

Comal Independent School District

Check Register

November 2007

DATE	PAYEE	AMOUNT	VOID DATE
11/02/2007	Rene Rangel - dba	9,372.50	
11/05/2007	HEATHER SANDERS	138.00	
11/05/2007	TSNO (TEXAS SCHOOL NURSES ORG)	435.00	
11/05/2007	OK Tours	995.00	
11/08/2007	MAMACITA'S RESTAURANT	169.15	
11/08/2007	LOUISE DAVIDSON BELL	24.00	
11/09/2007	Education Testing Services	3,362.00	
11/09/2007	Kenneth C. Brown Jr. dba Chicken Express	99.00	
11/13/2007	AREA VII FFA	30.00	
11/14/2007	HEATHER SANDERS	460.00	
11/15/2007	Zachary Armstrong	80.00	
11/15/2007	RUBEN WHITNEY	56.12	
11/15/2007	JAMES KASCH	144.00	
11/16/2007	NATURAL BRIDGE CAVERNS	1,229.25	
11/16/2007	Chartwells	455.00	
11/19/2007	McKenna Children's Museum	84.00	
11/19/2007	Ashley Marie Tausch	1,000.00	
11/20/2007	LANCE JONAS	120.00	
11/27/2007	CITY OF NEW BRAUNFELS	340.04	
11/27/2007	CITY OF NEW BRAUNFELS	330.24	
11/28/2007	Subway	597.87	
11/28/2007	COMAL COUNTY CLERK	48.00	
11/29/2007	LAQUINTA INN	283.40	
11/29/2007	CLAY EWELL - DBA CLAY EWELL	80.00	
11/29/2007	TEXAS FORENSIC ASSOCIATION	575.00	
11/30/2007	RUDOLPH E BALLI	189.00	
11/30/2007	Shaun Magee	99.00	
	Total:	20,795.57	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/01/2007	WADE A RENKEN - DBA	350.00	
11/01/2007	ABC SCHOOL SUPPLY, INC.	179.98	
11/01/2007	ACE HARDWARE	135.89	
11/01/2007	ACE MART RESTAURANT SUPPLY	6,528.00	
11/01/2007	AIMS EDUCATION FOUNDATION	496.05	
11/01/2007	ALAMO IRON WORKS INC	343.47	
11/01/2007	ALERT SERVICES, INC.	2,715.00	
11/01/2007	Allstate Cancer	32.62	
11/01/2007	ALTEX ELECTRONICS	290.70	
11/01/2007	AMERICAN RED CROSS	86.00	
11/01/2007	ANDY'S REPAIRS	2,107.71	
11/01/2007	ANESCO A-V TECH	5,070.30	
11/01/2007	ANESCO, INC	962.30	
11/01/2007	APPLE COMPUTER, INC.	39.00	
11/01/2007	ARIAS & ASSOCIATES, INC.	2,000.00	
11/01/2007	Arrow Upholstery Co.	5,690.00	
11/01/2007	Aryn Standeford	216.31	
11/01/2007	ASE RESOURCES, INC	356.50	
11/01/2007	AT&T	740.99	
11/01/2007	ATHLETIC SUPPLY, INC	255.15	
11/01/2007	ATWOOD PRINTING CO	32.90	
11/01/2007	Automated Logic - Texas	1,248.00	
11/01/2007	B&H PHOTO VIDEO	874.40	
11/01/2007	ROBERT BALLI	83.00	
11/01/2007	Martin M. Barrera, Jr	175.00	
11/01/2007	Bartlett Cocke, L.P.	100,306.00	
11/01/2007	Scott Bartos	60.63	
11/01/2007	BASEBALL EXPRESS, INC.	263.55	
11/01/2007	BASTROP HIGH SCHOOL GOLF	250.00	
11/01/2007	Beehive Specialty	1,442.24	
11/01/2007	LOUISE DAVIDSON BELL	66.00	
11/01/2007	JILL BENNETT	182.84	
11/01/2007	STANLEY SECURITY SOLUTIONS	53.72	
11/01/2007	BKT CORPORATION INC	308.33	
11/01/2007	BLACK & DECKER (U.S.) INC	34.82	
11/01/2007	BLUE BELL CREAMERIES, L.P.	2,756.35	
11/01/2007	Blue Cross Blue Shield of Texas	779,701.00	
11/01/2007	KAHLIG MOTORS, LTD. - DBA	38.72	
11/01/2007	Kaylyn Boenisch	145.05	
11/01/2007	GARY BOOTH	189.00	
11/01/2007	MILK PRODUCTS, LP - DBA	14,684.66	
11/01/2007	Irma P. Brandys	249.53	
11/01/2007	GAYTHA BRAUN	50.14	
11/01/2007	BRAUNTEX MATERIALS INC	132.03	
11/01/2007	Sandra M. Breckel	36.00	
11/01/2007	Swanee B. Browning	60.00	
11/01/2007	SHARI BRUBAKER	126.36	
11/01/2007	Randall Bryan	40.00	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/01/2007	Bulverde Auto & Truck Supply	39.36	
11/01/2007	BULVERDE AREA VOLUNTEER FIRE	75.00	
11/01/2007	BUTTERCRUST BAKERY, INC	2,192.56	
11/01/2007	BUYER'S DISTRIBUTING, INC.	1,217.22	
11/01/2007	CISD-CHILD NUTRITION CATERING	439.50	
11/01/2007	CABLEXPRESS CORPORATION DBA	61.00	
11/01/2007	Mike Cameron	46.00	
11/01/2007	CAPITAL BUS SALES & SERVICE	2,927.74	
11/01/2007	CAPITOL BEARING SERVICE INC.	79.41	
11/01/2007	CAPSTONE PRESS	1,653.65	
11/01/2007	RICARDO CARDENAS, SR.	110.00	
11/01/2007	JAMES W. BARRON - DBA	477.00	
11/01/2007	PHYLLIS K. CARVALHO	20.30	
