

**Comal Independent School District
Check Register
May 2008**

DATE	PAYEE	AMOUNT	VOID DATE
05/01/2008	La Quinta Inn Austin North	86.11	
05/02/2008	Domino's Pizza	26.00	
05/06/2008	KEVIN RANDLE	216.00	
05/06/2008	BRIAN MARTINEZ	486.00	
05/12/2008	WAYNE DAIGLE	264.00	
05/12/2008	WAYNE DAIGLE	132.00	
05/13/2008	Prairie View A & M University	105.00	
05/14/2008	NEW BRAUNFELS TITLE CO	2,500.00	
05/15/2008	CITY OF NEW BRAUNFELS	50.00	
05/19/2008	WAYNE DAIGLE	264.00	
05/21/2008	SHIPLEY'S DONUTS	55.00	
05/27/2008	SAT PROGRAM SUMMARY REPORTING	896.00	
	Total:	5,080.11	

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DATE	PAYEE	AMOUNT	VOID DATE
05/01/2008	ABILITATIONS	74.63	
05/01/2008	Institutional Superstore - dba	2,796.00	
05/01/2008	ACE HARDWARE	31.29	
05/01/2008	ADVANTAGE RENT-A-CAR	49.00	
05/01/2008	ALAMO RESTAURANTS, INC.	624.00	
05/01/2008	ALERT SERVICES, INC.	956.80	
05/01/2008	McKenzie Allen	70.00	
05/01/2008	Allstate Athletic Supply	923.25	
05/01/2008	ALTEX ELECTRONICS	140.85	
05/01/2008	AMERICAN WEST	89.11	
05/01/2008	SAI Hotel Group LTD dba Americas Best Value Inn	1,082.72	
05/01/2008	AMSTERDAM PRINTING & LITHO	75.64	
05/01/2008	ANDERSONS	30.91	
05/01/2008	ANESCO A-V TECH	219.96	
05/01/2008	ATHLETIC SUPPLY, INC	5,959.80	
05/01/2008	Automated Logic - Texas	1,248.00	
05/01/2008	AVAYA, INC	9,289.33	
05/01/2008	Gerald A. Babbitt	600.00	
05/01/2008	JANICE BALMOS	57.22	
05/01/2008	C & G Sporting Goods dba Barefoot Athletics	289.00	
05/01/2008	BASEBALL EXPRESS, INC.	101.80	
05/01/2008	BAUDVILLE	224.75	
05/01/2008	Brady Bauer	48.00	
05/01/2008	LOUISE DAVIDSON BELL	54.00	
05/01/2008	BEXARMET WATER DISTRICT	868.73	
05/01/2008	BLUE BELL CREAMERIES, L.P.	4,079.72	
05/01/2008	Blue Cross Blue Shield of Texas	754,946.00	
05/01/2008	BLUEBONNET COLLISION CENTER	1,702.24	
05/01/2008	MILK PRODUCTS, LP - DBA	23,981.14	
05/01/2008	BOUND TO STAY BOUND BOOKS	807.11	
05/01/2008	BRAUNTEX MATERIALS INC	135.00	
05/01/2008	Sandra M. Breckel	40.00	
05/01/2008	MICHAEL C. BROADBENT	54.68	
05/01/2008	Randall Bryan	80.00	
05/01/2008	SPORTS SUPPLY GROUP - DBA	799.99	
05/01/2008	Buckledown Publishing	524.70	
05/01/2008	BUTTERCRUST BAKERY, INC	4,759.93	
05/01/2008	R.K. Caldwell	74.48	
05/01/2008	Calence, LLC	6,692.18	
05/01/2008	CALLOWAY HOUSE	313.94	
05/01/2008	CAPITAL BUS SALES & SERVICE	218.53	
05/01/2008	CAROLINA BIOLOGICAL SUPPLY CO	1,208.13	
05/01/2008	CHILDCRAFT	2,249.75	
05/01/2008	CICI'S PIZZA	77.87	
05/01/2008	CISD-CHILD NUTRITION CATERING	1,924.43	
05/01/2008	CITY OF SCHERTZ WATER	186.07	
05/01/2008	CITY PUBLIC SERVICE	7,663.22	
05/01/2008	Michael Clark	40.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/01/2008	CLASSROOM DIRECT	361.19	
05/01/2008	CLEAR SPRINGS RESTAURANT	144.00	
05/01/2008	COCA-COLA BOTTLING COMPANY OF	4,997.82	
05/01/2008	COMAL ISD CHILD NUTRITION FUND	790.75	
05/01/2008	COMAL ISD CHILD NUTRITION FUND	30.00	
05/01/2008	COMAL ISD OPERATING FUND	152.02	
05/01/2008	COMAL SUPPLY L L C	13.04	
05/01/2008	San Marin Hospitality Group DBA	513.54	
05/01/2008	Construction Data	450.00	
05/01/2008	CONTINENTAL BOOK COMPANY, INC	30.40	
05/01/2008	Stephen W. Cook	60.00	
05/01/2008	Sara Cross	70.00	
05/01/2008	JANET WHARTON CULPEPPER	542.40	
05/01/2008	Cystic Fibrosis Foundation	700.00	
05/01/2008	WAYNE DAIGLE	126.00	
05/01/2008	DALLAS MIDWEST	2,132.60	
05/01/2008	Robbin Damerau	85.61	
05/01/2008	DEANAN GOURMET POPCORN	434.00	
05/01/2008	DEL VALLE HIGH SCHOOL	3,675.00	
05/01/2008	DIAMOND-RITE PRODUCTS	62.16	
05/01/2008	Director's Choice dba	10,818.13	
05/01/2008	Domino's Pizza	100.00	
05/01/2008	Domino's Pizza	50.00	
05/01/2008	KENNETH & SHARON FRANKLIN DBA	854.40	
05/01/2008	E-INSTRUCTION COMPANY	2,070.00	
05/01/2008	EAI EDUCATION	250.45	
05/01/2008	ECOLAB	572.68	
05/01/2008	ECS LEARNING SYSTEMS INC	30.73	
05/01/2008	EDUCATION SERVICE CENTER	100.00	
05/01/2008	El Comal County Tacos, Inc.	85.00	
05/01/2008	Diana Ellis - REFUND	36.00	
05/01/2008	Tracy Embrey - REFUND	36.00	
05/01/2008	ENABLING DEVICES	819.55	
05/01/2008	ENTERPRISE RENT-A-CAR	574.34	
05/01/2008	GARY WAYNE ERBEN	146.00	
05/01/2008	ESC, REGION XIII	712.21	05/01/2008
05/01/2008	ETA	138.15	
05/01/2008	Eurosport	538.48	
05/01/2008	Express Industries Corporation	3,024.00	
05/01/2008	Levon Fayson	88.80	
05/01/2008	Ferrell Gas	5,971.95	
05/01/2008	FIESTA LANES	531.75	
05/01/2008	Lauren Ashley Finnerty	100.00	
05/01/2008	Anthony Fisher	54.68	
05/01/2008	Alaina Flores	70.00	
05/01/2008	Llorye Flores-Refund	46.25	
05/01/2008	FRED PRYOR SEMINARS	99.00	
05/01/2008	G&K SERVICES, INC.	202.48	

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DATE	PAYEE	AMOUNT	VOID DATE
05/01/2008	ASA GADDY	70.00	
05/01/2008	GALE RESEARCH	3,365.78	
05/01/2008	Trinidad Gamez	100.00	
05/01/2008	GANDY INK SCREEN PRINTING & EMBROIDERY	248.00	
05/01/2008	Aubrey Garcia	100.00	
05/01/2008	Melony R. McIntosh - dba	125.00	
05/01/2008	GFES CAFETERIA	2.50	
05/01/2008	GOLD STAR FOOD SERVICE	1,207.44	
05/01/2008	VIRGINIA GOMEZ	16.49	
05/01/2008	GOPHER SPORT	166.30	
05/01/2008	Jamie Goram	16.98	
05/01/2008	Grady's Catering	918.00	
05/01/2008	GRAINGER, INC.	69.85	
05/01/2008	GLENN GRIMM	839.54	
05/01/2008	GUARDIAN	51,451.75	
05/01/2008	GULF COAST PAPER	181.76	
05/01/2008	GUMDROP BOOKS	3,871.80	
05/01/2008	Amber E. Gunther	352.00	
05/01/2008	David A. Hall	74.48	
05/01/2008	HASTINGS ENTERTAINMENT, INC.	2,013.90	
05/01/2008	HAYES SCHOOL PUBLISHING CO.	455.40	
05/01/2008	HAYS HIGH SCHOOL	520.20	
05/01/2008	HEALTHMASTER HOLDINGS, LLC	4,316.34	
05/01/2008	HEAVY DUTY BUS PARTS INC	98.11	
05/01/2008	HEB	855.63	
05/01/2008	HEB - NEW BRAUNFELS	547.67	
05/01/2008	Kyle J. Henry	96.00	
05/01/2008	Ann Marie Henton	33.38	
05/01/2008	NEW BRAUNFELS HERALD	4,701.93	
05/01/2008	REYNA HERNANDEZ	308.07	
05/01/2008	MARIA DEL C. HERRERA	325.00	
05/01/2008	HIGH SCHOOL MUSIC SERVICE INC.	517.20	
05/01/2008	HIGH SIERRA TOILET CO.,INC	71.00	
05/01/2008	HIGHSMITH CO	122.52	
05/01/2008	CARRIE HILL	100.00	
05/01/2008	HILL COUNTRY/TEA	320.00	
05/01/2008	HILL COUNTRY/TEA	1,570.00	
05/01/2008	HILL COUNTRY MATERIALS INC	64.50	
05/01/2008	Hill Country Community MHMR Center	16,584.51	
05/01/2008	SCOTT HILLJE - DBA	5,340.00	
05/01/2008	HILTON GARDEN INN	85.00	
05/01/2008	PATRICK HINSEY	50.00	
05/01/2008	Shivani St. Elmo, Ltd. dba	127.33	
05/01/2008	Shivani St. Elmo, Ltd. dba	763.98	
05/01/2008	LISA HOLLUB	106.70	
05/01/2008	HOLT TEXAS LTD. - DBA HOLT CAT	4,085.39	
05/01/2008	Holze Music Company dba Holze Bandstand	75.10	
05/01/2008	Home Depot # 6989	383.50	

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DATE	PAYEE	AMOUNT	VOID DATE
05/01/2008	HOME DEPOT	1,198.22	
05/01/2008	Gwen Hotchkiss	165.00	
05/01/2008	Tammie Hruzek	408.27	
05/01/2008	Lynn & Donald Forces - dba	50.00	
05/01/2008	IDW LLC dba ID Wholesaler	293.20	
05/01/2008	IMAGERY GRAPHIC SYSTEMS INC	209.90	
05/01/2008	RIVERTHEATRE ASSOCS., LTD. DBA	831.25	
05/01/2008	RIVERTHEATRE ASSOCS., LTD. DBA	30.00	
05/01/2008	RIVERTHEATRE ASSOCS., LTD. DBA	1,159.28	
05/01/2008	RIVERTHEATRE ASSOCS., LTD. DBA	53.12	
05/01/2008	INDECO SALES INC.	885.00	
05/01/2008	INSPIRATION SOFTWARE, INC.	1,158.00	
05/01/2008	Intech Southwest Services	14,979.00	
05/01/2008	INTERSCHOLASTIC LEAGUE PRESS	80.00	
05/01/2008	JUDY A. BARNES - DBA	1,787.70	
05/01/2008	J W PEPPER OF DALLAS	163.39	
05/01/2008	JACKSON-HIRSCH, INC	155.83	
05/01/2008	MARK JONES	100.00	
05/01/2008	BETTY JONES	126.00	
05/01/2008	Amy Jost	7,000.00	
05/01/2008	JUNIOR LIBRARY GUILD	1,293.60	
05/01/2008	MARGARITA KELLY	133.57	
05/01/2008	Gretchen Koen	95.45	
05/01/2008	Beverly Kolodzie	24.25	
05/01/2008	Amy La Presto	450.00	
05/01/2008	LABATT FOOD SERVICE	35,453.67	
05/01/2008	LAKESHORE LIFE SKILLS	297.99	
05/01/2008	LAKESHORE LEARNING MATERIALS	565.68	
05/01/2008	Tommy W. Lawson	86.00	
05/01/2008	LEARNING ZONE / THE EDUCATION SHOP	21.45	
05/01/2008	LEISSNER AUTO PARTS	418.39	
05/01/2008	Karin Lerma	100.00	
05/01/2008	Janet S. Levine	47.34	
05/01/2008	NANCY LINDLEY	165.00	
05/01/2008	Lockhart FFA	80.00	
05/01/2008	LONE STAR PRINTING & OFFICE	614.40	
05/01/2008	MICHAEL A. DAVIS - DBA M D SALES CO.	1,842.60	
05/01/2008	MACGILL & CO.	84.55	
05/01/2008	SEAN MAIKA	27.83	
05/01/2008	Rex Malatek	136.00	
05/01/2008	MAMACITA'S RESTAURANT	199.00	
05/01/2008	BRIAN MARTINEZ	130.00	
05/01/2008	MATERA PAPER CO	638.40	
05/01/2008	McKenna Healthcare Foundation	12,682.53	
05/01/2008	Rhonda Hill DBA	58.60	
05/01/2008	Angie Mickey	25.00	
05/01/2008	MINDWARE	281.38	
05/01/2008	Mission Foods	601.02	

