

**Comal Independent School District**

**Check Register**

**March 2008**

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
03/06/2008	NEW BRAUNFELS TITLE CO	500.00	
03/10/2008	NEW BRAUNFELS TITLE CO	2,500.00	
03/10/2008	Vicki Lyn Schmidt DBA	744.00	
03/13/2008	CISD-CHILD NUTRITION CATERING	87.00	
03/14/2008	WASTE MANAGEMENT OF COMAL COUNTY LANDFILL 1015	80.00	03/28/2008
03/24/2008	The Steven Stoli Entertainment Group, Inc.	688.00	
03/25/2008	TSSSA	165.00	
03/25/2008	ROBERT RUSH	156.00	
03/26/2008	Comfort Inn	256.74	
03/26/2008	Best Western Cross Timber	316.72	
03/26/2008	ROBERT RUSH	162.00	
	<b>Total:</b>	<b>5,575.46</b>	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
03/06/2008	Central Consolidated, Inc. - dba	36.66	
03/06/2008	ABC SCHOOL SUPPLY, INC.	232.38	
03/06/2008	ACE HARDWARE	8.98	
03/06/2008	ACES A/C SUPPLY, INC.	318.45	
03/06/2008	Dolly Adams	149.19	
03/06/2008	HECTOR AGUILERA	64.00	
03/06/2008	ALAMO IRON WORKS INC	4,161.19	
03/06/2008	ALBERTSONS, INC.	29.99	
03/06/2008	AMSTERDAM PRINTING & LITHO	240.50	
03/06/2008	ANDY'S REPAIRS	1,543.47	
03/06/2008	ANESCO A-V TECH	2,073.86	
03/06/2008	AQUARENA CENTER EDUCATIONAL	50.00	
03/06/2008	ARCHITECTURAL DIVISION 8	263.00	
03/06/2008	James A Gregory dba Ariel's Funtime Bouncers	275.00	
03/06/2008	ARMA International	200.00	
03/06/2008	STEVEN ASARO	95.08	
03/06/2008	AT&T	2,502.42	
03/06/2008	AT&T WIRELESS SERVICES	289.39	
03/06/2008	ATHLETIC SUPPLY, INC	2,299.75	
03/06/2008	Automated Logic - Texas	380.10	
03/06/2008	AVAYA, INC	9,277.93	
03/06/2008	Martha Aycock	414.68	
03/06/2008	B&B ATHLETIC SUPPLY, LTD.	4,547.83	
03/06/2008	Charles Baker	80.84	
03/06/2008	HOMERO BALDERAS	80.00	
03/06/2008	Michael A. Barnhill	45.00	
03/06/2008	SUSAN BARTOS	135.80	
03/06/2008	BASEBALL EXPRESS, INC.	501.60	
03/06/2008	Lisa Kathryn Batey	12.29	
03/06/2008	BAUDVILLE	68.70	
03/06/2008	Steve Beck	58.00	
03/06/2008	Jana Bergeson - REFUND	20.00	
03/06/2008	RICHARD N. BERRY, P.E.	715.00	
03/06/2008	STANLEY SECURITY SOLUTIONS	1,509.46	
03/06/2008	Bexar Electric Company	11,059.40	
03/06/2008	Big Tray	395.00	
03/06/2008	Bennett Blake	77.00	
03/06/2008	Blanco High School	275.00	
03/06/2008	BLUE BELL CREAMERIES, L.P.	4,160.12	
03/06/2008	Sue Bohn	24.25	
03/06/2008	MILK PRODUCTS, LP - DBA	21,785.77	
03/06/2008	BORDERS BOOKS	318.00	
03/06/2008	SHANIE BOWERS	67.66	
03/06/2008	Paul Breemen	111.50	
03/06/2008	KATHLEEN BRIMBERRY	53.54	
03/06/2008	Richard W. Brinegar, Jr.	122.00	
03/06/2008	MICHAEL C. BROADBENT	70.68	
03/06/2008	BRODART COMPANY (FURN & SUPP)	5,334.07	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
03/06/2008	Betty A. Brown	30.00	
03/06/2008	Lindsey Brown - REFUND	20.00	
03/06/2008	Randall Bryan	80.00	
03/06/2008	Buckeye Cleaning Center - S.A.	6,310.35	
03/06/2008	BULVERDE-SPRING BRANCH	450.00	
03/06/2008	Angela Burton	72.99	
03/06/2008	BUTTERCRUST BAKERY, INC	3,674.91	
03/06/2008	CAMPBELL FLOORS, LTD.	3,798.00	
03/06/2008	CANYON LAKE WATER SUPPLY CORP	9,068.10	
03/06/2008	Canyon Lake High School	62.56	
03/06/2008	Donald J. Carpenter	122.00	
03/06/2008	JAMES W. BARRON - DBA	675.00	
03/06/2008	PHYLLIS K. CARVALHO	48.50	
03/06/2008	PC Image Systems, LTD dba CCS Presentation Systems	12,228.00	
03/06/2008	CHANEY ELECTRONICS, INC.	105.91	
03/06/2008	DANIEL CHAPA	86.00	
03/06/2008	Brinker Texas LP dba Chili's Grill & Bar	190.00	
03/06/2008	CICI'S PIZZA	80.00	
03/06/2008	CISD-CHILD NUTRITION CATERING	758.00	
03/06/2008	CITY PUBLIC SERVICE	6,283.19	
03/06/2008	LAURA S CLARY	51.65	
03/06/2008	CLASSROOM DIRECT	61.98	
03/06/2008	CLINE/FAY LOVE & LOGIC	87.90	
03/06/2008	COCA-COLA BOTTLING COMPANY OF	5,124.97	
03/06/2008	MIKE COLLYER	107.92	
03/06/2008	COMAL ISD CHILD NUTRITION FUND	567.50	
03/06/2008	COMAL SUPPLY L L C	39.01	
03/06/2008	COMMERCIAL KITCHEN REPAIR CO	220.83	
03/06/2008	CODY COOK	696.90	
03/06/2008	CRAGG'S DO IT BEST LUMBER AND	29.81	
03/06/2008	Debra Crook	15.14	
03/06/2008	Brennon Crutcher - REFUND	20.00	
03/06/2008	D&H DISTRIBUTING CO	9,536.00	
03/06/2008	D.L. BANDY CONSTRUCTORS, INC	178,256.35	
03/06/2008	DANCE SPIRIT	16.95	
03/06/2008	DATA PROJECTIONS, INC.	2,582.64	
03/06/2008	RHJ, Ltd. dba Days Inn	310.00	
03/06/2008	GEORGE DE LA CRUZ	74.14	
03/06/2008	Elinor Denney	200.00	
03/06/2008	DICK BLICK dba BLICK ART MATERIALS	282.24	
03/06/2008	Derrick Dickerson	110.00	
03/06/2008	Domino's Pizza	38.00	
03/06/2008	Curtiss B. Donahoe	263.90	
03/06/2008	Donna Butler	49.99	
03/06/2008	Drymalla Construction Company, LTD	2,002,673.00	
03/06/2008	Lavonne Dyste	168.05	
03/06/2008	Stephanie Edmondson	176.35	
03/06/2008	EDUCATION WEEK	39.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
03/06/2008	EDUCATION SERVICE CENTER	100.00	
03/06/2008	HARVEY J. ROGERS	44.55	
03/06/2008	Educators Depot, Inc.	577.96	
03/06/2008	Akweley EI	110.00	
03/06/2008	GARY WAYNE ERBEN	176.00	
03/06/2008	ETA	759.90	
03/06/2008	Extended Stay Deluxe	665.96	
03/06/2008	Jamie Ezell	188.62	
03/06/2008	FAMILY AND CONSUMER SCIENCES TEACHERS ASSN. OF TX	16.00	03/12/2008
03/06/2008	Family, Career & Community Leaders of America	149.00	
03/06/2008	Family Clinics of San Ant	80.00	
03/06/2008	FAMILY, CAREER & COMMUNITY	160.00	
03/06/2008	FAMILY, CAREER & COMMUNITY	518.00	
03/06/2008	Ferrell Gas	9,453.12	
03/06/2008	Rhett Fields	86.00	
03/06/2008	Steve Finley	65.00	
03/06/2008	Roslyn Finmark	152.30	
03/06/2008	First Way Fundraising Group	800.00	
03/06/2008	Kyana Fischer - refund	20.00	
03/06/2008	Anthony Fisher	64.00	
03/06/2008	FLEETPRIDE	309.30	
03/06/2008	FLEXION STRENGTH SYSTEMS, INC	100.00	
03/06/2008	FLINN SCIENTIFIC, INC	298.73	
03/06/2008	FOLLETT LIBRARY BOOK CO	24,241.86	
03/06/2008	SHERRY FORESTER	80.95	
03/06/2008	Texas Fleet Fuel, Ltd. (1)	31,263.79	
03/06/2008	Texas Fleet Fuel, Ltd. (2)	3,134.45	
03/06/2008	Cory Fuller	180.00	
03/06/2008	G&K SERVICES, INC.	383.13	
03/06/2008	ASA GADDY	86.00	
03/06/2008	GANDY INK SCREEN PRINTING & EMBROIDERY	996.00	
03/06/2008	Cassie Garrett	209.32	
03/06/2008	GCS SERVICE/STOVE PARTS SUPPLY	1,531.14	
03/06/2008	GEMS	30.00	
03/06/2008	GEORGETOWN SPORTING GOODS	1,155.60	
03/06/2008	GF EDUCATOR'S, INC. - DBA	216.55	
03/06/2008	LISA GLASBY	109.03	
03/06/2008	GLOBAL EQUIPMENT CO.	1,466.02	
03/06/2008	ROBERT GOMEZ	128.14	
03/06/2008	FRANCISCO RENE GONZALEZ	71.91	
03/06/2008	GOPHER SPORT	705.64	
03/06/2008	JASON GORDON	133.42	
03/06/2008	CINDY GORE	97.00	
03/06/2008	GPS/FES PTA	68.24	
03/06/2008	Evea Graham	106.70	
03/06/2008	GRAINGER, INC.	5,606.66	
03/06/2008	Gregory-Portland High School	25.00	
03/06/2008	Gregory-Portland High School	50.00	

