

Comal Independent School District

Check Register

January 2008

DATE	PAYEE	AMOUNT	VOID DATE
01/08/2008	HEB	23.49	
01/15/2008	Comfort Suites Downtown South	119.95	
01/17/2008	Damen Patrick Dohrn	40.00	
01/17/2008	Eurway, Inc.	241.20	
01/23/2008	JOHNNY CARINO'S	117.29	
01/23/2008	Domino's Pizza	123.24	
01/28/2008	SCHOOL NUTRITION ASSOCIATION	400.00	
	Total:	1,065.17	

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DATE	PAYEE	AMOUNT	VOID DATE
01/10/2008	1863 Florist	55.00	
01/10/2008	A SHOP AROUND THE CORNER	86.00	
01/10/2008	VINCENT P. HARRIS - DBA	17,700.00	
01/10/2008	ACE HARDWARE	10.44	
01/10/2008	ACES A/C SUPPLY, INC.	403.21	
01/10/2008	JERRY SCOTT AKIN - DBA	837.00	
01/10/2008	Alamo Cycle Plex	10.00	
01/10/2008	ALAMO IRON WORKS INC	1,295.07	
01/10/2008	ALERT SERVICES, INC.	1,290.00	
01/10/2008	All American Monitoring	100.86	
01/10/2008	ALTEX ELECTRONICS	4,628.79	
01/10/2008	American Association of Teachers of German, Inc	150.00	
01/10/2008	ANDY'S REPAIRS	44.40	
01/10/2008	ANESCO A-V TECH	237.30	
01/10/2008	ANESCO, INC	908.45	
01/10/2008	THE ANNENBURG/CPB MULTIMEDIA	427.90	
01/10/2008	Apperson Print Management Services, Inc.	613.23	
01/10/2008	APPLE COMPUTER, INC.	1,517.00	
01/10/2008	Applied Practice, LTD	469.90	
01/10/2008	AREA VII FFA - MARK JARZOMBEK	100.00	
01/10/2008	ARMADILLO CLAY & SUPPLIES	508.33	
01/10/2008	Association of Texas Small School Bands	270.00	
01/10/2008	AT&T	4,261.70	
01/10/2008	AT&T	1,317.81	
01/10/2008	ATHLETIC SUPPLY, INC	1,063.93	
01/10/2008	ATLAS PEN & PENCIL CORPORATION	70.55	
01/10/2008	Automated Logic - Texas	15,135.00	
01/10/2008	AVAYA, INC	9,277.93	
01/10/2008	PAUL BAKER	73.70	
01/10/2008	HOMERO BALDERAS	120.00	
01/10/2008	C & G Sporting Goods dba Barefoot Athletics	134.64	
01/10/2008	BARSCO	422.93	
01/10/2008	BASEBALL EXPRESS, INC.	314.50	
01/10/2008	BASTROP HIGH SCHOOL GOLF	300.00	
01/10/2008	STANLEY SECURITY SOLUTIONS	204.23	
01/10/2008	BEXAR ELECTRIC COMPANY	9,962.00	
01/10/2008	BEXARMET WATER DISTRICT	888.15	
01/10/2008	BLUE BELL CREAMERIES, L.P.	2,633.61	
01/10/2008	Blue Cross Blue Shield of Texas	753,572.00	
01/10/2008	SHERI A. JENTSCH - DBA	50.00	
01/10/2008	BOARD OF TAX PROF EXAMINERS	55.00	
01/10/2008	BOERNE HIGH SCHOOL ACT FND	240.00	
01/10/2008	MILK PRODUCTS, LP - DBA	13,158.07	
01/10/2008	ROBERT BRAUNE	103.70	
01/10/2008	Rick DeLong dba	315.00	
01/10/2008	Bulverde Auto & Truck Supply	72.97	
01/10/2008	BUTTERCRUST BAKERY, INC	2,400.07	
01/10/2008	BUYER'S DISTRIBUTING, INC.	1,247.13	

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DATE	PAYEE	AMOUNT	VOID DATE
01/10/2008	CISD-CHILD NUTRITION CATERING	846.75	
01/10/2008	Four Seasons Embroidery Inc. dba Campus Creations	925.20	
01/10/2008	CANYON LAKE WATER SUPPLY CORP	9,785.53	
01/10/2008	CANYON LAKE	50.00	
01/10/2008	Fund IV Eagl Canyon Springs, LP	250.00	03/03/2008
01/10/2008	Career Cruising	815.00	
01/10/2008	Carrier Commercial Service	3,162.40	
01/10/2008	JAMES W. BARRON - DBA	318.00	
01/10/2008	DORA WHITE	535.50	
01/10/2008	CEFPI SOUTHERN REGION	225.00	
01/10/2008	CENTERPOINT ENERGY	56,359.99	
01/10/2008	CHERRY LANE MAGAZINES LLC	286.34	01/11/2008
01/10/2008	CHILDCRAFT	46.56	
01/10/2008	CICI'S PIZZA	314.40	
01/10/2008	CITY OF NEW BRAUNFELS	18.00	
01/10/2008	CITY OF NEW BRAUNFELS	18.00	
01/10/2008	CITY OF NEW BRAUNFELS	18.00	
01/10/2008	CITY OF NEW BRAUNFELS	18.00	
01/10/2008	CITY OF SCHERTZ WATER	227.93	
01/10/2008	CITY PUBLIC SERVICE	7,667.13	
01/10/2008	CLASSROOM DIRECT	31.23	
01/10/2008	Clayworld, Inc.	286.31	
01/10/2008	CLELL WADE COACHES DIRECTORY	36.90	
01/10/2008	COCA-COLA BOTTLING COMPANY OF	3,845.78	
01/10/2008	COLLEGIATE PACIFIC	1,012.47	
01/10/2008	COMAL COUNTY	11,925.00	
01/10/2008	COMAL IRON & METALS	225.93	
01/10/2008	COMAL ISD CHILD NUTRITION FUND	6,484.00	
01/10/2008	COMAL ISD CHILD NUTRITION FUND	30.00	
01/10/2008	COMAL ISD OPERATING FUND	8,413.18	
01/10/2008	COMMERCIAL KITCHEN REPAIR CO	531.30	
01/10/2008	RDK SERVICES, LP - DBA	6,013.06	
01/10/2008	COMMUNICATION DISORDERS FOUND.	175.00	
01/10/2008	CRAGG'S DO IT BEST LUMBER AND	57.36	
01/10/2008	Darrell Lane Lawson dba	25,873.00	
01/10/2008	JANET WHARTON CULPEPPER	506.03	
01/10/2008	D & D Retail, LP dba	4,888.00	
01/10/2008	D.L. BANDY CONSTRUCTORS, INC	288,198.65	
01/10/2008	DAKTRONICS, INC.	382.50	
01/10/2008	Robbin Damerau	15.76	
01/10/2008	DARBY D. COFFEY - DBA	37.87	
01/10/2008	DATA OPTICS CABLE INC	10,431.25	
01/10/2008	DATA PROJECTIONS, INC.	51,901.68	
01/10/2008	The DBQ Project	2,086.50	
01/10/2008	DE LA GARZA FENCE & SUPPLY INC	8,911.50	
01/10/2008	DELL COMPUTER CORPORATION	683.92	
01/10/2008	Elinor Denney	80.00	
01/10/2008	DESTEFANO TIRE & AUTO SERV.	15.70	

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DATE	PAYEE	AMOUNT	VOID DATE
01/10/2008	DIAMOND-RITE PRODUCTS	1,095.00	
01/10/2008	DONALD DITCH	71.57	
01/10/2008	Janine Dolen - Reimbursement	144.34	
01/10/2008	DUGMORE & DUNCAN OF TEXAS	195.67	
01/10/2008	Jodi Duron	399.78	
01/10/2008	PAT DWIGHT	24.65	
01/10/2008	The E Group	550.00	
01/10/2008	ECOLAB	1,160.00	
01/10/2008	EDUCATION SERVICE CENTER	300.00	
01/10/2008	REGION XIII EDUCATION SVC CNTR	850.00	
01/10/2008	EDUCATIONAL DIRECTORIES INC	102.00	
01/10/2008	Educators Depot, Inc.	74.90	
01/10/2008	EMR ELEVATOR, INC.	594.00	
01/10/2008	Ron Pierce dba Encore Enterprises	14,687.80	
01/10/2008	ENTERPRISE RENT-A-CAR	170.17	
01/10/2008	ESC-20	100.00	
01/10/2008	RUDY ESPARZA	56.57	
01/10/2008	Francisco J. Estrada	73.35	
01/10/2008	Eurway, Inc.	318.00	
01/10/2008	COLBY D EVANS	174.60	
01/10/2008	Evans Pavement Markings	9,470.00	
01/10/2008	EWALD TRACTOR INC	38.95	
01/10/2008	Jamie Ezell	296.66	
01/10/2008	FAIRWAY SUPPLY, INC.	61.37	
01/10/2008	ELAINE FALKENBERG	76.63	
01/10/2008	Family Works, Inc.	9,094.80	
01/10/2008	FASTENAL COMPANY	20.73	
01/10/2008	FEDERAL EXPRESS CORP	125.11	
01/10/2008	Ferrell Gas	18,293.51	
01/10/2008	Figtree Technologies, Inc.	49.00	
01/10/2008	FISHER SCIENCE EDUCATION	223.71	
01/10/2008	FLEETPRIDE	276.84	
01/10/2008	FLINN SCIENTIFIC, INC	80.96	
01/10/2008	Texas Fleet Fuel, Ltd. (1)	29,600.02	
01/10/2008	Texas Fleet Fuel, Ltd. (3)	232.38	
01/10/2008	Texas Fleet Fuel, Ltd. (2)	5,933.23	
01/10/2008	FUGRO SOUTH, INC.	10,215.00	
01/10/2008	FULBRIGHT & JAWORSKI, LLP	3,500.00	
01/10/2008	G&K SERVICES, INC.	93.62	
01/10/2008	GALL'S INC	58.98	
01/10/2008	MICHAEL GARCIA	80.00	
01/10/2008	Gateway Club	208.00	
01/10/2008	GEORGETOWN SPORTING GOODS	9,774.50	
01/10/2008	Glendale	575.80	
01/10/2008	GOPHER SPORT	2,872.85	
01/10/2008	JASON GORDON	146.03	
01/10/2008	CINDY GORE	90.21	
01/10/2008	Andrew Grantham	45.00	

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DATE	PAYEE	AMOUNT	VOID DATE
01/10/2008	REBECCA GREEBON	77.31	
01/10/2008	Richard Groff	80.00	
01/10/2008	GUADALUPE VALLEY COMMUNICATION	78.80	
01/10/2008	GUADALUPE VALLEY TELE CO-OP	24,624.02	
01/10/2008	GULF COAST PAPER	7,380.79	
01/10/2008	Harcourt Industries, Inc.	92.00	
01/10/2008	Benjamin D. Hart	58.79	
01/10/2008	Terri Hartman	98.46	
01/10/2008	Hawk Gold Development , LLC	930.00	
01/10/2008	HEB	663.28	
01/10/2008	HEB - NEW BRAUNFELS	336.28	
01/10/2008	HEINEMANN	407.29	
01/10/2008	NEW BRAUNFELS HERALD	103.92	
01/10/2008	REYNA HERNANDEZ	136.48	
01/10/2008	HIGH SCHOOL MUSIC SERVICE INC.	1,276.20	
01/10/2008	HIGH SIERRA TOILET CO.,INC	71.00	
01/10/2008	LARRY HILDEBRAND	64.00	
01/10/2008	Home Depot # 6989	98.82	
01/10/2008	HOME DEPOT	6,596.46	
01/10/2008	Tammie Hruzek	289.45	
01/10/2008	IDW LLC dba ID Wholesaler	108.72	
01/10/2008	INDECO SALES INC.	105.26	
01/10/2008	INSCO DISTRIBUTING	174.78	
01/10/2008	INSTITUTE OF TEXAS CULTURES	964.29	
01/10/2008	Intech Southwest Services	12,809.00	
01/10/2008	JUDY A. BARNES - DBA	1,102.43	
01/10/2008	JEFFERSON MEDICAL SUPPLY INC.	133.90	
01/10/2008	Charles Jones, Jr.	71.12	
01/10/2008	JONES & COOK STATIONERS	45.74	
01/10/2008	Milton C. Joseph	80.00	
01/10/2008	JUDSON HIGH SCHOOL	220.00	
01/10/2008	JUNIOR LIBRARY GUILD	1,070.50	
01/10/2008	Keena & Company	325.00	
01/10/2008	CAROL KELLER	291.08	01/11/2008
01/10/2008	KELLER MATERIAL	568.85	
01/10/2008	KISS Institute for Practical Robotics	500.00	
01/10/2008	KLINGER SPECIALTIES DIRECT	3,749.00	
01/10/2008	LABATT FOOD SERVICE	34,728.97	
01/10/2008	Amy Lackey - Reimbursement	39.14	
01/10/2008	LAKESHORE LEARNING MATERIALS	243.41	
01/10/2008	MARTHA DENISE LEAVITT	2,685.85	
01/10/2008	LEISSNER AUTO PARTS	808.48	
01/10/2008	Janet S. Levine	44.09	
01/10/2008	ROY LINNARTZ	139.19	
01/10/2008	Little Caesar of San Antonio, Inc.	59.90	
01/10/2008	Amy Littleton	121.93	
01/10/2008	Jan Lockhart	73.05	
01/10/2008	LONE STAR PRINTING & OFFICE	650.00	