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05/01/2008	MOBILE MINI, INC.	326.99	
05/01/2008	Leslie Moccia - Reimb.	380.12	
05/01/2008	FRANK MOLINA	88.80	
05/01/2008	Diana R. Moore	351.96	
05/01/2008	David C. Morales	320.00	
05/01/2008	Gilbert Morales	48.00	
05/01/2008	DEBRA MORAVITS	100.00	
05/01/2008	MORRIS GLASS INC	259.50	
05/01/2008	D.A. Moy, Inc. dba Moy Civil Engineers	195.00	
05/01/2008	MUELLER SUPPLY COMPANY INC	469.76	
05/01/2008	RODNEY MURRAY	174.00	
05/01/2008	NASCO LEARNING FUN	134.11	
05/01/2008	Tracy Neef	100.00	
05/01/2008	Marybeth Nelson - REFUND	36.00	
05/01/2008	NEW BRAUNFELS FEED & SUPPLY	32.56	
05/01/2008	GUILLERMO NIERI	52.38	
05/01/2008	LORI NILES	112.00	
05/01/2008	NOVEL UNITS	179.70	
05/01/2008	NSPRA	230.00	
05/01/2008	OCS	75.00	
05/01/2008	OFFICE DEPOT	7,157.56	
05/01/2008	MIKE OLSON	300.00	
05/01/2008	ORIENTAL TRADING CO INC	187.92	
05/01/2008	OTTER CREEK INSTITUTE	189.00	
05/01/2008	William Todd Oxford	500.00	
05/01/2008	Ozark Delight Candy Company	378.00	
05/01/2008	OZARKA SPRING WATER	12.48	
05/01/2008	FERNANDO PALOS	612.32	
05/01/2008	Sydney Parker, Sr. - REFUND	480.00	
05/01/2008	USBALDO PATINO	80.00	
05/01/2008	PEDERNALES ELECTRIC COOPERATIV	128,816.57	
05/01/2008	THE PEOPLES PUBLISHING	544.00	
05/01/2008	Darby Perkins	100.00	
05/01/2008	Tara Lynn Pfiffner	100.00	
05/01/2008	PFLUGER ASSOCIATES - dba	99,457.34	
05/01/2008	Shannon Piles	164.71	
05/01/2008	PIONEER DRAMA SERVICE	224.54	
05/01/2008	JANE P. WARMKE - DBA	1,731.16	
05/01/2008	POLLOCK PAPER DISTRIBUTORS	2,090.34	
05/01/2008	Prestwick House Inc.	663.50	
05/01/2008	PRODUCERS COOPERATIVE	34.75	
05/01/2008	HMR Capital, LLC DBA	248.45	
05/01/2008	PTP	252.14	
05/01/2008	PYRAMID PAPER COMPANY - DBA	60.93	
05/01/2008	QEP - QUALITY EDUCATIONAL	1,855.82	
05/01/2008	KEVIN RANDLE	108.00	05/16/2008
05/01/2008	Randolph AFB MCSS	63.45	
05/01/2008	RAPTOR TECHNOLOGIES	432.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/01/2008	REALLY GOOD STUFF, INC.	50.73	
05/01/2008	RED APPLE RESOURCES	10,076.40	
05/01/2008	NANCY REHFELD	91.86	
05/01/2008	RENAISSANCE LEARNING, INC	108.72	
05/01/2008	Ricoh Americas Corporation	7,616.00	
05/01/2008	River City Produce Co., Inc.	11,290.37	
05/01/2008	RIVERSIDE PUBLISHING CO	1,706.52	
05/01/2008	RK Group LLC	9,744.00	
05/01/2008	Victor M. Rocha	120.00	
05/01/2008	Rebecca Rodriguez - REFUND	200.00	
05/01/2008	Trey D. Rose	100.00	
05/01/2008	Joe David Sabedra	80.00	
05/01/2008	SAINT MARY'S HALL SUMMER INST.	1,800.00	
05/01/2008	ELIZABETH SALAZAR	105.00	
05/01/2008	Sam's Club # 4958	562.08	
05/01/2008	SAM'S WHOLESALE CLUB	148.96	
05/01/2008	SAM'S WHOLESALE	344.29	
05/01/2008	Jessica Sanchez	200.00	
05/01/2008	SANTEX INTERNATIONAL TRUCKS	395.47	
05/01/2008	Robert Savage	40.00	
05/01/2008	SAX ARTS AND CRAFTS	37.19	
05/01/2008	SCHOLASTIC, INC.	396.57	
05/01/2008	SCHOLASTIC BOOK FAIRS	4,845.78	
05/01/2008	SCHOLASTIC CLASSROOM MAGAZINE	105.00	
05/01/2008	SCHOOL NURSE SUPPLY, INC	258.26	
05/01/2008	SCHOOL SPECIALTY	137.88	
05/01/2008	GALE SCHWARZ	13.58	
05/01/2008	Scottish Rite Learning Center of Austin, Inc.	480.00	
05/01/2008	SDE REGISTRATIONS	398.00	
05/01/2008	SEA WORLD OF TEXAS, INC.	1,608.00	
05/01/2008	SEA WORLD OF TEXAS, INC.	2,215.00	
05/01/2008	SEA WORLD OF TEXAS, INC.	128.00	
05/01/2008	SEA WORLD OF TEXAS, INC.	24.00	
05/01/2008	Seguin Independent School District	337.50	
05/01/2008	SEGUIN ALTERNATOR SERVICE	423.17	
05/01/2008	SEGUIN OUTDOOR LEARNING CENTER	456.00	
05/01/2008	SHERWIN WILLIAMS COMPANY	348.38	
05/01/2008	SHI GOVERNMENT SOLUTIONS	4,882.20	
05/01/2008	Linda L Sinclair dba	196.00	
05/01/2008	C HERB SKOOG - DBA HARVEY DACO	287.84	
05/01/2008	SUSAN L. SNOW	66.98	
05/01/2008	WALTER P. HAYES DBA SMILING	780.50	
05/01/2008	DEBRA SMITH	48.50	
05/01/2008	SOUTHWEST SOUND & ELECTRONICS	230.00	
05/01/2008	Stephen Srnensky	98.94	
05/01/2008	Martha A. Stahl	286.65	
05/01/2008	Danielle Stanush - REFUND	200.00	
05/01/2008	STAR AWARDS	556.50	

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DATE	PAYEE	AMOUNT	VOID DATE
05/01/2008	STEPHANIE WIELAND - DBA	324.00	
05/01/2008	SCOTT STOORE	637.00	
05/01/2008	RUBEN STORIE	50.00	
05/01/2008	SYSCO FOOD SERVICES	411.24	
05/01/2008	TABC - TEXAS ASSOCIATION OF	90.00	05/23/2008
05/01/2008	TASSP	575.00	
05/01/2008	Technology for Education	78,524.55	
05/01/2008	BOB TEST	215.31	
05/01/2008	TEXAS EDUCATION NEWS	175.00	
05/01/2008	TEXAS GIRLS COACHES ASSOC	580.00	
05/01/2008	TEXAS LIBRARY ASSOCIATION	51.50	
05/01/2008	TEXAS LOCK & DOOR CLOSER INC	4,154.92	
05/01/2008	TEXAS POLITICAL SUBDIVISIONS	250.00	
05/01/2008	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	315.00	
05/01/2008	THE GRISTMILL RESTAURANT	100.00	
05/01/2008	THEATRE HOUSE, INC	434.05	
05/01/2008	TIME FOR KIDS	247.20	
05/01/2008	TRACTOR CITY - SEGUIN	335.80	
05/01/2008	Tractor Supply Company of Texas, LP	28.37	
05/01/2008	THE TRANE COMPANY	3,925.69	
05/01/2008	RUTH TRAXLER	100.40	
05/01/2008	Norma Trevino	140.00	
05/01/2008	TRI-COUNTY PAINT & SPRAY, INC.	280.33	
05/01/2008	TROXELL COMMUNICATIONS, INC.	3,823.05	
05/01/2008	JANICE TUBB	522.25	
05/01/2008	SUE TUTTLE	62.08	
05/01/2008	UNIVERSITY OF TEXAS AT AUSTIN	3,680.00	
05/01/2008	USPS - ACCOUNT #34359083	5,000.00	
05/01/2008	V-Quest Office Machines & Supplies, LTD	2,087.54	
05/01/2008	VATA/SPATS	250.00	
05/01/2008	MANUEL VELASQUEZ	100.00	
05/01/2008	WAL MART STORES INC #865	6,518.97	
05/01/2008	WAL MART STORES	410.63	
05/01/2008	WAL MART STORES INC	130.18	
05/01/2008	CINDIE WALKER	187.02	
05/01/2008	SHERI WERSTERFER	348.91	
05/01/2008	MIKE WIGGINS	50.00	
05/01/2008	KATHY WILLIAMS	170.72	
05/01/2008	WITTE MUSEUM	220.00	
05/01/2008	GLORIA WOLFSHOHL	46.56	
05/01/2008	WORKERS ASSISTANCE PROGRAM INC	50.00	
05/01/2008	World Wide Tires - dba Rush Truck Centers	659.80	
05/01/2008	WRICO II, LTD.	1,916.50	
05/01/2008	Zio's Italian	207.00	
05/08/2008	1863 Florist	50.00	
05/08/2008	A.W. PELLER & ASSOCIATES, INC.	37.94	
05/08/2008	Donald P. Abadie, Sr.	578.40	
05/08/2008	ACES A/C SUPPLY, INC.	210.00	

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05/08/2008	W. Wade Albert	571.42	
05/08/2008	ALERT SERVICES, INC.	88.96	
05/08/2008	All American Monitoring	52.50	
05/08/2008	DIANN ALLEN	95.06	
05/08/2008	BEVERLY ALMARAZ	58.01	
05/08/2008	ANDY'S REPAIRS	618.16	
05/08/2008	Mike Martin dba	400.00	
05/08/2008	AREA VII FFA	150.00	
05/08/2008	James A Gregory dba Ariel's Funtime Bouncers	685.00	
05/08/2008	ATHLETIC SUPPLY, INC	2,047.50	
05/08/2008	AUDIO VISUAL AIDS CORP.	275.00	
05/08/2008	Austin Sports Center	2,905.00	
05/08/2008	Martha Aycok	570.85	
05/08/2008	B&B ATHLETIC SUPPLY, LTD.	9,005.11	
05/08/2008	Badgeman Promotional Products	265.95	
05/08/2008	BASEBALL EXPRESS, INC.	2,156.38	
05/08/2008	Sherry Bettersworth	75.00	
05/08/2008	Bexar Electric Company	1,393.75	
05/08/2008	BILL MILLER BAR-B-Q ENT. LTD	392.35	
05/08/2008	CINDY BISHOP	440.50	
05/08/2008	DICK BLICK dba BLICK ART MATERIALS	89.39	
05/08/2008	Thomas Bloxham	135.32	
05/08/2008	BLUE BELL CREAMERIES, L.P.	3,564.59	
05/08/2008	MILK PRODUCTS, LP - DBA	19,964.39	
05/08/2008	SHANIE BOWERS	123.00	
05/08/2008	BOYSTOWN-NRTC	104.25	
05/08/2008	Sandra M. Breckel	24.00	
05/08/2008	BRODHEAD/GARRETT	452.20	
05/08/2008	SPORTS SUPPLY GROUP - DBA	279.87	
05/08/2008	Bulverde Auto & Truck Supply	143.10	
05/08/2008	Angela Burton	49.03	
05/08/2008	BUSINESS EDUCATION PUBLISHING, INC.	1,330.48	
05/08/2008	BUTTERCRUST BAKERY, INC	2,674.54	
05/08/2008	Lisa Marie Calzada	81.00	
05/08/2008	Canyon Lake Water Service Co.	11,099.85	
05/08/2008	CAPITAL BUS SALES & SERVICE	52.20	
05/08/2008	CAPITOL BEARING SERVICE INC.	121.93	
05/08/2008	JAMES W. BARRON - DBA	1,020.00	
05/08/2008	CASA of Central Texas, Inc.	294.40	
05/08/2008	CDT, NCA	390.00	
05/08/2008	CENTERPOINT ENERGY	8,619.08	
05/08/2008	CHALK'S TRUCK PARTS, INC.	333.00	
05/08/2008	CIAO (CAREER IMPROVEMENT)	320.00	
05/08/2008	CISD-CHILD NUTRITION CATERING	157.50	
05/08/2008	CLEAR SPRINGS RESTAURANT	881.25	
05/08/2008	COCA-COLA BOTTLING COMPANY OF	2,400.68	
05/08/2008	Margaret Cole	4.12	
05/08/2008	COMAL COUNTY	98,170.83	