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03/06/2008	JOEL GRIFFIN	70.68	
03/06/2008	TAMARA GRIFFITH	31.04	
03/06/2008	GUADALUPE VALLEY COMMUNICATION	6,701.15	
03/06/2008	Bernadette Gugliotti	222.13	
03/06/2008	ATANACIO "TONY" GUILLEN	63.39	
03/06/2008	GULF COAST PAPER	10,601.90	
03/06/2008	DAVID GUNN	117.30	
03/06/2008	VANESSA HADLOCK	88.18	
03/06/2008	DEBBI HAECKER	56.11	
03/06/2008	Baltazar Peral Hana	80.84	
03/06/2008	Linda B. Harris	148.75	
03/06/2008	GENE HAWKINS	105.00	
03/06/2008	HD Supply Facilities Maintenance, LTD	25.20	
03/06/2008	HEART OF TEXAS ENTERPRISES	1,019.05	
03/06/2008	HEAVY DUTY BUS PARTS INC	2,394.41	
03/06/2008	HEB	252.02	
03/06/2008	HEB - NEW BRAUNFELS	485.26	
03/06/2008	LYNN HEFNER	36.86	
03/06/2008	MARY HENRY	38.80	
03/06/2008	HENSLEE,FOWLER,HEPWORTH,SCHWAR	112.50	
03/06/2008	NEW BRAUNFELS HERALD	263.78	
03/06/2008	REYNA HERNANDEZ	280.68	
03/06/2008	RAUL HIDALGO	418.10	
03/06/2008	High School VASE Region 13	10.00	
03/06/2008	HIGHSMITH CO	629.00	
03/06/2008	KANETRA MICHALLE HIGHTS	50.00	
03/06/2008	LARRY HILDEBRAND	86.00	
03/06/2008	CHARLES HINES	80.00	
03/06/2008	PATRICK HINSEY	86.00	
03/06/2008	Home Depot # 6989	115.12	
03/06/2008	HOME DEPOT	1,521.57	
03/06/2008	KERRY HORNE	17.27	
03/06/2008	Tammie Hruzek	313.21	
03/06/2008	J. Roger Huff	198.50	
03/06/2008	WALTER HUTCHISON	275.56	
03/06/2008	Isaac Idstein - REFUND	40.00	
03/06/2008	Image Maker 4 U, Inc.	910.00	
03/06/2008	IMAGERY GRAPHIC SYSTEMS INC	262.45	
03/06/2008	INSCO DISTRIBUTING	240.27	
03/06/2008	Intech Southwest Services	3,301.00	
03/06/2008	J R EDUCATIONAL FURNITURE	1,281.08	
03/06/2008	SAVINO P JARAMILLO	85.57	
03/06/2008	Johnson Controls, Inc.	1,812.78	
03/06/2008	Lee Jones	193.35	
03/06/2008	Milton C. Joseph	260.00	
03/06/2008	MARGARITA KELLY	247.15	
03/06/2008	KEY CURRICULUM PRESS	1,511.95	
03/06/2008	KIMBALL-MIDWEST	477.85	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
03/06/2008	DAVID W KLAUCK	63.34	
03/06/2008	Craig K. Klinkenberg	260.14	
03/06/2008	Beverly Kolodzie	24.25	
03/06/2008	Kevin Krumm	61.30	
03/06/2008	L & L SEPTIC TANK & GREASE	1,260.00	
03/06/2008	LQ Management, LLC DBA	320.80	
03/06/2008	LABATT FOOD SERVICE	76,064.63	
03/06/2008	LAKESHORE LEARNING MATERIALS	1,557.33	
03/06/2008	LAKESHORE LEARNING	99.56	
03/06/2008	LANDA PARK GOLF COURSE - CITY OF NEW BRAUNFELS	140.00	
03/06/2008	Lovely Lawrence - refund	20.00	
03/06/2008	LAWSON PRODUCTS, INC.	99.46	
03/06/2008	LEARNING ZONE / THE EDUCATION SHOP	148.21	
03/06/2008	MARTHA DENISE LEAVITT	3,672.07	
03/06/2008	JOHN T LEDFORD	63.34	
03/06/2008	JOE DAVID LEHMBERG	397.10	
03/06/2008	LEISSNER AUTO PARTS	1,455.61	
03/06/2008	Liberts, Inc.	1,187.20	
03/06/2008	ROY LINNARTZ	174.12	
03/06/2008	LIONS LOW VISION CENTER OF TX	544.00	
03/06/2008	Little Caesar of San Antonio, Inc.	143.76	
03/06/2008	LONE STAR RADIATOR COMPANY INC	421.90	
03/06/2008	LONGHORN	352.80	
03/06/2008	V J LOWRANCE	70.00	
03/06/2008	LRP PUBLICATIONS, INC.	2,400.00	
03/06/2008	LUX BAKERY, INC.	2,449.50	
03/06/2008	WENDALL LYON	35.92	
03/06/2008	MICHAEL A. DAVIS - DBA M D SALES CO.	173.65	
03/06/2008	MACGILL & CO.	247.44	
03/06/2008	MACMILLAN/MCGRAW-HILL	100.57	
03/06/2008	Lisa Maddox	213.15	
03/06/2008	DEB MAHONE	236.20	
03/06/2008	Mike Maldonado	70.23	
03/06/2008	MARCHING AUXILIARIES, INC.	570.00	
03/06/2008	MARCHING AUXILIARIES, INC.	1,570.00	
03/06/2008	HALCY MARTIN-DEAN	317.82	
03/06/2008	Jacob Martinez - REFUND	40.00	
03/06/2008	Daniel Martinez	45.00	
03/06/2008	BRIAN MARTINEZ	230.00	
03/06/2008	BRIAN MARTINEZ	115.00	
03/06/2008	MATERA PAPER CO	14,483.13	
03/06/2008	KATHERINE MAYER	48.50	
03/06/2008	MCCOLLUM HIGH SCHOOL	35.00	
03/06/2008	MCDUGAL LITRELL/HOUGHTON	2,411.52	
03/06/2008	MANUEL M. GUAJARDO - DBA	280.00	
03/06/2008	William Drake Mikeska	39.99	
03/06/2008	Catherine Miksch	176.94	
03/06/2008	Wade Miller	175.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
03/06/2008	Mission Foods	707.58	
03/06/2008	FRANK MOLINA	61.19	
03/06/2008	JULIAN M MONCEAUX	58.16	
03/06/2008	David C. Morales	80.00	
03/06/2008	Gilbert Morales	86.00	
03/06/2008	Jim Moran	124.75	
03/06/2008	CHRISTOPHER FRANK MORENO	35.00	
03/06/2008	Charlotte Muniz	249.30	
03/06/2008	NASCO	1,128.31	
03/06/2008	NATIONAL FIRE PROTECTION ASSN.	150.00	
03/06/2008	NAVARRO HIGH SCHOOL	350.00	
03/06/2008	NEW BRAUNFELS UTILITIES	105,999.70	
03/06/2008	LORI NILES	119.94	
03/06/2008	NOLANS OFFICE PRODUCTS, INC.	78.99	
03/06/2008	NURSING EDUCATION	87.00	
03/06/2008	Nicholas Ocheltree	50.00	
03/06/2008	OCS	1,770.00	
03/06/2008	OFFICE DEPOT	8,409.64	
03/06/2008	Marci Oncale	80.84	
03/06/2008	ONE STOP BUS STOP INC	3,119.02	
03/06/2008	ORIENTAL TRADING CO INC	116.14	
03/06/2008	THE OVERALL OFFICE	65.00	
03/06/2008	Ozark Delight Candy Company	378.00	
03/06/2008	OZARKA SPRING WATER	40.93	
03/06/2008	Oscar Padilla	37.50	
03/06/2008	FERNANDO PALOS	267.04	
03/06/2008	Ashleigh Pannell - REFUND	20.00	
03/06/2008	PAPE-DAWSON ENGINEERS INC	3,486.99	
03/06/2008	Alyssa Pappas - REFUND	20.00	
03/06/2008	USBALDO PATINO	80.00	
03/06/2008	Holly Patrick	45.13	
03/06/2008	PEDERNALES ELECTRIC COOPERATIV	106,470.21	
03/06/2008	PFLUGER ASSOCIATES - dba	101,913.94	
03/06/2008	PHONAK, LLC	73.99	
03/06/2008	Cory Pieper - REFUND	40.00	
03/06/2008	PIERRE FOODS, INC.	9,062.29	
03/06/2008	Pollution Control Services	2,088.00	
03/06/2008	PORTERS CAMERA STORE, INC	324.65	
03/06/2008	POSITIVE PROMOTIONS, INC.	245.71	
03/06/2008	Premier Occupational, LLC	425.00	
03/06/2008	International Survey Assoc. dba	375.00	
03/06/2008	PSYCHOLOGICAL CORPORATION	11,969.72	
03/06/2008	PTP	39.00	
03/06/2008	QUILL CORPORATION	29.87	
03/06/2008	RAINBOW BOOK COMPANY	11,435.22	
03/06/2008	KEVIN RANDLE	75.00	
03/06/2008	KEVIN RANDLE	75.00	
03/06/2008	KEVIN RANDLE	75.00	