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DATE	PAYEE	AMOUNT	VOID DATE
01/10/2008	M-F ATHLETIC COMPANY	869.20	
01/10/2008	MACKIN BOOK COMPANY - DBA	2,159.86	
01/10/2008	ARMANDO MAESE	248.16	
01/10/2008	DAWN MAGERS	92.68	
01/10/2008	JOHN HAMMONS - DBA HOUSTON	528.36	
01/10/2008	RENEE MARTINEZ	133.38	
01/10/2008	MARY CARROLL HIGH SCHOOL	15.00	
01/10/2008	MATERA PAPER CO	6,805.07	
01/10/2008	Jubal Lee McDaniel	160.00	
01/10/2008	MIDTEX OIL INC	1,549.00	
01/10/2008	MINDWARE	61.35	
01/10/2008	Mission Foods	390.77	
01/10/2008	BILL G MOORE, JR	56.57	
01/10/2008	MORRIS GLASS INC	213.00	
01/10/2008	MORRISON SUPPLY CO	2,364.86	
01/10/2008	D.A. Moy, Inc. dba Moy Civil Engineers	2,626.00	
01/10/2008	MUSIC IS ELEMENTARY	796.48	
01/10/2008	NASCO	251.55	
01/10/2008	NATIONAL FORENSIC LEAGUE	15.00	
01/10/2008	NATIONAL PEN CORPORATION	224.75	
01/10/2008	Navy Gateway Inn & Suites	385.00	
01/10/2008	NEISD BLOSSOM ATHLETIC CENTER	230.00	
01/10/2008	NEW BRAUNFELS FEED & SUPPLY	54.69	
01/10/2008	NEW BRAUNFELS WELDER'S SUPPLY	348.20	
01/10/2008	NORCOSTCO-TEXAS COSTUME	575.80	
01/10/2008	NORTHEAST UNIFORMS, INC.	512.00	
01/10/2008	NYSTROM	227.74	
01/10/2008	OCS	158.71	
01/10/2008	OFFICE DEPOT	1,881.00	
01/10/2008	ORIENTAL TRADING CO INC	335.17	
01/10/2008	OTTO DUKES MACHINERY	6,419.88	
01/10/2008	USBALDO PATINO	80.00	
01/10/2008	PBK ARCHITECTS, INC.	6,300.00	
01/10/2008	PEARSON LEARNING	620.35	
01/10/2008	PEDERNALES ELECTRIC COOPERATIV	104,254.04	
01/10/2008	DAVID PERRY	86.57	
01/10/2008	PFLUGER ASSOCIATES - dba	140,871.35	
01/10/2008	POLEY E. BARCENEZ	280.00	
01/10/2008	Pollution Control Services	937.00	
01/10/2008	KIMBERLEY JARUTOWICZ - DBA	297.50	
01/10/2008	PRECISION ALIGNMENT & BRAKE	110.00	
01/10/2008	Premier Occupational, LLC	2,190.00	
01/10/2008	QUALITY PRODUCTS, INC	194.25	
01/10/2008	SYLVIA QUIJANO	54.81	
01/10/2008	QUILL CORPORATION	148.49	
01/10/2008	TEXAS FAMILY FOODS - DBA	89.85	
01/10/2008	RADIO SHACK	407.86	
01/10/2008	RAINBOW BOOK COMPANY	590.00	

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01/10/2008	RBC MUSIC COMPANY. INC	189.53	
01/10/2008	Jennifer Reboulet	151.61	
01/10/2008	RENAISSANCE LEARNING, INC	3,116.78	
01/10/2008	REXEL SUMMERS	521.56	
01/10/2008	Brenda Ribas	20.37	
01/10/2008	River City Produce Co., Inc.	4,147.90	
01/10/2008	RIVERSIDE PUBLISHING CO	897.21	
01/10/2008	RIVERSIDE SECURITY AGENCY, INC	656.25	
01/10/2008	Victor M. Rocha	80.00	
01/10/2008	Mary Rohde	2,167.17	
01/10/2008	Lori Romain	24.25	
01/10/2008	ROSS ATHLETICS SUPPLY COMPANY	3,590.00	
01/10/2008	KENNETH ROTZLER	250.00	
01/10/2008	RUDY'S COUNTRY STORE & BAR B Q	90.00	
01/10/2008	BLANCHE RYCHEL	186.48	
01/10/2008	S & S Concrete Construction	15,887.00	
01/10/2008	Sam's Club	2,576.10	
01/10/2008	Sam's Club # 4958	595.54	
01/10/2008	SAM'S WHOLESALE CLUB	734.18	
01/10/2008	SAM'S WHOLESALE CLUB	171.28	
01/10/2008	SAM'S WHOLESALE CLUB	346.66	
01/10/2008	SAM'S WHOLESALE CLUB	169.18	
01/10/2008	SAM'S WHOLESALE	395.41	
01/10/2008	SAM'S WHOLESALE	349.74	
01/10/2008	San Antonio Water System	196.75	
01/10/2008	San Antonio Thermo King	360.91	
01/10/2008	SAX ARTS & CRAFTS	283.12	
01/10/2008	SCANTRON	1,581.56	
01/10/2008	DWIGHT SCHNEIDER	339.25	
01/10/2008	SCHOLASTIC BOOK FAIRS	2,588.90	
01/10/2008	SCHOLASTIC BOOK FAIRS	4,617.20	
01/10/2008	SCHOOL HEALTH CORPORATION	609.84	
01/10/2008	SCHOOL NURSE SUPPLY, INC	244.15	
01/10/2008	SCHOOL SPECIALTY	600.87	
01/10/2008	SCHOOLOCKER TEACHER SUPPLY INC	48.86	
01/10/2008	SEGUIN ALTERNATOR SERVICE	1,395.28	
01/10/2008	Geoffrey S. Seibel	45.00	
01/10/2008	Amy Shea	2,722.50	
01/10/2008	SHERWIN WILLIAMS COMPANY	4,153.01	
01/10/2008	SHI GOVERNMENT SOLUTIONS	1,026.90	
01/10/2008	PATRICIA SHIPPEY	51.76	
01/10/2008	BAESE VENTURES, INC. - DBA	636.80	
01/10/2008	SIMPLE SIMON PIZZA	42.00	02/26/2008
01/10/2008	SUSAN L. SNOW	75.98	
01/10/2008	WALTER P. HAYES DBA SMILING	512.75	
01/10/2008	CHRIS J. SMITH	509.25	
01/10/2008	DEBRA SMITH	53.35	
01/10/2008	Teri Snowden - refund	17.79	

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DATE	PAYEE	AMOUNT	VOID DATE
01/10/2008	SOUTHEASTERN PERFORMANCE	10,732.10	
01/10/2008	SPECTRUM CORPORATION	360.30	
01/10/2008	STAR AWARDS	54.00	
01/10/2008	STECK VAUGHN COMPANY	143.55	
01/10/2008	STEPHANIE WIELAND - DBA	3,095.90	
01/10/2008	LAURA STOLINSKI	41.47	
01/10/2008	TOM KOTARA - DBA	125.00	
01/10/2008	STUDENT SUPPLY CO INC	119.78	
01/10/2008	TAAO	190.00	
01/10/2008	TACO CABANA	40.00	
01/10/2008	Barbara Talamantez	327.13	
01/10/2008	Charles Talbert dba	120.00	
01/10/2008	TASB, INC.	12,779.72	
01/10/2008	TASBO	540.00	
01/10/2008	TASC Lone Star District 18	330.00	
01/10/2008	TECH DEPOT	3,071.25	
01/10/2008	TERRY TENNELL	50.00	
01/10/2008	Texas High School Athletic Directors Association	30.00	
01/10/2008	TEXAS EDUCATION NEWS	175.00	
01/10/2008	Texas Fleet Fuel, Ltd. (4)	66.97	
01/10/2008	TEXAS LOCK & DOOR CLOSER INC	871.96	
01/10/2008	TEXAS MULTI-CHEM, LTD	2,430.00	
01/10/2008	TEXAS STRUCTURAL PEST	117.50	
01/10/2008	THE EDUCATION CENTER, INC.	104.85	
01/10/2008	THE TRANE COMPANY	238.93	
01/10/2008	Elizabeth Trevino	111.55	
01/10/2008	TRI-COUNTY PAINT & SPRAY, INC.	878.98	
01/10/2008	TRINITY UNIVERSITY	500.00	
01/10/2008	TRIUMPH LEARNING	368.59	
01/10/2008	TROXELL COMMUNICATIONS, INC.	4,499.55	
01/10/2008	TSHA - TEXAS SPEECH-LANGUAGE-	1,105.00	
01/10/2008	TSHA - TEXAS SPEECH-LANGUAGE-	130.00	
01/10/2008	TSHA - TEXAS SPEECH-LANGUAGE-	130.00	
01/10/2008	TUFTS UNIVERSITY NEWSLETTER	28.00	
01/10/2008	Clifford Tullos	46.57	
01/10/2008	UNITED RENTALS	188.89	
01/10/2008	UPS	158.03	
01/10/2008	USA BLUEBOOK	539.21	
01/10/2008	USbank	300.00	
01/10/2008	USPS - ACCOUNT #34359083	5,000.00	
01/10/2008	V-Quest Office Machines & Supplies, LTD	119.10	
01/10/2008	Wal Mart	345.05	
01/10/2008	WAL MART STORES INC #865	9,746.68	
01/10/2008	WAL MART STORES	1,040.55	
01/10/2008	Matthew D. Walker	194.49	
01/10/2008	CINDIE WALKER	56.26	
01/10/2008	WalMart	412.13	
01/10/2008	WALSH, ANDERSON, BROWN,	13,578.86	

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01/10/2008	WALTER GERLACH LIVESTOCK SHOW	75.00	
01/10/2008	Joshua K. Warren	82.50	
01/10/2008	WASTE MANAGEMENT OF COMAL COUNTY LANDFILL 1015	3.24	
01/10/2008	WASTE WATER TECHNOLOGIES INC	24,682.50	
01/10/2008	Westbrook Metals Inc.	12.00	
01/10/2008	Danny La-Mont Wheeler	46.57	
01/10/2008	KAREN WHITMAN	77.08	
01/10/2008	Whytry, Inc.	550.00	
01/10/2008	KRISTEN WILKINS	283.95	
01/10/2008	LEROY WILLIAMS	39.00	
01/10/2008	C DOUGLAS WINSLOW, PHD	3,600.00	
01/10/2008	GLORIA WOLF SHOHL	171.22	
01/10/2008	WORLD ALMANAC EDUCATION	756.12	
01/10/2008	World Wide Tires - dba Rush Truck Centers	530.40	
01/10/2008	SHARON WRIGHT	100.88	
01/10/2008	Writing C.L.A.W., Inc.	411.84	
01/10/2008	YMCA of Greater San Antonio	54.00	
01/10/2008	Elaine Young - refund	276.55	
01/17/2008	1863 Florist	50.00	
01/17/2008	1863 Florist	40.00	
01/17/2008	764 WEST LLC	61.87	
01/17/2008	VICTOR A. MORGAN DBA	1,471.05	
01/17/2008	ABC SCHOOL SUPPLY, INC.	116.13	
01/17/2008	ABILITATIONS	363.09	
01/17/2008	ACCU-CUT	743.75	
01/17/2008	ACES A/C SUPPLY, INC.	224.00	
01/17/2008	HECTOR AGUILERA	71.57	
01/17/2008	GUY AGUIRRE	55.00	
01/17/2008	ALAMO IRON WORKS INC	2,040.41	
01/17/2008	ALERT SERVICES, INC.	175.00	
01/17/2008	DIANN ALLEN	33.47	
01/17/2008	ALLSTATE ATHLETIC SUPPLY, INC.	52.11	
01/17/2008	ALTEX ELECTRONICS	521.74	
01/17/2008	THE AMERICAN CLASSICAL LEAGUE	45.00	
01/17/2008	American Heart Association	2,429.96	
01/17/2008	ANDY'S REPAIRS	342.15	
01/17/2008	ANESCO A-V TECH	1,656.51	
01/17/2008	APPLAUSE LEARNING RESOURCES	423.99	
01/17/2008	Aqualogic Water Consulting, LLC	12,036.00	
01/17/2008	THE ARC OF TEXAS	189.00	
01/17/2008	Zachary Armstrong	40.00	
01/17/2008	ASCD	89.00	
01/17/2008	AT&T	5,345.57	
01/17/2008	Athlete Technology	878.95	
01/17/2008	ATLAS PEN & PENCIL CORPORATION	111.15	
01/17/2008	ATWOOD PRINTING CO	141.90	
01/17/2008	SONNY AYALA	21.83	
01/17/2008	B&H PHOTO VIDEO	848.20	

