

Comal Independent School District

Check Register

February 2008

DATE	PAYEE	AMOUNT	VOID DATE
02/01/2008	COMAL I.S.D. PETTY CASH	150.00	
02/05/2008	STAR SHUTTLE & CHARTER, INC.	737.34	
02/07/2008	SAM'S WHOLESALE	50.00	
02/08/2008	Education Testing Services	82.00	
02/11/2008	TERRY TENNELL	96.00	
02/11/2008	University of Houston System	132.09	
02/14/2008	Domino's Pizza	48.00	
02/15/2008	MILES M. GRANZIN DBA	181.60	
02/19/2008	HIGH CIRCLE NORTH HOTEL ASSOCS	180.20	
02/19/2008	HIGH CIRCLE NORTH HOTEL ASSOCS	90.10	
02/22/2008	TEXAS COMMISSION ON	100.00	
02/25/2008	CANYON LAKE ACE HARDWARE	39.59	
02/25/2008	Whitney J. Crahen DBA	222.00	
02/26/2008	RLJ Washington Terrace Hotel - Lessee, LLC DBA	460.29	
02/27/2008	U S Treasury - PA	2,434.25	
02/28/2008	USPS - ACCOUNT #34359083	5,000.00	
	Total:	10,003.46	

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DATE	PAYEE	AMOUNT	VOID DATE
02/07/2008	ABLENET, INC.	1,339.95	
02/07/2008	ADVANTAGE RENT-A-CAR	164.00	
02/07/2008	ALAMO IRON WORKS INC	582.29	
02/07/2008	ALAMO REGIONAL SCIENCE FAIR	72.00	
02/07/2008	ALAMO REGIONAL SCIENCE FAIR	160.00	
02/07/2008	ALAMO REGIONAL SCIENCE FAIR	420.00	
02/07/2008	ALAMO REGIONAL SCIENCE FAIR	120.00	
02/07/2008	All American Monitoring	52.50	
02/07/2008	ROOSEVELT ALLEN	72.90	
02/07/2008	DIANN ALLEN	44.62	
02/07/2008	Q2 Limited- dba Alternative	2,706.90	
02/07/2008	ALTEX ELECTRONICS	239.10	
02/07/2008	AMBASSADORS SERVICES GROUP	167.86	
02/07/2008	AMERICAN DANCE/DRILL TEAM	1,272.00	
02/07/2008	AMERICAN HOSPICE FOUNDATION	32.20	
02/07/2008	AMERICAN RED CROSS	620.00	
02/07/2008	Connie Anderson-Refund	65.35	
02/07/2008	Kris Andrews	250.00	
02/07/2008	ANESCO A-V TECH	2,218.00	
02/07/2008	APPLE COMPUTER, INC.	138.00	
02/07/2008	Zachary Armstrong	40.00	
02/07/2008	ART TO REMEMBER	6,003.25	
02/07/2008	ASEL ART SUPPLY	995.76	
02/07/2008	Alarm Security Group, LLC dba ASG Security	954.00	
02/07/2008	Association of Texas Small School Bands	420.00	
02/07/2008	AT&T Mobility II, LLC	319.40	
02/07/2008	ATWOOD PRINTING CO	691.20	
02/07/2008	Martha Aycock	212.43	
02/07/2008	HOWARD L. BAER, JR.	77.32	
02/07/2008	HOMERO BALDERAS	80.00	
02/07/2008	BASEBALL EXPRESS, INC.	1,196.00	
02/07/2008	Francisco Bermodez	53.34	
02/07/2008	Between Your Ears Entertainment	371.25	
02/07/2008	Between Your Ears Entertainment	123.75	
02/07/2008	BLUE BELL CREAMERIES, L.P.	3,184.00	
02/07/2008	MILK PRODUCTS, LP - DBA	17,054.33	
02/07/2008	SHANIE BOWERS	190.62	
02/07/2008	Irma P. Brandys	205.11	
02/07/2008	ROBERT BRAUNE	71.57	
02/07/2008	JEFF BRAY	45.00	
02/07/2008	ROBERT BRISENO	71.57	
02/07/2008	MICHAEL C. BROADBENT	71.57	
02/07/2008	SPORTS SUPPLY GROUP - DBA	89.99	
02/07/2008	BUSINESS PROFESSIONALS OF	737.00	
02/07/2008	BUTTERCRUST BAKERY, INC	2,315.19	
02/07/2008	CISD-CHILD NUTRITION CATERING	340.00	
02/07/2008	CANYON HI SCH ACTIVITY FUND	360.00	
02/07/2008	CANYON LAKE WATER SUPPLY CORP	11,149.20	

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DATE	PAYEE	AMOUNT	VOID DATE
02/07/2008	CAPITAL BUS SALES & SERVICE	355.61	
02/07/2008	CARMEN GARCIA - dba	750.00	
02/07/2008	Cameron Carnes	75.84	
02/07/2008	B.D.BROWN PARTNERS, LTD. - DBA	17.28	
02/07/2008	JAMES W. BARRON - DBA	45.00	
02/07/2008	Rachel Carvajal	60.00	
02/07/2008	CENTERPOINT ENERGY	17,705.45	
02/07/2008	CHILDCRAFT	29.53	
02/07/2008	CHILDREN'S FINE ARTS SERIES	320.00	
02/07/2008	CiCi's Pizza #70	197.40	
02/07/2008	Michael John Ciaravino	95.00	
02/07/2008	CICI'S PIZZA	50.00	
02/07/2008	MACK L. CLARKE - DBA	1,436.00	
02/07/2008	COCA-COLA BOTTLING COMPANY OF	2,577.83	
02/07/2008	MORRIS COLEMAN	64.00	
02/07/2008	COMAL IRON & METALS	847.50	
02/07/2008	COMAL ISD CHILD NUTRITION FUND	40.00	
02/07/2008	COMAL ISD OPERATING FUND	557.61	
02/07/2008	RDK SERVICES, LP - DBA	531.10	
02/07/2008	CONTEMPORARY RECOGNITION	206.00	
02/07/2008	DANIEL CORTEZ	72.90	
02/07/2008	Emily Coyne - Refund	13.35	
02/07/2008	CRAGG'S DO IT BEST LUMBER AND	5.31	
02/07/2008	CRESTLINE COMPANY INC.	308.20	
02/07/2008	CRIZMAC	274.78	
02/07/2008	Christopher James Crummel	1,044.00	
02/07/2008	William M. Crutchfield	125.84	
02/07/2008	D & J Sports	349.00	
02/07/2008	Daquari Scott Minier DBA	100.00	
02/07/2008	DATA PROJECTIONS, INC.	88,678.38	
02/07/2008	KELVIN J. DAVIS	71.57	
02/07/2008	The DBQ Project	2,000.00	
02/07/2008	DELANEY EDUCATIONAL ENTERPRISE	984.02	
02/07/2008	DELL COMPUTER CORPORATION	48.45	
02/07/2008	DEMCO, INC.	589.55	
02/07/2008	Shauna DeVol-Refund	23.35	
02/07/2008	DIAMOND-RITE PRODUCTS	1,095.00	
02/07/2008	DICK BLICK dba BLICK ART MATERIALS	1,444.36	
02/07/2008	DHM Houston Hotel Lessee, LP DBA	219.78	
02/07/2008	David W. Druck	45.00	
02/07/2008	Lavonne Dyste	305.15	
02/07/2008	ECS LEARNING SYSTEMS INC	31.73	
02/07/2008	HARVEY J. ROGERS	37.22	
02/07/2008	EDUCATION SERVICE CENTER	1,270.00	
02/07/2008	EDUCATION SERVICE CENTER	140.00	
02/07/2008	EDUCATIONAL DIRECTORIES INC	102.00	
02/07/2008	Educators Depot, Inc.	539.84	
02/07/2008	REGINALD EGGINS	55.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/07/2008	JIM ELDER	58.34	
02/07/2008	James Ellis	121.57	
02/07/2008	ELLISON EDUCATIONAL	280.90	
02/07/2008	Laredo Skyline, Ltd. dba Embassy Suites	1,404.00	
02/07/2008	GEORGE D. ERWIN	37.32	
02/07/2008	ESC-20	315.00	
02/07/2008	Diana Espinoza - Refund	14.05	
02/07/2008	ETA	207.13	
02/07/2008	Diana Everman	20.65	
02/07/2008	EWALD TRACTOR INC	245.70	
02/07/2008	Jamie Ezell	212.28	
02/07/2008	FAIRWAY SUPPLY, INC.	157.68	
02/07/2008	FERGUSON ENTERPRISES INC	149.15	
02/07/2008	Roslyn Finmark	135.32	
02/07/2008	Anthony Fisher	71.57	
02/07/2008	FLEETPRIDE	73.08	
02/07/2008	Clyde Flint - REFUND	10.58	
02/07/2008	The Foreign Candy Company	86.50	
02/07/2008	SCOTT FORESTER	90.26	
02/07/2008	FOUR STAR FORMS	173.92	
02/07/2008	Frank Glazier Football Clinic	100.00	
02/07/2008	Frank Glazier Football Clinic	220.00	
02/07/2008	Frank Glazier Football Clinic	110.00	
02/07/2008	Texas Fleet Fuel, Ltd. (1)	21,236.74	
02/07/2008	Texas Fleet Fuel, Ltd. (3)	357.78	
02/07/2008	G E M MATERIALS INC	457.76	
02/07/2008	G&K SERVICES, INC.	1,088.01	
02/07/2008	John G. Gallardo	89.00	
02/07/2008	Oscar H. Garcia	56.57	
02/07/2008	Roman Garcia	500.00	
02/07/2008	Cassie Garrett	150.50	
02/07/2008	GEORGETOWN SPORTING GOODS	4,570.95	
02/07/2008	GF EDUCATOR'S, INC. - DBA	245.53	
02/07/2008	LISA GLASBY	107.82	
02/07/2008	DUSTIN GOLD	180.00	
02/07/2008	GOLD STAR FOOD SERVICE	270.46	
02/07/2008	GILBERT GONZALES	86.57	
02/07/2008	GOPHER SPORT	866.84	
02/07/2008	JASON GORDON	197.54	
02/07/2008	GOURMET CURRICULUM PRESS	525.00	
02/07/2008	GRANDE FORD TRUCK SALES INC	2,277.69	
02/07/2008	Andrew Grantham	65.00	
02/07/2008	REBECCA GREEBON	63.15	
02/07/2008	Michka Green	89.00	
02/07/2008	Jennifer Greenwood	62.86	
02/07/2008	JOEL GRIFFIN	64.00	
02/07/2008	GUADALUPE VALLEY COMMUNICATION	2,000.88	
02/07/2008	GUADALUPE DISTRICT FFA	16.00	

