

Comal Independent School District

Check Register

June 2008

DATE	PAYEE	AMOUNT	VOID DATE
06/02/2008	NEW BRAUNFELS TITLE CO	3,000.00	
06/09/2008	Courtyard Austin Downtown	170.00	
06/10/2008	Librado's Mexican Restaurant	200.00	06/17/2008
06/11/2008	Bartlett Cocke, L.P.	98,598.00	
06/11/2008	FIESTA LANES	420.00	
06/12/2008	OFFICE DEPOT	249.00	06/24/2008
06/18/2008	DEBORAH MAULT	70.33	
06/19/2008	PEDERNALES ELECTRIC COOPERATIV	676.80	
06/23/2008	Southwest Athletic Trainers Association	83.00	
06/24/2008	OFFICE DEPOT	249.00	
06/26/2008	PEDERNALES ELECTRIC COOPERATIV	1,725.70	
06/26/2008	HOME DEPOT	159.06	
	Total:	105,151.89	

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DATE	PAYEE	AMOUNT	VOID DATE
06/04/2008	1863 Florist	262.44	
06/04/2008	Karl W. Smith dba Accelerations Educational Softwa	359.00	
06/04/2008	ACES A/C SUPPLY, INC.	243.33	
06/04/2008	Dolly Adams	101.56	
06/04/2008	JERRY SCOTT AKIN - DBA	1,233.75	
06/04/2008	ALAMO TEES & ADVERTISING	457.00	
06/04/2008	ALERT SERVICES, INC.	2,716.74	
06/04/2008	DIANN ALLEN	60.14	
06/04/2008	ALTEX ELECTRONICS, LTD	75.99	
06/04/2008	AMCAD SUPPLIES, INC.	130.88	
06/04/2008	AMERICAN RED CROSS	207.00	
06/04/2008	AMSTERDAM PRINTING & LITHO	267.90	
06/04/2008	ANESCO A-V TECH	3,341.70	
06/04/2008	ANESCO, INC	974.00	
06/04/2008	Aqualogic Water Consulting, LLC	5,940.00	
06/04/2008	ATHLETIC SUPPLY, INC	5,302.90	
06/04/2008	AVAYA, INC	9,289.33	
06/04/2008	Martha Aycock	491.31	
06/04/2008	BARNES & NOBLE, INC.	90.15	
06/04/2008	MELISSA BENKE	110.00	
06/04/2008	BETA TECHNOLOGY, INC.	163.74	
06/04/2008	BEXARMET WATER DISTRICT	965.87	
06/04/2008	Bisque Bistro	80.00	
06/04/2008	Rebecca Bloxham	49.96	
06/04/2008	BLUE BELL CREAMERIES, L.P.	462.44	
06/04/2008	KAHLIG MOTORS, LTD. - DBA	27.69	
06/04/2008	BLUEBONNET CHRYSLER DODGE, LTD	34,635.99	
06/04/2008	Becky R. Boehle DBA	160.00	
06/04/2008	MILK PRODUCTS, LP - DBA	10,212.75	
06/04/2008	BOUND TO STAY BOUND BOOKS	2,169.19	
06/04/2008	RHETT STUMAN CONSTRUCTION DBA	91.00	
06/04/2008	KATHLEEN BRIMBERRY	28.81	
06/04/2008	BUTTERCRUST BAKERY, INC	1,790.87	
06/04/2008	Canyon Lake Water Service Co.	12,746.24	
06/04/2008	CAPITOL BEARING SERVICE INC.	11.22	
06/04/2008	CAROLINA BIOLOGICAL SUPPLY CO	476.64	
06/04/2008	JAMES W. BARRON - DBA	207.00	
06/04/2008	Carlton D. Caudle	213.40	
06/04/2008	Alamo Community College District DBA	315.00	
06/04/2008	CISD-CHILD NUTRITION CATERING	1,862.50	
06/04/2008	CITY PUBLIC SERVICE	12,601.71	
06/04/2008	Greta Claverie	138.00	
06/04/2008	COCA-COLA BOTTLING COMPANY OF	3,275.18	
06/04/2008	COMAL IRON & METALS	34.38	
06/04/2008	COMAL ISD CHILD NUTRITION FUND	206.75	
06/04/2008	COMAL SUPPLY L L C	469.68	
06/04/2008	COMMUNITIES IN SCHOOLS	28,917.00	
06/04/2008	Consolidated Office Systems, Inc.	194.74	

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DATE	PAYEE	AMOUNT	VOID DATE
06/04/2008	CROCODILE GAP	3,100.00	
06/04/2008	Heritage - Crystal Clean, LLC	362.32	
06/04/2008	DAKTRONICS, INC.	2,000.00	
06/04/2008	DANCEWEAR SOLUTIONS	443.22	
06/04/2008	DATA PROJECTIONS, INC.	296.24	
06/04/2008	Tiffany Davis	160.00	
06/04/2008	DE LA GARZA FENCE & SUPPLY INC	8,795.00	
06/04/2008	Dennis Lee Productions, Inc.	1,300.00	
06/04/2008	DJ Orthopedics, LLC	5,248.80	
06/04/2008	ROBERT E. DOVE	10.00	
06/04/2008	LINDA DREIBRODT	60.29	
06/04/2008	E-INSTRUCTION CORPORATION	2,070.00	
06/04/2008	EAI EDUCATION	237.55	
06/04/2008	EBSCO PUBLISHING	209.95	
06/04/2008	THE EDUCATION PEOPLE, INC.	163.28	
06/04/2008	EDUCATIONAL THEATRE ASSOC.	132.00	
06/04/2008	EDUCATORS OUTLET	147.26	
06/04/2008	Educators Depot, Inc.	2,043.56	
06/04/2008	ETA	1,020.77	
06/04/2008	EVANGELINA C. DUNCAN - DBA EVA	1,200.00	06/17/2008
06/04/2008	FAILURE FREE READING	89,960.00	
06/04/2008	FAIRWAY SUPPLY, INC.	310.00	
06/04/2008	FERGUSON ENTERPRISES INC	16.60	
06/04/2008	Ferrell Gas	5,247.66	
06/04/2008	SAN ANTONIO THEME PARK, LP DBA	255.92	
06/04/2008	SAN ANTONIO THEME PARK, LP DBA	5,159.70	
06/04/2008	FLINN SCIENTIFIC, INC	3,120.98	
06/04/2008	FOLLETT LIBRARY BOOK CO	1,066.21	
06/04/2008	SHERRY FORESTER	117.90	
06/04/2008	FREIGHTLINER OF SAN ANTONIO	114.25	
06/04/2008	Friesenhaus, LLC	207.80	
06/04/2008	FROST INSURANCE AGENCY INC	71.00	
06/04/2008	FROST INSURANCE AGENCY INC	71.00	
06/04/2008	Texas Fleet Fuel, Ltd. (2)	7,729.26	
06/04/2008	Cassie Garrett	191.14	
06/04/2008	GARRETT BOOK CO.	491.86	
06/04/2008	GCS SERVICE/STOVE PARTS SUPPLY	2,271.92	
06/04/2008	GENERAL BINDING CORPORATION	2,073.10	
06/04/2008	JASON GORDON	141.14	
06/04/2008	GRAINGER, INC.	440.74	
06/04/2008	REBECCA GREEBON	152.97	
06/04/2008	GREEN VALLEY SPECIAL UTILITY	339.04	
06/04/2008	IT'S GREEK TO ME, INC. - DBA	3,553.16	
06/04/2008	GULF COAST PAPER	1,995.50	
06/04/2008	DEBBI HAECKER	42.43	
06/04/2008	HAMMOND & STEPHENS	18.32	
06/04/2008	HAPPY FEET, INC.	2,273.65	
06/04/2008	HASTINGS ENTERTAINMENT, INC.	20.21	