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DATE	PAYEE	AMOUNT	VOID DATE
05/08/2008	COMAL ISD OPERATING FUND	4,466.05	
05/08/2008	COMAL SUPPLY L L C	40.66	
05/08/2008	COMMERCIAL KITCHEN REPAIR CO	2,459.46	
05/08/2008	CODY COOK	482.97	
05/08/2008	CRS, INC	3,255.00	
05/08/2008	CURRICULUM ASSOCIATES INC	196.35	
05/08/2008	CUSTOM SPORTSWEAR, INC.	4,595.00	
05/08/2008	D & J Sports	259.00	
05/08/2008	WAYNE DAIGLE	390.00	
05/08/2008	DATA PROJECTIONS, INC.	74.00	
05/08/2008	JOSH DAVIS	350.00	
05/08/2008	DEMCO, INC.	905.25	
05/08/2008	NANCY DENTON	74.69	
05/08/2008	Digital Sports Video, Inc.	990.00	
05/08/2008	KENNETH & SHARON FRANKLIN DBA	270.00	
05/08/2008	DRAMATISTS PLAY SERVICE, INC	175.00	
05/08/2008	Andrea Drum	16.05	
05/08/2008	Lavonne Dyste	153.07	
05/08/2008	E-INSTRUCTION COMPANY	1,035.00	
05/08/2008	ECS LEARNING SYSTEMS INC	42.73	
05/08/2008	Edible Arrangements Store 888/889	382.12	
05/08/2008	EDUCATION SERVICE CENTER	900.00	
05/08/2008	EDUCATION SERVICE CENTER	300.00	
05/08/2008	EDUCATORS OUTLET	25.09	
05/08/2008	Elliott Electric Supply	351.00	
05/08/2008	ESC, REGION XIII	2,130.00	
05/08/2008	ETA	209.19	
05/08/2008	Jamie Ezell	189.39	
05/08/2008	ELAINE FALKENBERG	110.74	
05/08/2008	Family, Career & Community Leaders of America	176.00	
05/08/2008	J. Phillip Farrar	74.00	
05/08/2008	Levon Fayson	159.45	
05/08/2008	SUSAN FELL	194.00	
05/08/2008	Fellowship of Christian Athletes	40.00	
05/08/2008	Ferrell Gas	9,292.93	
05/08/2008	SAN ANTONIO THEME PARK, LP DBA	1,640.00	
05/08/2008	Figtree Technologies, Inc.	49.00	
05/08/2008	FLEETPRIDE	747.12	
05/08/2008	FOLLETT LIBRARY BOOK CO	907.69	
05/08/2008	The Foreign Candy Company	525.60	
05/08/2008	SHERRY FORESTER	167.76	
05/08/2008	FREE SPIRIT PUBLISHING	100.75	
05/08/2008	FROST INSURANCE AGENCY INC	142.00	
05/08/2008	Texas Fleet Fuel, Ltd. (1)	70,630.30	
05/08/2008	Texas Fleet Fuel, Ltd. (3)	347.29	
05/08/2008	Texas Fleet Fuel, Ltd. (2)	1,482.18	
05/08/2008	G&K SERVICES, INC.	95.47	
05/08/2008	Kyle Garcia - REFUND	15.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/08/2008	Cassie Garrett	189.20	
05/08/2008	Richard W. Gates	74.00	
05/08/2008	LISA GLASBY	109.17	
05/08/2008	TARA GOETZ	62.08	
05/08/2008	GOPHER SPORT	2,509.70	
05/08/2008	JASON GORDON	187.36	
05/08/2008	MILES M. GRANZIN DBA	100.85	
05/08/2008	MILES M. GRANZIN DBA	2,097.63	
05/08/2008	GREAT IDEAS FOR TEACHING INC	170.34	
05/08/2008	REBECCA GREEBON	92.44	
05/08/2008	GREEN VALLEY SPECIAL UTILITY	277.78	
05/08/2008	IT'S GREEK TO ME, INC. - DBA	267.00	
05/08/2008	GUADALUPE GAS CO	44.00	
05/08/2008	GUADALUPE VALLEY COMMUNICATION	6,299.75	
05/08/2008	GUADALUPE VALLEY TELE CO-OP	24,624.02	
05/08/2008	ATANACIO "TONY" GUILLEN	102.92	
05/08/2008	GULF COAST PAPER	9,089.84	
05/08/2008	VANESSA HADLOCK	64.41	
05/08/2008	West End Partnership DBA	937.77	
05/08/2008	HEB	797.32	
05/08/2008	HEB - NEW BRAUNFELS	886.91	
05/08/2008	LYNN HEFNER	26.19	
05/08/2008	RAUL HIDALGO	66.00	
05/08/2008	HIGH SCHOOL MUSIC SERVICE INC.	65.00	
05/08/2008	Robyn Highwood	481.50	
05/08/2008	HILTON GARDEN INN	111.87	
05/08/2008	Home Depot # 6989	416.68	
05/08/2008	HOME DEPOT	448.91	
05/08/2008	HORIZON TELECOM INC	107.40	
05/08/2008	KERRY HORNE	11.98	
05/08/2008	Elizabeth Houst	53.35	
05/08/2008	IMAGESTUFF.COM	1,170.42	
05/08/2008	RIVERTHEATRE ASSOCS., LTD. DBA	80.50	
05/08/2008	BEVERLY D. SCHAEFER - DBA	450.00	
05/08/2008	INSCO DISTRIBUTING	786.17	
05/08/2008	Intech Southwest Services	41,718.01	
05/08/2008	Joe J. Vrana dba	12,550.00	
05/08/2008	JOHNSON OIL COMPANY	1,241.52	
05/08/2008	Kamico Instructional Media, Inc.	505.50	
05/08/2008	KidSteps Pediatric Therapy Center, PC	1,320.00	
05/08/2008	KIMBALL-MIDWEST	539.13	
05/08/2008	KOEHLER WELDING, INC.	10,250.00	
05/08/2008	Philip Kubala	144.39	
05/08/2008	LABATT FOOD SERVICE	1,055.53	
05/08/2008	Lanyard Depot	4,943.00	
05/08/2008	Vickie Lautner	81.48	
05/08/2008	MARTHA DENISE LEAVITT	2,781.31	
05/08/2008	LEISSNER AUTO PARTS	467.85	

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DATE	PAYEE	AMOUNT	VOID DATE
05/08/2008	Misty Lindsey	607.30	
05/08/2008	LITTLE CAESAR'S	175.00	
05/08/2008	RACHEL LLOYD	28.86	
05/08/2008	LONE STAR LEARNING	153.95	
05/08/2008	LOWE'S HOME IMPROVEMENT	307.02	
05/08/2008	MICHAEL A. DAVIS - DBA M D SALES CO.	4,214.88	
05/08/2008	M LEE SMITH PUBLISHERS LLC	277.00	
05/08/2008	MACGILL & CO.	206.53	
05/08/2008	Lisa Maddox	165.98	
05/08/2008	DAWN MAGERS	105.25	
05/08/2008	DEB MAHONE	205.69	
05/08/2008	Troy B. Mallett	160.00	
05/08/2008	MARCHING AUXILIARIES, INC.	4,550.00	
05/08/2008	HALCY MARTIN-DEAN	404.05	
05/08/2008	MATERA PAPER CO	568.28	
05/08/2008	KATHERINE MAYER	229.01	
05/08/2008	McKenna Children's Museum	700.00	
05/08/2008	MEDCO SUPPLY CO	198.72	
05/08/2008	Rhonda Hill DBA	109.28	
05/08/2008	JEANIE MENDEZ	14.55	
05/08/2008	MANUEL M. GUAJARDO - DBA	491.00	
05/08/2008	MINDWARE	484.22	
05/08/2008	Miner Central Texas, LTD	4,641.87	
05/08/2008	Mission Foods	496.89	
05/08/2008	JULIAN M MONCEAUX	76.15	
05/08/2008	MAXINE MONTAGUE	42.73	
05/08/2008	MORRIS GLASS INC	175.78	
05/08/2008	MORRISON SUPPLY CO	598.16	
05/08/2008	D.A. Moy, Inc. dba Moy Civil Engineers	330.00	
05/08/2008	Charlotte Muniz	119.80	
05/08/2008	Dianna Naranjo	305.27	
05/08/2008	NASCO	1,201.02	
05/08/2008	NASSP	85.00	
05/08/2008	Brett T. Neely	40.00	
05/08/2008	NEW BRAUNFELS WELDER'S SUPPLY	502.50	
05/08/2008	New Hotel Monteleone, LLC DBA	450.09	
05/08/2008	NOLANS OFFICE PRODUCTS, INC.	190.74	
05/08/2008	OCS	15,812.42	
05/08/2008	OCS	12,755.45	
05/08/2008	OCS	12,755.45	
05/08/2008	OCS	12,755.45	
05/08/2008	OFFICE DEPOT	4,153.86	
05/08/2008	OLYMPIC TROPHY CENTER	132.00	
05/08/2008	ORIENTAL TRADING CO INC	392.77	
05/08/2008	ORIGINAL WORKS YOURS, INC.	153.50	
05/08/2008	PAPE-DAWSON ENGINEERS INC	1,500.00	
05/08/2008	USBALDO PATINO	40.00	
05/08/2008	Holly Patrick	12.13	

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DATE	PAYEE	AMOUNT	VOID DATE
05/08/2008	PAXTON PATTERSON	1,169.35	
05/08/2008	PENN STATE INDUSTRIES	382.16	
05/08/2008	PFLUGER ASSOCIATES - dba	35,049.16	
05/08/2008	POLEY E. BARCENEZ	50.00	
05/08/2008	POLLOCK PAPER DISTRIBUTORS	355.60	
05/08/2008	Presentation Services	9,794.35	
05/08/2008	Jamie Price	37.69	
05/08/2008	PRINTER SOLUTIONS	983.70	
05/08/2008	Martin Puente	2.91	
05/08/2008	SYLVIA QUIJANO	205.64	
05/08/2008	RADIO SHACK	497.10	
05/08/2008	MARTINA RAMOS	59.17	
05/08/2008	Charlene Ransom	326.89	
05/08/2008	RAPTOR TECHNOLOGIES	3,220.50	
05/08/2008	Jennifer Reboulet	171.69	
05/08/2008	JANET E REEVES	51.46	
05/08/2008	REGENT COACH LINE LTD	8,640.00	
05/08/2008	REXEL SUMMERS	627.34	
05/08/2008	CLINTON RHEA	37.00	
05/08/2008	RHONDA RIALI	104.85	
05/08/2008	RIO SAN ANTONIO CRUISES	1,109.76	
05/08/2008	River City Produce Co., Inc.	5,609.35	
05/08/2008	Joseph R. Robles	40.00	
05/08/2008	Victor M. Rocha	80.00	
05/08/2008	Danell Rosenauer	249.73	
05/08/2008	BLANCHE RYCHEL	277.56	
05/08/2008	Joe David Sabedra	80.00	
05/08/2008	SAINT MARY'S HALL SUMMER INST.	1,350.00	
05/08/2008	SAMUEL FRENCH INC	36.00	05/27/2008
05/08/2008	SAN ANTONIO EXPRESS-NEWS	12,212.84	
05/08/2008	San Antonio Water System	188.16	
05/08/2008	Cari Ann Satterwhite	75.00	
05/08/2008	SAX ARTS & CRAFTS	267.41	
05/08/2008	SCANTRON	75.55	
05/08/2008	RENE SCHAFFER	83.61	
05/08/2008	DWIGHT SCHNEIDER	308.95	
05/08/2008	SHERRY SCHNEIDER	23.41	
05/08/2008	SCHOLASTIC BOOK FAIRS	64.91	
05/08/2008	SCHOLASTIC BOOK CLUBS	238.50	
05/08/2008	SCHOLASTIC BOOK FAIRS	4,641.41	
05/08/2008	SCHOOL SPECIALTY	694.02	
05/08/2008	JENNIFER SCHULZE	87.83	
05/08/2008	ROY SCHWARTZTRAUBER	192.00	
05/08/2008	SCIENCE KIT, LLC	146.23	
05/08/2008	SCOTT AND WHITE	122.50	
05/08/2008	SEA WORLD OF TEXAS, INC.	484.50	
05/08/2008	James Sellers	40.00	
05/08/2008	Amy Shea	3,502.54	