11/01/2007	CHALK'S TRUCK PARTS, INC.	827.00	
11/01/2007	Thaddeus Chase	64.00	
11/01/2007	CHURCHILL GOLF TEAM	450.00	
11/01/2007	CITY OF SCHERTZ WATER	249.78	
11/01/2007	Clayworld, Inc.	813.09	
11/01/2007	COCA-COLA BOTTLING COMPANY OF	2,440.48	
11/01/2007	ABSOLUTE DATA SOLUTIONS - DBA	12.00	
11/01/2007	Colorado Materials, Ltd.	137.54	
11/01/2007	COMAL I.S.D. PETTY CASH	59.20	
11/01/2007	COMAL ISD CHILD NUTRITION FUND	8,023.85	
11/01/2007	RDK SERVICES, LP - DBA	1,237.94	
11/01/2007	COMMUNITIES IN SCHOOLS	28,917.00	
11/01/2007	CONTINENTAL PRESS INC	2,458.17	
11/01/2007	Kim Cote - refund	60.00	
11/01/2007	CRAGG'S DO IT BEST LUMBER AND	72.63	
11/01/2007	ROCKEY CREWS	73.00	
11/01/2007	Debra Crook	20.49	
11/01/2007	D&H DISTRIBUTING CO	5,721.60	
11/01/2007	DDD COLMENERO ENT. - DBA	576.00	
11/01/2007	DARBY D. COFFEY - DBA	86.99	
11/01/2007	DATA OPTICS CABLE INC	1,965.50	
11/01/2007	DATA PROJECTIONS, INC.	11,474.57	
11/01/2007	Joshua Lee Daume	52.00	
11/01/2007	DAY-TIMERS	119.92	
11/01/2007	DEMCO, INC.	212.88	
11/01/2007	Dorthy Denney - refund	30.00	
11/01/2007	MAXX DIAMOND	73.00	
11/01/2007	DIAMOND-RITE PRODUCTS	45.98	
11/01/2007	James Doege - refund	60.00	
11/01/2007	DOVER PUBLICATIONS	30.02	
11/01/2007	EDUCATION SERVICE CENTER	325.00	
11/01/2007	EDUCATION SERVICE CENTER	50.00	
11/01/2007	REGION XIII EDUCATION SVC CNTR	13,200.00	
11/01/2007	EDUCATIONAL RECORD CENTER	383.04	
11/01/2007	Educators Depot, Inc.	5,371.06	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/01/2007	El Comal County Tacos, Inc.	140.00	
11/01/2007	EMR ELEVATOR, INC.	175.00	
11/01/2007	ENTERPRISE RENT-A-CAR	269.53	
11/01/2007	ESC, REGION XIII	40.00	
11/01/2007	Mario R. Esquivel	49.13	
11/01/2007	EVANGELINA C. DUNCAN - DBA EVA	1,200.00	
11/01/2007	Kevin Fain	74.93	
11/01/2007	FAIRWAY SUPPLY, INC.	192.43	
11/01/2007	FAMILY, CAREER & COMMUNITY	48.00	
11/01/2007	FASTENAL COMPANY	132.35	
11/01/2007	FERGUSON ENTERPRISES INC	70.89	
11/01/2007	Ferrell Gas	5,251.38	
11/01/2007	Katherine Fierro	67.80	
11/01/2007	FIESTA LANES	112.00	
11/01/2007	FLEETPRIDE	6,594.02	
11/01/2007	Jeremy Follis	121.25	
11/01/2007	AMY FOSTER	12.61	
11/01/2007	FOUR STAR FORMS	653.33	
11/01/2007	FREIGHTLINER OF SAN ANTONIO	74.40	
11/01/2007	Texas Fleet Fuel, Ltd. (1)	28,100.26	
11/01/2007	Texas Fleet Fuel, Ltd. (3)	51.30	
11/01/2007	Texas Fleet Fuel, Ltd. (2)	2,566.25	
11/01/2007	PEGGY SUE FULLER	263.35	
11/01/2007	G A POWERS CO.	38.96	
11/01/2007	G&K SERVICES, INC.	1,696.21	
11/01/2007	JoAnn Garcia - refund	60.00	
11/01/2007	XAVIER GARZA	120.00	
11/01/2007	GCS SERVICE/STOVE PARTS SUPPLY	1,149.10	
11/01/2007	GENERAL BINDING CORPORATION	1,798.80	
11/01/2007	LISA GLASBY	152.09	
11/01/2007	GOPHER SPORT	349.12	
11/01/2007	GRAINGER, INC.	1,330.85	
11/01/2007	GRANDE FORD TRUCK SALES INC	92.80	
11/01/2007	GREEN VALLEY SPECIAL UTILITY	371.38	
11/01/2007	Richard Groff	80.00	
11/01/2007	GUADALUPE GAS CO	38.00	
11/01/2007	GUADALUPE VALLEY TELE CO-OP	24,624.02	
11/01/2007	GUADALUPE DISTRICT FFA	33.00	
11/01/2007	Phillip Guevara	120.00	
11/01/2007	MAX D GUEVARA JR	130.40	
11/01/2007	GULF COAST PAPER	20,488.66	
11/01/2007	GUMDROP BOOKS	1,721.35	
11/01/2007	BOB GUNDERMAN	104.55	
11/01/2007	BARBARA HALM	1,381.79	
11/01/2007	HARBOR FREIGHT TOOLS	337.90	
11/01/2007	HASTINGS ENTERTAINMENT, INC.	793.82	
11/01/2007	Grady Hatch	106.00	
11/01/2007	Polly Hatfield - refund	60.00	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/01/2007	MARIA CHERIE HEARD	72.12	
11/01/2007	HEAVY DUTY BUS PARTS INC	553.60	
11/01/2007	HEB	569.22	
11/01/2007	HEB - NEW BRAUNFELS	667.22	
11/01/2007	Hendrickson High School	85.00	
11/01/2007	JOANNA HENRY	181.63	
11/01/2007	NEW BRAUNFELS HERALD	152.22	