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DATE	PAYEE	AMOUNT	VOID DATE
06/04/2008	HEB	837.03	
06/04/2008	HEB - NEW BRAUNFELS	173.07	
06/04/2008	REYNA HERNANDEZ	281.20	
06/04/2008	HIGH SCHOOL MUSIC SERVICE INC.	1,999.40	
06/04/2008	HIGH SIERRA TOILET CO.,INC	71.00	
06/04/2008	HIGHSMITH CO	786.76	
06/04/2008	Robyn Highwood	166.65	
06/04/2008	SCOTT HILLJE - DBA	1,181.50	
06/04/2008	Laurie Hock	198.85	
06/04/2008	HOLT TEXAS LTD. - DBA HOLT CAT	187.73	
06/04/2008	Home Depot # 6989	853.44	
06/04/2008	HOME DEPOT	534.79	
06/04/2008	Tammie Hruzek	324.66	
06/04/2008	HTE DANCE AND SPIRIT GROUP, INC.	720.00	
06/04/2008	IMAGERY GRAPHIC SYSTEMS INC	608.63	
06/04/2008	IMAGESTUFF.COM	162.00	
06/04/2008	INDUSTRIAL SHELVING SYSTEMS	1,192.72	
06/04/2008	INSCO DISTRIBUTING	194.20	
06/04/2008	INSTA-LEARN BY STEP, IN	153.56	
06/04/2008	Intech Southwest Services	1,864.00	
06/04/2008	Kimberly Ivey - REFUND	30.00	
06/04/2008	JUDY A. BARNES - DBA	1,584.63	
06/04/2008	Andre Jackson	55.37	
06/04/2008	Jerry's Scoreboard	5,406.80	
06/04/2008	JOHNSON OIL COMPANY	1,308.72	
06/04/2008	LANCE JONAS	272.57	
06/04/2008	JONES SCHOOL SUPPLY CO., INC.	64.99	
06/04/2008	Milton C. Joseph	80.00	
06/04/2008	JOSTENS, INC.	38,377.00	
06/04/2008	JOSTENS, INC.	5,695.02	
06/04/2008	MARGARITA KELLY	141.22	
06/04/2008	James Knudstrup	19.69	
06/04/2008	Gretchen Koen	165.72	
06/04/2008	James Ryan Kritikos	375.39	
06/04/2008	LA QUINTA INN - AUSTIN AIRPORT	277.95	
06/04/2008	LABATT FOOD SERVICE	102.90	
06/04/2008	LAKESHORE LEARNING MATERIALS	76.89	
06/04/2008	LAKESHORE LEARNING	2,073.00	
06/04/2008	Jamie D. Lassiter	160.00	
06/04/2008	KIM LEHMANN	69.36	
06/04/2008	LEISSNER AUTO PARTS	856.16	
06/04/2008	LEISSNER AUTO PARTS	190.94	
06/04/2008	LIBRARY VIDEO COMPANY	528.21	
06/04/2008	JEFFREY L LIGHTSEY	50.00	
06/04/2008	Misty Lindsey	372.74	
06/04/2008	LONE STAR LEARNING	2,601.23	
06/04/2008	MACGILL & CO.	156.69	
06/04/2008	MARCHING AUXILIARIES, INC.	2,657.00	

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DATE	PAYEE	AMOUNT	VOID DATE
06/04/2008	MARCHING AUXILIARIES, INC.	4,250.00	
06/04/2008	MARKETPLACE CINEMA 12	62.00	
06/04/2008	MATERA PAPER CO	1,658.04	
06/04/2008	WENDY MCCUISTON	147.74	
06/04/2008	Teresa McKee - REFUND	60.00	
06/04/2008	Rhonda Hill DBA	152.25	
06/04/2008	PARK PLACE RECREATION DESIGNS	1,325.00	
06/04/2008	Mission Foods	94.88	
06/04/2008	JULIAN M MONCEAUX	102.01	
06/04/2008	MORRIS GLASS INC	822.00	
06/04/2008	MORRISON SUPPLY CO	2,006.16	
06/04/2008	Music Workshops, Ltd.	566.00	
06/04/2008	Dianna Naranjo	183.04	
06/04/2008	NASCO	344.36	
06/04/2008	NASSP	152.00	
06/04/2008	NATEF	400.00	
06/04/2008	NATIONAL COUNCIL OF TEACHERS	78.00	
06/04/2008	NATIONAL FORENSIC LEAGUE	195.00	
06/04/2008	NEW BRAUNFELS FEED & SUPPLY	37.92	
06/04/2008	NEW BRAUNFELS WELDER'S SUPPLY	20.50	
06/04/2008	Andria Nittinger	204.33	
06/04/2008	HILO AUTO SUPPLY, LP - DBA	10.17	
06/04/2008	OCS	1,770.00	
06/04/2008	OFFICE DEPOT	6,411.10	
06/04/2008	OMNI BAYFRONT HOTEL	370.60	
06/04/2008	OMNI BAYFRONT HOTEL	523.20	
06/04/2008	OMNI BAYFRONT HOTEL	370.60	
06/04/2008	OMNI MARINA HOTEL	392.40	
06/04/2008	OMNI MARINA HOTEL	565.71	
06/04/2008	OMNI MARINA HOTEL	654.00	
06/04/2008	ORIENTAL TRADING CO INC	77.57	
06/04/2008	OTTO DUKES MACHINERY	399.95	
06/04/2008	USBALDO PATINO	120.00	
06/04/2008	CHRISTOPHER M.PELTIER	40.00	
06/04/2008	PHONAK, LLC	6,040.84	
06/04/2008	Picture Window Books, LLC	790.15	
06/04/2008	PITNEY BOWES, INC.	331.35	
06/04/2008	PLANK ROAD PUBLISHING	591.53	
06/04/2008	Playscripts, Inc.	52.20	
06/04/2008	JANE P. WARMKE - DBA	411.84	
06/04/2008	POSITIVE PROMOTIONS, INC.	140.90	
06/04/2008	POSITIVE PROOF	121.95	
06/04/2008	KIMBERLEY JARUTOWICZ - DBA	586.25	
06/04/2008	PRECISION ALIGNMENT & BRAKE	46.00	
06/04/2008	Jamie Price	39.81	
06/04/2008	PROMAXIMA MFG., LTD	234.95	
06/04/2008	Charlene Ransom	467.06	
06/04/2008	RAPTOR TECHNOLOGIES	165.00	

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DATE	PAYEE	AMOUNT	VOID DATE
06/04/2008	RBC MUSIC COMPANY. INC	1,708.03	
06/04/2008	Jennifer Reboulet	284.60	
06/04/2008	LOIS REDCLIFT	107.67	
06/04/2008	NANCY REHFELD	124.79	
06/04/2008	Sue Ann Reininger	18.00	
06/04/2008	RENAISSANCE LEARNING, INC	2,780.10	
06/04/2008	REXEL SUMMERS	3,196.73	
06/04/2008	ALL AMERICAN SPORTS CORP. dba	1,378.64	
06/04/2008	River City Produce Co., Inc.	1,831.22	
06/04/2008	Victor M. Rocha	160.00	
06/04/2008	KELLY ROCHA	632.38	
06/04/2008	JIM RODRIGUE	585.13	
06/04/2008	RON RYCHEL	113.49	
06/04/2008	BLANCHE RYCHEL	288.92	
06/04/2008	FELIPE D. SALAZAR JR.	237.24	
06/04/2008	Jamie Sales	50.00	
06/04/2008	Sam's Club	2,025.15	
06/04/2008	Sam's Club # 4958	4,201.55	
06/04/2008	SAM'S WHOLESALE CLUB	1,608.58	
06/04/2008	SAM'S WHOLESALE CLUB	147.34	
06/04/2008	SAM'S WHOLESALE CLUB	123.30	
06/04/2008	SAM'S WHOLESALE CLUB	213.95	
06/04/2008	SAM'S WHOLESALE CLUB	119.48	
06/04/2008	SAM'S WHOLESALE	516.65	
06/04/2008	SAN MARCOS HIGH SCHOOL	175.00	
06/04/2008	SAX ARTS & CRAFTS	591.41	
06/04/2008	Elizabeth Scarborough	250.00	
06/04/2008	RENE SCHAFFER	86.23	
06/04/2008	JOYCE SCHLOSSBAUER	59.75	
06/04/2008	DWIGHT SCHNEIDER	552.66	
06/04/2008	SCHOLASTIC INC	534.93	
06/04/2008	SCHOOL LOCKER	99.80	
06/04/2008	SCHOOL HEALTH CORPORATION	866.52	
06/04/2008	SCHOOL SPECIALTY	1,709.35	
06/04/2008	SCHOOLOUTFITTERS.COM	209.21	
06/04/2008	Sheraton Arlington Hotel	466.52	
06/04/2008	SHI GOVERNMENT SOLUTIONS	3,205.80	
06/04/2008	Show What You Know Publishing	243.40	
06/04/2008	SHOWMAKERS OF AMERICA	1,500.00	
06/04/2008	Linda L Sinclair dba	137.90	
06/04/2008	SUSAN L. SNOW	124.48	
06/04/2008	SMILEMAKERS	360.77	
06/04/2008	Southwest Camps	6,590.00	
06/04/2008	SOUTHWEST SCHOOL OF ART &	285.00	
06/04/2008	David Curtis Martin DBA	1,650.00	
06/04/2008	SPRING BRANCH MIDDLE SCHOOL	104.00	
06/04/2008	STAR AWARDS	1,304.78	
06/04/2008	Staybridge Suites	355.24	