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DATE	PAYEE	AMOUNT	VOID DATE
05/08/2008	SHERWIN WILLIAMS COMPANY	42.15	
05/08/2008	SHIPLEY'S DONUTS	71.88	
05/08/2008	PATRICIA SHIPPEY	58.85	
05/08/2008	BAESE VENTURES, INC. - DBA	110.00	
05/08/2008	Brooke Simmons	52.38	
05/08/2008	SUSAN L. SNOW	144.97	
05/08/2008	SOUTHEASTERN PERFORMANCE	1,471.25	
05/08/2008	SOUTHWEST EMBLEM CO	177.00	
05/08/2008	KILE WATSON - DBA	99.00	
05/08/2008	STAR AWARDS	473.35	
05/08/2008	RICHARD S STELTER	77.56	
05/08/2008	RENAE SUBERG	39.82	
05/08/2008	SUMMIT LEARNING	112.24	
05/08/2008	SUNBURST VISUAL MEDIA	569.97	
05/08/2008	SUNDANCE PRINT & COPY	13.80	
05/08/2008	Sunrise Printery	128.98	
05/08/2008	SYSCO FOOD SERVICES	920.33	
05/08/2008	TAHPERD	77.00	
05/08/2008	Sabrina Tambunga	4.12	
05/08/2008	TASC	70.00	
05/08/2008	TASSP	675.00	
05/08/2008	TCI TIRE CENTERS, LLC	9,590.00	
05/08/2008	Team Go Figure	3,838.00	
05/08/2008	TECH DEPOT	1,504.14	
05/08/2008	TEPSA	288.00	
05/08/2008	TEXAS A&M UNIVERSITY	50.00	
05/08/2008	TEXAS ASSOCIATION FOR SCHOOL	275.00	
05/08/2008	TEXAS ASSOCIATION FOR SCHOOL	350.00	
05/08/2008	TEXAS EDUCATIONAL PAPER	233.40	
05/08/2008	Texas Fleet Fuel, Ltd. (4)	68.44	
05/08/2008	Texas Metal Equipment Company, Ltd.	84.30	
05/08/2008	TEXAS STRUCTURAL PEST	80.00	
05/08/2008	THE MARKERBOARD PEOPLE	199.40	
05/08/2008	THEATRE HOUSE, INC	67.45	
05/08/2008	DOGGETT EQUIPMENT SERVICES LTD	672.91	
05/08/2008	TRACTOR CITY - SEGUIN	1,589.74	
05/08/2008	Tractor Supply Co. #751	169.33	
05/08/2008	TREND ENTERPRISES, INC.	54.49	
05/08/2008	JERRY B. TRICE	30.75	
05/08/2008	TSSEC	195.00	
05/08/2008	JANICE TUBB	232.70	
05/08/2008	MICHAEL A. TURNER	509.80	
05/08/2008	SUE TUTTLE	165.00	
05/08/2008	SPORTS SUPPLY GROUP, INC.	201.39	
05/08/2008	The University of Texas at Austin	980.00	
05/08/2008	USA Mobility Wireless, Inc.	96.70	
05/08/2008	USPS - ACCOUNT #34359083	5,000.00	
05/08/2008	Carla Vargyas	75.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/08/2008	Dalia C. Villa	744.00	
05/08/2008	RONALD R. WAGNER & CO, LP	133,190.00	
05/08/2008	Matthew D. Walker	79.69	
05/08/2008	Melissa Walker	75.00	
05/08/2008	WALSH, ANDERSON, BROWN,	11,763.16	
05/08/2008	LISA L WALTON	166.74	
05/08/2008	TERRY WERCHAN	567.45	
05/08/2008	SHERI WERSTERFER	163.49	
05/08/2008	JENNIFER WETZ	4.03	
05/08/2008	WILLIAM J KOLODZIE SURVEYING	2,800.00	
05/08/2008	C DOUGLAS WINSLOW, PHD	7,800.00	
05/08/2008	WORLDWIDE CANINE, INC	1,100.00	
05/08/2008	LARA WRAY	92.39	
05/08/2008	THE WRITE SHOP INC	118.37	
05/08/2008	PHYLLIS M. BLAIR DBA	680.00	
05/08/2008	Zajonc Corporation	6,234.44	
05/08/2008	Karen Zientek	564.00	
05/15/2008	ACCU-CUT	230.05	
05/15/2008	Advanced Tech Enterprises	930.00	
05/15/2008	AFRO AMERICAN PRESS	320.89	
05/15/2008	AIM Fundraising	2,337.48	
05/15/2008	Alpha Data Corp.	2,997.20	
05/15/2008	ERIC ANDERSON	37.00	
05/15/2008	Kris Andrews	1,250.00	
05/15/2008	ANESCO A-V TECH	3,359.70	
05/15/2008	ANESCO, INC	95.85	
05/15/2008	MIKE MARTIN DBA	640.00	
05/15/2008	APPLE COMPUTER, INC.	2,425.80	
05/15/2008	James A Gregory dba Ariel's Funtime Bouncers	220.00	
05/15/2008	AT&T WIRELESS SERVICES	5.75	
05/15/2008	B&B ATHLETIC SUPPLY, LTD.	180.00	
05/15/2008	B&H PHOTO VIDEO	406.00	
05/15/2008	Nancy Barlow	64.02	
05/15/2008	BARNES & NOBLE, INC.	20.00	
05/15/2008	BASEBALL EXPRESS, INC.	2,228.01	
05/15/2008	BAUDVILLE	186.35	
05/15/2008	Baylor Athletic Performance - Chris Ruf	30.00	
05/15/2008	Big Star Branding	745.07	
05/15/2008	BILL MILLER BAR-B-Q ENT. LTD	1,100.00	
05/15/2008	BKT CORPORATION INC	317.58	
05/15/2008	BLUE BELL CREAMERIES, L.P.	2,317.01	
05/15/2008	BOERNE HIGH SCHOOL	254.77	
05/15/2008	Florence Borchers	16.50	
05/15/2008	MILK PRODUCTS, LP - DBA	13,897.44	
05/15/2008	BOUND TO STAY BOUND BOOKS	678.25	
05/15/2008	SHANIE BOWERS	254.95	
05/15/2008	KATHLEEN BRIMBERRY	37.25	
05/15/2008	Tiffany Brooks	100.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/15/2008	SPORTS SUPPLY GROUP - DBA	485.84	
05/15/2008	Michael Bucalo	240.00	
05/15/2008	Buck & Ozzy's Last Chance	800.00	
05/15/2008	Buckeye Cleaning Center - S.A.	6,435.20	
05/15/2008	BULVERDE COMM. BOWLING ALLEY	144.00	
05/15/2008	Amanda Bustos	25.22	
05/15/2008	BUTTERCRUST BAKERY, INC	2,627.22	
05/15/2008	CANYON HIGH SCHOOL	504.77	
05/15/2008	CAPITOL BEARING SERVICE INC.	283.02	
05/15/2008	JAMES W. BARRON - DBA	276.00	
05/15/2008	Rod Caspers	800.00	
05/15/2008	CDWG, INC.	570.48	
05/15/2008	Center for Educator Development in Fine Arts	200.00	
05/15/2008	CENTERPOINT ENERGY	4,807.95	
05/15/2008	Kim Vodicka dba The Championship Debate Group	525.00	
05/15/2008	Kim Vodicka dba The Championship Debate Group	525.00	
05/15/2008	CHANNING L. BETE CO., INC.	112.50	
05/15/2008	CHERYL COX EDUCATIONAL	194.97	
05/15/2008	CHILDCRAFT	590.74	
05/15/2008	CICI'S PIZZA	10.00	
05/15/2008	Xpect First Aid & Safety dba Cintas First Aid & Sa	1,388.90	
05/15/2008	CISD-CHILD NUTRITION CATERING	1,640.75	
05/15/2008	City of Seguin	450.00	
05/15/2008	Michael Clark	80.00	
05/15/2008	LAURA S CLARY	43.17	
05/15/2008	CLEAN EARTH SOLUTIONS	525.00	
05/15/2008	COCA-COLA BOTTLING COMPANY OF	2,069.99	
05/15/2008	COMAL COUNTY	1,224.00	
05/15/2008	COMAL ISD CHILD NUTRITION FUND	363.50	
05/15/2008	COMAL SUPPLY L L C	173.78	
05/15/2008	COMMERCIAL KITCHEN REPAIR CO	131.10	
05/15/2008	Denise D. Cook	14.16	
05/15/2008	TERESA COZART	60.14	
05/15/2008	CRAGG'S DO IT BEST LUMBER AND	75.55	
05/15/2008	Creative Ribbon Etc., Inc.	133.64	
05/15/2008	CRITICAL THINKING PRESS	256.25	
05/15/2008	CRS, INC	1,015.00	
05/15/2008	Heritage - Crystal Clean, LLC	181.71	
05/15/2008	CUISINAIRE COMPANY	71.30	
05/15/2008	THE CURRICULUM CENTER FOR	219.45	
05/15/2008	D.L. BANDY CONSTRUCTORS, INC	357,745.30	
05/15/2008	Eddie E. Daffern	150.00	
05/15/2008	KELLY H. DAIGLE	609.08	
05/15/2008	DE LA GARZA FENCE & SUPPLY INC	3,125.00	
05/15/2008	DEANAN GOURMET POPCORN	496.00	
05/15/2008	Rhonda Delavan	21.34	
05/15/2008	DIAMOND-RITE PRODUCTS	143.17	
05/15/2008	DIXIE FLAG COMPANY	302.30	

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DATE	PAYEE	AMOUNT	VOID DATE
05/15/2008	ROBERT E. DOVE	125.00	
05/15/2008	DRAMATISTS PLAY SERVICE, INC	20.00	
05/15/2008	Drymalla Construction Company, LTD	1,527,509.30	
05/15/2008	DUNBAR ARMORED, INC	4,910.18	
05/15/2008	E-INSTRUCTION COMPANY	5,200.00	
05/15/2008	EAI EDUCATION	10.06	
05/15/2008	EBSCO INFORMATION SERVICES	219.65	
05/15/2008	Stephanie Edmondson	529.04	
05/15/2008	EDUCATION SERVICE CENTER	135.00	
05/15/2008	EDUCATION SERVICE CENTER	740.00	
05/15/2008	REGION XIII EDUCATION SVC CNTR	335.00	
05/15/2008	EDUCATORS OUTLET	168.81	
05/15/2008	Educators Depot, Inc.	33.80	
05/15/2008	Tabitha Edwards	138.35	
05/15/2008	EMR ELEVATOR, INC.	475.00	
05/15/2008	ESC, REGION XIII	570.00	
05/15/2008	ETA	80.06	
05/15/2008	EWALD TRACTOR INC	86.90	
05/15/2008	Laredo Affiliates, Ltd. DBA	1,164.24	
05/15/2008	Levon Fayson	92.60	
05/15/2008	FERGUSON ENTERPRISES INC	876.96	
05/15/2008	Ferrell Gas	4,890.67	
05/15/2008	FIESTA LANES	201.75	
05/15/2008	FIESTA LANES	30.00	
05/15/2008	Roslyn Finmark	37.35	
05/15/2008	FLEETPRIDE	1,293.74	
05/15/2008	FOLLETT LIBRARY BOOK CO	435.30	
05/15/2008	Terry Fonner	34.92	
05/15/2008	Scott Forester	42.49	
05/15/2008	SCOTT FORESTER	21.34	05/20/2008
05/15/2008	Fork and Spoon Patio Cafe	248.40	
05/15/2008	DALE R. YATES - DBA	1,319.00	
05/15/2008	FRED PRYOR SEMINARS	99.00	
05/15/2008	FT WOODS Construction Services, Inc.	1,135,872.25	
05/15/2008	Texas Fleet Fuel, Ltd. (1)	35,668.46	
05/15/2008	Texas Fleet Fuel, Ltd. (3)	125.64	
05/15/2008	Texas Fleet Fuel, Ltd. (2)	3,244.53	
05/15/2008	FUGRO SOUTH, INC.	17,166.50	
05/15/2008	G A POWERS CO.	46.35	
05/15/2008	G E M MATERIALS INC	53.34	
05/15/2008	G&K SERVICES, INC.	553.40	
05/15/2008	Gallup, Inc.	2,141.95	
05/15/2008	Frank Xavier Galvan	222.87	
05/15/2008	Melony R. McIntosh - dba	50.00	
05/15/2008	Gattuso Distributing, Inc.	1,452.00	
05/15/2008	GCS SERVICE/STOVE PARTS SUPPLY	825.12	
05/15/2008	KAY GEFFKEN	25.22	
05/15/2008	GEORGETOWN HIGH SCHOOL	2,460.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/15/2008	GESELL INSTITUTE OF HUMAN	184.64	
05/15/2008	LISA GILLESPIE	17.95	
05/15/2008	Golf Clubs of America DBA	198.00	
05/15/2008	Jana L. Gomez	156.17	
05/15/2008	Debora Gonzales	256.03	
05/15/2008	Andrew Gonzales	57.00	
05/15/2008	Olga Gonzales	265.00	
05/15/2008	GOODHEART-WILCOX CO INC	531.20	
05/15/2008	GRAINGER, INC.	909.90	
05/15/2008	Great American Opportunities, Inc.	2,138.00	
05/15/2008	GREAT SOURCE EDUCATION GROUP	520.56	
05/15/2008	MARY GRIFFIN	47.34	
05/15/2008	Bernadette Gugliotti	211.84	
05/15/2008	GUMDROP BOOKS	881.25	
05/15/2008	HALF PRICE BOOKS	20.00	
05/15/2008	TWILA HAMILTON	77.60	
05/15/2008	HAMMOND & STEPHENS	57.57	
05/15/2008	Lana Diane Harrell	265.00	
05/15/2008	Becky Harrell	14.86	
05/15/2008	HASTINGS ENTERTAINMENT, INC.	50.00	
05/15/2008	HAYS HIGH SCHOOL	2,053.72	
05/15/2008	HEB	762.51	
05/15/2008	HEB - NEW BRAUNFELS	572.98	
05/15/2008	RAUL HIDALGO	110.40	
05/15/2008	HIGH SCHOOL MUSIC SERVICE INC.	2,050.51	
05/15/2008	HIGHSMITH CO	1,436.25	
05/15/2008	SCOTT HILLJE - DBA	801.85	
05/15/2008	HILTON ARLINGTON	359.70	
05/15/2008	Shivani St. Elmo, Ltd. dba	763.98	
05/15/2008	Shivani St. Elmo, Ltd. dba	509.32	
05/15/2008	HOLT TEXAS LTD. - DBA HOLT CAT	1,821.36	
05/15/2008	Home Depot # 6989	102.30	
05/15/2008	HOME DEPOT	3,661.18	
05/15/2008	Roland Hutson	56.00	
05/15/2008	IDW LLC dba ID Wholesaler	206.52	
05/15/2008	IESI	13,546.94	
05/15/2008	IMAGERY GRAPHIC SYSTEMS INC	524.69	
05/15/2008	RIVERTHEATRE ASSOCS., LTD. DBA	807.50	
05/15/2008	INSCO DISTRIBUTING	1,385.32	
05/15/2008	Intech Southwest Services	814.00	
05/15/2008	JUDY A. BARNES - DBA	1,087.43	
05/15/2008	J & S Printing, Inc.	275.50	
05/15/2008	JOHN MARSHALL HIGH SCHOOL	215.90	
05/15/2008	JOHNNY CARINO'S	442.35	
05/15/2008	JOHNSON OIL COMPANY	1,551.90	
05/15/2008	Jump Stretch, Inc.	4,141.00	
05/15/2008	Katherine B. Woller DBA	17.71	
05/15/2008	KENCON CONSTRUCTORS, LTD.	1,453,304.50	

