

Comal Independent School District

Check Register

October 2007

DATE	PAYEE	AMOUNT	VOID DATE
10/02/2007	TSCA	90.00	
10/05/2007	GLOBAL EQUIPMENT CO.	3,210.66	
10/08/2007	Louisville S.I. dba Holiday Inn Louisville Downtow	362.28	
10/12/2007	CAPITAL BUS SALES & SERVICE	950,460.00	
10/12/2007	RED APPLE RESOURCES	27,025.20	
10/15/2007	FIESTA LANES	120.00	
10/16/2007	TAPT - ATTN: JOLENE HAWKINS	190.00	
10/16/2007	Fredericksburg Enterprises, Inc.	189.90	
10/16/2007	CENTEX -TAPT	195.00	
10/16/2007	Courtyard by Marriott	93.00	
10/17/2007	Navy Gateway Inn & Suites	370.00	
10/17/2007	Gateway Club	239.20	
10/19/2007	Ravisun Hospitality LLC dba	732.69	
10/22/2007	New Braunfels Middle School	100.00	
10/22/2007	New Braunfels Middle School	100.00	
10/24/2007	CAPITAL BUS SALES & SERVICE	258,354.00	
10/26/2007	BETH WALLACE	377.24	
10/26/2007	Houston Orienteering Club	482.00	
10/26/2007	Premier Occupational, LLC	4,630.00	
10/26/2007	Texas Fleet Fuel, Ltd. (1)	24,361.55	
10/26/2007	JOHN NEWCOMBE'S TENNIS RANCH	350.00	
10/31/2007	LIANA GOMBERT	120.00	
	Total:	1,272,152.72	

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DATE	PAYEE	AMOUNT	VOID DATE
10/03/2007	Adtech Photographic Laboratories	415.00	
10/03/2007	Athlete Technology	983.60	
10/03/2007	SHERI A. JENTSCH - DBA	58.50	
10/03/2007	Michael Bucalo	360.00	
10/03/2007	CHRIS TROTTER	28.77	
10/03/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	3,322.40	
10/03/2007	A Photo Identification	54.00	
10/03/2007	BASEBALL EXPRESS, INC.	1,039.00	
10/03/2007	BECKWITH ELECTRONIC ENG CO INC	416.78	
10/03/2007	COMAL ISD CHILD NUTRITION FUND	48.00	
10/03/2007	COMAL ISD OPERATING FUND	9,912.40	
10/03/2007	Sheri Conner - refund	18.54	
10/03/2007	DDD COLMENERO ENT. - DBA	2,257.60	
10/03/2007	DARBY D. COFFEY - DBA	37.40	
10/03/2007	LARRY D. KRAUSE - DBA	3,044.76	
10/03/2007	GEORGETOWN SPORTING GOODS	2,934.00	
10/03/2007	HEB	48.61	
10/03/2007	MARIA DEL C. HERRERA	90.00	
10/03/2007	IMAGERY GRAPHIC SYSTEMS INC	399.75	
10/03/2007	IMAGESTUFF.COM	2,634.12	
10/03/2007	Intech Southwest Services	1,127.00	
10/03/2007	JOHN NEWCOMBE'S TENNIS RANCH	400.00	
10/03/2007	JAMES KASCH	72.00	
10/03/2007	KERRVILLE I S D	1,007.00	
10/03/2007	MICHAEL A. DAVIS - DBA M D SALES CO.	140.80	
10/03/2007	McKenna Children's Museum	605.50	
10/03/2007	NAME YOUR GAME	27.00	
10/03/2007	OFFICE DEPOT	3,138.00	
10/03/2007	JANE P. WARMKE - DBA	2,387.53	
10/03/2007	PREMIER SCHOOL AGENDAS	618.15	
10/03/2007	Printed Supplies, Inc.	963.50	
10/03/2007	SIMPLE SIMON PIZZA	42.00	
10/03/2007	SIMPLE SIMON PIZZA	140.00	
10/03/2007	WALTER P. HAYES DBA SMILING	827.10	
10/03/2007	VIVROUX TOY & SPORTING GOODS	132.00	
10/04/2007	Advanced Technologies Consultants, Inc.	1,035.00	
10/04/2007	BRAUNTEX MATERIALS INC	577.84	
10/04/2007	Michael Brookens	74.24	
10/04/2007	SHARI BRUBAKER	90.00	
10/04/2007	CISD-CHILD NUTRITION CATERING	433.00	
10/04/2007	BONNIE CADDELL	90.00	
10/04/2007	CITY OF NEW BRAUNFELS	225.00	
10/04/2007	COMAL ISD CHILD NUTRITION FUND	2,480.40	
10/04/2007	DATA PROJECTIONS, INC.	90,957.24	
10/04/2007	ESC, REGION XIII	50.00	
10/04/2007	Kevin Fain	18.96	
10/04/2007	GEORGETOWN SPORTING GOODS	684.00	10/08/2007
10/04/2007	GOMEZ FLOOR COVERING, INC.	2,045.50	

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DATE	PAYEE	AMOUNT	VOID DATE
10/04/2007	GULF COAST PAPER	707.50	
10/04/2007	DEBBIE K. HOLCOMB	86.70	
10/04/2007	INOVA CENTER, LTD.	6,780.00	
10/04/2007	Intech Southwest Services	14,038.00	
10/04/2007	LABATT FOOD SERVICE	113,937.45	
10/04/2007	M-F ATHLETIC COMPANY	8,071.25	
10/04/2007	JESSE MARTINEZ	80.00	
10/04/2007	Mission Foods	150.44	
10/04/2007	Mobile Storage Group, Inc.	1,898.36	
10/04/2007	Brett T. Neely	80.00	
10/04/2007	NEW BRAUNFELS UTILITIES	9,178.20	
10/04/2007	OCS	764.81	
10/04/2007	OFFICE DEPOT	3,828.96	
10/04/2007	Mark C. Richardson	1,200.00	
10/04/2007	SAINT MARY'S HALL SUMMER INST.	25.00	
10/04/2007	Sam's Club	379.15	
10/04/2007	Sam's Club	185.68	
10/04/2007	Sam's Club # 4958	825.35	
10/04/2007	SAM'S WHOLESALE CLUB	581.66	
10/04/2007	SAM'S WHOLESALE CLUB	194.64	
10/04/2007	SAM'S WHOLESALE	867.62	
10/04/2007	SCHOOL SPECIALTY	689.83	
10/04/2007	SIGNAL MEDIA PUBLISHERS	1,309.00	
10/04/2007	SPECTRUM INDUSTRIES INC.	8,326.56	
10/04/2007	TASB RISK MANAGEMENT FUND	32,043.18	
10/04/2007	TASBO	4,400.00	10/08/2007
10/04/2007	Technology for Education	79,428.30	
10/04/2007	TEXAS LAUNDRY SERVICE COMPANY INC.	9,148.00	
10/04/2007	UPS	46.08	
10/04/2007	VIRCO, INC.	7,599.00	
10/04/2007	Wal Mart	2,109.12	
10/04/2007	WAL MART STORES INC #865	7,983.02	
10/04/2007	WAL MART STORES	3,807.17	
10/04/2007	WalMart	140.01	
10/04/2007	Central Consolidated, Inc. - dba	36.38	
10/04/2007	764 WEST LLC	112.71	
10/04/2007	ACE HARDWARE	19.97	
10/04/2007	ACES A/C SUPPLY, INC.	111.98	
10/04/2007	ALAMO IRON WORKS INC	323.55	
10/04/2007	ALERT SERVICES, INC.	1,655.00	
10/04/2007	Linda D. Anderson - refund	75.84	
10/04/2007	ANDY'S REPAIRS	271.21	
10/04/2007	ANESCO A-V TECH	1,090.25	
10/04/2007	ANESCO, INC	1,340.00	
10/04/2007	APPLE COMPUTER, INC.	1,587.00	
10/04/2007	ASE RESOURCES, INC	1,704.00	
10/04/2007	Automated Logic - Texas	1,404.00	
10/04/2007	B&B ATHLETIC SUPPLY, LTD.	3,744.47	

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DATE	PAYEE	AMOUNT	VOID DATE
10/04/2007	BANDERA ISD	270.00	
10/04/2007	BARNES & NOBLE, INC.	191.60	
10/04/2007	BASEBALL EXPRESS, INC.	2,262.15	
10/04/2007	Allison Baxley	68.06	
10/04/2007	STANLEY SECURITY SOLUTIONS	102.07	
10/04/2007	BEST WESTERN	185.30	
10/04/2007	BEXARMET WATER DISTRICT	84.33	
10/04/2007	BLACKMON-MOORING STEAMATIC INC	1,415.08	
10/04/2007	BLECK ELECTRIC CO.	587.50	
10/04/2007	Thomas Bloxham	187.44	
10/04/2007	Kaylyn Boenisch	129.33	
10/04/2007	R L BOOKER JR	41.00	
10/04/2007	LISA G. BROWN	50.00	
10/04/2007	SHARI BRUBAKER	60.00	
10/04/2007	CISD-CHILD NUTRITION CATERING	817.50	
10/04/2007	BONNIE CADDELL	60.00	
10/04/2007	Four Seasons Embroidery Inc. dba Campus Creations	360.00	
10/04/2007	CANYON LAKE WATER SUPPLY CORP	9,633.44	
10/04/2007	RICARDO CARDENAS, SR.	100.00	
10/04/2007	CAROLINA BIOLOGICAL SUPPLY CO	236.38	
10/04/2007	B.D.BROWN PARTNERS, LTD. - DBA	13.94	
10/04/2007	CHURCHILL GOLF TEAM	150.00	
10/04/2007	CHURCHILL CLASSIC FORENSIC	2,500.00	
10/04/2007	CITY PUBLIC SERVICE	12,333.07	
10/04/2007	ClearVisions Aquisitions, Inc.	3,526.00	
10/04/2007	CoachComm	17,730.00	
10/04/2007	ABSOLUTE DATA SOLUTIONS - DBA	101.18	
10/04/2007	COMAL SUPPLY L L C	236.72	
10/04/2007	COMFORT HIGH SCHOOL	150.00	
10/04/2007	COMMERCIAL KITCHEN REPAIR CO	136.34	
10/04/2007	MARY KAY COVINGTON	34.40	
10/04/2007	Darrell Lane Lawson dba	27,311.80	
10/04/2007	JANET WHARTON CULPEPPER	159.40	
10/04/2007	DARBY D. COFFEY - DBA	122.94	
10/04/2007	DEMCO, INC.	26.18	
10/04/2007	MAXX DIAMOND	73.00	
10/04/2007	DICK BLICK dba BLICK ART MATERIALS	425.72	
10/04/2007	RANDY DIETERT	24.00	
10/04/2007	LINDA DREIBRODT	55.40	
10/04/2007	Drymalla Construction Company, LTD	22,077.96	
10/04/2007	DUNBAR ARMORED, INC	1,539.85	
10/04/2007	EBERHARD LUMBER CO	912.50	
10/04/2007	KEVIN & DENISE BRUMLEY - DBA	99.90	
10/04/2007	Blanche M. Harrison - dba	151.00	
10/04/2007	Educational Resource Services	199.00	
10/04/2007	EDDIE ELIZALDE	114.05	
10/04/2007	ELLISON EDUCATIONAL	238.50	
10/04/2007	EWALD TRACTOR INC	268.88	

