

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/04/2008	ClearVisions Aquisitions, Inc.	2,300.33	
08/06/2008	NEW BRAUNFELS TITLE CO	3,000.00	
08/11/2008	Beyond Rhetoric, LLC	800.00	
08/12/2008	HANSON AGGREGATES WEST, INC.	10.00	
08/14/2008	BURNET HIGH SCHOOL	200.00	
08/18/2008	Dana Renkainen DBA Office Cube	1,625.00	
08/21/2008	Canyon Lake Water Service Co.	3,210.22	
08/21/2008	Rene Rangel - dba	4,300.00	
08/22/2008	GRANZIN'S MEAT MARKET	6,119.96	
08/28/2008	NEW BRAUNFELS UTILITIES	28,367.83	
	<b>Total:</b>	<b>49,933.34</b>	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/06/2008	1863 Florist	101.00	
08/06/2008	Abilene High School	150.00	
08/06/2008	ACE MART RESTAURANT SUPPLY	14,494.59	
08/06/2008	ACES A/C SUPPLY, INC.	1,203.00	
08/06/2008	Dolly Adams	535.93	
08/06/2008	AIMS EDUCATION FOUNDATION	2,089.05	
08/06/2008	ALAMO IRON WORKS INC	12,018.79	
08/06/2008	W. Wade Albert	180.00	
08/06/2008	ALERT SERVICES, INC.	4,690.78	
08/06/2008	All American Monitoring	58.12	
08/06/2008	Erickson, INC. DBA Altius Poles	2,601.50	
08/06/2008	AMERICAN EXPRESS	1,232.88	
08/06/2008	ANDY'S REPAIRS	119.56	
08/06/2008	Angelo State University	500.00	
08/06/2008	Aqualogic Water Consulting, LLC	3,080.00	
08/06/2008	ASCD	2,980.40	
08/06/2008	Association for Play Therapy	1,000.00	
08/06/2008	ATHLETIC SUPPLY, INC	921.00	
08/06/2008	ATWOOD PRINTING CO	45.00	
08/06/2008	AUSTIN ISD	175.00	
08/06/2008	Automated Logic - Texas	1,248.00	
08/06/2008	BARCELONA SPORTING GOODS	926.10	
08/06/2008	BARSCO	361.94	
08/06/2008	STANLEY SECURITY SOLUTIONS	185.65	
08/06/2008	Bhramjyot, LLC DBA	89.99	
08/06/2008	BEXARMET WATER DISTRICT	122.08	
08/06/2008	BKT CORPORATION INC	317.58	
08/06/2008	Blue Cross Blue Shield of Texas	758,386.00	
08/06/2008	Blue Star Bus Sales, Ltd.	289.40	
08/06/2008	BRAUNTEX MATERIALS INC	445.50	
08/06/2008	PEGGY BRYANT	247.35	
08/06/2008	SPORTS SUPPLY GROUP - DBA	13,510.80	
08/06/2008	BUSINESS EDUCATION PUBLISHING, INC.	980.51	
08/06/2008	BUYER'S DISTRIBUTING, INC.	208.00	
08/06/2008	Calence, LLC	342.76	
08/06/2008	CANYON HIGH SCHOOL	350.00	
08/06/2008	Canyon Lake Water Service Co.	15,951.74	
08/06/2008	CAPITOL BEARING SERVICE INC.	120.51	
08/06/2008	CARMEN GARCIA - dba	1,200.00	
08/06/2008	DORA WHITE	243.75	
08/06/2008	Cengage Learning	3,654.96	
08/06/2008	CENTERPOINT ENERGY	8,729.89	
08/06/2008	Alamo Community College District DBA	920.00	
08/06/2008	CITY PUBLIC SERVICE	1,264.70	
08/06/2008	NOREEN CLINE-REFUND	9.95	
08/06/2008	COMAL GOLF & BATTERY, INC.	1,428.00	
08/06/2008	COMAL ISD CHILD NUTRITION FUND	193.06	
08/06/2008	COMAL SUPPLY L L C	24.00	

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08/06/2008	Combs Consulting Group	712.50	
08/06/2008	Superior Hotels of West Texas DBA Comfort Suites	784.72	
08/06/2008	Consolidated Specialty Products, Inc.	30,271.00	
08/06/2008	CRAGG'S DO IT BEST LUMBER AND	9.56	
08/06/2008	CRS, INC	1,015.00	
08/06/2008	Heritage - Crystal Clean, LLC	354.64	
08/06/2008	CUISENAIRE COMPANY	181.76	
08/06/2008	D&H DISTRIBUTING CO	37,025.60	
08/06/2008	REBECCA WEICH DBA	500.00	
08/06/2008	DARE America	375.00	
08/06/2008	DELTA EDUCATION	9,460.50	
08/06/2008	DIAMOND-RITE PRODUCTS	23.30	
08/06/2008	ROBERT E. DOVE	10.00	
08/06/2008	Drymalla Construction Company, LTD	796,431.00	
08/06/2008	E-INSTRUCTION CORPORATION	18,865.00	
08/06/2008	EBERHARD LUMBER CO	198.75	
08/06/2008	EDUCATION SERVICE CENTER	95.00	
08/06/2008	EDUCATION SERVICE CENTER	150.00	
08/06/2008	EI Comal County Tacos, Inc.	119.00	
08/06/2008	EI Comal County Tacos, Inc.	127.50	
08/06/2008	ESC, REGION XIII	825.00	
08/06/2008	ESTES INC	410.00	
08/06/2008	ETA	34.49	
08/06/2008	Kevin Fain	65.14	
08/06/2008	ELAINE FALKENBERG	35.00	
08/06/2008	Ferrell Gas	3,861.01	
08/06/2008	DALE R. YATES - DBA	1,319.00	
08/06/2008	FRED J. MILLER, INC.	200.00	
08/06/2008	Texas Fleet Fuel, Ltd. (1)	2,492.20	
08/06/2008	Texas Fleet Fuel, Ltd. (2)	4,722.48	
08/06/2008	FUGRO SOUTH, INC.	588.00	
08/06/2008	Future Com, Ltd.	38,043.60	
08/06/2008	G A POWERS CO.	163.16	
08/06/2008	G&K SERVICES, INC.	562.69	
08/06/2008	JIMMY GAMMON	322.25	
08/06/2008	Cassie Garrett	39.66	
08/06/2008	Gary W. Adams	180.00	
08/06/2008	Olivia Garza - refund	9.95	
08/06/2008	Melony R. McIntosh - dba	231.00	
08/06/2008	Melony R. McIntosh - dba	385.00	
08/06/2008	GEORGETOWN SPORTING GOODS	1,117.00	
08/06/2008	GOPHER SPORT	1,306.41	
08/06/2008	CINDY GORE	16.98	
08/06/2008	GRAINGER, INC.	171.62	
08/06/2008	HASTINGS ENTERTAINMENT, INC.	53.99	
08/06/2008	HEB - NEW BRAUNFELS	646.73	
08/06/2008	SONIA HERNANDEZ	28.62	
08/06/2008	Fitness Group of Texas, LLC DBA Hest Fitness	231.00	

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08/06/2008	HIGH SCHOOL MUSIC SERVICE INC.	9,782.00	
08/06/2008	Hill Country Community MHMR Center	17,145.54	
08/06/2008	HOFFMANN FLOOR COVERING INC	761.09	
08/06/2008	HOME DEPOT	586.96	