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DATE	PAYEE	AMOUNT	VOID DATE
05/15/2008	James Knudstrup	8.83	
05/15/2008	Julie Perez dba	552.12	
05/15/2008	LA QUINTA INN & SUITES SOUTH	552.12	
05/15/2008	LABATT FOOD SERVICE	71,867.22	
05/15/2008	LAKESHORE LEARNING MATERIALS	937.41	
05/15/2008	LAKESHORE LEARNING	1,349.01	
05/15/2008	LAVIGNE'S JROTC AWARDS	149.00	
05/15/2008	LCRA - LOWER COLORADO RIVER	1,043.00	
05/15/2008	LEARNING ZONE / THE EDUCATION SHOP	458.49	
05/15/2008	Leave It To Us, Inc.	6,641.05	
05/15/2008	Alton Ledwig	92.70	
05/15/2008	JOE DAVID LEHMBERG	154.34	
05/15/2008	LEISSNER AUTO PARTS	1,001.70	
05/15/2008	LIBRARY VIDEO COMPANY	66.90	
05/15/2008	LINGUISYSTEMS INC	67.00	
05/15/2008	ROY LINNARTZ	205.89	
05/15/2008	LITTLE CAESAR'S PIZZA	898.50	
05/15/2008	LNM OFFICE SUPPLY, INC.	1,084.00	
05/15/2008	LONE STAR PRINTING & OFFICE	593.40	
05/15/2008	Gloria S. Longhurst	284.74	
05/15/2008	Melody Lopez - Refund	46.59	
05/15/2008	M-F ATHLETIC COMPANY	1,428.00	
05/15/2008	MACGILL & CO.	393.33	
05/15/2008	Magnatag Visible Systems	266.00	
05/15/2008	James Mammarella	400.00	
05/15/2008	MARCO PRODUCTS, INC.	80.14	
05/15/2008	LANA MARLOWE	90.21	
05/15/2008	MATERA PAPER CO	4,181.88	
05/15/2008	DEBORAH MAULT	31.04	
05/15/2008	MCCOYS - MAINTENANCE	43.78	
05/15/2008	McKenna Children's Museum	497.00	
05/15/2008	Billie Elaine McNeill	200.00	
05/15/2008	Meca Sportswear	2,255.00	
05/15/2008	Rhonda Hill DBA	2,160.88	
05/15/2008	MIKE DAVIS TROPHIES	300.80	
05/15/2008	Mission Foods	523.31	
05/15/2008	MOBILE MINI, INC.	326.99	
05/15/2008	MOD U SERVE	126.17	
05/15/2008	Travis Moore - REFUND	10.00	
05/15/2008	MORRIS GLASS INC	1,172.82	
05/15/2008	MORRISON SUPPLY CO	9,968.98	
05/15/2008	Lori Weidner Mueller	50.44	05/16/2008
05/15/2008	MUSIC IS ELEMENTARY	236.19	
05/15/2008	MUTUAL SPRINKLERS, INC.	325.00	
05/15/2008	NASCO	2,174.22	
05/15/2008	NASSP	85.00	
05/15/2008	NATIONAL FORENSIC LEAGUE	15.00	
05/15/2008	National Geographic School Publishing	252.72	

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DATE	PAYEE	AMOUNT	VOID DATE
05/15/2008	Camilla Navarro	28.62	
05/15/2008	Charles F. Navarro	26.19	
05/15/2008	NEW BRAUNFELS FEED & SUPPLY	68.95	
05/15/2008	NEW BRAUNFELS UTILITIES	138,513.44	
05/15/2008	NEW BRAUNFELS UTILITIES	3,150.00	
05/15/2008	NEW BRAUNFELS WELDER'S SUPPLY	832.80	
05/15/2008	NEWSWEEK EDUCATION PROGRAM	40.00	
05/15/2008	Andria Nittinger	258.21	
05/15/2008	NORCOSTCO-TEXAS COSTUME	214.15	
05/15/2008	NYSTROM	391.31	
05/15/2008	OCS	2,943.62	
05/15/2008	OFFICE DEPOT	11,209.96	
05/15/2008	ONE STOP BUS STOP INC	319.88	
05/15/2008	OPEN TEXT CORPORATION	3,849.73	
05/15/2008	ORIENTAL TRADING CO INC	84.73	
05/15/2008	GARY S PACK	1,687.50	
05/15/2008	Carl Padilla - dba	120.00	
05/15/2008	STEPHEN PARKER	108.00	
05/15/2008	DIANE PARKER	134.60	
05/15/2008	PASCO BROKERAGE INCORPORATED	25.00	
05/15/2008	PATHMARK TRAFFIC PRODUCTS	223.00	
05/15/2008	USBALDO PATINO	120.00	
05/15/2008	PEARSON EDUCATION	963.17	
05/15/2008	PIONEER DRAMA SERVICE	16.50	
05/15/2008	POLEY E. BARCENEZ	450.00	
05/15/2008	POLLOCK PAPER DISTRIBUTORS	1,161.54	
05/15/2008	PRESIDENTIAL ACADEMIC AWARDS	112.00	
05/15/2008	Prestwick House Inc.	839.97	
05/15/2008	Princeton Health Press	2,030.40	
05/15/2008	PRINTER SOLUTIONS	1,030.00	
05/15/2008	Pro Performance Sports, LLC	689.85	
05/15/2008	PROMAXIMA MFG., LTD	5,120.00	
05/15/2008	SUSAN PURDY	92.21	
05/15/2008	Rene Rangel - dba	2,792.50	
05/15/2008	REALLY GOOD STUFF, INC.	530.66	
05/15/2008	RICHARD RHOTON	64.02	
05/15/2008	River City Produce Co., Inc.	5,162.15	
05/15/2008	Victor M. Rocha	80.00	
05/15/2008	KELLY ROCHA	313.70	
05/15/2008	JIM RODRIGUE	460.75	
05/15/2008	SADDLEBACK EDUCATIONAL INC	724.79	
05/15/2008	SAINT MARY'S HALL SUMMER INST.	2,275.00	
05/15/2008	Roy Saldivar - REFUND	26.00	
05/15/2008	SAMUEL FRENCH INC	18.06	
05/15/2008	SANTEX INTERNATIONAL TRUCKS	569.84	
05/15/2008	PATSY SAPUTA	57.23	
05/15/2008	SARGENT WELCH/CENCO	2,948.72	
05/15/2008	SHAWN SAUNDERS	149.29	

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DATE	PAYEE	AMOUNT	VOID DATE
05/15/2008	SCHLITTERBAHN	2,295.00	
05/15/2008	SCHLITTERBAHN	3,000.80	
05/15/2008	SHERRY SCHNEIDER	17.95	
05/15/2008	SCHOLASTIC INC	624.03	
05/15/2008	SCHOLASTIC BOOK CLUBS	1,427.75	
05/15/2008	SCHOLASTIC LIBRARY	304.97	
05/15/2008	SCHOOL LOCKER	1,367.39	
05/15/2008	SCHOOL HEALTH CORPORATION	622.55	
05/15/2008	SCHOOL HEALTH CORPORATION	336.16	
05/15/2008	SCHOOL HEALTH ALERT	104.00	
05/15/2008	SCHOOL SPECIALTY	849.11	
05/15/2008	SCOTT & WHITE SEX ED PROGRAM	10.00	
05/15/2008	SEA WORLD OF TEXAS, INC.	564.00	
05/15/2008	SECURITY GENERAL INT'L - DBA	176.95	
05/15/2008	SEGUIN ISD	1,821.83	
05/15/2008	James Sellers	40.00	
05/15/2008	SHI GOVERNMENT SOLUTIONS	2,126.70	
05/15/2008	PATRICIA SHIPPEY	51.14	
05/15/2008	SHW Group, LLP	19,075.38	
05/15/2008	Karen Silos - Reimb.	110.00	
05/15/2008	Smithson Valley Family Medicine, LLP	40.00	
05/15/2008	CHARLENE SOECHTING	930.17	
05/15/2008	Phillip W. McGlothlin - dba	445.14	
05/15/2008	SPRING BRANCH WATER WELL SERV	208.15	
05/15/2008	Aryn Standeford	131.77	
05/15/2008	STARCKE PARK GOLF COURSE	297.00	
05/15/2008	Staybridge Suites	311.63	
05/15/2008	STEPHANIE WIELAND - DBA	667.00	
05/15/2008	STUMPS	929.35	
05/15/2008	THE SUPPLY ROOM, INC.	158.00	
05/15/2008	MARY ANN SVOBODA	500.00	
05/15/2008	SYSCO FOOD SERVICES	446.94	
05/15/2008	T BAR M RANCH	210.00	
05/15/2008	T BAR M RANCH	1,180.40	
05/15/2008	TACO CABANA	36.00	
05/15/2008	Barbara Talamantez	419.19	
05/15/2008	TASB RISK MANAGEMENT FUND	89,129.39	
05/15/2008	Technology for Education	1,200.00	
05/15/2008	TETA	95.00	
05/15/2008	TEXAS COMMISSION ON	5.00	
05/15/2008	BERNARD T. SWIFT, JR. DBA	35.00	
05/15/2008	TEXDOOR INC	156.00	
05/15/2008	TCP Industries - dba	382.25	
05/15/2008	TIME FOR KIDS	1,528.32	
05/15/2008	TOM SNYDER PRODUCTIONS	1,132.08	
05/15/2008	TRI-COUNTY PAINT & SPRAY, INC.	124.75	
05/15/2008	TROXELL COMMUNICATIONS, INC.	4,499.55	
05/15/2008	JANICE TUBB	37.37	