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02/07/2008	Bernadette Gugliotti	107.86	
02/07/2008	ATANACIO "TONY" GUILLEN	128.14	
02/07/2008	GULF COAST PAPER	17,024.40	
02/07/2008	VANESSA HADLOCK	58.01	
02/07/2008	HAMPTON INN AIRPORT SOUTH	2,019.77	
02/07/2008	HAMPTON INN AIRPORT SOUTH	118.81	
02/07/2008	HAMPTON INN - AUSTIN NORTH	555.90	
02/07/2008	BARNEY HANDRICK	265.30	
02/07/2008	Hawk Gold Development , LLC	5,603.00	
02/07/2008	Essex Hayes	64.00	
02/07/2008	Helen Hays	98.34	
02/07/2008	HAYS HIGH SCHOOL	70.00	
02/07/2008	HAYS HIGH SCHOOL	70.00	
02/07/2008	GEORGE HEAGERTY	46.57	
02/07/2008	MARIA CHERIE HEARD	79.25	
02/07/2008	HEAVY DUTY BUS PARTS INC	450.08	
02/07/2008	HEB	782.78	
02/07/2008	HEB - NEW BRAUNFELS	399.18	
02/07/2008	RODERICK HECTOR	71.57	
02/07/2008	NEW BRAUNFELS HERALD & ZEITUNG	731.58	
02/07/2008	NEW BRAUNFELS HERALD	62.28	
02/07/2008	HERFF JONES, INC.	1,197.00	
02/07/2008	REYNA HERNANDEZ	234.84	
02/07/2008	Gerardo Daniel Herrera	70.00	
02/07/2008	Rufus Herron	64.00	
02/07/2008	HIGH SCHOOL MUSIC SERVICE INC.	25,604.48	
02/07/2008	HIGH SIERRA TOILET CO.,INC	71.00	
02/07/2008	LARRY HILDEBRAND	95.00	
02/07/2008	Hill Country Christian School	250.00	
02/07/2008	Hill Country Swim Boosters	270.00	
02/07/2008	RONALD HILLIARD	86.57	
02/07/2008	GEORGE A HOLMES	86.57	
02/07/2008	HOLT TEXAS LTD. - DBA HOLT CAT	122.84	
02/07/2008	HOME DEPOT	528.84	
02/07/2008	Horizon Photography Inc.	225.00	
02/07/2008	FRANCES L. REHFELD - DBA	118.00	
02/07/2008	Tammie Hruzek	388.78	
02/07/2008	HTE DANCE AND SPIRIT GROUP, INC.	1,060.00	
02/07/2008	HTE DANCE AND SPIRIT GROUP, INC.	320.00	
02/07/2008	Peter Hudson - REFUND	30.00	
02/07/2008	Lynn & Donald Forces - dba	60.00	
02/07/2008	Ideas UNlimited Seminars,LLC	199.00	
02/07/2008	IMAGERY GRAPHIC SYSTEMS INC	2,183.16	
02/07/2008	HARRY INGHAM	65.00	
02/07/2008	CRICKET INGRAHAM	369.09	02/12/2008
02/07/2008	Bobby G. Ingram	64.00	
02/07/2008	INSCO DISTRIBUTING	59.16	
02/07/2008	Intech Southwest Services	5,064.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/07/2008	JUDY A. BARNES - DBA	1,129.37	
02/07/2008	J W BRICK, INC.	2,000.00	
02/07/2008	Tracy Jackson - Refund	36.00	
02/07/2008	Dylan Janak	28.95	
02/07/2008	Carlin Jimenez	89.00	
02/07/2008	Lori Jobmann - Refund	38.35	
02/07/2008	JOHNNY CARINO'S	125.30	
02/07/2008	JOHNSON SUPPLY	57.28	
02/07/2008	JOHNSON OIL COMPANY	4,136.41	
02/07/2008	LANCE JONAS	205.44	
02/07/2008	David Brian Jones	114.00	
02/07/2008	Milton C. Joseph	240.00	
02/07/2008	JOSTENS, INC.	2,480.00	
02/07/2008	JOSTENS, INC.	4,630.40	
02/07/2008	JAMES KASCH	282.00	
02/07/2008	KATHERINE TECHAU	50.20	
02/07/2008	MARGARITA KELLY	83.76	
02/07/2008	Andrea Kerchner - REFUND	60.00	
02/07/2008	RAYE KNOX	23.65	
02/07/2008	Carole Krueger	1,183.50	
02/07/2008	Amy Lackey - Reimbursement	40.74	
02/07/2008	LAERDAL MEDICAL CORPORATION	145.40	
02/07/2008	LAKESHORE LEARNING MATERIALS	863.38	
02/07/2008	LANGUAGE CIRCLE ENTERPRISES	775.50	
02/07/2008	LEARNING ZONE / THE EDUCATION SHOP	16.08	
02/07/2008	Learning.com	1,200.00	
02/07/2008	LEE'S SCHOOL SUPPLIES	191.52	
02/07/2008	LEISSNER AUTO PARTS	1,549.50	
02/07/2008	Amy Littleton	244.00	
02/07/2008	DIANA LITTRELL	26.01	
02/07/2008	Eddie D. Benton dba Livestock Breeding Service	55.00	
02/07/2008	Llano High School	150.00	
02/07/2008	LOCKHART ATHLETIC DEPARTMENT	400.00	
02/07/2008	LONE STAR PRINTING & OFFICE	230.68	
02/07/2008	Cynthia Lovell - REFUND	60.00	
02/07/2008	M & D DISTRIBUTORS	73.08	
02/07/2008	MACGILL & CO.	168.74	
02/07/2008	Lisa Maddox	72.31	03/03/2008
02/07/2008	DAWN MAGERS	139.68	
02/07/2008	MAGNUM TRAILERS, PARTS & EQUIP	132.20	
02/07/2008	DEB MAHONE	225.02	
02/07/2008	MakeMusic! Inc.	323.95	
02/07/2008	Mike Maldonado	86.57	
02/07/2008	VIRGIE MALLETT	80.00	
02/07/2008	MARBLE FALLS ISD	150.00	
02/07/2008	HALCY MARTIN-DEAN	336.40	
02/07/2008	BRIAN MARTINEZ	180.48	
02/07/2008	MATERA PAPER CO	3,833.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/07/2008	KATHERINE MAYER	17.46	
02/07/2008	MEDCO SUPPLY CO	369.33	
02/07/2008	JUAN A. MEDRANO	35.36	
02/07/2008	NORBERT MENDEZ	64.00	
02/07/2008	Kristen Meyer	65.00	
02/07/2008	LINDA MEYER	49.90	
02/07/2008	MANUEL M. GUAJARDO - DBA	340.00	
02/07/2008	RAY D. MILLER	70.00	
02/07/2008	Mission Foods	186.13	
02/07/2008	JULIAN M MONCEAUX	55.05	
02/07/2008	MORRISON SUPPLY CO	1,323.70	
02/07/2008	Vernon Saldana Moya	46.57	
02/07/2008	MOYA COMMUNICATIONS	296.00	
02/07/2008	Charlotte Muniz	555.33	
02/07/2008	NAME YOUR GAME	84.50	
02/07/2008	NASCO	250.74	
02/07/2008	NATIONAL ASSOCIATION OF	149.50	
02/07/2008	NATIONAL HOSA	40.00	
02/07/2008	NEISD BLOSSOM ATHLETIC CENTER	120.00	
02/07/2008	NEW BRAUNFELS CANDY CO	135.25	
02/07/2008	NEW BRAUNFELS UTILITIES	108,048.61	
02/07/2008	NEW BRAUNFELS WELDER'S SUPPLY	344.14	
02/07/2008	LORI NILES	69.84	
02/07/2008	Andria Nittinger	244.93	
02/07/2008	NOVEL UNITS	86.18	
02/07/2008	OCS	12,854.97	
02/07/2008	OFFICE DEPOT	5,786.28	
02/07/2008	Marci Oncale	153.16	
02/07/2008	GREG CANHAM DBA OUTFITTER	490.55	
02/07/2008	Ozark Delight Candy Company	504.00	
02/07/2008	OZARKA SPRING WATER	2.99	
02/07/2008	Holly Patrick	25.37	
02/07/2008	PEDERNALES ELECTRIC COOPERATIV	11,746.42	
02/07/2008	Brandon Pedraza	46.57	
02/07/2008	Francisco Pedraza, Jr	135.57	
02/07/2008	JEFFREY PENLAND	72.90	
02/07/2008	George D. Perez	70.00	
02/07/2008	Kathryn Peterson - Refund	16.80	
02/07/2008	PFLUGER ASSOCIATES - dba	42,976.90	
02/07/2008	PHONAK, LLC	1,622.99	
02/07/2008	REYES QUINTANILLA DBA	150.00	
02/07/2008	ELISSA PLUTA	181.88	
02/07/2008	JANE P. WARMKE - DBA	536.07	
02/07/2008	Premier Occupational, LLC	920.00	
02/07/2008	PRO-ED, INC.	90.20	
02/07/2008	PROFESSIONAL ED PROGRAMS, INC.	337.50	
02/07/2008	RADIO SHACK	146.89	
02/07/2008	Double Gem Austin Properties, L.P. DBA	185.30	

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02/07/2008	Double Gem Austin Properties, L.P. DBA	97.75	
02/07/2008	RAINBOW BOOK COMPANY	7,034.79	
02/07/2008	Austin Texas Sierra Hospitality, LP DBA	277.92	
02/07/2008	KEVIN RANDLE	75.00	
02/07/2008	Charlene Ransom	229.89	
02/07/2008	RENAISSANCE LEARNING, INC	463.16	
02/07/2008	RIVERSIDE PUBLISHING CO	2,363.50	
02/07/2008	RIVERSIDE SECURITY AGENCY, INC	1,462.50	
02/07/2008	Victor M. Rocha	120.00	
02/07/2008	Mychal J Ross	46.57	
02/07/2008	RS Global	700.00	
02/07/2008	ROBERT RUSH	240.00	
02/07/2008	BLANCHE RYCHEL	487.52	
02/07/2008	S&P COMMUNICATIONS	86.46	
02/07/2008	Joe David Sabedra	40.00	
02/07/2008	Sam's Club # 4958	984.96	
02/07/2008	SAM'S WHOLESALE CLUB	304.03	
02/07/2008	SAM'S WHOLESALE	701.16	
02/07/2008	SAM'S WHOLESALE	155.00	
02/07/2008	Sandy Farnham - dba	11,321.00	
02/07/2008	Arturo Santamaria	113.16	
02/07/2008	SANTEX INTERNATIONAL TRUCKS	220.64	
02/07/2008	SHAWN SAUNDERS	218.21	
02/07/2008	SCANTRON	905.62	
02/07/2008	TONY SCHAFFER	86.57	
02/07/2008	RENE SCHAFFER	129.79	
02/07/2008	RANDY SCHAVRIEN	203.16	
02/07/2008	FRANK E SCHIVER	59.82	
02/07/2008	DWIGHT SCHNEIDER	458.81	
02/07/2008	SHERRY SCHNEIDER	17.78	
02/07/2008	SCHOLASTIC INC	322.95	
02/07/2008	SCHOLASTIC BOOK FAIRS	4,250.38	
02/07/2008	SCHOLASTIC BOOK CLUBS	999.50	
02/07/2008	SCHOOL SPECIALTY	727.30	
02/07/2008	JOHN RICHARD SCOTT	64.00	
02/07/2008	Seguin Independent School District	180.00	
02/07/2008	SEGUIN ALTERNATOR SERVICE	451.74	
02/07/2008	TRACI SELGER	86.69	
02/07/2008	James Sellers	160.00	
02/07/2008	Amy Shea	3,355.00	
02/07/2008	SHERATON GRAND HOTEL	274.53	
02/07/2008	SHERWIN WILLIAMS COMPANY	1,050.33	
02/07/2008	SHI GOVERNMENT SOLUTIONS	1,229.20	
02/07/2008	CARLA SHIPLEY	111.00	
02/07/2008	Brooke Simmons	60.87	
02/07/2008	SIMPLE SIMON PIZZA	256.00	
02/07/2008	James A. Skyrn	40.84	
02/07/2008	SUSAN L. SNOW	31.49	

