

Comal Independent School District

Check Register

December 2007

DATE	PAYEE	AMOUNT	VOID DATE
12/08/2007	HOBBY LOBBY #80	811.87	
12/06/2007	HILL COUNTRY RESTAURANTS, INC	414.58	
12/07/2007	HIGH SCHOOL MUSIC SERVICE INC.	6,860.00	
12/12/2007	Brinker Texas LP dba Chili's Grill & Bar	300.00	
12/13/2007	USBALDO PATINO	120.00	
12/13/2007	LITTLE CAESAR'S	75.00	
12/13/2007	LITTLE CAESAR'S	50.00	
12/14/2007	PEDERNALES ELECTRIC COOPERATIV	3,300.00	
12/14/2007	Cindy Young	245.00	
12/20/2007	Ferrell Gas	1,175.12	
	Total:	13,351.57	

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DATE	PAYEE	AMOUNT	VOID DATE
12/06/2007	1863 Florist	55.00	
12/06/2007	ACE HARDWARE	7.95	
12/06/2007	Dolly Adams	318.60	
12/06/2007	Janet Adams - Refund	30.00	
12/06/2007	HECTOR AGUILERA	64.00	
12/06/2007	ALAMO BOLT AND SCREW, INC.	367.97	
12/06/2007	ALAMO IRON WORKS INC	1,835.68	
12/06/2007	ALERT SERVICES, INC.	14,931.39	
12/06/2007	All American Monitoring	57.00	
12/06/2007	ROOSEVELT ALLEN	71.57	
12/06/2007	DIANN ALLEN	39.04	
12/06/2007	Allstate Cancer	32.62	
12/06/2007	BEVERLY ALMARAZ	79.20	
12/06/2007	ALTEX ELECTRONICS	915.76	
12/06/2007	Rayno Altwein	22.50	
12/06/2007	AMERICAN RED CROSS	15.75	
12/06/2007	ANDY'S REPAIRS	192.42	12/18/2007
12/06/2007	ANESCO A-V TECH	760.25	
12/06/2007	Diron W. Wunderlich, DVM - dba	240.19	
12/06/2007	APPLE COMPUTER, INC.	199.00	
12/06/2007	Aqualogic Water Consulting, LLC	2,280.00	
12/06/2007	THE ARC OF TEXAS	378.00	
12/06/2007	Mary Ann Arnold - Refund	60.00	
12/06/2007	SUSAN R. SNYDER dba ARTS EDUCATION IDEAS	100.75	
12/06/2007	Alarm Security Group, LLC dba ASG Security	11,469.00	
12/06/2007	Thomas L. Ash	75.00	
12/06/2007	AT&T	6,172.07	
12/06/2007	ATHLETIC SUPPLY, INC	3,968.60	
12/06/2007	AVAYA, INC	9,498.80	
12/06/2007	LAURA AYALA	51.41	
12/06/2007	B&H PHOTO VIDEO	5,744.08	
12/06/2007	BALLET SAN ANTONIO	120.00	
12/06/2007	BANDERA ISD	425.00	
12/06/2007	THE BANK OF NEW YORK	1,000.00	
12/06/2007	Barco Products Company	3,678.00	
12/06/2007	William Nelson Barnes	75.00	
12/06/2007	Sarah A. Barrientes	199.17	
12/06/2007	BARSCO	291.51	
12/06/2007	Baseball Warehouse	222.96	
12/06/2007	GLENN BELL	56.57	
12/06/2007	Annette R. Bergman	64.00	
12/06/2007	Matthew Bernhard	72.01	
12/06/2007	STANLEY SECURITY SOLUTIONS	19.70	
12/06/2007	BEXAR ELECTRIC COMPANY	75.00	
12/06/2007	BEXARMET WATER DISTRICT	913.55	
12/06/2007	Randal Scot Billey	45.00	
12/06/2007	Rebecca Bloxham	199.52	
12/06/2007	BLUE BELL CREAMERIES, L.P.	1,149.31	

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12/06/2007	R L BOOKER JR	73.00	
12/06/2007	MILK PRODUCTS, LP - DBA	9,566.58	
12/06/2007	BOUND TO STAY BOUND BOOKS	23,345.85	
12/06/2007	Bowman Sewing Machine Co.	8,462.00	
12/06/2007	Sandra M. Breckel	40.00	
12/06/2007	KATHLEEN BRIMBERRY	47.14	
12/06/2007	ROBERT BRISENO	53.45	
12/06/2007	Swanee B. Browning	600.00	
12/06/2007	Randall Bryan	40.00	
12/06/2007	BUTTERCRUST BAKERY, INC	1,785.15	
12/06/2007	CISD-CHILD NUTRITION CATERING	225.00	
12/06/2007	TONY CAMARENO	107.34	
12/06/2007	Four Seasons Embroidery Inc. dba Campus Creations	807.00	
12/06/2007	Robert Cantu	71.12	
12/06/2007	CANYON LAKE WATER SUPPLY CORP	12,295.32	
12/06/2007	RICARDO CARDENAS, SR.	80.00	
12/06/2007	CARRIER SALES & DISTRIBUTION	36,000.00	
12/06/2007	Carrier Commercial Service	76,000.00	
12/06/2007	Ryan Lee Carver	15.00	
12/06/2007	CDWG, INC.	345.00	
12/06/2007	CICI'S PIZZA	35.00	
12/06/2007	CITY OF NEW BRAUNFELS	450.00	
12/06/2007	CITY OF SCHERTZ WATER	252.77	
12/06/2007	CITY PUBLIC SERVICE	9,008.94	
12/06/2007	CLASSROOM DIRECT	226.32	
12/06/2007	CLEAN EARTH SOLUTIONS	650.00	
12/06/2007	Terry Click	57.01	
12/06/2007	COCA-COLA BOTTLING COMPANY OF	7,589.78	12/06/2007
12/06/2007	MORRIS COLEMAN	143.00	
12/06/2007	ABSOLUTE DATA SOLUTIONS - DBA	281.38	
12/06/2007	Liliya Colston - refund	31.65	
12/06/2007	COMAL ISD CHILD NUTRITION FUND	151.25	12/06/2007
12/06/2007	COMAL ISD CHILD NUTRITION FUND	200.00	
12/06/2007	COMAL ISD CHILD NUTRITION FUND	80.00	
12/06/2007	COMAL ISD OPERATING FUND	3,894.51	
12/06/2007	COMAL SUPPLY L L C	21.83	
12/06/2007	COMMERCIAL KITCHEN REPAIR CO	836.36	
12/06/2007	COMPASS POINT BOOKS	1,130.66	
12/06/2007	DEBBIE CONKELTON	326.25	
12/06/2007	TERESA COZART	145.50	
12/06/2007	CRAGG'S DO IT BEST LUMBER AND	12.79	
12/06/2007	Christopher James Crummel	600.00	
12/06/2007	DE LA GARZA FENCE & SUPPLY INC	7,829.00	
12/06/2007	Rodrigo DeAlba	80.00	
12/06/2007	Victoria DeArkos - refund	11.60	
12/06/2007	DWAYNE DENMAN	56.57	
12/06/2007	WAYNE DIETERT	380.73	
12/06/2007	DISCOUNT SCHOOL SUPPLY	374.61	

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DATE	PAYEE	AMOUNT	VOID DATE
12/06/2007	DOBIE JR HIGH SCHOOL	341.50	
12/06/2007	LINDA DREIBRODT	177.07	
12/06/2007	David W. Druck	274.49	
12/06/2007	John D. Earle	75.00	
12/06/2007	EBERHARD LUMBER CO	978.00	
12/06/2007	EDUCATION SERVICE CENTER	75.00	
12/06/2007	EDUCATION SERVICE CENTER	180.00	
12/06/2007	REGION XIII EDUCATION SVC CNTR	2,500.00	
12/06/2007	REGINALD EGGINS	49.00	
12/06/2007	ELAINE EICKENROHT	242.50	
12/06/2007	Ben Erlanson	212.50	
12/06/2007	ESC, REGION XIII	270.00	
12/06/2007	RUDY ESPARZA	56.57	
12/06/2007	Estes Audiology, P.A.	1,926.25	
12/06/2007	ETA	325.30	
12/06/2007	Express Industries Corporation	8,728.20	
12/06/2007	FAIRWAY SUPPLY, INC.	680.00	
12/06/2007	Family, Career & Community Leaders of America	80.00	
12/06/2007	Figtree Technologies, Inc.	98.00	
12/06/2007	FLEETPRIDE	337.86	
12/06/2007	The Foreign Candy Company	1,571.36	
12/06/2007	STEVE FOSTER	174.16	
12/06/2007	DALE R. YATES - DBA	1,319.00	
12/06/2007	MALCOLM FREEMAN	57.90	
12/06/2007	Freestyle Sales Co. dba Freestyle	163.19	
12/06/2007	FREY SCIENTIFIC COMPANY	184.80	
12/06/2007	FROG PUBLICATIONS	186.89	
12/06/2007	Texas Fleet Fuel, Ltd. (1)	29,701.21	
12/06/2007	Texas Fleet Fuel, Ltd. (3)	48.89	
12/06/2007	G A POWERS CO.	355.76	
12/06/2007	G&K SERVICES, INC.	308.96	
12/06/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	1,481.00	
12/06/2007	Oscar H. Garcia	58.35	
12/06/2007	MICHAEL GARCIA	40.00	
12/06/2007	Cassie Garrett	88.95	
12/06/2007	GEORGETOWN SPORTING GOODS	960.00	
12/06/2007	Clinton Gholson	237.65	
12/06/2007	Gary Gilbert	71.12	
12/06/2007	GOBOMAN, INC.	138.59	
12/06/2007	TONY GONZALES	71.12	
12/06/2007	GOPHER SPORT	1,186.62	
12/06/2007	JASON GORDON	327.81	
12/06/2007	JAMES GRACE JR	113.58	
12/06/2007	Andrew Grantham	65.00	
12/06/2007	Great American Opportunities, Inc.	3,900.00	
12/06/2007	REBECCA GREEBON	58.06	
12/06/2007	Joe Paul Green	40.00	
12/06/2007	GREEN VALLEY SPECIAL UTILITY	343.19	

