas Bloxham	83.34	
09/06/2007	BLUE BELL CREAMERIES, L.P.	2,355.26	
09/06/2007	MILK PRODUCTS, LP - DBA	8,237.11	
09/06/2007	SHANIE BOWERS	40.05	
09/06/2007	Irma P. Brandys	72.23	
09/06/2007	Bulverde Auto & Truck Supply	34.89	
09/06/2007	BULVERDE-SPRING BRANCH	30.00	
09/06/2007	BURNET HIGH SCHOOL	100.00	
09/06/2007	BURNET HIGH SCHOOL	200.00	
09/06/2007	BUTTERCRUST BAKERY, INC	3,513.30	
09/06/2007	CISD-CHILD NUTRITION CATERING	188.00	
09/06/2007	CABLEXPRESS CORPORATION DBA	1,227.40	
09/06/2007	CANYON LAKE WATER SUPPLY CORP	9,156.18	
09/06/2007	CAPITOL BEARING SERVICE INC.	196.11	
09/06/2007	PHYLLIS K. CARVALHO	20.47	
09/06/2007	CENTERPOINT ENERGY	8,136.94	
09/06/2007	Linda Cervantes - refund	120.00	
09/06/2007	CITY PUBLIC SERVICE	6.81	
09/06/2007	CoachComm	7,785.00	
09/06/2007	COCA-COLA BOTTLING COMPANY OF	2,474.02	
09/06/2007	ABSOLUTE DATA SOLUTIONS - DBA	29.00	
09/06/2007	COMAL ISD CHILD NUTRITION FUND	272.35	
09/06/2007	COMAL SUPPLY L L C	115.99	
09/06/2007	RDK SERVICES, LP - DBA	5,305.30	
09/06/2007	CORNISH MEDICAL ELECTRONICS	610.00	
09/06/2007	TERRI COX	231.32	
09/06/2007	Darrell Lane Lawson dba	5,211.00	
09/06/2007	CRS, INC	1,015.00	
09/06/2007	D & D Retail, LP dba	5,695.00	
09/06/2007	D & D Retail, LP dba	6,800.00	
09/06/2007	D & D Retail, LP dba	16,500.00	
09/06/2007	DANCEWEAR SOLUTIONS	79.35	
09/06/2007	DDD COLMENERO ENT. - DBA	1,191.00	
09/06/2007	DATA PROJECTIONS, INC.	2,303.85	
09/06/2007	DIAMOND-RITE PRODUCTS	125.88	
09/06/2007	BRADLEY J. DOMKE	45.00	
09/06/2007	LINDA DREIBRODT	210.71	
09/06/2007	Drymalla Construction Company, LTD	1,286,529.00	
09/06/2007	STACY DUKES	60.00	

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DATE	PAYEE	AMOUNT	VOID DATE
09/06/2007	PAT DWIGHT	11.13	
09/06/2007	REGION XIII EDUCATION SVC CNTR	70.00	
09/06/2007	ESC-20	180.00	
09/06/2007	Jamie Ezell	42.01	
09/06/2007	FAIRWAY SUPPLY, INC.	425.14	
09/06/2007	ELAINE FALKENBERG	259.13	
09/06/2007	FASTENAL COMPANY	4.76	
09/06/2007	Roslyn Finmark	33.60	
09/06/2007	FLINN SCIENTIFIC, INC	12,442.81	
09/06/2007	ORLANDO R FLORES	45.00	
09/06/2007	FOUR STAR FORMS	600.00	
09/06/2007	DALE R. YATES - DBA	2,638.00	
09/06/2007	Texas Fleet Fuel, Ltd. (1)	22,466.49	
09/06/2007	Texas Fleet Fuel, Ltd. (3)	188.66	
09/06/2007	Texas Fleet Fuel, Ltd. (2)	3,287.23	
09/06/2007	FUGRO SOUTH, INC.	14,031.75	
09/06/2007	G A POWERS CO.	333.10	
09/06/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	325.00	
09/06/2007	GCS SERVICE/STOVE PARTS SUPPLY	683.08	
09/06/2007	GEORGETOWN SPORTING GOODS	3,488.06	
09/06/2007	GILMAN GEAR	11,504.78	
09/06/2007	LISA GLASBY	113.99	
09/06/2007	GLOBAL EQUIPMENT CO.	3,210.66	10/04/2007
09/06/2007	GOMEZ FLOOR COVERING, INC.	2,385.00	
09/06/2007	CINDY GORE	13.71	
09/06/2007	GRANZIN'S MEAT MARKET	858.63	
09/06/2007	REBECCA GREEBON	60.08	
09/06/2007	GULF COAST PAPER	10,069.45	
09/06/2007	HARVEY-DACO	232.00	
09/06/2007	Marla Havel - refund	60.00	
09/06/2007	HEARLIHY & CO	125.44	
09/06/2007	BACKYARD STORAGE SOLUTIONS dba	1,306.00	
09/06/2007	JOANNA HENRY	173.60	
09/06/2007	NEW BRAUNFELS HERALD	479.35	
09/06/2007	HERFF JONES, INC.	760.00	
09/06/2007	PAT HERMES	41.83	
09/06/2007	REYNA HERNANDEZ	22.39	
09/06/2007	HIGH SCHOOL MUSIC SERVICE INC.	50,438.92	
09/06/2007	SCOTT HILLJE - DBA	725.00	
09/06/2007	HMG & ASSOCIATES, INC.	21,036.75	
09/06/2007	HOFFMANN FLOOR COVERING INC	2,920.45	
09/06/2007	Home Depot # 6989	771.16	
09/06/2007	HOME DEPOT	1,727.38	
09/06/2007	IDW LLC dba ID Wholesaler	1,860.38	
09/06/2007	INSCO DISTRIBUTING	305.72	
09/06/2007	Intech Southwest Services	14,168.00	
09/06/2007	JUDY A. BARNES - DBA	698.17	
09/06/2007	J R EDUCATIONAL FURNITURE	6,236.05	

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DATE	PAYEE	AMOUNT	VOID DATE
09/06/2007	JOHNSTONE SUPPLY	121.22	
09/06/2007	Kevin Krumm	37.68	
09/06/2007	Krueger International	32,755.88	
09/06/2007	LABATT FOOD SERVICE	3,185.66	
09/06/2007	MARTHA DENISE LEAVITT	2,646.93	
09/06/2007	LECTORUM PUBLICATIONS INC	175.86	
09/06/2007	Roland E. Lee	45.00	
09/06/2007	LEISSNER AUTO PARTS	751.99	
09/06/2007	Janet S. Levine	53.85	
09/06/2007	RACHEL LLOYD	89.00	
09/06/2007	M-F ATHLETIC COMPANY	4,493.95	
09/06/2007	DAWN MAGERS	41.39	
09/06/2007	DEB MAHONE	170.44	
09/06/2007	HERAELIO MARTINEZ	70.82	
09/06/2007	MATERA PAPER CO	689.50	
09/06/2007	JIM MAXWELL	237.80	
09/06/2007	MEDICAID CLAIM SOLUTIONS OF TX	3,760.43	
09/06/2007	Taryn Meseck - refund	60.00	
09/06/2007	MIDTEX OIL INC	17,387.64	
09/06/2007	Mission Foods	1,175.44	
09/06/2007	CHERYL MONROE	76.28	
09/06/2007	ED MONROE	146.22	
09/06/2007	MAXINE MONTAGUE	146.81	
09/06/2007	Julio Moreno	45.00	
09/06/2007	Guy L. Morrison	160.00	
09/06/2007	MORRISON SUPPLY CO	1,661.80	
09/06/2007	Charlotte Muniz	53.63	
09/06/2007	NASCO	3,150.45	
09/06/2007	NEW BRAUNFELS FEED & SUPPLY	2,298.94	
09/06/2007	NEW BRAUNFELS UTILITIES	106,424.10	
09/06/2007	GUILLERMO NIERI	254.99	
09/06/2007	NORTHEAST UNIFORMS, INC.	1,269.00	
09/06/2007	NYSTROM	4,412.00	
09/06/2007	OCS	38.01	
09/06/2007	OFFICE DEPOT	7,100.42	
09/06/2007	PASCO BROKERAGE INCORPORATED	8,324.10	
09/06/2007	Pass Assured, LLC	614.00	
09/06/2007	Russell Paty - refund	165.00	
09/06/2007	Paul Seamster Sportswear	313.56	
09/06/2007	Roger Peloquin	95.60	
09/06/2007	MANDY PETRICH	60.00	
09/06/2007	PFLUGER ASSOCIATES - dba	56,410.86	
09/06/2007	THERESE PILZNER	60.00	
09/06/2007	POLEY E. BARCENEZ	5,580.00	
09/06/2007	POLLOCK PAPER DISTRIBUTORS	2,516.04	
09/06/2007	Premier Occupational, LLC	1,975.00	
09/06/2007	PRO-TUFF DECALS, INC.	556.60	
09/06/2007	SYLVIA QUIJANO	67.64	