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DATE	PAYEE	AMOUNT	VOID DATE
01/17/2008	BASEBALL EXPRESS, INC.	747.37	
01/17/2008	KENNETH BELINFANTE	55.00	
01/17/2008	Audrey Bernal	1.75	
01/17/2008	Jeffrey O. Berry	75.00	
01/17/2008	BEXAR ELECTRIC COMPANY	10,366.26	
01/17/2008	BKT CORPORATION INC	308.33	
01/17/2008	BLUE BELL CREAMERIES, L.P.	824.80	
01/17/2008	MILK PRODUCTS, LP - DBA	10,333.97	
01/17/2008	SHANIE BOWERS	147.59	
01/17/2008	BPA-AREA 3, REGION 3	290.00	
01/17/2008	KATHLEEN BRIMBERRY	25.03	
01/17/2008	Bulverde Auto & Truck Supply	146.09	
01/17/2008	Brian Burns	125.00	
01/17/2008	BUSINESS PROFESSIONALS OF	16.00	
01/17/2008	BUTTERCRUST BAKERY, INC	1,775.41	
01/17/2008	CISD-CHILD NUTRITION CATERING	21.00	
01/17/2008	LUIS FELIPE CAMPOS	71.57	
01/17/2008	Robert Cantu	71.57	
01/17/2008	Canyon Lake Water Service Co.	665.00	
01/17/2008	CAPITAL BUS SALES & SERVICE	546.11	
01/17/2008	CAPITOL BEARING SERVICE INC.	259.41	
01/17/2008	RICARDO CARDENAS, SR.	80.00	
01/17/2008	Anne M. Carson	175.00	
01/17/2008	THOMAS CARSON	56.57	
01/17/2008	CAST 2007	310.00	
01/17/2008	Casual Male Retail Group, Inc	72.00	
01/17/2008	CENTERPOINT ENERGY	796.43	
01/17/2008	CHALK'S TRUCK PARTS, INC.	1,629.00	
01/17/2008	CHANEY ELECTRONICS, INC.	611.84	
01/17/2008	Kenneth C. Brown Jr. dba Chicken Express	29.22	
01/17/2008	CITY PUBLIC SERVICE	286.34	
01/17/2008	LAURA S CLARY	120.52	
01/17/2008	CLASSROOM DIRECT	84.69	
01/17/2008	CLEAN EARTH SOLUTIONS	525.00	
01/17/2008	CLEAR SPRINGS RESTAURANT	170.00	
01/17/2008	Terry Click	55.00	
01/17/2008	MORRIS COLEMAN	55.00	
01/17/2008	Michael W. Collier, Jr.	95.00	
01/17/2008	Colo Vista Country Club and Resort	450.00	
01/17/2008	COMAL FLOWER SHOP	27.45	
01/17/2008	COMAL I.S.D. PETTY CASH	12.00	
01/17/2008	COMAL I.S.D. PETTY CASH	12.00	
01/17/2008	COMAL I.S.D. PETTY CASH	6.00	
01/17/2008	COMAL I.S.D. PETTY CASH	12.00	
01/17/2008	COMAL I.S.D. PETTY CASH	6.00	
01/17/2008	COMAL I.S.D. PETTY CASH	6.00	
01/17/2008	COMAL IRON & METALS	551.06	
01/17/2008	COMAL ISD CHILD NUTRITION FUND	747.75	

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DATE	PAYEE	AMOUNT	VOID DATE
01/17/2008	COMAL SUPPLY L L C	7.32	
01/17/2008	Conexis	653.18	
01/17/2008	DANIEL CORTEZ	45.00	
01/17/2008	CRESTLINE COMPANY INC.	547.34	
01/17/2008	Heritage - Crystal Clean, LLC	171.46	
01/17/2008	D&H DISTRIBUTING CO	444.88	
01/17/2008	DATA PROJECTIONS, INC.	7,485.00	
01/17/2008	JOHN C. DAVIS	111.57	
01/17/2008	KELVIN J. DAVIS	70.00	
01/17/2008	DAYS INN WACO	401.25	
01/17/2008	Darlene Casias Interiors dba DC Interiors	12,383.60	
01/17/2008	DE LA GARZA FENCE & SUPPLY INC	5,355.00	
01/17/2008	SEBASTIAN DE LA ROSA	85.00	
01/17/2008	DEANAN GOURMET POPCORN	1,116.00	
01/17/2008	DEMCO, INC.	1,085.94	
01/17/2008	Elinor Denney	80.00	
01/17/2008	DESIGNS ON GARMENTS, LTD.	848.00	
01/17/2008	TRENT DEWATERS	153.48	
01/17/2008	DIAMOND-RITE PRODUCTS	248.72	
01/17/2008	Lupe R. Dominguez	46.57	
01/17/2008	Domino's Pizza	50.50	
01/17/2008	KENNETH & SHARON FRANKLIN DBA	928.00	
01/17/2008	DRAMATISTS PLAY SERVICE, INC	121.89	
01/17/2008	Drymalla Construction Company, LTD	721,450.00	
01/17/2008	DUNBAR ARMORED, INC	3,244.51	
01/17/2008	HARVEY J. ROGERS	89.13	
01/17/2008	EDUCATORS PUBLISHING SERVICE	741.68	
01/17/2008	Eduphoria! Incorporated	126,425.00	
01/17/2008	EMR ELEVATOR, INC.	135.00	
01/17/2008	ESC, REGION XIII	760.00	
01/17/2008	ESC-20	100.00	
01/17/2008	Estes Audiology, P.A.	2,190.00	
01/17/2008	EWALD TRACTOR INC	518.56	
01/17/2008	EXAMgen Inc.	1,374.00	
01/17/2008	ExploreLearning	599.00	
01/17/2008	EZfund.com, LLC	500.00	
01/17/2008	The Fashion Group Foundation of Houston, Inc.	70.00	
01/17/2008	FASTENAL COMPANY	236.96	
01/17/2008	FEDERAL LICENSING INC	129.00	
01/17/2008	Meghan Felps	70.00	
01/17/2008	FERGUSON ENTERPRISES INC	357.08	
01/17/2008	Ferrell Gas	26,128.43	
01/17/2008	Figtree Technologies, Inc.	49.00	
01/17/2008	Anthony Fisher	71.57	
01/17/2008	WILLIE L FITZGERALD	71.57	
01/17/2008	FLEETPRIDE	1,568.44	
01/17/2008	FLINN SCIENTIFIC, INC	468.95	
01/17/2008	AMY FOSTER	131.92	

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DATE	PAYEE	AMOUNT	VOID DATE
01/17/2008	DALE R. YATES - DBA	1,319.00	
01/17/2008	FREIGHTLINER OF SAN ANTONIO	417.12	
01/17/2008	FROG PUBLICATIONS	824.84	
01/17/2008	Texas Fleet Fuel, Ltd. (1)	28,553.71	
01/17/2008	Texas Fleet Fuel, Ltd. (2)	2,791.55	
01/17/2008	FUGRO SOUTH, INC.	5,120.00	
01/17/2008	G A POWERS CO.	57.50	
01/17/2008	G E M MATERIALS INC	510.58	
01/17/2008	G&K SERVICES, INC.	540.24	
01/17/2008	John G. Gallardo	70.00	
01/17/2008	GANDY INK SCREEN PRINTING & EMBROIDERY	442.00	
01/17/2008	Jane Kelly Smith dba Garden Ridge Embroidery	256.50	
01/17/2008	Cassie Garrett	117.27	
01/17/2008	PETER GARZA	75.80	
01/17/2008	ED GEFFKEN	330.00	
01/17/2008	GEORGETOWN SPORTING GOODS	547.20	
01/17/2008	GF EDUCATOR'S, INC. - DBA	127.70	
01/17/2008	ROBERT GILES	55.00	
01/17/2008	Elizabeth Gilles - REFUND	13.95	
01/17/2008	LISA GLASBY	87.20	
01/17/2008	RICK GOFF	55.00	
01/17/2008	DUSTIN GOLD	90.00	
01/17/2008	GOLD STAR FOOD SERVICE	1,340.13	
01/17/2008	Debora Gonzales	139.68	
01/17/2008	GILBERT GONZALES	86.57	
01/17/2008	GOPHER SPORT	84.52	
01/17/2008	JOHN GRAHAM	130.00	
01/17/2008	GRAINGER, INC.	103.50	
01/17/2008	Andrew Grantham	65.00	
01/17/2008	GRAYBAR ELECTRIC CO INC	58.16	
01/17/2008	Great American Products	126.49	
01/17/2008	GREATER SAN ANTONIO FOOTBALL	125.00	
01/17/2008	GREEN VALLEY SPECIAL UTILITY	349.82	
01/17/2008	LEE D GREENE	45.00	
01/17/2008	JOEL GRIFFIN	55.00	
01/17/2008	GUADALUPE GAS CO	44.00	
01/17/2008	GUADALUPE VALLEY COMMUNICATION	2,187.85	
01/17/2008	TOM GUERINGER	86.57	
01/17/2008	GULF COAST PAPER	2,818.23	
01/17/2008	VANESSA HADLOCK	53.84	
01/17/2008	Kay Halm	34.15	
01/17/2008	Tracie Hammond	46.00	
01/17/2008	HANDWRITING WITHOUT TEARS INC.	650.00	
01/17/2008	HAVEL CAMERA SERVICE INC.	436.80	
01/17/2008	Essex Hayes	70.00	
01/17/2008	HAYS HIGH SCHOOL	400.00	
01/17/2008	HEAVY DUTY BUS PARTS INC	98.80	
01/17/2008	HEB	242.05	