08/06/2008	HORIZON TELECOM INC	3,699.94	
08/06/2008	INDECO SALES INC.	9,979.55	
08/06/2008	Ingersoll Rand Security Technologies DBA	42,044.29	
08/06/2008	INSCO DISTRIBUTING	564.51	
08/06/2008	Intech Southwest Services	33,779.00	
08/06/2008	JUDY A. BARNES - DBA	153.62	
08/06/2008	Jackie Sellard - REFUND	20.00	
08/06/2008	JASON'S DELI	270.32	
08/06/2008	Johanna Haley	50.20	08/27/2008
08/06/2008	JOHNSON OIL COMPANY	5,783.82	
08/06/2008	LANCE JONAS	155.00	
08/06/2008	KELLER MATERIAL	1,544.00	
08/06/2008	MICHELLE KOEHL	60.00	
08/06/2008	Kevin Krumm	128.67	
08/06/2008	Krueger International	34,820.48	
08/06/2008	DEBORAH LACOMBE	121.25	
08/06/2008	LAKESHORE LEARNING MATERIALS	1,215.72	
08/06/2008	LAKESHORE LEARNING	324.90	
08/06/2008	Jamie Landry - REFUND	100.00	
08/06/2008	Lauren Williams	600.00	
08/06/2008	Learning A-Z	79.95	
08/06/2008	LEARNING ZONE / THE EDUCATION SHOP	100.16	
08/06/2008	JOE DAVID LEHMBERG	124.00	
08/06/2008	LEISSNER AUTO PARTS	731.70	
08/06/2008	LIFETOUCH NATIONAL SCHOOL	1,476.26	
08/06/2008	ROY LINNARTZ	355.13	
08/06/2008	LITTLE CAESAR'S PIZZA	209.90	
08/06/2008	LONE STAR PRINTING & OFFICE	84.64	
08/06/2008	LONGHORN	65.00	
08/06/2008	JUANITA LOPEZ-REFUND	9.95	
08/06/2008	Johnny Joe Aguirre Sr.	208.50	
08/06/2008	Johnny Joe Aguirre Sr.	139.00	
08/06/2008	MONICA LUCAS-Refund	135.00	
08/06/2008	MACGILL & CO.	499.79	
08/06/2008	MACKIN BOOK COMPANY - DBA	232.79	
08/06/2008	MARKETPLACE CINEMA 12	50.00	
08/06/2008	RHONDA MARTINEZ	72.85	
08/06/2008	RENEE MARTINEZ	413.56	
08/06/2008	MATERA PAPER CO	689.30	
08/06/2008	Matthew Herzog	100.00	
08/06/2008	CORRA SUE MCINNIS	145.50	
08/06/2008	MEDCO SUPPLY CO	2,390.94	
08/06/2008	Merrie Fox	600.00	
08/06/2008	MCFSA, LTD - DBA METROPLEX	49,685.84	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/06/2008	DANNY MIGL	32.40	
08/06/2008	MISSION RESTAURANT SUPPLY	1,167.84	
08/06/2008	Zac Mitchell	1,200.00	
08/06/2008	Leslie Moccia - Reimb.	292.40	
08/06/2008	MORRIS GLASS INC	391.80	
08/06/2008	Charlotte Muniz	83.42	
08/06/2008	MUTUAL SPRINKLERS, INC.	250.00	
08/06/2008	NASCO	341.98	
08/06/2008	National Bank Products, Inc.	1,323.71	
08/06/2008	NEW BRAUNFELS FEED & SUPPLY	33.92	
08/06/2008	NEW BRAUNFELS UTILITIES	116,007.58	
08/06/2008	NEW BRAUNFELS WELDER'S SUPPLY	40.93	
08/06/2008	LONG ROOSTER, INC. DBA New Braunfels Music	120.00	
08/06/2008	NEWBART PRODUCTS, INC	833.47	
08/06/2008	Nicole Creek	480.00	
08/06/2008	OCS	2,155.61	
08/06/2008	OFFICE DEPOT	1,918.71	
08/06/2008	ORIENTAL TRADING CO INC	261.34	
08/06/2008	BILL OVERALL & ASSOCIATES, LLC	1,680.00	
08/06/2008	PATHMARK TRAFFIC PRODUCTS	175.00	
08/06/2008	Paul Seamster Sportswear	1,617.66	
08/06/2008	David Pawelek	780.00	
08/06/2008	PAYFORMANCE CORPORATION	540.00	
08/06/2008	Pearland ISD	185.00	
08/06/2008	PEDERNALES ELECTRIC COOPERATIV	91,405.20	
08/06/2008	PENDER'S MUSIC COMPANY	233.72	
08/06/2008	PITNEY BOWES	2,391.00	
08/06/2008	PLANK ROAD PUBLISHING	127.20	
08/06/2008	JANE P. WARMKE - DBA	1,140.27	
08/06/2008	POLLOCK PAPER DISTRIBUTORS	13,444.78	
08/06/2008	Premier Occupational, LLC	7,845.00	
08/06/2008	PREMIER AGENDAS, INC.	2,901.30	
08/06/2008	PREMIER SCHOOL AGENDAS	2,058.81	
08/06/2008	QUALITY EQUIPMENT CO	236.80	
08/06/2008	Qwizdom, Inc.	4,700.00	
08/06/2008	NANCY REHFELD	52.20	
08/06/2008	Cody Renken	960.00	
08/06/2008	RICHARD RHOTON	388.44	
08/06/2008	RICHARD J. SOLIS - DBA	3,500.00	
08/06/2008	RIVER CROSSING GOLF CLUB	235.50	
08/06/2008	ROADRUNNER TRAVEL	167.50	
08/06/2008	Danell Rosenauer	179.11	08/12/2008
08/06/2008	RSC Equipment Rental, Inc.	886.60	
08/06/2008	Zac Russell	1,080.00	
08/06/2008	San Antonio Water System	231.10	
08/06/2008	SAN MARCOS HIGH SCHOOL-	175.00	
08/06/2008	HEATHER SANDERS	220.00	
08/06/2008	HEATHER SANDERS	1,100.00	

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DATE	PAYEE	AMOUNT	VOID DATE
08/06/2008	HEATHER SANDERS	100.00	
08/06/2008	HEATHER SANDERS	120.00	
08/06/2008	SHELLY SAVAGE-REFUND	50.00	
08/06/2008	SAX ARTS & CRAFTS	458.24	
08/06/2008	SCHOLASTIC CHOICES	95.38	
08/06/2008	SCHOOL SPECIALTY	963.88	
08/06/2008	SCHREINER UNIVERSITY	500.00	
08/06/2008	SECURITY GENERAL INT'L - DBA	221.90	
08/06/2008	SHERWIN WILLIAMS COMPANY	485.68	
08/06/2008	SHI GOVERNMENT SOLUTIONS	152.10	
08/06/2008	CARLA SHIPLEY	99.98	
08/06/2008	SHIPLEY'S DONUTS	77.88	
08/06/2008	PATRICIA SHIPPEY	146.54	
08/06/2008	Collin Shurbet	1,200.00	
08/06/2008	BAESE VENTURES, INC. - DBA	160.00	
08/06/2008	Karen Silos - Reimb.	250.00	
08/06/2008	SAN ANTONIO THEME PARK, LP DBA	7,103.78	
08/06/2008	SPORTDECALS	1,185.93	
08/06/2008	SPRING BRANCH WATER WELL SERV	9,604.11	
08/06/2008	STAR AWARDS	23.00	
08/06/2008	Michael Stevick	1,260.00	
08/06/2008	STEPHANIE WIELAND - DBA	5,470.00	
08/06/2008	Barbara Talamantez	276.08	
08/06/2008	DOROTHY TALLEY	86.99	
08/06/2008	TCI TIRE CENTERS, LLC	20,029.04	
08/06/2008	Technology for Education	31,033.50	