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02/07/2008	Thomas Smith	151.68	
02/07/2008	RAY SPENCER	86.57	
02/07/2008	SPRING BRANCH MIDDLE SCHOOL	102.00	
02/07/2008	Aryn Standeford	129.50	
02/07/2008	STAR AWARDS	237.75	
02/07/2008	STEPHANIE WIELAND - DBA	444.60	
02/07/2008	GENE STREHLE	71.57	
02/07/2008	Ian Stubblefield - REFUND	52.00	
02/07/2008	RENAE SUBERG	73.04	
02/07/2008	SYSCO FOOD SERVICES	439.10	
02/07/2008	TAHPERD	110.00	
02/07/2008	BRENDA TAYLOR	110.94	
02/07/2008	TEACHERS DISCOVERY	182.99	
02/07/2008	TECH DEPOT	1,447.77	
02/07/2008	Texas Computer Education Association (TCEA)	290.00	
02/07/2008	Misti Thueson	268.91	
02/07/2008	Tidmore Flags	329.00	
02/07/2008	Titan Support Systems, Inc.	546.45	
02/07/2008	CRAIG TITUS	71.57	
02/07/2008	TMEA	120.00	
02/07/2008	TRI-COUNTY PAINT & SPRAY, INC.	492.78	
02/07/2008	Clifford Tullos	71.57	
02/07/2008	Ralph Turner	72.90	
02/07/2008	U S SCHOOL SUPPLY, INC.	84.55	
02/07/2008	UIL REGION 12 MUSIC CONTESTS	470.00	
02/07/2008	University of Houston System	132.09	02/11/2008
02/07/2008	US TOY CO INC	32.50	
02/07/2008	USPS - ACCOUNT #34359083	5,000.00	
02/07/2008	UTSA ATHLETIC DEPARTMENT	100.00	
02/07/2008	V-Quest Office Machines & Supplies, LTD	2,393.26	
02/07/2008	VACUUM DOCTOR, INC.	299.80	
02/07/2008	Christopher Vaughn	154.64	
02/07/2008	John Vela - REFUND	30.00	
02/07/2008	Dalia C. Villa	480.00	
02/07/2008	Jose Villa	35.84	
02/07/2008	SONIA VILLASANA	55.00	
02/07/2008	Violet Syers	60.00	
02/07/2008	VIVROUX TOY & SPORTING GOODS	1,008.00	
02/07/2008	BRAD VON LEHE	158.14	
02/07/2008	WAL MART STORES INC #865	4,607.79	
02/07/2008	WAL MART STORES	365.10	
02/07/2008	Matthew D. Walker	219.22	
02/07/2008	CINDIE WALKER	113.49	
02/07/2008	RAQUEL C WALLACE	174.12	
02/07/2008	BETH WALLACE	11.10	
02/07/2008	WALSH, ANDERSON, BROWN,	5,369.27	
02/07/2008	Ward's Natural Science Establishment, LLC	172.44	
02/07/2008	Joshua K. Warren	120.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/07/2008	MARK WATLEY	100.00	
02/07/2008	WEIDNER SEPTIC	5,150.00	
02/07/2008	WHITNEY WELSCH	59.82	
02/07/2008	THE WESTIN GALLERIA	90.95	
02/07/2008	WESTIN RIVERWALK MGMT. CO.	485.10	
02/07/2008	WESTLAKE HIGH SCHOOL	360.00	
02/07/2008	RUBEN WHITNEY	55.00	
02/07/2008	KATHY WILLIAMS	73.72	
02/07/2008	C DOUGLAS WINSLOW, PHD	4,800.00	
02/07/2008	WORKERS ASSISTANCE PROGRAM INC	2,850.00	
02/07/2008	WORLD CAR MOTORS, INC.	340.93	
02/07/2008	LARA WRAY	106.70	
02/07/2008	Randi Whitney dba	125.00	
02/07/2008	Y O RANCH HOTEL	261.08	
02/07/2008	CHRIS YBARRA	40.00	
02/07/2008	ZEE MEDICAL SERVICE	389.42	
02/07/2008	Karen Zientek	372.00	
02/14/2008	Central Consolidated, Inc. - dba	29.99	
02/14/2008	764 WEST LLC	74.07	
02/14/2008	VICTOR A. MORGAN DBA	551.00	
02/14/2008	ACE MART RESTAURANT SUPPLY	832.60	
02/14/2008	DAVID ADAMS	80.84	
02/14/2008	AIMS EDUCATION FOUNDATION	219.78	
02/14/2008	Alamo Rental and National Rental	300.00	
02/14/2008	ALAMO IRON WORKS INC	943.50	
02/14/2008	Alldata	2,775.00	
02/14/2008	ALLEN & ALLEN	48.20	
02/14/2008	Allied 100, LLC DBA	852.65	
02/14/2008	BEVERLY ALMARAZ	86.82	
02/14/2008	ALTEX ELECTRONICS	149.79	
02/14/2008	AMBASSADORS SERVICES GROUP	9.24	
02/14/2008	AMERICAN DANCE/DRILL TEAM	670.00	
02/14/2008	AMERICAN EXPRESS	171.00	
02/14/2008	AMERICAN LIBRARY ASSOCIATION	219.00	
02/14/2008	AMERICAN SCHOOL BOARD JOURNAL	57.00	
02/14/2008	ANDY'S REPAIRS	133.36	02/14/2008
02/14/2008	ANESCO A-V TECH	7,673.95	
02/14/2008	ANESCO, INC	573.00	
02/14/2008	Aqualogic Water Consulting, LLC	1,610.00	
02/14/2008	ASE RESOURCES, INC	48.50	
02/14/2008	ASEL ART SUPPLY	972.80	
02/14/2008	ATHLETIC SUPPLY, INC	90.00	
02/14/2008	2008-ATTE CONFERENCE	778.00	
02/14/2008	BASEBALL EXPRESS, INC.	82.00	
02/14/2008	Dustin Bates	50.00	
02/14/2008	Patty Behrens	60.00	
02/14/2008	Francisco Bermodez	58.34	
02/14/2008	STANLEY SECURITY SOLUTIONS	660.41	

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DATE	PAYEE	AMOUNT	VOID DATE
02/14/2008	Best Western Continental Inn	532.80	
02/14/2008	Between Your Ears Entertainment	123.00	
02/14/2008	BILL OVERALL & ASSOCIATES, LLC	210.00	
02/14/2008	BKT CORPORATION INC	308.33	
02/14/2008	BLUE BELL CREAMERIES, L.P.	1,405.75	
02/14/2008	SHERI A. JENTSCH - DBA	35.00	
02/14/2008	MILK PRODUCTS, LP - DBA	10,978.13	
02/14/2008	BOUND TO STAY BOUND BOOKS	5,404.24	
02/14/2008	Heather Brandalick	28.95	
02/14/2008	KATHLEEN BRIMBERRY	39.58	
02/14/2008	ROBERT BRISENO	85.00	
02/14/2008	Betty A. Brown	50.00	
02/14/2008	Tom Brown	60.00	
02/14/2008	Mary Brown	60.00	
02/14/2008	BUREAU OF EDUCATION & RESEARCH	195.00	
02/14/2008	Kristin Butler	138.71	
02/14/2008	BUTTERCRUST BAKERY, INC	2,080.80	
02/14/2008	CISD-CHILD NUTRITION CATERING	342.00	
02/14/2008	CANYON HIGH SCHOOL	70.00	
02/14/2008	CANYON LAKE ACE HARDWARE	25.28	
02/14/2008	CAPITAL BUS SALES & SERVICE	196.68	
02/14/2008	CAPITOL BEARING SERVICE INC.	175.05	
02/14/2008	RICARDO CARDENAS, SR.	160.00	
02/14/2008	CAROLINA BIOLOGICAL SUPPLY CO	379.05	
02/14/2008	Marlene Carter	50.00	
02/14/2008	JAMES W. BARRON - DBA	900.00	
02/14/2008	PC Image Systems, LTD dba CCS Presentation Systems	29,670.00	
02/14/2008	CENTERPOINT ENERGY	1,262.52	
02/14/2008	Michael Mann, MDPA dba Century Regional Health	120.00	
02/14/2008	CHAMPCRAFT	290.00	
02/14/2008	CHANNING L. BETE CO., INC.	36.40	
02/14/2008	CHERYL COX EDUCATIONAL	238.96	
02/14/2008	CHEVRON	248.34	
02/14/2008	CHILDSWORK/CHILDSPLAY	778.28	
02/14/2008	MACK L. CLARKE - DBA	2,900.00	
02/14/2008	CLEAN EARTH SOLUTIONS	650.00	
02/14/2008	MIKE COLLYER	45.00	
02/14/2008	COMAL FLOWER SHOP	50.00	
02/14/2008	COMAL ISD CHILD NUTRITION FUND	138.00	02/14/2008
02/14/2008	COMAL ISD OPERATING FUND	6,356.05	
02/14/2008	COMAL SUPPLY L L C	159.88	
02/14/2008	COMMERCIAL KITCHEN REPAIR CO	394.79	
02/14/2008	RDK SERVICES, LP - DBA	512.64	
02/14/2008	CONTEMPORARY RECOGNITION	270.00	
02/14/2008	DANIEL CORTEZ	71.57	
02/14/2008	Country Inn and Suites	95.23	
02/14/2008	TERESA COZART	127.31	
02/14/2008	CRAGG'S DO IT BEST LUMBER AND	16.08	

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DATE	PAYEE	AMOUNT	VOID DATE
02/14/2008	CROSS TELECOM CORPORTATION	988.67	
02/14/2008	Brandon Curry	50.00	
02/14/2008	Neal Dacke	45.00	
02/14/2008	DARBY D. COFFEY - DBA	600.00	
02/14/2008	JAMES A. DASHER	55.00	
02/14/2008	DATA PROJECTIONS, INC.	5,804.45	
02/14/2008	JOHN C. DAVIS	56.57	
02/14/2008	DAYS INN	288.12	
02/14/2008	DE LA GARZA FENCE & SUPPLY INC	14,188.00	
02/14/2008	DEMCO, INC.	94.48	
02/14/2008	DESTEFANO TIRE & AUTO SERV.	18.08	
02/14/2008	DIAMOND-RITE PRODUCTS	72.59	
02/14/2008	Domino's Pizza	144.00	02/14/2008
02/14/2008	ROBERT E. DOVE	15.00	
02/14/2008	KAY DOYLE	174.60	
02/14/2008	DRAMATIC PUBLISHING CO	83.35	
02/14/2008	LINDA DREIBRODT	60.04	
02/14/2008	Drymalla Construction Company, LTD	1,527,337.00	
02/14/2008	DUNBAR ARMORED, INC	3,886.97	
02/14/2008	EBERHARD LUMBER CO	45.74	
02/14/2008	ECOLAB	828.00	
02/14/2008	EDJ Enterprises, LP dba Ed's Old Windmill	135.00	
02/14/2008	EDUCATION WEEK	39.00	
02/14/2008	EDUCATION SERVICE CENTER	54,425.00	
02/14/2008	EDUCATION SERVICE CENTER	225.00	
02/14/2008	EDUCATIONAL THEATRE ASSOC.	315.69	
02/14/2008	Educators Depot, Inc.	249.90	
02/14/2008	REGINALD EGGINS	55.00	
02/14/2008	ELITE MECHANICAL OF TEXAS INC	15,565.00	
02/14/2008	Elliott Electric Supply	349.90	
02/14/2008	ELLISON EDUCATIONAL	20.00	
02/14/2008	EMR ELEVATOR, INC.	770.00	
02/14/2008	ESC, REGION XIII	570.00	
02/14/2008	ESC-20	120.00	
02/14/2008	ESSENTIAL SKILLS SOFTWARE	774.00	
02/14/2008	Estes Audiology, P.A.	1,966.25	
02/14/2008	ESTES INC	920.10	
02/14/2008	Express Industries Corporation	2,896.90	
02/14/2008	FAIRWAY SUPPLY, INC.	187.25	
02/14/2008	ELAINE FALKENBERG	145.96	
02/14/2008	FASTENAL COMPANY	175.67	
02/14/2008	FERGUSON ENTERPRISES INC	21.94	
02/14/2008	Ferrell Gas	32,362.28	
02/14/2008	Figtree Technologies, Inc.	49.00	
02/14/2008	WILLIE L FITZGERALD	64.00	
02/14/2008	FLEETPRIDE	2,791.50	
02/14/2008	TERRY FLUGRATH	40.00	
02/14/2008	FOLLETT LIBRARY BOOK CO	7,780.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/14/2008	The Foreign Candy Company	1,051.20	
02/14/2008	DALE R. YATES - DBA	1,319.00	
02/14/2008	FREIHEIT BOWLING CLUB	240.00	
02/14/2008	Texas Fleet Fuel, Ltd. (1)	56,022.95	
02/14/2008	Texas Fleet Fuel, Ltd. (3)	99.26	
02/14/2008	Texas Fleet Fuel, Ltd. (2)	5,336.22	
02/14/2008	G&K SERVICES, INC.	372.80	
02/14/2008	GARRETT BOOK CO.	745.75	
02/14/2008	LOU GARZA	75.00	
02/14/2008	HENRY G GARZA	52.59	
02/14/2008	GCS SERVICE/STOVE PARTS SUPPLY	2,311.73	
02/14/2008	GEORGETOWN SPORTING GOODS	335.90	
02/14/2008	GESELL INSTITUTE OF HUMAN	65.95	
02/14/2008	Gil Engineering Associates, Inc.	56,697.50	
02/14/2008	ROBERT GILES	55.00	
02/14/2008	STEPHEN GIRKO	200.00	
02/14/2008	Brandon Allen Givens	135.57	
02/14/2008	Glendale	307.90	
02/14/2008	DUSTIN GOLD	180.00	
02/14/2008	Debora Gonzales	155.39	
02/14/2008	GILBERT GONZALES	55.00	
02/14/2008	Irina Gonzalez	150.00	
02/14/2008	GOPHER SPORT	2,497.15	
02/14/2008	Joshua Gorelick	64.00	
02/14/2008	GRANDE FORD TRUCK SALES INC	803.30	
02/14/2008	GRANZIN'S MEAT MARKET	154.54	
02/14/2008	Great American Opportunities, Inc.	2,135.00	
02/14/2008	DONALD GREEN	45.00	
02/14/2008	LEE D GREENE	64.00	
02/14/2008	GLENN GRIMM	133.95	
02/14/2008	Richard Groff	40.00	
02/14/2008	GUADALUPE VALLEY COMMUNICATION	928.09	
02/14/2008	GUADALUPE VALLEY TELE CO-OP	24,624.02	
02/14/2008	Stephanie M. Guenette	37.83	
02/14/2008	Bernadette Gugliotti	266.03	
02/14/2008	GULF COAST PAPER	325.84	
02/14/2008	GUMDROP BOOKS	1,515.15	
02/14/2008	Jessie James Hall	86.57	
02/14/2008	HARBOR FREIGHT TOOLS	6.23	
02/14/2008	Taymark - dba	197.95	
02/14/2008	Linda B. Harris	941.62	
02/14/2008	HASTINGS ENTERTAINMENT, INC.	1,008.50	
02/14/2008	Lacey Hayes	401.59	
02/14/2008	HAYS HIGH SCHOOL	225.00	
02/14/2008	HEALTH EDCO, INC.	415.02	
02/14/2008	HEB	1,185.20	
02/14/2008	HEB - NEW BRAUNFELS	500.08	
02/14/2008	Douglas Hemmer	77.32	