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01/17/2008	HEB - NEW BRAUNFELS	54.53	
01/17/2008	HEB GROCERY COMPANY - DBA HEB	7.00	
01/17/2008	NEW BRAUNFELS HERALD	99.00	
01/17/2008	Edgar Hernandez	45.00	
01/17/2008	HIGH SCHOOL MUSIC SERVICE INC.	5,420.00	
01/17/2008	HIGHSMITH CO	38.00	
01/17/2008	LARRY HILDEBRAND	70.00	
01/17/2008	HOFFMANN FLOOR COVERING INC	3,365.50	
01/17/2008	HOLT TEXAS LTD. - DBA HOLT CAT	115.40	
01/17/2008	Holze Music Company dba Holze Bandstand	190.00	
01/17/2008	Home Depot # 6989	342.23	
01/17/2008	HOME DEPOT	1,225.27	
01/17/2008	HORIZON TELECOM INC	45.00	
01/17/2008	HOUGHTON MIFFLIN CO	237.36	
01/17/2008	Evelyn Hutchinson	26.82	
01/17/2008	HYATT REGENCY - DALLAS	693.30	
01/17/2008	HYATT REGENCY - DALLAS	184.21	
01/17/2008	IDMS Account Ability	621.55	
01/17/2008	IESI	12,369.34	
01/17/2008	BEVERLY D. SCHAEFER - DBA	1,200.00	
01/17/2008	CHARLES INGERSOLL	56.57	
01/17/2008	INSCO DISTRIBUTING	41.71	
01/17/2008	Insight Media	249.90	
01/17/2008	Intech Southwest Services	34,323.52	
01/17/2008	J.W. Brick, Inc.	10,750.00	
01/17/2008	JAMES KEVIN JENNINGS	45.00	
01/17/2008	JOHN JAY HIGH SCHOOL	150.00	
01/17/2008	John Paul Stevens High School	175.00	
01/17/2008	JUNIOR LIBRARY GUILD	860.30	
01/17/2008	JAMES KASCH	180.00	
01/17/2008	MARGARITA KELLY	91.37	
01/17/2008	KENCON CONSTRUCTORS, LTD.	548,725.80	
01/17/2008	Key Club International	138.00	
01/17/2008	Maria Kio	6.60	
01/17/2008	Beverly Kolodzie	24.25	
01/17/2008	Kevin Krumm	49.42	
01/17/2008	James Ryan Kritikos	130.95	
01/17/2008	LABATT FOOD SERVICE	36,902.55	
01/17/2008	LAKESHORE LEARNING MATERIALS	3,252.79	
01/17/2008	LAKESHORE LEARNING	1,110.90	
01/17/2008	LCRA - LOWER COLORADO RIVER	25.00	
01/17/2008	LEARNING ZONE / THE EDUCATION SHOP	573.90	
01/17/2008	Leif Johnson Ford	212.27	
01/17/2008	LEISSNER AUTO PARTS	1,720.76	
01/17/2008	Leo Cigarroa High School	450.00	
01/17/2008	LIBRARY VIDEO COMPANY	568.60	
01/17/2008	LIONS LOW VISION CENTER OF TX	544.00	
01/17/2008	Michelle Lomoe	24.95	

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DATE	PAYEE	AMOUNT	VOID DATE
01/17/2008	LONE STAR PRINTING & OFFICE	88.69	
01/17/2008	Creative Company dba Lookout Books	280.51	
01/17/2008	Rufus Lott, III	55.00	
01/17/2008	Cathryn Lougher	58.00	
01/17/2008	M & D DISTRIBUTORS	369.15	
01/17/2008	MICHAEL A. DAVIS - DBA M D SALES CO.	150.00	
01/17/2008	M-F ATHLETIC COMPANY	915.50	
01/17/2008	MACGILL & CO.	1,017.16	
01/17/2008	Eulalio Macias	45.00	
01/17/2008	Lisa Maddox	33.08	
01/17/2008	MAGNUM TRAILERS, PARTS & EQUIP	323.00	
01/17/2008	DEB MAHONE	117.37	
01/17/2008	LANA MARLOWE	68.87	
01/17/2008	HALCY MARTIN-DEAN	282.32	
01/17/2008	Mark S. Martinez	39.00	
01/17/2008	CHESTER MARTINEZ	190.00	
01/17/2008	MATERA PAPER CO	4,068.61	
01/17/2008	DEBORAH MAULT	94.58	
01/17/2008	ANTONIO MCCLARY	45.00	
01/17/2008	TURNER N. MCGARITY	86.57	
01/17/2008	Ross McGlothlin	250.69	
01/17/2008	MIDTEX OIL INC	19,391.25	
01/17/2008	MIDWEST TROPHY MFG. CO., INC.	66.16	
01/17/2008	Mission Foods	561.71	
01/17/2008	MOBILE MINI, INC.	852.45	
01/17/2008	Leslie Moccia - Reimb.	350.88	
01/17/2008	JULIAN M MONCEAUX	11.26	
01/17/2008	Diana R. Moore	407.15	
01/17/2008	Stephanie Morgan	144.05	
01/17/2008	MORRIS GLASS INC	139.00	
01/17/2008	MORRISON SUPPLY CO	795.53	
01/17/2008	MOUNTAIN MATH/LANGUAGE	151.90	
01/17/2008	VICKI MUNIE	77.60	
01/17/2008	MUTUAL SPRINKLERS, INC.	250.00	
01/17/2008	NACCP	25.00	
01/17/2008	NASCO	693.10	
01/17/2008	NATIONAL COUNCIL OF TEACHERS	96.00	
01/17/2008	NEISD CENTRAL FUND	20.00	
01/17/2008	Faith Nelson - Refund	93.00	
01/17/2008	NEW BRAUNFELS UTILITIES	112,049.42	
01/17/2008	NEW BRAUNFELS WELDER'S SUPPLY	733.78	
01/17/2008	Andria Nittinger	210.88	
01/17/2008	NOLANS OFFICE PRODUCTS, INC.	624.16	
01/17/2008	North Crowley High School	35.00	
01/17/2008	NORTHEAST UNIFORMS, INC.	479.00	
01/17/2008	Regal Entertainment Group (Northwoods 14 Theatre)	227.50	
01/17/2008	NOVEL UNITS	57.45	
01/17/2008	NYSTROM	746.84	

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01/17/2008	O'Connor Golf-Sandra Day O'Connor High School	150.00	
01/17/2008	HILO AUTO SUPPLY, LP - DBA	22.91	
01/17/2008	OCS	6,491.89	
01/17/2008	OFFICE DEPOT	20,478.75	
01/17/2008	OK Tours	900.00	
01/17/2008	OPEN TEXT CORPORATION	1,215.00	
01/17/2008	ORIENTAL TRADING CO INC	42.86	
01/17/2008	OTTO DUKES MACHINERY	154.38	
01/17/2008	OZARKA SPRING WATER	12.48	
01/17/2008	PADGETT, STRATEMANN & CO., LLP	6,500.00	
01/17/2008	Alyse Parchman - REFUND	52.23	
01/17/2008	DAVE PARKER	55.00	
01/17/2008	Pass Assured, LLC	209.00	
01/17/2008	USBALDO PATINO	200.00	
01/17/2008	Meagan Pauley	1,150.00	
01/17/2008	PEDERNALES ELECTRIC COOPERATIV	34,848.70	
01/17/2008	Brandon Pedraza	71.57	
01/17/2008	JEFFREY PENLAND	70.00	
01/17/2008	Diana Perez - Refund	11.40	
01/17/2008	PERMA-BOUND	530.88	
01/17/2008	PETERSONS GUIDES	20.33	
01/17/2008	PHILPOTT MOTORS, LTD	84,127.00	
01/17/2008	PHONAK, LLC	2,393.99	
01/17/2008	PIECES OF LEARNING	19.95	
01/17/2008	PLEASANTON HIGH SCHOOL	500.00	01/28/2008
01/17/2008	POLEY E. BARCENEZ	680.00	
01/17/2008	JANE P. WARMKE - DBA	1,383.80	
01/17/2008	PORTERS CAMERA STORE, INC	1,238.48	
01/17/2008	Premier Occupational, LLC	770.00	
01/17/2008	QUALITY PRODUCTS, INC	84.00	
01/17/2008	Charlene Ransom	189.64	
01/17/2008	RATTLER GOLF ACTIVITY FUND	407.00	
01/17/2008	RBC MUSIC COMPANY. INC	397.90	
01/17/2008	RECORDED BOOKS LLC	330.39	
01/17/2008	RENAISSANCE HOTEL	277.95	
01/17/2008	RENAISSANCE LEARNING, INC	18.78	
01/17/2008	Richard Reyes	70.00	
01/17/2008	River City Produce Co., Inc.	6,632.30	
01/17/2008	RIVERSIDE PUBLISHING CO	324.64	
01/17/2008	RIVERSIDE SECURITY AGENCY, INC	2,425.00	
01/17/2008	ROGERS ATHLETIC COMPANY	378.00	
01/17/2008	Danell Rosenauer	59.03	
01/17/2008	RUDY'S COUNTRY STORE & BAR B Q	75.00	
01/17/2008	ROBERT RUSH	240.00	
01/17/2008	RON RYCHEL	154.23	
01/17/2008	Rydin Decal	973.52	
01/17/2008	SAMMONS PRESTON INC.	352.01	
01/17/2008	SAMUEL CLEMENS HIGH SCHOOL	160.00	

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DATE	PAYEE	AMOUNT	VOID DATE
01/17/2008	SAN ANTONIO TENNIS ASSOCIATION	250.00	
01/17/2008	SAN MARCOS HIGH SCHOOL	72.00	
01/17/2008	SAX ARTS & CRAFTS	1,756.45	
01/17/2008	SCANTRON	513.11	
01/17/2008	TONY SCHAFFER	55.00	
01/17/2008	Roberta Leigh Schoch	60.00	
01/17/2008	SCHOLASTIC	55.51	
01/17/2008	SCHOLASTIC BOOK FAIRS	7,757.18	
01/17/2008	SCHOLASTIC LIBRARY	760.29	
01/17/2008	SCHOOL HEALTH CORPORATION	401.65	
01/17/2008	SCHOOL HEALTH CORPORATION	6.25	
01/17/2008	SCHOOL NURSE SUPPLY, INC	237.46	
01/17/2008	SCHOOL SPECIALTY	2,160.18	
01/17/2008	JENNIFER SCHULZE	65.04	
01/17/2008	JOHN RICHARD SCOTT	141.57	
01/17/2008	SEGUIN ALTERNATOR SERVICE	166.35	
01/17/2008	JOHNNY SERENIL	86.57	
01/17/2008	SHERWIN WILLIAMS COMPANY	2,311.39	
01/17/2008	SHI GOVERNMENT SOLUTIONS	193.30	
01/17/2008	PATRICIA SHIPPEY	34.02	
01/17/2008	SHW Group, LLP	18,009.95	
01/17/2008	Brooke Simmons	100.10	
01/17/2008	SIMPLE SIMON PIZZA	42.00	
01/17/2008	SIMPLE SIMON PIZZA	42.00	
01/17/2008	SIMPLE SIMON PIZZA	42.00	02/26/2008
01/17/2008	SIMPLE SIMON PIZZA	42.00	
01/17/2008	SIMPLE SIMON PIZZA	42.00	
01/17/2008	Maurice Sims	118.14	
01/17/2008	SUSAN L. SNOW	78.99	
01/17/2008	Smart Kids Software	89.75	
01/17/2008	EMMETT SMITH	85.00	
01/17/2008	SMITHSON VALLEY HIGH SCHOOL	365.00	
01/17/2008	SMITHSON VALLEY HIGH SCHOOL	150.00	
01/17/2008	Somerset High School	320.00	
01/17/2008	Sonic Drive-In #97	50.00	
01/17/2008	SOUTHERN MUSIC COMPANY	817.21	
01/17/2008	SPACE CENTER HOUSTON	285.00	
01/17/2008	Celeste April Vera-Sparks	85.00	
01/17/2008	SPECIAL OLYMPICS OF TX	525.00	
01/17/2008	SPECTERA VISION	22.50	
01/17/2008	The Speech Bin	38.09	
01/17/2008	RAY SPENCER	86.57	
01/17/2008	SPORTDECALS	201.65	
01/17/2008	SpringHill Suites by Marriott	162.41	
01/17/2008	St. Joseph's Mission	50.00	
01/17/2008	St. Joseph's Chapel Restoration	50.00	
01/17/2008	Aryn Standeford	130.95	
01/17/2008	STEPHANIE WIELAND - DBA	116.00	