11/01/2007	Hi-Line Electric Co., Inc.	17.00	
11/01/2007	HIGH SCHOOL MUSIC SERVICE INC.	10,813.51	
11/01/2007	Hilton Head Island High School	27.50	
11/01/2007	DEBBIE K. HOLCOMB	142.56	
11/01/2007	DONNA HOLMES - REIMBURSEMENT	252.20	
11/01/2007	HOLT TEXAS LTD. - DBA HOLT CAT	3,559.67	
11/01/2007	Home Depot # 6989	492.42	
11/01/2007	HOME DEPOT	3,126.94	
11/01/2007	HORIZON TELECOM INC	9,428.92	
11/01/2007	Elizabeth Houst	53.35	
11/01/2007	HARVEY HUETER	80.00	
11/01/2007	IDW LLC dba ID Wholesaler	284.00	
11/01/2007	IESI	1,065.36	
11/01/2007	INDUSTRIAL SHELVING SYSTEMS	717.73	
11/01/2007	BEVERLY D. SCHAEFER - DBA	612.00	
11/01/2007	INSCO DISTRIBUTING	12.33	
11/01/2007	Intech Southwest Services	15,095.00	
11/01/2007	RON ISGUR	146.00	
11/01/2007	JUDY A. BARNES - DBA	1,332.90	
11/01/2007	JDSA 1, LTD. dba Jason's Deli	980.00	
11/01/2007	JOHNSON OIL COMPANY	3,488.59	
11/01/2007	LANCE JONAS	1,509.08	
11/01/2007	Milton C. Joseph	190.00	
11/01/2007	JOE KNIGHT	146.00	
11/01/2007	James Ryan Kritikos	205.92	
11/01/2007	DAN K KRUEGER	324.57	
11/01/2007	LABATT FOOD SERVICE	37,891.83	
11/01/2007	LACKS FURNITURE CENTER	299.94	
11/01/2007	LAKE TRAVIS HIGH SCHOOL	175.00	
11/01/2007	LAKESHORE LEARNING	237.91	
11/01/2007	JOHNNY LAND	51.89	
11/01/2007	Terri L. Toporcer dba The Learning Tree	240.00	
11/01/2007	LEISSNER AUTO PARTS	943.48	
11/01/2007	Leslie Kidd	25.49	
11/01/2007	Janet S. Levine	41.66	
11/01/2007	Life Fitness	8,649.00	
11/01/2007	Jon Lindholm	140.65	
11/01/2007	LONE STAR PRINTING & OFFICE	111.69	
11/01/2007	LONE STAR LEARNING	698.44	
11/01/2007	Stacy Lopez	314.27	
11/01/2007	V J LOWRANCE	272.50	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/01/2007	ROBERT LUKENS	73.00	
11/01/2007	EDDY LUNA	80.00	
11/01/2007	M & A TECHNOLOGY	2,926.00	
11/01/2007	MACGILL & CO.	844.78	
11/01/2007	MACKIN BOOK COMPANY - DBA	1,436.24	
11/01/2007	DEB MAHONE	500.45	
11/01/2007	VIRGIE MALLETT	165.10	
11/01/2007	Vannie E. Malloy	80.00	
11/01/2007	RODOLFO MANCHA	83.00	
11/01/2007	STEVE MANION	105.92	
11/01/2007	MANTEK	1,182.91	
11/01/2007	MSPA Acquisition - dba	369.15	
11/01/2007	TONY W MARTIN	80.00	
11/01/2007	RUDOLPH R. MARTINEZ	146.00	
11/01/2007	MATERA PAPER CO	4,424.88	
11/01/2007	JASON D MAXWELL	259.48	
11/01/2007	KENNETH MCCANTS	120.00	
11/01/2007	MCCORMICK'S ENTERPRISES INC.	2,701.00	
11/01/2007	MCCOYS - MAINTENANCE	695.43	
11/01/2007	Richard McFarland - refund	60.00	
11/01/2007	MENTORING MINDS, L.P.	102.80	
11/01/2007	MCFSA, LTD - DBA METROPLEX	1,238.44	
11/01/2007	MANUEL M. GUAJARDO - DBA	310.00	
11/01/2007	RALPH B MILLER	189.00	
11/01/2007	GIL MIRELES	73.00	
11/01/2007	Mission Foods	1,326.87	
11/01/2007	David C. Morales	160.00	
11/01/2007	MORRIS GLASS INC	443.00	
11/01/2007	MORRISON SUPPLY CO	924.57	
11/01/2007	MOYA COMMUNICATIONS	98.00	
11/01/2007	Hiram Munoz	80.00	
11/01/2007	MUSIC IS ELEMENTARY	109.87	
11/01/2007	MUTUAL SPRINKLERS, INC.	2,000.00	
11/01/2007	NASCO	573.48	
11/01/2007	NASCO LEARNING FUN	1,060.55	
11/01/2007	EDGAR NASIS	73.00	
11/01/2007	Susan Nate--refund	12.00	
11/01/2007	NATIONAL FORENSIC LEAGUE	99.00	
11/01/2007	NEISD CENTRAL FUND	199.05	
11/01/2007	NEW BRAUNFELS FEED & SUPPLY	160.32	
11/01/2007	NEW BRAUNFELS CANDY CO	61.00	
11/01/2007	NEW BRAUNFELS WELDER'S SUPPLY	876.51	
11/01/2007	NORTHEAST UNIFORMS, INC.	850.00	
11/01/2007	Theresa Novak - refund	199.82	
11/01/2007	NOVEL UNITS	199.94	
11/01/2007	OCS	815.51	
11/01/2007	OFFICE DEPOT	18,483.62	
11/01/2007	Akinwale Oguntodu	73.00	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/01/2007	GARY ONCALE	169.78	
11/01/2007	Auralio J. Ornelas	100.00	
11/01/2007	Anthony Orosco - refund	45.00	
11/01/2007	William Todd Oxford	500.00	
11/01/2007	MILES PARKER	73.70	