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DATE	PAYEE	AMOUNT	VOID DATE
05/15/2008	UCA SUMMER CAMPS	945.00	
05/15/2008	UCA SUMMER CAMPS	270.00	
05/15/2008	United Rentals	462.49	
05/15/2008	The University of Texas at Austin	460.00	
05/15/2008	UPS	35.69	
05/15/2008	USA BLUEBOOK	666.63	
05/15/2008	USbank	431.00	
05/15/2008	Varsity Gold, Inc.	5,112.00	
05/15/2008	VATA/SPATS	125.00	
05/15/2008	VIRCO, INC.	1,261.20	
05/15/2008	VELMA I. (CINDY) SANDELL DBA	751.08	
05/15/2008	VIVROUX TOY & SPORTING GOODS	1,676.00	
05/15/2008	Becky Walker	295.31	
05/15/2008	Ward's Natural Science Establishment, LLC	418.28	
05/15/2008	WEIDNER SEPTIC	1,200.00	
05/15/2008	John Lewis Wells	80.00	
05/15/2008	WEST MUSIC CO	235.43	
05/15/2008	KATHY WILLIAMS	283.00	
05/15/2008	World Wide Tires - dba Rush Truck Centers	537.68	
05/15/2008	Worthington Contract Furniture, LP	1,782.00	
05/15/2008	WRICO II, LTD.	202.00	
05/15/2008	CORBEE WUNDERLICH	129.98	
05/15/2008	Danielle J. Yano	262.38	
05/15/2008	ZDT 's Amusement Center Ltd	800.00	
05/15/2008	Zoo-phonics, Inc.	628.98	
05/22/2008	764 WEST LLC	1,582.78	
05/22/2008	Dolly Adams	156.51	
05/22/2008	ADVANTAGE RENT-A-CAR	395.00	
05/22/2008	AJL ADVERTISING SPECIALTIES	254.27	
05/22/2008	Q2 Limited- dba Alternative	5,413.80	
05/22/2008	American Legacy Publishing, Inc.	733.00	
05/22/2008	AMERICAN RED CROSS	815.00	
05/22/2008	ANDY'S REPAIRS	384.27	
05/22/2008	ANESCO A-V TECH	2,586.00	
05/22/2008	ANESCO, INC	5,455.00	
05/22/2008	MIKE MARTIN DBA	400.00	
05/22/2008	Apperson Print Management Services, Inc.	121.02	
05/22/2008	APPLE COMPUTER, INC.	10,322.80	
05/22/2008	Stephanie Diane Arnold	77.00	
05/22/2008	STEVEN ASARO	286.96	
05/22/2008	ATWOOD PRINTING CO	495.00	
05/22/2008	AUTO EQUIPMENT SERVICE	3,395.00	
05/22/2008	Denise Ayala	77.00	
05/22/2008	THE BANK OF NEW YORK	1,000.00	
05/22/2008	BARNES & NOBLE, INC.	494.40	
05/22/2008	BARSCO	148.76	
05/22/2008	Lynn Baumeister	32.00	
05/22/2008	DELBERT BERRY - REFUND	180.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/22/2008	STANLEY SECURITY SOLUTIONS	573.67	
05/22/2008	Kelly Bingham	77.00	
05/22/2008	WALTER BLACK	140.00	
05/22/2008	BLUE BELL CREAMERIES, L.P.	2,234.98	
05/22/2008	BLUEBONNET COLLISION CENTER	810.53	
05/22/2008	MILK PRODUCTS, LP - DBA	18,858.63	
05/22/2008	Kristina Bostow - REFUND	240.00	
05/22/2008	BOUND TO STAY BOUND BOOKS	2,489.79	
05/22/2008	Heather Brandalick	18.58	
05/22/2008	RHETT STUMAN CONSTRUCTION DBA	24,808.00	
05/22/2008	Buckledown Publishing	1,967.63	
05/22/2008	Bulverde Auto & Truck Supply	46.34	
05/22/2008	BULVERDE UNITED METHODIST	200.00	
05/22/2008	BUTTERCRUST BAKERY, INC	2,911.05	
05/22/2008	BUYER'S DISTRIBUTING, INC.	893.00	
05/22/2008	CALENDARS	83.16	
05/22/2008	CAMT REGISTRATION	240.00	
05/22/2008	Maria Isabel Cantu - REFUND	54.50	
05/22/2008	CANYON LAKE ACE HARDWARE	4.31	
05/22/2008	CAPITOL BEARING SERVICE INC.	180.21	
05/22/2008	Delia Castillo	77.00	
05/22/2008	PC Image Systems, LTD dba CCS Presentation Systems	227.00	
05/22/2008	CENTERPOINT ENERGY	356.26	
05/22/2008	Alamo Community College District DBA	6,345.00	
05/22/2008	Cheer Station	3,000.00	
05/22/2008	Chevron	1,645.93	
05/22/2008	CICI'S PIZZA	22.00	
05/22/2008	CICI'S PIZZA	20.00	
05/22/2008	CISD-CHILD NUTRITION CATERING	235.00	
05/22/2008	CITY OF NEW BRAUNFELS	210.00	
05/22/2008	Eric Clark	77.00	
05/22/2008	KATHY A. MEURIN - DBA CLEAR	1,850.00	
05/22/2008	COCA-COLA BOTTLING COMPANY OF	2,671.13	
05/22/2008	THE COLLEGE BOARD	754.00	
05/22/2008	Comal County Juvenile Probation	3,472.00	
05/22/2008	COMAL FLOWER SHOP	32.50	
05/22/2008	COMAL IRON & METALS	55.69	
05/22/2008	COMAL ISD CHILD NUTRITION FUND	8,270.80	
05/22/2008	COMAL ISD CHILD NUTRITION FUND	264.23	
05/22/2008	COMAL ISD OPERATING FUND	2,124.57	
05/22/2008	COMAL SUPPLY L L C	36.09	
05/22/2008	RDK SERVICES, LP - DBA	2,630.18	
05/22/2008	COMMUNITIES IN SCHOOLS	35,160.16	
05/22/2008	Conexis Benefit Administrators, LP	456.16	
05/22/2008	TED CONSTANZO	306.00	
05/22/2008	Kim Cote - refund	98.61	
05/22/2008	CRAGG'S DO IT BEST LUMBER AND	8.15	
05/22/2008	Stephanie Crawford - Refund	17.25	

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DATE	PAYEE	AMOUNT	VOID DATE
05/22/2008	Debra Crook	19.50	
05/22/2008	CRRC of Canyon Lake, Inc.	265.00	
05/22/2008	James A. Crutchfield	11.95	
05/22/2008	Heritage - Crystal Clean, LLC	72.00	
05/22/2008	D&H DISTRIBUTING CO	1,009.05	
05/22/2008	STEPHANIE DAILY - REFUND	50.00	
05/22/2008	DALLAS COUNTY SCHOOLS	15.00	
05/22/2008	DARBY D. COFFEY - DBA	106.98	
05/22/2008	DATA PROJECTIONS, INC.	45,098.39	
05/22/2008	LISA DAVIS	47.53	
05/22/2008	SUSAN DAWSON	77.00	
05/22/2008	DEANAN GOURMET POPCORN	70.00	05/22/2008
05/22/2008	DELANEY EDUCATIONAL ENTERPRISE	1,776.80	
05/22/2008	DELL COMPUTER CORPORATION	107.79	
05/22/2008	KRISTAL DEWITT	77.00	
05/22/2008	DIAMOND-RITE PRODUCTS	118.84	
05/22/2008	WAYNE DIETERT	537.82	
05/22/2008	Domino's Pizza	86.00	
05/22/2008	Domino's Pizza	242.00	
05/22/2008	LINDA DREIBRODT	108.93	
05/22/2008	Drymalla Construction Company, LTD	908,026.00	
05/22/2008	PAT DWIGHT	24.66	
05/22/2008	EDUCATORS OUTLET	124.04	
05/22/2008	Educators Depot, Inc.	768.76	
05/22/2008	EMR ELEVATOR, INC.	770.00	
05/22/2008	Engage Educational Technologies	4,125.00	
05/22/2008	ENTERPRISE RENT-A-CAR	349.85	
05/22/2008	ENTERPRISE RENT-A-CAR	237.00	
05/22/2008	Enterprise Fire and Safety	320.16	
05/22/2008	ESC, REGION XIII	1,645.00	
05/22/2008	Express Industries Corporation	2,100.00	
05/22/2008	FAIRWAY SUPPLY, INC.	822.00	
05/22/2008	J. Phillip Farrar	37.00	
05/22/2008	Amy Lynn Fermin	77.00	
05/22/2008	Ferrell Gas	7,996.29	
05/22/2008	FIRST TO THE FINISH	408.99	
05/22/2008	FLAME STOP INC.	382.02	
05/22/2008	FLEETPRIDE	907.98	
05/22/2008	Homer Flores - REFUND	20.00	
05/22/2008	FOLLETT EDUCATIONAL SERVICES	400.50	
05/22/2008	FOLLETT LIBRARY BOOK CO	686.14	
05/22/2008	Scott Forester	21.34	
05/22/2008	CHARLES MAX MORRIS, SR. - DBA Foster Enterprises II	99.87	
05/22/2008	Texas Fleet Fuel, Ltd. (1)	39,437.31	
05/22/2008	Texas Fleet Fuel, Ltd. (3)	365.10	
05/22/2008	Texas Fleet Fuel, Ltd. (2)	3,791.71	
05/22/2008	FUGRO SOUTH, INC.	2,765.00	
05/22/2008	KERRI GAMEZ	11.95	

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DATE	PAYEE	AMOUNT	VOID DATE
05/22/2008	Richard W. Gates	37.00	
05/22/2008	GEORGETOWN SPORTING GOODS	1,260.00	
05/22/2008	GF EDUCATOR'S, INC. - DBA	195.55	
05/22/2008	Dara Gladden	77.00	
05/22/2008	E. Louise Goethe	77.00	
05/22/2008	Irina Gonzalez	200.00	
05/22/2008	Rosa Gonzalez - REFUND	200.00	
05/22/2008	GOPHER SPORT	361.29	
05/22/2008	Kathlyn Gordon	31.04	
05/22/2008	GRAINGER, INC.	2,480.87	
05/22/2008	Wendi M. Green	77.00	
05/22/2008	PATRICK GREENER	37.00	
05/22/2008	GULF COAST PAPER	25,029.12	
05/22/2008	HASTINGS ENTERTAINMENT, INC.	20.34	
05/22/2008	Mary Alice Hatchell	2,259.20	
05/22/2008	HAYES SOFTWARE SYSTEMS	100.00	
05/22/2008	HEALTH EDCO, INC.	445.76	
05/22/2008	Mary C. Heath	77.00	
05/22/2008	HEB	2,178.02	
05/22/2008	HEB #26	25.00	
05/22/2008	HEB - 18140 SAN PEDRO	295.61	
05/22/2008	HEB - NEW BRAUNFELS	978.16	
05/22/2008	JOANNA HENRY	129.20	
05/22/2008	John Hext	90.00	
05/22/2008	HIGHSMITH CO	391.68	
05/22/2008	LORI D. HILL	77.00	
05/22/2008	Home Depot # 6989	72.77	
05/22/2008	HOME DEPOT	50.00	
05/22/2008	HOME DEPOT	277.71	
05/22/2008	Patricia Huie	22.55	
05/22/2008	RIVERTHEATRE ASSOCS., LTD. DBA	67.40	
05/22/2008	BEVERLY D. SCHAEFER - DBA	2,231.20	
05/22/2008	INSCO DISTRIBUTING	1,458.00	
05/22/2008	INSECT LORE PRODUCTS	121.91	
05/22/2008	INSTITUTE FOR THE ADVANCEMENT	500.00	
05/22/2008	Intech Southwest Services	49,674.01	
05/22/2008	Michelle Isenberg	77.00	
05/22/2008	JUDY A. BARNES - DBA	1,282.19	
05/22/2008	DAVID W. DILLARD - DBA	454.60	
05/22/2008	J R EDUCATIONAL FURNITURE	292.56	
05/22/2008	JACKSON-HIRSCH, INC	539.60	
05/22/2008	Johnie Jennings - REFUND	60.00	
05/22/2008	JOHN NEWCOMBE'S TENNIS RANCH	2,580.00	
05/22/2008	JONES SCHOOL SUPPLY CO., INC.	842.63	
05/22/2008	DELIA JOSEPH	20.20	
05/22/2008	JOSTENS, INC.	1,836.31	
05/22/2008	Kamico Instructional Media, Inc.	263.84	
05/22/2008	DARCY KELLER	77.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/22/2008	Charlotte Koch - REFUND	18.00	
05/22/2008	LABATT FOOD SERVICE	37,102.13	
05/22/2008	LAKESHORE LEARNING MATERIALS	508.70	
05/22/2008	Language Line Services, Inc.	50.21	
05/22/2008	LAQUINTA INNS, INC	147.66	
05/22/2008	LAQUINTA INNS, INC	571.38	
05/22/2008	Learning A-Z	599.50	
05/22/2008	LEARNING ZONE / THE EDUCATION SHOP	278.01	05/22/2008
05/22/2008	Alton Ledwig	76.80	
05/22/2008	Leif Johnson Ford	136.65	
05/22/2008	LEISSNER AUTO PARTS	123.93	
05/22/2008	Tiffany Leist	77.00	
05/22/2008	TAMMY LIND	39.90	
05/22/2008	LITTLE CAESAR'S PIZZA	143.76	
05/22/2008	Amy Littleton	85.45	
05/22/2008	D.L. Hackett - dba	240.66	
05/22/2008	Wendall Lyons	81.97	
05/22/2008	LYONS MUSIC	120.99	
05/22/2008	MICHAEL A. DAVIS - DBA M D SALES CO.	139.20	
05/22/2008	MACGILL & CO.	848.89	
05/22/2008	MACKIN BOOK COMPANY - DBA	9,298.82	
05/22/2008	Sherri Mangum - refund	90.00	
05/22/2008	MATERA PAPER CO	14,200.90	
05/22/2008	JASON D MAXWELL	94.09	
05/22/2008	Laura Mendez	360.00	
05/22/2008	Mission Foods	241.86	
05/22/2008	David C. Morales	80.00	
05/22/2008	Dawn Moreno	77.00	
05/22/2008	MORRIS GLASS INC	2,585.27	
05/22/2008	MORRISON SUPPLY CO	486.22	
05/22/2008	MR. GATTIS #721	691.00	
05/22/2008	Lori Weidner Mueller	25.22	
05/22/2008	NASSP	368.65	
05/22/2008	NATIONAL COUNCIL ON ECONOMIC	60.39	
05/22/2008	NATIONAL F F A SUPPLY CO	322.25	
05/22/2008	NATIONAL GEOGRAPHIC	486.91	
05/22/2008	NEW BRAUNFELS WELDER'S SUPPLY	498.75	
05/22/2008	Gregory James Ninedorf	460.00	
05/22/2008	NOLANS OFFICE PRODUCTS, INC.	30.50	
05/22/2008	NORTHCLIFFE COUNTRY CLUB	1,428.00	
05/22/2008	NOVEL IDEAS	45.55	
05/22/2008	NYSTROM	464.00	
05/22/2008	HILO AUTO SUPPLY, LP - DBA	332.48	
05/22/2008	OCS	6,505.89	
05/22/2008	OFFICE DEPOT	5,852.59	
05/22/2008	ORIENTAL TRADING CO INC	427.07	
05/22/2008	OTTO DUKES MACHINERY	3,729.89	
05/22/2008	FERNANDO PALOS	885.79	