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DATE	PAYEE	AMOUNT	VOID DATE
02/14/2008	JOANNA HENRY	125.95	
02/14/2008	NEW BRAUNFELS HERALD	823.80	
02/14/2008	JENNIFER K HESTER	213.40	
02/14/2008	HIGHSMITH CO	90.44	
02/14/2008	RICHARD G HILL, JR	55.00	
02/14/2008	RONALD HILLIARD	141.57	
02/14/2008	SCOTT HILLJE - DBA	1,960.79	
02/14/2008	Scott A. Hollingshead	80.84	
02/14/2008	Home Depot # 6989	166.43	
02/14/2008	HOME DEPOT	39.89	
02/14/2008	HOME DEPOT	3,578.48	
02/14/2008	KERRY HORNE	22.80	
02/14/2008	Evelyn Hutchinson	13.00	
02/14/2008	IDW LLC dba ID Wholesaler	111.00	
02/14/2008	Ideas UNlimited Seminars,LLC	318.00	
02/14/2008	IESI	12,876.38	
02/14/2008	IMAGERY GRAPHIC SYSTEMS INC	566.69	
02/14/2008	RIVERTHEATRE ASSOCS., LTD. DBA	508.25	
02/14/2008	RIVERTHEATRE ASSOCS., LTD. DBA	508.25	
02/14/2008	RIVERTHEATRE ASSOCS., LTD. DBA	513.00	
02/14/2008	RIVERTHEATRE ASSOCS., LTD. DBA	517.75	
02/14/2008	RIVERTHEATRE ASSOCS., LTD. DBA	513.00	
02/14/2008	BEVERLY D. SCHAEFER - DBA	252.75	
02/14/2008	CRICKET INGRAHAM	95.06	
02/14/2008	INSTITUTE FOR NATURAL RESOURCES (INR)	79.00	
02/14/2008	INSCO DISTRIBUTING	700.31	
02/14/2008	Intech Southwest Services	9,194.00	
02/14/2008	JUDY A. BARNES - DBA	1,694.67	
02/14/2008	JASON'S DELI	125.00	
02/14/2008	Kay Jasper - REFUND	80.00	
02/14/2008	JEFFERSON MEDICAL SUPPLY INC.	57.45	
02/14/2008	JOHN NEWCOMBE'S TENNIS RANCH	525.00	
02/14/2008	Amy L. Johnson	750.00	
02/14/2008	VAN JOHNSON	55.00	
02/14/2008	JOHNSON OIL COMPANY	1,773.60	
02/14/2008	Charles Jones, Jr.	70.00	
02/14/2008	Stephen P Skidmore dba JROTC Exchange	27.20	
02/14/2008	JUNIOR LIBRARY GUILD	560.60	
02/14/2008	MICHAEL J. JUST	98.68	
02/14/2008	Kamico Instructional Media, Inc.	399.86	
02/14/2008	Kansas City Marriott Downtown Hotel	4,050.00	
02/14/2008	KC MATERIALS, INC.	3,877.78	
02/14/2008	KENCON CONSTRUCTORS, LTD.	999,776.68	
02/14/2008	KENT KIDD	188.00	
02/14/2008	CHAD KOEHL	121.00	
02/14/2008	TIM KOLBE	80.00	
02/14/2008	James Ryan Kritikos	157.14	
02/14/2008	Michael Kuryak	95.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/14/2008	LABATT FOOD SERVICE	32,093.29	
02/14/2008	Salvador Lagos, Jr.	72.46	
02/14/2008	LAKESHORE LEARNING MATERIALS	170.47	
02/14/2008	LAKESHORE LEARNING	93.17	
02/14/2008	LAQUINTA INNS, INC	378.78	
02/14/2008	MARTHA DENISE LEAVITT	3,471.08	
02/14/2008	JOHN T LEDFORD	58.34	
02/14/2008	SHARON D. LEGG	75.00	
02/14/2008	JOE DAVID LEHMBERG	409.57	
02/14/2008	LEISSNER AUTO PARTS	424.89	
02/14/2008	Leo's Dancewear, Inc.	1,102.50	
02/14/2008	ROY LINNARTZ	224.79	
02/14/2008	RACHEL LLOYD	36.62	
02/14/2008	Jan Lockhart	102.24	
02/14/2008	LONE STAR PRINTING & OFFICE	78.97	
02/14/2008	LONE STAR RADIATOR COMPANY INC	182.45	
02/14/2008	Gilbert Lopez	64.00	
02/14/2008	RICK LOPEZ	55.00	
02/14/2008	LOWE'S HOME IMPROVEMENT	291.38	
02/14/2008	MICHAEL A. DAVIS - DBA M D SALES CO.	359.80	
02/14/2008	MACGILL & CO.	1,273.53	
02/14/2008	Andrew R. Maddox	50.00	
02/14/2008	Mark S. Martinez	64.00	
02/14/2008	RHONDA MARTINEZ	20.37	
02/14/2008	BRIAN MARTINEZ	345.00	
02/14/2008	MATERA PAPER CO	3,440.78	
02/14/2008	Laura Matkin	80.84	
02/14/2008	DEBORAH MAULT	66.45	
02/14/2008	CHRISTI MCARTHUR	100.00	
02/14/2008	MCCOYS - MAINTENANCE	5.83	
02/14/2008	Matthew McCrary	50.00	
02/14/2008	WENDY MCCUISTON	69.84	
02/14/2008	WARREN MCKENNEY	55.00	
02/14/2008	MENTORING MINDS, L.P.	413.86	
02/14/2008	Mission Foods	332.47	
02/14/2008	MISSION RESTAURANT SUPPLY	43.44	
02/14/2008	Leslie Moccia - Reimb.	409.36	
02/14/2008	Monroe Systems for Business, Inc.	873.30	
02/14/2008	J. MORA	86.57	
02/14/2008	AGUSTIN MORA III	70.00	
02/14/2008	David C. Morales	80.00	
02/14/2008	Stephanie Morgan	81.48	
02/14/2008	MORRISON SUPPLY CO	1,448.03	
02/14/2008	MOYA COMMUNICATIONS	295.00	
02/14/2008	Multi-State Billing Services, LLC - Case-e	300.00	
02/14/2008	MUSIC IN MOTION	119.70	
02/14/2008	NASCO	410.13	
02/14/2008	NASCO LEARNING FUN	376.82	