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DATE	PAYEE	AMOUNT	VOID DATE
09/06/2007	Rene Rangel - dba	1,640.00	
09/06/2007	Charlene Ransom	141.96	
09/06/2007	RBC MUSIC COMPANY. INC	519.52	
09/06/2007	Jennifer Reboulet	59.72	
09/06/2007	LONNIE W REECE	45.00	
09/06/2007	REXEL SUMMERS	661.70	
09/06/2007	Laura Rice	49.84	
09/06/2007	River City Produce Co., Inc.	5,780.50	
09/06/2007	RIVERSIDE SECURITY AGENCY, INC	1,000.00	
09/06/2007	ROCKY HILL EQUIP RENTALS INC	734.00	
09/06/2007	JANICE W ROSE	35.60	
09/06/2007	Danell Rosenauer	301.48	
09/06/2007	Mychal J Ross	45.00	
09/06/2007	RON RYCHEL	13.80	
09/06/2007	SAM'S WHOLESALE CLUB	338.60	
09/06/2007	San Antonio Water System	108.41	
09/06/2007	DWIGHT SCHNEIDER	124.38	
09/06/2007	ROY SCHWARTZTRAUBER	96.00	
09/06/2007	BRENDA SENDEJO	52.16	
09/06/2007	Gregory Alan Sherrill	160.00	
09/06/2007	SHERWIN WILLIAMS COMPANY	248.98	
09/06/2007	SHI GOVERNMENT SOLUTIONS	11,183.70	10/11/2007
09/06/2007	PATRICIA SHIPPEY	127.81	
09/06/2007	SKELTON TIME & CONTROLS INC	300.00	
09/06/2007	SOFTWARE HELP LINE, INC.	187.50	
09/06/2007	SOS Liquid Waste Haulers, Ltd. Co.	4,347.00	
09/06/2007	SOUTHWEST WHEEL INC	196.86	
09/06/2007	Aryn Standeford	32.49	
09/06/2007	HARRY STANTON	45.00	
09/06/2007	LAURA STOLINSKI	17.40	
09/06/2007	STURDISTEEL COMPANY	24,175.00	
09/06/2007	SUNDANCE PRINT & COPY	39.60	
09/06/2007	BOBBI SUPAK	23.86	
09/06/2007	SYSCO FOOD SERVICES	2,688.20	
09/06/2007	Barbara Talamantez	158.51	
09/06/2007	CARLOS TAMEZ	162.85	
09/06/2007	TASBO	120.00	
09/06/2007	TASO FOOTBALL-SAN ANTONIO	100.00	
09/06/2007	TEACHING SYSTEMS, INC.	25,050.00	
09/06/2007	TECH DEPOT	1,965.00	
09/06/2007	Texas Fleet Fuel, Ltd. (4)	40.56	
09/06/2007	TEXAS LOCK & DOOR CLOSER INC	314.71	
09/06/2007	TEXAS LUTHERAN UNIVERSITY	500.00	
09/06/2007	THOMAS BUS GULF COAST GP, INC.	169,620.00	
09/06/2007	THE TRANE COMPANY	3,647.16	
09/06/2007	RUTH TRAXLER	94.34	
09/06/2007	TRI-COUNTY PAINT & SPRAY, INC.	374.83	
09/06/2007	CHRIS TROTTER	23.14	

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DATE	PAYEE	AMOUNT	VOID DATE
09/06/2007	Michael Turner	148.46	
09/06/2007	UCA SUMMER CAMPS	508.00	
09/06/2007	UNIVERSITY OF TEXAS AT AUSTIN	115.69	
09/06/2007	Vara Software Limited	94.98	
09/06/2007	CINDY VERNON	85.44	
09/06/2007	VIRCO, INC.	72,691.80	
09/06/2007	VIVROUX TOY & SPORTING GOODS	114.00	
09/06/2007	Julia Kay Prescott	160.00	
09/06/2007	Matthew D. Walker	10.24	
09/06/2007	RAQUEL C WALLACE	109.03	
09/06/2007	BETH WALLACE	159.76	
09/06/2007	WeatherData Services, Inc.	5,457.78	
09/06/2007	JUDITH WEILL	216.00	
09/06/2007	WENGER CORPORATION	23,942.00	
09/06/2007	SUSAN WILKERSON	245.91	
09/06/2007	KATHY WILLIAMS	38.72	
09/06/2007	World Wide Tires - dba Rush Truck Centers	1,172.00	
09/06/2007	Worthington Contract Furniture, LP	10,529.00	
09/06/2007	THE WRITE SHOP INC	155.00	
09/06/2007	Raymond Yates	63.98	
09/06/2007	AVAYA, INC	8,675.89	
09/06/2007	Blue Cross Blue Shield of Texas	681,783.00	
09/06/2007	BURNET HIGH SCHOOL	125.00	
09/06/2007	COMMUNITIES IN SCHOOLS	28,917.00	
09/06/2007	GUADALUPE VALLEY COMMUNICATION	9,478.80	
09/06/2007	HOBBY LOBBY #80	92.00	
09/06/2007	Guy L. Morrison	60.00	
09/06/2007	PEDERNALES ELECTRIC COOPERATIV	100,519.19	
09/06/2007	POSTMASTER COMMUNITY ED	5,830.06	
09/06/2007	WILLIAM ALAN REAVES	64.02	
09/06/2007	Gregory Alan Sherrill	60.00	
09/06/2007	TASSP	350.00	
09/06/2007	TEPSA	641.00	
09/06/2007	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	140.00	
09/06/2007	WASTE MANAGEMENT OF SAN ANTONIO	7,458.08	
09/06/2007	WIMBERLEY ISD ATHLETICS	71.00	
09/12/2007	RUSTY ADAMS	246.78	
09/12/2007	American Association of Cheerleading Coaches	80.00	
09/12/2007	ATHLETIC SUPPLY, INC	1,780.40	
09/12/2007	DANI BAYLOR	179.97	
09/12/2007	SHERI A. JENTSCH - DBA	72.00	
09/12/2007	CISD-CHILD NUTRITION CATERING	1,151.25	
09/12/2007	DANCEWEAR SOLUTIONS	41.45	
09/12/2007	DDD COLMENERO ENT. - DBA	1,590.00	
09/12/2007	Entertainment Publications, Inc.	2,430.00	
09/12/2007	EXPRESSIVE T-SHIRTS, INC.	1,961.50	
09/12/2007	FOLLETT LIBRARY BOOK CO	1,976.20	
09/12/2007	Christi Garcia	197.91	

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09/12/2007	GEORGE GRAMS	114.44	
09/12/2007	HEB	68.97	
09/12/2007	JOHN NEWCOMBE'S TENNIS RANCH	680.00	
09/12/2007	JOSTENS, INC.	7,770.83	
09/12/2007	LONE STAR PRINTING & OFFICE	279.00	
09/12/2007	LONG ROOSTER, INC. DBA New Braunfels Music	180.00	
09/12/2007	Sue Ann Reining	323.55	
09/12/2007	ROY SCHWARTZTRAUBER	168.00	
09/12/2007	SDE REGISTRATIONS	499.00	
09/12/2007	SHIFFLER EQUIPMENT SALES	103.88	
09/12/2007	BAESE VENTURES, INC. - DBA	150.00	
09/12/2007	STEPHANIE WIELAND - DBA	428.40	
09/12/2007	Successories of Texas	1,367.43	
09/12/2007	Texas Sports Guide, a Division of Western Sports G	168.75	
09/12/2007	WHATABURGER, INC.	548.96	
09/12/2007	AREA VII FFA	122.00	
09/12/2007	CAPITAL CITY MARCHING FESTIVAL	275.00	
09/12/2007	CAPITAL CITY MARCHING FESTIVAL	275.00	
09/12/2007	CLEAR SPRINGS RESTAURANT	1,120.00	
09/12/2007	COMAL ISD OPERATING FUND	12,000.00	
09/12/2007	MERISTAR HOTEL COMPANY - DBA	118.81	
09/12/2007	Fellowship of Christian Athletes	40.00	
09/12/2007	HEB	76.61	
09/12/2007	HOBBY LOBBY #80	100.00	09/25/2007
09/12/2007	BEVERLY D. SCHAEFER - DBA	1,935.38	
09/12/2007	Midstate School & Art Supplies	1,600.00	
09/12/2007	JANE P. WARMKE - DBA	657.58	
09/12/2007	RAPTOR TECHNOLOGIES	432.00	
09/12/2007	HEATHER SANDERS	110.00	
09/12/2007	HEATHER SANDERS	150.00	
09/12/2007	HEATHER SANDERS	100.00	
09/12/2007	SIMPLE SIMON PIZZA	140.00	
09/12/2007	SIMPLE SIMON PIZZA	42.00	
09/12/2007	SIMPLE SIMON PIZZA	42.00	
09/12/2007	Jackie Sparkman	53.31	
09/12/2007	ThunderCloud Subs	421.74	
09/12/2007	UCA SUMMER CAMPS	676.00	
09/12/2007	Megan Wallace - refund	20.00	
09/13/2007	Hernando A Abilez Jr.	45.00	
09/13/2007	Alchemy Systems, LP	10,900.00	
09/13/2007	ALERT SERVICES, INC.	4,180.00	
09/13/2007	ALFAX	317.00	
09/13/2007	BEVERLY ALMARAZ	35.78	
09/13/2007	Bryan Anderson	53.02	
09/13/2007	ANDY'S REPAIRS	936.14	
09/13/2007	APPLE COMPUTER, INC.	102,824.51	
09/13/2007	STANLEY SECURITY SOLUTIONS	1,105.97	
09/13/2007	BLUE BELL CREAMERIES, L.P.	1,099.19	