11/01/2007	Pass Assured, LLC	609.00	
11/01/2007	USBALDO PATINO	280.00	
11/01/2007	Meagan Pauley	1,000.00	
11/01/2007	BRENT PAULLUS	80.00	
11/01/2007	PCS REVENUE CONTROL SYSTEMS	9,792.90	
11/01/2007	CHRISTOPHER M.PELTIER	80.00	
11/01/2007	JEFFREY PENLAND	73.00	
11/01/2007	PFLUGER ASSOCIATES - dba	35,731.20	
11/01/2007	PHONAK, LLC	13.99	
11/01/2007	REYES QUINTANILLA DBA	140.00	
11/01/2007	PITSCO	390.26	
11/01/2007	PLANK ROAD PUBLISHING	303.94	
11/01/2007	POLEY E. BARCENEZ	225.00	
11/01/2007	JANE P. WARMKE - DBA	1,229.95	
11/01/2007	POSITIVE PROMOTIONS, INC.	1,218.81	
11/01/2007	Charles Priebe	80.00	
11/01/2007	PRO-SPECIALTIES, INC.	386.05	
11/01/2007	PRUFROCK PRESS	163.30	
11/01/2007	QUALITY EQUIPMENT CO	437.39	
11/01/2007	SYLVIA QUIJANO	205.64	
11/01/2007	RADIO SHACK	213.22	
11/01/2007	RAND ASSOCIATES INC	150.00	
11/01/2007	RAPTOR TECHNOLOGIES	165.00	
11/01/2007	RATTLER GOLF ACTIVITY FUND	370.00	
11/01/2007	RBC MUSIC COMPANY. INC	565.31	
11/01/2007	RENAISSANCE LEARNING, INC	669.56	
11/01/2007	REXEL SUMMERS	18,509.12	
11/01/2007	Laura Rice	81.48	
11/01/2007	Ted Edward Riojas	52.00	
11/01/2007	River City Produce Co., Inc.	7,022.00	
11/01/2007	RIVERSIDE SECURITY AGENCY, INC	1,662.50	
11/01/2007	Nannette Rogers - refund	60.00	
11/01/2007	Doris Rogers - refund	60.00	
11/01/2007	Mychal J Ross	73.00	
11/01/2007	Glen Salazar II	46.00	
11/01/2007	CHARLIE SALINAS	83.00	
11/01/2007	SAMMONS PRESTON INC.	5,854.20	
11/01/2007	SANTEX INTERNATIONAL TRUCKS	2,543.39	
11/01/2007	SHAWN SAUNDERS	200.00	
11/01/2007	SAX ARTS & CRAFTS	432.94	
11/01/2007	Saxet Marketing, Inc.	385.00	
11/01/2007	SCANTRON	730.59	
11/01/2007	BRIAN SCHMIDT	122.13	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/01/2007	SCHOLASTIC BOOK FAIRS	69.86	
11/01/2007	SCHOOL LOCKER	554.94	
11/01/2007	SCHOOL HEALTH CORPORATION	32.12	
11/01/2007	SCHOOL NURSE SUPPLY, INC	109.01	
11/01/2007	SCHOOL SPECIALTY	16.71	
11/01/2007	ROY SCHWARTZTRAUBER	24.00	
11/01/2007	STAT	645.00	
11/01/2007	SCIENCE KIT, LLC	432.55	
11/01/2007	SEGUIN ALTERNATOR SERVICE	492.15	
11/01/2007	GILBERT SEGURA	189.00	
11/01/2007	James Sellers	160.00	
11/01/2007	SHERWIN WILLIAMS COMPANY	1,834.33	
11/01/2007	SHI GOVERNMENT SOLUTIONS	3,903.90	
11/01/2007	BAESE VENTURES, INC. - DBA	525.00	
11/01/2007	SPECTERA VISION	13.95	
11/01/2007	SPRING BRANCH MIDDLE SCHOOL	300.00	
11/01/2007	STAR AWARDS	648.00	
11/01/2007	STEPHANIE WIELAND - DBA	114.75	
11/01/2007	Alex Stojanovski - refund	75.00	
11/01/2007	Mary Stoll - refund	60.00	
11/01/2007	Jonathan Comiskey/James Sim - dba	235.50	
11/01/2007	Synergy Concepts, Inc.	450.00	
11/01/2007	SYSCO FOOD SERVICES	1,049.64	
11/01/2007	TACO CABANA	47.52	
11/01/2007	Barbara Talamantez	284.36	
11/01/2007	TASB	1,098.81	
11/01/2007	TASB RISK MANAGEMENT FUND	52,762.64	
11/01/2007	TASBO	390.00	
11/01/2007	TASCO	280.00	
11/01/2007	TDEA - TX DANCE EDUCATORS ASSN	450.00	
11/01/2007	TECH DEPOT	727.74	
11/01/2007	TEPSA	345.00	
11/01/2007	BOB TEST	41.00	
11/01/2007	TEXAS DEPT. OF PUBLIC SAFETY	336.00	
11/01/2007	TEXAS EDUCATIONAL PAPER	567.00	
11/01/2007	Texas Fleet Fuel, Ltd. (4)	60.84	
11/01/2007	TEXAS LOCK & DOOR CLOSER INC	2,273.04	
11/01/2007	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	987.50	
11/01/2007	TEXDOOR INC	150.00	
11/01/2007	THE COLLEGE BOARD - SWRO	175.00	
11/01/2007	THE CURRICULUM CENTER FOR	86.90	
11/01/2007	THOMPSON PUBLISHING GROUP	368.95	
11/01/2007	ALEX TORRES	40.00	
11/01/2007	Catherine Touch	315.00	
11/01/2007	THE TRANE COMPANY	432.75	
11/01/2007	TRANSFINDER	500.00	
11/01/2007	TRI-COUNTY PAINT & SPRAY, INC.	145.85	
11/01/2007	TROXELL COMMUNICATIONS, INC.	2,999.70	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/01/2007	UNUM	18.90	