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DATE	PAYEE	AMOUNT	VOID DATE
10/04/2007	Kevin Fain	38.12	
10/04/2007	FEDERAL EXPRESS CORP	162.10	
10/04/2007	Ferrell Gas	4,874.41	
10/04/2007	FIESTA LANES	91.00	
10/04/2007	FISHER SCIENCE EDUCATION	19,880.41	
10/04/2007	FLAME STOP INC.	63.20	
10/04/2007	FLEETPRIDE	1,123.32	
10/04/2007	FLINN SCIENTIFIC, INC	23,227.59	
10/04/2007	STEVE FOSTER	190.17	
10/04/2007	FREIGHTLINER OF SAN ANTONIO	439.68	
10/04/2007	Texas Fleet Fuel, Ltd. (3)	534.14	
10/04/2007	MICHAEL GARCIA	80.00	
10/04/2007	GBC FACTORY EXCHANGE CENTER	520.00	
10/04/2007	GCS SERVICE/STOVE PARTS SUPPLY	274.69	
10/04/2007	GEORGETOWN SPORTING GOODS	1,664.75	
10/04/2007	STEPHEN GIRKO	1,000.00	
10/04/2007	LISA GLASBY	84.66	
10/04/2007	JASON GORDON	156.06	
10/04/2007	CINDY GORE	16.49	
10/04/2007	GREEN VALLEY SPECIAL UTILITY	299.09	
10/04/2007	GREENHOUSES ETC	34,500.00	
10/04/2007	GUADALUPE DISTRICT FFA	310.00	
10/04/2007	GULF COAST PAPER	338.70	
10/04/2007	DARREN HARDIN	83.00	
10/04/2007	TERRY HARRIS	60.00	
10/04/2007	HASTINGS ENTERTAINMENT, INC.	224.60	
10/04/2007	HD Supply Facilities Maintenance, LTD	849.00	
10/04/2007	HEALTHMASTER HOLDINGS, LLC	1,199.00	
10/04/2007	HEB	20.45	
10/04/2007	HEB - NEW BRAUNFELS	379.48	
10/04/2007	ALAN HEROLD	500.00	
10/04/2007	HIGH SIERRA TOILET CO.,INC	71.00	
10/04/2007	HOLT TEXAS LTD. - DBA HOLT CAT	1,049.09	
10/04/2007	Home Depot # 6989	362.04	
10/04/2007	HOME DEPOT	846.98	
10/04/2007	IANCICI	75.00	
10/04/2007	Ideas UNlimited Seminars,LLC	398.00	
10/04/2007	IMAGERY GRAPHIC SYSTEMS INC	566.69	
10/04/2007	IMAGESTUFF.COM	382.50	
10/04/2007	The Indiana Academy	1,715.00	
10/04/2007	Intech Southwest Services	9,807.00	
10/04/2007	RON ISGUR	152.23	
10/04/2007	IT'S ELEMENTARY	300.43	
10/04/2007	JUDY A. BARNES - DBA	1,389.49	
10/04/2007	J R EDUCATIONAL FURNITURE	600.00	
10/04/2007	BRACK JACKSON	83.00	
10/04/2007	RHONDA JORDAN	64.02	
10/04/2007	Milton C. Joseph	110.00	

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DATE	PAYEE	AMOUNT	VOID DATE
10/04/2007	Kevin Krumm	24.40	
10/04/2007	LABATT FOOD SERVICE	3,652.83	
10/04/2007	LAKE TRAVIS HIGH SCHOOL	295.00	
10/04/2007	MARTHA DENISE LEAVITT	3,747.91	
10/04/2007	Judy Lee - refund	56.28	
10/04/2007	LEISSNER AUTO PARTS	760.15	
10/04/2007	Janet S. Levine	445.33	
10/04/2007	ROY LINNARTZ	172.16	
10/04/2007	Lubbock Interstate Sales Co. (LISCO)	4,847.20	
10/04/2007	Amy Littleton	147.44	
10/04/2007	LONE STAR PRINTING & OFFICE	1,524.31	
10/04/2007	LONE STAR LEARNING	384.89	
10/04/2007	ROBERT LUKENS	81.01	
10/04/2007	MACWORLD	29.97	
10/04/2007	ARMANDO MAESE	100.88	
10/04/2007	DEB MAHONE	429.54	
10/04/2007	JANIE MANCHA	60.00	
10/04/2007	RODOLFO MANCHA	83.00	
10/04/2007	RUDOLPH R. MARTINEZ	152.68	
10/04/2007	THE MASTER TEACHER	34.35	
10/04/2007	MATERA PAPER CO	10,214.48	
10/04/2007	SYLVIA MAYER	51.41	
10/04/2007	Kira M McAhren	91.15	
10/04/2007	MCCOYS - NEW CONSTRUCTION	4,867.25	
10/04/2007	MCDUGAL LITTRELL/HOUGHTON	95.50	
10/04/2007	MCNEIL HIGH SCHOOL	150.00	
10/04/2007	HOPE MONCEAUX	35.24	
10/04/2007	Matt Monzingo	140.65	
10/04/2007	MORRIS GLASS INC	157.47	
10/04/2007	MOUNTAIN MATH/LANGUAGE	303.80	
10/04/2007	MUSIC IN MOTION	80.75	
10/04/2007	VANDI NALL	31.46	
10/04/2007	NAME YOUR GAME	242.50	
10/04/2007	NASCO	6,742.26	
10/04/2007	NEISD CENTRAL FUND	25.00	
10/04/2007	NEW BRAUNFELS UTILITIES	149,819.28	
10/04/2007	NEW BRAUNFELS WELDER'S SUPPLY	145.75	
10/04/2007	NSPRA	62.45	
10/04/2007	OFFICE DEPOT	15,242.38	
10/04/2007	OK Tours	5,800.00	
10/04/2007	OMNI AUSTIN HOTEL SOUTHPARK	94.65	
10/04/2007	OMNI AUSTIN HOTEL SOUTHPARK	94.65	
10/04/2007	OMNI BAYFRONT HOTEL	177.31	
10/04/2007	OMNI MARINA HOTEL	280.60	
10/04/2007	GARY ONCALE	57.50	
10/04/2007	OZARKA SPRING WATER	46.93	
10/04/2007	Carl Padilla - dba	120.00	
10/04/2007	Drew Pangburn	49.80	

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DATE	PAYEE	AMOUNT	VOID DATE
10/04/2007	PAPE-DAWSON ENGINEERS INC	3,003.40	
10/04/2007	Jennifer Parsley	550.00	
10/04/2007	Charles H. Pascoe	350.00	10/17/2007
10/04/2007	Pass Assured, LLC	2,519.00	
10/04/2007	USBALDO PATINO	160.00	
10/04/2007	CHRISTOPHER M.PELTIER	80.00	
10/04/2007	JEFFREY PENLAND	78.78	
10/04/2007	PFLUGER ASSOCIATES - dba	2,176.66	
10/04/2007	ELISSA PLUTA	154.72	
10/04/2007	POLEY E. BARCENEZ	870.00	
10/04/2007	ProQuest-CSA	850.00	
10/04/2007	RANGER SUPPLY	14.39	
10/04/2007	REALLY GOOD STUFF, INC.	117.60	
10/04/2007	WILLIAM ALAN REAVES	73.04	
10/04/2007	REXEL SUMMERS	641.50	
10/04/2007	River City Produce Co., Inc.	49.90	
10/04/2007	RIVERSIDE SECURITY AGENCY, INC	1,000.00	
10/04/2007	ROADRUNNER TRAVEL	487.50	
10/04/2007	SAM'S WHOLESALE CLUB	15.00	
10/04/2007	SAM'S WHOLESALE CLUB	752.85	
10/04/2007	SAM'S WHOLESALE	333.24	
10/04/2007	SAM'S WHOLESALE	234.86	
10/04/2007	SAM'S WHOLESALE	403.49	
10/04/2007	SAM'S WHOLESALE	385.79	
10/04/2007	SANTEX INTERNATIONAL TRUCKS	40.88	
10/04/2007	SARGENT WELCH/CENCO	2,489.69	
10/04/2007	Mark Sawyer	78.78	
10/04/2007	DWIGHT SCHNEIDER	509.98	
10/04/2007	SCHOOL NURSE SUPPLY, INC	2,723.39	
10/04/2007	SCHOOL SPECIALTY	118.62	
10/04/2007	SCIENCE KIT, LLC	1,854.67	
10/04/2007	SEGUIN ALTERNATOR SERVICE	186.95	
10/04/2007	SHERWIN WILLIAMS COMPANY	1,981.49	
10/04/2007	SPECTRUM CORPORATION	7,230.00	
10/04/2007	HARRY STANTON	83.00	
10/04/2007	STAR AWARDS	138.25	
10/04/2007	SYSCO FOOD SERVICES	2,058.09	
10/04/2007	TAEA	200.00	
10/04/2007	TAGT	743.00	
10/04/2007	Barbara Talamantez	130.48	
10/04/2007	TASB RISK MANAGEMENT FUND	60,949.25	
10/04/2007	TASPA	600.00	
10/04/2007	TASSP	150.00	
10/04/2007	TCA, SCHOOL	527.50	
10/04/2007	BOB TEST	90.49	
10/04/2007	BRANDON TEST	83.00	
10/04/2007	TEXAS DEPT OF PUBLIC SAFETY	623.00	
10/04/2007	TEXAS DEPT. OF PUBLIC SAFETY	312.00	

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10/04/2007	Texas State University	120.00	
10/04/2007	TCP Industries - dba	382.25	
10/04/2007	TMEA REGION XII, VOCAL	200.00	
10/04/2007	ALEX TORRES	187.17	
10/04/2007	JOSEPH TOVAR	120.00	
10/04/2007	TSPRA	225.00	
10/04/2007	UNIVERSITY OF INCARNATE WORD	100.00	
10/04/2007	UPS	189.90	
10/04/2007	UTSA ATHLETIC DEPARTMENT	250.00	
10/04/2007	ALBERT C. VASQUEZ	78.78	
10/04/2007	VIVROUX TOY & SPORTING GOODS	1,344.80	
10/04/2007	Voyager Expanded Learning dba	79.95	
10/04/2007	RONALD R. WAGNER & CO, LP	73,530.00	
10/04/2007	WAL MART STORES INC #865	2,076.43	
10/04/2007	WAL MART STORES	165.68	
10/04/2007	CINDIE WALKER	157.04	
10/04/2007	WARREN HIGH SCHOOL	400.00	
10/04/2007	WASTE MANAGEMENT OF SAN ANTONIO	7,372.83	
10/04/2007	CHARLES WERNETTE	169.00	
10/04/2007	Jessica Dawn White	92.16	
10/04/2007	MICHAEL WIEMERS	65.24	
10/04/2007	C DOUGLAS WINSLOW, PHD	4,200.00	
10/04/2007	The Woodland Hotel dba	197.41	
10/04/2007	WORLD CAR MOTORS, INC.	2,149.22	
10/04/2007	World Wide Tires - dba Rush Truck Centers	509.96	
10/04/2007	WORLDWIDE CANINE, INC	975.00	
10/04/2007	SHARON WRIGHT	74.21	
10/04/2007	Randi Whitney dba	290.00	
10/10/2007	HAPPY FEET, INC.	1,978.80	
10/10/2007	HERFF JONES, INC.	747.63	
10/10/2007	William P McGuire	200.00	
10/10/2007	LOUISE DAVIDSON BELL	82.50	
10/10/2007	Jill Rose Richter dba Bluethreads	750.00	
10/10/2007	SHERI A. JENTSCH - DBA	50.00	
10/10/2007	Kaylyn Boenisch	113.35	
10/10/2007	BOOKS ARE FUN	19.00	
10/10/2007	PAUL BURCHFIELD	281.57	
10/10/2007	CISD-CHILD NUTRITION CATERING	183.00	
10/10/2007	Four Seasons Embroidery Inc. dba Campus Creations	3,109.50	
10/10/2007	Robert Charmo	123.15	
10/10/2007	CICI'S PIZZA	90.00	
10/10/2007	CLEAR SPRINGS RESTAURANT	980.00	
10/10/2007	CoachComm	1,195.00	
10/10/2007	ABSOLUTE DATA SOLUTIONS - DBA	101.75	
10/10/2007	COMAL ISD OPERATING FUND	1,459.57	
10/10/2007	Valley Music - dba Complete Music	495.00	
10/10/2007	CODY COOK	216.00	
10/10/2007	Creative Ribbon Etc., Inc.	420.21	