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09/13/2007	MILK PRODUCTS, LP - DBA	9,706.25	
09/13/2007	BRAUNTEX MATERIALS INC	302.49	
09/13/2007	Eugene R. Briseno	45.00	
09/13/2007	BRODART COMPANY (FURN & SUPP)	3,124.96	
09/13/2007	BUTTERCRUST BAKERY, INC	644.20	
09/13/2007	BONNIE CADDELL	80.00	
09/13/2007	CHAD CHAMNESS	60.00	
09/13/2007	COCA-COLA BOTTLING COMPANY OF	2,337.42	
09/13/2007	COMAL ISD CHILD NUTRITION FUND	81.26	
09/13/2007	Consolidated Office Systems, Inc.	51.25	
09/13/2007	D.L. BANDY CONSTRUCTORS, INC	470,606.25	
09/13/2007	DDD COLMENERO ENT. - DBA	1,036.00	
09/13/2007	Dean Contracting Co., Inc.	99,881.24	
09/13/2007	DESTEFANO TIRE & AUTO SERV.	204.91	
09/13/2007	Drymalla Construction Company, LTD	1,498,549.00	
09/13/2007	Jodi Duron	40.23	
09/13/2007	EDUCATION SERVICE CENTER	165.00	
09/13/2007	Amber M. Encinias	52.93	
09/13/2007	ESC-20	245.00	
09/13/2007	MARTIN J ESCARZAGA	80.00	
09/13/2007	Estes Audiology, P.A.	495.00	
09/13/2007	Matthew A. Farishon	115.83	
09/13/2007	FERGUSON ENTERPRISES INC	234.95	
09/13/2007	Ferrell Gas	2,980.65	
09/13/2007	Linwood Fitzgerald, II	45.00	
09/13/2007	LINWOOD FITZGERALD	64.14	
09/13/2007	STEVE FOSTER	165.72	
09/13/2007	FUGRO SOUTH, INC.	790.00	
09/13/2007	JASON GORDON	210.77	
09/13/2007	GRAINGER, INC.	10,193.61	
09/13/2007	MARY GRIFFIN	111.03	
09/13/2007	RAY GUTIERREZ	82.00	
09/13/2007	HASTINGS ENTERTAINMENT, INC.	59.04	
09/13/2007	HD Supply Facilities Maintenance, LTD	2,244.00	
09/13/2007	HEB - NEW BRAUNFELS	40.44	
09/13/2007	NEW BRAUNFELS HERALD	327.30	
09/13/2007	HOME DEPOT	963.60	
09/13/2007	HORIZON TELECOM INC	236.00	
09/13/2007	IDW LLC dba ID Wholesaler	1,471.13	
09/13/2007	IMAGERY GRAPHIC SYSTEMS INC	6,065.00	
09/13/2007	INSCO DISTRIBUTING	302.67	
09/13/2007	Intech Southwest Services	2,340.00	
09/13/2007	J R EDUCATIONAL FURNITURE	5,015.97	
09/13/2007	JONES EQUIP. & TURF, INC.(JET)	144.59	
09/13/2007	RICHARD L. KAPPEL (DICK)	105.00	
09/13/2007	MARGARITA KELLY	108.85	
09/13/2007	Cheryl Koury	270.98	
09/13/2007	ROY LINNARTZ	796.93	

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DATE	PAYEE	AMOUNT	VOID DATE
09/13/2007	Amy Littleton	131.32	
09/13/2007	LANA MARLOWE	55.18	
09/13/2007	HALCY MARTIN-DEAN	274.84	
09/13/2007	RUDOLPH R. MARTINEZ	82.00	
09/13/2007	DEBORAH MAULT	69.87	
09/13/2007	Howard McNeill	70.00	
09/13/2007	THE WORD, LLC - DBA MECASPORTSWEAR	1,002.50	
09/13/2007	MCFSA, LTD - DBA METROPLEX	1,645.02	
09/13/2007	MIDTEX OIL INC	631.00	
09/13/2007	DIANE MCKENZIE	3,591.01	
09/13/2007	ARNOLD MORALES	45.00	
09/13/2007	MORRISON SUPPLY CO	2,204.07	
09/13/2007	NASCO	447.24	
09/13/2007	NEW BRAUNFELS FEED & SUPPLY	457.06	
09/13/2007	NEW BRAUNFELS WELDER'S SUPPLY	8,901.50	
09/13/2007	OCS	4,621.65	
09/13/2007	OFFICE DEPOT	295.22	
09/13/2007	ORIENTAL TRADING CO INC	89.91	
09/13/2007	OTTO DUKES MACHINERY	11,854.44	
09/13/2007	POLLOCK PAPER DISTRIBUTORS	284.48	
09/13/2007	HERB POUNDS	82.00	
09/13/2007	PREMIER SCHOOL AGENDAS	66,026.95	
09/13/2007	River City Produce Co., Inc.	332.00	
09/13/2007	JIM RODRIGUE	99.68	
09/13/2007	Danell Rosenauer	120.91	
09/13/2007	BLANCHE RYCHEL	206.71	
09/13/2007	SAMMONS PRESTON INC.	38.61	
09/13/2007	EMILY SCHROEDER	11.62	
09/13/2007	SECURITY GENERAL INT'L - DBA	125.86	
09/13/2007	SHERWIN WILLIAMS COMPANY	840.57	
09/13/2007	SPORTS IMPORTS. INC.	643.40	
09/13/2007	STATE COMPTROLLER	4,585.56	
09/13/2007	TEXAS EDUCATION AGENCY	44,822.96	
09/13/2007	TEXAS LOCK & DOOR CLOSER INC	34.68	
09/13/2007	MARTEINN DAVID TOMASSON	178.00	
09/13/2007	TRACTOR CITY - SEGUIN	15,388.38	
09/13/2007	THE TRANE COMPANY	6,136.17	
09/13/2007	TRI-COUNTY PAINT & SPRAY, INC.	127.03	
09/13/2007	TROXELL COMMUNICATIONS, INC.	2,756.00	
09/13/2007	United Rentals	620.74	
09/13/2007	University of Texas School of Law	425.00	
09/13/2007	Heather Van Houten	3.56	
09/13/2007	LISA L WALTON	113.88	
09/13/2007	JOE K. WELLS, JR., P.E.	4,480.00	
09/13/2007	C DOUGLAS WINSLOW, PHD	2,400.00	
09/13/2007	World Wide Tires - dba Rush Truck Centers	1,184.00	
09/13/2007	SHARON WRIGHT	342.65	
09/13/2007	ACET	400.00	