11/01/2007	UTSA ATHLETIC DEPARTMENT	920.00	
11/01/2007	V-Quest Office Machines & Supplies, LTD	1,454.43	
11/01/2007	Heather Van Houten	48.99	
11/01/2007	VIVROUX TOY & SPORTING GOODS	1,598.25	
11/01/2007	Julia Kay Prescott	130.00	
11/01/2007	Douglas Vogel	80.00	
11/01/2007	RONALD R. WAGNER & CO, LP	45,804.25	
11/01/2007	Becky Walker	195.83	
11/01/2007	WASTE WATER TECHNOLOGIES INC	23,033.25	
11/01/2007	MARK WATLEY	343.20	
11/01/2007	John Lewis Wells	40.00	
11/01/2007	WENGER CORPORATION	11,767.00	
11/01/2007	WENGER CORP.	36,002.00	
11/01/2007	Sheila West	18.00	
11/01/2007	Bobby White	118.18	
11/01/2007	JORDAN WINTERS, JR	189.00	
11/01/2007	MAX R WOMMACK JR	80.00	
11/01/2007	WORLD CAR MOTORS, INC.	493.07	
11/01/2007	World Wide Tires - dba Rush Truck Centers	2,039.84	
11/01/2007	World Wide Technology, Inc.	21,804.30	
11/01/2007	Worthington Contract Furniture, LP	31,971.50	
11/01/2007	WRICO II, LTD.	817.50	
11/01/2007	Y O RANCH HOTEL	181.90	
11/08/2007	A SHOP AROUND THE CORNER	100.00	
11/08/2007	VICTOR A. MORGAN DBA	173.35	
11/08/2007	ABILITATIONS	29.09	
11/08/2007	ACTFL	1,900.00	
11/08/2007	ALAMO IRON WORKS INC	470.28	
11/08/2007	All American Monitoring	71.16	
11/08/2007	Q2 Limited- dba Alternative	2,706.90	
11/08/2007	ALTEX ELECTRONICS	17.64	
11/08/2007	K. TABBARA DBA AMERICAN ASSN.	84.94	
11/08/2007	AMERICAN EXPRESS	4,536.35	
11/08/2007	American Solutions For Business	119.16	
11/08/2007	Bryan Anderson	83.00	
11/08/2007	ANDY'S REPAIRS	564.56	
11/08/2007	ANESCO A-V TECH	9,122.00	
11/08/2007	APPLE COMPUTER, INC.	20,658.09	
11/08/2007	Aqualogic Water Consulting, LLC	1,260.00	
11/08/2007	AQUARENA CENTER EDUCATIONAL	960.00	
11/08/2007	AREA VII FFA	36.30	
11/08/2007	ASE RESOURCES, INC	279.50	
11/08/2007	AT&T	5,570.47	
11/08/2007	AT&T Mobility II, LLC	860.06	
11/08/2007	ATHLETIC SUPPLY, INC	5,082.49	
11/08/2007	ATTAINMENT COMPANY	511.35	
11/08/2007	MICHAEL AULD	75.12	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/08/2007	AVAYA, INC	9,498.80	
11/08/2007	BASEBALL EXPRESS, INC.	2,976.00	
11/08/2007	BASTROP ISD	225.00	
11/08/2007	BAUDVILLE	41.70	
11/08/2007	STANLEY SECURITY SOLUTIONS	139.20	
11/08/2007	BEXARMET WATER DISTRICT	643.25	
11/08/2007	BKT CORPORATION INC	308.33	
11/08/2007	BLUE BELL CREAMERIES, L.P.	1,438.67	
11/08/2007	KAHLIG MOTORS, LTD. - DBA	45.00	
11/08/2007	Kaylyn Boenisch	92.00	
11/08/2007	MILK PRODUCTS, LP - DBA	15,284.98	
11/08/2007	MILK PRODUCTS, LP - DBA	381.32	
11/08/2007	SHANIE BOWERS	214.81	
11/08/2007	BRODART COMPANY (FURN & SUPP)	634.62	
11/08/2007	MABEL BROWN	38.80	
11/08/2007	LISA G. BROWN	42.00	
11/08/2007	SHARI BRUBAKER	60.00	
11/08/2007	BUSINESS PROFESSIONALS OF	304.00	
11/08/2007	BUTTERCRUST BAKERY, INC	2,981.40	
11/08/2007	CISD-CHILD NUTRITION CATERING	855.50	
11/08/2007	CANYON LAKE WATER SUPPLY CORP	11,138.96	
11/08/2007	CAPITAL BUS SALES & SERVICE	296.50	
11/08/2007	CAROLINA BIOLOGICAL SUPPLY CO	25.27	
11/08/2007	LARRY D CARSON	81.05	
11/08/2007	JAMES W. BARRON - DBA	45.00	
11/08/2007	Casa del Mar	272.55	
11/08/2007	CENTERPOINT ENERGY	15,232.53	
11/08/2007	CENTRAL TEXAS SCHOOL FOOD	130.00	
11/08/2007	CENTRAL TEXAS NATIONAL	225.00	
11/08/2007	CESD	2,200.00	
11/08/2007	WALTER CHEESEMAN	270.00	
11/08/2007	Church Hill Middle School	150.00	
11/08/2007	CICI'S PIZZA	60.00	
11/08/2007	CITY PUBLIC SERVICE	10,027.43	
11/08/2007	Civilian Marksmanship Program	30.00	
11/08/2007	CLEAR SPRINGS RESTAURANT	980.00	
11/08/2007	COCA-COLA BOTTLING COMPANY OF	6,317.73	
11/08/2007	Colleen Cole dba Piano Bayou	240.00	
11/08/2007	COMAL APPRAISAL DISTRICT	6,143.98	
11/08/2007	COMAL GOLF & BATTERY, INC.	932.00	
11/08/2007	COMAL IRON & METALS	418.00	
11/08/2007	COMAL ISD CHILD NUTRITION FUND	374.50	