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DATE	PAYEE	AMOUNT	VOID DATE
10/10/2007	Laura Dillon - refund	17.49	
10/10/2007	Director's Choice dba	200.00	
10/10/2007	EXPRESSIVE T-SHIRTS, INC.	80.75	
10/10/2007	FOUR STAR FORMS	211.74	
10/10/2007	ROGER D. FRANKLIN	100.00	
10/10/2007	Harcourt Industries, Inc.	290.48	
10/10/2007	HEB	114.27	
10/10/2007	HEB - NEW BRAUNFELS	70.20	
10/10/2007	NEW BRAUNFELS HERALD	59.20	
10/10/2007	MATTHEW HERZOG	20.93	
10/10/2007	HIGHSMITH CO	69.93	
10/10/2007	HOME DEPOT	77.78	
10/10/2007	HOME DEPOT	196.71	
10/10/2007	Brittany Hunt	150.00	
10/10/2007	GARY W. JORDAN - DBA	158.40	
10/10/2007	JOSTENS, INC.	2,146.00	
10/10/2007	SAM KNEPLEY	2,289.00	
10/10/2007	Roy A. Lundy	114.25	
10/10/2007	AMELIA MARK	35.00	
10/10/2007	Jessica Martin	200.00	
10/10/2007	McCoys	35.70	
10/10/2007	Dana Mecke	200.00	
10/10/2007	MOTIVATIONAL PRODUCTIONS	600.00	
10/10/2007	BETSY NASH	181.86	
10/10/2007	NEW BRAUNFELS CANDY CO	204.50	
10/10/2007	NEWBART PRODUCTS, INC	410.27	
10/10/2007	OFFICE DEPOT	124.40	
10/10/2007	THE OVERALL OFFICE	667.16	
10/10/2007	Peachtree Business Products	289.00	
10/10/2007	Roger Peloquin	100.00	
10/10/2007	REYES QUINTANILLA DBA	160.00	
10/10/2007	Randolph AFB MCSS	1,427.00	
10/10/2007	RFB&D	225.50	
10/10/2007	HEATHER SANDERS	100.00	
10/10/2007	HEATHER SANDERS	100.00	
10/10/2007	Michelle Sarkis - refund	3.95	
10/10/2007	SCHERTZ-CIBOLO U.C. ISD	708.00	
10/10/2007	SCHOLASTIC INC	1,816.65	
10/10/2007	SCHOOL LIBRARY JOURNAL	129.99	
10/10/2007	SCHOOLWIDE, INC.	350.00	
10/10/2007	The E.W. Scripps Co dba	99.00	
10/10/2007	SEGUIN HIGH SCHOOL	155.00	
10/10/2007	SIGNAL MEDIA PUBLISHERS	1,347.50	
10/10/2007	SIMPLE SIMON PIZZA	140.00	
10/10/2007	SIMPLE SIMON PIZZA	42.00	10/31/2007
10/10/2007	SIMPLE SIMON PIZZA	42.00	
10/10/2007	SIMPLE SIMON PIZZA	42.00	
10/10/2007	Southwest Spirit	668.32	

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DATE	PAYEE	AMOUNT	VOID DATE
10/10/2007	SPORTDECALS	1,149.86	
10/10/2007	STAR AWARDS	29.50	
10/10/2007	STEPHANIE WIELAND - DBA	1,394.00	
10/10/2007	TAEA	145.00	
10/10/2007	TASSP	60.00	
10/10/2007	TAYLOR PUBLISHING CO	7,050.00	
10/10/2007	TEXAS HIGH SCHOOL COACHES ASSO	467.00	
10/10/2007	TEXAS LIBRARY ASSOCIATION	15.00	
10/10/2007	Thomas Tucker - Refund	45.64	
10/10/2007	Eric D. Thompson	127.60	
10/10/2007	ThunderCloud Subs	404.70	
10/10/2007	Kim Torres	85.00	
10/10/2007	ALEX TORRES	125.00	
10/10/2007	PRODUCTS LUMBER & SUPPLY - DBA	350.40	
10/10/2007	Varsity Gold, Inc.	3,025.00	
10/10/2007	VIVROUX TOY & SPORTING GOODS	1,792.00	
10/10/2007	SHERI WERSTERFER	139.00	
10/11/2007	American Assoc. of School Personnel Administrators	150.00	
10/11/2007	ACES A/C SUPPLY, INC.	252.00	
10/11/2007	ADAM'S MARK DALLAS	170.00	
10/11/2007	AIMS EDUCATION FOUNDATION	231.00	
10/11/2007	AISD - BURGER ACTIVITY CENTER	350.00	
10/11/2007	ALAMO IRON WORKS INC	170.44	
10/11/2007	W. Wade Albert	161.02	
10/11/2007	ALERT SERVICES, INC.	637.44	
10/11/2007	DIANN ALLEN	44.62	
10/11/2007	BEVERLY ALMARAZ	105.59	
10/11/2007	ALTEX ELECTRONICS	304.89	
10/11/2007	AMERICAN EXPRESS	3,039.90	
10/11/2007	ANDERSONS	78.33	
10/11/2007	ANDY'S REPAIRS	53.47	
10/11/2007	ANESCO A-V TECH	1,340.00	
10/11/2007	Art in History. Inc.	223.76	
10/11/2007	Aryn Standeford	121.25	
10/11/2007	ASCD	26.95	
10/11/2007	AT&T	5,648.92	
10/11/2007	ATWOOD PRINTING CO	165.00	
10/11/2007	AVAYA, INC	9,498.80	
10/11/2007	B&B ATHLETIC SUPPLY, LTD.	2,734.53	
10/11/2007	DAVID A BALLI	169.00	
10/11/2007	JANICE BALMOS	159.08	
10/11/2007	BANDERA ISD	195.00	
10/11/2007	BARNES & NOBLE BOOK STORE	15.95	
10/11/2007	BASEBALL EXPRESS, INC.	2,415.60	
10/11/2007	BASTROP HIGH SCHOOL GOLF	300.00	
10/11/2007	JERRI BATES	67.60	
10/11/2007	STANLEY SECURITY SOLUTIONS	469.61	
10/11/2007	BEXARMET WATER DISTRICT	957.59	

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DATE	PAYEE	AMOUNT	VOID DATE
10/11/2007	Christopher S. Bill	100.00	
10/11/2007	BLUE BELL CREAMERIES, L.P.	3,311.71	
10/11/2007	BMI EDUCATIONAL SERVICES	58.84	
10/11/2007	Kaylyn Boenisch	50.00	
10/11/2007	R L BOOKER JR	41.00	
10/11/2007	MILK PRODUCTS, LP - DBA	16,089.50	
10/11/2007	SHANIE BOWERS	120.33	
10/11/2007	Christopher Braun	100.00	
10/11/2007	KATHLEEN BRIMBERRY	62.61	
10/11/2007	Broadbent & Associates, Inc.	1,400.00	
10/11/2007	BRODART COMPANY (FURN & SUPP)	1,637.60	
10/11/2007	Jimmie P. Brooks	60.00	
10/11/2007	SPORTS SUPPLY GROUP - DBA	230.21	
10/11/2007	JOSEPH P. BURCHFIELD, III	249.00	
10/11/2007	Gilberto Bustos, Jr.	120.00	
10/11/2007	BUTTERCRUST BAKERY, INC	2,938.66	
10/11/2007	CISD-CHILD NUTRITION CATERING	422.00	
10/11/2007	CAPITOL BEARING SERVICE INC.	36.56	
10/11/2007	Evelyn Castillo - refund	10.00	
10/11/2007	CENTERPOINT ENERGY	12,751.19	
10/11/2007	Central Texas Autism Center, Inc.	80.00	
10/11/2007	JACKIE CHAMBERS	41.00	
10/11/2007	Thaddeus Chase	73.00	
10/11/2007	CHURCHILL GOLF TEAM	1,485.00	
10/11/2007	Xpect First Aid & Safety dba Cintas First Aid & Sa	19,399.35	
10/11/2007	CITY OF SCHERTZ	100.00	
10/11/2007	Coaches Choice Inc.	140.00	
10/11/2007	COCA-COLA BOTTLING COMPANY OF	6,941.70	
10/11/2007	Colleen Cole dba Piano Bayou	27.00	
10/11/2007	COMAL ISD CHILD NUTRITION FUND	628.00	
10/11/2007	RDK SERVICES, LP - DBA	535.31	
10/11/2007	CHRISTIAN CONTRERAS	83.00	
10/11/2007	BILL CORCORAN	418.00	
10/11/2007	TERESA COZART	170.72	
10/11/2007	CRAGG'S DO IT BEST LUMBER AND	6.92	
10/11/2007	Cross Country Education, LLC	149.00	
10/11/2007	CROSS TELECOM CORPORTATION	4,400.00	
10/11/2007	James A. Crutchfield	160.00	
10/11/2007	D & S MARKETING SYSTEMS,INC.	700.33	
10/11/2007	DDD COLMENERO ENT. - DBA	1,840.00	
10/11/2007	DATA OPTICS CABLE INC	6,188.00	
10/11/2007	DATA PROJECTIONS, INC.	12,377.50	
10/11/2007	DEMCO, INC.	102.00	
10/11/2007	MAXX DIAMOND	73.00	
10/11/2007	DIAMOND-RITE PRODUCTS	679.50	
10/11/2007	Cathy Dodson - refund	40.00	
10/11/2007	Donna Butler	49.47	
10/11/2007	ROBERT E. DOVE	128.00	

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DATE	PAYEE	AMOUNT	VOID DATE
10/11/2007	Drymalla Construction Company, LTD	2,374,092.00	
10/11/2007	ROBERT M. EBNER	249.00	
10/11/2007	ECOLAB	580.00	
10/11/2007	EDUCATION WEEK	39.00	
10/11/2007	EDUCATION SERVICE CENTER	320.50	
10/11/2007	GENA EDWARDS	67.60	
10/11/2007	ESC-20	100.00	
10/11/2007	Jamie Ezell	187.15	
10/11/2007	FALL FIESTA TAJE CONFERENCE	249.00	
10/11/2007	Ferrell Gas	6,144.57	
10/11/2007	Katherine Fierro	103.40	
10/11/2007	Roslyn Finmark	252.68	
10/11/2007	FOLLETT LIBRARY BOOK CO	1,103.39	
10/11/2007	Gloria Freres	49.47	10/18/2007
10/11/2007	FROG PUBLICATIONS	51.85	
10/11/2007	Texas Fleet Fuel, Ltd. (1)	22,539.54	
10/11/2007	Texas Fleet Fuel, Ltd. (3)	255.49	
10/11/2007	Texas Fleet Fuel, Ltd. (2)	4,199.69	
10/11/2007	MIGUEL FUENTES III	66.71	
10/11/2007	G E M MATERIALS INC	85.86	
10/11/2007	MICHAEL GARCIA	80.00	
10/11/2007	Debbie Gonzales	257.05	
10/11/2007	GOPHER SPORT	194.16	
10/11/2007	JOE GRECO	169.00	
10/11/2007	REBECCA GREEBON	213.28	
10/11/2007	GERALD GREEN	83.00	
10/11/2007	Jennifer Greenwood	95.89	
10/11/2007	MARY GRIFFIN	98.84	
10/11/2007	IT'S GREEK TO ME, INC. - DBA	1,776.00	
10/11/2007	GUADALUPE GAS CO	38.00	
10/11/2007	GUADALUPE VALLEY COMMUNICATION	162.60	
10/11/2007	GUARDIAN	53,537.34	
10/11/2007	GULF COAST PAPER	16,742.74	
10/11/2007	BOB GUNDERMAN	281.48	
10/11/2007	HASTINGS ENTERTAINMENT, INC.	28.01	
10/11/2007	HEB	69.92	
10/11/2007	HEB - NEW BRAUNFELS	101.54	
10/11/2007	NEW BRAUNFELS HERALD	158.40	
10/11/2007	REYNA HERNANDEZ	171.98	
10/11/2007	HIGH SCHOOL MUSIC SERVICE INC.	3,250.00	
10/11/2007	HIGHSMITH CO	334.81	
10/11/2007	HILTON AMERICAS HOTEL-HOUSTON	286.20	
10/11/2007	CHARLES HINES	120.00	
10/11/2007	Laurie Hock	59.46	
10/11/2007	DEBBIE K. HOLCOMB	86.28	
10/11/2007	Holly Patrick	31.04	
10/11/2007	Home Depot # 6989	496.92	
10/11/2007	HOME DEPOT	2,108.38	