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DATE	PAYEE	AMOUNT	VOID DATE
06/04/2008	KAREN A STEVENS	50.44	
06/04/2008	STEPHANIE WIELAND - DBA	2,769.15	
06/04/2008	SCOTT STOORE	60.87	
06/04/2008	STUMPS	7,724.01	
06/04/2008	SUNDANCE PRINT & COPY	129.50	
06/04/2008	Super 8 Motel	174.75	
06/04/2008	MARY ANN SVOBODA	757.00	
06/04/2008	SWIM SHOPS OF THE SOUTHWEST	565.00	
06/04/2008	Barbara Talamantez	424.13	
06/04/2008	TASC	160.00	
06/04/2008	TEPSA	438.00	
06/04/2008	TEXAS EDUCATION NEWS	350.00	
06/04/2008	TEXAS FFA	500.00	
06/04/2008	TEXAS GIRLS COACHES ASSOC	320.00	
06/04/2008	TEXAS LOCK & DOOR CLOSER INC	844.00	
06/04/2008	TEXAS LUTHERAN UNIVERSITY	2,000.00	
06/04/2008	Texas Parent to Parent	100.00	
06/04/2008	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	552.50	
06/04/2008	TEXAS STATE UNIVERSITY	1,000.00	
06/04/2008	TEXAS STATE UNIVERSITY	450.00	
06/04/2008	TMEA	420.00	
06/04/2008	George H. Tomes	125.00	
06/04/2008	TOTAL SOURCE	1,838.22	
06/04/2008	Tractor Supply Company of Texas, LP	29.02	
06/04/2008	RUTH TRAXLER	48.50	
06/04/2008	TRI-COUNTY PAINT & SPRAY, INC.	240.42	
06/04/2008	CHRIS TROTTER	1,001.04	
06/04/2008	SPORTS SUPPLY GROUP, INC.	239.98	
06/04/2008	UCA SUMMER CAMPS	3,649.00	
06/04/2008	University of Texas at Austin Capitol Conference	50.00	
06/04/2008	V-Quest Office Machines & Supplies, LTD	88.03	
06/04/2008	VACUUM DOCTOR, INC.	412.72	
06/04/2008	Varsity Spirit Corp - dba Universal Cheerleaders A	2,646.95	
06/04/2008	Dalia C. Villa	636.00	
06/04/2008	RONALD R. WAGNER & CO, LP	49,504.00	
06/04/2008	CINDIE WALKER	140.94	
06/04/2008	MARK WATLEY	625.65	
06/04/2008	Veterans Memorial Park of Weimar	88.12	
06/04/2008	WEST MUSIC CO	175.35	
06/04/2008	JENNIFER WETZ	2.43	
06/04/2008	KATHY WILLIAMS	98.94	
06/04/2008	C DOUGLAS WINSLOW, PHD	7,800.00	
06/04/2008	WORLDWIDE CANINE, INC	862.50	
06/04/2008	ZDT 's Amusement Center Ltd	95.94	
06/04/2008	ZDT 's Amusement Center Ltd	55.92	
06/11/2008	All American Monitoring	52.50	
06/11/2008	BEVERLY ALMARAZ	87.15	
06/11/2008	ALTEX ELECTRONICS, LTD	361.06	

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06/11/2008	AMERICAN EXPRESS	4,240.71	
06/11/2008	AMS Distributors, Inc.	59.50	
06/11/2008	ANDY'S REPAIRS	37.37	
06/11/2008	ANESCO A-V TECH	400.00	
06/11/2008	ANESCO, INC	3,441.00	
06/11/2008	Brittany Arredondo	75.00	
06/11/2008	Dawn Askey -Refund	53.90	
06/11/2008	ATWOOD PRINTING CO	50.00	
06/11/2008	Automated Logic - Texas	706.71	
06/11/2008	B&B ATHLETIC SUPPLY, LTD.	525.60	
06/11/2008	B.J. Hageman, Jr. - dba	3,359.74	
06/11/2008	BARNES & NOBLE, INC.	35.85	
06/11/2008	Amanda Barrett - REFUND	33.50	
06/11/2008	BASEBALL EXPRESS, INC.	3,297.00	
06/11/2008	BDA ADMINISTRATORS	10.00	
06/11/2008	Big Tray	1,690.00	
06/11/2008	Cathy Bishop - Refund	32.20	
06/11/2008	BLECK ELECTRIC CO.	48.00	
06/11/2008	KAHLIG MOTORS, LTD. - DBA	24.24	
06/11/2008	SHERI A. JENTSCH - DBA	80.00	
06/11/2008	Robert C. Boehle	160.00	
06/11/2008	MILK PRODUCTS, LP - DBA	33.79	
06/11/2008	BOUND TO STAY BOUND BOOKS	3,586.58	
06/11/2008	Irma P. Brandys	474.14	
06/11/2008	Braun and Butler Construction, Inc.	137,840.74	
06/11/2008	Nancy Bray	65.60	
06/11/2008	SUSAN BRYAN	23.95	
06/11/2008	Gretchen Weicker Bullock	300.00	
06/11/2008	Angela Burton	144.97	
06/11/2008	Dirk Butler	75.00	
06/11/2008	BUTTERCRUST BAKERY, INC	108.98	
06/11/2008	Calence, LLC	16,800.00	
06/11/2008	Four Seasons Embroidery Inc. dba Campus Creations	162.00	
06/11/2008	Campus Team Wear, Inc.	59.00	
06/11/2008	CANYON LAKE	50.00	
06/11/2008	CAPITOL BEARING SERVICE INC.	12.32	
06/11/2008	CAROLINA BIOLOGICAL SUPPLY CO	44.40	
06/11/2008	JAMES W. BARRON - DBA	450.00	
06/11/2008	Carlton D. Caudle	141.37	
06/11/2008	PC Image Systems, LTD dba CCS Presentation Systems	117,120.00	
06/11/2008	CENTERPOINT ENERGY	16,529.47	
06/11/2008	CEV MULTIMEDIA, LTD.	1,089.00	
06/11/2008	Brian Chasse - REFUND	10.00	
06/11/2008	MICHAEL LEAL DBA CHICK-FIL-A	265.00	
06/11/2008	CHILDREN'S MUSEUM OF NEW	42.00	
06/11/2008	Children's Association for Maximum Potential	1,200.00	
06/11/2008	Children's Eye Center of South Texas PA	279.00	
06/11/2008	CISD-CHILD NUTRITION CATERING	95.00	

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DATE	PAYEE	AMOUNT	VOID DATE
06/11/2008	THE COLLEGE BOARD	34,836.00	
06/11/2008	COMAL ISD CHILD NUTRITION FUND	110.43	
06/11/2008	RDK SERVICES, LP - DBA	1,863.92	
06/11/2008	COMMUNITIES IN SCHOOLS	100.00	
06/11/2008	CONSTRUCTIVE PLAYTHINGS	413.33	
06/11/2008	Sylvia Copeland - Refund	37.40	
06/11/2008	TERESA COZART	50.93	
06/11/2008	CREATIVE AWARDS & TROPHIES INC	176.79	
06/11/2008	CROCODILE GAP	1,014.00	
06/11/2008	JANET WHARTON CULPEPPER	1,049.88	
06/11/2008	THE CURRICULUM CENTER FOR	1,618.63	
06/11/2008	D.L. BANDY CONSTRUCTORS, INC	481,720.30	
06/11/2008	Michael Daigle - REFUND	17.00	
06/11/2008	Ian Daniels - Refund	46.75	
06/11/2008	DATA OPTICS CABLE INC	132.00	
06/11/2008	DATA PROJECTIONS, INC.	1,630.00	
06/11/2008	TRUMAN SPOON DBA DAVIS	55.00	
06/11/2008	Von Corporation DBA	64.15	
06/11/2008	SLAWEK SKIBICKI - DBA DAYS INN	156.62	
06/11/2008	DIAMOND-RITE PRODUCTS	394.82	
06/11/2008	Elizabeth Dietert - Refund	14.20	
06/11/2008	Drymalla Construction Company, LTD	1,356,359.97	
06/11/2008	DUNBAR ARMORED, INC	4,754.65	
06/11/2008	Lavonne Dyste	173.82	
06/11/2008	E-INSTRUCTION CORPORATION	5,200.00	
06/11/2008	BARBARA EASTWOOD-REFUND	100.00	
06/11/2008	ECS LEARNING SYSTEMS, INC.	62.07	
06/11/2008	Stephanie Edmondson	558.43	
06/11/2008	EDUCATION SERVICE CENTER	30.00	
06/11/2008	EDUCATION SERVICE CENTER	600.00	
06/11/2008	EDUCATORS OUTLET	179.80	
06/11/2008	Elliott Electric Supply	258.48	
06/11/2008	KIMBERLY EWING - REFUND	12.35	
06/11/2008	Nancy McGuire dba Extreme Math	364.08	
06/11/2008	Jamie Ezell	261.99	
06/11/2008	Kevin Fain	162.87	
06/11/2008	Ferrell Gas	11,576.86	
06/11/2008	SAN ANTONIO THEME PARK, LP DBA	3,007.98	
06/11/2008	Roslyn Finmark	114.46	
06/11/2008	Billie Fitzgerald - REFUND	100.00	
06/11/2008	FLEETPRIDE	944.85	
06/11/2008	Alaina Flores	50.00	
06/11/2008	FOLLETT EDUCATIONAL SERVICES	272.40	
06/11/2008	AMY FOSTER	76.53	
06/11/2008	FOUR STAR FORMS	532.38	
06/11/2008	DALE R. YATES - DBA	1,319.00	
06/11/2008	FROG PUBLICATIONS, INC.	395.58	
06/11/2008	Texas Fleet Fuel, Ltd. (1)	37,806.78	