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DATE	PAYEE	AMOUNT	VOID DATE
12/06/2007	LEE D GREENE	89.91	
12/06/2007	JOEL GRIFFIN	83.45	
12/06/2007	IT'S GREEK TO ME, INC. - DBA	1,119.00	
12/06/2007	GUADALUPE VALLEY COMMUNICATION	2,270.01	
12/06/2007	Guero's Taco Diner	600.00	
12/06/2007	GULF COAST PAPER	4,957.65	
12/06/2007	VANESSA HADLOCK	14.94	
12/06/2007	Jessie James Hall	58.35	
12/06/2007	HAMMOND & STEPHENS CO.	298.39	
12/06/2007	Angie Hargreaves	45.00	
12/06/2007	MARSHALL T HARRIS	56.57	
12/06/2007	Hazelden	11,082.23	
12/06/2007	HD Supply Facilities Maintenance, LTD	1,118.00	
12/06/2007	HEART OF TEXAS ENTERPRISES	342.72	
12/06/2007	HEB	293.38	
12/06/2007	HEB - NEW BRAUNFELS	689.34	
12/06/2007	MARY HENRY	14.55	
12/06/2007	Ann Marie Henton	33.08	
12/06/2007	John Hext	253.66	
12/06/2007	HIGH SCHOOL MUSIC SERVICE INC.	8,370.00	
12/06/2007	HIGH SIERRA TOILET CO.,INC	71.00	
12/06/2007	HIGHSMITH CO	1,333.24	
12/06/2007	SCOTT HILLJE - DBA	348.75	
12/06/2007	Home Depot # 6989	132.17	
12/06/2007	HOME DEPOT	1,787.96	
12/06/2007	Roger Krug dba Home Town Pastries	648.00	
12/06/2007	HOPE Foundation, Inc.	685.00	
12/06/2007	HOPE INC.	385.00	
12/06/2007	JOSEPH HOPKINS	72.01	
12/06/2007	HORIZON TELECOM INC	239.40	
12/06/2007	STEPHEN F HRNCIR	40.00	
12/06/2007	Tammie Hruzek	385.77	
12/06/2007	IDW LLC dba ID Wholesaler	1,517.69	
12/06/2007	IMAGERY GRAPHIC SYSTEMS INC	279.89	
12/06/2007	INDECO SALES INC.	4,247.40	
12/06/2007	Lori Timberlake-Knowlton dba Indian Creek	100.59	
12/06/2007	BEVERLY D. SCHAEFER - DBA	188.75	
12/06/2007	HARRY INGHAM	65.00	
12/06/2007	Bobby G. Ingram	75.13	
12/06/2007	INSCO DISTRIBUTING	63.92	
12/06/2007	INSTRUCTOR	9.99	01/10/2008
12/06/2007	JUDY A. BARNES - DBA	4,945.00	
12/06/2007	J R EDUCATIONAL FURNITURE	3,126.84	
12/06/2007	J W PEPPER OF DALLAS	260.93	
12/06/2007	Diana Jackson Refund	3.15	
12/06/2007	STEPHANIE JOHNS	32.01	
12/06/2007	EDUARDO F. JOHNSON	83.45	
12/06/2007	Johnson Controls, Inc.	549.56	

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DATE	PAYEE	AMOUNT	VOID DATE
12/06/2007	JOHNSON OIL COMPANY	2,491.48	
12/06/2007	Olivia R. Jones	149.37	
12/06/2007	Milton C. Joseph	360.00	
12/06/2007	Journeyman Construction, Inc.	141,063.40	
12/06/2007	Kamico Instructional Media, Inc.	531.97	
12/06/2007	KAY PIERCE FUND RAISING	2,702.12	
12/06/2007	EDWARD H. KEATOR, III	57.44	
12/06/2007	KELLER MATERIAL	4,040.19	
12/06/2007	Justin Kinnamon	80.00	
12/06/2007	LABATT FOOD SERVICE	38,492.70	
12/06/2007	Amy Lackey - Reimbursement	24.49	
12/06/2007	LAST CHANCE FOREVER, INC	874.00	
12/06/2007	MARTHA DENISE LEAVITT	3,182.70	
12/06/2007	LEISSNER AUTO PARTS	491.25	
12/06/2007	Janet S. Levine	67.27	
12/06/2007	ROY LINNARTZ	119.79	
12/06/2007	Little Caesar of San Antonio, Inc.	179.70	
12/06/2007	Jan Lockhart	122.33	
12/06/2007	LONE STAR RADIATOR COMPANY INC	126.50	
12/06/2007	LONE STAR LEARNING	1,198.84	
12/06/2007	LONG'S ELECTRONICS INC	173.75	
12/06/2007	Gilbert Lopez	71.12	
12/06/2007	Johnny Joe Aguirre Sr.	175.00	
12/06/2007	Craig Luedke	32.50	
12/06/2007	MICHAEL A. DAVIS - DBA M D SALES CO.	860.20	
12/06/2007	MACGILL & CO.	162.64	
12/06/2007	Lisa Maddox	35.84	
12/06/2007	MAGIK CHILDREN'S THEATRE	106.25	
12/06/2007	MAGNUM TRAILERS, PARTS & EQUIP	4,965.30	
12/06/2007	DEB MAHONE	269.66	
12/06/2007	Mike Maldonado	130.16	
12/06/2007	HALCY MARTIN-DEAN	391.35	
12/06/2007	GIL MARTINEZ	56.57	
12/06/2007	MATERA PAPER CO	2,274.90	
12/06/2007	KATHERINE MAYER	41.23	
12/06/2007	Thomas J McAfee	30.00	
12/06/2007	Rick McClure - Refund	263.05	
12/06/2007	SHERRI SUE MCCRUMMEN	60.00	
12/06/2007	MCDUGAL LITTRELL/HOUGHTON	1,143.04	
12/06/2007	ALBERTO MEDINA	73.79	
12/06/2007	JEANIE MENDEZ	222.30	
12/06/2007	SHERRY METZGER	207.58	
12/06/2007	MANUEL M. GUAJARDO - DBA	312.20	
12/06/2007	MARTHA MILLER	90.00	
12/06/2007	Cindy Millford - REFUND	30.00	
12/06/2007	MICHELE MIRANDA	62.91	
12/06/2007	Frank Gordon Molina	65.00	
12/06/2007	CHERYL MONROE	102.34	

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DATE	PAYEE	AMOUNT	VOID DATE
12/06/2007	STEVE MOON	72.46	
12/06/2007	BILL G MOORE, JR	56.57	
12/06/2007	DIANE MCKENZIE	98.84	
12/06/2007	J. MORA	57.01	
12/06/2007	David C. Morales	80.00	
12/06/2007	GABRIEL MORALES	72.90	
12/06/2007	MORRIS GLASS INC	335.00	
12/06/2007	MORRISON SUPPLY CO	173.36	
12/06/2007	Muhl Tech	1,084.00	
12/06/2007	DAWN MULDER	50.00	
12/06/2007	VICKI MUNIE	31.04	
12/06/2007	NASCO	2,727.72	
12/06/2007	National Safety Compliance	458.50	
12/06/2007	NCS ASSESSMENTS	2,368.00	
12/06/2007	NEISD BLOSSOM ATHLETIC CENTER	264.00	
12/06/2007	NEW BRAUNFELS FEED & SUPPLY	177.99	
12/06/2007	NEW BRAUNFELS WELDER'S SUPPLY	74.40	
12/06/2007	LONG ROOSTER, INC. DBA New Braunfels Music	160.00	
12/06/2007	NEWBART PRODUCTS, INC	1,027.66	
12/06/2007	Andria Nittinger	252.82	
12/06/2007	NOLANS OFFICE PRODUCTS, INC.	1,001.40	
12/06/2007	NORTHEAST UNIFORMS, INC.	50.00	
12/06/2007	MICHAEL NORWOOD	71.12	
12/06/2007	OCS	9,941.09	
12/06/2007	OFFICE DEPOT	9,248.81	
12/06/2007	John B. Olson	57.90	
12/06/2007	GARY ONCALE	58.90	
12/06/2007	ORIENTAL TRADING CO INC	721.00	
12/06/2007	OZARKA SPRING WATER	72.38	
12/06/2007	PATHMARK TRAFFIC PRODUCTS	54.25	
12/06/2007	USBALDO PATINO	40.00	
12/06/2007	Meagan Pauley	1,000.00	
12/06/2007	David Kehe dba Peak Performance	483.00	
12/06/2007	Brandon Pedraza	101.57	
12/06/2007	Roger Peloquin	110.00	
12/06/2007	PIERRE FOODS, INC.	7,193.16	12/06/2007
12/06/2007	POLEY E. BARCENEZ	150.00	
12/06/2007	JANE P. WARMKE - DBA	1,523.97	
12/06/2007	Bob Price	75.00	
12/06/2007	PRIORITY MANAGEMENT SYSTEMS IN	88.83	
12/06/2007	PRODUCERS COOPERATIVE	42.45	
12/06/2007	PROMAXIMA MFG., LTD	900.00	
12/06/2007	MARTINA RAMOS	79.54	
12/06/2007	RAND ASSOCIATES INC	1,080.00	
12/06/2007	Rene Rangel - dba	5,355.00	
12/06/2007	Charlene Ransom	305.55	
12/06/2007	RAPTOR TECHNOLOGIES	432.00	
12/06/2007	RECORDING FOR THE BLIND (RFBD)	854.50	