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DATE	PAYEE	AMOUNT	VOID DATE
10/11/2007	Hot Rod Mechanical	43,926.02	
10/11/2007	JOHN HUGHES	83.00	
10/11/2007	Evelyn Hutchinson	55.29	
10/11/2007	IMAGERY GRAPHIC SYSTEMS INC	684.29	
10/11/2007	INDECO SALES INC.	419.80	
10/11/2007	INSCO DISTRIBUTING	374.86	
10/11/2007	Intech Southwest Services	3,761.00	
10/11/2007	JUDY A. BARNES - DBA	3,701.60	
10/11/2007	Williams & Thomas, LP dba	163,215.65	
10/11/2007	JOHN NEWCOMBE'S TENNIS RANCH	195.00	
10/11/2007	John Johnson	60.00	
10/11/2007	Journeyman Construction, Inc.	25,638.60	
10/11/2007	Kamico Instructional Media, Inc.	439.73	
10/11/2007	EDWARD H. KEATOR, III	169.00	
10/11/2007	Guy M. Kitchen	60.00	
10/11/2007	L&M Bookstore of Nebraska Book Co.	23,228.55	
10/11/2007	LABATT FOOD SERVICE	20.49	
10/11/2007	LAKE TRAVIS HIGH SCHOOL	400.00	
10/11/2007	LANDA PARK GOLF COURSE - CITY OF NEW BRAUNFELS	1,485.00	
10/11/2007	New Waverly Ventures, LLC - dba	6,782.94	
10/11/2007	LANGUAGE CIRCLE ENTERPRISES	198.00	
10/11/2007	RONALD LANIGAN	100.00	
10/11/2007	Joseph S. Lapiana - refund	90.00	
10/11/2007	LCRA - LOWER COLORADO RIVER	339.00	
10/11/2007	LEARNING ZONE / THE EDUCATION SHOP	206.62	
10/11/2007	LEISSNER AUTO PARTS	78.71	
10/11/2007	LENTINE'S MUSIC INC.	445.75	
10/11/2007	Timothy Loesch	83.00	
10/11/2007	LONE STAR THEATRE-FESTIVAL O4	195.00	
10/11/2007	LRP PUBLICATIONS	257.50	
10/11/2007	FRANKIE LUNA	10.00	
10/11/2007	LYNN CARD COMPANY	73.75	
10/11/2007	MACGILL & CO.	1,956.03	
10/11/2007	Shaun Magee	277.00	
10/11/2007	MARCY COOK - MARCY COOK MATH	117.60	
10/11/2007	Gary Martin - refund	35.50	
10/11/2007	HALCY MARTIN-DEAN	460.92	
10/11/2007	Nancy R. Masters	500.00	
10/11/2007	RICHARD SCOTT MASTERS	100.00	
10/11/2007	MATERA PAPER CO	6,614.87	
10/11/2007	Thomas J McAfee	83.00	
10/11/2007	MCCORMICK'S ENTERPRISES INC.	2,863.10	12/13/2007
10/11/2007	MCCOYS - MAINTENANCE	59.34	
10/11/2007	MECHANICAL REPS INC	400.00	
10/11/2007	MEDICAID CLAIM SOLUTIONS OF TX	24.99	
10/11/2007	BILLY J MEEKS	263.28	
10/11/2007	MEMORIAL HIGH SCHOOL	375.00	
10/11/2007	Laura Mendez	61.24	

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DATE	PAYEE	AMOUNT	VOID DATE
10/11/2007	Herminia Mendoza	310.00	
10/11/2007	MCFSA, LTD - DBA METROPLEX	1,411.44	
10/11/2007	Miner Central Texas, LTD	531.43	
10/11/2007	Mission Foods	178.52	
10/11/2007	MAXINE MONTAGUE	122.17	
10/11/2007	Julio Moreno	83.00	
10/11/2007	MORRIS GLASS INC	152.08	
10/11/2007	MORRISON SUPPLY CO	961.01	
10/11/2007	Corey Wayne Mueck	100.00	
10/11/2007	MULTIMEDIA LEARNING SYSTEMS	52,500.00	
10/11/2007	Charlotte Muniz	256.08	
10/11/2007	Hiram Munoz	100.00	
10/11/2007	NEISD BLOSSOM ATHLETIC CENTER	31,285.62	
10/11/2007	NEW BRAUNFELS FEED & SUPPLY	153.25	
10/11/2007	NEW BRAUNFELS HERALD & ZEITUNG	3,580.89	
10/11/2007	NEW BRAUNFELS WELDER'S SUPPLY	56.00	
10/11/2007	NEW BRAUNFELS CHAMBER OF	595.00	
10/11/2007	JASON K NITSCH	120.00	
10/11/2007	Andria Nittinger	188.98	
10/11/2007	OCS	12,835.84	
10/11/2007	OFFICE DEPOT	372.31	
10/11/2007	OK Tours	3,250.00	
10/11/2007	MILES PARKER	73.00	
10/11/2007	PATHMARK TRAFFIC PRODUCTS	604.00	
10/11/2007	USBALDO PATINO	160.00	
10/11/2007	PEDERNALES ELECTRIC COOPERATIV	133,669.55	
10/11/2007	JEFFREY PENLAND	41.00	
10/11/2007	BROCK PITTMAN	249.00	
10/11/2007	POLEY E. BARCENEZ	4,900.00	
10/11/2007	PROMAXIMA MFG., LTD	199.50	
10/11/2007	PRUFROCK PRESS	40.00	
10/11/2007	Quinton Ray Lyles - dba	255.00	
10/11/2007	DEANNE QUILL	296.25	
10/11/2007	RAND MCNALLY & CO.	12,955.75	
10/11/2007	Rene Rangel - dba	1,240.00	
10/11/2007	Charlene Ransom	237.65	
10/11/2007	RBC MUSIC COMPANY. INC	546.79	
10/11/2007	Rebecca Bloxham	43.65	
10/11/2007	Jennifer Reboulet	200.31	
10/11/2007	RENAISSANCE LEARNING, INC	398.00	
10/11/2007	RIVERSIDE SECURITY AGENCY, INC	2,150.00	
10/11/2007	ROADRUNNER TRAVEL	2,061.60	
10/11/2007	Wayne Rushing	48.50	
10/11/2007	BLANCHE RYCHEL	283.09	
10/11/2007	Craig Van Ryswyk	195.00	
10/11/2007	SAN ANTONIO EXPRESS & NEWS	116.58	
10/11/2007	San Antonio Water System	108.41	
10/11/2007	Mark Sawyer	83.00	

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DATE	PAYEE	AMOUNT	VOID DATE
10/11/2007	SAX ARTS AND CRAFTS	7,333.65	
10/11/2007	BRIAN SCHMIDT	41.00	
10/11/2007	SCHOOL HEALTH CORPORATION	2,437.85	
10/11/2007	SCHOOL NURSE SUPPLY, INC	3,765.66	
10/11/2007	SCHOOLWIDE, INC.	70.00	
10/11/2007	SCIENCE KIT, LLC	4,454.68	
10/11/2007	The E.W. Scripps Co dba	99.00	
10/11/2007	SHAWN SEESENGOOD	100.00	
10/11/2007	SEGUIN HIGH SCHOOL	185.00	
10/11/2007	SHERWIN WILLIAMS COMPANY	2,057.51	
10/11/2007	SHI GOVERNMENT SOLUTIONS	11,183.70	
10/11/2007	SHW Group, LLP	14,411.56	
10/11/2007	Allen High School - Slugging Eagles Booster Club	250.00	
10/11/2007	RICHARD K. SMITH	120.00	
10/11/2007	SMITHSON VALLEY HIGH SCHOOL	200.00	
10/11/2007	SPECTRUM CORPORATION	1,306.25	
10/11/2007	Spring ISD	979.00	
10/11/2007	STAR AWARDS	325.50	
10/11/2007	Stephanie Morgan	170.24	
10/11/2007	ROBERT STEPHENSON	195.00	
10/11/2007	LAURA STOLINSKI	41.71	
10/11/2007	Rhiannon Stracener	94.50	
10/11/2007	PATRICIA STRICKLEN	60.00	
10/11/2007	RENAE SUBERG	54.90	
10/11/2007	SYSCO FOOD SERVICES	597.17	
10/11/2007	TACO CABANA	49.95	
10/11/2007	TASB	180.00	
10/11/2007	TASBO	240.00	
10/11/2007	TASPA	85.00	
10/11/2007	TCA, SCHOOL	200.00	
10/11/2007	TEPSA	986.00	
10/11/2007	TEXAS ASSOCIATION FOR SCHOOL	25.00	
10/11/2007	TEXAS COUNSELING ASSOCIATION	100.00	
10/11/2007	TEXAS DEPARTMENT OF LICENSING & REGULATION	180.00	
10/11/2007	TEXAS EDUCATION NEWS	175.00	
10/11/2007	TEXAS HIGH SCHOOL COACHES ASSO	30.00	
10/11/2007	TEXAS LOCK & DOOR CLOSER INC	4,859.47	
10/11/2007	TEXAS LUTHERAN UNIVERSITY	300.00	
10/11/2007	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	140.00	
10/11/2007	TEXAS SCHOOLS RISK MANAGERS	70.00	
10/11/2007	TEXAS STATE UNIVERSITY	260.00	
10/11/2007	TEXAS STATE UNIVERSITY	30.00	
10/11/2007	TEXDOOR INC	2,004.00	
10/11/2007	TMEA	260.00	
10/11/2007	Total Golf Adventures South Texas	3,720.00	
10/11/2007	TOTE UNLIMITED	503.75	
10/11/2007	THE TRANE COMPANY	1,201.79	
10/11/2007	RUTH TRAXLER	72.75	

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DATE	PAYEE	AMOUNT	VOID DATE
10/11/2007	TSNO (TEXAS SCHOOL NURSES ORG)	225.00	
10/11/2007	USPS - ACCOUNT #34359083	5,000.00	
10/11/2007	UVALDE HIGH SCHOOL NJROTC	170.00	
10/11/2007	Matthew D. Walker	185.76	
10/11/2007	Becky Walker	196.18	
10/11/2007	RAQUEL C WALLACE	214.30	
10/11/2007	WALSH, ANDERSON, BROWN,	6,311.20	
10/11/2007	Tonya Washington - refund	30.80	
10/11/2007	DENNIS WEIDNER	34.92	
10/11/2007	WESTLAKE HIGH SCHOOL	375.00	
10/11/2007	KATHY WILLIAMS	149.87	
10/11/2007	The Woodland Hotel dba	181.37	
10/11/2007	WORLD CAR MOTORS, INC.	395.09	
10/11/2007	World Wide Tires - dba Rush Truck Centers	142.85	
10/11/2007	WRICO II, LTD.	162.00	
10/11/2007	CHRIS YBARRA	80.00	
10/11/2007	MICHAEL ZAVALA	63.89	
10/12/2007	ALERT SERVICES, INC.	3,779.95	
10/12/2007	ALL AMERICAN SPORTS CORP.	32,949.01	
10/12/2007	AMERICAN EXPRESS	494.50	
10/12/2007	ANESCO A-V TECH	1,738.00	
10/12/2007	Bartlett Cocke, L.P.	17,759.00	
10/12/2007	BASEBALL EXPRESS, INC.	550.00	
10/12/2007	Four Seasons Embroidery Inc. dba Campus Creations	2,126.00	
10/12/2007	Canyon Lake Water Service Co.	8,932.50	
10/12/2007	Kim Vodicka dba The Championship Debate Group	495.00	
10/12/2007	CHEERS ETC., INC.	3,543.00	
10/12/2007	THE COLLEGE BOARD	19,240.00	
10/12/2007	COMAL COUNTY	44,366.33	
10/12/2007	COMAL ISD CHILD NUTRITION FUND	56.58	
10/12/2007	JANET WHARTON CULPEPPER	337.40	
10/12/2007	D&H DISTRIBUTING CO	20,290.50	
10/12/2007	DICK BLICK dba BLICK ART MATERIALS	5.38	
10/12/2007	The E Group	550.00	01/10/2008
10/12/2007	EDUCATION SERVICE CENTER	4,835.00	
10/12/2007	REGION XIII EDUCATION SVC CNTR	80.00	
10/12/2007	ESC, REGION XIII	1,470.00	
10/12/2007	ESC-20	2,618.00	
10/12/2007	FOLLETT LIBRARY BOOK CO	229,795.29	
10/12/2007	GALL'S INC	601.83	
10/12/2007	GENERAL ORTHOPEDICS, INC.	684.00	11/19/2007
10/12/2007	GEORGETOWN SPORTING GOODS	38,986.75	
10/12/2007	GOPHER SPORT	13,719.60	
10/12/2007	GRAINGER, INC.	5,057.81	
10/12/2007	GULF COAST PAPER	11,200.22	
10/12/2007	HASTINGS ENTERTAINMENT, INC.	644.20	
10/12/2007	HERFF JONES, INC.	511.23	
10/12/2007	HOME DEPOT	2,337.00	