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03/06/2008	KEVIN RANDLE	75.00	
03/06/2008	Randolph Officers' Club	2,345.52	
03/06/2008	Charlene Ransom	591.26	
03/06/2008	RBC MUSIC COMPANY. INC	2,779.73	
03/06/2008	Jennifer Reboulet	147.78	
03/06/2008	Ray Reed	111.50	
03/06/2008	NANCY REHFELD	150.69	
03/06/2008	RENAISSANCE LEARNING, INC	310.04	
03/06/2008	Symphonie Rendon - REFUND	20.00	
03/06/2008	REXEL SUMMERS	1,700.09	
03/06/2008	Mario Alberto Reyna	75.00	
03/06/2008	H. Jason Rhodes	111.50	
03/06/2008	River City Produce Co., Inc.	3,513.25	
03/06/2008	RIVER CROSSING GOLF CLUB	1,160.00	
03/06/2008	RIVERSIDE PUBLISHING CO	937.58	
03/06/2008	RIVERSIDE SECURITY AGENCY, INC	1,770.25	
03/06/2008	Victor M. Rocha	120.00	
03/06/2008	ROSALINDA RODRIGUEZ	158.43	
03/06/2008	Danell Rosenauer	236.97	
03/06/2008	ROBERT RUSH	240.00	
03/06/2008	ROBERT RUSH	240.00	
03/06/2008	BLANCHE RYCHEL	374.90	
03/06/2008	Joe David Sabedra	120.00	
03/06/2008	Sam's Club	1,008.74	
03/06/2008	Sam's Club # 4958	1,870.86	
03/06/2008	SAM'S WHOLESALE	1,704.51	
03/06/2008	SUE KEOGHAN SAUR	99.23	
03/06/2008	Robert Savage	80.00	
03/06/2008	BOB SCHAFFER	138.71	
03/06/2008	DWIGHT SCHNEIDER	452.46	
03/06/2008	SCHOLASTIC	99.03	
03/06/2008	SCHOOL SPECIALTY	267.95	
03/06/2008	Derrick L. Scott	65.00	
03/06/2008	JOHN RICHARD SCOTT	64.00	
03/06/2008	SDE REGISTRATIONS	189.00	
03/06/2008	HUMBERTO (BERT) SERNA	352.84	
03/06/2008	Amy Shea	3,135.00	
03/06/2008	SHERWIN WILLIAMS COMPANY	115.22	
03/06/2008	SHI GOVERNMENT SOLUTIONS	5,024.10	
03/06/2008	James A. Skyrn	107.92	
03/06/2008	SUSAN L. SNOW	250.25	
03/06/2008	Thomas Smith	80.84	
03/06/2008	Sarah Smith - REFUND	40.00	
03/06/2008	Jayne Smith - REFUND	20.00	
03/06/2008	Teresa Smith	90.02	
03/06/2008	SMITHSON VALLEY MIDDLE SCHOOL	137.00	
03/06/2008	SPRING BRANCH MIDDLE SCHOOL	43.00	
03/06/2008	STAR AWARDS	82.75	

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03/06/2008	State Comptroller of Public Accounts	100.00	
03/06/2008	STEPHANIE WIELAND - DBA	1,291.00	
03/06/2008	SCOTT STOORE	98.92	
03/06/2008	RUBEN STORIE	172.00	
03/06/2008	Derek D. Stout	75.00	
03/06/2008	Strait Music Company, Inc.	29,330.00	
03/06/2008	STUMPS	2,248.03	
03/06/2008	SUNDANCE PRINT & COPY	11.80	
03/06/2008	Superior Uniform Groups, Inc.	74.34	
03/06/2008	Craig S. Swannack	40.00	
03/06/2008	ADAM LEE SWEENEY	75.00	
03/06/2008	SYSCO FOOD SERVICES	67.73	
03/06/2008	T BAR M RANCH CHALLENGE COURSE	600.00	
03/06/2008	TASB	300.00	
03/06/2008	TASC Lone Star District 18	48.00	
03/06/2008	TCEA (TEXAS COMPUTER ED. ASSN)	595.00	
03/06/2008	TECH DEPOT	139.50	
03/06/2008	Texas AgriLife Extension Service	206.00	
03/06/2008	TEXAS ASSN OF SCHOOL BOARDS	272.12	
03/06/2008	Texas Computer Education Association (TCEA)	175.00	
03/06/2008	TEXAS GIRLS COACHES ASSOC	70.00	
03/06/2008	TEXAS LEGISLATIVE CONFERENCE	350.00	
03/06/2008	TEXAS LIBRARY ASSOCIATION	1,133.00	
03/06/2008	TEXAS LIFE INS CO	95.00	
03/06/2008	TEXAS LOCK & DOOR CLOSER INC	669.41	
03/06/2008	TEXAS LUTHERAN UNIVERSITY	285.00	
03/06/2008	Texas Metal Equipment Company, Ltd.	150.00	
03/06/2008	TEXAS TECH UNIVERSITY	272.00	
03/06/2008	TEXDOOR INC	346.00	
03/06/2008	TIMES GUARDIAN	24.00	
03/06/2008	TOTAL SOURCE	1,890.33	
03/06/2008	THE TRANE COMPANY	104.16	
03/06/2008	TRANSFINDER	1,000.00	
03/06/2008	Elizabeth Trevino	157.62	
03/06/2008	TRI-COUNTY PAINT & SPRAY, INC.	666.73	
03/06/2008	PATRICIA TRICE	161.02	
03/06/2008	TROXELL COMMUNICATIONS, INC.	2,999.70	
03/06/2008	Robert Turney	110.00	
03/06/2008	UIL	150.30	
03/06/2008	UIL REGION 12 MUSIC CONTESTS	245.00	
03/06/2008	UIL REGION 12 MUSIC CONTESTS	348.00	
03/06/2008	UIL REGION 12 MUSIC CONTESTS	235.00	
03/06/2008	United Rentals	889.77	
03/06/2008	The University of Texas at Austin	850.00	
03/06/2008	UNIV INTERSCHOLASTIC LEAGUE	171.90	
03/06/2008	UNIV INTERSCHOLASTIC LEAGUE	38.40	
03/06/2008	University of Houston - Clear Lake	130.00	
03/06/2008	University of Texas at Austin Capitol Conference	60.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
03/06/2008	University of Texas School of Social Work	220.00	
03/06/2008	VACUUM DOCTOR, INC.	351.15	
03/06/2008	Roland S. Vara	87.72	
03/06/2008	MANUEL VELASQUEZ	86.00	
03/06/2008	VIRCO, INC.	12,506.92	
03/06/2008	VIVROUX TOY & SPORTING GOODS	18.95	
03/06/2008	RONALD R. WAGNER & CO, LP	99,845.75	
03/06/2008	Wal Mart	37.08	
03/06/2008	WAL MART STORES INC #865	8,607.15	
03/06/2008	WAL MART STORES	1,276.71	
03/06/2008	Matthew D. Walker	249.78	
03/06/2008	CINDIE WALKER	200.94	
03/06/2008	JAMES WALKER - REFUND	60.00	
03/06/2008	RAQUEL C WALLACE	297.79	
03/06/2008	TERRY WERCHAN	401.58	
03/06/2008	Morris White	77.00	
03/06/2008	KATHY WILLIAMS	147.93	
03/06/2008	C DOUGLAS WINSLOW, PHD	4,800.00	
03/06/2008	World Wide Tires - dba Rush Truck Centers	5,058.00	
03/06/2008	Worthington Contract Furniture, LP	4,585.00	
03/06/2008	LARA WRAY	81.29	
03/06/2008	THE WRITE SHOP INC	93.63	
03/13/2008	ALAMO IRON WORKS INC	395.15	
03/13/2008	ALERT SERVICES, INC.	155.00	
03/13/2008	ALL AMERICAN SPORTS CORP.	35.70	
03/13/2008	All American Monitoring	52.50	
03/13/2008	DIANN ALLEN	46.56	
03/13/2008	Q2 Limited- dba Alternative	2,706.90	
03/13/2008	ALTEX ELECTRONICS	952.74	
03/13/2008	AMCON CONTROLS INC	244.23	
03/13/2008	American Interiors, Inc.	4,207.00	
03/13/2008	ANDY'S REPAIRS	5,633.08	
03/13/2008	ANESCO A-V TECH	3,070.00	
03/13/2008	ANESCO, INC	779.25	
03/13/2008	ATHLETIC SUPPLY, INC	515.55	
03/13/2008	ATWOOD PRINTING CO	350.00	
03/13/2008	B&B ATHLETIC SUPPLY, LTD.	407.23	
03/13/2008	PAUL BAKER	64.00	
03/13/2008	JANICE BALMOS	108.00	
03/13/2008	THE BANK OF NEW YORK	1,000.00	
03/13/2008	BARCELONA SPORTING GOODS	2,133.20	
03/13/2008	BARSCO	497.46	
03/13/2008	Bartlett Cocke, L.P.	580,398.00	
03/13/2008	BASEBALL EXPRESS, INC.	694.00	
03/13/2008	Brady Bauer	210.00	
03/13/2008	JILL BENNETT	144.00	
03/13/2008	John Benzie - Refund	50.10	
03/13/2008	Jennie Danette Bermea	60.14	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
03/13/2008	STANLEY SECURITY SOLUTIONS	219.05	
03/13/2008	Best Western	300.84	
03/13/2008	Big Tray	600.00	
03/13/2008	BKT CORPORATION INC	308.33	
03/13/2008	Rebecca Bloxham	28.13	
03/13/2008	BLUE BELL CREAMERIES, L.P.	2,127.60	
03/13/2008	KAHLIG MOTORS, LTD. - DBA	616.04	
03/13/2008	BLUEBONNET COLLISION CENTER	1,297.14	
03/13/2008	David R. Stuller DBA	500.00	
03/13/2008	SHERI A. JENTSCH - DBA	151.50	
03/13/2008	MILK PRODUCTS, LP - DBA	11,504.10	
03/13/2008	BRAUNTEX MATERIALS INC	53.10	
03/13/2008	Sandra M. Breckel	36.00	
03/13/2008	BENJAMIN BROOKS	129.00	
03/13/2008	SPORTS SUPPLY GROUP - DBA	2,339.99	
03/13/2008	Kristin Butler	92.15	
03/13/2008	BUTTERCRUST BAKERY, INC	2,106.83	
03/13/2008	Four Seasons Embroidery Inc. dba Campus Creations	1,353.00	
03/13/2008	Canyon Lake Water Service Co.	665.00	
03/13/2008	CAPITOL BEARING SERVICE INC.	21.28	
03/13/2008	CAROLINA BIOLOGICAL SUPPLY CO	255.89	
03/13/2008	Cassandra Cartwright - Refund	11.40	
03/13/2008	PHYLLIS K. CARVALHO	26.68	
03/13/2008	CENTERPOINT ENERGY	34,907.22	
03/13/2008	Robert L. Zaldivar - dba	125.00	
03/13/2008	Alamo Community College District DBA	2,072.13	
03/13/2008	CEV MULTIMEDIA, LTD.	1,073.40	
03/13/2008	Christus Santa Rosa Hospital - New Braunfels	404.87	
03/13/2008	CIBOLO NATURE CENTER	480.00	
03/13/2008	CICI'S PIZZA	60.00	
03/13/2008	CISD-CHILD NUTRITION CATERING	2,708.25	03/13/2008
03/13/2008	Michael Clark	40.00	
03/13/2008	LAURA S CLARY	51.65	
03/13/2008	CLAY EWELL - DBA CLAY EWELL	1,875.00	
03/13/2008	Clayworld, Inc.	80.00	
03/13/2008	MARVIN COBB	74.00	
03/13/2008	MIKE COLLYER	1,429.81	
03/13/2008	Comal Appraisal District	232,282.74	
03/13/2008	COMAL COUNTY TAX	31,846.17	
03/13/2008	COMAL FLOWER SHOP	62.00	
03/13/2008	COMAL ISD CHILD NUTRITION FUND	494.27	
03/13/2008	COMMERCIAL KITCHEN REPAIR CO	687.76	
03/13/2008	RDK SERVICES, LP - DBA	1,051.66	
03/13/2008	Stephen W. Cook	86.00	
03/13/2008	APRIL COX	584.97	
03/13/2008	CRAGG'S DO IT BEST LUMBER AND	57.24	
03/13/2008	Debra Crook	77.99	
03/13/2008	Cross Country Education, LLC	298.00	

