

Check Nbr	Check Date	Vendor Nbr	Payee	Amount
001383	04-25-2007	99979	STAR SHUTTLE & CHARTER	3,348.29
001584	04-12-2007	99914	HILL COUNTRY VENDING CO	52.25
001585	04-18-2007	84126	WALMART STORE #01-0508	70.06
004515	04-13-2007	99730	ANDERSON'S	189.29
004516	04-17-2007	99910	TEXAS FFA ASSOCIATION	45.00
004517	04-19-2007	99761	STUMPS	907.00
004518	04-19-2007	84126	WALMART STORE #01-0508	167.50
004519	04-19-2007	00192	NANCY ERICKSON	272.00
004520	04-23-2007	02807	LISA L AVANT	100.00
004521	04-24-2007	00731	SAN SABA CAP, INC.	414.48
004522	04-24-2007	12690	WILLIAM R. AVANT	200.00
004523	04-24-2007	00440	LOS DOS AMIGOS RESTAURANT	76.50
004525	04-24-2007	99731	DEANAN GOURMET POPCORN	132.00
004526	04-26-2007	00561	MA DANCE	1,700.00
004527	04-26-2007	11015	ALLEN C. KAISER	80.00
004528	04-26-2007	99636	COUNTRY GARDENS	58.00
039516	04-18-2007	00750	MARION W. MAHLER	356.00
039517	04-23-2007	02807	LISA L AVANT	284.00
039518	04-23-2007	00956	QUALITY SUITES	577.74
039519	04-25-2007	12300	AQUA TEXAS, INC	911.81
039520	04-25-2007	00294	AUTO-CHLOR SERVICES, LLC	566.89
039521	04-25-2007	02807	LISA L AVANT	119.20
039522	04-25-2007	12690	WILLIAM R. AVANT	76.00
039523	04-25-2007	00957	ANTHONY J FISHER	121.60
039524	04-25-2007	36017	FREDERICKSBURG ISD	50.00
039525	04-25-2007	00958	PATRICIA GAIL HOBAN	60.80
039526	04-25-2007	11015	ALLEN C. KAISER	340.00
039527	04-25-2007	99553	ANN KEELING	96.00
039528	04-25-2007	13035	MCCREARY, VESELKA, BRAGG AND	628.10
039529	04-25-2007	00861	PATTY MCFARLAND	90.00
039530	04-25-2007	36429	TINA I. PERSELL	20.00
039531	04-25-2007	00961	QUALITY SUITES	636.00
039532	04-25-2007	00959	LARRY A REID	60.80
039533	04-25-2007	00962	JEFFREY RODRIGUEZ	116.26
039534	04-25-2007	11818	TERMINIX	1,766.00
039535	04-25-2007	00955	TIGER TRUST	150.00
039536	04-25-2007	00963	FRED A URIEGAS	116.26
039537	04-25-2007	00050	ALISE WHITTED	60.00
039538	04-27-2007	00949	ACHIEVEMENT PRODUCTS INC	272.95
039539	04-27-2007	00942	ACP DIRECT	128.95
039540	04-27-2007	00433	KERRVILLE ADVERTISING, LLC	1,027.50
039541	04-27-2007	00968	ADOBE SA CONSULTING LLC	300.00
039542	04-27-2007	10675	ALLEN L. WALKER	776.00
039543	04-27-2007	12300	AQUA TEXAS, INC	581.83
039544	04-27-2007	99681	ATMOS ENERGY	1,497.68
039545	04-27-2007	77297	BLUE BELL CREAMERIES, L.P.	199.90
039546	04-27-2007	99628	CHILDCRAFT EDUC CORP	229.99
039547	04-27-2007	00761	COLLEGE BOARD PUBLICATION	35.00
039548	04-27-2007	99634	CPISD YEAR BOOK FUND	245.00
039549	04-27-2007	78773	TEXAS DEPT OF PUBLIC SAFETY	7.00
039550	04-27-2007	00967	CYNTHIA DYES	159.20
039551	04-27-2007	23500	EDUCATION SERVICE CTR REG 20	400.00
039552	04-27-2007	00522	JANICE ERWIN	57.68
039553	04-27-2007	99751	FLINN SCIENTIFIC	1,319.33
039554	04-27-2007	99446	FLOWERS BAKING CO. OF SAN ANTON	375.73
039555	04-27-2007	00966	EDWARD M GARCIA	76.26
039556	04-27-2007	99435	GOLD STAR FOOD SERVICE, LP	267.30
039557	04-27-2007	36024	GOPHER SPORT	383.66

Check Nbr	Check Date	Vendor Nbr	Payee	Amount
039558	04-27-2007	00733	GRUMA CORPORATION	86.42
039559	04-27-2007	19004	IMAGESTUFF.COM	76.32
039560	04-27-2007	11560	IMAX THEATER RIVERCENTER	237.50
039561	04-27-2007	99431	INDECO SALES	1,094.75
039562	04-27-2007	62940	INSTITUTE OF TEXAN CULTURES	200.00
039563	04-27-2007	36367	INTERQUEST DETECTION CANINES	170.00
039564	04-27-2007	57407	SANDRA B. JOINER	144.00
039565	04-27-2007	00580	KERR COUNTY PRODUCE	459.75
039566	04-27-2007	54400	KERRVILLE PUBLIC UTILITY BOARD	404.37
039567	04-27-2007	00297	ALENE KIRKLEN	48.00
039568	04-27-2007	78291	LABATT FOOD SERVICE LP	6,609.49
039569	04-27-2007	00965	ROLAND E LEE	76.26
039570	04-27-2007	38890	MAYFIELD PAPER COMPANY	412.50
039571	04-27-2007	70000	MILK PRODUCTS, LP	2,017.74
039572	04-27-2007	00960	NATIONAL FIRE PROTECTION ASSOCI.	150.00
039573	04-27-2007	18102	HSBC BUSINESS SOLUTIONS	1,103.68
039574	04-27-2007	00087	THE OVERALL OFFICE-SAN MARCOS	140.00
039575	04-27-2007	75200	PC WHOLESALE LTD	400.11
039576	04-27-2007	26170	PERFECTION LEARNING	103.51
039577	04-27-2007	85390	PITNEY BOWES INC.	76.47
039578	04-27-2007	00948	RAND MCNALLY	657.72
039579	04-27-2007	00902	REGION 4 EDUCATION SERVICE CENT	125.00
039580	04-27-2007	00229	S & S WORLDWIDE, INC.	64.56
039581	04-27-2007	00895	SCHOLASTIC	136.10
039582	04-27-2007	00950	SUNBURST TECHNOLOGY CORPORAT	197.84
039583	04-27-2007	00290	SUPER DUPER PUBLICATIONS	642.94
039584	04-27-2007	99865	TBPC STATE SURPLUS PROPERTY PR	100.00
039585	04-27-2007	00494	TEXAS STRUCTURAL PEST CONTROL	50.00
039586	04-27-2007	99715	TEXAS TECH EXTENDED STUDIES	150.00
039587	04-27-2007	84588	UNIFIRST CORPORATION	782.00
039588	04-27-2007	36459	UPPER GUADALUPE RIVER AUTHORIT	160.00
039589	04-27-2007	60061	USI, INC.	89.09
039590	04-27-2007	99836	VOELKEL ENGINEERING & SURVEYINC	45.00
039591	04-27-2007	84126	WALMART STORE #01-0508	91.74
039592	04-27-2007	00907	WHEATON ENGINEERING AND ENVIRC	1,647.00
039593	04-27-2007	00210	JEANNIE ZIRKEL	96.00

Grand Totals: 42,402.65

End of Report