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DATE	PAYEE	AMOUNT	VOID DATE
09/13/2007	AISD - BURGER ACTIVITY CENTER	175.00	
09/13/2007	AISD - BURGER ACTIVITY CENTER	200.00	
09/13/2007	ALTEX ELECTRONICS	285.75	
09/13/2007	American Association of Cheerleading Coaches	190.00	
09/13/2007	ANESCO A-V TECH	1,230.00	
09/13/2007	ASCD	89.00	
09/13/2007	BAUDVILLE	149.50	
09/13/2007	BEST WESTERN	523.14	
09/13/2007	Blue Cross Blue Shield of Texas	1,260.00	
09/13/2007	Kaylyn Boenisch	100.47	
09/13/2007	LISA G. BROWN	60.00	
09/13/2007	SHARI BRUBAKER	60.00	
09/13/2007	Matthew Bushnell	80.00	
09/13/2007	Dirk Butler	45.00	
09/13/2007	CANYON HI SCH ACTIVITY FUND	75.00	
09/13/2007	Canyon of the Eagles Lodge & Nature Park	785.99	
09/13/2007	CAPITOL BEARING SERVICE INC.	44.03	
09/13/2007	CESD	220.00	09/26/2007
09/13/2007	CITY OF NEW BRAUNFELS	225.00	
09/13/2007	Cody Butcher	60.00	
09/13/2007	CRAGG'S DO IT BEST LUMBER AND	10.00	
09/13/2007	Cross Country Education, LLC	149.00	
09/13/2007	CROSS TELECOM CORPORTATION	3,200.00	
09/13/2007	DARBY D. COFFEY - DBA	104.94	
09/13/2007	Down Syndrome Assn of San Antonio	20.00	
09/13/2007	EDUCATION WEEK	79.94	
09/13/2007	ELEMENT K JOURNALS	125.00	
09/13/2007	ESC-20	26.00	
09/13/2007	ELAINE FALKENBERG	145.92	
09/13/2007	FAST GROWTH DISTRICT COALITION	2,650.00	
09/13/2007	Texas Fleet Fuel, Ltd. (1)	18,759.85	
09/13/2007	Texas Fleet Fuel, Ltd. (2)	1,779.57	
09/13/2007	G&K SERVICES, INC.	249.73	
09/13/2007	MICHAEL GARCIA	120.00	
09/13/2007	GARDEN RIDGE POTTERY	50.00	
09/13/2007	GARDEN RIDGE POTTERY	50.00	
09/13/2007	GUADALUPE VALLEY COMMUNICATION	1,026.55	
09/13/2007	GUADALUPE VALLEY TELE CO-OP	24,624.02	
09/13/2007	GUARDIAN	45,350.25	
09/13/2007	Gyford Productions, LLC	361.73	
09/13/2007	HEB - NEW BRAUNFELS	37.86	
09/13/2007	HOME DEPOT	444.10	
09/13/2007	John Paul Stevens High School	175.00	
09/13/2007	ROBERT JOHNSON	80.00	
09/13/2007	Milton C. Joseph	80.00	
09/13/2007	RICHARD L. KAPPEL (DICK)	60.00	
09/13/2007	LEISSNER AUTO PARTS	224.66	
09/13/2007	DIANE LOCKE	53.84	

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DATE	PAYEE	AMOUNT	VOID DATE
09/13/2007	LOCKHART HIGH SCHOOL	180.00	
09/13/2007	ROBERT LUKENS	82.00	
09/13/2007	EDDY LUNA	80.00	
09/13/2007	Vannie E. Malloy	80.00	
09/13/2007	MARK OF DISTINCTION, INC.	698.00	
09/13/2007	TONY W MARTIN	80.00	
09/13/2007	RUDOLPH R. MARTINEZ	82.00	
09/13/2007	MATERA PAPER CO	981.00	
09/13/2007	MANUEL M. GUAJARDO - DBA	260.00	
09/13/2007	MIDTEX OIL INC	15,913.81	
09/13/2007	ENRIQUE MONTANEZ, JR.	80.00	
09/13/2007	HAROLD MORGAN	113.40	
09/13/2007	Guy L. Morrison	150.00	
09/13/2007	Lori Murillo	600.00	
09/13/2007	NEW BRAUNFELS HIGH SCHOOL	375.00	
09/13/2007	NEW BRAUNFELS CHAMBER OF	787.50	
09/13/2007	O'Connor Golf-Sandra Day O'Connor High School	200.00	
09/13/2007	OFFICE DEPOT	6,729.60	
09/13/2007	USBALDO PATINO	120.00	
09/13/2007	PEDERNALES ELECTRIC COOPERATIV	6,940.32	
09/13/2007	Brandon Pedraza	82.00	
09/13/2007	Roger Peloquin	82.25	
09/13/2007	CHRISTOPHER M.PELTIER	60.00	
09/13/2007	Brett Peters	120.00	
09/13/2007	ROUND ROCK HIGH SCHOOL	360.00	
09/13/2007	SEGUIN ALTERNATOR SERVICE	314.06	
09/13/2007	SEGUIN HIGH SCHOOL	160.00	
09/13/2007	SEGUIN HIGH SCHOOL	136.00	
09/13/2007	Gregory Alan Sherrill	150.00	
09/13/2007	TAGT	304.00	
09/13/2007	TASA MEMBERSHIP	1,166.00	
09/13/2007	TASB	4,345.00	
09/13/2007	TASBO	418.00	
09/13/2007	TASC	150.00	
09/13/2007	TEPSA	856.00	
09/13/2007	Texas Counseling Association	1,000.00	
09/13/2007	Texas Department of State Health Services	3,300.00	
09/13/2007	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	140.00	
09/13/2007	TEXAS STATE BOARD OF PLUMBING	198.00	
09/13/2007	JOSEPH TOVAR	120.00	10/03/2007
09/13/2007	TX ASSOCIATION OF SUBURBAN/	350.00	
09/13/2007	WARREN HIGH SCHOOL	905.00	
09/13/2007	WEIDNER SEPTIC	1,200.00	
09/13/2007	John Lewis Wells	120.00	
09/13/2007	WORLD CAR MOTORS, INC.	1,298.51	
09/19/2007	ATHLETIC SUPPLY, INC	1,124.40	
09/19/2007	BARCELONA SPORTING GOODS	376.30	
09/19/2007	CANYON LAKE CABINS & COTTAGES	350.00	

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DATE	PAYEE	AMOUNT	VOID DATE
09/19/2007	COMAL FLOWER SHOP	88.95	
09/19/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	2,625.00	
09/19/2007	NEWBART PRODUCTS, INC	310.74	
09/19/2007	OFFICE DEPOT	24.06	
09/19/2007	JANE P. WARMKE - DBA	110.61	
09/19/2007	PREMIER SCHOOL AGENDAS	3,542.28	
09/19/2007	SAM ROBERTS - DBA	30.00	
09/19/2007	STAR SHUTTLE & CHARTER, INC.	3,438.66	
09/19/2007	VIVROUX TOY & SPORTING GOODS	115.50	
09/19/2007	AFODFASCO	47.25	
09/19/2007	Nathaniel Byrd - refund	37.00	
09/19/2007	CISD-CHILD NUTRITION CATERING	44.30	
09/19/2007	CANYON MIDDLE SCHOOL-GEN FUND	174.37	
09/19/2007	COMAL ISD OPERATING FUND	2,588.05	
09/19/2007	Valley Music - dba Complete Music	100.00	
09/19/2007	JOSH DAVIS	350.00	
09/19/2007	JENNIFER DIETERT	10.00	
09/19/2007	Director's Choice dba	6,944.35	
09/19/2007	East Central Band Boosters	150.00	
09/19/2007	FAMILY, CAREER & COMMUNITY	256.00	
09/19/2007	CHERI L. HALLISEY - DBA	700.00	
09/19/2007	STEPHEN GIRKO	2,500.00	
09/19/2007	HEB	451.28	
09/19/2007	HEB - NEW BRAUNFELS	113.54	
09/19/2007	HOBBY LOBBY #80	396.00	
09/19/2007	Daniel Holguin - refund	42.00	
09/19/2007	HOPE HOSPICE	50.00	
09/19/2007	DENISE KERN	230.41	
09/19/2007	BETTY KLAR	31.32	
09/19/2007	PATSY LOVELADY	260.04	
09/19/2007	JANALYN MOOS	24.22	
09/19/2007	NATIONAL GEOGRAPHY BEE	60.00	
09/19/2007	KATHLEEN O'REILLY	39.96	
09/19/2007	OK Tours	2,000.00	
09/19/2007	Matt Pfister - refund	35.00	
09/19/2007	PREMIER AGENDAS, INC.	2,485.50	
09/19/2007	PREMIER SCHOOL AGENDAS	402.60	
09/19/2007	PRODUCERS COOPERATIVE	287.25	
09/19/2007	REGENT COACH LINE LTD	300.00	
09/19/2007	REGION XII BAND	345.00	
09/19/2007	THE BELL GROUP - DBA	203.42	
09/19/2007	HEATHER SANDERS	100.00	
09/19/2007	HEATHER SANDERS	100.00	
09/19/2007	SIMPLE SIMON PIZZA	42.00	
09/19/2007	SIMPLE SIMON PIZZA	140.00	
09/19/2007	St. Paul Lutheran Church	74.00	
09/19/2007	STAR AWARDS	36.50	
09/19/2007	STEPHANIE WIELAND - DBA	103.45	