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DATE	PAYEE	AMOUNT	VOID DATE
06/11/2008	Texas Fleet Fuel, Ltd. (2)	3,204.56	
06/11/2008	FUGRO SOUTH, INC.	3,542.00	
06/11/2008	Future Com, Ltd.	43,981.11	
06/11/2008	G&K SERVICES, INC.	464.13	
06/11/2008	Audrey Garcia - REFUND	33.50	
06/11/2008	Skylar Garcia - REFUND	33.50	
06/11/2008	GENERAL BINDING CORPORATION	1,786.80	
06/11/2008	GIBSON CONSULTING GROUP, INC.	13,876.96	
06/11/2008	LISA GLASBY	196.04	
06/11/2008	GOLD STAR FOOD SERVICE	3,372.85	
06/11/2008	GOPHER SPORT	1,779.58	
06/11/2008	GRANDE FORD TRUCK SALES INC	109.20	
06/11/2008	GLENN GRIMM	333.68	
06/11/2008	GUADALUPE VALLEY COMMUNICATION	6,299.75	
06/11/2008	GUARDIAN	51,662.61	
06/11/2008	Bernadette Gugliotti	104.66	
06/11/2008	ATANACIO "TONY" GUILLEN	116.50	
06/11/2008	GULF COAST PAPER	5,045.80	
06/11/2008	Beverly Hand - REFUND	30.00	
06/11/2008	Kathy Hanlon - Refund	6.70	
06/11/2008	HARCOURT BRACE JOVANOVICH	1,142.85	
06/11/2008	Gustin Lee Hare	176.41	
06/11/2008	Gustin Lee Hare	176.41	
06/11/2008	Terri Hartman	73.72	
06/11/2008	HEARLIHY & CO	492.13	
06/11/2008	HEB	45.38	
06/11/2008	HEB GROCERY COMPANY - DBA	335.60	
06/11/2008	HEB - NEW BRAUNFELS	297.89	
06/11/2008	HERFF JONES, INC.	16.50	
06/11/2008	HIGH SCHOOL MUSIC SERVICE INC.	7,150.00	
06/11/2008	HIGHSMITH CO	928.82	
06/11/2008	HILL COUNTRY EAR/NOSE/THROAT	100.00	
06/11/2008	Hill Country Community MHMR Center	15,926.68	
06/11/2008	HILTON ARLINGTON	146.96	
06/11/2008	HILTON GARDEN INN	99.00	
06/11/2008	Travis Hinman	86.52	
06/11/2008	HOLT TEXAS LTD. - DBA HOLT CAT	1,094.76	
06/11/2008	HOME DEPOT	1,102.42	
06/11/2008	KERRY HORNE	9.02	
06/11/2008	Tammie Hruzek	33.76	
06/11/2008	HYATT REGENCY SAN ANTONIO	571.48	
06/11/2008	IESI	7,281.45	
06/11/2008	IMAGERY GRAPHIC SYSTEMS INC	5,795.80	
06/11/2008	INDECO SALES INC.	1,702.50	
06/11/2008	BEVERLY D. SCHAEFER - DBA	198.00	
06/11/2008	INSCO DISTRIBUTING	427.58	
06/11/2008	Intech Southwest Services	15,893.00	
06/11/2008	JUDY JACKSON-REFUND	13.20	

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DATE	PAYEE	AMOUNT	VOID DATE
06/11/2008	Johnson Controls, Inc.	2,348.00	
06/11/2008	Joni and Friends	500.00	
06/11/2008	KENCON CONSTRUCTORS, LTD.	1,541,574.61	
06/11/2008	LABATT FOOD SERVICE	6,780.95	
06/11/2008	LAKESHORE LEARNING MATERIALS	2,388.81	
06/11/2008	LAKESHORE LEARNING	681.81	
06/11/2008	LANGUAGE CIRCLE ENTERPRISES	198.00	
06/11/2008	Learning A-Z	719.40	
06/11/2008	LEARNING ZONE / THE EDUCATION SHOP	212.29	
06/11/2008	Dayna L:eggett - Refund	173.10	
06/11/2008	LEISSNER AUTO PARTS	1,936.16	
06/11/2008	LEXIA LEARNING SYSTEMS, INC	500.00	
06/11/2008	Life Time Fitness	300.00	
06/11/2008	ROY LINNARTZ	19.99	
06/11/2008	LITTLE CAESAR'S PIZZA	222.00	
06/11/2008	LITTLE CAESAR'S	130.00	
06/11/2008	Amy Littleton	35.26	
06/11/2008	LONE STAR PRINTING & OFFICE	626.89	
06/11/2008	LONE STAR LEARNING	692.91	
06/11/2008	David Sumner Lough	200.00	
06/11/2008	M LEE SMITH PUBLISHERS LLC	347.00	
06/11/2008	M-F ATHLETIC COMPANY	344.00	
06/11/2008	Javier Tovar DBA	300.00	
06/11/2008	MACGILL & CO.	351.83	
06/11/2008	MACKIN BOOK COMPANY - DBA	896.15	
06/11/2008	Lisa Maddox	105.49	
06/11/2008	MALDONADO NURSERY & LANDSCAPE	75.00	
06/11/2008	MAMACITA'S RESTAURANT	1,489.25	
06/11/2008	ROBIN MANHOFF - REFUND	100.00	
06/11/2008	HALCY MARTIN-DEAN	406.62	
06/11/2008	RENEE MARTINEZ	73.24	
06/11/2008	MATERA PAPER CO	4,203.42	
06/11/2008	MathWarm-Ups.com	280.00	
06/11/2008	Allison Mattice	150.00	
06/11/2008	KATHERINE MAYER	333.80	
06/11/2008	MegaDough, Playpower & Chef-co fundraisers	2,268.00	
06/11/2008	Mallory Meyers	150.00	
06/11/2008	MINDWARE	307.65	
06/11/2008	Mission Foods	14.09	
06/11/2008	MOBILE MINI, INC.	292.60	
06/11/2008	Leslie Moccia - Reimb.	497.08	
06/11/2008	Diana R. Moore	1,012.30	
06/11/2008	CYNTHIA MOORE	49.47	
06/11/2008	MORRISON SUPPLY CO	50.55	
06/11/2008	Mover's Equipment Services, Inc.	1,775.00	
06/11/2008	MOYA COMMUNICATIONS	1,116.00	
06/11/2008	Charlotte Muniz	44.14	
06/11/2008	Taryn Munoz	200.00	

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DATE	PAYEE	AMOUNT	VOID DATE
06/11/2008	MARCIA MURPHY	150.00	
06/11/2008	Courtney Murray	100.00	
06/11/2008	MUSIC EXPRESS MAGAZINE	195.00	
06/11/2008	MUTUAL SPRINKLERS, INC.	406.00	
06/11/2008	NASCO LEARNING FUN	238.97	
06/11/2008	NASSP	92.50	
06/11/2008	NEW BRAUNFELS UTILITIES	145,933.04	
06/11/2008	NEW BRAUNFELS WELDER'S SUPPLY	427.55	
06/11/2008	OCS	25,395.46	
06/11/2008	OFFICE DEPOT	4,995.69	
06/11/2008	OK Tours	1,995.00	
06/11/2008	ORIENTAL TRADING CO INC	64.63	
06/11/2008	BILL OVERALL & ASSOCIATES, LLC	84.90	
06/11/2008	THE OVERALL OFFICE	123.60	
06/11/2008	FERNANDO PALOS	56.21	
06/11/2008	Meagan Pauley	1,600.00	
06/11/2008	PCI EDUCATIONAL PUBLISHING	44.90	
06/11/2008	PCI EDUCATIONAL PUBLISHING	109.85	
06/11/2008	PEDERNALES ELECTRIC COOPERATIV	131,437.44	
06/11/2008	PERFECTION LEARNING CORP	777.63	
06/11/2008	Greg Perkins	375.00	
06/11/2008	Susan Ingraham-Peterson - REFUND	8.50	
06/11/2008	JENNIFER PFANNSTIEL	148.70	
06/11/2008	Shannon Piles	28.52	
06/11/2008	ELISSA PLUTA	133.86	
06/11/2008	PORTERS CAMERA STORE, INC	203.35	
06/11/2008	Premier Occupational, LLC	2,320.00	
06/11/2008	PREMIER AGENDAS INC	544.50	
06/11/2008	Premier Printing	249.80	
06/11/2008	PRO LOOK SPORTS CORP.	77.65	
06/11/2008	PRUDE RANCH, INC.	180.00	
06/11/2008	PTM Document Systems	439.38	
06/11/2008	QUALITY EQUIPMENT CO	130.02	
06/11/2008	Rene Rangel - dba	3,480.00	
06/11/2008	RAPTOR TECHNOLOGIES	6,300.00	
06/11/2008	READING A-Z	79.95	
06/11/2008	Refrigiwear, Inc.	428.91	
06/11/2008	REXEL SUMMERS	929.53	
06/11/2008	Linda F. Richmond	7,750.00	
06/11/2008	ALL AMERICAN SPORTS CORP. dba	2,795.53	
06/11/2008	River City Produce Co., Inc.	114.30	
06/11/2008	RIVER CROSSING GOLF CLUB	1,199.50	
06/11/2008	RIVERSIDE PUBLISHING CO	222.33	
06/11/2008	TERESA ROBERTS - REFUND	64.00	
06/11/2008	Donna Rodriguez	15.99	
06/11/2008	Danell Rosenauer	187.50	
06/11/2008	SAN ANTONIO ZOO	960.00	
06/11/2008	SAN ANTONIO ZOO	1,440.00	