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DATE	PAYEE	AMOUNT	VOID DATE
05/22/2008	PATHMARK TRAFFIC PRODUCTS	125.00	
05/22/2008	PEARSON EDUCATION	1,027.84	
05/22/2008	PEDERNALES ELECTRIC COOPERATIV	47,572.90	
05/22/2008	Brandon Pedraza	37.00	
05/22/2008	PITSCO	198.56	
05/22/2008	POLEY E. BARCENEZ	150.00	
05/22/2008	JANE P. WARMKE - DBA	50.00	
05/22/2008	POLLOCK PAPER DISTRIBUTORS	23,952.60	
05/22/2008	Pollution Control Services	1,190.00	
05/22/2008	Jamie Price	39.29	
05/22/2008	International Survey Assoc. dba	675.00	
05/22/2008	PTP	405.09	
05/22/2008	RAINBOW BOOK COMPANY	3,659.32	
05/22/2008	RBC MUSIC COMPANY. INC	911.03	
05/22/2008	RECORDED BOOKS LLC	464.83	
05/22/2008	JANET E REEVES	180.10	
05/22/2008	REGENT COACH LINE LTD	6,180.00	
05/22/2008	MICHAEL REININGER	77.00	
05/22/2008	REXEL SUMMERS	2,134.75	
05/22/2008	Cody Richardson	125.00	
05/22/2008	Ricoh Americas Corporation	7,616.00	
05/22/2008	ALL AMERICAN SPORTS CORP. dba	189.74	
05/22/2008	THE BELL GROUP - DBA	610.83	
05/22/2008	River City Produce Co., Inc.	6,317.50	
05/22/2008	RIVERSIDE PUBLISHING CO	1,578.94	
05/22/2008	Carmen Sanchez - REFUND	30.00	
05/22/2008	SANTEX INTERNATIONAL TRUCKS	648.44	
05/22/2008	BEVERLY SCHAAKE	113.90	
05/22/2008	Scholastic Book Fairs, Inc.	2,190.00	
05/22/2008	SCHOLASTIC	68.44	
05/22/2008	SCHOLASTIC BOOK FAIRS	4,028.33	
05/22/2008	SCHOOL SPECIALTY	509.48	
05/22/2008	Bronwen Schuetz	91.47	
05/22/2008	Arnold Bolado dba Screenprinted T"s	264.30	
05/22/2008	Seguin Independent School District	472.50	
05/22/2008	SEGUIN ALTERNATOR SERVICE	614.74	
05/22/2008	SFS DISTRIBUTION CENTER	5,426.38	
05/22/2008	SHERWIN WILLIAMS COMPANY	405.55	
05/22/2008	SHI GOVERNMENT SOLUTIONS	89.00	
05/22/2008	JOY SIMON	120.95	
05/22/2008	SIMPLE SIMON PIZZA	315.00	
05/22/2008	SKELTON TIME & CONTROLS INC	650.00	
05/22/2008	SUSAN L. SNOW	99.47	
05/22/2008	Teresa Smith	76.80	
05/22/2008	DEBRA SMITH	8.85	
05/22/2008	Smithson Valley Family Medicine, LLP	80.00	
05/22/2008	South Padre Express, Inc.	349.89	
05/22/2008	Southwest Camps	7,192.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/22/2008	St. Antony Coptic Orthodox Church	200.00	
05/22/2008	Agnes Stammmler	781.52	
05/22/2008	STAR AWARDS	1,409.00	
05/22/2008	SCOTT STOORE	135.27	
05/22/2008	Lynda Streater - REFUND	100.00	
05/22/2008	Subway	119.88	
05/22/2008	Subway	575.00	
05/22/2008	THE SUPPLY ROOM, INC.	163.75	
05/22/2008	SVMS CAFETERIA	712.00	
05/22/2008	SYSCO FOOD SERVICES	1,073.60	
05/22/2008	Taco Cabana	972.00	
05/22/2008	Gavin T. Tahone	314.00	
05/22/2008	Charles Talbert dba	200.00	
05/22/2008	TASBO	1,165.00	
05/22/2008	TASC	1,070.00	
05/22/2008	TASSP	85.00	
05/22/2008	PHAEDRA TAYLOR	10.43	
05/22/2008	BRENDA TAYLOR	13.00	
05/22/2008	Technology for Education	700.00	
05/22/2008	Barbara A. Turner DBA	346.00	
05/22/2008	TEPSA	373.00	
05/22/2008	TEPSA	174.00	
05/22/2008	TETA	120.00	
05/22/2008	TEXAS EDUCATION NEWS	175.00	
05/22/2008	Texas Fleet Fuel, Ltd. (4)	71.47	
05/22/2008	TEXAS LOCK & DOOR CLOSER INC	1,537.75	
05/22/2008	TEXAS WATER UTILITIES ASSN	200.00	
05/22/2008	THEATRE HOUSE, INC	106.80	
05/22/2008	TOTE UNLIMITED	4,990.00	
05/22/2008	TROXELL COMMUNICATIONS, INC.	4,702.60	
05/22/2008	TruGreen Ltd dba TruGreen ChemLawn	294.34	
05/22/2008	JANICE TUBB	69.14	
05/22/2008	Sherry Turner - Refund	230.94	
05/22/2008	Unimerica Workplace Benefits	12.80	
05/22/2008	United Rentals	437.76	
05/22/2008	UNUM	32.40	
05/22/2008	V-Quest Office Machines & Supplies, LTD	362.30	
05/22/2008	Dalia C. Villa	564.00	
05/22/2008	Yesenia Voigt - REFUND	200.00	
05/22/2008	Walden Production	2,530.00	
05/22/2008	BETH WALLACE	204.80	
05/22/2008	Joshua K. Warren	60.00	
05/22/2008	Water Well Services, Inc.	1,116.00	
05/22/2008	WEEKLY READER	87.80	
05/22/2008	WHATABURGER, INC.	515.90	
05/22/2008	SYDONEY WHYTE	37.80	
05/22/2008	Whytry, Inc.	3,185.00	
05/22/2008	WICK FLOOR MACHINE CO INC	105.75	

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DATE	PAYEE	AMOUNT	VOID DATE
05/22/2008	Karyn S. Williams	76.80	
05/22/2008	Linda Wills	77.00	
05/22/2008	WILSON LANGUAGE TRAINING CORP.	6,886.53	
05/22/2008	Alan Zator	48.00	
05/22/2008	ZEE MEDICAL SERVICE	269.19	
05/29/2008	764 WEST LLC	160.24	
05/29/2008	Advanced Tech Enterprises	4,650.00	
05/29/2008	MAUREEN ALANIVA	149.22	
05/29/2008	ANDY'S REPAIRS	434.76	
05/29/2008	ANSMAR PUBLISHERS, INC	196.90	
05/29/2008	ARCHITECTURAL DIVISION 8	12,280.00	
05/29/2008	ART TO REMEMBER	1,915.75	
05/29/2008	ATHLETIC SUPPLY, INC	10,205.19	
05/29/2008	2008-ATTE CONFERENCE	778.00	
05/29/2008	Wanda Aurland	11.83	
05/29/2008	Automated Logic - Texas	1,248.00	
05/29/2008	Award Decals, Inc.	409.88	
05/29/2008	B&H PHOTO VIDEO	559.00	
05/29/2008	BARRY J BAKER dba	240.00	
05/29/2008	HOMERO BALDERAS	80.00	
05/29/2008	BARNES & NOBLE BOOK STORE	598.75	
05/29/2008	BARNES & NOBLE, INC.	283.31	
05/29/2008	Alex Barrow	4.07	
05/29/2008	ANTHONY BASS	74.00	
05/29/2008	STANLEY SECURITY SOLUTIONS	393.86	
05/29/2008	BILL OF RIGHTS INSTITUTE	133.00	
05/29/2008	BLUE BELL CREAMERIES, L.P.	1,876.55	
05/29/2008	Blue Cross Blue Shield of Texas	754,705.00	
05/29/2008	MILK PRODUCTS, LP - DBA	10,782.00	
05/29/2008	BOULDEN PUBLISHING	124.03	
05/29/2008	BOUND TO STAY BOUND BOOKS	16,061.84	
05/29/2008	Braun and Butler Construction, Inc.	81,545.20	
05/29/2008	RHETT STUMAN CONSTRUCTION DBA	4,750.00	
05/29/2008	Buckledown Publishing	647.13	
05/29/2008	BULVERDE COMM. BOWLING ALLEY	432.00	
05/29/2008	Kristin Butler	143.08	
05/29/2008	BUTTERCRUST BAKERY, INC	1,861.86	
05/29/2008	Four Seasons Embroidery Inc. dba Campus Creations	1,990.00	
05/29/2008	Canyon Lake Water Service Co.	665.00	
05/29/2008	CAPITAL BUS SALES & SERVICE	503.82	
05/29/2008	CAPITOL BEARING SERVICE INC.	365.02	
05/29/2008	JAMES W. BARRON - DBA	135.00	
05/29/2008	Cengage Learning	2,408.53	
05/29/2008	CENTERPOINT ENERGY	11,663.46	
05/29/2008	CHALK'S TRUCK PARTS, INC.	69.15	
05/29/2008	MILDRED CHAMBERS	40.84	
05/29/2008	CHAMPION'S CHOICE, INC.	2,821.00	
05/29/2008	CISD-CHILD NUTRITION CATERING	1,852.50	

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DATE	PAYEE	AMOUNT	VOID DATE
05/29/2008	City of San Antonio	2,200.00	
05/29/2008	CITY OF SCHERTZ WATER	208.84	
05/29/2008	CITY PUBLIC SERVICE	105.67	
05/29/2008	Michael Clark	80.00	
05/29/2008	VALERIE CLECKLER	34.15	
05/29/2008	COCA-COLA BOTTLING COMPANY OF	2,889.00	
05/29/2008	COLLEGE BOARD PUBLICATIONS	900.00	
05/29/2008	COMAL ISD OPERATING FUND	794.49	
05/29/2008	COMAL SUPPLY L L C	48.90	
05/29/2008	RDK SERVICES, LP - DBA	772.65	
05/29/2008	COMMUNITIES IN SCHOOLS	159.00	
05/29/2008	Connections Individual and Family Services, Inc.	4,781.25	
05/29/2008	CODY COOK	277.42	
05/29/2008	CRAGG'S DO IT BEST LUMBER AND	28.56	
05/29/2008	CRISIS PREVENTION INSTITUTE	2,653.56	
05/29/2008	CURRICULUM ASSOCIATES INC	191.11	
05/29/2008	D&H DISTRIBUTING CO	728.28	
05/29/2008	D.L. BANDY CONSTRUCTORS, INC	64,637.00	
05/29/2008	DAC MEDICAL, INC.	990.00	
05/29/2008	WAYNE DAIGLE	348.72	
05/29/2008	Sandra Damuth - REFUND	30.00	
05/29/2008	DATA MANAGEMENT INC.	1,464.72	
05/29/2008	DATA PROJECTIONS, INC.	20,208.79	
05/29/2008	DEANAN GOURMET POPCORN	1,488.00	
05/29/2008	ANDREA DEGROOTE - REFUND	13.58	
05/29/2008	DEMCO, INC.	49.05	
05/29/2008	Elinor Denney	60.00	
05/29/2008	Detex Corporation	795.00	
05/29/2008	DICK BLICK dba BLICK ART MATERIALS	1,062.42	
05/29/2008	Telisha Dicke - REFUND	50.00	
05/29/2008	Domino's Pizza	44.00	
05/29/2008	E-INSTRUCTION COMPANY	2,725.00	
05/29/2008	ECOLAB	463.50	
05/29/2008	EDUCATION SERVICE CENTER	1,600.00	
05/29/2008	EDUCATIONAL THEATRE ASSOC.	132.00	
05/29/2008	EDUCATIONAL THEATRE ASSOC.	65.00	
05/29/2008	Educational Impressions, Inc.	64.96	
05/29/2008	ELSEVIER HEALTH SCIENCE	648.90	
05/29/2008	ENTERPRISE RENT-A-CAR	294.00	
05/29/2008	ESC, REGION XIII	700.00	
05/29/2008	Family Career & Community Leaders of America, Inc.	287.00	
05/29/2008	J. Phillip Farrar	74.00	
05/29/2008	FERGUSON ENTERPRISES INC	796.64	
05/29/2008	FLEETPRIDE	1,581.82	
05/29/2008	FLOUR BLUFF INDEPENDENT	406.00	
05/29/2008	FLOYETTE ORIGINALS	1,634.50	
05/29/2008	FOLLETT LIBRARY BOOK CO	626.57	
05/29/2008	Amy Freund	22.31	