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DATE	PAYEE	AMOUNT	VOID DATE
02/14/2008	Michael Nash - REFUND	80.00	
02/14/2008	Michael R. Nease	98.68	
02/14/2008	NEW BRAUNFELS WELDER'S SUPPLY	512.60	
02/14/2008	NEWBART PRODUCTS, INC	1,038.75	
02/14/2008	NSPRA	62.50	
02/14/2008	O'Connor Golf-Sandra Day O'Connor High School	150.00	
02/14/2008	KATHLEEN O'REILLY	47.95	
02/14/2008	OCS	5,134.75	
02/14/2008	OFFICE DEPOT	6,960.27	
02/14/2008	OK Tours	1,950.00	
02/14/2008	Marci Oncale	77.32	
02/14/2008	ORIENTAL TRADING CO INC	593.26	
02/14/2008	PADGETT, STRATEMANN & CO., LLP	3,500.00	
02/14/2008	FERNANDO PALOS	342.41	
02/14/2008	USBALDO PATINO	80.00	
02/14/2008	PATSY SAPUTA	40.74	
02/14/2008	Peachtree Business Products	92.00	
02/14/2008	Brandon Pedraza	130.84	
02/14/2008	PERFECTION LEARNING CORP	323.34	
02/14/2008	PFLUGER ASSOCIATES - dba	65,611.50	
02/14/2008	Megan Planas	75.00	
02/14/2008	JANE P. WARMKE - DBA	290.88	
02/14/2008	POSITIVE PROMOTIONS, INC.	118.50	
02/14/2008	KIMBERLEY JARUTOWICZ - DBA	323.75	
02/14/2008	Premier Occupational, LLC	95.00	
02/14/2008	David C. Pressley	71.57	
02/14/2008	PRIORITY MANAGEMENT SYSTEMS IN	88.83	
02/14/2008	PROFESSIONAL TURF PRODUCTS	252.73	
02/14/2008	David Reding dba	530.00	
02/14/2008	William Patrick Pruneda	59.82	
02/14/2008	RAINBOW BOOK COMPANY	984.21	
02/14/2008	MARTINA RAMOS	71.78	
02/14/2008	KEVIN RANDLE	150.00	
02/14/2008	RANGER SUPPLY	38.86	
02/14/2008	RAPTOR TECHNOLOGIES	597.00	
02/14/2008	Adam Rath	50.00	
02/14/2008	Refrigiwear, Inc.	1,028.82	
02/14/2008	Regions Bank	300.00	
02/14/2008	RENAISSANCE LEARNING, INC	344.56	
02/14/2008	REXEL SUMMERS	1,039.59	
02/14/2008	Alonzo Reyes	64.00	
02/14/2008	River City Produce Co., Inc.	11,021.55	
02/14/2008	RIVERSIDE SECURITY AGENCY, INC	1,762.50	
02/14/2008	Victor M. Rocha	120.00	
02/14/2008	Danell Rosenauer	214.03	
02/14/2008	ROBERT RUSH	240.00	
02/14/2008	Joe David Sabedra	80.00	
02/14/2008	BECKY J SALTER	55.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/14/2008	San Antonio Water System	153.81	
02/14/2008	San Antonio Chapter ARMA (042) Southwest	300.00	
02/14/2008	Fertitta Hospitality - dba	170.00	
02/14/2008	SAN MARCOS HIGH SCHOOL	90.00	
02/14/2008	Scholastic, Inc.	51,800.00	
02/14/2008	SCHOOL HEALTH CORPORATION	522.57	
02/14/2008	SCHOOL SPECIALTY	247.90	
02/14/2008	SCHOOLOCKER TEACHER SUPPLY INC	267.01	
02/14/2008	SCHOOLWIDE, INC.	1,568.00	
02/14/2008	JENNIFER SCHULZE	29.10	
02/14/2008	JOHN RICHARD SCOTT	64.00	
02/14/2008	Ramon Serna	77.32	
02/14/2008	HUMBERTO (BERT) SERNA	16.02	
02/14/2008	SFS DISTRIBUTION CENTER	5,426.38	
02/14/2008	SHERWIN WILLIAMS COMPANY	322.29	
02/14/2008	SHI GOVERNMENT SOLUTIONS	2,244.10	
02/14/2008	SHW Group, LLP	78,232.80	
02/14/2008	Karen Silos - Reimb.	95.22	
02/14/2008	James A. Skyrn	45.00	
02/14/2008	Smithson Valley Family Medicine, LLP	40.00	
02/14/2008	SOUTHERN MUSIC COMPANY	40.01	
02/14/2008	Southfork Hotel, LLC	169.06	
02/14/2008	SOUTHWEST EMBLEM CO	323.00	
02/14/2008	SOUTHWEST TEXAS EQUIPMENT	90.63	
02/14/2008	WALT SPARKMAN	300.00	
02/14/2008	SPECTRUM CORPORATION	1,363.49	
02/14/2008	SPECTRUM CORPORATION	2,946.00	
02/14/2008	STAR AWARDS	79.00	
02/14/2008	STUDY ISLAND, LLC	55,210.40	
02/14/2008	BOBBI SUPAK	200.55	
02/14/2008	Super 8 Motel	449.33	
02/14/2008	SUPER DUPER, INC.	475.00	
02/14/2008	Superior Uniform Groups, Inc.	742.89	
02/14/2008	Charles Surface - REFUND	30.00	
02/14/2008	SYSCO FOOD SERVICES	865.61	
02/14/2008	TAGT	199.00	
02/14/2008	TCA PROFESSIONAL GROWTH CONFER	100.00	
02/14/2008	TEACHERS DISCOVERY	330.00	
02/14/2008	TEACHING SYSTEMS, INC.	17,675.00	
02/14/2008	TEMPLE HIGH SCHOOL	200.00	
02/14/2008	TEXAS ASSOCIATION FOR SCHOOL	330.00	
02/14/2008	Texas Computer Education Association (TCEA)	425.00	
02/14/2008	TEXAS DEPT OF PUBLIC SAFETY	661.00	
02/14/2008	TEXAS LIBRARY ASSOCIATION	214.00	
02/14/2008	TEXAS LOCK & DOOR CLOSER INC	1,500.16	
02/14/2008	TEXAS TECH UNIVERSITY	918.00	
02/14/2008	TCP Industries - dba	382.25	
02/14/2008	THOMSON GALE	2,500.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/14/2008	TIVY HIGH SCHOOL	75.00	
02/14/2008	TLC INSTITUTE	2,230.00	
02/14/2008	Tractor Supply Company of Texas, LP	132.82	
02/14/2008	RUTH TRAXLER	254.14	
02/14/2008	Elizabeth Trevino	150.35	
02/14/2008	TROXELL COMMUNICATIONS, INC.	1,840.00	
02/14/2008	Ralph Turner	80.91	
02/14/2008	MICHAEL A. TURNER	71.30	
02/14/2008	Gary W. Beavers dba	695.00	
02/14/2008	United Rentals	1,730.93	
02/14/2008	UNIV INTERSCHOLASTIC LEAGUE	20.00	
02/14/2008	UPS	31.74	
02/14/2008	UPSTART	68.96	
02/14/2008	USbank	300.00	
02/14/2008	V-Quest Office Machines & Supplies, LTD	1,311.52	
02/14/2008	VACUUM DOCTOR, INC.	533.25	
02/14/2008	LeRoy Van Zandt - REFUND	79.00	
02/14/2008	Robert Velez	77.32	
02/14/2008	Dalia C. Villa	660.00	
02/14/2008	VIVROUX TOY & SPORTING GOODS	2,231.45	
02/14/2008	VIVROUX TOY & SPORTING GOODS	17.85	
02/14/2008	Becky Walker	162.64	
02/14/2008	RAQUEL C WALLACE	274.03	
02/14/2008	BETH WALLACE	35.00	
02/14/2008	LISA L WALTON	221.26	
02/14/2008	CHARLES R WARNER	55.00	
02/14/2008	MARK WATLEY	261.90	
02/14/2008	WHITNEY WELSCH	59.82	
02/14/2008	TERRY WERCHAN	393.34	
02/14/2008	JENNIFER WETZ	5.04	
02/14/2008	Danny La-Mont Wheeler	64.00	
02/14/2008	Whittlesey Landscape Supplies & Recycling, Inc.	2,499.00	
02/14/2008	WITTE MUSEUM	18.00	
02/14/2008	WORLD CAR MOTORS, INC.	113.28	
02/14/2008	World Wide Tires - dba Rush Truck Centers	350.00	
02/14/2008	World Wide Technology, Inc.	3,788.19	
02/14/2008	Worthington Contract Furniture, LP	2,840.00	
02/14/2008	THE WRITE SHOP INC	1,722.23	
02/14/2008	Craig Yates	65.00	
02/14/2008	CHRIS YBARRA	40.00	
02/14/2008	YMCA of Greater San Antonio	39.00	
02/14/2008	Zajonc Corporation	29,704.70	
02/14/2008	Karen Zientek	492.00	
02/21/2008	1863 Florist	106.00	
02/21/2008	ACES A/C SUPPLY, INC.	490.49	
02/21/2008	ACP Direct	206.45	
02/21/2008	Adams Mark Hotel	1,948.92	
02/21/2008	ALAMO IRON WORKS INC	268.15	

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DATE	PAYEE	AMOUNT	VOID DATE
02/21/2008	W. Wade Albert	170.00	
02/21/2008	ALERT SERVICES, INC.	1,104.60	
02/21/2008	ALTEX ELECTRONICS	56.84	
02/21/2008	ALTEX ELECTRONICS	471.49	
02/21/2008	AMBASSADORS SERVICES GROUP	703.80	
02/21/2008	ANDY'S REPAIRS	768.76	
02/21/2008	ANESCO A-V TECH	1,184.40	
02/21/2008	ANESCO, INC	1,695.00	
02/21/2008	Apperson Print Management Services, Inc.	355.79	
02/21/2008	APPLAUSE LEARNING RESOURCES	102.75	
02/21/2008	APPLE COMPUTER, INC.	657.90	
02/21/2008	ATLAS PEN & PENCIL CORPORATION	106.35	
02/21/2008	ATWOOD PRINTING CO	35.00	
02/21/2008	Automated Logic - Texas	1,248.00	
02/21/2008	Foresight Golf Partners 2001, Ltd. - dba	360.00	
02/21/2008	BARCELONA SPORTING GOODS	2,171.55	
02/21/2008	JORGE BARRERA	45.00	
02/21/2008	BASEBALL EXPRESS, INC.	2,757.15	
02/21/2008	STANLEY SECURITY SOLUTIONS	91.54	
02/21/2008	Between Your Ears Entertainment	372.00	
02/21/2008	Suzanne Bilbrey	77.32	
02/21/2008	Carolyn Bindseil - REFUND	60.00	
02/21/2008	Mary Lynn Blacklock	909.25	
02/21/2008	BLUE BELL CREAMERIES, L.P.	2,495.35	
02/21/2008	BLUEBONNET CHRYSLER DODGE, LTD	12.20	
02/21/2008	BOOKS ARE FUN	78.00	
02/21/2008	MILK PRODUCTS, LP - DBA	14,586.32	
02/21/2008	Budget Blinds of North San Antonio	5,188.00	
02/21/2008	BUTTERCRUST BAKERY, INC	2,040.80	
02/21/2008	CISD-CHILD NUTRITION CATERING	586.25	
02/21/2008	CAPITOL BEARING SERVICE INC.	36.72	
02/21/2008	CARLEX	462.88	
02/21/2008	CEFPI SOUTHERN REGION	475.00	
02/21/2008	Cheer Station	925.00	
02/21/2008	Cherotel Brazosport Hotel & Conf. Center	1,198.40	
02/21/2008	Michael John Ciaravino	64.00	
02/21/2008	CICI'S PIZZA	40.00	
02/21/2008	COCA-COLA BOTTLING COMPANY OF	1,801.16	
02/21/2008	MIKE COLLYER	90.00	
02/21/2008	Comal County Juvenile Probation	658.00	
02/21/2008	COMAL FLOWER SHOP	47.45	
02/21/2008	COMAL FLOWER SHOP	27.45	
02/21/2008	COMAL ISD CHILD NUTRITION FUND	7,314.05	
02/21/2008	COMAL ISD CHILD NUTRITION FUND	50.00	
02/21/2008	COMAL ISD OPERATING FUND	1,754.86	
02/21/2008	COMAL SUPPLY L L C	56.23	
02/21/2008	COMFORT HIGH SCHOOL	96.00	
02/21/2008	RDK SERVICES, LP - DBA	634.97	

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DATE	PAYEE	AMOUNT	VOID DATE
02/21/2008	COMMUNITIES IN SCHOOLS	6,420.44	
02/21/2008	Conexis	744.08	
02/21/2008	CRAGG'S DO IT BEST LUMBER AND	32.61	
02/21/2008	CRS, INC	1,015.00	
02/21/2008	DATA OPTICS CABLE INC	96.00	
02/21/2008	DATA PROJECTIONS, INC.	12,987.05	
02/21/2008	DESTEFANO TIRE & AUTO SERV.	352.43	
02/21/2008	DIAMOND-RITE PRODUCTS	89.84	
02/21/2008	DICK BLICK dba BLICK ART MATERIALS	610.07	
02/21/2008	Domino's Pizza	48.00	
02/21/2008	Domino's Pizza	48.00	
02/21/2008	Domino's Pizza	50.00	
02/21/2008	Domino's Pizza	50.00	
02/21/2008	Domino's Pizza	50.00	
02/21/2008	Domino's Pizza	50.00	
02/21/2008	Domino's Pizza	50.00	03/24/2008
02/21/2008	ROBERT E. DOVE	10.00	
02/21/2008	Drymalla Construction Company, LTD	1,051,228.00	
02/21/2008	Edgewood Academy	393.00	
02/21/2008	EDUCATION SERVICE CENTER	3,122.00	
02/21/2008	Embassy Suites Hotel	1,718.32	
02/21/2008	LARRY D. KRAUSE - DBA	39.00	
02/21/2008	Endzone Video System	137.77	
02/21/2008	EWALD TRACTOR INC	6.21	
02/21/2008	FAMILY, CAREER & COMMUNITY	224.00	
02/21/2008	FEDERAL EXPRESS CORP	19.78	
02/21/2008	Ferrell Gas	18,908.36	
02/21/2008	Anthony Fisher	82.46	
02/21/2008	FISHER SCIENCE EDUCATION	212.17	
02/21/2008	WILLIE L FITZGERALD	70.00	
02/21/2008	FLEXION STRENGTH SYSTEMS, INC	500.00	
02/21/2008	FLINN SCIENTIFIC, INC	424.53	
02/21/2008	FOLLETT LIBRARY BOOK CO	4,972.85	
02/21/2008	SHERRY FORESTER	159.03	
02/21/2008	Shawn Frasquillo	90.00	
02/21/2008	FREY SCIENTIFIC COMPANY	414.08	
02/21/2008	RALPH FRITZ	64.00	
02/21/2008	Texas Fleet Fuel, Ltd. (1)	28,218.37	
02/21/2008	Texas Fleet Fuel, Ltd. (3)	523.01	
02/21/2008	Texas Fleet Fuel, Ltd. (2)	2,196.05	
02/21/2008	FUGRO SOUTH, INC.	6,491.00	
02/21/2008	G A POWERS CO.	431.90	
02/21/2008	Jesus T. Garcia, Jr.	70.00	
02/21/2008	GENERAL BINDING CORPORATION	1,383.20	
02/21/2008	Robert Gentile - refund	160.00	
02/21/2008	GEORGETOWN SPORTING GOODS	675.00	
02/21/2008	GF EDUCATOR'S, INC. - DBA	47.90	
02/21/2008	BRENDA GOAD	55.50	