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03/13/2008	Christopher James Crummel	504.00	
03/13/2008	William M. Crutchfield	80.84	
03/13/2008	Alberto Cruzan	80.84	
03/13/2008	Heritage - Crystal Clean, LLC	85.00	
03/13/2008	JANET WHARTON CULPEPPER	226.45	
03/13/2008	DARBY D. COFFEY - DBA	42.89	
03/13/2008	DATA PROJECTIONS, INC.	3,249.00	
03/13/2008	Days Inn College Station	991.90	
03/13/2008	GEORGE DE LA CRUZ	313.60	
03/13/2008	DE LA GARZA FENCE & SUPPLY INC	5,787.00	
03/13/2008	MELISSA DE LUNA	218.00	
03/13/2008	Nick Deiley	48.50	
03/13/2008	DIAMOND-RITE PRODUCTS	64.10	
03/13/2008	WAYNE DIETERT	339.50	
03/13/2008	Alexander D. Dixon	63.34	
03/13/2008	BRADLEY J. DOMKE	162.00	
03/13/2008	Nicole Douglass	379.81	
03/13/2008	ROBERT E. DOVE	10.00	
03/13/2008	DRAMATISTS PLAY SERVICE, INC	284.00	
03/13/2008	LINDA DREIBRODT	42.87	
03/13/2008	Drymalla Construction Company, LTD	812,262.00	
03/13/2008	DUNBAR ARMORED, INC	4,643.23	
03/13/2008	Jodi Duron	307.99	
03/13/2008	Econo Lodge	224.54	
03/13/2008	EDJ Enterprises, LP dba Ed's Old Windmill	125.00	
03/13/2008	EDUCATION SERVICE CENTER	6,750.00	
03/13/2008	Educators Depot, Inc.	49.98	
03/13/2008	DONNA ELLIOTT	40.26	
03/13/2008	LARRY D. KRAUSE - DBA	526.50	
03/13/2008	GARY WAYNE ERBEN	210.00	
03/13/2008	ESC, REGION XIII	166.00	
03/13/2008	ESC-20	200.00	
03/13/2008	EDUCATION SOLUTIONS DEVELOPMEN	3,806.51	
03/13/2008	Maria Anna Esparza	283.96	
03/13/2008	ETA	88.85	
03/13/2008	Express Industries Corporation	1,842.60	
03/13/2008	Family Clinics of San Ant	40.00	
03/13/2008	FAMILY, CAREER & COMMUNITY	16.00	
03/13/2008	E. W. FARRELL	176.00	
03/13/2008	FERGUSON ENTERPRISES INC	12.27	
03/13/2008	Ferrell Gas	9,243.06	
03/13/2008	Rhett Fields	176.00	
03/13/2008	FLEETPRIDE	1,689.28	
03/13/2008	FOLLETT LIBRARY BOOK CO	10,320.23	
03/13/2008	Scott Forester	339.35	
03/13/2008	STEVE FOSTER	206.51	
03/13/2008	DALE R. YATES - DBA	1,319.00	
03/13/2008	TIMOTHY R. FOWLER	50.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
03/13/2008	FREIGHTLINER OF SAN ANTONIO	275.40	
03/13/2008	FREY SCIENTIFIC COMPANY	215.68	
03/13/2008	FT WOODS Construction Services, Inc.	246,335.00	
03/13/2008	Texas Fleet Fuel, Ltd. (3)	489.36	
03/13/2008	Texas Fleet Fuel, Ltd. (2)	2,987.91	
03/13/2008	MAGGIE MOSSLER - DBA	503.00	
03/13/2008	FUTURE HORIZONS INC	430.00	
03/13/2008	G A POWERS CO.	172.95	
03/13/2008	G&K SERVICES, INC.	91.99	
03/13/2008	ASA GADDY	176.00	
03/13/2008	GANDY INK SCREEN PRINTING & EMBROIDERY	640.00	
03/13/2008	ROLANDO GARZA	120.91	
03/13/2008	Genesis Ranch, LLC	520.00	
03/13/2008	GF EDUCATOR'S, INC. - DBA	217.65	
03/13/2008	GL Sports	78.78	
03/13/2008	DUSTIN GOLD	180.00	
03/13/2008	Debora Gonzales	118.05	
03/13/2008	GOPHER SPORT	2,448.42	
03/13/2008	Jamie Goram	19.89	
03/13/2008	BRITTIN GOUGH	150.00	
03/13/2008	GPS/FES PTA	32.40	
03/13/2008	GRAINGER, INC.	394.51	
03/13/2008	Curtis Graunke	18.60	
03/13/2008	REBECCA GREEBON	182.48	
03/13/2008	MARY GRIFFIN	38.75	
03/13/2008	Mark Griffith	45.00	
03/13/2008	Richard Groff	80.00	
03/13/2008	IT'S GREEK TO ME, INC. - DBA	2,331.00	
03/13/2008	GUADALUPE VALLEY TELE CO-OP	24,624.02	
03/13/2008	Guadalupe Appraisal District	7,200.00	
03/13/2008	GUARDIAN	210,908.69	
03/13/2008	GULF COAST PAPER	28,203.74	
03/13/2008	H & E EQUIPMENT SERVICES, LLC	2,297.85	
03/13/2008	HAMPSTEAD PLAYERS, INC.	927.00	
03/13/2008	HARCOURT EDUC. MEASUREMENT	282.10	
03/13/2008	Chase Hargis	48.00	
03/13/2008	HASTINGS ENTERTAINMENT, INC.	75.44	
03/13/2008	Hawk Gold Development , LLC	240.00	
03/13/2008	Hawk Gold Development , LLC	285.00	
03/13/2008	Hays Central Appraisal District	599.49	
03/13/2008	HAYS HIGH SCHOOL	980.86	
03/13/2008	TYRONE HAYWOOD	112.72	
03/13/2008	JOHN HEAD	161.68	
03/13/2008	HEALTHMASTER HOLDINGS, LLC	6,600.00	
03/13/2008	HEB	221.53	
03/13/2008	HEB - NEW BRAUNFELS	448.24	
03/13/2008	Denise Heitman-Refund	8.75	
03/13/2008	Douglas Hemmer	77.32	