11/08/2007	COMAL SUPPLY L L C	28.31	
11/08/2007	COMMERCIAL KITCHEN REPAIR CO	106.00	
11/08/2007	CHRISTOPHER R. COMPTON	516.00	
11/08/2007	James A. Crutchfield	160.00	
11/08/2007	Heritage - Crystal Clean, LLC	280.00	
11/08/2007	D & J Sports	4,842.30	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/08/2007	DARBY D. COFFEY - DBA	19.99	
11/08/2007	DATA PROJECTIONS, INC.	5,430.38	
11/08/2007	DEL VALLE HIGH SCHOOL	384.00	
11/08/2007	DELL COMPUTER CORPORATION	224.43	
11/08/2007	DEMCO MEDIA	1,499.29	
11/08/2007	MAXX DIAMOND	46.00	
11/08/2007	DIAMOND-RITE PRODUCTS	462.47	
11/08/2007	Drymalla Construction Company, LTD	55,390.00	
11/08/2007	HARVEY J. ROGERS	106.50	
11/08/2007	Tabitha Edwards	35.00	
11/08/2007	GENA EDWARDS	46.00	
11/08/2007	El Comal County Tacos, Inc.	140.00	
11/08/2007	DONNA ELLIOTT	89.68	
11/08/2007	ETA	13.95	
11/08/2007	RICHARD A EUBANK	98.40	
11/08/2007	Express Industries Corporation	7,460.50	
11/08/2007	EXPRESSIVE T-SHIRTS, INC.	1,771.78	
11/08/2007	Jamie Ezell	247.53	
11/08/2007	NANCY FALDIK	105.40	
11/08/2007	DAVID FELTMANN	1,260.00	
11/08/2007	Ferrell Gas	11,032.41	
11/08/2007	Richard B. Fidelman	70.27	
11/08/2007	Roslyn Finmark	254.14	
11/08/2007	FLAME STOP INC.	121.16	
11/08/2007	FLEETPRIDE	1,589.92	
11/08/2007	Evan Flinn -refund	76.54	
11/08/2007	FOLLETT LIBRARY BOOK CO	181.04	
11/08/2007	FOUR STAR FORMS	70.58	
11/08/2007	FREIGHTLINER OF SAN ANTONIO	66.72	
11/08/2007	Texas Fleet Fuel, Ltd. (1)	27,891.28	
11/08/2007	G&K SERVICES, INC.	192.44	
11/08/2007	GCS SERVICE/STOVE PARTS SUPPLY	457.59	
11/08/2007	GEORGETOWN SPORTING GOODS	12,917.80	
11/08/2007	GF EDUCATOR'S, INC. - DBA	169.60	
11/08/2007	Debora Gonzales	116.16	
11/08/2007	WANDA L GONZALEZ	72.93	
11/08/2007	GOPHER SPORT	699.44	
11/08/2007	CINDY GORE	97.00	
11/08/2007	Rene Gorum - refund	30.00	
11/08/2007	GRAINGER, INC.	327.15	
11/08/2007	GREAT EVENTS PUBLISHING LLC	169.08	
11/08/2007	Jennifer Greenwood	61.45	
11/08/2007	MARY GRIFFIN	150.98	
11/08/2007	GUADALUPE VALLEY COMMUNICATION	9,646.75	
11/08/2007	GULF COAST PAPER	9,388.97	
11/08/2007	GULF COAST ATHLETIC SUPPLY INC	504.00	
11/08/2007	HAWTHORNE EDUCATIONAL SERVICES	352.00	
11/08/2007	HEB	171.39	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/08/2007	HEB - NEW BRAUNFELS	309.53	
11/08/2007	HENSLEE,FOWLER,HEPWORTH,SCHWAR	67.91	
11/08/2007	NEW BRAUNFELS HERALD	59.20	
11/08/2007	REYNA HERNANDEZ	255.94	
11/08/2007	HIGH SCHOOL MUSIC SERVICE INC.	588.00	
11/08/2007	HIGH SIERRA TOILET CO.,INC	71.00	
11/08/2007	HIGHSMITH CO	123.06	
11/08/2007	Hill Country Interiors	1,379.99	
11/08/2007	SCOTT HILLJE - DBA	65.00	
11/08/2007	HOFFMANN FLOOR COVERING INC	7.80	
11/08/2007	HOLT TEXAS LTD. - DBA HOLT CAT	710.40	
11/08/2007	Holze Music Company dba Holze Bandstand	120.00	
11/08/2007	Home Depot # 6989	44.85	
11/08/2007	HOME DEPOT	1,767.82	
11/08/2007	The HON Company	30,714.19	
11/08/2007	Lynn & Donald Forces - dba	60.00	
11/08/2007	FRANCIS HUMPHREYS-BAUM	115.93	
11/08/2007	IDW LLC dba ID Wholesaler	204.71	
11/08/2007	Image Market	258.85	
11/08/2007	IMAGERY GRAPHIC SYSTEMS INC	188.90	
11/08/2007	BEVERLY D. SCHAEFER - DBA	2,893.00	
11/08/2007	Two Sons, Ltd. - dba	148.73	
11/08/2007	INSCO DISTRIBUTING	29.84	
11/08/2007	Intech Southwest Services	32,540.00	
11/08/2007	J&S PRINTING	176.56	
11/08/2007	Jordan Ford	57,265.10	
11/08/2007	Milton C. Joseph	130.00	
11/08/2007	K & N ELECTRIC INC	487.14	
11/08/2007	KERRVILLE I S D	20.96	
11/08/2007	CIRIA KITZEL	37.74	
11/08/2007	James Ryan Kritikos	192.06	
11/08/2007	Ronald Krueger - REFUND	50.00	
11/08/2007	LABATT FOOD SERVICE	91,976.66	
11/08/2007	LAKESHORE LEARNING MATERIALS	680.63	
11/08/2007	LANDA PARK GOLF COURSE - CITY OF NEW BRAUNFELS	281.25	