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DATE	PAYEE	AMOUNT	VOID DATE
12/06/2007	RED APPLE RESOURCES	5.00	
12/06/2007	RENAISSANCE LEARNING, INC	2,117.45	
12/06/2007	REXEL SUMMERS	233.94	
12/06/2007	JOSE A RIOS	57.01	
12/06/2007	River City Produce Co., Inc.	5,909.50	
12/06/2007	RIVERSIDE SECURITY AGENCY, INC	3,437.50	
12/06/2007	ROADRUNNER TRAVEL	450.60	
12/06/2007	Crystal A. Robledo	71.12	
12/06/2007	Rene Robles	50.30	
12/06/2007	Dathene Roland - Refund	30.00	
12/06/2007	CINDY RUM	356.40	
12/06/2007	ROBERT RUSH	33.95	
12/06/2007	RUSH TRUCK CENTERS OF TEXAS	439.05	
12/06/2007	S&P COMMUNICATIONS	720.00	
12/06/2007	Joe David Sabedra	40.00	
12/06/2007	SADDLEBACK EDUCATIONAL INC	672.21	
12/06/2007	Sam's Club	891.33	
12/06/2007	Sam's Club # 4958	1,305.92	
12/06/2007	SAM'S WHOLESALE CLUB	930.61	
12/06/2007	SAM'S WHOLESALE CLUB	95.05	
12/06/2007	SAM'S WHOLESALE	574.36	
12/06/2007	San Antonio Water System	193.07	
12/06/2007	SARGENT WELCH/CENCO	826.68	
12/06/2007	ARNE SAUSTRUP	57.01	
12/06/2007	SAX ARTS & CRAFTS	2,541.78	
12/06/2007	DWIGHT SCHNEIDER	513.18	
12/06/2007	SCHOLASTIC INC	2,201.50	
12/06/2007	SCHOLASTIC INC	576.94	
12/06/2007	SCHOLASTIC BOOK FAIRS	3,449.11	
12/06/2007	Scholastic, Inc.	33,495.00	
12/06/2007	SCHOOL LOCKER	215.49	
12/06/2007	SCHOOL NURSE SUPPLY, INC	182.52	
12/06/2007	SCHOOL SPECIALTY	7,946.30	
12/06/2007	ROY SCHWARTZTRAUBER	40.00	
12/06/2007	JOHN RICHARD SCOTT	71.57	
12/06/2007	SEGUIN ALTERNATOR SERVICE	490.00	
12/06/2007	Mathilde Shane	21.75	
12/06/2007	SHI GOVERNMENT SOLUTIONS	304.50	
12/06/2007	CARLA SHIPLEY	60.43	
12/06/2007	SIMPLE SIMON PIZZA	42.00	
12/06/2007	Linda L Sinclair dba	438.50	
12/06/2007	SKELTON TIME & CONTROLS INC	200.00	
12/06/2007	SUSAN L. SNOW	118.99	
12/06/2007	WALTER P. HAYES DBA SMILING	154.95	
12/06/2007	Marshall J. Smith	65.00	
12/06/2007	Smithson Valley Family Medicine, LLP	40.00	
12/06/2007	Jesse Snider	75.00	
12/06/2007	Sonic Drive In #90	50.00	12/20/2007

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DATE	PAYEE	AMOUNT	VOID DATE
12/06/2007	SOUTHEASTERN PERFORMANCE	487.92	
12/06/2007	Southwest Spirit	1,228.71	
12/06/2007	SPECTERA VISION	13.95	
12/06/2007	Sports Network Int.	110.00	
12/06/2007	Spring High School	165.00	
12/06/2007	Aryn Standeford	180.66	
12/06/2007	STAR AWARDS	88.50	
12/06/2007	JIMMIE ALLEN STARK, JR	65.00	
12/06/2007	STEPHANIE WIELAND - DBA	156.00	
12/06/2007	Roger Strauch	110.00	
12/06/2007	Roger Strauch	110.00	
12/06/2007	GENE STREHLE	85.68	
12/06/2007	STUDENT SUPPLY CO INC	164.99	
12/06/2007	STUMPS	292.44	
12/06/2007	RENAE SUBERG	19.11	
12/06/2007	BOBBI SUPAK	106.17	
12/06/2007	SUPER DUPER, INC.	183.55	
12/06/2007	Superior Uniform Groups, Inc.	1,204.78	
12/06/2007	SYSCO FOOD SERVICES	2,031.12	
12/06/2007	Barbara Talamantez	392.90	
12/06/2007	TASB	97.92	
12/06/2007	TASB, INC.	450.00	
12/06/2007	TASBO	4,000.00	
12/06/2007	TCEA (TEXAS COMPUTER ED. ASSN)	610.00	
12/06/2007	TCEA (TEXAS COMPUTER ED. ASSN)	135.00	
12/06/2007	Team Go Figure	1,473.00	
12/06/2007	TECH DEPOT	361.00	
12/06/2007	New Bay Media LLC dba Technology & Learning	179.00	
12/06/2007	TEPSA	296.00	
12/06/2007	TETA	115.00	
12/06/2007	TETA	200.00	
12/06/2007	TEXAS ASSOCIATION FOR SCHOOL	250.00	
12/06/2007	TEXAS COMMISSION ON	1,036.25	
12/06/2007	Texas Department of State Health Services	57.00	
12/06/2007	Texas Fleet Fuel, Ltd. (4)	51.52	
12/06/2007	TEXAS HIGH SCHOOL COACHES ASSO	200.00	
12/06/2007	TEXAS LOCK & DOOR CLOSER INC	2,042.63	
12/06/2007	TEXAS PARKS & WILDLIFE DEPARTMENT	130.00	
12/06/2007	Texas State University	160.00	
12/06/2007	TEXAS TECH UNIVERSITY	105.00	
12/06/2007	Texas Tech University Student Business Svcs	250.00	
12/06/2007	TEXAS TSA	85.00	
12/06/2007	TEXDOOR INC	1,046.00	
12/06/2007	THE GRISTMILL RESTAURANT	1,666.35	
12/06/2007	THEATRE HOUSE, INC	726.33	
12/06/2007	TIP TOP CLEANERS	182.50	
12/06/2007	JOHN M. TISDEL	80.00	
12/06/2007	TIVA	175.00	

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DATE	PAYEE	AMOUNT	VOID DATE
12/06/2007	TRANSCENDER LLC	469.00	
12/06/2007	TREETOP PUBLISHING	714.29	
12/06/2007	TULOSO-MIDWAY HIGH SCHOOL	281.20	
12/06/2007	UIL	336.75	
12/06/2007	MIKE ULBRICH	80.00	
12/06/2007	UNUM	18.90	
12/06/2007	UPS	130.53	
12/06/2007	Kurt N. Snell dba USA Fundraisers	1,935.75	
12/06/2007	USA Mobility Wireless, Inc.	96.70	
12/06/2007	V-Quest Office Machines & Supplies, LTD	1,933.12	
12/06/2007	VACUUM DOCTOR, INC.	582.40	
12/06/2007	FRANCISCO H VALDILLEZ	56.57	
12/06/2007	Dalia C. Villa	1,428.00	
12/06/2007	VIVROUX TOY & SPORTING GOODS	5,885.30	
12/06/2007	Julia Kay Prescott	80.00	
12/06/2007	Douglas Vogel	80.00	
12/06/2007	BRAD VON LEHE	64.00	
12/06/2007	Wal Mart	178.85	
12/06/2007	WAL MART STORES INC #865	9,528.61	
12/06/2007	WAL MART STORES	1,690.60	
12/06/2007	CINDIE WALKER	148.90	
12/06/2007	WalMart	148.51	
12/06/2007	Bradley B. Ward	72.01	
12/06/2007	CHARLES R WARNER	56.57	
12/06/2007	MARK WATLEY	247.35	
12/06/2007	WEIDNER SEPTIC	250.00	
12/06/2007	Jonathan M. Wells	972.00	
12/06/2007	WENGER CORPORATION	3,334.00	
12/06/2007	WENGER CORP.	5,811.00	
12/06/2007	TERRY WERCHAN	420.01	
12/06/2007	WEST MUSIC CO	361.11	
12/06/2007	WHATABURGER, INC.	744.90	
12/06/2007	WHATABURGER	343.44	
12/06/2007	WILLIAM J KOLODZIE SURVEYING	2,535.00	
12/06/2007	Darrell Williams	75.00	
12/06/2007	KATHY WILLIAMS	120.28	
12/06/2007	C DOUGLAS WINSLOW, PHD	4,200.00	
12/06/2007	GLORIA WOLFHOHL	73.72	
12/06/2007	WORLD CAR MOTORS, INC.	65.06	
12/06/2007	Worthington Contract Furniture, LP	3,064.00	
12/06/2007	LARA WRAY	83.72	
12/06/2007	Randi Whitney dba	580.00	
12/06/2007	Raye Zahn	584.29	
12/06/2007	Karen Zientek	1,116.00	
12/13/2007	764 WEST LLC	63.35	
12/13/2007	A SHOP AROUND THE CORNER	66.00	
12/13/2007	Institutional Superstore - dba	4,769.85	
12/13/2007	ACE HARDWARE	97.38	