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DATE	PAYEE	AMOUNT	VOID DATE
06/11/2008	San Antonio Water System	231.10	
06/11/2008	PATSY SAPUTA	11.16	
06/11/2008	Scholastic Book Fairs, Inc.	697.41	
06/11/2008	SCHOLASTIC INC	1,264.20	
06/11/2008	SCHOLASTIC INC	94.86	
06/11/2008	SCHOLASTIC BOOK FAIRS	884.95	
06/11/2008	SCHOOL HEALTH CORPORATION	221.11	
06/11/2008	SCHOOL SPECIALTY	855.14	
06/11/2008	Tori Schwarzlose	150.00	
06/11/2008	SECURITY GENERAL INT'L - DBA	200.00	
06/11/2008	Seguin Independent School District	375.00	
06/11/2008	SEGUIN OUTDOOR LEARNING CENTER	600.00	
06/11/2008	Amy Shea	3,099.21	
06/11/2008	PATRICIA SHIPPEY	81.54	
06/11/2008	SHORTY'S GOLF CART REPAIR	143.20	
06/11/2008	Brooke Simmons	45.59	
06/11/2008	SUSAN L. SNOW	210.43	
06/11/2008	Donna R. Smith	1,000.00	
06/11/2008	CHRISTIE SMITH - REFUND	70.20	
06/11/2008	SNAKE FARM, INC.	98.25	
06/11/2008	SOPRIS WEST	629.89	
06/11/2008	Southwest Camps	4,110.00	
06/11/2008	SPECTERA VISION	7.25	
06/11/2008	Aryn Standeford	114.80	
06/11/2008	STAR AWARDS	199.50	
06/11/2008	STAR SHUTTLE & CHARTER, INC.	780.00	
06/11/2008	STEPHANIE WIELAND - DBA	40.50	
06/11/2008	SYSCO FOOD SERVICES	536.80	
06/11/2008	TASC	1,950.00	
06/11/2008	TAYLOR PUBLISHING CO	3,156.00	
06/11/2008	TCI TIRE CENTERS, LLC	4,312.75	
06/11/2008	TEPSA	398.00	
06/11/2008	Texas Fleet Fuel, Ltd. (4)	80.83	
06/11/2008	Texas Metal Equipment Company, Ltd.	391.96	
06/11/2008	TEXAS PARKS & WILDLIFE DEPARTMENT	130.00	
06/11/2008	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	470.00	
06/11/2008	The New Business Supply.com, Inc.	790.00	
06/11/2008	TRACTOR CITY	1,925.54	
06/11/2008	TRANSFINDER	7,850.00	
06/11/2008	JERRY B. TRICE	50.93	
06/11/2008	TRIUMPH LEARNING	692.31	
06/11/2008	TROXELL COMMUNICATIONS, INC.	1,499.85	
06/11/2008	Megan Turk	150.00	
06/11/2008	MICHAEL A. TURNER	40.74	
06/11/2008	UCA SUMMER CAMPS	7,619.60	
06/11/2008	UNIVERSITY OF TEXAS AT AUSTIN	300.00	
06/11/2008	UNIVERSITY OF TEXAS AT AUSTIN	980.00	
06/11/2008	UNUM	16.30	

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DATE	PAYEE	AMOUNT	VOID DATE
06/11/2008	USA Mobility Wireless, Inc.	96.70	
06/11/2008	USPS - ACCOUNT #34359083	5,000.00	
06/11/2008	VIVROUX TOY & SPORTING GOODS	155.97	
06/11/2008	REBECCA WAHL - REFUND	12.85	
06/11/2008	Walden Production	2,530.00	
06/11/2008	Matthew D. Walker	28.23	
06/11/2008	LISA L WALTON	122.37	
06/11/2008	Ward's Natural Science Establishment, LLC	381.94	
06/11/2008	Diana Powers Watters - REFUND	200.00	
06/11/2008	Westin City Center Dallas	846.93	
06/11/2008	Whytry, Inc.	718.70	
06/11/2008	JODY WILLIAMS - REFUND	39.10	
06/11/2008	WINCO CONTRACTORS	118,964.48	
06/11/2008	C DOUGLAS WINSLOW, PHD	600.00	
06/11/2008	WRIGHT GROUP/MCGRAW-HILL	37.37	
06/11/2008	XIOTECH CORPORATION	24,446.00	
06/11/2008	Zajonc Corporation	10,736.70	
06/11/2008	Karen Zientek	444.00	
06/18/2008	VINCENT P. HARRIS - DBA	6,800.00	
06/18/2008	ACE HARDWARE	365.01	
06/18/2008	ALAMO IRON WORKS INC	914.42	
06/18/2008	ALAMO MUSIC CENTER, INC.	150.00	
06/18/2008	ALERT SERVICES, INC.	573.16	
06/18/2008	Allied 100, LLC DBA	265.00	
06/18/2008	Q2 Limited- dba Alternative	2,706.90	
06/18/2008	AMSTERDAM PRINTING & LITHO	98.99	
06/18/2008	ANDY'S REPAIRS	88.95	
06/18/2008	ANESCO A-V TECH	4,105.75	
06/18/2008	APPLE COMPUTER, INC.	9,748.21	
06/18/2008	Liliya Arkadiyivna Colston - dba	405.00	
06/18/2008	ASE RESOURCES, INC	433.50	
06/18/2008	AUSTIN HARDWOODS, LTD.	441.53	
06/18/2008	BALLARD & TIGHE INC	66.34	
06/18/2008	BARCELONA SPORTING GOODS	499.20	
06/18/2008	BARNES & NOBLE, INC.	126.18	
06/18/2008	BAUDVILLE	49.94	
06/18/2008	DANI BAYLOR	500.00	
06/18/2008	BKT CORPORATION INC	317.58	
06/18/2008	Donna Boehle	160.00	
06/18/2008	BOOKS ON TAPE, INC.	42.93	
06/18/2008	BOUND TO STAY BOUND BOOKS	2,448.65	
06/18/2008	Irma P. Brandys	45.30	
06/18/2008	BRIGHT APPLE SPECIAL EDUCATION	252.97	
06/18/2008	BRODART COMPANY (FURN & SUPP)	61.68	
06/18/2008	Betsy Burcham	60.00	
06/18/2008	BYRON STEELE HIGH SCHOOL	147.70	
06/18/2008	CANYON HIGH SCHOOL	640.18	
06/18/2008	CANYON LAKE ACE HARDWARE	6.08	