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03/13/2008	Kyle J. Henry	86.00	
03/13/2008	JOANNA HENRY	138.36	
03/13/2008	HEYE REFRIGERATION &	961.00	
03/13/2008	SCOTT HILLJE - DBA	3,541.51	
03/13/2008	James Hinojosa	61.70	
03/13/2008	PATRICK HINSEY	224.00	
03/13/2008	ANA HIXON	72.00	
03/13/2008	Laurie Hock	194.29	
03/13/2008	HOFFMANN FLOOR COVERING INC	174.00	
03/13/2008	Holiday Inn	171.20	
03/13/2008	Genwood Houston, LP dba	1,125.54	
03/13/2008	Holiday Inn Express and Suites	443.96	
03/13/2008	HOLT TEXAS LTD. - DBA HOLT CAT	634.12	
03/13/2008	Home Depot # 6989	454.03	
03/13/2008	HOME DEPOT	1,235.89	
03/13/2008	HOPE Foundation, Inc.	300.00	
03/13/2008	Horizon Enterprises, Inc.	715.00	
03/13/2008	Horizon Photography Inc.	150.00	
03/13/2008	Marsha Hornick - REFUND	12.00	
03/13/2008	HOSA, TA	100.00	
03/13/2008	IDW LLC dba ID Wholesaler	660.75	
03/13/2008	Image Market	521.25	
03/13/2008	INDECO SALES INC.	20,811.99	
03/13/2008	INGRAM READYMIX, INC.	264.25	
03/13/2008	INSCO DISTRIBUTING	105.11	
03/13/2008	Intech Southwest Services	11,831.02	
03/13/2008	JUDY A. BARNES - DBA	5,816.84	
03/13/2008	J W PEPPER OF DALLAS	79.99	
03/13/2008	Johnson Controls, Inc.	994.00	
03/13/2008	Blase Johs	154.64	
03/13/2008	John M. Jones	177.14	
03/13/2008	Melinda Jordan	107.12	
03/13/2008	K & N ELECTRIC INC	31.33	
03/13/2008	Kendall Appraisal District	42.25	
03/13/2008	Craig K. Klinkenberg	70.00	
03/13/2008	Knights Inn	708.00	
03/13/2008	MICHELLE KOEHL	302.00	
03/13/2008	James Ryan Kritikos	165.87	
03/13/2008	LABATT FOOD SERVICE	39,903.88	
03/13/2008	Jamey Lagleder	72.00	
03/13/2008	LAKESHORE LEARNING MATERIALS	508.11	
03/13/2008	Laserquest	578.70	
03/13/2008	Michael Lavergne	63.34	
03/13/2008	Tommy W. Lawson	98.00	
03/13/2008	HOLLY LEACH	60.14	
03/13/2008	LEARNING ZONE / THE EDUCATION SHOP	263.97	
03/13/2008	LEISSNER AUTO PARTS	1,240.12	
03/13/2008	LINGUISYSTEMS INC	51.95	

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03/13/2008	Amy Littleton	270.77	
03/13/2008	RACHEL LLOYD	36.62	
03/13/2008	LONE STAR PRINTING & OFFICE	569.46	
03/13/2008	LONE STAR RADIATOR COMPANY INC	382.90	
03/13/2008	Peggy Loveless	159.30	
03/13/2008	LOWE'S HOME IMPROVEMENT	28.16	
03/13/2008	MICHAEL A. DAVIS - DBA M D SALES CO.	495.80	
03/13/2008	M-F ATHLETIC COMPANY	772.20	
03/13/2008	MACGILL & CO.	505.01	
03/13/2008	MACKIN BOOK COMPANY - DBA	718.20	
03/13/2008	DAWN MAGERS	28.91	
03/13/2008	Rex Malatek	338.00	
03/13/2008	Josie or Toby Malone	66.60	
03/13/2008	MARCHING AUXILIARIES, INC.	380.00	
03/13/2008	Amy Mark	25.00	
03/13/2008	LANA MARLOWE	78.09	
03/13/2008	Marriott International	4,277.16	
03/13/2008	RENEE MARTINEZ	210.00	
03/13/2008	THE MASTER TEACHER	280.40	
03/13/2008	MATERA PAPER CO	5,046.33	
03/13/2008	DEBORAH MAULT	85.85	
03/13/2008	WENDY MCCUISTON	392.38	
03/13/2008	MCDUGAL LITRELL/HOUGHTON	1,170.02	
03/13/2008	DANIEL L MCGARY	53.35	
03/13/2008	Kerry Meeker	78.57	
03/13/2008	MENTORING MINDS, L.P.	29.90	
03/13/2008	Wesley W. Metting	216.00	
03/13/2008	MIDTEX OIL INC	21,810.29	
03/13/2008	RONALD J MILLER	59.82	
03/13/2008	Michelle Miranda	16.20	
03/13/2008	Mission Foods	289.34	
03/13/2008	JOHN H. MITCHELL	96.00	
03/13/2008	KRISTA MOFFATT	134.71	
03/13/2008	ANNA MONTOYA	14.70	
03/13/2008	David C. Morales	160.00	
03/13/2008	Gilbert Morales	86.00	
03/13/2008	CHRISTOPHER FRANK MORENO	135.35	
03/13/2008	Steven F. Morris	90.00	
03/13/2008	MORRISON SUPPLY CO	1,256.86	
03/13/2008	R & E SYSTEMS, LLC - DBA	50.00	
03/13/2008	MUSIC IN MOTION	199.10	
03/13/2008	NASSP	218.00	
03/13/2008	NCES	31.85	
03/13/2008	NCS ASSESSMENTS	406.00	
03/13/2008	NEW BRAUNFELS FEED & SUPPLY	77.33	
03/13/2008	NEW BRAUNFELS WELDER'S SUPPLY	264.05	
03/13/2008	GUILLERMO NIERI	152.78	
03/13/2008	Andria Nittinger	271.89	

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03/13/2008	NORCOSTCO-TEXAS COSTUME	22.55	
03/13/2008	ROBERT RYAN O'DELL	150.00	
03/13/2008	OCS	15,173.35	
03/13/2008	OFFICE DEPOT	6,301.74	
03/13/2008	ORIENTAL TRADING CO INC	220.52	
03/13/2008	PALCO SPECIALTIES, INC.	704.00	
03/13/2008	PALOS SPORTS INC.	98.84	
03/13/2008	SONDRA SUE PARKER	360.00	
03/13/2008	STEPHEN PARKER	330.00	
03/13/2008	PASCO BROKERAGE INCORPORATED	28,299.28	
03/13/2008	PATHMARK TRAFFIC PRODUCTS	50.00	
03/13/2008	USBALDO PATINO	80.00	
03/13/2008	PBK ARCHITECTS, INC.	175.00	
03/13/2008	PEARSON EDUCATION	133.22	
03/13/2008	PEDERNALES ELECTRIC COOPERATIV	4,008.53	
03/13/2008	PERFECTION LEARNING CORP	421.20	
03/13/2008	RICHARD LOPEZ - DBA	2,000.00	
03/13/2008	PERMA-BOUND	553.74	
03/13/2008	PFLUGER ASSOCIATES - dba	26,250.00	
03/13/2008	Steve Pillet	462.00	
03/13/2008	PIONEER DRAMA SERVICE	337.00	
03/13/2008	JANE P. WARMKE - DBA	271.28	
03/13/2008	POSITIVE PROMOTIONS, INC.	36.20	
03/13/2008	KIMBERLEY JARUTOWICZ - DBA	315.00	
03/13/2008	Maria Preda	222.72	
03/13/2008	Premier Printing	250.00	
03/13/2008	PRO-ED, INC.	35.20	
03/13/2008	PRODUCERS COOPERATIVE	160.00	
03/13/2008	David Reding dba	1,000.00	
03/13/2008	PSYCHOLOGICAL CORPORATION	98.19	
03/13/2008	QUALITY PRODUCTS, INC	236.44	
03/13/2008	RAILROAD COMMISSION OF TEXAS	20.00	
03/13/2008	RAPTOR TECHNOLOGIES	330.00	
03/13/2008	RAYMOND GEDDES CO., INC.	219.24	
03/13/2008	RBC MUSIC COMPANY. INC	1,499.90	
03/13/2008	REGION XII BAND	490.00	
03/13/2008	Regions Bank	225.00	
03/13/2008	JOHN REIDY	230.00	
03/13/2008	RENAISSANCE LEARNING, INC	58.40	
03/13/2008	REXEL SUMMERS	353.94	
03/13/2008	RHYTHM BAND INSTRUMENTS	105.33	
03/13/2008	RIGBY EDUCATION	5,013.36	
03/13/2008	River City Produce Co., Inc.	4,797.40	
03/13/2008	RIVERSIDE SECURITY AGENCY, INC	1,418.75	
03/13/2008	Victor M. Rocha	160.00	
03/13/2008	JIM RODRIGUE	477.24	
03/13/2008	Romeo Music, LLC	385.00	
03/13/2008	ROBERT RUSH	156.00	