11/08/2007	Lyndon Langford	227.40	
11/08/2007	LEARNING ZONE / THE EDUCATION SHOP	67.79	
11/08/2007	LEISSNER AUTO PARTS	254.87	
11/08/2007	LIBRARY VIDEO COMPANY	24.94	
11/08/2007	LINGUISYSTEMS INC	889.05	
11/08/2007	ROY LINNARTZ	181.50	
11/08/2007	Amy Littleton	302.01	
11/08/2007	LONE STAR PRINTING & OFFICE	1,703.36	
11/08/2007	LONE STAR PERCUSSION	4,555.67	
11/08/2007	LONE STAR LEARNING	98.99	
11/08/2007	LYNN CARD COMPANY	94.25	
11/08/2007	MACGILL & CO.	845.23	
11/08/2007	DAWN MAGERS	142.79	

Comal Independent School District

Check Register

November 2007

DATE	PAYEE	AMOUNT	VOID DATE
11/08/2007	BRAD MARCUM	73.00	
11/08/2007	LANA MARLOWE	160.53	
11/08/2007	Belinda Simser dba Mastiff Party Rental	245.00	
11/08/2007	MATERA PAPER CO	6,586.66	
11/08/2007	DEBORAH MAULT	78.58	
11/08/2007	MAXI-AIDS, INC.	46.75	
11/08/2007	TANDY MEDFORD	167.18	
11/08/2007	MANUEL M. GUAJARDO - DBA	277.00	
11/08/2007	GIL MIRELES	73.00	
11/08/2007	Mission Foods	573.66	
11/08/2007	MITINET, INC.	382.00	
11/08/2007	MLCS, LTD	359.20	
11/08/2007	ED MONROE	123.68	
11/08/2007	MAXINE MONTAGUE	131.97	
11/08/2007	MORRISON SUPPLY CO	472.86	
11/08/2007	Charlotte Muniz	248.56	
11/08/2007	MUSIC IS ELEMENTARY	291.92	
11/08/2007	NAEGELIN'S BAKERY	84.00	
11/08/2007	NAME YOUR GAME	294.00	
11/08/2007	NASCO	602.94	
11/08/2007	NATIONAL ASSN OF SCHOOL NURSES	149.50	
11/08/2007	NEW BRAUNFELS FEED & SUPPLY	74.92	
11/08/2007	NEW BRAUNFELS CANDY CO	68.00	
11/08/2007	NEW BRAUNFELS UTILITIES	21,650.05	
11/08/2007	NEW BRAUNFELS WELDER'S SUPPLY	458.74	
11/08/2007	NIMCO	243.00	
11/08/2007	Andria Nittinger	250.99	
11/08/2007	OCS	14,946.09	
11/08/2007	OFFICE DEPOT	3,605.85	
11/08/2007	OK Tours	995.00	
11/08/2007	ORIENTAL TRADING CO INC	677.16	
11/08/2007	DAVID T PADULA	50.00	12/03/2007
11/08/2007	MILES PARKER	73.00	
11/08/2007	PATHMARK TRAFFIC PRODUCTS	63.00	
11/08/2007	USBALDO PATINO	120.00	
11/08/2007	STEVEN PATRON	41.00	
11/08/2007	Paxton/Patterson	827.90	
11/08/2007	PCI EDUCATIONAL PUBLISHING	96.58	
11/08/2007	PCS REVENUE CONTROL SYSTEMS	5,908.30	
11/08/2007	PEDERNALES ELECTRIC COOPERATIV	131,172.72	
11/08/2007	Brandon Pedraza	83.00	
11/08/2007	Christina Lynn Pena	90.00	
11/08/2007	JEFFREY PENLAND	41.00	
11/08/2007	MANDY PETRICH	46.00	
11/08/2007	PHONAK, LLC	3,509.97	
11/08/2007	REYES QUINTANILLA DBA	140.00	
11/08/2007	THERESE PILZNER	61.58	
11/08/2007	PLANK ROAD PUBLISHING	985.32	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/08/2007	POLEY E. BARCENEZ	435.00	
11/08/2007	POSITIVE PROMOTIONS, INC.	651.70	
11/08/2007	PRO-ED, INC.	738.10	
11/08/2007	PROMAXIMA MFG., LTD	535.00	
11/08/2007	PTP	28.00	
11/08/2007	RAINBOW BOOK COMPANY	257.05	
11/08/2007	Rene Rangel - dba	5,925.00	
11/08/2007	RAPTOR TECHNOLOGIES	762.00	
11/08/2007	READ NATURALLY	1,127.50	
11/08/2007	LONNIE W REECE	83.00	
11/08/2007	RENAISSANCE HOTEL	340.00	
11/08/2007	RENAISSANCE LEARNING, INC	727.60	
11/08/2007	Alta Rendon - Refund	19.80	
11/08/2007	RIA GROUP	685.00	
11/08/2007	River City Produce Co., Inc.	10,880.39	
11/08/2007	RIVERSIDE PUBLISHING CO	2,920.15	
11/08/2007	RIVERSIDE SECURITY AGENCY, INC	1,681.25	
11/08/2007	SANDY ROSINBAUM	29.10	
11/08/2007	RS Global	3,890.00	
11/08/2007	Rudolph Rubio, Jr.	66.00	
11/08/2007	RUSH TRUCK CENTERS OF TEXAS	224.88	
11/08/2007	SAFETY SUPPLY, INC	42.98	
11/08/2007	Sam's Club	722.18	
11/08/2007	Sam's Club # 4958	713.61	
11/08/2007	Sam's Club # 4958	145.77	
11/08/2007	SAM'S WHOLESALE CLUB	2,187.61	
11/08/2007	SAM'S WHOLESALE	2,607.75	
11/08/2007	SAMMONS PRESTON INC.	1,292.46	
11/08/2007	San Antonio Water System	264.23	
11/08/2007	SAN MARCOS HIGH SCHOOL-	165.00	
11/08/2007	HEATHER SANDERS	230.00	
11/08/2007	SANTEX INTERNATIONAL TRUCKS	122.88	