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DATE	PAYEE	AMOUNT	VOID DATE
06/18/2008	Canyon Lake Water Service Co.	665.00	
06/18/2008	CAPITOL BEARING SERVICE INC.	80.00	
06/18/2008	Tyler Carter - REFUND	30.00	
06/18/2008	PC Image Systems, LTD dba CCS Presentation Systems	14,080.00	
06/18/2008	Mike Delgado, Jr. DBA	2,795.10	
06/18/2008	Cengage Learning	350.00	
06/18/2008	CLASSROOM DIRECT	138.85	
06/18/2008	CMAT	20.00	
06/18/2008	H. Carlos Collazo	9.45	
06/18/2008	Dennis Collins - REFUND	30.00	
06/18/2008	COMAL COUNTY	893.00	
06/18/2008	COMAL FLOWER SHOP	463.85	
06/18/2008	COMAL GOLF & BATTERY, INC.	816.00	
06/18/2008	COMAL IRON & METALS	51.18	
06/18/2008	COMAL ISD OPERATING FUND	239.60	
06/18/2008	COMAL SUPPLY L L C	59.40	
06/18/2008	Conexis Benefit Administrators, LP	228.96	
06/18/2008	Maryann Contreras	18.13	
06/18/2008	CRAGG'S DO IT BEST LUMBER AND	12.37	
06/18/2008	CUISENAIRE COMPANY	724.37	
06/18/2008	CYTEK MEDIA SYSTEMS, INC.	407.00	
06/18/2008	D&H DISTRIBUTING CO	2,525.00	
06/18/2008	DareCatalog.com	903.80	
06/18/2008	DATA PROJECTIONS, INC.	1,696.72	
06/18/2008	DIAMOND-RITE PRODUCTS	188.62	
06/18/2008	ROBERT E. DOVE	508.00	
06/18/2008	Lavonne Dyste	76.67	
06/18/2008	E-INSTRUCTION CORPORATION	5,200.00	
06/18/2008	EBERHARD LUMBER CO	388.91	
06/18/2008	Rebeka Edge-Refund	18.60	
06/18/2008	EDUCATION SERVICE CENTER	125.00	
06/18/2008	REGION XIII EDUCATION SVC CNTR	2,400.00	
06/18/2008	Educators Depot, Inc.	281.29	
06/18/2008	Colby Evans - REFUND	25.00	
06/18/2008	EWALD TRACTOR INC	153.52	
06/18/2008	Fairfield Inn	283.40	
06/18/2008	TARA H. FARR	590.31	
06/18/2008	LORI FERGESON-REFUND	30.00	
06/18/2008	SAN ANTONIO THEME PARK, LP DBA	78.03	06/18/2008
06/18/2008	FLEETPRIDE	408.12	
06/18/2008	Forde-Ferrier Educational Services	570.00	
06/18/2008	Scott Forester	42.49	
06/18/2008	FOUR STAR FORMS	216.08	
06/18/2008	FRANKLIN COVEY	29.56	
06/18/2008	FT WOODS Construction Services, Inc.	904,644.11	
06/18/2008	Texas Fleet Fuel, Ltd. (1)	5,751.70	
06/18/2008	Texas Fleet Fuel, Ltd. (2)	4,136.61	
06/18/2008	FUGRO SOUTH, INC.	12,477.50	

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DATE	PAYEE	AMOUNT	VOID DATE
06/18/2008	G A POWERS CO.	1,080.48	
06/18/2008	GANDY INK SCREEN PRINTING & EMBROIDERY	2,188.45	
06/18/2008	Jana L. Gomez	68.86	
06/18/2008	GRAINGER, INC.	127.05	
06/18/2008	MARY GRIFFIN	40.98	
06/18/2008	GUADALUPE GAS CO	44.00	
06/18/2008	GUADALUPE VALLEY TELE CO-OP	24,624.02	
06/18/2008	Bernadette Gugliotti	65.86	
06/18/2008	GULF COAST PAPER	10,288.24	
06/18/2008	H-A-P-P-Y Productions, Inc.	68.00	
06/18/2008	Ronald R. Hagelman, Jr.	95.00	
06/18/2008	Patricia Hausler - REFUND	100.00	
06/18/2008	HAYS HIGH SCHOOL	147.70	
06/18/2008	HEB	67.49	
06/18/2008	HEB - NEW BRAUNFELS	215.21	
06/18/2008	HERFF JONES, INC.	2,043.36	
06/18/2008	HIGHSMITH CO	38.78	
06/18/2008	HILTON ARLINGTON	659.40	
06/18/2008	Texas Western Mgmt Partners LP dba Hilton Waco	181.90	
06/18/2008	Mary Hoffman	44.13	
06/18/2008	HOFFMANN FLOOR COVERING INC	456.09	
06/18/2008	HOME DEPOT	1,134.90	
06/18/2008	Robin Hurt-Refund	203.80	
06/18/2008	Evelyn Hutchinson	61.21	
06/18/2008	Scott McIntosh DBA	245.25	
06/18/2008	Scott McIntosh DBA	212.55	
06/18/2008	INSCO DISTRIBUTING	515.56	
06/18/2008	JUDY A. BARNES - DBA	1,468.78	
06/18/2008	J&S PRINTING	341.19	
06/18/2008	Journeyman Construction, Inc.	320,139.20	
06/18/2008	KAPLAN	350.24	
06/18/2008	KELLER MATERIAL	749.15	
06/18/2008	Christina Klinghefer - REFUND	30.00	
06/18/2008	James Ryan Kritikos	214.14	
06/18/2008	L & L SEPTIC TANK & GREASE	2,100.00	
06/18/2008	LAKESHORE LEARNING MATERIALS	200.96	
06/18/2008	LANDA PARK GOLF COURSE - CITY OF NEW BRAUNFELS	2,040.00	
06/18/2008	Lyndon Langford	224.90	
06/18/2008	LEARNING ZONE / THE EDUCATION SHOP	172.24	
06/18/2008	Lehman High School	147.70	
06/18/2008	LEISSNER AUTO PARTS	2,110.72	
06/18/2008	Janet S. Levine	77.21	
06/18/2008	Neal Linnartz	108.00	
06/18/2008	DIANE LOCKE	108.00	
06/18/2008	LOCKHART HIGH SCHOOL	147.70	
06/18/2008	ARMANDO MAESE	173.59	
06/18/2008	ANN MASSEY	282.77	
06/18/2008	MATERA PAPER CO	701.64	

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DATE	PAYEE	AMOUNT	VOID DATE
06/18/2008	JASON D MAXWELL	509.80	
06/18/2008	MCCOYS - MAINTENANCE	681.19	
06/18/2008	McKenna Healthcare Foundation	7,726.88	
06/18/2008	Steven Craig Meyer	720.00	
06/18/2008	MIDTEX OIL INC	13,768.95	
06/18/2008	Holly H. Miller	250.00	
06/18/2008	MOD U SERVE	62.58	
06/18/2008	ENRIQUE MONTANEZ, JR.	80.00	
06/18/2008	MORRIS GLASS INC	459.31	
06/18/2008	MORRISON SUPPLY CO	452.21	
06/18/2008	MOTIVATIONAL PRODUCTIONS	1,810.00	
06/18/2008	NATIONAL F F A SUPPLY CO	96.50	
06/18/2008	NECC 2008	670.00	
06/18/2008	NEW BRAUNFELS HIGH SCHOOL	147.70	
06/18/2008	NEW BRAUNFELS WELDER'S SUPPLY	252.50	
06/18/2008	NEW BRAUNFELS CHAMBER OF COMMERCE	843.75	
06/18/2008	KATHLEEN O'REILLY	153.75	
06/18/2008	OCS	1,970.38	
06/18/2008	OFFICE DEPOT	15,534.50	
06/18/2008	OFFICE DEPOT	885.33	
06/18/2008	THE OVERALL OFFICE	360.00	
06/18/2008	Parlant Technology, Inc.	35,532.00	
06/18/2008	Paul Seamster Sportswear	2,109.37	
06/18/2008	PEDERNALES ELECTRIC COOPERATIV	71,526.54	
06/18/2008	Israel Pena	405.79	
06/18/2008	PFLUGER ASSOCIATES - dba	105,804.06	
06/18/2008	JANE P. WARMKE - DBA	971.85	
06/18/2008	Pollution Control Services	952.00	
06/18/2008	POSTMASTER - SPRING BRANCH	123.00	
06/18/2008	KIMBERLEY JARUTOWICZ - DBA	490.00	
06/18/2008	Praxair Distribution, Inc.	61.75	
06/18/2008	PREMIER AGENDAS, INC.	3,064.05	
06/18/2008	REALLY GOOD STUFF, INC.	200.98	
06/18/2008	Refrigiwear, Inc.	110.00	
06/18/2008	REXEL SUMMERS	1,138.52	
06/18/2008	Linda F. Richmond	500.00	
06/18/2008	ROSALINDA RODRIGUEZ	70.62	
06/18/2008	LIZETTE SALDIVAR	70.33	06/18/2008
06/18/2008	SAMUEL CLEMENS HIGH SCHOOL	147.70	
06/18/2008	SAMUEL FRENCH INC	41.03	
06/18/2008	SANTEX INTERNATIONAL TRUCKS	763.40	
06/18/2008	PATSY SAPUTA	45.63	
06/18/2008	Scholastic Book Fairs, Inc.	15,364.03	
06/18/2008	SCHOLASTIC INC	469.68	
06/18/2008	SCHOOL LOCKER	145.75	
06/18/2008	SCHOOL SPECIALTY	369.72	
06/18/2008	SEGUIN ALTERNATOR SERVICE	444.50	
06/18/2008	Sheraton Arlington Hotel	352.59	