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DATE	PAYEE	AMOUNT	VOID DATE
02/21/2008	DUSTIN GOLD	180.00	
02/21/2008	Marcus A. Gonzales	90.00	
02/21/2008	FRANCISCO RENE GONZALEZ	64.00	
02/21/2008	GOPHER SPORT	50.96	
02/21/2008	Joshua Gorelick	70.00	
02/21/2008	GULF COAST PAPER	4,634.30	
02/21/2008	GUMDROP BOOKS	669.60	
02/21/2008	GUTHRIE TRAILER SALES, INC.	4,400.00	
02/21/2008	RAY GUTIERREZ	74.68	
02/21/2008	Clint A. Harbour	65.00	
02/21/2008	Harcourt Industries, Inc.	73.28	
02/21/2008	HARDWARE DISCOUNTERS	116.78	
02/21/2008	TINA C HARTMANN	72.00	
02/21/2008	HASTINGS ENTERTAINMENT, INC.	97.10	
02/21/2008	HAVEL CAMERA SERVICE INC.	92.00	
02/21/2008	Essex Hayes	45.00	
02/21/2008	HEB	529.58	
02/21/2008	HEB - NEW BRAUNFELS	968.60	
02/21/2008	NEW BRAUNFELS HERALD & ZEITUNG	3,580.89	
02/21/2008	Gerardo Daniel Herrera	70.00	
02/21/2008	HIGH SCHOOL MUSIC SERVICE INC.	136.09	
02/21/2008	Andrew Robert Hock	50.00	
02/21/2008	Cecilia Hollaway - REFUND	79.00	
02/21/2008	Scott A. Hollingshead	125.84	
02/21/2008	Home Depot # 6989	22.72	
02/21/2008	HOME DEPOT	836.58	
02/21/2008	Homestead Studio Suites, #9714	263.22	
02/21/2008	HTE DANCE AND SPIRIT GROUP, INC.	160.00	
02/21/2008	HYATT REGENCY - DALLAS	1,144.50	
02/21/2008	Ignite! Learning, Inc.	2,000.00	
02/21/2008	Image Maker 4 U, Inc.	1,770.00	
02/21/2008	BEVERLY D. SCHAEFER - DBA	204.00	
02/21/2008	INSCO DISTRIBUTING	341.63	
02/21/2008	INSTRUCTIONAL MATERIALS SERV.	902.83	
02/21/2008	Intech Southwest Services	2,177.00	
02/21/2008	JUDY A. BARNES - DBA	2,557.53	
02/21/2008	JDK ASSOCIATES, INC.	90,487.98	
02/21/2008	LINDA JEFFERSON	530.00	
02/21/2008	JEFFERSON MEDICAL SUPPLY INC.	782.78	
02/21/2008	JOHNSON SUPPLY	73.53	
02/21/2008	John M. Jones	77.32	
02/21/2008	Milton C. Joseph	80.00	
02/21/2008	Journeyman Construction, Inc.	305,631.15	
02/21/2008	Judson ISD	130.00	
02/21/2008	MICHAEL J. JUST	77.32	
02/21/2008	Kamico Instructional Media, Inc.	105.44	
02/21/2008	KANZ FEED & SEED	62.40	
02/21/2008	KEITH WEIDNER CONSTRUCTION	129.61	

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02/21/2008	Jan or Tim Kingsbury - REFUND	75.00	
02/21/2008	DAVID W KLAUCK	59.82	
02/21/2008	Guadalupe Media, Ltd. DBA	62.00	
02/21/2008	L & L SEPTIC TANK & GREASE	5,040.00	
02/21/2008	LQ Management, LLC DBA	274.83	
02/21/2008	LQ Management, LLC DBA	302.88	
02/21/2008	LABATT FOOD SERVICE	75,054.71	
02/21/2008	LABATT FOOD SERVICE	1,284.52	
02/21/2008	LABATT FOOD SERVICE	152.04	
02/21/2008	LAERDAL MEDICAL CORPORATION	138.10	
02/21/2008	LAKESHORE LEARNING MATERIALS	486.44	
02/21/2008	LAKESHORE LEARNING	278.92	
02/21/2008	LEARNING ZONE / THE EDUCATION SHOP	96.49	
02/21/2008	JOHN T LEDFORD	45.00	
02/21/2008	Leif Johnson Ford	289.79	
02/21/2008	LEISSNER AUTO PARTS	476.56	
02/21/2008	Life Time Fitness	1,125.00	
02/21/2008	LINGUISYSTEMS INC	76.90	
02/21/2008	Lubbock Interstate Sales Co. (LISCO)	6,290.28	
02/21/2008	LONE STAR PRINTING & OFFICE	390.00	
02/21/2008	LOWE'S HOME IMPROVEMENT	254.20	
02/21/2008	MICHAEL A. DAVIS - DBA M D SALES CO.	942.00	
02/21/2008	MACKIN BOOK COMPANY - DBA	822.14	
02/21/2008	LANA MARLOWE	85.36	
02/21/2008	RENEE MARTINEZ	558.80	
02/21/2008	ANN MASSEY	94.31	
02/21/2008	MATERA PAPER CO	1,642.70	
02/21/2008	Laura Matkin	45.00	
02/21/2008	MCCOLLUM HIGH SCHOOL	193.00	03/03/2008
02/21/2008	MCCOYS - MAINTENANCE	1,543.30	
02/21/2008	WENDY MCCUISTON	279.00	
02/21/2008	McKenna Healthcare Foundation	6,450.35	
02/21/2008	RAYMOND MENDOZA, JR.	40.84	
02/21/2008	MCFSA, LTD - DBA METROPLEX	35,047.23	
02/21/2008	BILL MILLER	100.00	
02/21/2008	Mission Foods	241.95	
02/21/2008	JOHN H. MITCHELL	144.00	
02/21/2008	MOBILE MINI, INC.	326.99	
02/21/2008	MAXINE MONTAGUE	242.22	
02/21/2008	Carrie Moore - REFUND	79.00	
02/21/2008	David C. Morales	160.00	
02/21/2008	MORRIS GLASS INC	5,016.50	
02/21/2008	MR. GATTIS #721	737.50	
02/21/2008	MUSIC IS ELEMENTARY	74.25	
02/21/2008	NASSP	4,030.00	
02/21/2008	National Braille Association, Inc.	305.00	
02/21/2008	NATIONAL READING STYLES INSTIT	905.68	
02/21/2008	Michael R. Nease	45.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/21/2008	NEW BRAUNFELS CANDY CO	71.50	
02/21/2008	NEW BRAUNFELS HIGH SCHOOL	150.00	
02/21/2008	NEW BRAUNFELS WELDER'S SUPPLY	938.41	
02/21/2008	GUILLERMO NIERI	100.00	
02/21/2008	LORI NILES	72.00	
02/21/2008	Cynthia A. Garcia - dba	405.00	
02/21/2008	NOLANS OFFICE PRODUCTS, INC.	53.88	
02/21/2008	MICHAEL NORWOOD	64.00	
02/21/2008	HILO AUTO SUPPLY, LP - DBA	3.29	
02/21/2008	OFFICE DEPOT	13,149.81	
02/21/2008	Marci Oncale	178.45	
02/21/2008	ORIENTAL TRADING CO INC	27.33	
02/21/2008	Pass Assured, LLC	609.00	
02/21/2008	USBALDO PATINO	120.00	
02/21/2008	David Kehe dba Peak Performance	247.00	
02/21/2008	PEDERNALES ELECTRIC COOPERATIV	40,076.50	
02/21/2008	PHONAK, LLC	646.99	
02/21/2008	POLEY E. BARCENEZ	265.00	
02/21/2008	POLLOCK PAPER DISTRIBUTORS	1,161.54	
02/21/2008	POSITIVE PROMOTIONS, INC.	100.45	
02/21/2008	JAMES M POYLE II	82.46	
02/21/2008	Profit Plus, Inc.	12,865.36	
02/21/2008	PTP	1,440.62	
02/21/2008	QEP - QUALITY EDUCATIONAL	38.40	
02/21/2008	KEVIN RANDLE	150.00	
02/21/2008	RBC MUSIC COMPANY. INC	41.01	
02/21/2008	Loyd David Reding - refund	43.58	
02/21/2008	JANET E REEVES	45.49	
02/21/2008	REGION XII-VOCAL DIVISION	1,492.00	
02/21/2008	NANCY REHFELD	94.24	
02/21/2008	REXEL SUMMERS	2,821.49	
02/21/2008	Raul Reyna, Jr.	90.00	
02/21/2008	THERESA RICKER	72.75	
02/21/2008	River City Produce Co., Inc.	5,369.65	
02/21/2008	BEN RIVERS	56.57	
02/21/2008	RIVERSIDE SECURITY AGENCY, INC	1,575.00	
02/21/2008	SANDRA D. ROBERTS	400.00	
02/21/2008	Victor M. Rocha	80.00	
02/21/2008	ALLAN S. ROSS	175.00	
02/21/2008	Sharon Rust	74.35	
02/21/2008	TANGIE HUTCHINSON dba S & T ENTERPRISES	266.95	
02/21/2008	Joe David Sabedra	80.00	
02/21/2008	SAN MARCOS DAILY RECORD	238.54	
02/21/2008	HEATHER SANDERS	254.09	
02/21/2008	Arturo Santamaria	45.00	
02/21/2008	Robert Savage	160.00	
02/21/2008	SAX ARTS & CRAFTS	143.94	
02/21/2008	Saxet Marketing, Inc.	441.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/21/2008	SCANTRON	251.04	
02/21/2008	RANDY SCHAVRIEN	63.34	
02/21/2008	FRANK E SCHIVER	45.00	
02/21/2008	School Specialty Publishing	33.90	
02/21/2008	SCHOOL HEALTH CORPORATION	30.80	
02/21/2008	SCHOOL SPECIALTY	817.99	
02/21/2008	ROY SCHWARTZTRAUBER	40.00	
02/21/2008	JOHN RICHARD SCOTT	70.00	
02/21/2008	Screening for Mental Health, Inc.	300.00	
02/21/2008	Seguin Gazette-Enterprise	100.00	
02/21/2008	James Sellers	80.00	
02/21/2008	SHERWIN WILLIAMS COMPANY	99.33	
02/21/2008	SHIPLEY'S DONUTS	65.80	
02/21/2008	SHIPLEY'S DONUTS	49.35	
02/21/2008	Maurice Sims	71.57	
02/21/2008	James Skala - REFUND	80.00	
02/21/2008	James A. Skyrn	80.84	
02/21/2008	SPECTERA VISION	22.50	
02/21/2008	STAR AWARDS	11.25	
02/21/2008	STAR SHUTTLE & CHARTER, INC.	1,413.36	
02/21/2008	JIMMIE ALLEN STARK, JR	45.00	
02/21/2008	Janice Stonebreaker - REFUND	79.00	
02/21/2008	SCOTT STOORE	71.92	
02/21/2008	Derek D. Stout	102.47	
02/21/2008	STURDISTEEL COMPANY	105,600.00	
02/21/2008	Brian Wolf dba Summit Professional Education, LLC	596.00	
02/21/2008	Super 8 Motel	246.07	
02/21/2008	SUPER DUPER, INC.	149.00	
02/21/2008	SYSCO FOOD SERVICES	880.04	
02/21/2008	TACO CABANA	48.00	
02/21/2008	TAFE	560.00	
02/21/2008	TASB	770.00	
02/21/2008	TASB RISK MANAGEMENT FUND	146,081.28	
02/21/2008	TAYLOR PUBLISHING CO	1,703.10	
02/21/2008	TCEA	60.00	
02/21/2008	TEACHERS DISCOVERY	242.06	
02/21/2008	TEXAS DEPT OF HEALTH	100.00	
02/21/2008	Texas Fleet Fuel, Ltd. (4)	62.47	
02/21/2008	TEXAS GIRLS COACHES ASSOC	70.00	
02/21/2008	TEXAS HIGH SCHOOL COACHES ASSO	30.00	
02/21/2008	TEXAS LIFE INS CO	22.00	
02/21/2008	TEXAS LOCK & DOOR CLOSER INC	1,463.07	
02/21/2008	TEXAS STATE UNIVERSITY	380.00	
02/21/2008	Jennifer Thigpen	90.00	
02/21/2008	Michael Thompson	90.00	
02/21/2008	THOMSON GALE	795.00	
02/21/2008	THSWPA	90.00	
02/21/2008	TIP TOP CLEANERS	161.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/21/2008	JAMES E TIRRES	59.82	
02/21/2008	Titan Support Systems, Inc.	175.95	
02/21/2008	Liza R. Torres	90.00	
02/21/2008	RICHARD TORRES	90.00	
02/21/2008	TSPRA	50.00	
02/21/2008	JANICE TUBB	25.00	
02/21/2008	U S Treasury - PA	1,133.34	
02/21/2008	UIL	12.00	
02/21/2008	UIL REGION 12 MUSIC CONTESTS	600.00	
02/21/2008	UNUM	37.60	
02/21/2008	UPS	28.97	
02/21/2008	USPS - ACCOUNT #34359083	5,000.00	
02/21/2008	V-Quest Office Machines & Supplies, LTD	659.78	
02/21/2008	VACUUM DOCTOR, INC.	114.95	
02/21/2008	VIVROUX TOY & SPORTING GOODS	46.48	
02/21/2008	BRAD VON LEHE	71.57	
02/21/2008	Whytry, Inc.	210.00	
02/21/2008	WILLIAM J KOLODZIE SURVEYING	2,624.00	
02/21/2008	LEROY WILLIAMS	45.00	
02/21/2008	David Wilson	40.00	
02/21/2008	WITTE MUSEUM	45.00	
02/21/2008	World Wide Technology, Inc.	440.37	
02/21/2008	WRICO II, LTD.	151.50	
02/21/2008	SHARON WRIGHT	52.38	
02/28/2008	1863 Florist	68.00	
02/28/2008	Central Consolidated, Inc. - dba	10.10	
02/28/2008	VICTOR A. MORGAN DBA	224.80	
02/28/2008	Hernando A Abilez Jr.	77.32	
02/28/2008	Institutional Superstore - dba	29.95	
02/28/2008	ACES A/C SUPPLY, INC.	423.42	
02/28/2008	Dolly Adams	45.54	
02/28/2008	Adams Mark Hotel	782.46	
02/28/2008	JASON ADKINS	154.00	
02/28/2008	AIRGAS - SOUTHWEST	84.04	
02/28/2008	Kim Alexander dba Alamo City Constructors	50,100.00	
02/28/2008	BILL RHYNE - DBA ALAMO	392.00	
02/28/2008	ALAMO IRON WORKS INC	919.16	
02/28/2008	ALAMO TEES & ADVERTISING	838.09	
02/28/2008	JAMES ALFORD	90.00	
02/28/2008	ALLEN & ALLEN	2,105.38	
02/28/2008	ALTEX ELECTRONICS	53.57	
02/28/2008	MIKE MARTIN DBA	80.00	
02/28/2008	AREA VII FFA	18.00	
02/28/2008	ARMADILLO CLAY & SUPPLIES	98.03	
02/28/2008	Zachary Armstrong	160.00	
02/28/2008	ATHLETIC SUPPLY, INC	709.01	
02/28/2008	ATWOOD PRINTING CO	428.00	
02/28/2008	AUTO-GRAPHICS, INC.	320.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/28/2008	B&B ATHLETIC SUPPLY, LTD.	25,633.34	
02/28/2008	JANICE BALMOS	120.00	
02/28/2008	BARCELONA SPORTING GOODS	893.75	
02/28/2008	BARNES & NOBLE, INC.	29.00	
02/28/2008	BASEBALL EXPRESS, INC.	3,897.85	
02/28/2008	JASON BERGER	90.00	
02/28/2008	Sylvia S. Romo, CPA, RTA, CTA BEXAR CO. TAX ASSESSOR	929.28	
02/28/2008	BEXAR ELECTRIC COMPANY	10,394.00	
02/28/2008	BEXARMET WATER DISTRICT	885.38	
02/28/2008	Thomas Bloxham	101.69	
02/28/2008	BLUE BELL CREAMERIES, L.P.	2,882.47	
02/28/2008	Blue Cross Blue Shield of Texas	757,189.00	
02/28/2008	MILK PRODUCTS, LP - DBA	15,487.52	
02/28/2008	BPA-AREA 3, REGION 3	335.00	
02/28/2008	JEFF BRAY	64.00	
02/28/2008	ROBERT BRISENO	86.57	
02/28/2008	Randall Bryan	120.00	
02/28/2008	BULVERDE-SPRING BRANCH	450.00	
02/28/2008	BUREAU OF EDUCATION & RESEARCH	195.00	
02/28/2008	Kristin Butler	162.89	
02/28/2008	BUTTERCRUST BAKERY, INC	2,462.73	
02/28/2008	CAMPBELL FLOORS, LTD.	34,992.00	
02/28/2008	Emmanuel Campos	90.00	
02/28/2008	CANYON LAKE CABINS & COTTAGES	350.00	
02/28/2008	CAPITAL BUS SALES & SERVICE	194.41	
02/28/2008	CAPITOL BEARING SERVICE INC.	189.27	
02/28/2008	Cameron Carnes	80.84	
02/28/2008	RODNEY CARTER	34.07	
02/28/2008	CENTERPOINT ENERGY	7,867.48	
02/28/2008	CENTRAL TEXAS NATIONAL	205.00	
02/28/2008	WALTER CHEESEMAN	240.00	
02/28/2008	CHERYL COX EDUCATIONAL	99.98	
02/28/2008	CHILDCRAFT	255.16	
02/28/2008	Church Hill Middle School	35.00	
02/28/2008	CICI'S PIZZA	140.00	
02/28/2008	CISD-CHILD NUTRITION CATERING	356.75	
02/28/2008	CITY OF SCHERTZ WATER	220.34	
02/28/2008	CITY PUBLIC SERVICE	6,301.08	
02/28/2008	Terry Click	86.57	
02/28/2008	Clifford Irvin Jones dba Cliff Jones Cabinet Shop	315.00	
02/28/2008	Larry R. Coats	45.00	
02/28/2008	COCA-COLA BOTTLING COMPANY OF	2,755.33	
02/28/2008	MORRIS COLEMAN	64.00	
02/28/2008	Comal Auto Salvage, Inc.	75.00	
02/28/2008	COMAL I.S.D. PETTY CASH	54.50	
02/28/2008	COMAL ISD OPERATING FUND	74.70	
02/28/2008	COMAL SUPPLY L L C	25.00	
02/28/2008	COMMERCIAL KITCHEN REPAIR CO	556.15	