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03/13/2008	Valerie Ryan	1,518.75	
03/13/2008	SAN ANTONIO ZOO	168.00	
03/13/2008	SAN ANTONIO ZOO	72.00	
03/13/2008	San Antonio Water System	195.52	
03/13/2008	SANTEX INTERNATIONAL TRUCKS	831.20	
03/13/2008	PATSY SAPUTA	106.27	
03/13/2008	SAT PROGRAM SUMMARY REPORTING	3,280.00	
03/13/2008	SBMS CAFETERIA	130.00	
03/13/2008	RENE SCHAFFER	251.91	
03/13/2008	RANDY SCHAVRIEN	59.82	
03/13/2008	Scholastic Book Fairs, Inc.	2,204.35	
03/13/2008	SCHOOL HEALTH CORPORATION	51.92	
03/13/2008	SCHOOL NURSE SUPPLY, INC	207.81	
03/13/2008	SCHOOL SPECIALTY	493.36	
03/13/2008	JENNIFER SCHULZE	58.15	
03/13/2008	ROY SCHWARTZTRAUBER	96.00	
03/13/2008	Seguin Independent School District	315.00	
03/13/2008	SEGUIN ALTERNATOR SERVICE	913.11	
03/13/2008	Seitz Gift Fruit	6,819.75	
03/13/2008	Ramon Serna	77.32	
03/13/2008	HUMBERTO (BERT) SERNA	78.10	
03/13/2008	ZACARIAS SERRATO JR	150.00	
03/13/2008	SFS DISTRIBUTION CENTER	5,426.38	
03/13/2008	BAESE VENTURES, INC. - DBA	40.00	
03/13/2008	SKILLS USA VICA DISTRICT 10	550.00	
03/13/2008	James A. Skyrn	85.00	
03/13/2008	SUSAN L. SNOW	61.48	
03/13/2008	SMARTEES, INC.	15.00	
03/13/2008	Teresa Smith	122.69	
03/13/2008	SOUTHEASTERN PERFORMANCE	2,860.11	
03/13/2008	SOUTHERN MUSIC COMPANY	1,063.53	
03/13/2008	David Curtis Martin DBA	1,020.00	
03/13/2008	ARTHUR FLORES	301.08	
03/13/2008	Aryn Standeford	146.96	
03/13/2008	STAR AWARDS	61.50	
03/13/2008	JOAN A STEVENS	110.98	
03/13/2008	STEPHANIE WIELAND - DBA	119.00	
03/13/2008	RUBEN STORIE	176.00	
03/13/2008	SHARON J. STREGER	72.00	
03/13/2008	SUMMIT LEARNING	328.36	
03/13/2008	SYSCO FOOD SERVICES	196.13	
03/13/2008	T BAR M RANCH CHALLENGE COURSE	2,400.00	
03/13/2008	TAPT - ATTN: JOLENE HAWKINS	40.00	
03/13/2008	TASB RISK MANAGEMENT FUND	19,698.28	
03/13/2008	TASB, INC.	670.00	
03/13/2008	TASO-SOCCER	504.30	
03/13/2008	TCEA (TEXAS COMPUTER ED. ASSN)	190.00	
03/13/2008	TECH DEPOT	19.98	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
03/13/2008	TEXAS ASSOCIATION FOR SCHOOL	1,265.00	
03/13/2008	TEXAS POLITICAL SUBDIVISIONS	776.28	
03/13/2008	Texas Tech University Student Business Svcs	500.00	
03/13/2008	THSWPA	60.00	
03/13/2008	TROXELL COMMUNICATIONS, INC.	999.90	
03/13/2008	Patricia A. Tschirhart	228.81	
03/13/2008	U S SCHOOL SUPPLY, INC.	113.30	
03/13/2008	UIL REGION 12 MUSIC CONTESTS	245.00	
03/13/2008	UIL REGION 12 MUSIC CONTESTS	245.00	
03/13/2008	UIL REGION XII	490.00	
03/13/2008	UPS	178.93	
03/13/2008	USPS - ACCOUNT #34359083	5,000.00	
03/13/2008	VACUUM DOCTOR, INC.	949.00	
03/13/2008	MANUEL VELASQUEZ	90.00	
03/13/2008	Dalia C. Villa	888.00	
03/13/2008	VIVROUX TOY & SPORTING GOODS	28.00	
03/13/2008	FERD VOLLMAR	400.00	
03/13/2008	Becky Walker	137.38	
03/13/2008	JOHN WALLACE	190.00	
03/13/2008	BETH WALLACE	18.40	
03/13/2008	WALSH, ANDERSON, BROWN,	13,633.58	
03/13/2008	LISA L WALTON	301.57	
03/13/2008	WASTEWATER SOLUTIONS	1,315.00	
03/13/2008	MARK WATLEY	326.79	
03/13/2008	KEN WEATHERSPOON	72.00	
03/13/2008	Bonnie Weed	72.00	
03/13/2008	CHRIS WHITMAN - REFUND	19.70	
03/13/2008	MIKE WIGGINS	50.00	
03/13/2008	HOWARD WILSON	120.91	
03/13/2008	WORLD CAR MOTORS, INC.	34.33	
03/13/2008	World Wide Tires - dba Rush Truck Centers	1,686.00	
03/13/2008	World Wide Technology, Inc.	4,967.55	
03/13/2008	Zajonc Corporation	12,192.97	
03/13/2008	Karen Zientek	804.00	
03/27/2008	VICTOR A. MORGAN DBA	1,217.75	
03/27/2008	ACE HARDWARE	6.88	
03/27/2008	ADVANTAGE RENT-A-CAR	280.00	
03/27/2008	HECTOR AGUILERA	64.00	
03/27/2008	ALAMO IRON WORKS INC	1,063.24	
03/27/2008	W. Wade Albert	302.64	
03/27/2008	BEVERLY ALMARAZ	109.27	
03/27/2008	AMERICAN EXPRESS	2,047.31	
03/27/2008	American Heart Association	813.41	
03/27/2008	AMSTERDAM PRINTING & LITHO	192.10	
03/27/2008	ANDY'S REPAIRS	933.91	
03/27/2008	ANESCO A-V TECH	8,625.25	
03/27/2008	ANESCO, INC	2,432.80	
03/27/2008	Mike Martin dba	640.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
03/27/2008	APPLE COMPUTER, INC.	11,346.00	
03/27/2008	AR-Case, Inc.	10,137.00	
03/27/2008	AUDIO VISUAL AIDS CORP.	732.00	
03/27/2008	Automated Logic - Texas	1,248.00	
03/27/2008	Dennis Barrera - REFUND	30.00	
03/27/2008	Cynthia Bennett	60.00	
03/27/2008	Wanda Bibles	64.00	
03/27/2008	BLACK & DECKER (U.S.) INC	295.00	
03/27/2008	BLUE BELL CREAMERIES, L.P.	2,081.77	
03/27/2008	BLUE CROSS & BLUE SHIELD OF TX	41,010.64	
03/27/2008	BOB BULLOCK TX STATE HISTORY	669.00	
03/27/2008	MILK PRODUCTS, LP - DBA	13,184.47	
03/27/2008	Braun and Butler Construction, Inc.	14,161.04	
03/27/2008	RHETT STUMAN CONSTRUCTION DBA	2,250.00	
03/27/2008	CONNIE MILLER - DBA	95.57	
03/27/2008	SPORTS SUPPLY GROUP - DBA	433.63	
03/27/2008	Buckeye Cleaning Center - S.A.	6,185.19	
03/27/2008	BULVERDE-SPRING BRANCH	3,750.00	
03/27/2008	BUTTERCRUST BAKERY, INC	2,472.00	
03/27/2008	Campusware	8,137.50	
03/27/2008	CANYON LAKE GOLF-COUNTRY CLUB	90.00	
03/27/2008	CANYON LAKE GOLF-COUNTRY CLUB	90.00	
03/27/2008	CANYON LAKE GOLF-COUNTRY CLUB	80.00	
03/27/2008	CANYON LAKE GOLF-COUNTRY CLUB	70.00	
03/27/2008	CANYON LAKE WATER SUPPLY CORP	665.00	
03/27/2008	CANYON LAKE ACE HARDWARE	21.59	
03/27/2008	CAPITOL BEARING SERVICE INC.	2,703.08	
03/27/2008	JAMES W. BARRON - DBA	510.00	
03/27/2008	PC Image Systems, LTD dba CCS Presentation Systems	5,560.00	
03/27/2008	CEFPI SOUTHERN REGION	225.00	
03/27/2008	CEV MULTIMEDIA, LTD.	69.00	
03/27/2008	JOHN CHAVEZ	77.32	
03/27/2008	Church Hill Middle School	39.00	
03/27/2008	CISD-CHILD NUTRITION CATERING	3,422.25	
03/27/2008	CITY OF SCHERTZ WATER	196.65	
03/27/2008	Michael Clark	120.00	
03/27/2008	Donald B. Tyson dba	10,099.94	
03/27/2008	Classroom Products Warehouse, LLC	219.07	
03/27/2008	Clayworld, Inc.	202.50	
03/27/2008	COCA-COLA BOTTLING COMPANY OF	3,173.40	
03/27/2008	COLLEGE BOARD PUBLICATIONS	275.03	
03/27/2008	MIKE COLLYER	90.00	
03/27/2008	Comal County Juvenile Probation	1,176.00	
03/27/2008	COMAL COUNTY TAX	40.00	
03/27/2008	COMAL GOLF & BATTERY, INC.	1,360.00	
03/27/2008	COMAL ISD CHILD NUTRITION FUND	7,460.70	
03/27/2008	COMAL ISD OPERATING FUND	162.73	
03/27/2008	COMAL ISD OPERATING FUND	525.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
03/27/2008	COMAL SUPPLY L L C	101.15	
03/27/2008	COMFORT HIGH SCHOOL	400.00	
03/27/2008	COMMERCIAL KITCHEN REPAIR CO	717.06	
03/27/2008	RDK SERVICES, LP - DBA	1,319.31	
03/27/2008	COMMUNITIES IN SCHOOLS	6,472.00	
03/27/2008	Conexis	704.36	
03/27/2008	Connections Individual and Family Services, Inc.	888.75	
03/27/2008	TERESA COZART	125.42	
03/27/2008	Creative Voice Development Group	87.50	
03/27/2008	Debra Crook	19.50	
03/27/2008	DOUGLAS CROOM	59.99	
03/27/2008	CRS, INC	1,015.00	
03/27/2008	CURRICULUM ASSOCIATES INC	1,593.00	
03/27/2008	D.L. BANDY CONSTRUCTORS, INC	887,441.55	
03/27/2008	DARBY D. COFFEY - DBA	75.00	
03/27/2008	DATA PROJECTIONS, INC.	2,418.55	
03/27/2008	DEMCO, INC.	83.95	
03/27/2008	Digital D. Signs, LLC	720.00	
03/27/2008	Director's Choice dba	6,702.05	
03/27/2008	DISCOUNT SCHOOL SUPPLY	147.78	
03/27/2008	John Dollins - REFUND	10.00	
03/27/2008	Domino's Pizza	110.00	
03/27/2008	DRAMATIC PUBLISHING CO	349.37	
03/27/2008	DRIPPING SPRINGS ATHLETIC DEPT	340.00	
03/27/2008	Eddie Morris Court Reporters, Inc.	300.00	
03/27/2008	EDUCATION SERVICE CENTER	700.00	
03/27/2008	EDUCATION SERVICE CENTER	75.00	
03/27/2008	HARVEY J. ROGERS	40.70	
03/27/2008	Educators Depot, Inc.	186.76	
03/27/2008	El Comal County Tacos, Inc.	30.60	
03/27/2008	Engage Educational Technologies	750.00	
03/27/2008	ESC, REGION XIII	95.00	
03/27/2008	Estes Audiology, P.A.	736.25	
03/27/2008	ETA	294.70	
03/27/2008	MARK EVEN	59.82	
03/27/2008	FEDERAL EXPRESS CORP	156.01	
03/27/2008	Ferrell Gas	19,115.81	
03/27/2008	Figtree Technologies, Inc.	49.00	
03/27/2008	FLEETPRIDE	1,859.18	
03/27/2008	SAMUEL M FLORES	83.79	
03/27/2008	FOLLETT LIBRARY BOOK CO	3,879.52	
03/27/2008	MARGRIT FRAZIER - REFUND	16.49	
03/27/2008	FRED PRYOR SEMINARS	198.00	
03/27/2008	Texas Fleet Fuel, Ltd. (1)	36,807.77	
03/27/2008	Texas Fleet Fuel, Ltd. (3)	546.20	
03/27/2008	Texas Fleet Fuel, Ltd. (2)	3,324.28	
03/27/2008	FUGRO SOUTH, INC.	15,254.50	
03/27/2008	PEGGY SUE FULLER	65.21	