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DATE	PAYEE	AMOUNT	VOID DATE
05/29/2008	FROG PUBLICATIONS, INC.	219.78	
05/29/2008	Texas Fleet Fuel, Ltd. (1)	41,738.31	
05/29/2008	Texas Fleet Fuel, Ltd. (3)	168.32	
05/29/2008	G&K SERVICES, INC.	394.13	
05/29/2008	Richard W. Gates	111.00	
05/29/2008	Gaylord Opryland Resort and Convention Center	403.37	
05/29/2008	Georgetown University	1,490.00	
05/29/2008	GESELL INSTITUTE OF HUMAN	65.45	
05/29/2008	GF EDUCATOR'S, INC. - DBA	309.40	
05/29/2008	GOPHER SPORT	281.42	
05/29/2008	GRAINGER, INC.	906.30	
05/29/2008	PATRICK GREENER	74.00	
05/29/2008	MICHELLE GRELL	29.20	
05/29/2008	GULF COAST PAPER	8,463.60	
05/29/2008	H-A-P-P-Y Productions, Inc.	1,118.00	
05/29/2008	VANESSA HADLOCK	69.94	
05/29/2008	Nancy Hall - REFUND	9.00	
05/29/2008	GENE HAWKINS	270.18	
05/29/2008	Lacey Hayes	51.41	
05/29/2008	HAYS HIGH SCHOOL	137.65	
05/29/2008	HEB	1,004.34	
05/29/2008	HEB #26	231.39	
05/29/2008	HEB - NEW BRAUNFELS	733.86	
05/29/2008	NEW BRAUNFELS HERALD	479.46	
05/29/2008	HERFF JONES, INC.	1,066.12	
05/29/2008	HIGH SCHOOL MUSIC SERVICE INC.	220.50	
05/29/2008	Robyn Highwood	283.92	
05/29/2008	HILL COUNTRY EAR/NOSE/THROAT	40.00	
05/29/2008	MARCIA HILL	21.34	
05/29/2008	SCOTT HILLJE - DBA	1,129.00	
05/29/2008	CHARLES HINES	160.00	
05/29/2008	James Hinojosa	35.00	
05/29/2008	HOLT TEXAS LTD. - DBA HOLT CAT	391.02	
05/29/2008	Home Depot # 6989	123.40	
05/29/2008	HOME DEPOT	2,523.45	
05/29/2008	IASCO	643.32	
05/29/2008	IESI	984.14	
05/29/2008	INN OF THE HILLS RIVER RESORT	545.70	
05/29/2008	Two Sons, Ltd. - dba	418.52	
05/29/2008	INSCO DISTRIBUTING	177.30	
05/29/2008	Insight Media	469.35	
05/29/2008	Institute for Brain Potential	75.00	
05/29/2008	THE INSTRUMENTALIST	282.70	
05/29/2008	Intech Southwest Services	1,537.00	
05/29/2008	JUDY A. BARNES - DBA	1,588.39	
05/29/2008	JOHN NEWCOMBE'S TENNIS RANCH	1,460.00	
05/29/2008	JOHNSON OIL COMPANY	6,613.20	
05/29/2008	SUSAN JONES	26.19	

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DATE	PAYEE	AMOUNT	VOID DATE
05/29/2008	Journeyman Construction, Inc.	236,116.09	
05/29/2008	KELLER MATERIAL	1,457.66	
05/29/2008	CIRIA KITZEL	76.88	
05/29/2008	Craig K. Klinkenberg	67.93	
05/29/2008	Kelly Kuehler	40.84	
05/29/2008	Barry Kyle	350.00	
05/29/2008	LABATT FOOD SERVICE	58,076.00	
05/29/2008	LAKESHORE LEARNING MATERIALS	997.46	
05/29/2008	LEARNING ZONE / THE EDUCATION SHOP	125.85	
05/29/2008	LEARNING ZONE / THE EDUCATION SHOP	65.94	
05/29/2008	LEARNING ZONE / THE EDUCATION SHOP	85.36	
05/29/2008	MARTHA DENISE LEAVITT	3,811.27	
05/29/2008	JOE DAVID LEHMBERG	162.20	
05/29/2008	LEISSNER AUTO PARTS	459.56	
05/29/2008	Janet S. Levine	65.23	
05/29/2008	LIBRARY VIDEO COMPANY	703.15	
05/29/2008	LONE STAR RADIATOR COMPANY INC	202.45	
05/29/2008	PATSY LOVELADY	208.40	
05/29/2008	LOWE'S HOME IMPROVEMENT	39.98	
05/29/2008	LPMH and Associates	128.00	
05/29/2008	M & A TECHNOLOGY	424.50	
05/29/2008	MACGILL & CO.	342.47	
05/29/2008	DEB MAHONE	465.31	
05/29/2008	Troy B. Mallett	80.00	
05/29/2008	MAPSCO, INC.	34.95	
05/29/2008	MARCO PRODUCTS, INC.	131.89	
05/29/2008	MARK OF DISTINCTION, INC.	127.50	
05/29/2008	RHONDA MARTINEZ	31.04	
05/29/2008	MATERA PAPER CO	2,589.55	
05/29/2008	Joelle Matthews	43.17	
05/29/2008	MAXI-AIDS, INC.	88.60	
05/29/2008	Ross McGlothlin	164.85	
05/29/2008	Sean Michael	144.00	
05/29/2008	Mid Tex Distributing Co., Inc.	330.55	
05/29/2008	MINDWARE	112.40	
05/29/2008	Mission Foods	308.84	
05/29/2008	THE MATH LEARNING CENTER	6,545.25	
05/29/2008	Leslie Moccia - Reimb.	526.32	
05/29/2008	Wendy Moore - REFUND	250.00	
05/29/2008	MORRIS GLASS INC	638.92	
05/29/2008	Morrison Media, LLC	46.90	
05/29/2008	MORRISON SUPPLY CO	3,550.64	
05/29/2008	MSB	5,015.98	
05/29/2008	MUSIC IN MOTION	164.95	
05/29/2008	MUTUAL SPRINKLERS, INC.	500.00	
05/29/2008	MWR Sam Houston Club	1,855.34	
05/29/2008	NASCO	1,768.69	
05/29/2008	NASSP	76.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/29/2008	NATIONAL F F A SUPPLY CO	343.75	
05/29/2008	NATIONAL FORENSIC LEAGUE	30.00	
05/29/2008	NAVY TIMES	55.00	
05/29/2008	NCS PEARSON, INC.	245.38	
05/29/2008	NEISD BLOSSOM ATHLETIC CENTER	271.85	
05/29/2008	NEW BRAUNFELS FEED & SUPPLY	167.27	
05/29/2008	NEW BRAUNFELS WELDER'S SUPPLY	291.85	
05/29/2008	NEW BRAUNFELS CHAMBER OF	504.00	
05/29/2008	NORCOSTCO-TEXAS COSTUME	1,468.83	
05/29/2008	Northside Golf Program	200.00	
05/29/2008	Northside Golf Program	200.00	
05/29/2008	HEIDI O'KEEFE	44.46	
05/29/2008	OCS	12,835.84	
05/29/2008	OFFICE DEPOT	9,289.99	
05/29/2008	Janice Oliva - REFUND	200.00	
05/29/2008	ORIENTAL TRADING CO INC	572.93	
05/29/2008	OUR LADY OF THE LAKE UNIVERSIT	14.86	
05/29/2008	GREG CANHAM DBA OUTFITTER	393.00	
05/29/2008	THE OVERALL OFFICE	5,282.64	
05/29/2008	Ozark Delight Candy Company	378.00	
05/29/2008	OZARKA SPRING WATER	55.92	
05/29/2008	PIZZA VENTURES OF SAN ANTONIO	1,100.50	
05/29/2008	Papa Murphy's Pizza	75.00	
05/29/2008	PASCO BROKERAGE INCORPORATED	258.90	
05/29/2008	USBALDO PATINO	80.00	
05/29/2008	PIECES OF LEARNING	88.35	
05/29/2008	Shannon Piles	198.03	
05/29/2008	PITSCO	658.81	
05/29/2008	POLLOCK PAPER DISTRIBUTORS	1,250.37	
05/29/2008	Premier Occupational, LLC	480.00	
05/29/2008	Premier Printing	190.64	
05/29/2008	PREMIER SCHOOL AGENDAS	1,656.25	
05/29/2008	PRUFROCK PRESS	121.77	
05/29/2008	PTP	1,751.50	
05/29/2008	SYLVIA QUIJANO	304.20	
05/29/2008	RAPTOR TECHNOLOGIES	2,022.75	
05/29/2008	RED BRICK LEARNING	363.89	
05/29/2008	Loyd David Reding - refund	102.12	
05/29/2008	REXEL SUMMERS	190.04	
05/29/2008	Richard W. Rhea	298.98	
05/29/2008	CLINTON RHEA	111.00	
05/29/2008	River City Produce Co., Inc.	4,391.65	
05/29/2008	RIVERSIDE PUBLISHING CO	494.43	
05/29/2008	Derek Roberts - REFUND	30.00	
05/29/2008	Joseph R. Robles	80.00	
05/29/2008	Victor M. Rocha	40.00	
05/29/2008	Benchmark Hotel of San Angelo dba	243.84	
05/29/2008	CHRISTINE ROSTEDT	21.34	

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DATE	PAYEE	AMOUNT	VOID DATE
05/29/2008	Veronica Ruiz - REFUND	60.00	
05/29/2008	SAMMONS PRESTON INC.	301.98	
05/29/2008	BOB SCHAFFER	81.97	
05/29/2008	JOYCE SCHLOSSBAUER	74.69	
05/29/2008	Scholastic Book Fairs, Inc.	4,708.50	
05/29/2008	SCHOLASTIC	817.50	
05/29/2008	SCHOLASTIC BOOK FAIRS	4,337.81	
05/29/2008	SCHOLASTIC LIBRARY	2,020.90	
05/29/2008	SCHOOL SPECIALTY	33.07	
05/29/2008	SCIENCE KIT, LLC	624.36	
05/29/2008	SCOTT & WHITE SEX ED PROGRAM	600.00	
05/29/2008	James Sellers	40.00	
05/29/2008	Sheraton Dallas Hotel	277.95	
05/29/2008	Sheraton Dallas Hotel	195.50	
05/29/2008	SHERWIN WILLIAMS COMPANY	469.31	
05/29/2008	WALTER P. HAYES DBA SMILING	598.95	
05/29/2008	Linda Snider - REFUND	105.00	
05/29/2008	STAR AWARDS	591.25	
05/29/2008	Eugene Stautberg, III	368.40	
05/29/2008	Staybridge Suites	193.76	
05/29/2008	MELANIE STELTER	97.50	
05/29/2008	DENISE STOUT	52.86	
05/29/2008	STUMPS	353.94	
05/29/2008	Donna Crenshaw - dba	58.00	
05/29/2008	SUNDANCE PRINT & COPY	527.10	
05/29/2008	SUPER DUPER, INC.	279.65	
05/29/2008	TABC - TEXAS ASSOCIATION OF	30.00	
05/29/2008	TASC	1,645.00	
05/29/2008	TASC	70.00	
05/29/2008	TASC	70.00	
05/29/2008	TASO Baseball Guadalupe Valley	50.00	
05/29/2008	TAYLOR PUBLISHING CO	3,856.19	
05/29/2008	Michael S. Steele DBA	700.00	
05/29/2008	TETA	170.00	
05/29/2008	TEXAS LIFE INS CO	114.76	
05/29/2008	TEXAS LOCK & DOOR CLOSER INC	689.78	
05/29/2008	TEXAS POLITICAL SUBDIVISIONS	250.00	
05/29/2008	Texas State Athletic Trainers Association	850.00	
05/29/2008	Texas State University	195.00	
05/29/2008	Lance Thomas	144.00	
05/29/2008	William Robert Thornewell, III	226.00	
05/29/2008	Dale Brueggemann DBA	112.13	
05/29/2008	TRIUMPH LEARNING	1,009.80	
05/29/2008	TROXELL COMMUNICATIONS, INC.	2,499.75	
05/29/2008	TruGreen Ltd dba TruGreen ChemLawn	117.60	
05/29/2008	UCA SUMMER CAMPS	1,820.00	
05/29/2008	Unimerica Workplace Benefits	7.20	
05/29/2008	The University of Texas at Austin	3,675.00	

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DATE	PAYEE	AMOUNT	VOID DATE
05/29/2008	University of Texas School of Social Work	1,700.00	
05/29/2008	UNUM	20.25	
05/29/2008	UPS	14.99	
05/29/2008	USPS - ACCOUNT #34359083	5,000.00	
05/29/2008	V-Quest Office Machines & Supplies, LTD	896.87	
05/29/2008	Vanderbilt University - Comp	6,830.00	
05/29/2008	Nellie Verlinden - REFUND	60.00	
05/29/2008	VIVROUX TOY & SPORTING GOODS	1,599.60	
05/29/2008	Wal Mart	47.87	
05/29/2008	WAL MART STORES INC #865	8,244.93	
05/29/2008	WAL MART STORES	1,277.74	
05/29/2008	WalMart	72.16	
05/29/2008	Teresa Weaver - REFUND	60.00	
05/29/2008	SHERI WERSTERFER	149.95	
05/29/2008	WEST MUSIC CO	355.72	
05/29/2008	WESTWOOD HIGH SCHOOL	200.00	
05/29/2008	Carrie Wise	81.97	
05/29/2008	SHIRLEY WISEMAN	21.24	
05/29/2008	Karen Zientek	312.00	
	Total:	10,576,362.35	