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DATE	PAYEE	AMOUNT	VOID DATE
12/13/2007	RHONDA ACKER	117.77	
12/13/2007	ADVANCE FOOD COMPANY	4,608.00	
12/13/2007	ADVANTAGE RENT-A-CAR	246.00	
12/13/2007	ALAMO DOOR SYSTEMS	2,968.00	
12/13/2007	ALAMO IRON WORKS INC	4,008.40	
12/13/2007	W. Wade Albert	499.07	
12/13/2007	ALERT SERVICES, INC.	1,500.00	
12/13/2007	Q2 Limited- dba Alternative	2,706.90	
12/13/2007	ALTEX ELECTRONICS	704.00	
12/13/2007	ANDY'S REPAIRS	94.11	12/18/2007
12/13/2007	ANESCO A-V TECH	1,266.25	
12/13/2007	Diron W. Wunderlich, DVM - dba	338.92	
12/13/2007	APPLE COMPUTER, INC.	477.95	
12/13/2007	Aqualogic Water Consulting, LLC	1,778.00	
12/13/2007	Zachary Armstrong	40.00	
12/13/2007	Liliya Arkadiyivna Colston - dba	3,549.00	
12/13/2007	ASE RESOURCES, INC	1,627.00	
12/13/2007	AT&T	5,345.57	
12/13/2007	AT&T Mobility II, LLC	318.76	
12/13/2007	ATHLETIC SUPPLY, INC	1,984.50	
12/13/2007	ATWOOD PRINTING CO	82.80	
12/13/2007	Automated Logic - Texas	2,957.34	
12/13/2007	B&B ATHLETIC SUPPLY, LTD.	17,206.96	12/14/2007
12/13/2007	B&H PHOTO VIDEO	18,858.00	
12/13/2007	HOMERO BALDERAS	60.00	
12/13/2007	BARCELONA SPORTING GOODS	408.00	
12/13/2007	BARNES & NOBLE, INC.	81.54	
12/13/2007	BARNES & NOBLE, INC.	25.00	
12/13/2007	BARNES & NOBLE, INC.	25.00	
12/13/2007	CELIA BARRAGAN	71.33	
12/13/2007	JOHN BARTHELS	283.24	
12/13/2007	BASEBALL EXPRESS, INC.	8,287.15	
12/13/2007	BEXAR ELECTRIC COMPANY	20,420.00	
12/13/2007	Big T's Enterprises	288.00	
12/13/2007	BKT CORPORATION INC	308.33	
12/13/2007	BLACKMON-MOORING STEAMATIC INC	597.00	
12/13/2007	BLUE BELL CREAMERIES, L.P.	2,933.12	
12/13/2007	BOERNE ISD ATHLETIC DEPT	100.00	
12/13/2007	CAROL LLOYD BOICE	1,350.00	
12/13/2007	JOHN BONINE	90.13	
12/13/2007	Boosters Inc.	1,031.06	
12/13/2007	MILK PRODUCTS, LP - DBA	19,364.58	
12/13/2007	BOSWORTH PAPERS, INC.	1,009.98	
12/13/2007	SHANIE BOWERS	142.20	
12/13/2007	Heather Brandalick	29.68	
12/13/2007	BRAUNTEX MATERIALS INC	109.74	
12/13/2007	SPORTS SUPPLY GROUP - DBA	157.72	
12/13/2007	Buell's Inc. Wholesale Growers	8,029.25	

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DATE	PAYEE	AMOUNT	VOID DATE
12/13/2007	Brian Burns	100.00	
12/13/2007	BUSINESS PROFESSIONALS OF	228.00	
12/13/2007	BUSINESS PROFESSIONALS OF	176.00	
12/13/2007	BUTTERCRUST BAKERY, INC	2,486.62	
12/13/2007	BWI SCHULENBURG	217.45	
12/13/2007	CISD-CHILD NUTRITION CATERING	327.00	
12/13/2007	Cynthia D. Moore dba The Cake Lady	435.00	
12/13/2007	Four Seasons Embroidery Inc. dba Campus Creations	4,187.23	
12/13/2007	Canyon Lake Water Service Co.	665.00	
12/13/2007	CAPITOL BEARING SERVICE INC.	14.10	
12/13/2007	THOMAS CARSON	96.57	
12/13/2007	JAMES W. BARRON - DBA	159.00	
12/13/2007	CDWG, INC.	33,075.00	
12/13/2007	CENTERPOINT ENERGY	37,395.52	
12/13/2007	Church Hill Middle School	150.00	
12/13/2007	CICI'S PIZZA	75.00	
12/13/2007	Clayworld, Inc.	187.50	
12/13/2007	CoachComm	1,149.88	
12/13/2007	COCA-COLA BOTTLING COMPANY OF	4,862.75	
12/13/2007	JONI COKER	500.00	
12/13/2007	COMAL ISD CHILD NUTRITION FUND	126.25	
12/13/2007	COMAL ISD CHILD NUTRITION FUND	25.00	
12/13/2007	Comal Validation Committee	1,360.00	
12/13/2007	COMMERCIAL KITCHEN REPAIR CO	625.45	
12/13/2007	CRAGG'S DO IT BEST LUMBER AND	28.49	
12/13/2007	Cross Country Education, LLC	318.00	
12/13/2007	CROSS TELECOM CORPORTATION	1,215.31	
12/13/2007	Heritage - Crystal Clean, LLC	173.81	
12/13/2007	CRYSTAL PRODUCTIONS - dba ART VIDEO WORLD	254.85	
12/13/2007	CUISENAIRE COMPANY	562.83	
12/13/2007	JANET WHARTON CULPEPPER	243.53	
12/13/2007	D&H DISTRIBUTING CO	844.20	
12/13/2007	DAISY OUTDOOR PRODUCTS	3,796.25	
12/13/2007	DDD COLMENERO ENT. - DBA	391.00	
12/13/2007	DARBY D. COFFEY - DBA	48.96	
12/13/2007	KELVIN J. DAVIS	71.57	
12/13/2007	Darlene Casias Interiors dba DC Interiors	12,383.60	01/15/2008
12/13/2007	DE LA GARZA FENCE & SUPPLY INC	61.50	
12/13/2007	ALBERTO H. DEHOYOS	91.57	
12/13/2007	DEMCO, INC.	831.90	
12/13/2007	DESTEFANO TIRE & AUTO SERV.	18.08	
12/13/2007	DIAMOND-RITE PRODUCTS	1,239.29	
12/13/2007	DICK BLICK dba BLICK ART MATERIALS	3,061.09	
12/13/2007	DJ Fund Raising, Inc	3,150.00	
12/13/2007	DOBIE JR HIGH SCHOOL	170.75	
12/13/2007	Nicole Douglass	133.86	
12/13/2007	ROBERT E. DOVE	119.00	
12/13/2007	DRAMATISTS PLAY SERVICE, INC	189.00	

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DATE	PAYEE	AMOUNT	VOID DATE
12/13/2007	David W. Druck	71.12	
12/13/2007	Drymalla Construction Company, LTD	733,023.00	
12/13/2007	Thomas Dwane DuBose	95.00	
12/13/2007	Dynamic Designs, Inc.	200.41	
12/13/2007	EDUCATION SERVICE CENTER	517.50	
12/13/2007	EDUCATION SERVICE CENTER	370.00	
12/13/2007	EDUCATIONAL THEATRE ASSOC.	176.00	
12/13/2007	ELITE MECHANICAL OF TEXAS INC	10,563.41	
12/13/2007	DONNA ELLIOTT	36.86	
12/13/2007	EMR ELEVATOR, INC.	6,518.82	
12/13/2007	Kimsie Renee Ramirez dba	484.50	
12/13/2007	MARY KAY ERBEN	202.42	
12/13/2007	ESC, REGION XIII	925.00	
12/13/2007	ESC-20	425.00	
12/13/2007	Express Industries Corporation	4,400.00	
12/13/2007	Jamie Ezell	366.70	
12/13/2007	Kevin Fain	51.02	
12/13/2007	Life King Person LLL dba Fairfield Inn & Suites	363.80	
12/13/2007	FASTENAL COMPANY	436.53	
12/13/2007	FERGUSON ENTERPRISES INC	120.50	
12/13/2007	Ferrell Gas	24,911.70	
12/13/2007	FIESTA LANES	735.00	
12/13/2007	FIESTA LANES	123.13	
12/13/2007	Roslyn Finmark	229.41	
12/13/2007	WILLIE L FITZGERALD	135.57	
12/13/2007	FLEETPRIDE	893.94	
12/13/2007	FLORESVILLE HIGH SCHOOL	200.00	
12/13/2007	FOLLETT LIBRARY BOOK CO	20,057.32	
12/13/2007	Forde-Ferrier Educational Services	575.00	
12/13/2007	FREDERICKSBURG HIGH SCHOOL	175.00	
12/13/2007	WILBERT FREEMAN, JR.	96.57	
12/13/2007	Freestyle Sales Co. dba Freestyle	371.91	
12/13/2007	FREIHEIT BOWLING CLUB	200.00	
12/13/2007	Texas Fleet Fuel, Ltd. (1)	27,955.64	
12/13/2007	Texas Fleet Fuel, Ltd. (3)	75.85	
12/13/2007	Texas Fleet Fuel, Ltd. (2)	2,517.36	
12/13/2007	FUGRO SOUTH, INC.	2,099.50	
12/13/2007	G&K SERVICES, INC.	341.87	
12/13/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	1,320.45	
12/13/2007	MICHAEL GARCIA	80.00	
12/13/2007	STEPHEN GIRKO	2,420.00	
12/13/2007	LISA GLASBY	74.33	
12/13/2007	DUSTIN GOLD	180.00	
12/13/2007	Debora Gonzales	51.41	
12/13/2007	WANDA L GONZALEZ	86.57	
12/13/2007	GOPHER SPORT	102.85	
12/13/2007	JOEL GRIFFIN	96.57	
12/13/2007	MARY GRIFFIN	86.62	