08/06/2008	TEXAS A&M-CORPUS CHRISTI	500.00	
08/06/2008	TEXAS ASSN OF SCHOOL BOARDS	334.68	
08/06/2008	Texas Computer Education Association (TCEA)	30.00	
08/06/2008	TEXAS DEPARTMENT OF LICENSING & REGULATION	20.00	
08/06/2008	TEXAS LOCK & DOOR CLOSER INC	21.10	
08/06/2008	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	119.00	
08/06/2008	Texas Staff Development Council, INC.	750.00	
08/06/2008	TEXAS STATE UNIVERSITY	565.91	
08/06/2008	TEXAS STATE UNIVERSITY - OFF.	300.00	
08/06/2008	Texas State Rifle Association	130.00	
08/06/2008	TIME FOR KIDS	271.92	
08/06/2008	DOGGETT EQUIPMENT SERVICES LTD	238.58	
08/06/2008	Tracie Skrovan DBA	1,000.00	
08/06/2008	TROXELL COMMUNICATIONS, INC.	4,545.00	
08/06/2008	MICHAEL A. TURNER	161.27	
08/06/2008	The University of Texas at Austin	30.00	
08/06/2008	USPS - ACCOUNT #34359083	5,000.00	
08/06/2008	Varsity Spirit Corp - dba Universal Cheerleaders A	1,844.35	
08/06/2008	RONALD R. WAGNER & CO, LP	11,105.50	
08/06/2008	WAL MART STORES INC #865	33.06	08/06/2008
08/06/2008	Matthew D. Walker	61.84	
08/06/2008	BETH WALLACE	178.25	

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08/06/2008	WALSH, ANDERSON, BROWN,	14,221.02	
08/06/2008	WASTEWATER SOLUTIONS	700.61	
08/06/2008	Water Well Services, Inc.	825.00	
08/06/2008	WICK FLOOR MACHINE CO INC	295.20	
08/06/2008	KATHY WILLIAMS	21.83	
08/06/2008	WIMBERLEY ISD ATHLETICS	125.00	
08/06/2008	WORLD CAR MOTORS, INC.	122.77	
08/13/2008	A-Z GRAPHICS LLC	283.50	
08/13/2008	ACE HARDWARE	33.22	
08/13/2008	JERRY SCOTT AKIN - DBA	755.00	
08/13/2008	ALAMO WELDING & BOILER	3,076.78	
08/13/2008	ALGY COSTUMES & UNIFORMS	612.40	
08/13/2008	ANDY'S REPAIRS	247.98	
08/13/2008	ANESCO A-V TECH	7,735.00	
08/13/2008	APPLE COMPUTER, INC.	2,659.81	
08/13/2008	Army and Air Force Exchange Service	26,571.00	
08/13/2008	ASCD	79.00	
08/13/2008	ATWOOD PRINTING CO	110.00	
08/13/2008	AUSTIN ISD	300.00	
08/13/2008	B&B ATHLETIC SUPPLY, LTD.	1,249.54	
08/13/2008	Baird/Williams Construction, LTD	1,338,284.00	
08/13/2008	BARCELONA SPORTING GOODS	124.00	
08/13/2008	JOANN BEISSNER	217.50	
08/13/2008	Sue Bohn	141.62	
08/13/2008	Borenson and Associates, Inc.	1,059.79	
08/13/2008	BRAUNTEX MATERIALS INC	275.55	
08/13/2008	SPORTS SUPPLY GROUP - DBA	8,459.38	
08/13/2008	CALICO INDUSTRIES INC	3,628.16	
08/13/2008	CANYON LAKE ACE HARDWARE	18.25	
08/13/2008	CENTERPOINT ENERGY	26.11	
08/13/2008	CHURCHILL HIGH SCHOOL	50.00	
08/13/2008	Coach Comm, LLC.	1,003.36	
08/13/2008	COCA-COLA BOTTLING COMPANY OF	508.40	
08/13/2008	COMAL IRON & METALS	237.74	
08/13/2008	COMAL ISD OPERATING FUND	159.98	
08/13/2008	COMAL ISD OPERATING FUND	200.00	
08/13/2008	COMAL SUPPLY L L C	60.58	
08/13/2008	RDK SERVICES, LP - DBA	1,416.35	
08/13/2008	Debra Conkelton	176.65	
08/13/2008	CONSTRUCTIVE PLAYTHINGS	355.21	
08/13/2008	Countryside Construction, INC.	875.00	
08/13/2008	TERESA COZART	10.52	
08/13/2008	D.L. BANDY CONSTRUCTORS, INC	680,443.20	
08/13/2008	WAYNE DAIGLE	264.33	
08/13/2008	DDD COLMENERO ENT. - DBA	3,261.14	
08/13/2008	DATA PROJECTIONS, INC.	150,536.13	
08/13/2008	LESTER DAVIS	152.58	
08/13/2008	DE LA GARZA FENCE & SUPPLY INC	17,626.00	

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08/13/2008	DIAMOND-RITE PRODUCTS	90.98	
08/13/2008	DIGITAL SCOUT, INC.	24.95	
08/13/2008	Drymalla Construction Company, LTD	983,503.23	
08/13/2008	E-INSTRUCTION CORPORATION	2,070.00	
08/13/2008	ECOLAB	334.75	
08/13/2008	EDUCATIONAL TEACHING AIDS	241.67	
08/13/2008	Enterprise Fire and Safety	2,448.75	
08/13/2008	ESC, REGION XIII	2,250.00	
08/13/2008	ESC-20	730.00	
08/13/2008	FEDERAL EXPRESS CORP	38.23	
08/13/2008	Ferrell Gas	1,630.90	
08/13/2008	Roslyn Finmark	208.07	
08/13/2008	FLEETPRIDE	652.70	
08/13/2008	FOLLETT EDUCATIONAL SERVICES	526.50	
08/13/2008	FOUR STAR FORMS	437.89	
08/13/2008	Texas Fleet Fuel, Ltd. (2)	3,257.12	
08/13/2008	Texas Fleet Fuel, Ltd. (4)	161.14	
08/13/2008	G&K SERVICES, INC.	203.18	
08/13/2008	GANDY INK SCREEN PRINTING & EMBROIDERY	731.25	
08/13/2008	Genesis Ranch, LLC	375.00	
08/13/2008	GEORGETOWN SPORTING GOODS	1,704.00	
08/13/2008	E. Louise Goethe	413.22	
08/13/2008	Golden Valley Management INC	10,848.00	
08/13/2008	Jana L. Gomez	67.90	
08/13/2008	GRAINGER, INC.	1,461.49	
08/13/2008	GREAT SOURCE EDUCATION GROUP	1,120.00	
08/13/2008	GUADALUPE VALLEY COMMUNICATION	5,899.77	
08/13/2008	GUARDIAN	2,807.33	
08/13/2008	GULF COAST PAPER	364.60	
08/13/2008	EDUCATIONAL PUBLISHERS	3,355.14	
08/13/2008	HASTINGS ENTERTAINMENT, INC.	112.50	
08/13/2008	HEB	99.80	
08/13/2008	HEB - NEW BRAUNFELS	190.66	
08/13/2008	Hi-Line Electric Co., Inc.	147.54	
08/13/2008	HIGH SCHOOL MUSIC SERVICE INC.	600.00	
08/13/2008	HIGHSMITH CO	106.91	
08/13/2008	SCOTT HILLJE - DBA	2,933.02	
08/13/2008	HILTON HOUSTON HOBBY AIRPORT	1,748.75	
08/13/2008	RON HIXON	97.72	
08/13/2008	HOFFMANN FLOOR COVERING INC	965.96	
08/13/2008	Home Depot # 6989	139.25	
08/13/2008	HOME DEPOT	3,433.19	