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DATE	PAYEE	AMOUNT	VOID DATE
10/12/2007	INDECO SALES INC.	181,197.15	
10/12/2007	INSTRUCTIONAL MATERIALS SERV.	3,414.26	
10/12/2007	John Deere	7,694.19	
10/12/2007	Laying the Foundation, Inc.	8,250.00	
10/12/2007	LEISSNER AUTO PARTS	448.60	
10/12/2007	MICROGRAPHIC IMAGING, INC.	346.46	
10/12/2007	MISSION RESTAURANT SUPPLY	385.00	
10/12/2007	Jim Moran	383.41	
10/12/2007	NATIONAL F F A SUPPLY CO	187.00	
10/12/2007	NEOPOST	2,602.89	
10/12/2007	NOLANS OFFICE PRODUCTS, INC.	6,651.00	
10/12/2007	OCS	1,143.99	
10/12/2007	OFFICE DEPOT	21,530.49	
10/12/2007	PASAP	100.00	
10/12/2007	DOUGLAS A. DETMER - DBA	162.50	
10/12/2007	Professional Balancing Services, Inc. dba Pebsco	8,030.00	
10/12/2007	PITNEY BOWES	4,905.00	
10/12/2007	REGENT COACH LINE LTD	2,940.00	
10/12/2007	RIVERSIDE SECURITY AGENCY, INC	68.75	
10/12/2007	Wayne Rushing	439.22	
10/12/2007	SAM'S WHOLESALE CLUB	30.00	
10/12/2007	SCHOOL SPECIALTY	193.26	
10/12/2007	SHERWIN WILLIAMS COMPANY	71.72	
10/12/2007	SPORTS IMPORTS. INC.	6,395.82	
10/12/2007	St. Philip's College Bookstore #49	683.14	
10/12/2007	Stephanie Morgan	91.67	
10/12/2007	Texas Chiller Systems, LLC	6,410.42	
10/12/2007	TEXAS TECH UNIVERSITY	836.00	
10/12/2007	UPS	65.00	
10/12/2007	V-Quest Office Machines & Supplies, LTD	1,095.31	
10/12/2007	DENNIS WEIDNER	66.75	
10/12/2007	WENGER CORPORATION	21,011.00	
10/12/2007	Worthington Contract Furniture, LP	34,293.00	
10/17/2007	BARNES & NOBLE, INC.	1,666.92	
10/17/2007	BASEBALL EXPRESS, INC.	3,088.00	
10/17/2007	Four Seasons Embroidery Inc. dba Campus Creations	3,249.50	
10/17/2007	CLEAR SPRINGS RESTAURANT	504.00	
10/17/2007	COCA-COLA BOTTLING COMPANY OF	586.20	
10/17/2007	COMAL ISD CHILD NUTRITION FUND	50.00	
10/17/2007	CODY COOK	504.00	
10/17/2007	DESIGNS ON GARMENTS, LTD.	995.25	
10/17/2007	Fellowship of Christian Athletes	40.00	
10/17/2007	GALL'S INC	79.97	
10/17/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	1,265.55	
10/17/2007	JOHN GRAHAM	300.00	
10/17/2007	HEB	108.58	
10/17/2007	Blanca E. Hernandez - Reimbursement	27.63	
10/17/2007	Home Depot # 6989	175.59	

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DATE	PAYEE	AMOUNT	VOID DATE
10/17/2007	Jen-Tex Delis - dba Jason's Deli	1,200.00	
10/17/2007	JOSTENS, INC.	4,630.40	
10/17/2007	RICHARD KING HIGH SCHOOL	240.00	
10/17/2007	Little Caesar of San Antonio, Inc.	179.70	
10/17/2007	V J LOWRANCE	70.00	
10/17/2007	Ludwig Music	100.00	
10/17/2007	Marion High School	128.00	
10/17/2007	JANET ONION MCNEELY	152.81	
10/17/2007	National Theater for Arts & Education, LLC	722.75	
10/17/2007	NATURAL BRIDGE CAVERNS	1,353.00	
10/17/2007	New Braunfels High School Student Council	90.00	
10/17/2007	New Braunfels Middle School	100.00	10/19/2007
10/17/2007	PARRISH SPORTING GOODS - DBA	800.92	
10/17/2007	LORI NILES	39.32	
10/17/2007	ORIENTAL TRADING CO INC	29.10	
10/17/2007	THE OVERALL OFFICE	585.00	
10/17/2007	OZARKA SPRING WATER	10.97	
10/17/2007	PFLUGERVILLE HIGH SCHOOL	144.00	
10/17/2007	PRODUCERS COOPERATIVE	1,530.00	
10/17/2007	Dahlia Quintana - refund	3.25	
10/17/2007	Randolph Officers' Club	2,028.12	
10/17/2007	REGION XII BAND	320.00	
10/17/2007	RENAISSANCE LEARNING, INC	90.52	
10/17/2007	RIO SAN ANTONIO CRUISES	462.40	
10/17/2007	SAFETY SUPPLY, INC	112.99	
10/17/2007	SCHOLASTIC NEWS SERVICE	86.11	
10/17/2007	CARLA SHIPLEY	85.13	
10/17/2007	SHIPLEY'S DONUTS	41.25	
10/17/2007	SHIPLEY'S DONUTS	41.25	
10/17/2007	JOHN SONDERGAARD	180.00	
10/17/2007	STEPHANIE WIELAND - DBA	626.45	
10/17/2007	Subway	511.20	
10/17/2007	TACO CABANA	59.94	
10/17/2007	Team Go Figure	74.00	
10/17/2007	Team Jedi Marketing, Inc.	345.00	
10/17/2007	TEXAS LIBRARY ASSOCIATION	15.00	
10/17/2007	ThunderCloud Subs	427.45	
10/17/2007	TMEA REGION 12 BAND DIVISION	800.00	
10/17/2007	VIVROUX TOY & SPORTING GOODS	933.75	
10/17/2007	WELDON WILLIAMS & LICK INC	506.96	
10/17/2007	WENGER CORPORATION	903.00	
10/17/2007	Woods Cycle Country	84.44	
10/17/2007	Raye Zahn	309.33	
10/18/2007	VICTOR A. MORGAN DBA	279.80	
10/18/2007	ACES A/C SUPPLY, INC.	728.97	
10/18/2007	AIRWAVE RADIO, INC.	560.00	
10/18/2007	Alamo 1	8,814.00	
10/18/2007	ALAMO AREA COUNCIL OF GOV'T	500.00	

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DATE	PAYEE	AMOUNT	VOID DATE
10/18/2007	ALERT SERVICES, INC.	140.00	
10/18/2007	RALPH ALSPAUGH	73.00	
10/18/2007	ANDY'S REPAIRS	1,493.14	
10/18/2007	ANESCO A-V TECH	136.95	
10/18/2007	ANESCO, INC	59.00	
10/18/2007	APPELBAUM TRAINING INSTITUTE	358.00	
10/18/2007	APPLE COMPUTER, INC.	2,323.14	
10/18/2007	James P. Applegate	46.00	
10/18/2007	Aqualogic Water Consulting, LLC	3,637.00	
10/18/2007	AT&T	10,516.05	
10/18/2007	AT&T Mobility II, LLC	1.84	
10/18/2007	AVES AUDIO VISUAL SYSTEMS INC	129.50	
10/18/2007	B&H PHOTO VIDEO	1,495.00	
10/18/2007	HOMERO BALDERAS	100.00	
10/18/2007	CARLOS J BALLI	99.22	
10/18/2007	Erico J Barrera	83.00	
10/18/2007	BASTROP ISD	125.00	
10/18/2007	NICK BAUTIZTA	80.00	
10/18/2007	Christopher S. Bill	180.00	
10/18/2007	James L Blair	73.00	
10/18/2007	BLECK ELECTRIC CO.	108.00	
10/18/2007	BLUE BELL CREAMERIES, L.P.	4,070.11	
10/18/2007	BLUEBONNET CHRYSLER DODGE, LTD	20.59	
10/18/2007	Kaylyn Boenisch	78.87	
10/18/2007	R L BOOKER JR	83.00	
10/18/2007	MILK PRODUCTS, LP - DBA	26,587.87	
10/18/2007	Borenson and Associates, Inc.	39.50	
10/18/2007	BOULDEN PUBLISHING	120.12	
10/18/2007	Kenneth Brackenridge	28.00	
10/18/2007	Christopher Braun	100.00	
10/18/2007	LISA G. BROWN	296.95	
10/18/2007	SHARI BRUBAKER	90.00	
10/18/2007	Buckeye Cleaning Center - S.A.	9,603.65	
10/18/2007	BUREAU OF EDUCATION & RESEARCH	1,850.00	
10/18/2007	BUTTERCRUST BAKERY, INC	4,756.96	
10/18/2007	BUYER'S DISTRIBUTING, INC.	181.00	
10/18/2007	BYRON STEELE HIGH SCHOOL	100.00	
10/18/2007	CISD-CHILD NUTRITION CATERING	147.00	
10/18/2007	CABLEXPRESS CORPORATION DBA	6,699.43	
10/18/2007	BONNIE CADDELL	312.03	
10/18/2007	Canyon Lake Water Service Co.	201,200.00	
10/18/2007	CAPITOL BEARING SERVICE INC.	107.99	
10/18/2007	RICARDO CARDENAS, SR.	110.00	
10/18/2007	HELEN CARR	19.98	
10/18/2007	JAMES W. BARRON - DBA	590.00	
10/18/2007	CAST 2007	360.00	
10/18/2007	CAST 2007	220.00	
10/18/2007	CDWG, INC.	1,612.73	

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DATE	PAYEE	AMOUNT	VOID DATE
10/18/2007	Center for Safe Communities and School	125.00	
10/18/2007	CENTERPOINT ENERGY	72.45	
10/18/2007	CHANNING L. BETE CO., INC.	201.30	
10/18/2007	ROY CHAPA	109.00	
10/18/2007	Xpect First Aid & Safety dba Cintas First Aid & Sa	64.95	
10/18/2007	CITY OF NEW BRAUNFELS	225.00	
10/18/2007	LAURA S CLARY	68.87	
10/18/2007	CLASSROOM DIRECT	346.47	
10/18/2007	CLEAN EARTH SOLUTIONS	525.00	
10/18/2007	COCA-COLA BOTTLING COMPANY OF	3,882.37	
10/18/2007	COMAL GOLF & BATTERY, INC.	640.00	
10/18/2007	COMAL IRON & METALS	82.45	
10/18/2007	COMAL ISD CHILD NUTRITION FUND	393.00	
10/18/2007	COMAL SUPPLY L L C	93.09	
10/18/2007	COMFORT HIGH SCHOOL	60.00	
10/18/2007	COMMERCIAL KITCHEN REPAIR CO	235.42	
10/18/2007	RDK SERVICES, LP - DBA	2,719.42	
10/18/2007	Conexis	3,821.87	
10/18/2007	CRAGG'S DO IT BEST LUMBER AND	9.58	
10/18/2007	Donald Reed Crane, Jr.	40.00	
10/18/2007	HEI San Antonio LP dba Crowne Plaza Riverwalk	324.56	
10/18/2007	CRS, INC	1,015.00	
10/18/2007	James A. Crutchfield	140.00	
10/18/2007	FRED CRUZ	75.13	
10/18/2007	JANET WHARTON CULPEPPER	1,523.41	
10/18/2007	CYNMAR CORPORATION	311.21	
10/18/2007	D.L. BANDY CONSTRUCTORS, INC	127,179.35	
10/18/2007	DELTA EDUCATION	63.59	
10/18/2007	DEMCO, INC.	95.96	
10/18/2007	DESIGNS ON GARMENTS, LTD.	162.00	
10/18/2007	Developmental Education Consultants, Inc.	209.00	
10/18/2007	MAXX DIAMOND	46.00	
10/18/2007	DIAMOND-RITE PRODUCTS	24.98	
10/18/2007	Dolly Adams	23.33	
10/18/2007	ROBERT E. DOVE	88.00	
10/18/2007	DUNBAR ARMORED, INC	3,400.30	
10/18/2007	Kirk Edge - refund	40.00	
10/18/2007	DONNA ELLIOTT	61.70	
10/18/2007	AMBER Encinias	46.35	
10/18/2007	Estes Audiology, P.A.	2,447.50	
10/18/2007	RICHARD A EUBANK	60.00	
10/18/2007	Evans Pavement Markings	975.00	
10/18/2007	EWALD TRACTOR INC	153.38	
10/18/2007	FERGUSON ENTERPRISES INC	314.53	
10/18/2007	Ferrell Gas	7,249.09	
10/18/2007	FOLLETT LIBRARY BOOK CO	524.76	
10/18/2007	ROGER D. FRANKLIN	50.00	
10/18/2007	RALPH FRITZ	109.00	