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DATE	PAYEE	AMOUNT	VOID DATE
12/13/2007	GUADALUPE VALLEY TELE CO-OP	24,624.02	
12/13/2007	GULF COAST PAPER	15,071.60	
12/13/2007	RAY GUTIERREZ	96.57	
12/13/2007	RAUL ROBERTO GUTIERREZ	71.12	
12/13/2007	VANESSA HADLOCK	53.16	
12/13/2007	HARRIS COMMUNICATIONS, INC.	111.70	
12/13/2007	Harris County Department of Education	510.00	
12/13/2007	Harvard Debate, Inc.	499.00	
12/13/2007	HEAVY DUTY BUS PARTS INC	758.00	
12/13/2007	HEB	185.05	
12/13/2007	HEB - NEW BRAUNFELS	484.35	
12/13/2007	NEW BRAUNFELS HERALD	457.04	
12/13/2007	NEW BRAUNFELS HERALD	59.00	
12/13/2007	HERFF JONES, INC.	42.35	
12/13/2007	REYNA HERNANDEZ	272.23	
12/13/2007	HIGH SCHOOL MUSIC SERVICE INC.	1,457.90	
12/13/2007	HIGHSMITH CO	931.00	
12/13/2007	SCOTT HILLJE - DBA	1,868.00	
12/13/2007	Texas Western Mgmt Partners LP dba Hilton Waco	466.52	
12/13/2007	Laurie Hock	192.54	
12/13/2007	HOFFMANN FLOOR COVERING INC	83.75	
12/13/2007	Jessica Holbrook	82.66	
12/13/2007	Holly Labay	53.35	
12/13/2007	HOLT TEXAS LTD. - DBA HOLT CAT	3,188.72	
12/13/2007	HOME DEPOT	181.39	
12/13/2007	HOME DEPOT	1,234.87	
12/13/2007	HORIZON TELECOM INC	560.88	
12/13/2007	HOUSTON LIVESTOCK SHOW	170.00	02/13/2008
12/13/2007	STEPHEN F HRNCIR	40.00	
12/13/2007	HYATT REGENCY - DALLAS	1,033.62	
12/13/2007	IANCICI	75.00	
12/13/2007	IESI	13,373.79	
12/13/2007	Image Market	344.05	
12/13/2007	IMAGERY GRAPHIC SYSTEMS INC	655.83	
12/13/2007	RIVERTHEATRE ASSOCS., LTD. DBA	1,262.99	
12/13/2007	INDECO SALES INC.	1,123.70	
12/13/2007	INGERSOLL-RAND COMPANY	146.00	
12/13/2007	Intech Southwest Services	21,483.01	
12/13/2007	Albert Isom	95.00	
12/13/2007	JUDY A. BARNES - DBA	553.46	
12/13/2007	J & S Printing, Inc.	275.20	
12/13/2007	JACKSON-HIRSCH, INC	154.58	
12/13/2007	Williams & Thomas, LP dba	9,464.62	
12/13/2007	CHARLES JAMES	86.57	
12/13/2007	JDK ASSOCIATES, INC.	101,506.00	
12/13/2007	STEPHEN WILLIS JENNINGS	71.57	
12/13/2007	JOHN NEWCOMBE'S TENNIS RANCH	2,130.00	
12/13/2007	EDUARDO F. JOHNSON	86.57	

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12/13/2007	VAN JOHNSON	186.70	
12/13/2007	Johnson Controls, Inc.	1,012.05	
12/13/2007	David Brian Jones	71.57	
12/13/2007	Milton C. Joseph	80.00	
12/13/2007	K & N ELECTRIC INC	164.77	
12/13/2007	Dean J. Keller	750.00	
12/13/2007	MARGARITA KELLY	259.98	
12/13/2007	James Ryan Kritikos	165.87	
12/13/2007	La Margarita	348.91	
12/13/2007	LABATT FOOD SERVICE	37,664.88	
12/13/2007	LABATT FOOD SERVICE	1,664.46	
12/13/2007	LAKESHORE LEARNING MATERIALS	1,299.89	
12/13/2007	LAKESHORE LEARNING	410.90	
12/13/2007	CYNDI LANE	232.80	
12/13/2007	LCRA - LOWER COLORADO RIVER	25.00	
12/13/2007	Leave It To Us, Inc.	2,000.00	
12/13/2007	Leif Johnson Ford	258.68	
12/13/2007	LEISSNER AUTO PARTS	495.08	
12/13/2007	JEFFREY L LIGHTSEY	50.00	
12/13/2007	Linx Educational Publishing	846.94	
12/13/2007	LITTLE CAESAR'S	125.00	12/13/2007
12/13/2007	Amy Littleton	188.22	
12/13/2007	D.L. Hackett - dba	215.18	
12/13/2007	LONGHORN	210.88	
12/13/2007	Peggy Loveless	160.00	
12/13/2007	LOWE'S HOME IMPROVEMENT	347.98	
12/13/2007	CHERYL LUCAS	48.50	
12/13/2007	Melissa Lynch	296.07	
12/13/2007	MICHAEL A. DAVIS - DBA M D SALES CO.	248.00	
12/13/2007	M-F ATHLETIC COMPANY	5,528.40	
12/13/2007	MACGILL & CO.	175.39	
12/13/2007	MACKIN BOOK COMPANY - DBA	3,927.58	
12/13/2007	JOHNNY D MADSEN	96.57	
12/13/2007	BILL MAGEE	96.57	
12/13/2007	MAMACITA'S RESTAURANT	188.14	
12/13/2007	LANA MARLOWE	169.27	
12/13/2007	MSPA Acquisition - dba	115.00	
12/13/2007	THE MASTER TEACHER	139.65	
12/13/2007	MATERA PAPER CO	8,313.70	
12/13/2007	DEBORAH MAULT	127.55	
12/13/2007	Trina Maurer	79.21	
12/13/2007	KATHERINE MAYER	108.64	
12/13/2007	MCCOYS - MAINTENANCE	2,698.68	
12/13/2007	WENDY MCCUISTON	95.28	
12/13/2007	CARL MCMURTRY	35.11	
12/13/2007	Howard McNeill	30.00	
12/13/2007	Kerry Meeker	46.56	
12/13/2007	MENTORING MINDS, L.P.	537.30	

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DATE	PAYEE	AMOUNT	VOID DATE
12/13/2007	Miner Central Texas, LTD	268.93	
12/13/2007	Mission Foods	182.41	
12/13/2007	MLCS, LTD	323.65	
12/13/2007	Leslie Moccia - Reimb.	467.84	
12/13/2007	ED MONROE	116.89	
12/13/2007	MAXINE MONTAGUE	104.57	
12/13/2007	J. MORA	96.57	
12/13/2007	MORRIS GLASS INC	777.00	
12/13/2007	MORRISON SUPPLY CO	451.53	
12/13/2007	MUELLER SUPPLY COMPANY INC	532.70	
12/13/2007	Multi-State Billing Services, LLC - Case-e	16,000.00	
12/13/2007	Charlotte Muniz	241.29	
12/13/2007	MUSIC IN MOTION	150.65	
12/13/2007	MUSIC IS ELEMENTARY	902.19	
12/13/2007	Pete Naranjo, III	30.00	
12/13/2007	NASCO	22,483.10	
12/13/2007	BETSY NASH	97.00	
12/13/2007	NATIONAL F F A SUPPLY CO	1,235.50	
12/13/2007	National Geographic School Publishing	47.53	12/14/2007
12/13/2007	NATURAL BRIDGE CAVERNS	1,039.75	
12/13/2007	NEW BRAUNFELS FEED & SUPPLY	81.05	
12/13/2007	NEW BRAUNFELS UTILITIES	131,802.16	
12/13/2007	NEW BRAUNFELS WELDER'S SUPPLY	17,760.86	
12/13/2007	NEW READERS PRESS	194.70	
12/13/2007	LORI NILES	95.28	
12/13/2007	Gregory James Ninedorf	420.00	
12/13/2007	NORTHWEST REGIONAL EDUCATIONAL	290.95	
12/13/2007	HILO AUTO SUPPLY, LP - DBA	65.65	
12/13/2007	OCS	33,004.36	
12/13/2007	OFFICE DEPOT	4,170.64	
12/13/2007	OK Tours	11,600.00	
12/13/2007	ORIGINAL WORKS YOURS, INC.	2,373.50	
12/13/2007	FERNANDO PALOS	494.45	
12/13/2007	Paramount Embroidery and Screenprinting, Inc.	450.00	
12/13/2007	ALICIA PARRA	427.50	
12/13/2007	PATHMARK TRAFFIC PRODUCTS	284.80	
12/13/2007	Holly Patrick	12.13	
12/13/2007	Meagan Pauley	450.00	
12/13/2007	Paxton/Patterson	6,180.00	
12/13/2007	PEDERNALES ELECTRIC COOPERATIV	121,299.32	
12/13/2007	Francisco Pedraza, Jr	50.13	
12/13/2007	JEFFREY PENLAND	73.00	
12/13/2007	DAVID PERRY	70.23	
12/13/2007	JENNIFER PFANNSTIEL	111.11	
12/13/2007	PLANK ROAD PUBLISHING	99.75	
12/13/2007	ELISSA PLUTA	127.56	
12/13/2007	POLEY E. BARCENEZ	2,690.00	
12/13/2007	POLLOCK PAPER DISTRIBUTORS	853.44	