08/13/2008	Sunshine Holding 1 Corp DBA Hotel Intercontinental	1,309.68	
08/13/2008	Hayden Lee Hughes	720.00	
08/13/2008	IESI	6,550.93	
08/13/2008	SAT RADIO COMMUNICATIONS DBA	342.47	
08/13/2008	INSCO DISTRIBUTING	89.78	
08/13/2008	Intech Southwest Services	188,698.00	

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08/13/2008	JUDY A. BARNES - DBA	543.91	
08/13/2008	Jerry's Scoreboard	390.00	
08/13/2008	JOHN NEWCOMBE'S TENNIS RANCH	365.00	
08/13/2008	Susan Katz DBA	4,000.00	
08/13/2008	Cheryl Koury	63.05	
08/13/2008	Kristi Squires	1,675.00	
08/13/2008	LAFAYETTE LIFE INSURANCE CO	1,635.00	
08/13/2008	LAKESHORE LEARNING MATERIALS	993.79	
08/13/2008	LaurieTaylor - REFUND	150.00	
08/13/2008	LEARNING ZONE / THE EDUCATION SHOP	53.94	
08/13/2008	LEISSNER AUTO PARTS	2,061.95	
08/13/2008	LIBRARY BINDING COMPANY	155.21	
08/13/2008	TAMMY LIND	150.50	
08/13/2008	LONE STAR PRINTING & OFFICE	189.72	
08/13/2008	LRP PUBLICATIONS, INC.	5,829.00	
08/13/2008	M-F ATHLETIC COMPANY	6,508.80	
08/13/2008	MACGILL & CO.	3,721.15	
08/13/2008	MACKIN BOOK COMPANY - DBA	6,285.30	
08/13/2008	THE MAILBOX MAGAZINE	119.80	
08/13/2008	HALCY MARTIN-DEAN	236.50	
08/13/2008	MATERA PAPER CO	555.36	
08/13/2008	Miner Central Texas, LTD	1,796.00	
08/13/2008	Mission Foods	275.52	
08/13/2008	JOHN H. MITCHELL	110.58	
08/13/2008	THE MATH LEARNING CENTER	6,411.30	
08/13/2008	MOBILE MINI, INC.	292.60	
08/13/2008	MAXINE MONTAGUE	29.10	
08/13/2008	MORRISON SUPPLY CO	257.61	
08/13/2008	NATIONAL COUNCIL OF TEACHERS	135.00	
08/13/2008	NATIONAL F F A SUPPLY CO	96.50	
08/13/2008	NEW BRAUNFELS FEED & SUPPLY	119.90	
08/13/2008	NEW BRAUNFELS WELDER'S SUPPLY	58.00	
08/13/2008	JOHN ODELL	86.72	
08/13/2008	OFFICE DEPOT	12,641.25	
08/13/2008	OZARKA SPRING WATER	2.99	
08/13/2008	FERNANDO PALOS	159.76	
08/13/2008	Meagan Pauley	550.00	
08/13/2008	PERMA-BOUND	22.83	
08/13/2008	PFLUGER ASSOCIATES - dba	3,320.03	
08/13/2008	Shannon Piles	29.10	
08/13/2008	POLLOCK PAPER DISTRIBUTORS	2,500.74	
08/13/2008	Pollution Control Services	1,190.00	
08/13/2008	Premier Occupational, LLC	425.00	
08/13/2008	PREMIER SCHOOL AGENDAS	9,737.93	
08/13/2008	QUILL CORPORATION	344.89	
08/13/2008	RAINBOW BOOK COMPANY	760.80	
08/13/2008	Rene Rangel - dba	4,800.00	
08/13/2008	RBC MUSIC COMPANY. INC	1,100.01	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/13/2008	Alcoa Extrusion, Inc. dba Redd Team Mfg.	8,099.00	
08/13/2008	Sue Ann Reininger	21.83	
08/13/2008	Ricoh Americas Corporation	7,957.60	
08/13/2008	JIM RODRIGUE	545.47	
08/13/2008	LYNDA ROLAN - REFUND	60.00	
08/13/2008	Rydin Decal	2,914.39	
08/13/2008	SADLIER-OXFORD	1,048.32	
08/13/2008	SAM ROBERTS - DBA	250.00	
08/13/2008	HEATHER SANDERS	300.00	
08/13/2008	HEATHER SANDERS	440.00	
08/13/2008	SUE KEOGHAN SAUR	204.30	
08/13/2008	SAX ARTS & CRAFTS	1,600.23	
08/13/2008	SCHOLASTIC INC	243.89	
08/13/2008	SCHOOL NURSE SUPPLY, INC	458.50	
08/13/2008	SCHOOL SPECIALTY	432.68	
08/13/2008	SEEDLINGS BRAILLE BOOKS	127.00	
08/13/2008	SERVER PRODUCTS INCORPORATED	231.00	
08/13/2008	SHERWIN WILLIAMS COMPANY	187.83	
08/13/2008	SHI GOVERNMENT SOLUTIONS	1,258.50	
08/13/2008	Juan Sierra, Jr.	50.86	
08/13/2008	BAESE VENTURES, INC. - DBA	90.00	
08/13/2008	JOY SIMON	27.68	
08/13/2008	Solutions and Specialized Innovations, Ltd.	5,000.00	
08/13/2008	David Curtis Martin DBA	2,332.55	
08/13/2008	SPORTDECALS	71.90	
08/13/2008	SRA/MCGRAW HILL	9,801.96	
08/13/2008	STAR AWARDS	971.00	
08/13/2008	STUMPS	811.80	
08/13/2008	TASB	20,680.00	
08/13/2008	Tech Industrial Systems, Inc.	127.50	
08/13/2008	Technology for Education	321,181.63	
08/13/2008	Texas Chiller Systems, LLC	395.00	
08/13/2008	Texas Department of Agriculture	110.00	
08/13/2008	TEXAS LOCK & DOOR CLOSER INC	373.06	
08/13/2008	TIME WARNER CABLE	4,600.00	
08/13/2008	TSNAP	25.00	
08/13/2008	TSPRA	6,025.00	
08/13/2008	JANICE TUBB	83.46	
08/13/2008	Megan Turk	175.00	
08/13/2008	UPSTART	193.50	
08/13/2008	USA Mobility Wireless, Inc.	241.20	
08/13/2008	V-Quest Office Machines & Supplies, LTD	1,598.55	
08/13/2008	Varsity Spirit Corp - dba Universal Cheerleaders A	11,096.45	
08/13/2008	DENNIS WEIDNER	97.72	
08/13/2008	WEIDNER SEPTIC	2,050.00	
08/13/2008	WORLD CAR MOTORS, INC.	341.15	
08/13/2008	World Class Athletic Surfaces, Inc.	83.75	
08/13/2008	THE WRITE SHOP INC	209.30	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/21/2008	A Wish Come True	3,614.00	
08/21/2008	VICTOR A. MORGAN DBA	1,822.50	
08/21/2008	ACCU-CUT	496.00	
08/21/2008	ACE MART RESTAURANT SUPPLY	217.30	
08/21/2008	Advanced Tech Enterprises	1,242.00	
08/21/2008	ALAMO IRON WORKS INC	9,285.24	
08/21/2008	ALL AMERICAN SPORTS CORP. dba	3,765.14	
08/21/2008	All American Monitoring	71.66	
08/21/2008	ALTEX ELECTRONICS, LTD	1,677.82	
08/21/2008	Alum-Line, Inc.	17,900.00	
08/21/2008	ANDY'S REPAIRS	179.66	
08/21/2008	ANESCO A-V TECH	3,348.00	
08/21/2008	APPLE COMPUTER, INC.	105.60	