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DATE	PAYEE	AMOUNT	VOID DATE
03/27/2008	G&K SERVICES, INC.	174.81	
03/27/2008	GANDY INK SCREEN PRINTING & EMBROIDERY	132.00	
03/27/2008	GCS SERVICE/STOVE PARTS SUPPLY	182.77	
03/27/2008	LISA GLASBY	86.23	
03/27/2008	GOPHER SPORT	2,121.29	
03/27/2008	JOEL GRIFFIN	64.00	
03/27/2008	Mark Griffith	77.32	
03/27/2008	GLENN GRIMM	271.60	
03/27/2008	GUARDIAN	59,532.01	
03/27/2008	GULF COAST PAPER	157.00	
03/27/2008	ISHA Realty, Inc. DBA	648.55	
03/27/2008	Baltazar Peral Hana	82.32	
03/27/2008	BARNEY HANDRICK	378.05	
03/27/2008	SUSAN HARRISON	69.26	
03/27/2008	Terri Hartman	53.35	
03/27/2008	HASTINGS ENTERTAINMENT, INC.	71.76	
03/27/2008	HEAVY DUTY BUS PARTS INC	399.00	
03/27/2008	HEB	625.01	
03/27/2008	HEB - NEW BRAUNFELS	177.71	
03/27/2008	Douglas Hemmer	77.32	
03/27/2008	NEW BRAUNFELS HERALD	99.00	
03/27/2008	Gerardo Daniel Herrera	70.23	
03/27/2008	HIGH SCHOOL MUSIC SERVICE INC.	3,274.53	
03/27/2008	Hill Country Community MHMR Center	15,764.17	
03/27/2008	SCOTT HILLJE - DBA	7,530.00	
03/27/2008	HILTON	1,406.10	
03/27/2008	HMG & ASSOCIATES, INC.	4,000.00	
03/27/2008	HOFFMANN FLOOR COVERING INC	400.45	
03/27/2008	HOLT TEXAS LTD. - DBA HOLT CAT	257.50	
03/27/2008	Home Depot # 6989	25.61	
03/27/2008	HOME DEPOT	223.65	
03/27/2008	IESI	12,534.14	
03/27/2008	Intech Southwest Services	14,151.01	
03/27/2008	JUDY A. BARNES - DBA	437.00	
03/27/2008	J R EDUCATIONAL FURNITURE	1,148.16	
03/27/2008	SANDY JAMES	88.58	
03/27/2008	JAMES KEVIN JENNINGS	64.00	
03/27/2008	JOHNSON OIL COMPANY	3,691.75	
03/27/2008	SUE JOHNSON	165.00	
03/27/2008	JONES SCHOOL SUPPLY CO., INC.	322.88	
03/27/2008	KENCON CONSTRUCTORS, LTD.	929,294.78	
03/27/2008	Denise Kern	125.00	
03/27/2008	KENT KIDD	67.85	
03/27/2008	KILLEN MANAGEMENT SYSTEMS, INC	905.90	
03/27/2008	DAVID W KLAUCK	77.32	
03/27/2008	KORNEY BOARD AIDS, INC.	578.90	
03/27/2008	Philip Kubala	190.89	
03/27/2008	LQ Management, LLC DBA	236.48	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
03/27/2008	La Quinta Inn and Suites Stephenville	254.25	
03/27/2008	LA QUINTA	230.52	
03/27/2008	LABATT FOOD SERVICE	1,374.39	
03/27/2008	LAKESHORE LEARNING MATERIALS	1,628.82	
03/27/2008	LANDA PARK GOLF COURSE - CITY OF NEW BRAUNFELS	84.00	
03/27/2008	Landmark Nurseries, Inc.	574.50	
03/27/2008	New Waverly Ventures, LLC - dba	2,133.00	
03/27/2008	Tommy W. Lawson	86.00	
03/27/2008	LEARNING ZONE / THE EDUCATION SHOP	267.22	
03/27/2008	JOE DAVID LEHMBERG	427.79	
03/27/2008	LEISSNER AUTO PARTS	1,069.02	
03/27/2008	LITTLE CAESAR'S PIZZA	155.40	
03/27/2008	DIANA LITRELL	10.00	
03/27/2008	LONE STAR PRINTING & OFFICE	382.94	
03/27/2008	TRISH LOWE	159.08	
03/27/2008	Horacio Lucero	200.00	
03/27/2008	M & D DISTRIBUTORS	1,337.22	
03/27/2008	MICHAEL A. DAVIS - DBA M D SALES CO.	1,717.20	
03/27/2008	M-F ATHLETIC COMPANY	1,303.65	
03/27/2008	MACGILL & CO.	616.18	
03/27/2008	MACMILLAN/MCGRAW-HILL	49.55	
03/27/2008	Rex Malatek	86.00	
03/27/2008	MARCO PRODUCTS, INC.	200.81	
03/27/2008	MATERA PAPER CO	5,438.90	
03/27/2008	MAYER-JOHNSON INC.	4,630.00	
03/27/2008	Pamela McCasland - REFUND	20.00	
03/27/2008	MCDUGAL LITRELL/HOUGHTON	335.83	
03/27/2008	RONALD J MILLER	59.82	
03/27/2008	Mission Foods	329.48	
03/27/2008	JOHN H. MITCHELL	90.00	
03/27/2008	Leslie Moccia - Reimb.	438.60	
03/27/2008	FRANK MOLINA	83.80	
03/27/2008	Drago Investments, Ltd. dba Monarch Trophy Studio	190.80	
03/27/2008	CHERYL MONROE	131.44	
03/27/2008	Diana R. Moore	915.18	
03/27/2008	MORRIS GLASS INC	2,382.00	
03/27/2008	Moss Hill K-9	100.00	
03/27/2008	D.A. Moy, Inc. dba Moy Civil Engineers	1,324.40	
03/27/2008	MUSIC IN MOTION	106.70	
03/27/2008	NASCO LEARNING FUN	1,049.28	
03/27/2008	NATIONAL SEMINARS GROUP	1,049.45	
03/27/2008	NCS ASSESSMENTS	504.00	
03/27/2008	NECC 2002	285.00	
03/27/2008	Neufeld Learning Systems, Inc.	5,525.00	
03/27/2008	NEW BRAUNFELS CANDY CO	219.25	
03/27/2008	NEW BRAUNFELS WELDER'S SUPPLY	68.00	
03/27/2008	NEW ENGLAND EDUCATIONAL INST.	149.00	
03/27/2008	OCS	2,090.27	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
03/27/2008	OFFICE DEPOT	11,389.78	
03/27/2008	OFFICE DEPOT	1,000.00	
03/27/2008	OFFICE DEPOT	1,500.00	