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12/13/2007	POSITIVE PROMOTIONS, INC.	185.45	
12/13/2007	Premier Printing	115.44	
12/13/2007	Prestwick House Inc.	1,017.45	
12/13/2007	PRIORITY MANAGEMENT SYSTEMS IN	30.00	
12/13/2007	PRODUCERS COOPERATIVE	29.95	
12/13/2007	PTP	1,544.42	
12/13/2007	QUALITY EQUIPMENT CO	599.08	
12/13/2007	QUILL CORPORATION	559.92	
12/13/2007	Qwizdom, Inc.	5,749.00	
12/13/2007	Charlene Ransom	201.81	
12/13/2007	RICHARD RATHBURN	101.85	
12/13/2007	RBC MUSIC COMPANY. INC	1,921.14	
12/13/2007	REALITYWORKS	628.95	
12/13/2007	Jennifer Reboulet	181.78	
12/13/2007	RED APPLE RESOURCES	8,791.20	
12/13/2007	REXEL SUMMERS	1,773.07	
12/13/2007	Laura Rice	86.33	
12/13/2007	River City Produce Co., Inc.	5,403.90	
12/13/2007	RIVERSIDE SECURITY AGENCY, INC	756.25	
12/13/2007	Victor M. Rocha	40.00	
12/13/2007	ROGERS ATHLETIC COMPANY	2,526.00	
12/13/2007	Danell Rosenauer	233.29	
12/13/2007	KENNETH ROTZLER	200.00	
12/13/2007	DAVID A RUIZ	90.13	
12/13/2007	ROBERT RUSH	240.00	
12/13/2007	ROBERT RUSH	240.00	
12/13/2007	RUSH TRUCK CENTERS OF TEXAS	26.30	
12/13/2007	Wayne Rushing	826.05	
12/13/2007	Sharon Rust	36.86	
12/13/2007	BLANCHE RYCHEL	309.33	
12/13/2007	S&P COMMUNICATIONS	450.82	
12/13/2007	Ernest Sanchez	109.00	
12/13/2007	SANTEX INTERNATIONAL TRUCKS	952.51	
12/13/2007	Robert Savage	60.00	
12/13/2007	Mark Barrett Alyn dba Scantexas	508.50	
12/13/2007	SCANTRON	515.06	
12/13/2007	TONY SCHAFFER	96.57	
12/13/2007	BOB SCHAFFER	68.39	
12/13/2007	SCHOLASTIC BOOK FAIRS	867.84	
12/13/2007	SCHOOL HEALTH CORPORATION	328.13	
12/13/2007	SCHOOL NURSE SUPPLY, INC	180.94	
12/13/2007	SCHOOL SPECIALTY	493.98	
12/13/2007	SCHOOLLOCKER TEACHER SUPPLY INC	83.08	
12/13/2007	ROY SCHWARTZTRAUBER	108.00	
12/13/2007	SEGUIN ALTERNATOR SERVICE	991.48	
12/13/2007	SEGUIN OUTDOOR LEARNING CENTER	255.00	
12/13/2007	Geoffrey S. Seibel	65.00	
12/13/2007	SFS DISTRIBUTION CENTER	5,426.38	

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DATE	PAYEE	AMOUNT	VOID DATE
12/13/2007	David Shahan	97.00	
12/13/2007	Amy Shea	3,525.58	
12/13/2007	SHERWIN WILLIAMS COMPANY	1,442.75	
12/13/2007	SHI GOVERNMENT SOLUTIONS	6,978.70	
12/13/2007	SHORTY'S GOLF CART REPAIR	200.00	
12/13/2007	SIMPLE SIMON PIZZA	42.00	
12/13/2007	SIMPLE SIMON PIZZA	215.00	
12/13/2007	Linda L Sinclair dba	81.00	
12/13/2007	HOLLY SMITH	30.07	
12/13/2007	Smith Supply Company, LLC	582.30	
12/13/2007	SMITHSON VALLEY GENERAL FUND	3.31	
12/13/2007	SPECTRUM CORPORATION	20,191.00	
12/13/2007	Nicholas Stamper	38.50	
12/13/2007	STAR AWARDS	90.75	
12/13/2007	Stephanie Morgan	86.33	
12/13/2007	STEPHANIE WIELAND - DBA	4,845.70	
12/13/2007	SUPER DUPER, INC.	3,107.90	
12/13/2007	THE SUPPLY ROOM, INC.	1,903.36	
12/13/2007	SYSCO FOOD SERVICES	935.30	
12/13/2007	TASB	165.81	
12/13/2007	TASB RISK MANAGEMENT FUND	33,937.14	
12/13/2007	TASC Lone Star District 18	825.00	
12/13/2007	TASO FOOTBALL-SAN ANTONIO	100.00	
12/13/2007	Ashley Marie Tausch	920.00	
12/13/2007	TCEA (TEXAS COMPUTER ED. ASSN)	420.00	
12/13/2007	TeacherWeb, Inc.	135.00	
12/13/2007	TECH DEPOT	2,549.00	
12/13/2007	TERRY TENNELL	50.00	
12/13/2007	TERRY TENNELL	195.00	
12/13/2007	TERRY TENNELL	50.00	
12/13/2007	TETA	150.00	
12/13/2007	TEXAS ASSOCIATION FOR SCHOOL	320.00	
12/13/2007	Texas Fleet Fuel, Ltd. (4)	53.25	
12/13/2007	TEXAS LOCK & DOOR CLOSER INC	1,792.93	
12/13/2007	TEXAS POLITICAL SUBDIVISIONS	3,078.30	
12/13/2007	THE CURRICULUM CENTER FOR	3,214.03	
12/13/2007	TIMES GUARDIAN	148.75	
12/13/2007	Total Golf Adventures South Texas	6,080.00	
12/13/2007	DOGGETT EQUIPMENT SERVICES LTD	950.52	
12/13/2007	JAMIE TRANT	220.19	
12/13/2007	TREETOP PUBLISHING	319.04	
12/13/2007	TSHA - TEXAS SPEECH-LANGUAGE-	130.00	
12/13/2007	JANICE TUBB	81.91	
12/13/2007	Ralph Turner	73.79	
12/13/2007	UIL	40.00	
12/13/2007	ULTIMATE OFFICE INC	69.13	
12/13/2007	United Rentals	1,937.00	
12/13/2007	UNUM	18.90	

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DATE	PAYEE	AMOUNT	VOID DATE
12/13/2007	UPS	18.08	
12/13/2007	USPS - ACCOUNT #34359083	5,000.00	
12/13/2007	V-Quest Office Machines & Supplies, LTD	4,099.06	
12/13/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	1,897.25	
12/13/2007	Celeste April Vera	96.57	
12/13/2007	VIRCO, INC.	208.08	
12/13/2007	Matthew D. Walker	192.55	
12/13/2007	RAQUEL C WALLACE	279.36	
12/13/2007	BETH WALLACE	23.90	
12/13/2007	WALSH, ANDERSON, BROWN,	6,716.92	
12/13/2007	LISA L WALTON	234.60	
12/13/2007	SHERI WERSTERFER	246.61	
12/13/2007	KEVIN WERSTERFER	750.00	
12/13/2007	WHATABURGER, INC.	443.30	
12/13/2007	STACY WILKIE	110.00	
12/13/2007	LEROY WILLIAMS	91.57	
12/13/2007	WOLVERINE SPORTS	34.50	
12/13/2007	WORLD BOOK INC	5,112.20	
12/13/2007	World Wide Technology, Inc.	8,949.15	
12/13/2007	Worthington Contract Furniture, LP	1,460.00	
12/13/2007	Randi Whitney dba	500.00	
12/13/2007	PHYLLIS M. BLAIR DBA	78.00	
12/13/2007	ANGEL XIMENES	273.79	
12/13/2007	Michael T. Yanez	95.00	
12/13/2007	Raymond Yates	679.55	
12/13/2007	Craig Yates	160.00	
12/13/2007	Zajonc Corporation	7,879.43	
12/20/2007	1863 Florist	126.00	
12/20/2007	A SHOP AROUND THE CORNER	106.00	
12/20/2007	Karl W. Smith dba Accelerations Educational Softwa	259.00	
12/20/2007	ACES A/C SUPPLY, INC.	451.68	
12/20/2007	Joseph Adams	86.57	
12/20/2007	JASON ADKINS	137.50	
12/20/2007	ADVANTAGE RENT-A-CAR	392.00	
12/20/2007	HECTOR AGUILERA	71.57	
12/20/2007	Air Equipment Repair	2,815.00	
12/20/2007	ALAMO IRON WORKS INC	35.96	
12/20/2007	ALAMO TEES & ADVERTISING	1,785.00	
12/20/2007	W. Wade Albert	136.77	
12/20/2007	ALERT SERVICES, INC.	12,249.14	
12/20/2007	ALFRED RIEDEL CONSTRUCTION,INC	3,000.00	
12/20/2007	ROOSEVELT ALLEN	56.57	
12/20/2007	ALTEX ELECTRONICS	2,651.88	
12/20/2007	American Interiors, Inc.	7,413.00	
12/20/2007	AMERICAN EXPRESS	1,278.40	
12/20/2007	ANDY'S REPAIRS	851.82	
12/20/2007	ANESCO A-V TECH	1,375.60	
12/20/2007	ANESCO, INC	77.90	