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10/18/2007	Texas Fleet Fuel, Ltd. (1)	26,688.13	
10/18/2007	Texas Fleet Fuel, Ltd. (3)	117.36	
10/18/2007	Texas Fleet Fuel, Ltd. (2)	2,685.10	
10/18/2007	FUGRO SOUTH, INC.	14,470.20	
10/18/2007	G E M MATERIALS INC	1,267.50	
10/18/2007	G&K SERVICES, INC.	90.16	
10/18/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	477.90	
10/18/2007	GCS SERVICE/STOVE PARTS SUPPLY	405.84	
10/18/2007	GF EDUCATOR'S, INC. - DBA	53.90	
10/18/2007	GREAT SOURCE EDUCATION GROUP	699.14	
10/18/2007	JOE GRECO	46.00	
10/18/2007	Jane Grieve - refund	60.00	
10/18/2007	GLENN GRIMM	660.71	
10/18/2007	Richard Groff	40.00	
10/18/2007	GUADALUPE GAS CO	38.00	
10/18/2007	GUADALUPE VALLEY COMMUNICATION	14,130.74	
10/18/2007	GULF COAST PAPER	4,600.90	
10/18/2007	BOB GUNDERMAN	64.55	
10/18/2007	THE H W WILSON CO	167.00	
10/18/2007	VANESSA HADLOCK	40.36	
10/18/2007	SUSAN HARRISON	21.05	
10/18/2007	Dee Hart - refund	120.00	
10/18/2007	HEAT TRANSFER SOLUTIONS (HTS)	402.00	
10/18/2007	HEB	233.90	
10/18/2007	HEB - NEW BRAUNFELS	317.44	
10/18/2007	NEW BRAUNFELS HERALD	75.00	
10/18/2007	NEW BRAUNFELS HERALD	93.00	
10/18/2007	HIGH SCHOOL MUSIC SERVICE INC.	750.24	
10/18/2007	SCOTT HILLJE - DBA	2,985.00	
10/18/2007	HILTON AMERICAS HOTEL-HOUSTON	85.00	
10/18/2007	HILTON AMERICAS HOTEL-HOUSTON	280.80	
10/18/2007	HILTON AMERICAS HOTEL-HOUSTON	340.00	
10/18/2007	CHARLES HINES	120.00	
10/18/2007	HMG & ASSOCIATES, INC.	10,370.51	
10/18/2007	DEBBIE K. HOLCOMB	124.12	
10/18/2007	Holze Music Company dba Holze Bandstand	28.00	
10/18/2007	Home Depot # 6989	156.42	
10/18/2007	HOME DEPOT	3,131.67	
10/18/2007	HOUMET - C/O Lisa Saldana	170.00	
10/18/2007	BRYAN HUGGHINS	100.00	
10/18/2007	INDECO SALES INC.	1,774.02	
10/18/2007	BEVERLY D. SCHAEFER - DBA	203.00	
10/18/2007	INFORMATION MGMT. SOLUTIONS	4,874.88	
10/18/2007	INGRAM READYMIX, INC.	292.50	
10/18/2007	INSCO DISTRIBUTING	486.30	
10/18/2007	INSTITUTE OF TEXAS CULTURES	556.45	
10/18/2007	Intech Southwest Services	23,756.75	
10/18/2007	JUDY A. BARNES - DBA	15,417.35	

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DATE	PAYEE	AMOUNT	VOID DATE
10/18/2007	Joe J. Vrana dba	5,160.00	
10/18/2007	BRACK JACKSON	83.00	
10/18/2007	RICHARD L. KAPPEL (DICK)	56.68	
10/18/2007	KAYE PRODUCTS, INC	510.58	
10/18/2007	EDWARD H. KEATOR, III	83.00	
10/18/2007	Carol K Keller	291.09	
10/18/2007	MARGARITA KELLY	277.78	
10/18/2007	KENCON CONSTRUCTORS, LTD.	613,396.55	
10/18/2007	KILLEN MANAGEMENT SYSTEMS, INC	697.00	
10/18/2007	RICHARD KING HIGH SCHOOL	50.00	
10/18/2007	JOE KNIGHT	73.00	
10/18/2007	Carole Krueger	2,124.00	
10/18/2007	ALAN KWAST	46.00	
10/18/2007	LABATT FOOD SERVICE	180,102.15	
10/18/2007	LAKESHORE LEARNING MATERIALS	1,177.24	
10/18/2007	LANGUAGE CIRCLE ENTERPRISES	660.00	
10/18/2007	LAWSON PRODUCTS, INC.	76.00	
10/18/2007	LCRA - LOWER COLORADO RIVER	833.00	
10/18/2007	The Learning Carpet-TLC, Inc.	501.50	
10/18/2007	LEARNING ZONE / THE EDUCATION SHOP	21.09	
10/18/2007	Roland E. Lee	83.00	
10/18/2007	LEGO EDUCATION	214.92	
10/18/2007	LEISSNER AUTO PARTS	832.53	
10/18/2007	Larry Levermann	24.00	
10/18/2007	Life Time Fitness	1,050.00	
10/18/2007	LONE STAR PRINTING & OFFICE	1,194.67	
10/18/2007	LOWE'S HOME IMPROVEMENT	44.82	
10/18/2007	LUX BAKERY, INC.	630.00	
10/18/2007	M-F ATHLETIC COMPANY	3,335.00	
10/18/2007	MACGILL & CO.	199.31	
10/18/2007	Shaun Magee	59.00	
10/18/2007	RODOLFO MANCHA	83.00	
10/18/2007	BRAD MARCUM	72.90	
10/18/2007	LANA MARLOWE	80.51	
10/18/2007	TONY W MARTIN	160.00	
10/18/2007	JESSE MARTINEZ	80.00	
10/18/2007	THE MASTER TEACHER	251.15	
10/18/2007	RICHARD SCOTT MASTERS	100.00	
10/18/2007	MATERA PAPER CO	11,419.33	
10/18/2007	DEBORAH MAULT	114.46	
10/18/2007	KATHERINE MAYER	81.48	
10/18/2007	MAYER-JOHNSON INC.	309.50	
10/18/2007	MCCOYS - NEW CONSTRUCTION	805.61	
10/18/2007	MCDOUGAL LITRELL/HOUGHTON	64.00	
10/18/2007	SRA	1,327.97	
10/18/2007	GARY MCKELVEY	73.00	
10/18/2007	McKenna Children's Museum	154.00	
10/18/2007	MCKENNA HEALTH CENTER - SV	198.00	

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DATE	PAYEE	AMOUNT	VOID DATE
10/18/2007	JERRY MCNEILL	83.00	
10/18/2007	BILLY J MEEKS	109.00	
10/18/2007	MANUEL M. GUAJARDO - DBA	205.00	
10/18/2007	FRED J. MILLER, INC.	734.78	
10/18/2007	GIL MIRELES	73.00	
10/18/2007	ENRIQUE MONTANEZ, JR.	80.00	
10/18/2007	MARY RUTH MOORE, PH.D.	181.73	10/18/2007
10/18/2007	David C. Morales	80.00	
10/18/2007	Brian M. Morgan	100.00	
10/18/2007	MORRIS GLASS INC	2,169.55	
10/18/2007	MORRISON SUPPLY CO	799.05	
10/18/2007	MUSIC THEATRE INTERNATIONAL	590.00	
10/18/2007	NASSP	93.00	
10/18/2007	NEISD BLOSSOM ATHLETIC CENTER	8,078.93	
10/18/2007	NEW BRAUNFELS FEED & SUPPLY	79.36	
10/18/2007	NEW BRAUNFELS WELDER'S SUPPLY	319.30	
10/18/2007	New Braunfels Middle School	100.00	
10/18/2007	JASON K NITSCH	100.00	
10/18/2007	OFFICE DEPOT	32,265.10	
10/18/2007	OMNI AUSTIN HOTEL SOUTHPARK	97.75	
10/18/2007	GARY ONCALE	56.68	
10/18/2007	ONE STOP BUS STOP INC	55.18	
10/18/2007	ORIENTAL TRADING CO INC	168.57	
10/18/2007	Colin Ousset	73.00	
10/18/2007	PADGETT, STRATEMANN & CO., LLP	4,500.00	
10/18/2007	PALO ALTO COLLEGE	259.00	
10/18/2007	FERNANDO PALOS	435.24	
10/18/2007	Charles H. Pascoe	350.00	
10/18/2007	USBALDO PATINO	120.00	
10/18/2007	STEVEN PATRON	46.00	
10/18/2007	BRENT PAULLUS	80.00	
10/18/2007	PEDERNALES ELECTRIC COOPERATIV	12,152.90	
10/18/2007	RICHARD LOPEZ - DBA	2,300.00	
10/18/2007	MANDY PETRICH	62.46	
10/18/2007	JENNIFER PFANNSTIEL	66.55	
10/18/2007	LEROY PHILLIPS	40.00	
10/18/2007	PIECES OF LEARNING	385.30	
10/18/2007	THERESE PILZNER	151.58	
10/18/2007	JANE P. WARMKE - DBA	1,266.88	
10/18/2007	POLLOCK PAPER DISTRIBUTORS	1,517.14	
10/18/2007	KIMBERLEY JARUTOWICZ - DBA	411.25	
10/18/2007	Charles Priebe	125.73	
10/18/2007	PTP	800.17	
10/18/2007	PUMPS UNLIMITED, INC.	324.18	
10/18/2007	QUILL CORPORATION	154.76	
10/18/2007	RANGER SUPPLY	11.30	
10/18/2007	RAPTOR TECHNOLOGIES	165.00	
10/18/2007	RBC MUSIC COMPANY. INC	4,062.84	

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DATE	PAYEE	AMOUNT	VOID DATE
10/18/2007	RENAISSANCE LEARNING, INC	166.44	
10/18/2007	RICE UNIVERSITY	225.00	
10/18/2007	River City Produce Co., Inc.	9,935.76	
10/18/2007	RIVER CROSSING GOLF CLUB	2,364.64	
10/18/2007	RIVERSIDE SECURITY AGENCY, INC	2,350.00	
10/18/2007	Anthony Roberts	83.00	
10/18/2007	ANTONIO P RODRIGUEZ	73.00	
10/18/2007	Danell Rosenauer	275.82	
10/18/2007	RON RYCHEL	54.81	
10/18/2007	S&P COMMUNICATIONS	1,374.00	
10/18/2007	Glen Salazar II	83.00	
10/18/2007	San Angelo ISD	540.00	
10/18/2007	San Antonio Thermo King	296.48	
10/18/2007	MARK SANCHEZ	83.00	
10/18/2007	PATRICIA SANGUINETTI	73.72	
10/18/2007	SAX ARTS & CRAFTS	1,318.49	
10/18/2007	SCANTRON	1,753.64	
10/18/2007	Barbara Schader - refund	50.00	
10/18/2007	Patricia R. Schlichting	60.00	
10/18/2007	SCHOLASTIC, INC.	483.56	
10/18/2007	SCHOOL HEALTH CORPORATION	365.11	
10/18/2007	SCHOOL NURSE SUPPLY, INC	238.16	
10/18/2007	SCHOOL SPECIALTY	471.08	
10/18/2007	ROGER SCHULTZ	73.00	
10/18/2007	JENNIFER SCHULZE	77.99	
10/18/2007	SCIENCE KIT, LLC	3,340.86	
10/18/2007	SECURITY GENERAL INT'L - DBA	571.45	
10/18/2007	SEGUIN ALTERNATOR SERVICE	485.32	
10/18/2007	James Sellers	160.00	
10/18/2007	BRENDA SENDEJO	8.59	
10/18/2007	SERVER PRODUCTS INCORPORATED	166.81	
10/18/2007	SFS DISTRIBUTION CENTER	10,852.76	
10/18/2007	SHERWIN WILLIAMS COMPANY	1,842.28	
10/18/2007	SHI GOVERNMENT SOLUTIONS	861.90	
10/18/2007	SHW Group, LLP	88,500.00	
10/18/2007	BAESE VENTURES, INC. - DBA	100.00	
10/18/2007	Brooke Simmons	27.16	
10/18/2007	RICHARD K. SMITH	120.00	
10/18/2007	SMITHSON VALLEY MIDDLE SCHOOL	150.00	
10/18/2007	SMITHSON VALLEY HIGH SCHOOL	200.00	
10/18/2007	SOUTHERN IMPORTERS	143.95	
10/18/2007	SOUTHERN MUSIC COMPANY	679.33	
10/18/2007	STAR AWARDS	172.50	
10/18/2007	STATE COMPTRROLLER	2,199.05	
10/18/2007	Janese Stewart	24.63	
10/18/2007	STEPHANIE WIELAND - DBA	303.45	
10/18/2007	ROBERT STOGSDILL	73.00	
10/18/2007	BOBBI SUPAK	100.93	