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DATE	PAYEE	AMOUNT	VOID DATE
09/19/2007	TAYLOR PUBLISHING CO	1,967.26	
09/19/2007	TIP TOP CLEANERS	2,579.16	
09/19/2007	UIL REGION 12 MUSIC CONTESTS	315.00	
09/19/2007	Sheila West	160.00	
09/19/2007	WESTLAKE HIGH SCHOOL	250.00	
09/19/2007	WHATABURGER, INC.	658.80	
09/19/2007	Youth Education in the Arts	300.00	
09/20/2007	ALERT SERVICES, INC.	1,000.00	
09/20/2007	Aqualogic Water Consulting, LLC	3,120.00	
09/20/2007	AUSTIN CHAPTER TASO-VOLLEYBALL	100.00	
09/20/2007	Bartlett Cocke, L.P.	3,277.65	09/26/2007
09/20/2007	BUDGETEXT	31,621.70	
09/20/2007	BUYER'S DISTRIBUTING, INC.	223.00	
09/20/2007	CALICO INDUSTRIES INC	11,421.95	
09/20/2007	CLD Handling Systems, Inc.	9,999.51	
09/20/2007	Conexis	538.98	
09/20/2007	Roberta Cox - refund	60.00	
09/20/2007	Sebastien Boileau	14,450.00	
09/20/2007	Jeremy Follis	67.64	
09/20/2007	G&K SERVICES, INC.	112.70	
09/20/2007	Rene Gorum - refund	67.15	
09/20/2007	GRAINGER, INC.	67.00	
09/20/2007	GRANZIN'S MEAT MARKET	970.67	
09/20/2007	GULF COAST PAPER	886.00	
09/20/2007	HOME DEPOT	314.31	
09/20/2007	INDECO SALES INC.	1,055.00	
09/20/2007	Jane Letbetter - refund	8.00	
09/20/2007	Journeyman Construction, Inc.	48,101.55	
09/20/2007	KENCON CONSTRUCTORS, LTD.	576,349.80	
09/20/2007	Stacy Lopez	50.26	
09/20/2007	Patricia Lyles	24.92	
09/20/2007	M & A TECHNOLOGY	30.00	
09/20/2007	MARTY GILLMAN, INC	5,171.50	
09/20/2007	NATIONAL GEOGRAPHIC KIDS	103.51	
09/20/2007	OCS	3,824.10	
09/20/2007	OFFICE DEPOT	3,680.24	
09/20/2007	THE OVERALL OFFICE	300.00	
09/20/2007	PECO, INC. - DBA PEERLESS	891.66	
09/20/2007	POLEY E. BARCENEZ	850.00	
09/20/2007	Premier Printing	460.62	
09/20/2007	PRIORITY MANAGEMENT SYSTEMS IN	38.50	
09/20/2007	PROMAXIMA MFG., LTD	8,388.70	
09/20/2007	MARTINA RAMOS	23.14	
09/20/2007	Alcoa Extrusion, Inc. dba Redd Team Mfg.	240.00	
09/20/2007	REXEL SUMMERS	9,313.66	
09/20/2007	Wayne Rushing	182.52	
09/20/2007	San Antonio Yard Care LLC	825.00	
09/20/2007	SUE KEOGHAN SAUR	17.18	

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DATE	PAYEE	AMOUNT	VOID DATE
09/20/2007	SCHOOL SPECIALTY	195.00	
09/20/2007	SHI GOVERNMENT SOLUTIONS	2,214.70	
09/20/2007	Karen Silos - Reimb.	175.00	
09/20/2007	SPECTRUM CORPORATION	1,128.34	
09/20/2007	Aryn Standeford	8.01	
09/20/2007	Steinway Piano Group	4,526.00	
09/20/2007	TASO FOOTBALL-SAN ANTONIO	150.00	
09/20/2007	TECH DEPOT	459.99	
09/20/2007	Texas Chiller Systems, LLC	11,937.00	
09/20/2007	TEXAS DEPARTMENT OF LICENSING & REGULATION	500.00	
09/20/2007	JERRY B. TRICE	63.41	
09/20/2007	United Rentals	231.65	
09/20/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	310.50	09/26/2007
09/20/2007	BETH WALLACE	20.70	
09/20/2007	WASTE WATER TECHNOLOGIES INC	103,551.75	
09/20/2007	AAASCD	78.00	
09/20/2007	ACADEMY SPORTS & OUTDOORS	418.98	09/27/2007
09/20/2007	ACE HARDWARE	6.16	
09/20/2007	ALAMO IRON WORKS INC	169.81	
09/20/2007	ALAMO MUSIC CENTER, INC.	1,548.75	
09/20/2007	ALTEX ELECTRONICS	146.85	
09/20/2007	ANDY'S REPAIRS	941.09	
09/20/2007	ANESCO A-V TECH	94.33	
09/20/2007	Aryn Standeford	127.07	
09/20/2007	ASCD	49.00	
09/20/2007	AT&T	947.02	
09/20/2007	ATPE	14.16	
09/20/2007	ATWOOD PRINTING CO	45.00	
09/20/2007	BDA ADMINISTRATORS	1,084.50	
09/20/2007	Bill Moffett Productions, Inc.	397.00	
09/20/2007	BLUE BELL CREAMERIES, L.P.	3,804.19	
09/20/2007	BLUEBONNET CHRYSLER DODGE, LTD	107.07	
09/20/2007	MILK PRODUCTS, LP - DBA	22,055.35	
09/20/2007	Ernest Boylan - refund	120.00	
09/20/2007	GRETCHEN W. BULLOCK	56.26	
09/20/2007	BUTTERCRUST BAKERY, INC	4,766.07	
09/20/2007	CISD-CHILD NUTRITION CATERING	126.50	
09/20/2007	CANYON HIGH SCHOOL	75.00	
09/20/2007	CAPITOL BEARING SERVICE INC.	36.22	
09/20/2007	RICARDO CARDENAS, SR.	110.00	
09/20/2007	JAMES W. BARRON - DBA	769.00	
09/20/2007	CENTERPOINT ENERGY	42.07	
09/20/2007	CICI'S PIZZA	132.00	
09/20/2007	COCA-COLA BOTTLING COMPANY OF	5,659.46	
09/20/2007	COMAL IRON & METALS	110.99	
09/20/2007	COMAL SUPPLY L L C	169.00	
09/20/2007	COMMERCIAL KITCHEN REPAIR CO	136.34	
09/20/2007	Consolidated Specialty Products, Inc.	41,240.00	

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DATE	PAYEE	AMOUNT	VOID DATE
09/20/2007	BILL CORCORAN	109.00	
09/20/2007	Maria G. Cortes - refund	47.50	
09/20/2007	CRAGG'S DO IT BEST LUMBER AND	9.88	
09/20/2007	DARBY D. COFFEY - DBA	49.86	
09/20/2007	DESIGNS ON GARMENTS, LTD.	945.00	
09/20/2007	TRENT DEWATERS	173.68	
09/20/2007	MAXX DIAMOND	78.00	
09/20/2007	EMR ELEVATOR, INC.	770.00	
09/20/2007	ESC-20	100.00	
09/20/2007	Evans Pavement Markings	950.00	
09/20/2007	EWALD TRACTOR INC	467.65	
09/20/2007	FASTENAL COMPANY	13.90	
09/20/2007	Jeremy Follis	74.69	
09/20/2007	FREIGHTLINER OF SAN ANTONIO	133.20	
09/20/2007	Texas Fleet Fuel, Ltd. (1)	23,807.12	
09/20/2007	G E M MATERIALS INC	85.19	
09/20/2007	G&K SERVICES, INC.	132.34	
09/20/2007	Claudia Garcia - refund	264.55	
09/20/2007	GCS SERVICE/STOVE PARTS SUPPLY	442.52	
09/20/2007	GEORGETOWN HIGH SCHOOL	100.00	
09/20/2007	GULF COAST PAPER	1,501.20	
09/20/2007	BOB GUNDERMAN	64.55	
09/20/2007	Mary Harrison - refund	200.00	
09/20/2007	HEB - NEW BRAUNFELS	146.94	
09/20/2007	TODD HELMER	117.17	
09/20/2007	NEW BRAUNFELS HERALD	617.08	
09/20/2007	HIGH SCHOOL MUSIC SERVICE INC.	793.00	
09/20/2007	HILTON AMERICAS HOTEL-HOUSTON	130.00	
09/20/2007	S CRAIG HOLLMIG, INC	10,230.00	
09/20/2007	Home Depot # 6989	124.24	
09/20/2007	HOME DEPOT	795.17	
09/20/2007	HORIZON TELECOM INC	68.00	
09/20/2007	INSCO DISTRIBUTING	459.14	
09/20/2007	Jamie Almaguer - refund	34.45	
09/20/2007	JDK ASSOCIATES, INC.	4,375.40	
09/20/2007	Milton C. Joseph	110.00	
09/20/2007	RICHARD KING HIGH SCHOOL	200.00	
09/20/2007	Krueger International	14,489.76	
09/20/2007	ALAN KWAST	78.00	
09/20/2007	L & L SEPTIC TANK & GREASE	595.00	
09/20/2007	LABATT FOOD SERVICE	2,307.54	
09/20/2007	New Waverly Ventures, LLC - dba	6,782.94	
09/20/2007	LEARNING ZONE / THE EDUCATION SHOP	130.03	
09/20/2007	LEISSNER AUTO PARTS	973.19	
09/20/2007	Eddie D. Benton dba Livestock Breeding Service	55.00	
09/20/2007	LOCKHART ATHLETIC DEPARTMENT	85.00	
09/20/2007	LONE STAR PRINTING & OFFICE	243.25	
09/20/2007	M & D DISTRIBUTORS	24.50	