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DATE	PAYEE	AMOUNT	VOID DATE
02/28/2008	RDK SERVICES, LP - DBA	459.33	
02/28/2008	COMMUNITIES IN SCHOOLS	28,917.00	
02/28/2008	DANIEL CORTEZ	64.00	
02/28/2008	Patricia A. Cousins	533.25	
02/28/2008	CREATIVE AWARDS & TROPHIES INC	333.70	
02/28/2008	CROSS TELECOM CORPORTATION	392.85	
02/28/2008	Heritage - Crystal Clean, LLC	277.14	
02/28/2008	WAYNE DAIGLE	266.49	
02/28/2008	DDD COLMENERO ENT. - DBA	985.00	
02/28/2008	DARBY D. COFFEY - DBA	122.96	
02/28/2008	DATA OPTICS CABLE INC	1,677.18	
02/28/2008	SLAWEK SKIBICKI - DBA DAYS INN	222.45	
02/28/2008	DWAYNE DENMAN	66.13	
02/28/2008	DESTEFANO TIRE & AUTO SERV.	15.70	
02/28/2008	DIAMOND-RITE PRODUCTS	30.66	
02/28/2008	DICK BLICK dba BLICK ART MATERIALS	26.75	
02/28/2008	DICK BLICK dba BLICK ART MATERIALS	26.75	02/28/2008
02/28/2008	Director's Choice dba	12,004.35	
02/28/2008	KENNETH & SHARON FRANKLIN DBA	810.00	
02/28/2008	DRAMATIC PUBLISHING CO	186.24	
02/28/2008	Richard Dwight Driskill	63.34	
02/28/2008	Eddie Morris Court Reporters, Inc.	232.00	
02/28/2008	REGION XIII EDUCATION SVC CNTR	25.00	
02/28/2008	Educational Resource Services	398.00	
02/28/2008	Elliott Electric Supply	267.91	
02/28/2008	GARY WAYNE ERBEN	48.00	
02/28/2008	EDUCATION SOLUTIONS DEVELOPMEN	38,735.25	
02/28/2008	Maria Espericueta - REFUND	30.00	
02/28/2008	ESTES INC	804.75	
02/28/2008	FASTENAL COMPANY	49.33	
02/28/2008	FEDERAL EXPRESS CORP	93.98	
02/28/2008	FERGUSON ENTERPRISES INC	229.29	
02/28/2008	Ferrell Gas	11,421.92	
02/28/2008	FLEETPRIDE	373.56	
02/28/2008	FLINN SCIENTIFIC, INC	71.91	
02/28/2008	DALE R. MOELLER - DBA	50.00	
02/28/2008	FOLLETT LIBRARY BOOK CO	597.28	
02/28/2008	FOUR STAR FORMS	461.89	
02/28/2008	TIMOTHY R. FOWLER	48.00	
02/28/2008	FREIGHTLINER OF SAN ANTONIO	692.50	
02/28/2008	Texas Fleet Fuel, Ltd. (1)	30,867.49	
02/28/2008	Texas Fleet Fuel, Ltd. (2)	3,146.45	
02/28/2008	FUGRO SOUTH, INC.	1,292.00	
02/28/2008	G E M MATERIALS INC	113.84	
02/28/2008	G&K SERVICES, INC.	350.79	
02/28/2008	GANDY INK SCREEN PRINTING & EMBROIDERY	804.00	
02/28/2008	Rick Gauer	192.95	
02/28/2008	Debbie Geng	99.91	