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DATE	PAYEE	AMOUNT	VOID DATE
01/17/2008	Stockbridge High School NJROTC	20.00	
01/17/2008	LAURA STOLINSKI	14.95	
01/17/2008	GENE STREHLE	85.00	
01/17/2008	RENAE SUBERG	22.65	
01/17/2008	SUNDANCE PRINT & COPY	79.20	
01/17/2008	BOBBI SUPAK	133.37	
01/17/2008	SUPER DUPER, INC.	207.00	
01/17/2008	SVHS - NJROTC	400.00	
01/17/2008	SVHS Criminal Justice	100.00	
01/17/2008	SVHS German Club	100.00	
01/17/2008	SWIM SHOPS OF THE SOUTHWEST	1,730.75	
01/17/2008	SYSCO FOOD SERVICES	417.89	
01/17/2008	TACO CABANA	49.95	
01/17/2008	Flor M. Tamez	100.94	
01/17/2008	TASB RISK MANAGEMENT FUND	40,864.45	
01/17/2008	TRACEY TATE	53.35	
01/17/2008	TEACHERS DISCOVERY	541.68	
01/17/2008	TECH DEPOT	1,008.00	
01/17/2008	TERRY TENNELL	50.00	
01/17/2008	TEXAS CONNECTION	462.55	
01/17/2008	TEXAS COMMISSION ON	100.00	
01/17/2008	Texas Computer Education Association (TCEA)	135.00	
01/17/2008	TEXAS LIFE INS CO	22.00	
01/17/2008	TEXAS LOCK & DOOR CLOSER INC	118.63	
01/17/2008	TEXAS STATE BOARD OF PLUMBING	198.00	
01/17/2008	TCP Industries - dba	382.25	
01/17/2008	THOMPSON PUBLISHING GROUP	966.00	
01/17/2008	THOMSON GALE	1,600.00	
01/17/2008	TIP TOP CLEANERS	474.00	
01/17/2008	Kim Torres	300.00	
01/17/2008	JERRY B. TRICE	18.24	
01/17/2008	TROXELL COMMUNICATIONS, INC.	999.90	
01/17/2008	Travis Tynes	75.00	
01/17/2008	United Rentals	1,028.03	
01/17/2008	UNIV INTERSCHOLASTIC LEAGUE	287.00	
01/17/2008	UNIVERSITY OF TEXAS AT AUSTIN	500.00	
01/17/2008	University of Texas at Austin Capitol Conference	168.00	
01/17/2008	UNUM	37.06	
01/17/2008	UPS	262.33	
01/17/2008	USA Mobility Wireless, Inc.	96.70	
01/17/2008	UVALDE HIGH SCHOOL GOLF	195.00	
01/17/2008	V-Quest Office Machines & Supplies, LTD	140.00	
01/17/2008	VACUUM DOCTOR, INC.	220.40	
01/17/2008	VIVROUX TOY & SPORTING GOODS	1,217.00	
01/17/2008	CHARLES R WARNER	55.00	
01/17/2008	WASTEWATER SOLUTIONS	600.00	
01/17/2008	MARK WATLEY	218.25	
01/17/2008	TERRY WERCHAN	172.18	

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DATE	PAYEE	AMOUNT	VOID DATE
01/17/2008	WEST MUSIC CO	1,340.20	
01/17/2008	Westbrook Metals Inc.	675.00	
01/17/2008	Whytry, Inc.	210.00	02/20/2008
01/17/2008	KRISTEN WILKINS	187.54	
01/17/2008	WILLIAM J KOLODZIE SURVEYING	481.63	
01/17/2008	KATHY WILLIAMS	143.56	
01/17/2008	David Wilson	160.00	
01/17/2008	WOLVERINE SPORTS	166.75	
01/17/2008	World of Tennis Sports Complex	140.00	
01/17/2008	WORLD ALMANAC EDUCATION	13.99	
01/17/2008	Randi Whitney dba	125.00	
01/17/2008	Y O RANCH HOTEL	145.52	
01/17/2008	Michael T. Yanez	95.00	
01/17/2008	Elaine Young - refund	29.50	
01/17/2008	Zajonc Corporation	6,690.97	
01/24/2008	VICTOR A. MORGAN DBA	815.45	
01/24/2008	Hernando A Abilez Jr.	77.32	
01/24/2008	ACE HARDWARE	7.50	
01/24/2008	ACE SPRING SERVICE INC	439.86	
01/24/2008	ACES A/C SUPPLY, INC.	228.88	
01/24/2008	HECTOR AGUILERA	95.00	
01/24/2008	AIMS EDUCATION FOUNDATION	864.71	
01/24/2008	BEVERLY ALMARAZ	61.45	
01/24/2008	Q2 Limited- dba Alternative	2,706.90	
01/24/2008	AMERICAN BAND ACCESSORIES	839.70	
01/24/2008	Bryan Anderson	73.00	
01/24/2008	ANDY'S REPAIRS	109.00	
01/24/2008	ANESCO A-V TECH	17,425.40	
01/24/2008	Apperson Print Management Services, Inc.	213.02	
01/24/2008	Zachary Armstrong	120.00	
01/24/2008	Nancy Arnwine	461.25	
01/24/2008	ASE RESOURCES, INC	202.50	
01/24/2008	AT&T Mobility II, LLC	321.64	
01/24/2008	ATHLETIC SUPPLY, INC	5,959.40	
01/24/2008	ATTAINMENT COMPANY	1,003.80	
01/24/2008	Automated Logic - Texas	1,667.00	
01/24/2008	B&H PHOTO VIDEO	4.90	
01/24/2008	Charles L. Baker	70.00	
01/24/2008	JORGE BARRERA	175.00	
01/24/2008	BARSCO	342.10	
01/24/2008	JOHN BARTHELS	193.03	
01/24/2008	Scott Bartos	66.93	
01/24/2008	BASEBALL EXPRESS, INC.	7,810.45	
01/24/2008	BAYLOR UNIVERSITY BASEBALL	70.00	
01/24/2008	STANLEY SECURITY SOLUTIONS	528.58	
01/24/2008	BEXAR ELECTRIC COMPANY	10,394.00	02/27/2008
01/24/2008	BLUE BELL CREAMERIES, L.P.	3,194.53	
01/24/2008	KAHLIG MOTORS, LTD. - DBA	363.14	

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DATE	PAYEE	AMOUNT	VOID DATE
01/24/2008	MILK PRODUCTS, LP - DBA	19,046.20	
01/24/2008	BOUND TO STAY BOUND BOOKS	3,321.78	
01/24/2008	BOWIE HIGH SCHOOL	175.00	
01/24/2008	BPA-AREA 3, REGION 3	25.00	
01/24/2008	ROBERT BRAUNE	253.47	
01/24/2008	BRAUNTEX MATERIALS INC	55.09	
01/24/2008	MICHAEL C. BROADBENT	72.90	
01/24/2008	Bulverde Auto & Truck Supply	25.93	
01/24/2008	BUREAU OF EDUCATION & RESEARCH	195.00	
01/24/2008	BUTTERCRUST BAKERY, INC	3,209.32	
01/24/2008	BUYER'S DISTRIBUTING, INC.	235.18	
01/24/2008	CISD-CHILD NUTRITION CATERING	382.50	
01/24/2008	CANYON LAKE WATER SUPPLY CORP	6,108.74	
01/24/2008	CAROLINA BIOLOGICAL SUPPLY CO	261.37	
01/24/2008	JAMES W. BARRON - DBA	450.00	
01/24/2008	Waco ISD Central Texas Purchasing Alliance	100.00	
01/24/2008	CESD	220.00	
01/24/2008	CHANEY ELECTRONICS, INC.	310.25	
01/24/2008	CICI'S PIZZA	15.00	
01/24/2008	CICI'S PIZZA	15.00	
01/24/2008	Eulalio Cisneros	90.00	
01/24/2008	Civilian Marksmanship Program	3,001.95	
01/24/2008	Michael Clark	40.00	
01/24/2008	Clayworld, Inc.	288.00	
01/24/2008	COCA-COLA BOTTLING COMPANY OF	2,834.94	
01/24/2008	COLLEGIATE PACIFIC	1,687.45	
01/24/2008	Colorado Materials, Ltd.	598.92	
01/24/2008	COMAL COUNTY	1,757.00	
01/24/2008	COMAL FLOWER SHOP	73.90	
01/24/2008	COMAL GOLF & BATTERY, INC.	816.00	
01/24/2008	COMAL ISD CHILD NUTRITION FUND	282.00	
01/24/2008	COMAL ISD OPERATING FUND	6,794.66	
01/24/2008	COMAL SUPPLY L L C	22.82	
01/24/2008	COMMERCIAL KITCHEN REPAIR CO	3,126.81	
01/24/2008	RDK SERVICES, LP - DBA	2,012.94	
01/24/2008	William J. Cooney	130.00	
01/24/2008	CRAGG'S DO IT BEST LUMBER AND	16.39	
01/24/2008	MARK CROMER	64.00	
01/24/2008	CRS, INC	1,015.00	
01/24/2008	DARBY D. COFFEY - DBA	89.99	
01/24/2008	DATA PROJECTIONS, INC.	15,481.40	
01/24/2008	DE LA GARZA FENCE & SUPPLY INC	14,165.00	
01/24/2008	DELL COMPUTER CORPORATION	1,433.52	
01/24/2008	DEMCO, INC.	434.33	
01/24/2008	DWAYNE DENMAN	71.57	
01/24/2008	DICK BLICK dba BLICK ART MATERIALS	214.53	
01/24/2008	Director's Choice dba	7,505.35	
01/24/2008	Richard K. Ditzenberger	59.82	

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DATE	PAYEE	AMOUNT	VOID DATE
01/24/2008	DJ Fund Raising, Inc	11,846.00	
01/24/2008	ROBERT E. DOVE	10.00	
01/24/2008	David W. Druck	163.80	
01/24/2008	Louis C. Drum	36.00	
01/24/2008	Drymalla Construction Company, LTD	886,149.00	
01/24/2008	DUGMORE & DUNCAN OF TEXAS	309.92	
01/24/2008	Trent Dunavant	185.38	
01/24/2008	DYNAVOX SYSTEMS	130.00	
01/24/2008	EDUCATION SERVICE CENTER	120.00	
01/24/2008	EDUCATION SERVICE CENTER	90.00	
01/24/2008	EDUCATION SERVICE CENTER	1,843.89	
01/24/2008	REGION XIII EDUCATION SVC CNTR	95.00	
01/24/2008	EDUCATORS OUTLET	191.97	
01/24/2008	Educators Depot, Inc.	6,101.88	
01/24/2008	EMR ELEVATOR, INC.	225.00	
01/24/2008	ESC, REGION XIII	3,015.00	
01/24/2008	RUDY ESPARZA	56.57	
01/24/2008	Express Industries Corporation	743.66	
01/24/2008	EXPRESSIVE T-SHIRTS, INC.	73.35	
01/24/2008	Family, Career & Community Leaders of America	16.00	
01/24/2008	FEDERAL EXPRESS CORP	59.43	
01/24/2008	FERGUSON ENTERPRISES INC	43.45	
01/24/2008	Ferrell Gas	17,225.76	
01/24/2008	FIESTA LANES	12.00	
01/24/2008	Financial Accounting Standards Board	185.00	
01/24/2008	Roslyn Finmark	269.18	
01/24/2008	WILLIE L FITZGERALD	64.00	
01/24/2008	FLEETPRIDE	412.24	
01/24/2008	FLINN SCIENTIFIC, INC	1,020.15	
01/24/2008	FOLLETT LIBRARY BOOK CO	2,758.25	
01/24/2008	Jeffrey L. Foreman	65.00	
01/24/2008	FOUR STAR FORMS	1,647.54	
01/24/2008	FREIGHTLINER OF SAN ANTONIO	328.71	
01/24/2008	Texas Fleet Fuel, Ltd. (1)	26,356.64	
01/24/2008	Texas Fleet Fuel, Ltd. (3)	298.27	
01/24/2008	Texas Fleet Fuel, Ltd. (2)	3,067.05	
01/24/2008	G&K SERVICES, INC.	290.00	
01/24/2008	GALLOWAY HAMMOND REC CENTER	270.00	02/05/2008
01/24/2008	GANDY INK SCREEN PRINTING & EMBROIDERY	549.60	
01/24/2008	Jesus T. Garcia, Jr.	141.57	
01/24/2008	GCS SERVICE/STOVE PARTS SUPPLY	80.71	
01/24/2008	GEORGETOWN SPORTING GOODS	631.60	
01/24/2008	Glendale	81.00	
01/24/2008	DUSTIN GOLD	180.00	
01/24/2008	ANTONIO GONZALEZ III	125.23	
01/24/2008	GOPHER SPORT	175.34	
01/24/2008	GRAINGER, INC.	177.54	
01/24/2008	GRANDE FORD TRUCK SALES INC	2,392.86	