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DATE	PAYEE	AMOUNT	VOID DATE
09/20/2007	MATERA PAPER CO	1,746.80	
09/20/2007	MEDICAID CLAIM SOLUTIONS OF TX	396.30	
09/20/2007	A. JOHN MILLER	109.00	
09/20/2007	Mishonnye Toi Turner - refund	4.22	
09/20/2007	Mission Foods	440.50	
09/20/2007	David C. Morales	80.00	
09/20/2007	MORRIS GLASS INC	1,045.00	
09/20/2007	MORRISON SUPPLY CO	262.46	
09/20/2007	TIM MURPHY	109.00	
09/20/2007	NEW BRAUNFELS FEED & SUPPLY	534.68	
09/20/2007	NEW BRAUNFELS HIGH SCHOOL	60.00	
09/20/2007	NEW BRAUNFELS WELDER'S SUPPLY	158.10	
09/20/2007	NotePage, Inc.	39.95	
09/20/2007	OFFICE DEPOT	1,457.29	
09/20/2007	OK Tours	5,000.00	
09/20/2007	OMNI BAYFRONT HOTEL	185.30	
09/20/2007	OUTDOOR PHOTOGRAPHER	13.97	
09/20/2007	Unita Owens - refund	35.35	
09/20/2007	PADGETT, STRATEMANN & CO., LLP	3,000.00	
09/20/2007	DAVID T PADULA	80.00	
09/20/2007	USBALDO PATINO	80.00	
09/20/2007	Meagan Pauley	1,000.00	
09/20/2007	PC WORLD	19.97	
09/20/2007	PEDERNALES ELECTRIC COOPERATIV	40,584.81	
09/20/2007	CHRISTOPHER M.PELTIER	80.00	
09/20/2007	POLEY E. BARCENEZ	2,890.00	
09/20/2007	PTP	25.00	
09/20/2007	Resources for Educators (Aspen Publishers)	198.00	
09/20/2007	RIA GROUP	804.96	
09/20/2007	River City Produce Co., Inc.	101.65	
09/20/2007	RIVERSIDE SECURITY AGENCY, INC	1,696.87	
09/20/2007	Wayne Rushing	59.32	
09/20/2007	SUE KEOGHAN SAUR	165.00	
09/20/2007	SCHOLASTIC	434.91	
09/20/2007	SECURITY GENERAL INT'L - DBA	324.00	
09/20/2007	Michael Erik Seibert	120.00	
09/20/2007	SKELTON TIME & CONTROLS INC	4,600.50	
09/20/2007	TOM SMOGUR	114.55	
09/20/2007	SPECTERA VISION	13.95	
09/20/2007	STAR AWARDS	97.00	
09/20/2007	SYSCO FOOD SERVICES	1,339.99	
09/20/2007	TAGT	765.00	
09/20/2007	TAGT CONFERENCE	255.00	
09/20/2007	CARLOS TAMEZ	60.00	
09/20/2007	TASSP	1,572.00	
09/20/2007	TCA, SCHOOL	240.00	
09/20/2007	TDEA - TX DANCE EDUCATORS ASSN	475.00	
09/20/2007	Terrie Thompson - refund	11.10	

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DATE	PAYEE	AMOUNT	VOID DATE
09/20/2007	TEXAS ASSN OF SCHOOL BOARDS	28.48	
09/20/2007	TEXAS CHILD SUPPORT UNIT	557.00	
09/20/2007	Texas Counseling Association	500.00	
09/20/2007	TEXAS DEPARTMENT OF HEALTH	510.00	
09/20/2007	TEXAS HIGHWAYS	19.95	
09/20/2007	TEXAS LIFE INS CO	12.25	
09/20/2007	TEXAS LOCK & DOOR CLOSER INC	1,193.90	
09/20/2007	TEXAS MUSIC EDUCATORS ASSOC	200.00	
09/20/2007	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	379.00	
09/20/2007	TEXAS STATE UNIVERSITY	100.00	
09/20/2007	TCP Industries - dba	531.50	
09/20/2007	Angie Thompson - refund	14.00	
09/20/2007	Tidmore Flags	321.50	
09/20/2007	TIMES GUARDIAN	28.00	
09/20/2007	TMEA	200.00	
09/20/2007	TMEA REGION XII, VOCAL	160.00	
09/20/2007	TRI-COUNTY PAINT & SPRAY, INC.	321.00	
09/20/2007	TSCA	80.00	
09/20/2007	Unimerica Workplace Benefits	15.75	
09/20/2007	University of Houston - Clear Lake	120.00	
09/20/2007	UNUM	24.70	
09/20/2007	USA BLUEBOOK	236.30	
09/20/2007	USPS - ACCOUNT #34359083	5,000.00	
09/20/2007	UTSA ATHLETIC DEPARTMENT	220.00	
09/20/2007	Julia Kay Prescott	130.00	
09/20/2007	Kevin Wilcox	78.00	
09/20/2007	KEVIN WILLCOX	109.00	
09/20/2007	WIMBERLEY ISD ATHLETICS	200.00	
09/20/2007	MAX R WOMMACK JR	80.00	
09/20/2007	WORLD CAR MOTORS, INC.	667.65	
09/26/2007	COMAL FLOWER SHOP	81.30	
09/26/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	4,270.00	
09/26/2007	GILMAN GEAR	637.81	
09/26/2007	GRAINGER, INC.	807.13	
09/26/2007	Meca Sportswear	330.00	
09/26/2007	Randolph AFB MCSS	69.60	
09/26/2007	TOTAL SOURCE	8,673.21	
09/26/2007	ASEL ART SUPPLY	2,529.28	
09/26/2007	AT&T Mobility II, LLC	888.87	
09/26/2007	Michael Bucalo	1,500.00	
09/26/2007	CLEAR SPRINGS RESTAURANT	560.00	
09/26/2007	COCA-COLA BOTTLING COMPANY OF	405.60	
09/26/2007	COMAL ISD OPERATING FUND	2,748.53	
09/26/2007	Nicole Creek	150.00	
09/26/2007	DEMCO MEDIA	387.26	
09/26/2007	DRAMATISTS PLAY SERVICE, INC	683.40	
09/26/2007	Terry Estep - Refund	60.00	
09/26/2007	Richard B. Fidelman	164.16	

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DATE	PAYEE	AMOUNT	VOID DATE
09/26/2007	The Foreign Candy Company	524.16	
09/26/2007	GEORGETOWN SPORTING GOODS	724.00	
09/26/2007	HEB - NEW BRAUNFELS	50.95	
09/26/2007	HIGH SCHOOL MUSIC SERVICE INC.	300.00	
09/26/2007	SCOTT HILLJE - DBA	3,665.00	
09/26/2007	BEVERLY D. SCHAEFER - DBA	10,657.45	
09/26/2007	JAMES KASCH	294.00	
09/26/2007	Jamey Lagleder	45.51	
09/26/2007	LONE STAR SPECIAL TEES	1,479.48	
09/26/2007	MATERA PAPER CO	76.00	
09/26/2007	NEW BRAUNFELS CANDY CO	877.55	
09/26/2007	REYES QUINTANILLA DBA	160.00	
09/26/2007	PRODUCERS COOPERATIVE	58.20	
09/26/2007	Cesar Ramirez - refund	50.97	
09/26/2007	REGION XII-VOCAL DIVISION	130.00	
09/26/2007	RENAISSANCE LEARNING, INC	199.00	
09/26/2007	RUDY'S COUNTRY STORE & BAR B Q	49.80	
09/26/2007	HEATHER SANDERS	100.00	
09/26/2007	HEATHER SANDERS	150.00	
09/26/2007	HEATHER SANDERS	100.00	
09/26/2007	The E.W. Scripps Co dba	99.00	
09/26/2007	SIMPLE SIMON PIZZA	42.00	
09/26/2007	SIMPLE SIMON PIZZA	140.00	
09/26/2007	STEPHANIE WIELAND - DBA	1,245.25	
09/26/2007	STUMPS	67.93	
09/26/2007	CARLOS TAMEZ	150.00	
09/26/2007	TECH DEPOT	108.00	
09/26/2007	TEXAS ART EDUCATION ASSOCIATION	135.00	
09/26/2007	ThunderCloud Subs	429.70	
09/26/2007	VIVROUX TOY & SPORTING GOODS	1,481.35	
09/26/2007	SHERI WERSTERFER	260.77	
09/26/2007	Sheila West	75.00	
09/26/2007	SUSAN WILKERSON	201.62	
09/26/2007	Joshua Williams	125.00	
09/26/2007	ADVANTAGE RENT-A-CAR	344.00	
09/26/2007	ALAMO COMMUNITY COLLEGE	2,584.28	
09/26/2007	ANESCO, INC	89.95	
09/26/2007	AUDIO-VISUAL AIDS CORP	371.97	
09/26/2007	Austin Pallet Company	550.00	
09/26/2007	B&B ATHLETIC SUPPLY, LTD.	7,363.46	
09/26/2007	Baird/Williams Construction, LTD	331,990.09	
09/26/2007	BARCELONA SPORTING GOODS	875.85	
09/26/2007	BARNES & NOBLE, INC.	171.96	
09/26/2007	Bartlett Cocke, L.P.	664,842.00	
09/26/2007	BASEBALL EXPRESS, INC.	10,796.00	
09/26/2007	STANLEY SECURITY SOLUTIONS	408.51	
09/26/2007	Kaylyn Boenisch	95.60	
09/26/2007	MILK PRODUCTS, LP - DBA	426.15	