03/27/2008	ORIENTAL TRADING CO INC	205.59	
03/27/2008	THE OVERALL OFFICE	210.00	
03/27/2008	THE OVERALL OFFICE	114.00	
03/27/2008	THE OVERALL OFFICE	2,460.00	
03/27/2008	OXFORD UNIVERSITY PRESS	1,595.61	
03/27/2008	USBALDO PATINO	80.00	
03/27/2008	Taylor Patterson - REFUND	22.00	
03/27/2008	Meagan Pauley	440.00	
03/27/2008	PEDERNALES ELECTRIC COOPERATIV	38,471.33	
03/27/2008	THE PEOPLES PUBLISHING	76.40	
03/27/2008	PERFECTION LEARNING CORP	642.70	
03/27/2008	PERMA-BOUND	30.95	
03/27/2008	POLEY E. BARCENEZ	5,300.00	
03/27/2008	PORTERS CAMERA STORE, INC	10,690.66	
03/27/2008	John Edward Potter	2,000.00	
03/27/2008	PRECISION ALIGNMENT & BRAKE	70.00	
03/27/2008	Premier Occupational, LLC	2,040.00	
03/27/2008	PRODUCERS COOPERATIVE	97.30	
03/27/2008	PSAT/NMSQT	13,871.00	
03/27/2008	Dahlia Quintana - refund	100.00	
03/27/2008	RAINBOW BOOK COMPANY	5,975.67	
03/27/2008	Henry Ortega dba Resilite/Southwest Sports Supply	5,300.00	
03/27/2008	REXEL SUMMERS	565.16	
03/27/2008	THE BELL GROUP - DBA	520.14	
03/27/2008	River City Produce Co., Inc.	3,006.40	
03/27/2008	RIVERSIDE SECURITY AGENCY, INC	1,953.75	
03/27/2008	Victor M. Rocha	80.00	
03/27/2008	GARY ROSE	82.90	
03/27/2008	S & S Concrete Construction	10,600.00	
03/27/2008	SAM ROBERTS - DBA	62.50	
03/27/2008	SAN ANTONIO ZOO	1,014.00	
03/27/2008	SAN ANTONIO COLLEGE	3,985.00	
03/27/2008	SANTEX INTERNATIONAL TRUCKS	106.92	
03/27/2008	SAX ARTS & CRAFTS	921.52	
03/27/2008	SCHOOL NURSE SUPPLY, INC	204.37	
03/27/2008	SCHOOL SPECIALTY	543.94	
03/27/2008	SCHOOLMATE	484.25	
03/27/2008	Bronwen Schuetz	53.06	
03/27/2008	ROY SCHWARTZTRAUBER	40.00	
03/27/2008	SEGUIN ALTERNATOR SERVICE	753.81	
03/27/2008	PATRICIA SHIPPEY	124.21	
03/27/2008	SHW Group, LLP	636,842.21	
03/27/2008	BAESE VENTURES, INC. - DBA	116.40	
03/27/2008	Karen Silos - Reimb.	115.00	
03/27/2008	Linda L Sinclair dba	168.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
03/27/2008	James A. Skyrn	209.64	
03/27/2008	SUSAN L. SNOW	97.42	
03/27/2008	Thomas Smith	37.32	
03/27/2008	SMITHSON VALLEY HIGH SCHOOL	400.00	
03/27/2008	Gregory Snell - REFUND	20.00	
03/27/2008	Celeste April Vera-Sparks	82.90	
03/27/2008	STAR AWARDS	11.50	
03/27/2008	Stencilease International, LLC	159.85	
03/27/2008	STEPHANIE WIELAND - DBA	1,041.00	
03/27/2008	LYNN DRAPER	600.00	
03/27/2008	Elizabeth Strickland - REFUND	250.00	
03/27/2008	BOBBI SUPAK	202.54	
03/27/2008	SUPER DUPER, INC.	237.00	
03/27/2008	SYSCO FOOD SERVICES	494.68	
03/27/2008	TABC - TEXAS ASSOCIATION OF	340.00	
03/27/2008	TACO CABANA	48.00	
03/27/2008	TAFE	120.00	
03/27/2008	Barbara Talamantez	739.68	
03/27/2008	TRACEY TATE	59.42	
03/27/2008	TAYLOR PUBLISHING CO	4,573.80	
03/27/2008	TEED SHIRTS, INC.	707.13	
03/27/2008	TEXAS LUTHERAN UNIVERSITY	285.00	
03/27/2008	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	195.50	
03/27/2008	TCP Industries - dba	382.25	
03/27/2008	THSPA	25.00	
03/27/2008	Tidmore Flags	148.50	
03/27/2008	JAMES E TIRRES	124.64	
03/27/2008	TOTAL SOURCE	492.46	
03/27/2008	DOGGETT EQUIPMENT SERVICES LTD	140.57	
03/27/2008	TROXELL COMMUNICATIONS, INC.	4,999.50	
03/27/2008	TruGreen Ltd dba TruGreen ChemLawn	236.42	
03/27/2008	The University of Texas at Austin	450.00	
03/27/2008	UNIVERSITY OF TEXAS	518.00	
03/27/2008	UNIVERSITY OF TEXAS	278.00	
03/27/2008	UNIVERSITY OF TEXAS AT AUSTIN	2,760.00	
03/27/2008	UPS	11.81	
03/27/2008	V-Quest Office Machines & Supplies, LTD	807.96	
03/27/2008	VACUUM DOCTOR, INC.	659.20	
03/27/2008	VIVROUX TOY & SPORTING GOODS	1,617.00	
03/27/2008	RONALD R. WAGNER & CO, LP	60,740.07	
03/27/2008	BETH WALLACE	173.75	
03/27/2008	Joshua K. Warren	45.00	
03/27/2008	WASTE WATER TECHNOLOGIES INC	11,250.00	
03/27/2008	WESTERN PSYCHOLOGICAL SERVICE	77.00	
03/27/2008	Better Hotels, Ltd. DBA	74.12	
03/27/2008	WILLIAM J KOLODZIE SURVEYING	6,000.00	
03/27/2008	WINCO CONTRACTORS	84,978.29	
03/27/2008	WOLVERINE SPORTS	223.50	

**Comal Independent School District**

**Check Register**

**March 2008**

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
03/27/2008	WORLD CAR MOTORS, INC.	11.42	
03/27/2008	SHARON WRIGHT	88.76	
03/27/2008	WRIGHT GROUP/MCGRAW-HILL	1,000.14	
03/27/2008	Raye Zahn	500.00	
	<b>Total:</b>	<b>9,085,991.43</b>	