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DATE	PAYEE	AMOUNT	VOID DATE
10/18/2007	SYSCO FOOD SERVICES	6,991.62	
10/18/2007	Alex Szinnyey - refund	40.00	
10/18/2007	TAGT CONFERENCE	255.00	
10/18/2007	CARLOS TAMEZ	96.61	
10/18/2007	TASB RISK MANAGEMENT FUND	101,285.83	
10/18/2007	TASBO	240.00	
10/18/2007	TEACHER CREATED MATERIALS	212.99	
10/18/2007	TEACHERS' CURRICULUM INSTITUTE	1,764.72	
10/18/2007	TEPSA	345.00	
10/18/2007	TEPSA	641.00	
10/18/2007	BOB TEST	215.31	
10/18/2007	TEXAS DEPARTMENT OF PUBLIC SAFETY	76.00	
10/18/2007	TEXAS EDUCATION NEWS	175.00	
10/18/2007	TEXAS EDUCATIONAL PAPER	379.53	
10/18/2007	TEXAS LUTHERAN UNIVERSITY	200.00	
10/18/2007	THSBCA	220.00	
10/18/2007	THSPA	75.00	
10/18/2007	TIMES GUARDIAN	148.75	
10/18/2007	ALEX TORRES	45.00	
10/18/2007	TOTE UNLIMITED	1,826.63	
10/18/2007	Tractor Supply Company of Texas, LP	3,210.08	
10/18/2007	TSNO (TEXAS SCHOOL NURSES ORG)	375.00	
10/18/2007	UPS	26.60	
10/18/2007	USPS - ACCOUNT #34359083	5,000.00	
10/18/2007	Dalia C. Villa	696.00	
10/18/2007	FERD VOLLMAR	3,240.00	
10/18/2007	JOHN WALLACE	109.00	
10/18/2007	TERRY WERCHAN	340.47	
10/18/2007	WILLIAM J KOLODZIE SURVEYING	1,000.00	
10/18/2007	WILLIAMS HEATING & AIR COND.	326.25	
10/18/2007	MAX R WOMMACK JR	80.00	
10/18/2007	Worthington Contract Furniture, LP	12,054.00	
10/18/2007	CHRIS YBARRA	80.00	
10/18/2007	YMCA of Greater San Antonio	36.00	
10/18/2007	Karen Zientek	576.00	
10/18/2007	Zoo-phonics, Inc.	790.30	
10/24/2007	ALAMO CITY TENNIS OFFICIALS	480.00	
10/24/2007	ALAMO HEIGHTS HIGH SCHOOL	300.00	
10/24/2007	James A Gregory dba Ariel's Funtime Bouncers	325.00	
10/24/2007	ATHLETIC SUPPLY, INC	745.65	
10/24/2007	JANICE BALMOS	219.50	
10/24/2007	LOUISE DAVIDSON BELL	82.50	
10/24/2007	Four Seasons Embroidery Inc. dba Campus Creations	558.00	
10/24/2007	CLEAR SPRINGS RESTAURANT	504.00	
10/24/2007	COMAL FLOWER SHOP	171.35	
10/24/2007	COSTUME CLOSET	447.95	
10/24/2007	Express Industries Corporation	16,859.40	
10/24/2007	MAGGIE MOSSLER - DBA	123.00	

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DATE	PAYEE	AMOUNT	VOID DATE
10/24/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	2,220.00	
10/24/2007	GOPHER SPORT	152.60	
10/24/2007	Harcourt Industries, Inc.	211.00	
10/24/2007	HEB	126.25	
10/24/2007	HEB - NEW BRAUNFELS	37.40	
10/24/2007	BEVERLY D. SCHAEFER - DBA	1,493.75	
10/24/2007	JAMES KASCH	132.00	
10/24/2007	Lehman High School	654.00	
10/24/2007	Linx Educational Publishing	1,270.94	
10/24/2007	LONE STAR SPECIAL TEES	3,179.98	
10/24/2007	Meca Sportswear	240.00	
10/24/2007	MOTIVATIONAL PRODUCTIONS	719.00	
10/24/2007	NAEGELIN'S BAKERY	62.00	11/07/2007
10/24/2007	NEW BRAUNFELS CANDY CO	110.35	
10/24/2007	OFFICE DEPOT	15.12	
10/24/2007	ORIENTAL TRADING CO INC	87.99	
10/24/2007	JANE P. WARMKE - DBA	217.66	
10/24/2007	Printed Supplies, Inc.	1,033.10	
10/24/2007	PRODUCERS COOPERATIVE	265.60	
10/24/2007	REI GEAR	129.93	
10/24/2007	RENAISSANCE LEARNING, INC	90.52	
10/24/2007	SAX ARTS & CRAFTS	221.88	
10/24/2007	SHERRY SCHNEIDER	129.75	
10/24/2007	SCHOLASTIC BOOK FAIRS	11,994.31	
10/24/2007	SCHOOL EVENTS	551.19	
10/24/2007	SUSAN L. SNOW	82.98	
10/24/2007	Subway	45.36	
10/24/2007	SVHS CHEERLEADERS	12,373.68	10/24/2007
10/24/2007	TAHPERD	260.00	
10/24/2007	Texas Color Guard Circuit, Alan Mueggenborg	450.00	
10/24/2007	TIP TOP CLEANERS	320.90	
10/24/2007	Norma Trevino	40.00	
10/24/2007	URBAN SCHOOLWEAR & EMBROIDERY	1,804.00	
10/24/2007	Stephanie Vela - refund	20.00	
10/25/2007	Central Consolidated, Inc. - dba	14.70	
10/25/2007	764 WEST LLC	56.15	
10/25/2007	Mark Abolafia-Rosenzweig	3,600.00	
10/25/2007	ACE HARDWARE	9.00	
10/25/2007	AHA! PROCESS, INC	96.50	
10/25/2007	AIMS EDUCATION FOUNDATION	1,750.00	
10/25/2007	ALERT SERVICES, INC.	2,029.80	
10/25/2007	ALL AMERICAN SPORTS CORP.	1,848.40	
10/25/2007	Q2 Limited- dba Alternative	2,320.20	
10/25/2007	ALTEX ELECTRONICS	281.14	
10/25/2007	LARRY ANDERSON	23.55	
10/25/2007	ANESCO A-V TECH	752.92	
10/25/2007	ANESCO, INC	4,311.25	
10/25/2007	APPLE COMPUTER, INC.	398.00	

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DATE	PAYEE	AMOUNT	VOID DATE
10/25/2007	ARCHITECTURAL DIVISION 8	136.15	
10/25/2007	ARMADILLO CLAY & SUPPLIES	288.42	
10/25/2007	ASE RESOURCES, INC	780.00	
10/25/2007	Automated Logic - Texas	898.90	
10/25/2007	B&H PHOTO VIDEO	22,353.29	
10/25/2007	BALLET SAN ANTONIO	150.00	
10/25/2007	BARNES & NOBLE BOOK STORE	77.14	
10/25/2007	BARNES & NOBLE, INC.	27.97	
10/25/2007	BASEBALL EXPRESS, INC.	1,959.45	
10/25/2007	JERRI BATES	141.75	
10/25/2007	John Benzie - Refund	96.25	
10/25/2007	STANLEY SECURITY SOLUTIONS	378.43	
10/25/2007	WALTER BLACK	250.00	
10/25/2007	BLUE BELL CREAMERIES, L.P.	1,935.82	
10/25/2007	MILK PRODUCTS, LP - DBA	13,496.02	
10/25/2007	BOSWORTH PAPERS, INC.	1,075.14	
10/25/2007	BRAINPOP.COM, LLC	975.00	
10/25/2007	Jimmie P. Brooks	30.00	
10/25/2007	LISA G. BROWN	80.00	
10/25/2007	SHARI BRUBAKER	40.00	
10/25/2007	BUTTERCRUST BAKERY, INC	2,008.56	
10/25/2007	CAPITOL BEARING SERVICE INC.	15.78	
10/25/2007	CDWG, INC.	241.96	
10/25/2007	Robert L. Zaldivar - dba	125.00	
10/25/2007	COCA-COLA BOTTLING COMPANY OF	909.30	
10/25/2007	COMAL ISD CHILD NUTRITION FUND	201.77	
10/25/2007	COMAL SUPPLY L L C	18.00	
10/25/2007	COMMERCIAL KITCHEN REPAIR CO	52.00	
10/25/2007	CODY COOK	415.60	
10/25/2007	CRAGG'S DO IT BEST LUMBER AND	21.52	
10/25/2007	Angela Curran - refund	60.00	
10/25/2007	D & J Sports	440.00	
10/25/2007	DEMCO, INC.	316.60	
10/25/2007	MAXX DIAMOND	73.00	
10/25/2007	DIAMOND-RITE PRODUCTS	722.70	
10/25/2007	DRAMATISTS PLAY SERVICE, INC	119.00	
10/25/2007	Jodi Duron	496.41	
10/25/2007	EDUCATION SERVICE CENTER	700.00	
10/25/2007	GENA EDWARDS	88.95	
10/25/2007	EMR ELEVATOR, INC.	595.00	
10/25/2007	ENTERPRISE RENT-A-CAR	422.68	
10/25/2007	ETA	205.68	
10/25/2007	FAIRWAY SUPPLY, INC.	310.22	
10/25/2007	Ferrell Gas	4,572.75	
10/25/2007	FLINN SCIENTIFIC, INC	1,103.23	
10/25/2007	DALE R. YATES - DBA	2,638.00	
10/25/2007	FROST INSURANCE AGENCY INC	48,952.00	
10/25/2007	Texas Fleet Fuel, Ltd. (1)	25,853.43	

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DATE	PAYEE	AMOUNT	VOID DATE
10/25/2007	Texas Fleet Fuel, Ltd. (2)	3,353.72	
10/25/2007	HERBERT GARZA	129.00	
10/25/2007	GCS SERVICE/STOVE PARTS SUPPLY	759.64	
10/25/2007	Debora Gonzales	257.05	
10/25/2007	GOPHER SPORT	1,479.30	
10/25/2007	GRAINGER, INC.	8,152.58	
10/25/2007	GULF COAST PAPER	381.60	
10/25/2007	BOB GUNDERMAN	100.74	
10/25/2007	HANDS-ON EQUATIONS DBA	238.45	
10/25/2007	Heike Heath - refund	50.00	
10/25/2007	HEB	22.16	
10/25/2007	HEB - NEW BRAUNFELS	425.43	
10/25/2007	HEINEMANN	325.89	
10/25/2007	NEW BRAUNFELS HERALD	278.00	
10/25/2007	HIGH SCHOOL MUSIC SERVICE INC.	5,366.50	
10/25/2007	PAT HOGAN	73.00	
10/25/2007	Holiday Inn Express Hotel	272.85	
10/25/2007	Holze Music Company dba Holze Bandstand	1,464.48	
10/25/2007	Home Depot # 6989	278.67	
10/25/2007	HOME DEPOT	872.94	
10/25/2007	Image Maker 4 U, Inc.	3,669.00	
10/25/2007	SAT RADIO COMMUNICATIONS DBA	1,745.80	
10/25/2007	INSCO DISTRIBUTING	283.38	
10/25/2007	Intech Southwest Services	781.00	
10/25/2007	RON ISGUR	129.00	
10/25/2007	JUDY A. BARNES - DBA	806.35	
10/25/2007	J W PEPPER OF DALLAS	537.98	
10/25/2007	JDK ASSOCIATES, INC.	148,179.00	
10/25/2007	JEFFERSON MEDICAL SUPPLY INC.	38.47	
10/25/2007	John Johnson	30.00	
10/25/2007	LANCE JONAS	704.91	
10/25/2007	JOY SOLIN SMITH dba Joy Solin Smith Enterprises	192.90	
10/25/2007	Stephen P Skidmore dba JROTC Exchange	72.80	
10/25/2007	Guy M. Kitchen	30.00	
10/25/2007	LABATT FOOD SERVICE	325.26	
10/25/2007	LANSCHOOL TECHNOLOGIES, LLC	599.00	
10/25/2007	Learning.com	1,455.00	
10/25/2007	LIBRARY BINDING COMPANY	191.47	
10/25/2007	LONE STAR PRINTING & OFFICE	209.94	
10/25/2007	MACGILL & CO.	204.25	
10/25/2007	Shaun Magee	69.00	
10/25/2007	MANTEK	213.16	
10/25/2007	RUDOLPH R. MARTINEZ	73.00	
10/25/2007	RENEE MARTINEZ	129.01	
10/25/2007	ANN MASSEY	347.75	
10/25/2007	MATERA PAPER CO	3,306.58	
10/25/2007	TURNER N. MCGARITY	129.00	
10/25/2007	MCGRIFF, SEIBELS & WILLIAMS OF	194,604.00	