08/21/2008	ARCHITECTURAL DIVISION 8	1,168.00	
08/21/2008	Joseph Arnold	500.00	
08/21/2008	ATHLETIC SUPPLY, INC	309.00	
08/21/2008	Automated Logic - Texas	414.15	
08/21/2008	B.J. Hageman, Jr. - dba	308.00	
08/21/2008	Marci Barbosa	106.70	
08/21/2008	BARCELONA SPORTING GOODS	1,974.56	
08/21/2008	BARNES & NOBLE, INC.	2,364.17	
08/21/2008	BARSCO	441.65	
08/21/2008	Marie Bemick	44.52	
08/21/2008	BEXARMET WATER DISTRICT	1,344.82	
08/21/2008	Big Star Branding	172.35	
08/21/2008	BORDERS BOOKS	504.48	
08/21/2008	BOUND TO STAY BOUND BOOKS	414.63	
08/21/2008	Bowman Sewing Machine Co.	9,100.00	
08/21/2008	Braun and Butler Construction, Inc.	19,728.38	
08/21/2008	LISA G. BROWN	89.85	
08/21/2008	Bulverde Auto & Truck Supply	61.95	
08/21/2008	CALICO INDUSTRIES INC	3,214.51	
08/21/2008	CAPITOL BEARING SERVICE INC.	71.49	
08/21/2008	Taylor Carvalho	42.16	
08/21/2008	DORA WHITE	1,450.00	
08/21/2008	CENTERPOINT ENERGY	1,377.24	
08/21/2008	CENTRAL TEXAS NATIONAL	15.00	
08/21/2008	Chef Mike's Nouvelle Catering, Inc.	300.00	
08/21/2008	CICI'S PIZZA	126.00	
08/21/2008	JONI COKER	58.43	
08/21/2008	Comal County Juvenile Probation	5,390.00	
08/21/2008	COMAL ISD CHILD NUTRITION FUND	131.50	
08/21/2008	COMAL ISD OPERATING FUND	38,864.93	
08/21/2008	COMAL SUPPLY L L C	27.04	
08/21/2008	COMMERCIAL KITCHEN REPAIR CO	273.92	
08/21/2008	COMMUNITIES IN SCHOOLS	5,307.26	
08/21/2008	Conexis Benefit Administrators, LP	1,109.76	
08/21/2008	CRAGG'S DO IT BEST LUMBER AND	5.19	

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08/21/2008	Crawford Electric Supply Co. - San Antonio, Ltd.	153.79	
08/21/2008	Darrell Lane Lawson dba	58,430.00	
08/21/2008	Nicole Creek	321.40	
08/21/2008	David Curry - Refund	57.50	
08/21/2008	DDD COLMENERO ENT. - DBA	764.80	
08/21/2008	DATA PROJECTIONS, INC.	145,232.99	
08/21/2008	DEMCO, INC.	819.97	
08/21/2008	DIAMOND-RITE PRODUCTS	43.60	
08/21/2008	DIGITAL MEDIA ACADEMY FOUNDATI	2,070.00	
08/21/2008	KENNETH & SHARON FRANKLIN DBA	3,382.44	
08/21/2008	DONOVAN J. DOVE	414.91	
08/21/2008	DRAMATIC PUBLISHING CO	89.77	
08/21/2008	ECOLAB	618.00	
08/21/2008	KEVIN & DENISE BRUMLEY - DBA	245.56	
08/21/2008	EDUCATION SERVICE CENTER	150.00	
08/21/2008	EDUCATION SERVICE CENTER	150.00	
08/21/2008	Tabitha Edwards	95.19	
08/21/2008	GENA EDWARDS	100.94	
08/21/2008	LARRY D. KRAUSE - DBA	715.50	
08/21/2008	ESTES INC	218.39	
08/21/2008	EYE ON EDUCATION	166.75	
08/21/2008	FAIRWAY SUPPLY, INC.	1,369.50	
08/21/2008	FLEETPRIDE	909.36	
08/21/2008	Flooring Solutions, Inc.	16,504.00	
08/21/2008	FLOYETTE ORIGINALS	58.00	
08/21/2008	FT WOODS Construction Services, Inc.	1,102,235.60	
08/21/2008	Texas Fleet Fuel, Ltd. (1)	4,438.78	
08/21/2008	Texas Fleet Fuel, Ltd. (2)	3,801.49	
08/21/2008	Texas Fleet Fuel, Ltd. (4)	78.79	
08/21/2008	FUGRO SOUTH, INC.	5,777.00	
08/21/2008	G A POWERS CO.	35.17	
08/21/2008	G&K SERVICES, INC.	553.83	
08/21/2008	GLENN GAMEZ	36.86	
08/21/2008	GANDY INK SCREEN PRINTING & EMBROIDERY	1,233.75	
08/21/2008	GENERAL BINDING CORPORATION	1,383.20	
08/21/2008	GIBSON CONSULTING GROUP, INC.	13,114.00	
08/21/2008	GILMAN GEAR	133.81	
08/21/2008	LISA GLASBY	97.29	
08/21/2008	Eduardo Gonzales	500.00	
08/21/2008	GRAINGER, INC.	647.10	
08/21/2008	GUADALUPE VALLEY COMMUNICATION	963.70	
08/21/2008	H & E EQUIPMENT SERVICES, LLC	705.51	
08/21/2008	Hal-Hen Company, Inc.	511.73	
08/21/2008	HEB	198.78	
08/21/2008	HEB - NEW BRAUNFELS	1,946.24	
08/21/2008	NEW BRAUNFELS HERALD & ZEITUNG	157.00	
08/21/2008	HERFF JONES, INC.	19.15	
08/21/2008	HIGH SCHOOL MUSIC SERVICE INC.	6,893.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/21/2008	SCOTT HILLJE - DBA	68,430.00	
08/21/2008	HOME DEPOT	1,318.12	
08/21/2008	SAT RADIO COMMUNICATIONS DBA	49.00	
08/21/2008	BEVERLY D. SCHAEFER - DBA	516.28	
08/21/2008	Ingersoll Rand Security Technologies DBA	42,044.29	
08/21/2008	INSCO DISTRIBUTING	207.54	
08/21/2008	Insight Media	888.30	
08/21/2008	INSTRUCTIONAL MATERIALS SERV.	379.50	
08/21/2008	Intech Southwest Services	417,275.00	
08/21/2008	JUDY A. BARNES - DBA	926.70	
08/21/2008	J R EDUCATIONAL FURNITURE	948.00	
08/21/2008	Jair Klarfeld DBA	700.00	
08/21/2008	JOHN NEWCOMBE'S TENNIS RANCH	1,710.00	
08/21/2008	JOHNSON SUPPLY	49.19	
08/21/2008	Journeyman Construction, Inc.	517,928.55	
08/21/2008	KENCON CONSTRUCTORS, LTD.	1,727,017.26	
08/21/2008	Harry W. Kyle DBA	425.00	
08/21/2008	JOE DAVID LEHMBERG	160.00	
08/21/2008	LEISSNER AUTO PARTS	627.21	
08/21/2008	LONE STAR PRINTING & OFFICE	1,081.48	
08/21/2008	M & A TECHNOLOGY	370.00	
08/21/2008	MACGILL & CO.	317.75	
08/21/2008	MACKIN BOOK COMPANY - DBA	716.74	
08/21/2008	MakeMusic! Inc.	619.55	
08/21/2008	Michelle P. Maloney	100.94	
08/21/2008	MATERA PAPER CO	1,080.00	
08/21/2008	DEBORAH MAULT	23.28	
08/21/2008	Edith McDaniel	38.80	
08/21/2008	Meca Sportswear	1,234.85	
08/21/2008	THE WORD, LLC - DBA MECASPORTSWEAR	125.00	
08/21/2008	MORRIS GLASS INC	97.00	