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DATE	PAYEE	AMOUNT	VOID DATE
06/18/2008	SHERWIN WILLIAMS COMPANY	2,784.84	
06/18/2008	Smithson Valley Family Medicine, LLP	40.00	
06/18/2008	CHARLENE SOECHTING	61.11	
06/18/2008	STAR AWARDS	6.50	
06/18/2008	STEPHANIE WIELAND - DBA	300.00	
06/18/2008	Amy Stripling	120.00	
06/18/2008	SUNBURST VISUAL MEDIA	480.42	
06/18/2008	SUNDANCE PRINT & COPY	12.25	
06/18/2008	TASB RISK MANAGEMENT FUND	27,475.95	
06/18/2008	TAYLOR PUBLISHING CO	26,787.49	
06/18/2008	TCI TIRE CENTERS, LLC	9,221.80	
06/18/2008	Tee's Plus	909.50	
06/18/2008	TEPSA	348.00	
06/18/2008	TEXAS CHORAL DIRECTORS	190.00	
06/18/2008	TEXAS GIRLS COACHES ASSOC	40.00	
06/18/2008	TEXAS HIGH SCHOOL COACHES ASSO	1,975.00	
06/18/2008	TEXAS LOCK & DOOR CLOSER INC	352.00	
06/18/2008	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	140.00	
06/18/2008	TEXAS STATE UNIVERSITY	2,800.00	
06/18/2008	Texas State University	590.00	
06/18/2008	TCP Industries - dba	382.25	
06/18/2008	TIP TOP CLEANERS	597.40	
06/18/2008	Laura Babet Tuttle Tondre - REFUND	30.00	
06/18/2008	Tracie Skrovan DBA	1,000.00	
06/18/2008	TRI-COUNTY PAINT & SPRAY, INC.	123.77	
06/18/2008	TROXELL COMMUNICATIONS, INC.	2,199.32	
06/18/2008	TruGreen Ltd dba TruGreen ChemLawn	58.65	
06/18/2008	UNIVERSITY OF TEXAS AT AUSTIN	490.00	
06/18/2008	UPS	20.42	
06/18/2008	V-Quest Office Machines & Supplies, LTD	436.69	
06/18/2008	Victory Cheerleading / Omni Cheer	7,323.61	
06/18/2008	WALSH, ANDERSON, BROWN,	7,439.99	
06/18/2008	WELDON WILLIAMS & LICK INC	950.30	
06/18/2008	TERRY WERCHAN	432.14	
06/18/2008	Westbrook Metals Inc.	904.00	
06/18/2008	WINCO CONTRACTORS	27,551.80	
06/18/2008	WOLVERINE SPORTS	2,108.24	
06/18/2008	June Worthey	50.00	
06/18/2008	THE WRITE SHOP INC	70.50	
06/18/2008	WRS GROUP, LTD	124.08	
06/25/2008	764 WEST LLC	125.67	
06/25/2008	A.J. Briesemeister Middle School	2,907.51	
06/25/2008	VICTOR A. MORGAN DBA	1,939.85	
06/25/2008	Paula Acre	80.23	
06/25/2008	ALAMO IRON WORKS INC	1,381.32	
06/25/2008	ALERT SERVICES, INC.	4,841.47	
06/25/2008	Kathryn C. Allert	4,041.00	
06/25/2008	American Legacy Publishing, Inc.	672.10	

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DATE	PAYEE	AMOUNT	VOID DATE
06/25/2008	ANDY'S REPAIRS	83.97	
06/25/2008	ANESCO A-V TECH	5,380.95	
06/25/2008	ANESCO, INC	2,788.00	
06/25/2008	API	270.50	
06/25/2008	APPLE COMPUTER, INC.	12,132.54	
06/25/2008	Haley Arndt	75.00	
06/25/2008	AT&T	297.54	
06/25/2008	ATHLETIC SUPPLY, INC	1,477.90	
06/25/2008	LAURA AYALA	39.14	
06/25/2008	B&B ATHLETIC SUPPLY, LTD.	7,843.68	
06/25/2008	BARCELONA SPORTING GOODS	640.80	
06/25/2008	Susan Cryer DBA	401.35	
06/25/2008	William Becker	108.00	
06/25/2008	Bexar Appraisal District	19,127.00	
06/25/2008	Courtney Biasatti	220.00	
06/25/2008	Blue Cross Blue Shield of Texas	751,991.00	
06/25/2008	BLUEBONNET CHRYSLER DODGE, LTD	22.37	
06/25/2008	SHERI A. JENTSCH - DBA	97.00	
06/25/2008	BRAUNTEX MATERIALS INC	52.12	
06/25/2008	CAPITOL BEARING SERVICE INC.	112.43	
06/25/2008	CARSON DELLOSA INC	55.92	
06/25/2008	PC Image Systems, LTD dba CCS Presentation Systems	180,480.00	
06/25/2008	CISD-CHILD NUTRITION CATERING	4,484.50	
06/25/2008	City of San Antonio	656.28	
06/25/2008	Clarion Hotel	282.36	
06/25/2008	Clarion Hotel	181.80	
06/25/2008	CLASSROOM DIRECT	940.78	
06/25/2008	Mariad Cocke	120.00	
06/25/2008	Comal Appraisal District	232,282.74	
06/25/2008	Comal County Juvenile Probation	4,228.00	
06/25/2008	COMAL GOLF & BATTERY, INC.	126.00	
06/25/2008	COMAL SUPPLY L L C	8.35	
06/25/2008	COMMUNITIES IN SCHOOLS	6,231.57	
06/25/2008	COSTUMED OCCASIONS	280.37	
06/25/2008	D&H DISTRIBUTING CO	709.20	
06/25/2008	DANCEWEAR SOLUTIONS	317.05	
06/25/2008	DATA OPTICS CABLE INC	395.79	
06/25/2008	DATA PROJECTIONS, INC.	254.57	
06/25/2008	LESTER DAVIS	326.50	
06/25/2008	DEL VALLE HIGH SCHOOL	147.70	
06/25/2008	DEMCO, INC.	625.16	
06/25/2008	CHRISTOPHER M. DIAL	400.00	
06/25/2008	DISNEY EDUCATIONAL PRODUCTIONS	389.00	
06/25/2008	Drymalla Construction Company, LTD	690,419.00	
06/25/2008	Jodi Duron	193.37	
06/25/2008	EAI EDUCATION	531.38	
06/25/2008	EBERHARD LUMBER CO	136.89	
06/25/2008	REGION XIII EDUCATION SVC CNTR	375.00	

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DATE	PAYEE	AMOUNT	VOID DATE
06/25/2008	EDUCATORS PUBLISHING SERVICE	330.00	
06/25/2008	ELITE MECHANICAL OF TEXAS INC	1,940.00	
06/25/2008	ELLISON EDUCATIONAL	74.00	
06/25/2008	Felicia Womack Elrod - REFUND	100.00	
06/25/2008	EMR ELEVATOR, INC.	1,910.00	
06/25/2008	Vicki Lyn Schmidt DBA	2,340.00	
06/25/2008	ENTERPRISE RENT-A-CAR	61.50	
06/25/2008	ESC-20	100.00	
06/25/2008	Estes Audiology, P.A.	1,895.00	
06/25/2008	COLBY D EVANS	285.40	
06/25/2008	FEDERAL EXPRESS CORP	137.90	
06/25/2008	Ferrell Gas	13,818.24	
06/25/2008	FISHER SCIENCE EDUCATION	486.46	
06/25/2008	FLEETPRIDE	1,737.22	
06/25/2008	Teresa R. Garcia dba Food Safety Direct	97.00	
06/25/2008	STEVE FOSTER	303.57	
06/25/2008	FOUR STAR FORMS	4,072.57	
06/25/2008	FREIGHTLINER OF SAN ANTONIO	86,009.00	
06/25/2008	Texas Fleet Fuel, Ltd. (1)	5,649.87	
06/25/2008	Texas Fleet Fuel, Ltd. (3)	986.96	
06/25/2008	GANDY INK SCREEN PRINTING & EMBROIDERY	375.00	
06/25/2008	BARBARA GARNEY	19.40	
06/25/2008	GCS SERVICE/STOVE PARTS SUPPLY	2,326.00	
06/25/2008	Scott Glazener - REFUND	29.49	
06/25/2008	GLENCOE ORDER DEPT	979.12	
06/25/2008	Debora Gonzales	85.36	
06/25/2008	GOPHER SPORT	304.20	
06/25/2008	GUADALUPE GAS CO	22.00	
06/25/2008	Guadalupe Appraisal District	7,198.32	
06/25/2008	GULF COAST PAPER	1,780.00	
06/25/2008	Jessica Guzman - REFUND	28.50	
06/25/2008	Dominic Hamilton - REFUND	63.00	
06/25/2008	LINDA HARLAN	159.30	
06/25/2008	Harvard Debate, Inc.	499.00	
06/25/2008	Hays Central Appraisal District	599.10	
06/25/2008	Hazelden	99.95	
06/25/2008	HEB	985.95	
06/25/2008	HEB - NEW BRAUNFELS	306.64	
06/25/2008	HEINEMANN	233.66	
06/25/2008	NEW BRAUNFELS HERALD & ZEITUNG	414.79	
06/25/2008	NEW BRAUNFELS HERALD	73.56	
06/25/2008	ALAN HEROLD	550.00	
06/25/2008	Tammy Herring - REFUND	5.00	
06/25/2008	HIGH SIERRA TOILET CO.,INC	71.00	
06/25/2008	LARRY FRANKE dba HIGH SIERRA ENGRAVING & TROPHIES	114.75	
06/25/2008	HIGHSMITH CO	794.93	
06/25/2008	SCOTT HILLJE - DBA	995.00	
06/25/2008	HOME DEPOT	567.77	