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DATE	PAYEE	AMOUNT	VOID DATE
01/24/2008	Andrew Grantham	65.00	
01/24/2008	MARY GRIFFIN	85.75	
01/24/2008	IT'S GREEK TO ME, INC. - DBA	1,545.60	
01/24/2008	GUADALUPE-BLANCO	200.00	
01/24/2008	TOM GUERINGER	55.00	
01/24/2008	GULF COAST PAPER	4,438.20	
01/24/2008	ROBERT HAAK	55.00	
01/24/2008	Jessie James Hall	86.57	
01/24/2008	WILLIAM F. HALL, JR.	86.57	
01/24/2008	HARDWARE DISCOUNTERS	51.25	
01/24/2008	DAVID L. HARRIS	95.00	
01/24/2008	Grady Hatch	41.35	
01/24/2008	HAYS HIGH SCHOOL	20.00	
01/24/2008	HEB	481.15	
01/24/2008	HEB - NEW BRAUNFELS	346.62	
01/24/2008	HERFF JONES, INC.	32.40	
01/24/2008	HIGH SCHOOL MUSIC SERVICE INC.	790.48	
01/24/2008	SCOTT HILLJE - DBA	566.00	
01/24/2008	Home Depot # 6989	138.97	
01/24/2008	HOME DEPOT	3,599.66	
01/24/2008	The HON Company	998.60	
01/24/2008	HOPE HOSPICE	100.00	
01/24/2008	HORIZON TELECOM INC	41.00	
01/24/2008	STEPHEN F HRNCIR	40.00	
01/24/2008	HTE DANCE AND SPIRIT GROUP, INC.	235.00	
01/24/2008	IDW LLC dba ID Wholesaler	179.90	
01/24/2008	Ideas UNlimited Seminars,LLC	398.00	
01/24/2008	IESI	1,292.50	
01/24/2008	IMAGERY GRAPHIC SYSTEMS INC	734.79	
01/24/2008	INDECO SALES INC.	3,554.45	
01/24/2008	INSCO DISTRIBUTING	8,240.27	
01/24/2008	Institute for Brain Potential	210.00	
01/24/2008	Intech Southwest Services	49,436.00	
01/24/2008	JUDY A. BARNES - DBA	3,713.47	
01/24/2008	DAVID W. DILLARD - DBA	156.00	
01/24/2008	J R EDUCATIONAL FURNITURE	10,655.15	
01/24/2008	J W PEPPER OF DALLAS	743.98	
01/24/2008	Sandra James	132.87	
01/24/2008	CHARLES JAMES	55.00	
01/24/2008	JDK ASSOCIATES, INC.	53,737.88	
01/24/2008	JEFFERSON MEDICAL SUPPLY INC.	589.65	
01/24/2008	EDUARDO F. JOHNSON	55.00	
01/24/2008	JOHNSON SUPPLY	159.48	
01/24/2008	Johnson Controls, Inc.	2,632.07	
01/24/2008	JOHNSON OIL COMPANY	1,152.84	
01/24/2008	JOHNSTONE SUPPLY	19.02	
01/24/2008	John M. Jones	57.73	
01/24/2008	Journeyman Construction, Inc.	103,184.77	

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01/24/2008	JAMES KASCH	180.00	
01/24/2008	JAMES KASCH	72.00	
01/24/2008	KERRVILLE I S D	150.00	
01/24/2008	Jeffrey Keyes	160.00	
01/24/2008	Mike Kiobassa	50.00	
01/24/2008	DAVID M KRAUSE	57.73	
01/24/2008	LABATT FOOD SERVICE	548.33	
01/24/2008	L Q Management, LLC dba LaQuinta Fort Worth North	293.25	
01/24/2008	LAQUINTA INNS, INC	430.14	
01/24/2008	Chris or Karen Legate - REFUND	75.00	
01/24/2008	LEISSNER AUTO PARTS	42.01	
01/24/2008	LexisNexis Matthew Bender	213.12	
01/24/2008	Life Time Fitness	984.00	
01/24/2008	Little Giant Steps	103.50	
01/24/2008	LONE STAR PRINTING & OFFICE	336.33	
01/24/2008	LONGHORN	84.84	
01/24/2008	RICK LOPEZ	55.00	
01/24/2008	LOWE'S HOME IMPROVEMENT	1,303.95	
01/24/2008	MICHAEL A. DAVIS - DBA M D SALES CO.	245.00	
01/24/2008	MACGILL & CO.	163.05	
01/24/2008	GREG MACHALEC	18.00	
01/24/2008	MACKIN BOOK COMPANY - DBA	5,464.66	
01/24/2008	MakeMusic! Inc.	225.00	
01/24/2008	Marching Show Concepts	1,029.00	
01/24/2008	TONY W MARTIN	80.00	
01/24/2008	Mark S. Martinez	64.00	
01/24/2008	BRIAN MARTINEZ	90.00	
01/24/2008	ANN MASSEY	261.41	
01/24/2008	MATERA PAPER CO	6,064.23	
01/24/2008	MAYER-JOHNSON INC.	197.00	
01/24/2008	Meca Sportswear	4,235.00	
01/24/2008	Angie Mickey	15.61	
01/24/2008	Mira's Sports & More, Inc.	479.04	
01/24/2008	Mission Foods	404.79	
01/24/2008	THE MATH LEARNING CENTER	472.50	
01/24/2008	David C. Morales	80.00	
01/24/2008	MORRIS GLASS INC	383.00	
01/24/2008	MUELLER SUPPLY COMPANY INC	25.00	
01/24/2008	Muhl Tech	295.00	
01/24/2008	NASCO	302.21	
01/24/2008	NASSP	146.50	
01/24/2008	NATIONAL HOSA	160.00	
01/24/2008	Michael R. Nease	98.68	
01/24/2008	Megan Nebgen	102.00	
01/24/2008	MALACHI NELLUM	76.46	
01/24/2008	NETWORK SOLUTIONS	999.00	
01/24/2008	NEW BRAUNFELS FEED & SUPPLY	366.43	
01/24/2008	NEW BRAUNFELS CANDY CO	138.75	

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01/24/2008	NEW BRAUNFELS WELDER'S SUPPLY	168.50	
01/24/2008	NEWBART PRODUCTS, INC	328.63	
01/24/2008	NOODLETOOLS, INC.	360.00	
01/24/2008	NORCOSTCO-TEXAS COSTUME	322.18	
01/24/2008	NORTHEAST UNIFORMS, INC.	300.00	
01/24/2008	David Norton	83.00	
01/24/2008	OCS	10,221.72	
01/24/2008	OFFICE DEPOT	5,597.66	
01/24/2008	OFFICE DEPOT	1,922.19	
01/24/2008	Carlos Olivieri	45.00	
01/24/2008	ORIGINAL WORKS YOURS, INC.	638.50	
01/24/2008	OTTO DUKES MACHINERY	20,094.10	
01/24/2008	GREG CANHAM DBA OUTFITTER	683.50	
01/24/2008	THE OVERALL OFFICE	2,100.00	
01/24/2008	Daniel Palacios	45.00	
01/24/2008	Gregory Parker	72.26	
01/24/2008	STEPHEN PARKER	220.00	
01/24/2008	DAVE PARKER	55.00	
01/24/2008	Paxton/Patterson	229.50	
01/24/2008	Larry Pearl	70.23	
01/24/2008	PEARSON LEARNING	226.54	
01/24/2008	Brandon Pedraza	142.69	
01/24/2008	Francisco Pedraza, Jr	72.90	
01/24/2008	PERMA-BOUND	528.71	
01/24/2008	PFLUGER ASSOCIATES - dba	15,262.50	
01/24/2008	PHONAK, LLC	646.99	
01/24/2008	REYES QUINTANILLA DBA	192.00	
01/24/2008	POCKETNURSE	9,380.14	
01/24/2008	JANE P. WARMKE - DBA	782.00	
01/24/2008	POLLY'S PET SHOP	50.00	
01/24/2008	KIMBERLEY JARUTOWICZ - DBA	253.75	
01/24/2008	PRECISION ALIGNMENT & BRAKE	360.00	
01/24/2008	Premier Occupational, LLC	340.00	
01/24/2008	PRINTER SOLUTIONS	69.00	
01/24/2008	PRO-ED, INC.	59.40	
01/24/2008	David Reding dba	498.00	
01/24/2008	PROMAXIMA MFG., LTD	3,555.00	
01/24/2008	PTP	758.47	
01/24/2008	Michael Steven Pulis	65.00	
01/24/2008	QUALITY EQUIPMENT CO	953.10	
01/24/2008	TEXAS FAMILY FOODS - DBA	89.85	
01/24/2008	RBC MUSIC COMPANY. INC	606.89	
01/24/2008	RECORDED BOOKS LLC	969.44	
01/24/2008	RENAISSANCE LEARNING, INC	2,331.50	
01/24/2008	REXEL SUMMERS	2,503.00	
01/24/2008	RIVER CITY COACHES, INC.	1,826.00	
01/24/2008	River City Produce Co., Inc.	4,750.38	
01/24/2008	RIVERSIDE SECURITY AGENCY, INC	693.75	

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01/24/2008	KELLY ROCHA	35.16	
01/24/2008	RUSH TRUCK CENTERS OF TEXAS	520.45	
01/24/2008	SARGENT WELCH/CENCO	78.60	
01/24/2008	SCHOLASTIC BOOK FAIRS	339.38	
01/24/2008	SCHOOL ARTS	24.95	
01/24/2008	SCHOOL HEALTH CORPORATION	211.60	
01/24/2008	SCHOOL SPECIALTY	1,693.80	
01/24/2008	JOHN RICHARD SCOTT	64.00	
01/24/2008	SECURITY GENERAL INT'L - DBA	112.00	
01/24/2008	SEGUIN ALTERNATOR SERVICE	689.31	
01/24/2008	James Sellers	120.00	
01/24/2008	SFS DISTRIBUTION CENTER	5,426.38	
01/24/2008	SHERWIN WILLIAMS COMPANY	58.72	
01/24/2008	SHI GOVERNMENT SOLUTIONS	127.40	
01/24/2008	CARLA SHIPLEY	65.70	
01/24/2008	SHW Group, LLP	158,490.31	
01/24/2008	BAESE VENTURES, INC. - DBA	480.00	
01/24/2008	SILVER LEAF SOLUTIONS, INC.	485.80	
01/24/2008	Maurice Sims	71.12	
01/24/2008	Skandinavia Contempor	1,428.00	
01/24/2008	SKELTON TIME & CONTROLS INC	1,162.35	
01/24/2008	SKILLS USA VICA DISTRICT 10	165.00	
01/24/2008	Christy J. Skinner	14.00	
01/24/2008	James A. Skyrn	98.68	
01/24/2008	Slim Goodbody Corporation	195.00	
01/24/2008	SUSAN L. SNOW	54.99	
01/24/2008	SOUTHERN MUSIC COMPANY	279.38	
01/24/2008	SOUTHWEST TEXAS EQUIPMENT	914.22	
01/24/2008	SPORTIME, LLC	815.41	
01/24/2008	SPRING BRANCH MIDDLE SCHOOL	150.00	
01/24/2008	STAR AWARDS	34.50	
01/24/2008	JIMMIE ALLEN STARK, JR	95.00	
01/24/2008	STEPHANIE WIELAND - DBA	388.00	
01/24/2008	BobbieLee W. Strader	105.00	
01/24/2008	GENE STREHLE	55.00	
01/24/2008	Brian Wolf dba Summit Professional Education, LLC	278.00	
01/24/2008	Supernet	289.00	
01/24/2008	SYSCO FOOD SERVICES	535.31	
01/24/2008	T.F. Harper & Associates, LP	5,291.00	
01/24/2008	DOROTHY TALLEY	34.44	
01/24/2008	TASBO	100.00	
01/24/2008	TCA, SCHOOL	100.00	
01/24/2008	TCASE	545.00	
01/24/2008	TEACHING SYSTEMS, INC.	21,139.00	
01/24/2008	TERRY TENNELL	50.00	
01/24/2008	TEXAS CONNECTION	856.90	
01/24/2008	TEXAS EDUCATIONAL PAPER	2,416.80	
01/24/2008	TEXAS HIGH SCHOOL COACHES ASSO	30.00	