08/21/2008	MORRISON SUPPLY CO	225.14	
08/21/2008	Stephanie Murray	141.62	
08/21/2008	NASCO	2,181.43	
08/21/2008	NASCO LEARNING FUN	188.01	
08/21/2008	BETSY NASH	103.71	
08/21/2008	National Bank Products, Inc.	4,487.54	
08/21/2008	NCS PEARSON	599.50	
08/21/2008	Nelson Interiors, LLC	58,738.14	
08/21/2008	NEW BRAUNFELS WELDER'S SUPPLY	376.30	
08/21/2008	NOLANS OFFICE PRODUCTS, INC.	3,559.00	
08/21/2008	NORTHEAST UNIFORMS, INC.	14,107.70	
08/21/2008	NYSTROM	11,819.39	
08/21/2008	OCS	3,107.09	
08/21/2008	OFFICE DEPOT	11,908.74	
08/21/2008	Omni - Video	843.01	
08/21/2008	ORIENTAL TRADING CO INC	604.31	
08/21/2008	PEDERNALES ELECTRIC COOPERATIV	31,306.57	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/21/2008	PFLUGER ASSOCIATES - dba	42,650.00	
08/21/2008	POLEY E. BARCENEZ	340.00	
08/21/2008	POSITIVE PROMOTIONS, INC.	446.34	
08/21/2008	PRUFROCK PRESS	89.75	
08/21/2008	QEP - QUALITY EDUCATIONAL	109.87	
08/21/2008	RBC MUSIC COMPANY. INC	350.00	
08/21/2008	REXEL SUMMERS	2,493.53	
08/21/2008	SAINT MARY'S HALL SUMMER INST.	475.00	
08/21/2008	Sam's Club # 4958	298.92	
08/21/2008	SAM'S WHOLESALE CLUB	5,157.20	
08/21/2008	SANTEX INTERNATIONAL TRUCKS	1,255.99	
08/21/2008	SHAWN SAUNDERS	289.50	
08/21/2008	RENE SCHAFFER	67.42	
08/21/2008	SHERRY SCHNEIDER	61.00	
08/21/2008	SCHOLASTIC BOOK FAIRS INC.	9.56	
08/21/2008	School Improvement Network	1,837.50	
08/21/2008	SCHOOL SPECIALTY	626.57	
08/21/2008	SECURITY GENERAL INT'L - DBA	114.58	
08/21/2008	SHERWIN WILLIAMS COMPANY	425.89	
08/21/2008	SHIFFLER EQUIPMENT SALES	490.87	
08/21/2008	Claudia M. Shute	60.00	
08/21/2008	SHW Group, LLP	994,864.54	
08/21/2008	SIGNAL MEDIA PUBLISHERS	1,155.00	
08/21/2008	SKELTON TIME & CONTROLS INC	7,250.00	
08/21/2008	SMITH CREATIVE	1,273.00	
08/21/2008	JOHN SONDERGAARD	58.20	
08/21/2008	Sourcery, LLC	2,056.41	
08/21/2008	SOUTHERN MUSIC COMPANY	626.99	
08/21/2008	David Curtis Martin DBA	1,096.80	
08/21/2008	SPECTRUM INDUSTRIES INC.	13,692.54	
08/21/2008	Grace Marie Spell	19.40	
08/21/2008	STAR AWARDS	368.25	
08/21/2008	Janese Stewart	89.85	
08/21/2008	STEPHANIE WIELAND - DBA	1,257.30	
08/21/2008	SVMS Cheerleading Booster Club	614.25	
08/21/2008	SYSCO FOOD SERVICES	699.50	
08/21/2008	T BAR M RANCH	3,443.00	
08/21/2008	CARLOS TAMEZ	95.19	
08/21/2008	TASBO	4,900.00	
08/21/2008	TEXAS DEPARTMENT OF HEALTH	309.00	
08/21/2008	TEXAS EDUCATION AGENCY-TXB	29,605.84	
08/21/2008	Texas Finishing Systems	30,965.50	
08/21/2008	TEXAS LUTHERAN UNIVERSITY	2,000.00	
08/21/2008	TEXAS STATE UNIVERSITY - OFF.	300.00	
08/21/2008	TEXAS TECH UNIVERSITY	500.00	
08/21/2008	Tractor Supply Company of Texas, LP	261.44	
08/21/2008	TRI-COUNTY PAINT & SPRAY, INC.	34.03	
08/21/2008	TROXELL COMMUNICATIONS, INC.	2,495.00	

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08/21/2008	United Rentals	872.33	
08/21/2008	UNIVERSITY OF TEXAS AT AUSTIN	100.00	
08/21/2008	USPS - ACCOUNT #34359083	5,000.00	
08/21/2008	UTSA financial Aid/Scholarships	500.00	
08/21/2008	V-Quest Office Machines & Supplies, LTD	249.70	
08/21/2008	VIVROUX TOY & SPORTING GOODS	48.00	
08/21/2008	Becky Walker	321.38	
08/21/2008	CINDIE WALKER	37.35	
08/21/2008	WEST MUSIC CO	2,800.46	
08/21/2008	WIMBERLEY ISD ATHLETICS	200.00	
08/21/2008	THE WRITE SHOP INC	394.80	
08/21/2008	YOU NAME IT SPECIALTIES	1,095.00	
08/21/2008	Zajonc Corporation	7,294.40	
08/28/2008	Gary W. Adams	275.50	
08/28/2008	Adcomp Systems, INC.	5,660.00	
08/28/2008	Advanced Currency Solutions, LLC	1,913.00	
08/28/2008	ALAMO IRON WORKS INC	185.73	
08/28/2008	ALERT SERVICES, INC.	4,824.28	
08/28/2008	ANN ALEXANDER	30.07	
08/28/2008	ALL AMERICAN SPORTS CORP. dba	7,858.44	
08/28/2008	ALUMINUM ATHLETIC EQUIP CO.	16,340.00	
08/28/2008	American Printing Industries, Inc.	3,426.00	
08/28/2008	American Rubber Stamp	17.45	
08/28/2008	ANDY'S REPAIRS	110.67	
08/28/2008	ANESCO A-V TECH	4,465.00	
08/28/2008	DEBBIE ANIKA	343.05	
08/28/2008	APPLE COMPUTER, INC.	45,224.85	
08/28/2008	Aqualogic Water Consulting, LLC	1,600.00	
08/28/2008	AT&T	585.26	
08/28/2008	ATECH TRAINING	11,951.98	
08/28/2008	ATHLETIC SUPPLY, INC	6,574.03	
08/28/2008	ATWOOD PRINTING CO	135.00	
08/28/2008	AUSTIN CHAPTER TASO-VOLLEYBALL	175.00	
08/28/2008	AUSTIN PLASTICS & SUPPLY, INC.	62.50	
08/28/2008	Automated Logic - Texas	1,376.16	
08/28/2008	B&B ATHLETIC SUPPLY, LTD.	1,384.66	
08/28/2008	JILL BENNETT	145.00	
08/28/2008	BIG COUNTRY PIZZA	235.24	
08/28/2008	Thomas Bloxham	76.61	
08/28/2008	BLUE BELL CREAMERIES, L.P.	2,368.74	
08/28/2008	Blue Cross Blue Shield of Texas	745,740.00	
08/28/2008	MILK PRODUCTS, LP - DBA	8,657.36	
08/28/2008	BORDERS BOOKS	303.32	
08/28/2008	SHANIE BOWERS	166.24	
08/28/2008	BRAUNTEX MATERIALS INC	404.27	
08/28/2008	Brigham Young University	500.00	
08/28/2008	SHARI BRUBAKER	245.00	
08/28/2008	BURNET HIGH SCHOOL	150.00	

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08/28/2008	BUTTERCRUST BAKERY, INC	1,948.52	