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DATE	PAYEE	AMOUNT	VOID DATE
09/26/2007	LISA G. BROWN	60.00	
09/26/2007	SHARI BRUBAKER	75.00	
09/26/2007	Carrier Commercial Service	292,995.00	
09/26/2007	D&H DISTRIBUTING CO	69,940.00	
09/26/2007	DESTEFANO TIRE & AUTO SERV.	14.70	
09/26/2007	DONNA ELLIOTT	23.14	
09/26/2007	Ferrell Gas	6,970.65	
09/26/2007	FOLLETT EDUCATIONAL SERVICES	185,650.28	
09/26/2007	FREY SCIENTIFIC COMPANY	277.20	
09/26/2007	FUGRO SOUTH, INC.	4,449.75	
09/26/2007	IT'S GREEK TO ME, INC. - DBA	127.97	
09/26/2007	GUADALUPE GAS CO	38.00	
09/26/2007	GULF COAST PAPER	448.92	
09/26/2007	HD Supply Facilities Maintenance, LTD	2,192.00	
09/26/2007	HEARLIHY & CO	112.43	
09/26/2007	HIGH SCHOOL MUSIC SERVICE INC.	1,057.00	
09/26/2007	IMAGERY GRAPHIC SYSTEMS INC	17,442.10	
09/26/2007	INDECO SALES INC.	6,787.65	
09/26/2007	Intech Southwest Services	2,740.00	
09/26/2007	JEFFERSON MEDICAL SUPPLY INC.	253.27	
09/26/2007	JOSTENS, INC.	321.75	
09/26/2007	THE WORD, LLC - DBA MECASPORTSWEAR	3,670.00	
09/26/2007	D.A. Moy, Inc. dba Moy Civil Engineers	1,063.00	
09/26/2007	OCS	939.59	
09/26/2007	OFFICE DEPOT	5,040.02	
09/26/2007	ORIENTAL TRADING CO INC	114.98	
09/26/2007	PEARSON LEARNING	252.95	
09/26/2007	JENNIFER PFANNSTIEL	62.48	
09/26/2007	PFLUGER ASSOCIATES - dba	25,787.37	
09/26/2007	PRINTER SOLUTIONS	249.00	
09/26/2007	Quantum Learning Network	4,694.95	
09/26/2007	REXEL SUMMERS	445.07	
09/26/2007	Danell Rosenauer	20.87	
09/26/2007	SCHOLASTIC	40,149.00	
09/26/2007	SHERWIN WILLIAMS COMPANY	28.16	
09/26/2007	SHW Group, LLP	18,840.89	
09/26/2007	STAR SHUTTLE & CHARTER, INC.	2,499.80	
09/26/2007	TECH DEPOT	1,217.86	
09/26/2007	Theresa Daniels - reimbursement	10.85	
09/26/2007	TRI-COUNTY PAINT & SPRAY, INC.	535.00	
09/26/2007	TROXELL COMMUNICATIONS, INC.	40,802.40	
09/26/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	7,860.74	
09/26/2007	Vitality Foodservice, Inc.	310.50	
09/26/2007	CINDIE WALKER	100.93	
09/26/2007	WALSH, ANDERSON, BROWN,	15,445.09	
09/26/2007	WENGER CORPORATION	10,755.00	
09/26/2007	World Wide Tires - dba Rush Truck Centers	1,050.95	
09/26/2007	WRICO II, LTD.	675.00	

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DATE	PAYEE	AMOUNT	VOID DATE
09/26/2007	ZEE MEDICAL SERVICE	1,706.48	
09/26/2007	ADAM'S MARK DALLAS	344.44	09/27/2007
09/26/2007	Adams Mark Hotel	363.40	
09/26/2007	ALAMO HEIGHTS HIGH SCHOOL	175.00	
09/26/2007	Allstate Cancer	391.92	09/27/2007
09/26/2007	Q2 Limited- dba Alternative	2,320.20	
09/26/2007	ALTEX ELECTRONICS	1,202.29	
09/26/2007	ALTEX ELECTRONICS	98.81	
09/26/2007	ERIC ANDERSON	129.00	
09/26/2007	ANDY'S REPAIRS	272.85	
09/26/2007	ANESCO A-V TECH	108.00	
09/26/2007	ANESCO, INC	809.90	
09/26/2007	APPLE COMPUTER, INC.	137.95	
09/26/2007	James P. Applegate	83.00	
09/26/2007	ARCHITECTURAL DIVISION 8	220.00	
09/26/2007	ARIAS & ASSOCIATES, INC.	595.00	
09/26/2007	ASBO INTERNATIONAL	135.00	
09/26/2007	ASCD	89.00	
09/26/2007	AT&T Long Distance	596.03	
09/26/2007	ATHLETIC SUPPLY, INC	7,233.75	
09/26/2007	ATWOOD PRINTING CO	953.00	
09/26/2007	Automated Logic - Texas	650.00	
09/26/2007	B&B ATHLETIC SUPPLY, LTD.	2,467.63	
09/26/2007	HOMERO BALDERAS	60.00	
09/26/2007	Erico J Barrera	83.00	
09/26/2007	BASEBALL EXPRESS, INC.	1,208.85	
09/26/2007	Christopher S. Bill	100.00	
09/26/2007	BKT CORPORATION INC	308.33	
09/26/2007	BLUE BELL CREAMERIES, L.P.	1,871.85	
09/26/2007	Blue Cross Blue Shield of Texas	814,277.00	
09/26/2007	KAHLIG MOTORS, LTD. - DBA	60.42	
09/26/2007	R L BOOKER JR	73.00	
09/26/2007	MILK PRODUCTS, LP - DBA	15,995.50	
09/26/2007	Christopher Braun	100.00	
09/26/2007	Michael Brookens	110.00	
09/26/2007	BUTTERCRUST BAKERY, INC	1,769.00	
09/26/2007	CISD-CHILD NUTRITION CATERING	24.00	
09/26/2007	BONNIE CADDELL	174.58	
09/26/2007	David A. Cantu	80.00	
09/26/2007	CAPITOL BEARING SERVICE INC.	107.11	
09/26/2007	RICARDO CARDENAS, SR.	90.00	
09/26/2007	Carrier Commercial Service	26,978.40	
09/26/2007	JAMES W. BARRON - DBA	108.94	
09/26/2007	PHYLLIS K. CARVALHO	26.19	
09/26/2007	MARY ELLEN CAVITT	350.00	
09/26/2007	CHALK'S TRUCK PARTS, INC.	205.50	
09/26/2007	CITY OF SCHERTZ WATER	260.59	
09/26/2007	William M Collins	73.00	

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DATE	PAYEE	AMOUNT	VOID DATE
09/26/2007	ABSOLUTE DATA SOLUTIONS - DBA	60.00	
09/26/2007	RDK SERVICES, LP - DBA	2,103.70	
09/26/2007	COMMUNITIES IN SCHOOLS	28,917.00	
09/26/2007	CRAGG'S DO IT BEST LUMBER AND	12.17	
09/26/2007	CRISIS PREVENTION INSTITUTE	36.49	
09/26/2007	CRS, INC	1,015.00	
09/26/2007	James A. Crutchfield	140.00	
09/26/2007	D&H DISTRIBUTING CO	3,457.20	
09/26/2007	Dallas Bar Association - Community Service Fund	175.00	
09/26/2007	DARBY D. COFFEY - DBA	470.92	
09/26/2007	DATA OPTICS CABLE INC	985.00	
09/26/2007	MAXX DIAMOND	83.00	
09/26/2007	Digital River	29.99	
09/26/2007	DON JOHNSTON INC	320.76	
09/26/2007	ROBERT E. DOVE	164.00	
09/26/2007	E-INSTRUCTION COMPANY	4,570.00	
09/26/2007	EDUCATION WEEK	44.40	
09/26/2007	GENA EDWARDS	182.70	
09/26/2007	Amber M. Encinias	32.69	
09/26/2007	ESRI	250.00	
09/26/2007	RICHARD A EUBANK	82.87	
09/26/2007	J. Phillip Farrar	129.00	
09/26/2007	Ferrell Gas	19,024.72	
09/26/2007	FLEETPRIDE	449.26	
09/26/2007	FLORESVILLE HIGH SCHOOL	260.00	
09/26/2007	FLOUR BLUFF INDEPENDENT	300.00	
09/26/2007	FREDERICKSBURG HIGH SCHOOL	125.00	
09/26/2007	Freestyle Sales Co. dba Freestyle	341.95	
09/26/2007	FREIGHTLINER OF SAN ANTONIO	326.84	
09/26/2007	Texas Fleet Fuel, Ltd. (1)	25,965.32	
09/26/2007	Texas Fleet Fuel, Ltd. (2)	5,249.57	
09/26/2007	G&K SERVICES, INC.	528.38	
09/26/2007	LISA GLASBY	91.12	
09/26/2007	Robert G. Gomez	46.00	
09/26/2007	GOPHER SPORT	184.50	
09/26/2007	PATRICK GREENER	169.20	
09/26/2007	GUADALUPE VALLEY COMMUNICATION	78.80	
09/26/2007	GULF COAST PAPER	660.10	
09/26/2007	Blake Hastings	129.00	
09/26/2007	HEB	229.53	
09/26/2007	TODD HELMER	61.00	
09/26/2007	NEW BRAUNFELS HERALD	145.00	
09/26/2007	SCOTT HILLJE - DBA	2,110.00	
09/26/2007	HILTON AMERICAS HOTEL-HOUSTON	130.00	
09/26/2007	CHARLES HINES	120.00	
09/26/2007	Holze Music Company dba Holze Bandstand	654.40	
09/26/2007	Home Depot # 6989	110.44	
09/26/2007	HOME DEPOT	1,273.45	