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DATE	PAYEE	AMOUNT	VOID DATE
01/24/2008	TEXAS LUTHERAN UNIVERSITY	300.00	
01/24/2008	TEXAS MUSIC EDUCATORS ASSOC	120.00	
01/24/2008	TEXAS STATE UNIVERSITY - OFF.	300.00	
01/24/2008	TEXTBOOK COORD ASSOC OF TX	390.00	
01/24/2008	THE COLLEGE BOARD - SWRO	345.00	
01/24/2008	Tidmore Flags	329.00	
01/24/2008	TIP TOP CLEANERS	304.30	
01/24/2008	Kim Torres	51.41	
01/24/2008	Tractor Supply Company of Texas, LP	1,074.06	
01/24/2008	THE TRANE COMPANY	483.00	
01/24/2008	JANICE TUBB	137.28	
01/24/2008	SUE TUTTLE	107.48	
01/24/2008	U S GAMES INC	1,305.40	
01/24/2008	UIL	58.00	
01/24/2008	Ira Lyndyl Tidwell dba Unit Sets Unlimited	5,870.00	
01/24/2008	UNIVERSITY OF TEXAS	188.00	
01/24/2008	UPS	16.37	
01/24/2008	V-Quest Office Machines & Supplies, LTD	640.66	
01/24/2008	VIVROUX TOY & SPORTING GOODS	5,207.88	
01/24/2008	Becky Walker	308.40	
01/24/2008	THE WALL STREET JOURNAL	99.00	
01/24/2008	Bradley B. Ward	64.00	
01/24/2008	WHITNEY WELSCH	77.32	
01/24/2008	MICHAEL WIEMERS	65.24	
01/24/2008	David Wilson	80.00	
01/24/2008	THE WINSTON SCHOOL SAN ANTONIO	90.00	
01/24/2008	JOHN E WORCH	76.46	
01/24/2008	WORKERS ASSISTANCE PROGRAM INC	600.00	
01/24/2008	WORLD CAR MOTORS, INC.	10.95	
01/24/2008	Worthington Contract Furniture, LP	22,672.00	
01/24/2008	WRICO II, LTD.	855.00	
01/24/2008	THE WRITE SHOP INC	45.00	
01/24/2008	Craig Yates	95.00	
01/31/2008	764 WEST LLC	456.61	
01/31/2008	A Wish Come True	2,529.00	
01/31/2008	Institutional Superstore - dba	9,522.95	
01/31/2008	ACE MART RESTAURANT SUPPLY	999.97	
01/31/2008	ADVANTAGE RENT-A-CAR	82.00	
01/31/2008	HECTOR AGUILERA	71.57	
01/31/2008	AIRWAVE RADIO, INC.	434.28	
01/31/2008	ALAMO IRON WORKS INC	793.65	
01/31/2008	ALBERTSONS, INC.	9.99	
01/31/2008	ALERT SERVICES, INC.	501.00	
01/31/2008	ALGY COSTUMES & UNIFORMS	1,336.60	
01/31/2008	ALTEX ELECTRONICS	303.99	
01/31/2008	American Printing Industries, Inc.	1,750.00	
01/31/2008	ANCHORAGE PRESS, INC.	47.30	
01/31/2008	ANESCO A-V TECH	4,045.05	

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DATE	PAYEE	AMOUNT	VOID DATE
01/31/2008	ANESCO, INC	4,100.00	
01/31/2008	Zachary Armstrong	80.00	
01/31/2008	ATHLETIC SUPPLY, INC	237.30	
01/31/2008	ATWOOD PRINTING CO	81.20	
01/31/2008	Automated Logic - Texas	1,248.00	
01/31/2008	AVAYA, INC	9,277.93	
01/31/2008	B&B ATHLETIC SUPPLY, LTD.	2,643.35	
01/31/2008	JANICE BALMOS	148.41	
01/31/2008	BARNES & NOBLE, INC.	127.50	
01/31/2008	BASEBALL EXPRESS, INC.	4,469.86	
01/31/2008	JILL BENNETT	138.71	
01/31/2008	BEXAR ELECTRIC COMPANY	6,501.56	
01/31/2008	BEXARMET WATER DISTRICT	834.57	
01/31/2008	BLUE BELL CREAMERIES, L.P.	1,661.19	
01/31/2008	Blue Cross Blue Shield of Texas	765,661.00	
01/31/2008	MILK PRODUCTS, LP - DBA	15,718.43	
01/31/2008	BOUND TO STAY BOUND BOOKS	1,087.89	
01/31/2008	Bowman Sewing Machine Co.	2,005.20	
01/31/2008	BPA-AREA 3, REGION 3	140.00	
01/31/2008	ROBERT BRAUNE	71.57	
01/31/2008	MICHAEL C. BROADBENT	86.57	
01/31/2008	Randall Bryan	80.00	
01/31/2008	Kristin Butler	143.56	
01/31/2008	BUTTERCRUST BAKERY, INC	2,306.59	
01/31/2008	CISD-CHILD NUTRITION CATERING	958.25	
01/31/2008	CABLEXPRESS CORPORATION DBA	419.00	
01/31/2008	Robert Cantu	67.12	
01/31/2008	CANYON HI SCH ACTIVITY FUND	100.00	
01/31/2008	CANYON HIGH SCHOOL	150.00	
01/31/2008	CANYON LAKE ACE HARDWARE	2.50	
01/31/2008	Canyon Lake High School	900.00	
01/31/2008	CAPITOL BEARING SERVICE INC.	58.36	
01/31/2008	CAROLINA BIOLOGICAL SUPPLY CO	329.04	
01/31/2008	CHANEY ELECTRONICS, INC.	41.90	
01/31/2008	MICHAEL LEAL DBA CHICK-FIL-A	399.20	
01/31/2008	CHILDREN'S FINE ARTS SERIES	660.00	
01/31/2008	CHURCHILL CLASSIC TOURNAMENT	345.00	
01/31/2008	Michael John Ciaravino	71.57	
01/31/2008	CICI'S PIZZA	100.00	
01/31/2008	CICI'S PIZZA	30.00	
01/31/2008	CITY OF NEW BRAUNFELS	36.00	
01/31/2008	City of San Antonio	1,100.00	
01/31/2008	CITY OF SCHERTZ WATER	99.82	
01/31/2008	CITY PUBLIC SERVICE	6,554.72	
01/31/2008	Michael Clark	40.00	
01/31/2008	Larry R. Coats	65.00	
01/31/2008	COCA-COLA BOTTLING COMPANY OF	3,292.36	
01/31/2008	COMAL IRON & METALS	761.21	

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DATE	PAYEE	AMOUNT	VOID DATE
01/31/2008	COMAL ISD CHILD NUTRITION FUND	5,000.30	
01/31/2008	COMAL ISD OPERATING FUND	13.46	
01/31/2008	COMAL SUPPLY L L C	39.41	
01/31/2008	COMMUNITIES IN SCHOOLS	28,917.00	
01/31/2008	COMPUMASTER	398.00	
01/31/2008	Coordinating Committee For Automotive Repair	199.99	
01/31/2008	Ruben Covarrubias	39.00	
01/31/2008	TERESA COZART	93.12	
01/31/2008	CRAGG'S DO IT BEST LUMBER AND	19.48	
01/31/2008	BRUCE CRUM	86.57	
01/31/2008	CUISENAIRE COMPANY	14.90	
01/31/2008	CYTEK MEDIA SYSTEMS, INC.	3,256.00	
01/31/2008	D&H DISTRIBUTING CO	5,185.80	
01/31/2008	WAYNE DAIGLE	400.00	
01/31/2008	DAKTRONICS, INC.	92.80	
01/31/2008	Barbara Davis - REFUND	25.00	
01/31/2008	PERRY DEAN	60.00	
01/31/2008	DEFENSE FINANCE ACCT. SERVICE	90.90	
01/31/2008	DEMCO MEDIA	539.48	
01/31/2008	DWAYNE DENMAN	64.00	
01/31/2008	RACHEL DEVILLE	50.00	
01/31/2008	DINAH-MIGHT ACTIVITIES, INC	241.15	
01/31/2008	Richard K. Ditzenberger	58.34	
01/31/2008	DON JOHNSTON INC	3,121.40	
01/31/2008	ECS LEARNING SYSTEMS INC	186.11	
01/31/2008	EDUCATIONAL RESEARCH SERVICE	44.50	
01/31/2008	Blanche M. Harrison - dba	165.00	
01/31/2008	Educators Depot, Inc.	445.30	
01/31/2008	JIM ELDER	75.84	
01/31/2008	RUDY ESPARZA	55.00	
01/31/2008	EXPRESSIVE T-SHIRTS, INC.	555.58	
01/31/2008	Kevin Fain	85.99	
01/31/2008	FERGUSON ENTERPRISES INC	3,800.00	
01/31/2008	DALE R. MOELLER - DBA	50.00	
01/31/2008	TERRY FLUGRATH	40.00	
01/31/2008	FOUR STAR FORMS	744.05	
01/31/2008	FREDERICKSBURG HIGH SCHOOL	180.00	
01/31/2008	FREY SCIENTIFIC COMPANY	184.80	
01/31/2008	Texas Fleet Fuel, Ltd. (2)	2,098.24	
01/31/2008	G A POWERS CO.	132.96	
01/31/2008	GALE RESEARCH	50.00	
01/31/2008	GANDY INK SCREEN PRINTING & EMBROIDERY	3,677.90	
01/31/2008	DUSTIN GOLD	180.00	
01/31/2008	FRANCISCO RENE GONZALEZ	71.12	
01/31/2008	GOPHER SPORT	8,225.31	
01/31/2008	JOHN GRAHAM	15.96	
01/31/2008	GRAINGER, INC.	767.82	
01/31/2008	Andrew Grantham	65.00	

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DATE	PAYEE	AMOUNT	VOID DATE
01/31/2008	Great American Opportunities, Inc.	94.12	
01/31/2008	GERALD GREEN	55.00	
01/31/2008	DONALD GREEN	65.00	
01/31/2008	GREEN VALLEY SPECIAL UTILITY	299.49	
01/31/2008	LUIS GUARDIA	107.92	
01/31/2008	TOM GUERINGER	81.80	
01/31/2008	GULF COAST PAPER	687.14	
01/31/2008	JORGE GUTIERREZ	71.57	
01/31/2008	HAMMOND & STEPHENS CO.	43.96	
01/31/2008	Baltazar Peral Hana	77.32	
01/31/2008	BARNEY HANDRICK	198.85	
01/31/2008	LESTER D. HARRISON	64.00	
01/31/2008	HASTINGS ENTERTAINMENT, INC.	576.95	
01/31/2008	HEB	478.87	
01/31/2008	HEB - NEW BRAUNFELS	346.90	
01/31/2008	Douglas Hemmer	102.73	
01/31/2008	Ann Marie Henton	33.38	
01/31/2008	NEW BRAUNFELS HERALD	2,520.05	
01/31/2008	HERFF JONES, INC.	1,395.80	
01/31/2008	MICHAEL A. HERNANDEZ	56.57	
01/31/2008	Gerardo Daniel Herrera	71.57	
01/31/2008	HIGH SCHOOL MUSIC SERVICE INC.	6,500.00	
01/31/2008	HIGHSMITH CO	508.62	
01/31/2008	SCI dba Hllton Garden Inn Dallas Allen	1,509.44	
01/31/2008	Holiday Inn Express	1,637.10	
01/31/2008	Scott A. Hollingshead	161.68	
01/31/2008	GEORGE A HOLMES	158.14	
01/31/2008	Home Depot # 6989	38.34	
01/31/2008	HOME DEPOT	2,899.00	
01/31/2008	HOME DEPOT	729.63	
01/31/2008	JOSEPH HOPKINS	64.00	
01/31/2008	Hotel Galvez	85.00	
01/31/2008	HOUGHTON MIFFLIN CO	25,393.10	
01/31/2008	STEPHEN F HRNCIR	40.00	
01/31/2008	WALTER HUTCHISON	54.32	
01/31/2008	I.E. CLARK PUBLICATIONS	168.75	
01/31/2008	Ideas UNlimited Seminars,LLC	199.00	
01/31/2008	IESI	596.14	
01/31/2008	Image Maker 4 U, Inc.	390.00	
01/31/2008	IMAGESTUFF.COM	140.40	
01/31/2008	In the News, Inc.	222.00	
01/31/2008	INDECO SALES INC.	3,964.75	
01/31/2008	BEVERLY D. SCHAEFER - DBA	375.35	
01/31/2008	HARRY INGHAM	65.00	
01/31/2008	INSCO DISTRIBUTING	1,289.55	
01/31/2008	Insight Media	636.30	
01/31/2008	THE INSTRUMENTALIST	118.11	
01/31/2008	Intech Southwest Services	5,279.00	