08/28/2008	BONNIE CADDELL	350.00	
08/28/2008	Calence, LLC	9,561.30	
08/28/2008	Four Seasons Embroidery Inc. dba Campus Creations	1,225.00	
08/28/2008	Canyon Lake Fire/EMS	3,750.00	
08/28/2008	CAPITOL BEARING SERVICE INC.	83.65	
08/28/2008	Kevin Carlyle	290.00	
08/28/2008	Mary Carrillo	9.95	
08/28/2008	PHYLLIS K. CARVALHO	82.45	
08/28/2008	Cengage Learning	2,599.82	
08/28/2008	CENTERPOINT ENERGY	307.47	
08/28/2008	CENTURY MUSIC SYSTEMS, INC.	11,115.00	
08/28/2008	CGM and Associates, Inc.	5,032.26	
08/28/2008	CISD-CHILD NUTRITION CATERING	6,071.25	
08/28/2008	CITY OF NEW BRAUNFELS	66.64	
08/28/2008	CITY OF SCHERTZ WATER	33.58	
08/28/2008	CITY PUBLIC SERVICE	154.10	
08/28/2008	CLEAN EARTH SOLUTIONS	1,825.00	
08/28/2008	KATHY A. MEURIN - DBA CLEAR	245.00	
08/28/2008	ClearVisions Aquisitions, Inc.	5,256.69	
08/28/2008	Adelaida Cobio	9.95	
08/28/2008	COCA-COLA BOTTLING COMPANY OF	1,378.20	
08/28/2008	JONI COKER	314.25	
08/28/2008	THE COLLEGE BOARD - SWRO	150.00	
08/28/2008	Comal County Sheriff's Office	24.30	
08/28/2008	COMAL IRON & METALS	84.09	
08/28/2008	COMAL ISD CHILD NUTRITION FUND	86.66	
08/28/2008	COMAL ISD OPERATING FUND	92.85	
08/28/2008	COMAL SUPPLY L L C	38.00	
08/28/2008	COMMERCIAL KITCHEN REPAIR CO	1,588.32	
08/28/2008	RDK SERVICES, LP - DBA	4,310.96	
08/28/2008	Elisa Cook - REFUND	9.95	
08/28/2008	CODY COOK	271.00	
08/28/2008	Crawford Electric Supply Co. - San Antonio, Ltd.	226.93	
08/28/2008	Darrell Lane Lawson dba	53,035.00	
08/28/2008	Debra Crook	12.13	
08/28/2008	CROSS TELECOM CORPORTATION	2,361.57	
08/28/2008	Heritage - Crystal Clean, LLC	187.21	
08/28/2008	MONA DANIELS	70.33	
08/28/2008	DATA PROJECTIONS, INC.	223.00	
08/28/2008	BERT DAVIS	185.00	
08/28/2008	CATHERINE DEATHERAGE	69.84	
08/28/2008	WAYNE DIETERT	479.66	
08/28/2008	DIGITAL MEDIA ACADEMY FOUNDATI	1,085.00	
08/28/2008	Veronica S. Downey	255.00	
08/28/2008	DUNBAR ARMORED, INC	47.52	
08/28/2008	EBSCO PUBLISHING	457.39	
08/28/2008	EDUCATION SERVICE CENTER	525.00	

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08/28/2008	EDUCATIONAL THEATRE ASSOC.	427.50	
08/28/2008	Blance M. Harrison dba Educational Enterprises Rec	145.00	
08/28/2008	RICHARD A EUBANK	255.00	
08/28/2008	CODY FARR	500.00	
08/28/2008	FEDERAL EXPRESS CORP	277.89	
08/28/2008	Ferrell Gas	1,029.87	
08/28/2008	Teresa Fierro	545.00	
08/28/2008	FISHER SCIENCE EDUCATION	2,907.38	
08/28/2008	FLEETPRIDE	1,947.72	
08/28/2008	FLINN SCIENTIFIC, INC	588.68	
08/28/2008	FOLLETT LIBRARY BOOK CO	2,177.20	
08/28/2008	FOUR STAR FORMS	536.62	
08/28/2008	Texas Fleet Fuel, Ltd. (1)	10,483.21	
08/28/2008	Texas Fleet Fuel, Ltd. (3)	566.64	
08/28/2008	Texas Fleet Fuel, Ltd. (2)	8,585.25	
08/28/2008	FUGRO SOUTH, INC.	22,186.50	
08/28/2008	G&K SERVICES, INC.	505.13	
08/28/2008	GANDY INK SCREEN PRINTING & EMBROIDERY	246.75	
08/28/2008	Kevin Gehrlein	246.78	
08/28/2008	GEORGETOWN SPORTING GOODS	5,629.35	
08/28/2008	STEPHEN GIRKO	275.00	
08/28/2008	E. Louise Goethe	54.32	
08/28/2008	GOPHER SPORT	1,306.41	
08/28/2008	JASON GORDON	194.58	
08/28/2008	MARY GRIFFIN	61.65	
08/28/2008	GLENN GRIMM	670.94	
08/28/2008	IT'S GREEK TO ME, INC. - DBA	1,857.00	
08/28/2008	GUADALUPE VALLEY TELE CO-OP	24,624.02	
08/28/2008	GULF COAST PAPER	3,730.57	
08/28/2008	Chaney Guthrie	20.37	
08/28/2008	Haney Sitework and Paving	5,600.00	
08/28/2008	TINA C HARTMANN	127.00	
08/28/2008	HASTINGS ENTERTAINMENT, INC.	70.78	
08/28/2008	HEALTH EDCO, INC.	333.83	
08/28/2008	HEART OF TEXAS ENTERPRISES	3,265.00	
08/28/2008	HEAVY DUTY BUS PARTS INC	4,176.83	
08/28/2008	HEB	284.90	
08/28/2008	HEB - NEW BRAUNFELS	192.09	
08/28/2008	HERFF JONES, INC.	13.20	
08/28/2008	Terry Gayle Hibbs	220.00	
08/28/2008	HIGH SCHOOL MUSIC SERVICE INC.	97.54	
08/28/2008	HIGHSMITH CO	315.36	
08/28/2008	Alan Hill	50.20	
08/28/2008	SCOTT HILLJE - DBA	1,962.00	
08/28/2008	DEAN HOFER	183.31	
08/28/2008	HOLT TEXAS LTD. - DBA HOLT CAT	56.24	
08/28/2008	Home Depot # 6989	898.00	
08/28/2008	HOME DEPOT	3,449.76	

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08/28/2008	HUBERT COMPANY	518.48	
08/28/2008	Kathy Humphrey	50.00	
08/28/2008	KARI HUTCHISON	25.11	
08/28/2008	IESI	491.95	
08/28/2008	IMAGERY GRAPHIC SYSTEMS INC	1,679.65	
08/28/2008	INDECO SALES INC.	38,014.20	
08/28/2008	SAT RADIO COMMUNICATIONS DBA	1,548.64	
08/28/2008	BEVERLY D. SCHAEFER - DBA	17,917.29	
08/28/2008	InfoSource, Inc.	750.00	
08/28/2008	INSCO DISTRIBUTING	200.49	
08/28/2008	Intech Southwest Services	144,353.00	
08/28/2008	JEB SALES COMPANY INC	290.01	
08/28/2008	John Steelman INC. DBA JES-CO INC.	18,446.18	
08/28/2008	Johanna Haley	50.20	
08/28/2008	JOHN NEWCOMBE'S TENNIS RANCH	440.00	
08/28/2008	LANCE JONAS	326.93	
08/28/2008	RICHARD L. KAPPEL (DICK)	210.00	
08/28/2008	Krueger International	34,820.48	
08/28/2008	LABATT FOOD SERVICE	4,506.80	
08/28/2008	LAKESHORE LEARNING MATERIALS	174.34	
08/28/2008	RUSSELL LARSON	650.00	