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DATE	PAYEE	AMOUNT	VOID DATE
06/25/2008	Steven M. Hopkins	500.00	
06/25/2008	INGRAM READYMIX, INC.	318.00	
06/25/2008	INSCO DISTRIBUTING	558.24	
06/25/2008	INSTRUCTIONAL MATERIALS SERV.	308.00	
06/25/2008	Intech Southwest Services	7,156.00	
06/25/2008	INTERNATIONAL READING ASSOC	61.00	
06/25/2008	JEB SALES COMPANY INC	37.65	
06/25/2008	Nicole Johnson	120.00	
06/25/2008	JOSTENS, INC.	3,745.95	
06/25/2008	JARED JUNG	84.00	
06/25/2008	Robin Justis - refund	25.00	
06/25/2008	Kendall Appraisal District	56.33	
06/25/2008	JIMMY KERESZTURY	84.00	
06/25/2008	RICHARD KREINER	261.90	
06/25/2008	Courtney Krisch	200.00	
06/25/2008	Carole Krueger	1,160.10	
06/25/2008	Chad Kruse	153.00	
06/25/2008	NORMAN W. LANG DBA	1,097.45	
06/25/2008	LAKESHORE LEARNING MATERIALS	1,326.64	
06/25/2008	LEARNING ZONE / THE EDUCATION SHOP	484.96	
06/25/2008	LEGO EDUCATION	202.50	
06/25/2008	LEISSNER AUTO PARTS	365.54	
06/25/2008	LIBRARY VIDEO COMPANY	32.89	
06/25/2008	SUSAN LOCKAMY	4,041.00	
06/25/2008	LOCKHART ISD	228.67	
06/25/2008	Lone Star Silversmith	1,148.65	
06/25/2008	Lowe's Home Improvement	2,356.00	
06/25/2008	V J LOWRANCE	140.00	
06/25/2008	LRP PUBLICATIONS, INC.	29.71	
06/25/2008	MACGILL & CO.	6,451.96	
06/25/2008	LANA MARLOWE	161.99	
06/25/2008	MATERA PAPER CO	757.12	
06/25/2008	MathWarm-Ups.com	250.00	
06/25/2008	MCCOYS - MAINTENANCE	1,488.88	
06/25/2008	Ross McGlothlin	37.78	
06/25/2008	Meca Sportswear	935.00	
06/25/2008	BECKY MEEK	534.00	
06/25/2008	Rhonda Hill DBA	11,080.00	
06/25/2008	MARTHA MILLER	36.86	
06/25/2008	MISSION RESTAURANT SUPPLY	44,568.43	
06/25/2008	Reagan Moczygemba	350.00	
06/25/2008	MAXINE MONTAGUE	40.40	
06/25/2008	Ryan Morrow	250.00	
06/25/2008	GENE MOSER	84.00	
06/25/2008	Multi-State Billing Services, LLC - Case-e	99.00	
06/25/2008	JUDY MURRAY	180.75	
06/25/2008	NAME YOUR GAME	314.00	
06/25/2008	NASCO	289.00	

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DATE	PAYEE	AMOUNT	VOID DATE
06/25/2008	NASCO LEARNING FUN	449.11	
06/25/2008	BETSY NASH	54.32	
06/25/2008	NASSP	1,517.25	
06/25/2008	NATURAL BRIDGE WILDLIFE RANCH	338.00	
06/25/2008	NEW BRAUNFELS WELDER'S SUPPLY	29.65	
06/25/2008	NORTHCLIFFE COUNTRY CLUB	357.00	
06/25/2008	NORTHEAST UNIFORMS, INC.	169.00	
06/25/2008	HILO AUTO SUPPLY, LP - DBA	60.91	
06/25/2008	JOHN ODELL	84.00	
06/25/2008	OFFICE DEPOT	8,964.53	
06/25/2008	OMNI MARINA HOTEL	379.24	
06/25/2008	ORIENTAL TRADING CO INC	648.68	
06/25/2008	OTTO DUKES MACHINERY	1,995.00	
06/25/2008	THE OVERALL OFFICE	6,650.06	
06/25/2008	PCS REVENUE CONTROL SYSTEMS	21,713.75	
06/25/2008	PITSCO	91.45	
06/25/2008	Playscripts, Inc.	270.00	
06/25/2008	JANE P. WARMKE - DBA	162.94	
06/25/2008	PTP	175.00	
06/25/2008	Johnathan Paul Ramirez	90.00	
06/25/2008	Jennifer Ratcliff - REFUND	20.94	
06/25/2008	RICHARD RATHBURN	67.90	
06/25/2008	WILLIAM ALAN REAVES	116.70	
06/25/2008	Allyson Reed	75.00	
06/25/2008	Sue Ann Reininger	108.64	
06/25/2008	REXEL SUMMERS	546.25	
06/25/2008	RICE UNIVERSITY	420.00	
06/25/2008	Karen Richel - refund	3.99	
06/25/2008	ALL AMERICAN SPORTS CORP. dba	4,119.67	
06/25/2008	ROGERS ATHLETIC COMPANY	1,817.50	
06/25/2008	Korey Allen Rose	45.00	
06/25/2008	CHRISTINE ROSTEDT	137.74	
06/25/2008	ELIZABETH SALAZAR	9.00	
06/25/2008	SAM'S WHOLESALE	618.08	
06/25/2008	SAN ANTONIO ZOO	378.00	
06/25/2008	Brendon Saul	350.00	
06/25/2008	SCHOLASTIC	800.01	
06/25/2008	Scholastic, Inc.	29,950.00	
06/25/2008	SCHOOL SPECIALTY	801.31	
06/25/2008	School-Tech, Inc.	578.17	
06/25/2008	Emily Sheppard	75.00	
06/25/2008	SHERWIN WILLIAMS COMPANY	566.19	
06/25/2008	SHI GOVERNMENT SOLUTIONS	398.00	
06/25/2008	Victor Sierra, Jr.	350.00	
06/25/2008	Linda L Sinclair dba	14.80	
06/25/2008	CHRIS J. SMITH	226.01	
06/25/2008	SOUTHERN MUSIC COMPANY	246.16	
06/25/2008	Aryn Standeford	211.61	

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DATE	PAYEE	AMOUNT	VOID DATE
06/25/2008	STAR AWARDS	17.25	
06/25/2008	STEPHANIE WIELAND - DBA	1,562.80	
06/25/2008	REBECCA STRASNER	19.32	
06/25/2008	SEAN S SULLIVAN	84.00	
06/25/2008	Charles Talbert dba	3,400.00	
06/25/2008	DOROTHY TALLEY	91.00	
06/25/2008	TASBO	40.00	
06/25/2008	TASC	2,655.00	
06/25/2008	TCASE	1,240.00	
06/25/2008	TEXAS A&M UNIV.-KINGSVILLE	500.00	
06/25/2008	Texas Educational Solutions	2,520.00	
06/25/2008	TEXAS HIGH SCHOOL COACHES ASSO	15.00	
06/25/2008	TEXAS LOCK & DOOR CLOSER INC	37,429.46	
06/25/2008	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	760.00	
06/25/2008	THOMSON GALE	7,562.18	
06/25/2008	TOTAL SOURCE	531.82	
06/25/2008	TROXELL COMMUNICATIONS, INC.	2,104.95	
06/25/2008	JANICE TUBB	16.20	
06/25/2008	Reagan Tunstall - REFUND	6.50	
06/25/2008	The University of Texas at Austin	1,680.00	
06/25/2008	UPS	154.56	
06/25/2008	VACUUM DOCTOR, INC.	1,139.70	
06/25/2008	Varsity Spirit Corp - dba Universal Cheerleaders A	1,505.20	
06/25/2008	Velvet Bridge, LLC	3,900.00	
06/25/2008	VIVROUX TOY & SPORTING GOODS	1,049.00	
06/25/2008	WAL MART STORES INC #865	8,582.07	
06/25/2008	WAL MART STORES	2,182.81	
06/25/2008	BETH WALLACE	341.20	
06/25/2008	WalMart	285.97	
06/25/2008	WENGER CORP.	383.00	
06/25/2008	WEST MUSIC CO	4,238.87	
06/25/2008	Glenn William Pendlay III dba Wichita Falls Weight	2,506.00	
06/25/2008	GLORIA WOLF SHOHL	85.00	
06/25/2008	Sundae Woodall - REFUND	130.00	
06/25/2008	WORLD BOOK INC	1,079.00	
06/25/2008	Worthington Contract Furniture, LP	7,208.00	
06/25/2008	WRICO II, LTD.	952.50	
06/25/2008	WRIGHT GROUP/MCGRAW-HILL	1,679.08	
06/25/2008	THE WRITE SHOP INC	78.03	
06/25/2008	CORBEE WUNDERLICH	96.03	
	Total:	9,304,548.24	