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DATE	PAYEE	AMOUNT	VOID DATE
12/20/2007	Zachary Armstrong	120.00	
12/20/2007	B&B ATHLETIC SUPPLY, LTD.	17,351.27	
12/20/2007	B.J. Hageman, Jr. - dba	188.76	
12/20/2007	JOHN BARTHEL	22.25	
12/20/2007	BASEBALL EXPRESS, INC.	147.75	
12/20/2007	FREDERICK B. BEEBE	86.57	
12/20/2007	Annette R. Bergman	71.57	
12/20/2007	Bexar Appraisal District	26,643.00	
12/20/2007	BLUE BELL CREAMERIES, L.P.	3,289.38	
12/20/2007	SHERI A. JENTSCH - DBA	50.00	
12/20/2007	MILK PRODUCTS, LP - DBA	17,036.17	
12/20/2007	BOUND TO STAY BOUND BOOKS	90.30	
12/20/2007	DARRELL BOYD	73.00	
12/20/2007	Heather Brandalick	20.32	
12/20/2007	ROBERT BRAUNE	128.00	
12/20/2007	Broadbent & Associates, Inc.	1,500.00	
12/20/2007	SPORTS SUPPLY GROUP - DBA	782.03	
12/20/2007	GRETCHEN W. BULLOCK	47.53	
12/20/2007	BULVERDE COMM. BOWLING ALLEY	432.00	
12/20/2007	BUTTERCRUST BAKERY, INC	2,812.37	
12/20/2007	BWI SCHULENBURG	10,682.31	
12/20/2007	CISD-CHILD NUTRITION CATERING	728.50	
12/20/2007	Robert Cantu	86.57	
12/20/2007	CAPITOL BEARING SERVICE INC.	20.00	
12/20/2007	CAREER & TECHNOLOGY	280.00	
12/20/2007	THOMAS CARSON	135.57	
12/20/2007	JAMES W. BARRON - DBA	450.00	
12/20/2007	PHYLLIS K. CARVALHO	24.25	
12/20/2007	Church Hill Middle School	25.26	
12/20/2007	CICI'S PIZZA	15.00	
12/20/2007	Michael Clark	280.00	
12/20/2007	Michael A. Clarkson	71.57	
12/20/2007	MARVIN COBB	200.00	
12/20/2007	COCA-COLA BOTTLING COMPANY OF	4,141.74	
12/20/2007	MORRIS COLEMAN	86.57	
12/20/2007	Comal Appraisal District	232,282.74	
12/20/2007	COMAL FLOWER SHOP	142.35	
12/20/2007	COMAL ISD OPERATING FUND	1,239.69	
12/20/2007	COMMERCIAL KITCHEN REPAIR CO	125.39	
12/20/2007	RDK SERVICES, LP - DBA	793.67	
12/20/2007	COMMUNITIES IN SCHOOLS	28,917.00	
12/20/2007	Conexis	495.27	
12/20/2007	TERRI COX	186.24	
12/20/2007	Darrell Lane Lawson dba	700.00	
12/20/2007	CROSS TELECOM CORPORTATION	1,320.31	
12/20/2007	CRS, INC	1,015.00	
12/20/2007	D & J Sports	175.00	
12/20/2007	DARBY D. COFFEY - DBA	75.00	

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DATE	PAYEE	AMOUNT	VOID DATE
12/20/2007	Theresa Davis - refund	52.49	
12/20/2007	DAYMARK FOOD SAFETY SYSTEMS	848.58	
12/20/2007	DE LA GARZA FENCE & SUPPLY INC	5,371.40	
12/20/2007	DELANEY EDUCATIONAL ENTERPRISE	2,193.88	
12/20/2007	DELL COMPUTER CORPORATION	8,052.60	
12/20/2007	DOBIE JR HIGH SCHOOL	170.75	
12/20/2007	Drymalla Construction Company, LTD	841,431.00	
12/20/2007	DUNBAR ARMORED, INC	4,115.43	
12/20/2007	Earth Foundation	528.00	
12/20/2007	Eddie Morris Court Reporters, Inc.	275.00	
12/20/2007	HARVEY J. ROGERS	255.72	
12/20/2007	EDUCATION SERVICE CENTER	275.40	
12/20/2007	EDUCATIONAL RECORD CENTER	39.90	
12/20/2007	REGINALD EGGINS	86.57	
12/20/2007	ELLISON EDUCATIONAL	40.00	
12/20/2007	LARRY D. KRAUSE - DBA	1,189.50	
12/20/2007	ENTERPRISE RENT-A-CAR	386.78	
12/20/2007	EQUIPMENT SOLUTIONS, INC.	117.50	
12/20/2007	MARY KAY ERBEN	251.45	
12/20/2007	ESC, REGION XIII	49,310.88	
12/20/2007	ESC-20	100.00	
12/20/2007	EDUCATION SOLUTIONS DEVELOPMEN	190.00	
12/20/2007	Evans Pavement Markings	1,075.00	
12/20/2007	EWALD TRACTOR INC	389.43	
12/20/2007	Express Industries Corporation	6,178.40	
12/20/2007	EXPRESSIVE T-SHIRTS, INC.	1,049.93	
12/20/2007	FAIRWAY SUPPLY, INC.	81.12	
12/20/2007	FAMILY AND CONSUMER SCIENCES TEACHERS ASSN. OF TX	120.00	
12/20/2007	The Fashion Group Foundation of Houston, Inc.	490.00	
12/20/2007	SUSAN FELL	484.03	
12/20/2007	FERGUSON ENTERPRISES INC	16.51	
12/20/2007	Ferrell Gas	22,198.38	
12/20/2007	Emily Ferris	75.00	
12/20/2007	FIESTA LANES	980.00	
12/20/2007	FISHER SCIENCE EDUCATION	21,151.27	
12/20/2007	WILLIE L FITZGERALD	64.00	
12/20/2007	FLINN SCIENTIFIC, INC	8,216.95	
12/20/2007	Jeremy Follis	169.07	
12/20/2007	WILBERT FREEMAN, JR.	86.57	
12/20/2007	FROG PUBLICATIONS	38.48	
12/20/2007	Texas Fleet Fuel, Ltd. (1)	27,447.40	
12/20/2007	Texas Fleet Fuel, Ltd. (3)	159.34	
12/20/2007	Texas Fleet Fuel, Ltd. (2)	2,479.70	
12/20/2007	FUGRO SOUTH, INC.	8,118.25	
12/20/2007	GCS SERVICE/STOVE PARTS SUPPLY	334.30	
12/20/2007	GEORGETOWN SPORTING GOODS	3,778.25	
12/20/2007	GOLD STAR FOOD SERVICE	3,116.17	
12/20/2007	Robert G. Gomez	71.12	

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DATE	PAYEE	AMOUNT	VOID DATE
12/20/2007	FRANCISCO RENE GONZALEZ	57.34	
12/20/2007	GOPHER SPORT	1,632.33	
12/20/2007	GRAINGER, INC.	92.34	
12/20/2007	Great American Opportunities, Inc.	1,132.19	
12/20/2007	Guadalupe Appraisal District	7,200.00	
12/20/2007	Guadalupe Valley Barbeque and Grill	568.00	
12/20/2007	GULF COAST PAPER	223.00	
12/20/2007	JORGE GUTIERREZ	57.34	
12/20/2007	H & E EQUIPMENT SERVICES, LLC	1,230.63	
12/20/2007	BARNEY HANDRICK	152.78	
12/20/2007	BETSY HANKINS	32.53	
12/20/2007	HARCOURT BRACE JOVANOVIH	131.64	
12/20/2007	Chelsee Harris	75.00	
12/20/2007	MARSHALL T HARRIS	58.79	
12/20/2007	Hays Central Appraisal District	599.49	
12/20/2007	HAYS HIGH SCHOOL	200.00	
12/20/2007	HEB	800.03	
12/20/2007	HEB - NEW BRAUNFELS	607.32	
12/20/2007	JOANNA HENRY	114.70	
12/20/2007	MATTHEW HERZOG	143.50	
12/20/2007	John Hext	75.65	
12/20/2007	HIGHSMITH CO	801.94	
12/20/2007	LARRY HILDEBRAND	79.00	
12/20/2007	SCOTT HILLJE - DBA	555.00	
12/20/2007	Holze Music Company dba Holze Bandstand	49.00	
12/20/2007	Home Depot # 6989	119.00	
12/20/2007	HOME DEPOT	1,855.92	
12/20/2007	HORIZON TELECOM INC	4,000.11	
12/20/2007	Hot Rod Mechanical	46,174.42	
12/20/2007	STEPHEN F HRNCIR	40.00	
12/20/2007	HUBERT COMPANY	150.84	
12/20/2007	Melissa Huizar	96.57	
12/20/2007	HYATT REGENCY - DALLAS	255.00	
12/20/2007	Image Market	532.20	
12/20/2007	IMAGERY GRAPHIC SYSTEMS INC	7,034.65	
12/20/2007	BEVERLY D. SCHAEFER - DBA	264.00	
12/20/2007	CHARLES INGERSOLL	86.57	
12/20/2007	INSCO DISTRIBUTING	155.10	
12/20/2007	Insight Media	156.45	
12/20/2007	Intech Southwest Services	596.00	
12/20/2007	JUDY A. BARNES - DBA	1,087.11	
12/20/2007	J W PEPPER OF DALLAS	241.74	
12/20/2007	SAVINO P JARAMILLO	86.57	
12/20/2007	Vivian Jenkins - Refund	1,175.12	12/20/2007
12/20/2007	Johnson Controls, Inc.	3,909.26	
12/20/2007	LANCE JONAS	120.08	
12/20/2007	Milton C. Joseph	160.00	
12/20/2007	Journeyman Construction, Inc.	381,906.13	