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DATE	PAYEE	AMOUNT	VOID DATE
01/31/2008	JUDY A. BARNES - DBA	812.64	
01/31/2008	J R EDUCATIONAL FURNITURE	2,251.96	
01/31/2008	J W PEPPER OF DALLAS	346.99	
01/31/2008	Jerry's Scoreboard	976.50	
01/31/2008	VAN JOHNSON	86.57	
01/31/2008	Johnson Controls, Inc.	3,525.72	
01/31/2008	JONES & COOK STATIONERS	637.38	
01/31/2008	Milton C. Joseph	160.00	
01/31/2008	Kamico Instructional Media, Inc.	3,468.31	
01/31/2008	DENISE KERN	107.99	
01/31/2008	KidSteps Pediatric Therapy Center, PC	1,760.00	
01/31/2008	CIRIA KITZEL	25.63	
01/31/2008	DAVID W KLAUCK	103.34	
01/31/2008	Cheryl Koury	34.98	
01/31/2008	SANDRA KRAUSE	526.50	
01/31/2008	LABATT FOOD SERVICE	70,446.00	
01/31/2008	Lakehills Consulting, LP	397.00	
01/31/2008	LAKESHORE LEARNING	99.24	
01/31/2008	LQ Management, LLC dba LaQuinta Inn - Victoria	471.14	
01/31/2008	JEFFREY SCHRANK - DBA	550.00	
01/31/2008	JOHN T LEDFORD	184.18	
01/31/2008	KIM LEHMANN	75.66	
01/31/2008	LEISSNER AUTO PARTS	11.64	
01/31/2008	LES DAVIS	130.00	
01/31/2008	LIFETOUCH NATIONAL SCHOOL	3,086.00	
01/31/2008	LONE STAR PRINTING & OFFICE	450.15	
01/31/2008	LONE STAR PRINTING & OFFICE	78.97	
01/31/2008	LONE STAR LEARNING	24.50	
01/31/2008	RICK LOPEZ	86.57	
01/31/2008	LRP PUBLICATIONS, INC.	177.00	
01/31/2008	MACGILL & CO.	72.33	
01/31/2008	BILL MAGEE	71.57	
01/31/2008	MAGIK CHILDREN'S THEATRE	123.50	
01/31/2008	RICK H MARTIN	56.57	
01/31/2008	GIL MARTINEZ	64.00	
01/31/2008	ANN MASSEY	356.96	
01/31/2008	MATERA PAPER CO	3,057.42	
01/31/2008	Laura Matkin	103.34	
01/31/2008	THE WORD, LLC - DBA MECASPORTSWEAR	3,765.00	
01/31/2008	CHRISTOPHER MERCADO	103.34	
01/31/2008	MINDWARE	559.05	
01/31/2008	Mission Foods	436.79	
01/31/2008	JOHN H. MITCHELL	225.04	
01/31/2008	MLCS, LTD	414.65	
01/31/2008	MOBILE MINI, INC.	292.60	
01/31/2008	Drago Investments, Ltd. dba Monarch Trophy Studio	165.73	
01/31/2008	CHERYL MONROE	21.34	
01/31/2008	STEVE MOON	152.41	

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DATE	PAYEE	AMOUNT	VOID DATE
01/31/2008	TRACIE MOOS	48.50	
01/31/2008	MORRIS GLASS INC	393.00	
01/31/2008	MORRISON SUPPLY CO	478.87	
01/31/2008	MUELLER SUPPLY COMPANY INC	30.00	
01/31/2008	NASSP	150.00	
01/31/2008	NATIONAL ASSOCIATION OF	149.50	
01/31/2008	NATIONAL FORENSIC LEAGUE	60.00	
01/31/2008	NATIONAL MUSEUM OF PACIFIC WAR	112.00	
01/31/2008	NATURAL BRIDGE CAVERNS	1,608.75	
01/31/2008	Michael R. Nease	80.84	
01/31/2008	ROBERT C. NELSON	46.57	
01/31/2008	NEW BRAUNFELS FEED & SUPPLY	50.82	
01/31/2008	NEW BRAUNFELS HIGH SCHOOL	180.00	
01/31/2008	NEW BRAUNFELS HIGH SCHOOL	75.00	
01/31/2008	NEW BRAUNFELS WELDER'S SUPPLY	6.20	
01/31/2008	NOLANS OFFICE PRODUCTS, INC.	904.00	
01/31/2008	NORTHERN TOOL & EQUIPMENT CO.	743.22	
01/31/2008	OCS	17,395.20	
01/31/2008	Office of the Attorney General	225.00	
01/31/2008	OFFICE DEPOT	16,524.39	
01/31/2008	DAVID OGRIN	161.68	
01/31/2008	OMNI BAYFRONT HOTEL	2,609.46	
01/31/2008	OMNI BAYFRONT HOTEL	185.30	
01/31/2008	ORIENTAL TRADING CO INC	64.06	
01/31/2008	OTTO DUKES MACHINERY	15,784.88	
01/31/2008	GREG CANHAM DBA OUTFITTER	203.99	
01/31/2008	OZARKA SPRING WATER	39.96	
01/31/2008	PALO ALTO COLLEGE	144.00	
01/31/2008	Daniel Pantoja	67.12	
01/31/2008	PEDERNALES ELECTRIC COOPERATIV	86,023.25	
01/31/2008	Brandon Pedraza	145.13	
01/31/2008	Francisco Pedraza, Jr	71.57	
01/31/2008	RAMIRO PEDRAZA	125.84	
01/31/2008	JEFFREY PENLAND	116.57	
01/31/2008	MARIA ELENA PEREZ	39.00	
01/31/2008	PITNEY BOWES	2,106.00	
01/31/2008	PFPP, LP dba Planet Dodge	24,981.00	
01/31/2008	PLANK ROAD PUBLISHING	188.13	
01/31/2008	Playscripts, Inc.	273.75	
01/31/2008	PLEASANTON HIGH SCHOOL	400.00	
01/31/2008	POCKETNURSE	2,884.57	
01/31/2008	POLEY E. BARCENEZ	145.00	
01/31/2008	JANE P. WARMKE - DBA	3,562.76	
01/31/2008	POLLOCK PAPER DISTRIBUTORS	2,362.26	
01/31/2008	PORTERS CAMERA STORE, INC	199.52	
01/31/2008	William Patrick Pruneda	167.74	
01/31/2008	PRZ Seminars	355.00	
01/31/2008	Double Gem Austin Properties, L.P. DBA	92.65	02/01/2008

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DATE	PAYEE	AMOUNT	VOID DATE
01/31/2008	RAINBOW BOOK COMPANY	1,403.28	
01/31/2008	RAND MCNALLY & CO.	465.00	
01/31/2008	Randolph AFB MCSS	26.85	
01/31/2008	Rene Rangel - dba	4,200.00	
01/31/2008	RAPTOR TECHNOLOGIES	165.00	
01/31/2008	RAYNER RANCH GOLF COURSE	3,978.00	02/06/2008
01/31/2008	Donald C. LeMaster dba The Red Rooster Antique Co.	849.60	
01/31/2008	REXEL SUMMERS	207.72	
01/31/2008	Alonzo Reyes	72.90	
01/31/2008	RICHARD RHOTON	464.50	
01/31/2008	THE BELL GROUP - DBA	888.82	
01/31/2008	JOSE A RIOS	56.57	
01/31/2008	River City Produce Co., Inc.	4,639.80	
01/31/2008	RIVERSIDE SECURITY AGENCY, INC	2,425.00	
01/31/2008	Mychal J Ross	46.57	
01/31/2008	ROUND ROCK HIGH SCHOOL	385.00	
01/31/2008	ROBERT RUSH	240.00	
01/31/2008	S & S Concrete Construction	18,287.00	
01/31/2008	Sharon Saenz - REFUND	55.40	
01/31/2008	SAM ROBERTS - DBA	437.50	
01/31/2008	SAMUEL FRENCH INC	315.90	
01/31/2008	SAN MARCOS HIGH SCHOOL	216.00	
01/31/2008	Sandy Farnham - dba	2,976.00	
01/31/2008	SCANTRON	674.73	
01/31/2008	RANDY SCHAVRIEN	103.34	
01/31/2008	FRANK E SCHIVER	103.34	
01/31/2008	SCHOLASTIC INC	1,607.82	
01/31/2008	SCHOOL HEALTH CORPORATION	44.00	
01/31/2008	SCHOOL SPECIALTY	37.50	
01/31/2008	Seguin Gazette-Enterprise	99.00	
01/31/2008	Ramon Serna	102.73	
01/31/2008	Francisco M. Sessa	75.84	
01/31/2008	SHERWIN WILLIAMS COMPANY	1,063.80	
01/31/2008	JOY SIMON	200.00	
01/31/2008	James A. Skyrn	229.18	
01/31/2008	Donna R. Smith	250.00	
01/31/2008	CHRIS J. SMITH	29.75	
01/31/2008	REGINALD L SMITH	58.34	
01/31/2008	SMITHSON VALLEY HIGH SCHOOL	365.00	
01/31/2008	Somerset High School	100.00	
01/31/2008	SPECTERA VISION	14.51	
01/31/2008	SPRING BRANCH MIDDLE SCHOOL	533.00	
01/31/2008	STAR AWARDS	1,063.50	
01/31/2008	Christopher L. Stephenson	1,000.00	
01/31/2008	LAURA STOLINSKI	18.48	
01/31/2008	Derek D. Stout	239.00	
01/31/2008	STUDENT SUPPLY CO INC	449.97	
01/31/2008	SUNDANCE PRINT & COPY	86.25	

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01/31/2008	BOBBI SUPAK	282.60	
01/31/2008	SYSCO FOOD SERVICES	454.51	
01/31/2008	TASC	1,225.00	
01/31/2008	TASPA	85.00	
01/31/2008	Crystal Taylor - Refund	146.00	
01/31/2008	TCEA (TEXAS COMPUTER ED. ASSN)	60.00	
01/31/2008	TEACHERS DISCOVERY	150.17	
01/31/2008	TERRY TENNELL	50.00	
01/31/2008	TEXAS DEPARTMENT OF INSURANCE	200.00	
01/31/2008	TEXAS DEPT OF PUBLIC SAFETY	3,136.00	
01/31/2008	TEXAS DEPT. OF PUBLIC SAFETY	77.00	
01/31/2008	TEXAS INSTRUMENTS	1,015.00	
01/31/2008	TEXAS LIFE INS CO	36.95	
01/31/2008	TEXAS LOCK & DOOR CLOSER INC	606.75	
01/31/2008	TEXAS POLITICAL SUBDIVISIONS	1,304.00	
01/31/2008	TEXDOOR INC	62.00	
01/31/2008	THE COLLEGE BOARD - SWRO	300.00	
01/31/2008	TIP TOP CLEANERS	133.00	
01/31/2008	Kim Torres	108.00	
01/31/2008	THE TRANE COMPANY	465.68	
01/31/2008	Ralph Turner	74.68	
01/31/2008	UIL REGION 12 MUSIC CONTESTS	250.00	
01/31/2008	UIL REGION 12 MUSIC CONTESTS	235.00	
01/31/2008	UIL REGION XII	250.00	
01/31/2008	Unimerica Workplace Benefits	10.25	
01/31/2008	UNITED RENTALS	796.78	
01/31/2008	UNUM	99.58	
01/31/2008	UPS	20.99	
01/31/2008	UTSA	180.00	
01/31/2008	VACUUM DOCTOR, INC.	693.95	
01/31/2008	Wendy Valverde	71.12	
01/31/2008	Varsity Spirit Corp - dba Universal Cheerleaders A	11,997.83	
01/31/2008	RONALD R. WAGNER & CO, LP	103,835.00	
01/31/2008	Walden Production	1,350.90	
01/31/2008	BETH WALLACE	241.25	
01/31/2008	Joshua K. Warren	50.00	
01/31/2008	WASTE WATER TECHNOLOGIES INC	32,343.75	
01/31/2008	WENGER CORP.	14,365.00	
01/31/2008	SHERI WERSTERFER	275.62	
01/31/2008	WESTERN PSYCHOLOGICAL SERVICE	333.96	
01/31/2008	WESTIN RIVERWALK MGMT. CO.	618.83	
01/31/2008	WESTIN RIVERWALK MGMT. CO.	133.73	
01/31/2008	Danny La-Mont Wheeler	128.00	
01/31/2008	SHEILA WHITE	70.00	
01/31/2008	TERRY WIEMERS	43.99	
01/31/2008	STACY WILKIE	198.84	
01/31/2008	WIMBERLEY TEXAN TENNIS	144.00	
01/31/2008	THE WINNERS' CIRCLE	151.20	

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DATE	PAYEE	AMOUNT	VOID DATE
01/31/2008	World Wide Tires - dba Rush Truck Centers	890.52	
01/31/2008	SHARON WRIGHT	54.32	
01/31/2008	CHRIS YBARRA	40.00	
01/31/2008	BILL ZABICKI	86.57	
01/31/2008	Raye Zahn	549.92	
01/31/2008	ZEE MEDICAL SERVICE	574.48	
	Total:	7,423,012.01	