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02/28/2008	RUSS GIRARD	253.00	
02/28/2008	STEPHEN GIRKO	1,200.00	
02/28/2008	LISA GLASBY	110.39	
02/28/2008	GLENCOE MCGRAW HILL	384.84	
02/28/2008	DUSTIN GOLD	190.00	
02/28/2008	GOLD STAR FOOD SERVICE	1,048.28	
02/28/2008	GOPHER SPORT	364.65	
02/28/2008	GRANDE FORD TRUCK SALES INC	1,818.33	
02/28/2008	GREEN VALLEY SPECIAL UTILITY	248.84	
02/28/2008	MARY GRIFFIN	105.73	
02/28/2008	TAMARA GRIFFITH	108.64	
02/28/2008	GUADALUPE GAS CO	44.00	
02/28/2008	GUADALUPE DISTRICT FFA	66.00	
02/28/2008	TOM GUERINGER	60.00	
02/28/2008	Baltazar Peral Hana	95.84	
02/28/2008	Harcourt Industries, Inc.	206.00	
02/28/2008	TINA C HARTMANN	38.00	
02/28/2008	Doris Hasten	172.32	
02/28/2008	HASTINGS ENTERTAINMENT, INC.	138.86	
02/28/2008	Hazelden	2,106.83	
02/28/2008	HEALTH EDCO, INC.	209.64	
02/28/2008	HEB	358.57	
02/28/2008	HEB - NEW BRAUNFELS	373.99	
02/28/2008	Brittany Hedge	82.12	
02/28/2008	GREENWOOD PUBLISHING CO., INC.	224.40	
02/28/2008	Douglas Hemmer	77.32	
02/28/2008	HERFF JONES, INC.	2,633.31	
02/28/2008	HIGH SCHOOL MUSIC SERVICE INC.	3,500.00	
02/28/2008	HIGH SIERRA TOILET CO.,INC	71.00	
02/28/2008	HIGHSMITH CO	62.93	
02/28/2008	SCOTT HILLJE - DBA	965.00	
02/28/2008	Home Depot # 6989	103.54	
02/28/2008	HOME DEPOT	1,597.13	
02/28/2008	The HON Company	18,310.35	
02/28/2008	HIGH CIRCLE NORTH HOTEL ASSOCS	366.22	
02/28/2008	HOSA, TA	234.00	
02/28/2008	HUMAN RELATIONS MEDIA	98.95	
02/28/2008	KARI HUTCHISON	24.08	
02/28/2008	I.E. CLARK PUBLICATIONS	210.00	
02/28/2008	Ideas UNlimited Seminars,LLC	199.00	
02/28/2008	IESI	448.76	
02/28/2008	RIVERTHEATRE ASSOCS., LTD. DBA	883.50	
02/28/2008	RIVERTHEATRE ASSOCS., LTD. DBA	540.50	
02/28/2008	INSCO DISTRIBUTING	52.38	
02/28/2008	INSTITUTE OF TEXAS CULTURES	63.00	
02/28/2008	Intech Southwest Services	5,556.00	
02/28/2008	Mary Ann Janek - REFUND	24.00	
02/28/2008	JASON'S DELI	345.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/28/2008	JDK ASSOCIATES, INC.	13,531.00	
02/28/2008	STEPHEN WILLIS JENNINGS	64.00	
02/28/2008	JOHNSON OIL COMPANY	1,773.60	
02/28/2008	Milton C. Joseph	80.00	
02/28/2008	Denise Kern	125.99	
02/28/2008	Kevry Corporation	540.00	
02/28/2008	Kirkwood Manor	912.00	
02/28/2008	Craig K. Klinkenberg	82.57	
02/28/2008	Carole Krueger	1,282.50	
02/28/2008	L & L SEPTIC TANK & GREASE	1,260.00	
02/28/2008	L C CLARK PUBLISHING COMPANY	39.00	
02/28/2008	LABATT FOOD SERVICE	89.37	
02/28/2008	KIM LEHMANN	92.87	
02/28/2008	Leif Johnson Ford	241.29	
02/28/2008	LEISSNER AUTO PARTS	451.15	
02/28/2008	LITTLE CAESAR'S PIZZA	10.00	
02/28/2008	LONE STAR RADIATOR COMPANY INC	208.95	
02/28/2008	LOVE AND LOGIC INSTITUTE, INC.	396.00	
02/28/2008	PATSY LOVELADY	83.66	
02/28/2008	Peggy Loveless	160.00	
02/28/2008	Gary L. Lucas	55.00	
02/28/2008	MACGILL & CO.	16.35	
02/28/2008	MACKIN BOOK COMPANY - DBA	268.42	
02/28/2008	MakeMusic! Inc.	179.90	
02/28/2008	Rex Malatek	48.00	
02/28/2008	Marshall Shredding, LLC DBA	1,770.00	
02/28/2008	TONY W MARTIN	80.00	
02/28/2008	ANN MASSEY	94.31	
02/28/2008	MATERA PAPER CO	773.10	
02/28/2008	MathWarm-Ups.com	370.00	
02/28/2008	MCCOLLUM HIGH SCHOOL	485.00	
02/28/2008	MEDCO SUPPLY CO	203.78	
02/28/2008	Mello Smello, LLC	254.00	
02/28/2008	LINDA MEYER	19.99	
02/28/2008	MANUEL M. GUAJARDO - DBA	290.00	
02/28/2008	MIDTEX OIL INC	160.65	
02/28/2008	MINDWARE	89.30	
02/28/2008	Mission Foods	500.87	
02/28/2008	JOHN H. MITCHELL	168.00	
02/28/2008	MOODY GARDENS HOTEL	3,433.50	
02/28/2008	David C. Morales	160.00	
02/28/2008	Steven F. Morris	48.00	
02/28/2008	MORRIS GLASS INC	735.00	
02/28/2008	MOVIE LICENSING USA	2,124.00	
02/28/2008	D.A. Moy, Inc. dba Moy Civil Engineers	3,481.00	
02/28/2008	MUELLER SUPPLY COMPANY INC	22.08	
02/28/2008	MUSIC IN MOTION	299.25	
02/28/2008	NAME YOUR GAME	173.50	

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02/28/2008	NASCO	112.87	
02/28/2008	NATIONAL SEMINARS GROUP	297.00	
02/28/2008	Michael R. Nease	80.84	
02/28/2008	NEW BRAUNFELS FEED & SUPPLY	27.58	
02/28/2008	NEW BRAUNFELS WELDER'S SUPPLY	455.51	
02/28/2008	LORI NILES	278.26	
02/28/2008	NORCOSTCO-TEXAS COSTUME	533.02	
02/28/2008	OFFICE DEPOT	17,286.13	
02/28/2008	ORIENTAL TRADING CO INC	417.13	
02/28/2008	BILL OVERALL & ASSOCIATES, LLC	360.00	
02/28/2008	THE OVERALL OFFICE	728.95	
02/28/2008	OZARKA SPRING WATER	19.97	
02/28/2008	PAPE-DAWSON ENGINEERS INC	3,293.55	
02/28/2008	PATHMARK TRAFFIC PRODUCTS	200.00	
02/28/2008	USBALDO PATINO	80.00	
02/28/2008	Meagan Pauley	1,000.00	
02/28/2008	Paxton/Patterson	4,223.25	
02/28/2008	Brandon Pedraza	66.13	
02/28/2008	RAMIRO PEDRAZA	59.82	
02/28/2008	Christina Lynn Pena	90.00	
02/28/2008	JEFFREY PENLAND	72.80	
02/28/2008	PIERRE FOODS, INC.	14,431.27	
02/28/2008	PITNEY BOWES, INC.	110.45	
02/28/2008	JANE P. WARMKE - DBA	321.12	
02/28/2008	POLLOCK PAPER DISTRIBUTORS	533.40	
02/28/2008	Premier Occupational, LLC	130.00	
02/28/2008	PRO-TUFF DECALS, INC.	345.42	
02/28/2008	PRUFROCK PRESS	28.85	
02/28/2008	PURITY WATER CO	96.25	
02/28/2008	QEP - QUALITY EDUCATIONAL	227.03	
02/28/2008	RADIO SHACK	28.96	
02/28/2008	Rene Rangel - dba	4,670.00	
02/28/2008	RAPTOR TECHNOLOGIES	432.00	
02/28/2008	RBC MUSIC COMPANY. INC	1,703.61	
02/28/2008	William Craig Higdon dba Real to Reel Productions	108.50	
02/28/2008	Loyd David Reding - refund	77.68	
02/28/2008	JOHN REIDY	60.00	
02/28/2008	Renzulli Learning Systems	5,190.00	
02/28/2008	REXEL SUMMERS	1,817.23	
02/28/2008	River City Produce Co., Inc.	1,616.30	
02/28/2008	RIVERSIDE SECURITY AGENCY, INC	762.50	
02/28/2008	RUDY'S COUNTRY STORE & BAR B Q	160.00	
02/28/2008	Rob Rule	221.63	
02/28/2008	RON RYCHEL	156.17	
02/28/2008	SAMMONS PRESTON INC.	873.52	
02/28/2008	SANTEX INTERNATIONAL TRUCKS	1,119.34	
02/28/2008	SAX ARTS & CRAFTS	866.10	
02/28/2008	SCHOOL HEALTH CORPORATION	25.90	

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DATE	PAYEE	AMOUNT	VOID DATE
02/28/2008	SCHOOL SPECIALTY	1,802.31	
02/28/2008	ROY SCHWARTZTRAUBER	40.00	
02/28/2008	SEGUIN ALTERNATOR SERVICE	199.68	
02/28/2008	Seitz Gift Fruit	4,339.25	
02/28/2008	SHERWIN WILLIAMS COMPANY	20.98	
02/28/2008	SHI GOVERNMENT SOLUTIONS	137.90	
02/28/2008	SHIPLEY'S DONUTS	88.36	
02/28/2008	PATRICIA SHIPPEY	74.88	
02/28/2008	BAESE VENTURES, INC. - DBA	537.50	
02/28/2008	Thomas Smith	80.84	
02/28/2008	CHRIS J. SMITH	158.11	
02/28/2008	SMITHSON VALLEY MIDDLE SCHOOL	97.56	
02/28/2008	SMITHSON VALLEY MIDDLE SCHOOL	84.00	
02/28/2008	Kevin Solomon	77.00	
02/28/2008	SOUTHERN MUSIC COMPANY	647.54	
02/28/2008	SPRING BRANCH MIDDLE SCHOOL	200.00	
02/28/2008	Thomas Squier	60.00	
02/28/2008	Aryn Standeford	121.25	
02/28/2008	STAR AWARDS	87.25	
02/28/2008	Vicki L. Stewart	54.00	
02/28/2008	STEPHANIE WIELAND - DBA	1,010.00	
02/28/2008	Super 8 Motel	246.07	
02/28/2008	SUPER DUPER, INC.	1,012.10	
02/28/2008	Superior Tank Co., Inc.	57,989.00	
02/28/2008	THE SUPPLY ROOM, INC.	15.00	
02/28/2008	MARY ANN SVOBODA	1,000.00	
02/28/2008	SWIM SHOPS OF THE SOUTHWEST	1,128.80	
02/28/2008	SYSCO FOOD SERVICES	725.76	
02/28/2008	Charles Talbert dba	120.00	
02/28/2008	TASC Lone Star District 18	288.00	
02/28/2008	TASSP	175.00	
02/28/2008	TEXAS COUNCIL FOR	80.00	
02/28/2008	TEXAS DEPARTMENT OF PUBLIC SAFETY	75.00	
02/28/2008	TEXAS FFA	180.00	
02/28/2008	Texas Fleet Fuel, Ltd. (4)	60.99	
02/28/2008	TEXAS LIBRARY ASSOCIATION	83.50	
02/28/2008	TEXAS LOCK & DOOR CLOSER INC	503.56	
02/28/2008	RICHARD THOMAS	124.13	
02/28/2008	JAMES E TIRRES	126.68	
02/28/2008	TRACTOR CITY - SEGUIN	74.75	
02/28/2008	Tractor Supply Company of Texas, LP	2,910.44	
02/28/2008	TRANSFINDER	6,550.00	
02/28/2008	CHRIS TROTTER	180.00	
02/28/2008	UIL	89.40	
02/28/2008	The University of Texas at Austin	175.00	
02/28/2008	University of Texas at San Antonio	425.00	
02/28/2008	V-Quest Office Machines & Supplies, LTD	767.23	
02/28/2008	JOHN WALLACE	60.00	

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DATE	PAYEE	AMOUNT	VOID DATE
02/28/2008	WEIDNER SEPTIC	7,200.00	
02/28/2008	Donald Wenzel	55.00	
02/28/2008	WEST MUSIC CO	114.75	
02/28/2008	JG Wholesale, L.L.C. - dba	51.17	
02/28/2008	DEBBIE WILKE	54.80	
02/28/2008	Charles Williams, Jr.	77.00	
02/28/2008	WINCO CONTRACTORS	44,023.43	
02/28/2008	WITTE MUSEUM	294.00	
02/28/2008	WITTE MUSEUM	294.00	
02/28/2008	WITTE MUSEUM	297.00	
02/28/2008	WITTE MUSEUM	300.00	
02/28/2008	WITTE MUSEUM	198.00	
02/28/2008	JOHN WOODY	80.84	
02/28/2008	WRICO II, LTD.	1,962.00	
02/28/2008	WRIGHT GROUP/MCGRAW-HILL	1,309.76	
02/28/2008	KAREN ZAVATSON	24.25	
	Total:	7,536,122.09	