08/28/2008	The Learning Carpet-TLC, Inc.	4,824.00	
08/28/2008	LEISSNER AUTO PARTS	677.42	
08/28/2008	MICHAEL A. DAVIS - DBA M D SALES CO.	715.00	
08/28/2008	MACKIN BOOK COMPANY - DBA	3,860.68	
08/28/2008	MANTEK	215.90	
08/28/2008	MARK OF DISTINCTION, INC.	768.00	
08/28/2008	ANN MASSEY	127.00	
08/28/2008	MATERA PAPER CO	2,542.68	
08/28/2008	Joelle Matthews	9.95	
08/28/2008	MCCORMICK'S ENTERPRISES INC.	420.70	
08/28/2008	WENDY MCCUISTON	127.00	
08/28/2008	MCDUGAL LITRELL/HOUGHTON	990.00	
08/28/2008	Ross McGlothlin	211.10	
08/28/2008	FAYLYNN MCMAHON	53.35	
08/28/2008	MEDICAID CLAIM SOLUTIONS OF TX	297.46	
08/28/2008	MCFSA, LTD - DBA METROPLEX	717.62	
08/28/2008	MARTHA MILLER	68.39	
08/28/2008	Mission Foods	1,555.75	
08/28/2008	HAROLD MORGAN	185.00	
08/28/2008	MORRISON SUPPLY CO	1,624.14	
08/28/2008	MOYA COMMUNICATIONS	1,285.00	
08/28/2008	Stephanie Murray	271.60	
08/28/2008	VANDI NALL	372.05	
08/28/2008	NASCO	3,055.39	
08/28/2008	National Bank Products, Inc.	6,676.40	
08/28/2008	NATIONAL F F A SUPPLY CO	208.50	
08/28/2008	NEW BRAUNFELS FEED & SUPPLY	59.90	

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08/28/2008	NEWBART PRODUCTS, INC	1,237.34	
08/28/2008	Nguyen B. Ngoc	220.00	
08/28/2008	LORI NILES	127.00	
08/28/2008	Northwood University	250.00	
08/28/2008	NSPRA	137.50	
08/28/2008	NYSTROM	2,366.34	
08/28/2008	OCS	422.71	
08/28/2008	OFFICE DEPOT	31,886.54	
08/28/2008	GREG CANHAM DBA OUTFITTER	504.55	
08/28/2008	BILL OVERALL & ASSOCIATES, LLC	60.00	
08/28/2008	Paul Seamster Sportswear	3,101.34	
08/28/2008	Paula Crider	350.00	
08/28/2008	Penske	463.05	
08/28/2008	THERESE PILZNER	161.34	
08/28/2008	DAVID PLAISANCE	599.54	
08/28/2008	JANE P. WARMKE - DBA	1,087.88	
08/28/2008	PREMIER SCHOOL AGENDAS	3,581.16	
08/28/2008	Rahe-Bulverde Elementary PTA	595.00	
08/28/2008	RAINBOW BOOK COMPANY	17,670.15	
08/28/2008	Rene Rangel - dba	12,355.00	
08/28/2008	RBC MUSIC COMPANY. INC	510.40	
08/28/2008	JANET E REEVES	37.83	
08/28/2008	REXEL SUMMERS	595.03	
08/28/2008	RICHARD RHOTON	65.96	
08/28/2008	River City Produce Co., Inc.	433.00	
08/28/2008	JIM RODRIGUE	239.59	
08/28/2008	Bobby M. Rogers	251.63	
08/28/2008	Elizabeth Romney	369.50	
08/28/2008	DEANA ROSS	36.86	
08/28/2008	Sam's Club	790.07	
08/28/2008	Sam's Club # 4958	788.25	
08/28/2008	Sam's Club # 4958	189.45	
08/28/2008	SAM'S WHOLESALE CLUB	2,166.81	
08/28/2008	SAM'S WHOLESALE CLUB	722.26	
08/28/2008	SAM'S WHOLESALE CLUB	916.62	
08/28/2008	SAM'S WHOLESALE CLUB	1,019.81	
08/28/2008	SAM'S WHOLESALE	635.89	
08/28/2008	Scholastic, Inc.	20,315.00	
08/28/2008	SCHOOL SPECIALTY	1,018.26	
08/28/2008	SHERWIN WILLIAMS COMPANY	611.56	
08/28/2008	SHI GOVERNMENT SOLUTIONS	1,647.00	
08/28/2008	JENNIFER SLAUGHTER	369.50	
08/28/2008	Donna R. Smith	250.00	
08/28/2008	SOUTHERN MUSIC COMPANY	64.70	
08/28/2008	SPRING BRANCH WATER WELL SERV	11.99	
08/28/2008	Star Insulation Company, Inc.	31,955.00	
08/28/2008	STAR AWARDS	253.00	
08/28/2008	Stephen F Austin State University	2,500.00	

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08/28/2008	MARCIA STEWART	174.60	
08/28/2008	STEPHANIE WIELAND - DBA	1,167.95	
08/28/2008	STEPHANIE WIELAND - DBA	575.00	
08/28/2008	SVMS Cheerleading Booster Club	525.00	
08/28/2008	SYSCO FOOD SERVICES	397.95	
08/28/2008	T BAR M RANCH	1,633.00	
08/28/2008	TASB RISK MANAGEMENT FUND	22,463.38	
08/28/2008	TASBO	125.00	
08/28/2008	Teacher's Curriculum Institute (TCI)	5,265.00	
08/28/2008	TECH DEPOT	299.97	
08/28/2008	Technology for Education	2,104.05	
08/28/2008	TEED SHIRTS, INC.	735.50	
08/28/2008	TEXAS EDUCATIONAL PAPER	1,432.09	
08/28/2008	TEXAS LOCK & DOOR CLOSER INC	861.52	
08/28/2008	TEXAS LUTHERAN UNIVERSITY	550.00	
08/28/2008	TEXAS LUTHERAN UNIVERSITY	1,000.00	
08/28/2008	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	1,190.00	
08/28/2008	TEXDOOR INC	308.00	
08/28/2008	THOMSON LEARNING	560.68	
08/28/2008	THOMSON GALE	2,890.00	
08/28/2008	TIP TOP CLEANERS	264.50	
08/28/2008	Elizabeth Trevino	59.07	
08/28/2008	TROXELL COMMUNICATIONS, INC.	19,608.15	
08/28/2008	SPORTS SUPPLY GROUP, INC.	21,756.81	
08/28/2008	University of Texas - Dallas	500.00	
08/28/2008	UPS	65.98	
08/28/2008	USA Mobility Wireless, Inc.	119.70	
08/28/2008	Sarah VanderMolen	290.00	
08/28/2008	Varsity Spirit Corp - dba Universal Cheerleaders A	5,362.18	
08/28/2008	VIVROUX TOY & SPORTING GOODS	1,355.00	
08/28/2008	VIVROUX TOY & SPORTING GOODS	1,206.25	
08/28/2008	EDWARD A VOGT III	255.00	
08/28/2008	Marilyn Z. Wahl	413.05	
08/28/2008	Wal Mart	1,033.77	
08/28/2008	WAL MART STORES INC #865	10,454.64	
08/28/2008	WAL MART STORES	294.00	
08/28/2008	WalMart	495.76	
08/28/2008	WENGER CORPORATION	24,841.00	
08/28/2008	SUSAN WILKERSON	339.17	
08/28/2008	WILSON LANGUAGE TRAINING CORP.	863.50	
08/28/2008	Carrie Wise	127.00	
08/28/2008	Worthington Contract Furniture, LP	5,004.00	
	<b>Total:</b>	<b>13,731,343.56</b>	