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DATE	PAYEE	AMOUNT	VOID DATE
12/20/2007	Dawn Jung	14.91	
12/20/2007	KELLER MATERIAL	566.08	
12/20/2007	KENCON CONSTRUCTORS, LTD.	442,308.08	
12/20/2007	Kendall Appraisal District	56.33	
12/20/2007	DENISE KERN	704.00	
12/20/2007	RICHARD KING HIGH SCHOOL	275.00	
12/20/2007	SAM KNEPLEY	1,140.00	
12/20/2007	KOEHLER WELDING, INC.	3,300.00	
12/20/2007	Carole Krueger	2,151.00	
12/20/2007	Barry Kyle	500.00	
12/20/2007	LABATT FOOD SERVICE	33,459.03	
12/20/2007	Lanyard Depot	762.00	
12/20/2007	LEARNING ZONE / THE EDUCATION SHOP	34.01	
12/20/2007	LADDIE G LEE	145.36	
12/20/2007	JOE DAVID LEHMBERG	113.90	
12/20/2007	LEISSNER AUTO PARTS	538.34	
12/20/2007	Life Time Fitness	1,066.00	
12/20/2007	LIONS LOW VISION CENTER OF TX	272.00	
12/20/2007	LONE STAR LEARNING	692.92	
12/20/2007	Brie Anna Lopez	400.00	
12/20/2007	PATSY LOVELADY	21.34	
12/20/2007	M & A TECHNOLOGY	64.00	
12/20/2007	M-F ATHLETIC COMPANY	5,810.90	
12/20/2007	MACKIN BOOK COMPANY - DBA	1,575.30	
12/20/2007	JOHNNY D MADSEN	86.57	
12/20/2007	MAGIK CHILDREN'S THEATRE	643.50	
12/20/2007	RUDOLPH R. MARTINEZ	73.00	
12/20/2007	GIL MARTINEZ	56.57	
12/20/2007	MathWarm-Ups.com	1,300.00	
12/20/2007	Curtis J. May	86.57	
12/20/2007	MCCORMICK'S ENTERPRISES INC.	8,165.80	
12/20/2007	MCGRAW-HILL, INC	149.60	
12/20/2007	NORBERT MENDEZ	71.57	
12/20/2007	MARTHA MILLER	40.26	
12/20/2007	Mission Foods	523.13	
12/20/2007	MITINET, INC.	2,890.00	
12/20/2007	Diana R. Moore	470.10	
12/20/2007	BILL G MOORE, JR	105.57	
12/20/2007	ALBERT V. MORIN, JR.	72.01	
12/20/2007	MORRISON SUPPLY CO	1,178.75	
12/20/2007	MOVIE LICENSING USA	84.50	
12/20/2007	NASCO LEARNING FUN	56.40	
12/20/2007	NATURAL BRIDGE CAVERNS	1,009.25	
12/20/2007	NEW BRAUNFELS FEED & SUPPLY	71.94	
12/20/2007	NEW BRAUNFELS CANDY CO	175.90	
12/20/2007	NEW BRAUNFELS WELDER'S SUPPLY	254.20	
12/20/2007	NEW READERS PRESS	129.80	
12/20/2007	NORCOSTCO-TEXAS COSTUME	2,042.12	

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DATE	PAYEE	AMOUNT	VOID DATE
12/20/2007	OCS	357.22	
12/20/2007	OFFICE DEPOT	19,528.98	
12/20/2007	ORIENTAL TRADING CO INC	459.29	
12/20/2007	PADGETT, STRATEMANN & CO., LLP	17,500.00	
12/20/2007	Daniel Palacios	71.57	
12/20/2007	Daniel Pantoja	71.57	
12/20/2007	PIZZA VENTURES OF SAN ANTONIO	1,227.00	
12/20/2007	PATHMARK TRAFFIC PRODUCTS	7.95	
12/20/2007	USBALDO PATINO	120.00	
12/20/2007	PEDERNALES ELECTRIC COOPERATIV	39,687.09	
12/20/2007	Francisco Pedraza, Jr	145.36	
12/20/2007	CHRISTOPHER M.PELTIER	80.00	
12/20/2007	Lara Perry - Refund	30.00	
12/20/2007	THOMAS PETMECKY	204.67	
12/20/2007	ALAXINE PHELAN	300.94	
12/20/2007	PHONAK, LLC	238.99	
12/20/2007	PIERRE FOODS, INC.	20,437.56	
12/20/2007	PITNEY BOWES	2,391.00	
12/20/2007	PITSCO	77.45	
12/20/2007	POCKETNURSE	149.56	
12/20/2007	POLEY E. BARCENEZ	1,170.00	
12/20/2007	JANE P. WARMKE - DBA	436.75	
12/20/2007	POLLOCK PAPER DISTRIBUTORS	314.16	
12/20/2007	POSTMASTER COMMUNITY ED	5,830.06	
12/20/2007	POSTMASTER COMMUNITY ED	350.00	
12/20/2007	PRECISION ALIGNMENT & BRAKE	110.00	
12/20/2007	Princeton Health Press	25,830.00	
12/20/2007	Printed Supplies, Inc.	604.20	
12/20/2007	PRO-ED, INC.	8,477.70	
12/20/2007	PSYCHOLOGICAL ASSESSMENT	819.32	
12/20/2007	QUALITY PRODUCTS, INC	902.42	
12/20/2007	SYLVIA QUIJANO	410.80	
12/20/2007	Randolph AFB MCSS	248.40	
12/20/2007	LOIS REDCLIFT	112.52	
12/20/2007	REGION V FCCLA	420.00	
12/20/2007	Steven Reiter	590.06	
12/20/2007	RENAISSANCE LEARNING, INC	3,299.38	
12/20/2007	REXEL SUMMERS	1,491.49	
12/20/2007	River City Produce Co., Inc.	4,525.25	
12/20/2007	RIVER CROSSING GOLF CLUB	1,354.20	
12/20/2007	RIVERSIDE SECURITY AGENCY, INC	2,543.75	
12/20/2007	Crystal A. Robledo	72.90	
12/20/2007	JIM RODRIGUE	866.21	
12/20/2007	S & S Concrete Construction	6,100.00	
12/20/2007	Robert Burchett - dba	440.00	
12/20/2007	SAFETY SUPPLY, INC	36.19	
12/20/2007	SAM RHINE - GENETIC ED CENTER	15.00	
12/20/2007	SAN ANTONIO COLLEGE	500.00	

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DATE	PAYEE	AMOUNT	VOID DATE
12/20/2007	Denise Sanders	101.87	
12/20/2007	Robert Savage	60.00	
12/20/2007	SAX ARTS & CRAFTS	1,366.15	
12/20/2007	SHERRY SCHNEIDER	153.08	
12/20/2007	SCHOLASTIC, INC.	260.73	
12/20/2007	SCHOLASTIC BOOK FAIRS	301.62	
12/20/2007	SCHOLASTIC BOOK FAIRS	41.16	
12/20/2007	SCHOOL SPECIALTY	1,372.00	
12/20/2007	SECURITY GENERAL INT'L - DBA	64.20	
12/20/2007	SHERWIN WILLIAMS COMPANY	259.31	
12/20/2007	BAESE VENTURES, INC. - DBA	80.00	
12/20/2007	Linda L Sinclair dba	70.00	
12/20/2007	Angie Smith - REFUND	52.00	
12/20/2007	CHRIS J. SMITH	37.77	
12/20/2007	SMITHSON VALLEY MIDDLE SCHOOL	150.00	
12/20/2007	SOPRIS WEST	47.59	
12/20/2007	SOUTHERN MUSIC COMPANY	446.19	
12/20/2007	SPECTRUM INDUSTRIES INC.	4,774.32	
12/20/2007	RAY SPENCER	73.43	
12/20/2007	SPORTDECALS	1,065.88	
12/20/2007	DAN ST. ROMAIN	600.00	
12/20/2007	STAR AWARDS	99.75	
12/20/2007	Robyn K Klar dba Stitch'n Texas	172.50	
12/20/2007	STEPHANIE WIELAND - DBA	106.50	
12/20/2007	Stony Point High School TAFE	84.00	
12/20/2007	BETHANN STOVALL	25.00	
12/20/2007	Corey Stuart	71.57	
12/20/2007	SULLIVAN SUPPLY SOUTH	10,390.95	
12/20/2007	BOBBI SUPAK	69.89	
12/20/2007	SYSCO FOOD SERVICES	1,073.92	
12/20/2007	Gavin T. Tahone	800.00	
12/20/2007	Charles Talbert dba	3,200.00	
12/20/2007	TASC Lone Star District 18	715.00	
12/20/2007	TAYLOR PUBLISHING CO	3,049.20	
12/20/2007	Team Go Figure	228.00	
12/20/2007	Fauco Enterprises, LLC dba	2,059.77	
12/20/2007	TEXAS COUNCIL OF TEACHERS OF	155.00	
12/20/2007	TEXAS EDUCATION NEWS	175.00	
12/20/2007	TEXAS EDUCATIONAL PAPER	302.29	
12/20/2007	TEXAS LIBRARY ASSOCIATION	15.00	
12/20/2007	TEXAS LOCK & DOOR CLOSER INC	490.50	
12/20/2007	TEXAS MULTI-CHEM, LTD	1,000.00	
12/20/2007	TEXAS MUSIC EDUCATORS ASSOC	50.00	
12/20/2007	TEXAS SCHOOL BUSINESS MAGAZINE	28.00	
12/20/2007	TEXDOOR INC	271.00	
12/20/2007	THE EDUCATION CENTER	139.80	
12/20/2007	Think Map, Inc.	4,066.00	
12/20/2007	Michelle C. Thomas	86.57	

Comal Independent School District

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DATE	PAYEE	AMOUNT	VOID DATE
12/20/2007	CRAIG TITUS	86.57	
12/20/2007	Tool Factory, Inc.	4,197.00	
12/20/2007	THE TRANE COMPANY	216.08	
12/20/2007	JANICE TUBB	100.00	
12/20/2007	UNIV INTERSCHOLASTIC LEAGUE	190.00	
12/20/2007	MICHAEL A. URDIALES	86.57	
12/20/2007	V-Quest Office Machines & Supplies, LTD	281.50	
12/20/2007	Ruben Vasquez	96.57	
12/20/2007	RONALD R. WAGNER & CO, LP	63,887.50	
12/20/2007	BETH WALLACE	217.11	
12/20/2007	LES WARNER	84.47	
12/20/2007	WEST MUSIC CO	195.40	
12/20/2007	WESTERN PSYCHOLOGICAL SERVICE	487.58	
12/20/2007	LEROY WILLIAMS	57.01	
12/20/2007	KATHY WILLIAMS	55.78	
12/20/2007	WILLIAMS HEATING & AIR COND.	365.00	
12/20/2007	Amy Wolff	75.00	
12/20/2007	WOLVERINE SPORTS	493.70	
12/20/2007	JOHN E WORCH	86.57	
12/20/2007	World Wide Technology, Inc.	6,509.40	
12/20/2007	BILL ZABICKI	86.57	
	Total:	5,396,540.64	