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DATE	PAYEE	AMOUNT	VOID DATE
09/26/2007	HORIZON TELECOM INC	75.00	
09/26/2007	BEVERLY D. SCHAEFER - DBA	675.00	
09/26/2007	INSCO DISTRIBUTING	264.10	
09/26/2007	JUDY A. BARNES - DBA	2,765.62	
09/26/2007	J W BRICK, INC.	13,500.00	
09/26/2007	John Paul Stevens High School	175.00	
09/26/2007	Milton C. Joseph	110.00	
09/26/2007	RICHARD L. KAPPEL (DICK)	40.00	
09/26/2007	NANCY KEITH	25.22	
09/26/2007	KELLER MATERIAL	376.61	
09/26/2007	JOE KNIGHT	146.00	
09/26/2007	Krueger International	11,688.50	
09/26/2007	LA QUINTA INN #709	550.38	
09/26/2007	New Waverly Ventures, LLC - dba	2,260.98	
09/26/2007	RONALD LANIGAN	100.00	
09/26/2007	LEARNING ZONE / THE EDUCATION SHOP	198.67	
09/26/2007	LEE'S SCHOOL SUPPLIES	161.00	
09/26/2007	LEISSNER AUTO PARTS	880.02	
09/26/2007	Janet S. Levine	71.49	
09/26/2007	LONE STAR PRINTING & OFFICE	205.64	
09/26/2007	LONE STAR THEATRE-FESTIVAL O4	195.00	
09/26/2007	Stacy Lopez	119.05	
09/26/2007	UNIVERSITY OF TEXAS	672.00	
09/26/2007	RICHARD SCOTT MASTERS	100.00	
09/26/2007	MATERA PAPER CO	330.45	
09/26/2007	MEDICAID CLAIM SOLUTIONS OF TX	8.09	
09/26/2007	DONALD MEYER	83.00	
09/26/2007	MICROGRAPHIC IMAGING, INC.	3,171.12	
09/26/2007	Mission Foods	550.95	
09/26/2007	MONARCH PAINT	700.70	
09/26/2007	Brian M. Morgan	100.00	
09/26/2007	MORRISON SUPPLY CO	342.19	
09/26/2007	NATIONAL ASSN OF SCHOOL NURSES	149.50	
09/26/2007	HENRY NETARDUS, JR.	83.00	
09/26/2007	NEW BRAUNFELS WELDER'S SUPPLY	21.80	
09/26/2007	JASON K NITSCH	100.00	
09/26/2007	NORTHCLIFFE COUNTRY CLUB	750.00	
09/26/2007	Bay Bridge Administrators, LLC	35.24	09/27/2007
09/26/2007	OFFICE DEPOT	5,553.17	
09/26/2007	GARY ONCALE	54.58	
09/26/2007	USBALDO PATINO	160.00	
09/26/2007	STEVEN PATRON	73.00	
09/26/2007	PFLUGER ASSOCIATES - dba	52,474.74	
09/26/2007	THERESE PILZNER	55.00	
09/26/2007	Cameron Shane Pitsch	500.00	
09/26/2007	PRAIRIE VIEW A&M UNIVERSITY	125.00	
09/26/2007	PTP	18.00	
09/26/2007	RAPTOR TECHNOLOGIES	165.00	

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DATE	PAYEE	AMOUNT	VOID DATE
09/26/2007	RBC MUSIC COMPANY. INC	800.00	
09/26/2007	REGENT COACH LINE LTD	891.00	
09/26/2007	MICHAEL REINERT	46.00	
09/26/2007	RENAISSANCE LEARNING, INC	149.00	
09/26/2007	Resources for Educators (Aspen Publishers)	198.00	
09/26/2007	REXEL SUMMERS	723.94	
09/26/2007	Laura Rice	81.48	
09/26/2007	River City Produce Co., Inc.	15,774.25	
09/26/2007	RIVERSIDE SECURITY AGENCY, INC	1,000.00	
09/26/2007	Anthony Roberts	73.00	
09/26/2007	JANICE W ROSE	105.73	
09/26/2007	SANTEX INTERNATIONAL TRUCKS	714.60	
09/26/2007	SHAWN SAUNDERS	300.00	
09/26/2007	SCANTRON	496.97	
09/26/2007	SCHOOL ADMINISTRATORS'	32.50	
09/26/2007	SCHOOL HEALTH CORPORATION	252.02	
09/26/2007	SCHOOL SPECIALTY	6.82	
09/26/2007	SECURITY GENERAL INT'L - DBA	574.32	
09/26/2007	SHAWN SEESENGOOD	100.00	
09/26/2007	Suella N. Shaner	140.00	
09/26/2007	SHERWIN WILLIAMS COMPANY	269.79	
09/26/2007	BAESE VENTURES, INC. - DBA	180.00	
09/26/2007	DANNY SILIVANCH	64.02	
09/26/2007	RICHARD K. SMITH	120.00	
09/26/2007	SPECTERA VISION	6.71	
09/26/2007	STA-BILT NORTH	3,157.56	
09/26/2007	STAR AWARDS	215.25	
09/26/2007	STEPHANIE WIELAND - DBA	263.25	
09/26/2007	ROBERT STOGSDILL	83.00	
09/26/2007	SYSCO FOOD SERVICES	963.85	
09/26/2007	TAGT	765.00	
09/26/2007	TASP	230.00	
09/26/2007	TASSP	675.00	
09/26/2007	TCA, SCHOOL	440.00	
09/26/2007	TCASE	65.00	
09/26/2007	TEACHERS DISCOVERY	31.35	
09/26/2007	TEXAS ART EDUCATION ASSOCIATION	100.00	
09/26/2007	TEXAS DEPARTMENT OF LICENSING & REGULATION	30.00	
09/26/2007	TEXAS DEPARTMENT OF PUBLIC SAFETY	1,008.00	09/27/2007
09/26/2007	Texas Fleet Fuel, Ltd. (4)	58.84	
09/26/2007	TEXAS LOCK & DOOR CLOSER INC	281.69	
09/26/2007	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	140.00	
09/26/2007	ALEX TORRES	171.02	
09/26/2007	UNIV INTERSCHOLASTIC LEAGUE	12.00	
09/26/2007	Julia Kay Prescott	240.00	
09/26/2007	WEST GROUP PUBLISHING DBA THOMAS WEST/WEST GROUP	142.80	
09/26/2007	Medina County Medical Equipment dba	625.00	
09/26/2007	KEVIN WILLCOX	46.00	

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

DATE	PAYEE	AMOUNT	VOID DATE
09/26/2007	HOWARD WILSON	83.00	
09/26/2007	WORLD CAR MOTORS, INC.	1,254.61	
09/26/2007	CHRIS YBARRA	80.00	
09/26/2007	BARRY J BAKER dba	290.00	
09/26/2007	PABLO CARDENAS	75.00	
09/26/2007	COMAL FLOWER SHOP	46.00	
09/26/2007	Christopher James Crummel	720.00	
09/26/2007	Patricia Drank	200.00	
09/26/2007	Chelsea L. Mapston	75.00	
09/26/2007	Michele Renee Pangrac	75.00	
09/26/2007	Dalia C. Villa	264.00	
09/26/2007	Jonathan M. Wells	852.00	
09/26/2007	Karen Zientek	916.20	
	Total:	9,968,525.22	