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DATE	PAYEE	AMOUNT	VOID DATE
10/25/2007	MECHANICAL REPS INC	550.00	
10/25/2007	MLCS, LTD	414.65	
10/25/2007	MONARCH PAINT	323.40	
10/25/2007	CHERYL MONROE	53.84	
10/25/2007	MORRIS GLASS INC	178.89	
10/25/2007	MORRISON SUPPLY CO	962.95	
10/25/2007	MUSIC IS ELEMENTARY	131.24	
10/25/2007	NASCO	215.00	
10/25/2007	NASCO LEARNING FUN	557.43	
10/25/2007	NATIONAL F F A SUPPLY CO	31.00	
10/25/2007	NEW BRAUNFELS FEED & SUPPLY	398.48	
10/25/2007	NEW BRAUNFELS WELDER'S SUPPLY	315.90	
10/25/2007	NORCOSTCO-TEXAS COSTUME	1,605.00	
10/25/2007	National Tech Prep Network (NTPN)	540.00	
10/25/2007	KATHLEEN O'REILLY	101.85	
10/25/2007	OCS	29,152.76	
10/25/2007	OFFICE DEPOT	3,432.08	
10/25/2007	GARY ONCALE	48.90	
10/25/2007	PALO ALTO COLLEGE	350.00	
10/25/2007	Drew Pangburn	51.40	
10/25/2007	Pass Assured, LLC	1,609.00	
10/25/2007	Meagan Pauley	1,000.00	
10/25/2007	Paxton/Patterson	901.48	
10/25/2007	PBS Teacher Line	34.90	
10/25/2007	PEARSON LEARNING	2,794.00	
10/25/2007	PEDERNALES ELECTRIC COOPERATIV	30,560.26	
10/25/2007	PHONAK, LLC	1,745.99	
10/25/2007	Pickett Enterprises	59.00	
10/25/2007	PIECES OF LEARNING	249.60	
10/25/2007	THERESE PILZNER	125.00	
10/25/2007	PLANK ROAD PUBLISHING	69.40	
10/25/2007	POLEY E. BARCENEZ	330.00	
10/25/2007	POLLOCK PAPER DISTRIBUTORS	256.21	
10/25/2007	POSITIVE PROMOTIONS, INC.	517.55	
10/25/2007	POSITIVE PROOF	109.95	
10/25/2007	PRENTICE HALL	22.17	
10/25/2007	PRIME TIME NEWSPAPERS, LLC	131.16	
10/25/2007	PRINTER SOLUTIONS	50.00	
10/25/2007	PTP	120.00	
10/25/2007	QEP - QUALITY EDUCATIONAL	23.50	
10/25/2007	Jeffery A Quillin	75.13	
10/25/2007	Rae Crowther Co.	810.01	
10/25/2007		182.20	
10/25/2007	REXEL SUMMERS	4,915.69	
10/25/2007	River City Produce Co., Inc.	266.00	
10/25/2007	RIVERSIDE PUBLISHING CO	991.63	
10/25/2007	RIVERSIDE SECURITY AGENCY, INC	625.00	
10/25/2007	ANTONIO P RODRIGUEZ	86.25	

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10/25/2007	S & S Concrete Construction	3,320.00	
10/25/2007	SAFETY SUPPLY, INC	68.23	
10/25/2007	HEATHER SANDERS	264.00	
10/25/2007	SAX ARTS & CRAFTS	1,170.43	
10/25/2007	Sandi Schendel - refund	60.00	
10/25/2007	BRIAN SCHMIDT	44.13	
10/25/2007	SCHOLASTIC, INC.	434.91	
10/25/2007	SCHOOL LOCKER	74.99	
10/25/2007	SCHOOL HEALTH CORPORATION	376.98	
10/25/2007	SCHOOL SPECIALTY	1,010.94	
10/25/2007	SCOTT & WHITE SEX ED PROGRAM	720.00	
10/25/2007	SHIFFLER EQUIPMENT SALES	477.32	
10/25/2007	SKELTON TIME & CONTROLS INC	6,595.00	
10/25/2007	SMITHSON VALLEY MIDDLE SCHOOL	150.00	
10/25/2007	ROBERT E SOLLOCK	129.00	
10/25/2007	SOPRIS WEST	95.14	
10/25/2007	SOUTHERN MUSIC COMPANY	301.50	
10/25/2007	Larry Spencer - refund	27.20	
10/25/2007	STUDY ISLAND, LLC	3,181.37	
10/25/2007	SUNDANCE PRINT & COPY	20.50	
10/25/2007	SVHS CHEERLEADERS	12,318.68	
10/25/2007	SYSCO FOOD SERVICES	2,599.47	
10/25/2007	TASBO	405.00	
10/25/2007	TASBO	120.00	
10/25/2007	TASC Lone Star District 18	192.00	
10/25/2007	TCA, SCHOOL	100.00	
10/25/2007	TEXAS ASSOCIATION FOR SCHOOL	555.00	
10/25/2007	Texas Association Concerned with School-Aged Paren	295.00	
10/25/2007	TEXAS COUNSELING ASSOCIATION	100.00	
10/25/2007	TEXAS LOCK & DOOR CLOSER INC	4,549.96	
10/25/2007	TEXAS POLITICAL SUBDIVISIONS	129,285.00	
10/25/2007	TEXAS STATE BOARD OF PLUMBING	198.00	
10/25/2007	TEXAS TECH UNIVERSITY	105.00	
10/25/2007	THRESHOLD GROUP	198.00	
10/25/2007	THSWPA	75.00	
10/25/2007	TMEA REGION 12 BAND DIVISION	96.00	
10/25/2007	TMEA REGION 12 BAND DIVISION	360.00	
10/25/2007	TMEA REGION 12 BAND DIVISION	200.00	
10/25/2007	THE TRANE COMPANY	1,136.84	
10/25/2007	TROXELL COMMUNICATIONS, INC.	1,099.90	
10/25/2007	UIL	128.00	
10/25/2007	UIL AREA D MARCHING CONTEST	200.00	
10/25/2007	United Rentals	343.44	
10/25/2007	USA Mobility Wireless, Inc.	96.70	
10/25/2007	V-Quest Office Machines & Supplies, LTD	8,477.59	
10/25/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	432.00	
10/25/2007	SERGIO VEGA	139.40	
10/25/2007	BETH WALLACE	43.10	

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DATE	PAYEE	AMOUNT	VOID DATE
10/25/2007	LISA L WALTON	181.73	
10/25/2007	LES WARNER	105.71	
10/25/2007	WENGER CORPORATION	1,400.00	
10/25/2007	WILLIAM J KOLODZIE SURVEYING	2,250.00	
10/25/2007	WORLD BOOK INC	2,751.00	
10/25/2007	WORLD CAR MOTORS, INC.	37.11	
10/31/2007	AMERICAN LIBRARY ASSOCIATION	117.47	
10/31/2007	American Legacy Publishing, Inc.	92.40	
10/31/2007	AMERICAN RED CROSS	88.00	
10/31/2007	Toni Ames	49.05	
10/31/2007	ANESCO A-V TECH	1,494.00	
10/31/2007	ATHLETIC SUPPLY, INC	1,698.55	
10/31/2007	B&H PHOTO VIDEO	570.95	
10/31/2007	CISD-CHILD NUTRITION CATERING	122.00	
10/31/2007	CHILDREN'S FINE ARTS SERIES	320.00	
10/31/2007	CICI'S PIZZA	40.00	
10/31/2007	Xpect First Aid & Safety dba Cintas First Aid & Sa	1,602.80	
10/31/2007	Comal Validation Committee	1,650.00	
10/31/2007	DESIGNS ON GARMENTS, LTD.	366.25	
10/31/2007	Director's Choice dba	4,629.50	
10/31/2007	EI Comal County Tacos, Inc.	140.00	
10/31/2007	LARRY D. KRAUSE - DBA	943.56	
10/31/2007	Family, Career & Community Leaders of America	2,224.00	
10/31/2007	MAGGIE MOSSLER - DBA	1,311.00	
10/31/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	1,243.30	
10/31/2007	Graco Awards	500.00	
10/31/2007	HEB	188.14	
10/31/2007	HIGH SCHOOL MUSIC SERVICE INC.	135.00	
10/31/2007	Holze Music Company dba Holze Bandstand	36.35	
10/31/2007	Home Depot # 6989	69.97	
10/31/2007	IDW LLC dba ID Wholesaler	84.03	
10/31/2007	INSECT LORE PRODUCTS	65.94	
10/31/2007	KORNEY BOARD AIDS, INC.	113.95	
10/31/2007	Cheryl Koury	204.45	
10/31/2007	D.L. Hackett - dba	614.35	
10/31/2007	MAGIK CHILDREN'S THEATRE	500.00	
10/31/2007	Eileen Martinez - refund	25.00	
10/31/2007	Stacey B. Minor - dba Minor Expressions	197.40	
10/31/2007	MOYA COMMUNICATIONS	316.00	
10/31/2007	MUSIC IS ELEMENTARY	500.00	
10/31/2007	KATHLEEN O'REILLY	2,781.15	
10/31/2007	ORIENTAL TRADING CO INC	84.63	
10/31/2007	OZARKA SPRING WATER	31.96	
10/31/2007	Meagan Pauley	600.00	
10/31/2007	Peachtree Business Products	952.00	
10/31/2007	PFLUGERVILLE HIGH SCHOOL	480.00	
10/31/2007	REYES QUINTANILLA DBA	140.00	
10/31/2007	POSITIVE PROMOTIONS, INC.	161.40	

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DATE	PAYEE	AMOUNT	VOID DATE
10/31/2007	PREMIER SCHOOL AGENDAS	158.95	
10/31/2007	PSAT/NMSQT	2,678.00	
10/31/2007	RED APPLE RESOURCES	17,018.40	
10/31/2007	THERESA RICKER	25.98	
10/31/2007	Cindy Schlomach - refund	10.84	
10/31/2007	CHERYL SCHMIDT	138.48	
10/31/2007	SCHOLASTIC BOOK FAIRS	2,267.15	
10/31/2007	SCHOLASTIC NEWS SERVICE	94.72	
10/31/2007	SCHOOL HEALTH CORPORATION	299.95	
10/31/2007	SIMPLE SIMON PIZZA	35.00	
10/31/2007	SIMPLE SIMON PIZZA	35.00	
10/31/2007	SIMPLE SIMON PIZZA	35.00	
10/31/2007	SUSAN L. SNOW	49.99	
10/31/2007	Nicholas Stamper	66.00	
10/31/2007	MARY ANN SVOBODA	1,000.00	
10/31/2007	TASCO	360.00	
10/31/2007	TAYLOR PUBLISHING CO	554.22	
10/31/2007	Texas Color Guard Circuit, Alan Mueggenborg	500.00	
10/31/2007	TOTE UNLIMITED	1,276.31	
10/31/2007	TruGreen Ltd dba TruGreen ChemLawn	177.00	
10/31/2007	VICTORIAN CONDO & HOTEL	248.52	
10/31/2007	VIVROUX TOY & SPORTING GOODS	770.00	
	Total:	7,908,841.16	