11/08/2007	SARGENT WELCH/CENCO	3,739.26	
11/08/2007	SAX ARTS & CRAFTS	2,194.25	
11/08/2007	BRIAN SCHMIDT	87.00	
11/08/2007	SCHOLASTIC INC	2,210.03	
11/08/2007	SCHOLASTIC BOOK FAIRS	3,650.00	
11/08/2007	SCHOLASTIC NEWS SERVICE	279.86	11/19/2007
11/08/2007	SCHOLASTIC BOOK FAIRS INC.	100.00	
11/08/2007	SCHOOL SPECIALTY	257.84	
11/08/2007	ROY SCHWARTZTRAUBER	40.00	
11/08/2007	STAT	50.00	11/20/2007
11/08/2007	SEEDLINGS BRAILLE BOOKS	301.75	
11/08/2007	SEGUIN ALTERNATOR SERVICE	216.21	
11/08/2007	James Sellers	120.00	
11/08/2007	SHERWIN WILLIAMS COMPANY	2,353.44	
11/08/2007	SHI GOVERNMENT SOLUTIONS	732.90	
11/08/2007	SHW Group, LLP	147,029.51	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/08/2007	BAESE VENTURES, INC. - DBA	276.80	
11/08/2007	Caleb Simmons - refund	89.22	
11/08/2007	SMART Technologies Inc.	415.00	
11/08/2007	SOPRIS WEST	38.02	
11/08/2007	SOUTHEASTERN PERFORMANCE	1,919.58	
11/08/2007	SOUTHERN IMPORTERS	47.70	
11/08/2007	SPECTRUM INDUSTRIES INC.	138.13	
11/08/2007	Aryn Standeford	57.72	
11/08/2007	Stephanie Morgan	84.39	
11/08/2007	STEPHANIE WIELAND - DBA	236.00	
11/08/2007	STUDENT SUPPLY CO INC	62.87	
11/08/2007	SUNBURST VISUAL MEDIA	302.28	
11/08/2007	SWIM SHOPS OF THE SOUTHWEST	179.70	
11/08/2007	SYSCO FOOD SERVICES	369.43	
11/08/2007	T.H. WILLIS COMPANY, INC.	3,236.00	
11/08/2007	TACO CABANA	59.49	11/13/2007
11/08/2007	DOROTHY TALLEY	81.44	
11/08/2007	CARLOS TAMEZ	72.00	
11/08/2007	Jeri Tanner - Refund	44.90	
11/08/2007	TASBO	505.00	
11/08/2007	TCASE	260.00	
11/08/2007	TECH DEPOT	1,010.14	
11/08/2007	TEXAS ASSN OF SCHOOL BOARDS	2,013.40	
11/08/2007	TEXAS EDUCATIONAL COLORGUARD	600.00	
11/08/2007	TEXAS FFA	330.00	
11/08/2007	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	50.00	
11/08/2007	TEXAS TECH UNIVERSITY	374.00	
11/08/2007	TEXDOOR INC	3,982.00	
11/08/2007	K.H. Enterprise Inc. - dba	2,189.60	
11/08/2007	Cengage Learning	886.97	
11/08/2007	ThunderCloud Subs	427.70	
11/08/2007	John Townsend	46.00	
11/08/2007	THE TRANE COMPANY	358.00	
11/08/2007	TRI-COUNTY PAINT & SPRAY, INC.	895.73	
11/08/2007	Tri-County Collision Inc.	488.50	
11/08/2007	TSA (TECHNOLOGY STUDENT ASSN)	715.00	
11/08/2007	TSSEC	17.00	
11/08/2007	JANICE TUBB	131.35	
11/08/2007	U S GAMES INC	632.19	
11/08/2007	SPORTS SUPPLY GROUP, INC.	208.53	
11/08/2007	Margaret Ucinski	8.26	
11/08/2007	ULTIMATE OFFICE INC	322.30	
11/08/2007	United Rentals	2,567.61	
11/08/2007	UPS	661.27	
11/08/2007	USA Mobility Wireless, Inc.	162.65	
11/08/2007	USPS - ACCOUNT #34359083	5,000.00	
11/08/2007	V-Quest Office Machines & Supplies, LTD	4,206.75	
11/08/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	114.20	

Comal Independent School District

Check Register

November 2007

DATE	PAYEE	AMOUNT	VOID DATE
11/08/2007	VIVROUX TOY & SPORTING GOODS	1,012.95	
11/08/2007	Douglas Vogel	160.00	
11/08/2007	Wal Mart	36.54	
11/08/2007	WAL MART STORES INC #865	10,105.56	
11/08/2007	WAL MART STORES	1,568.15	
11/08/2007	Matthew D. Walker	233.29	
11/08/2007	CINDIE WALKER	192.31	
11/08/2007	WALSH, ANDERSON, BROWN,	60.00	
11/08/2007	WASTE MANAGEMENT OF SAN ANTONIO	7,392.83	
11/08/2007	MARK WATLEY	314.28	
11/08/2007	Jonathan M. Wells	690.00	
11/08/2007	WENGER CORP.	9,663.00	
11/08/2007	WESTLAKE HIGH SCHOOL	125.00	
11/08/2007	DONNA MITCHELL	63.35	
11/08/2007	KAREN WILLIAMS	46.79	
11/08/2007	KATHY WILLIAMS	115.05	
11/08/2007	WOLVERINE SPORTS	104.19	
11/08/2007	Jeanne Wood	4.98	
11/08/2007	WORLD CAR MOTORS, INC.	961.32	
11/08/2007	Worthington Contract Furniture, LP	1,155.00	
11/08/2007	SHARON WRIGHT	72.75	
11/08/2007	SHARON WRIGHT	50.00	11/13/2007
11/08/2007	THE WRITE SHOP INC	84.07	
11/08/2007	CORBEE WUNDERLICH	144.00	
11/15/2007	3M LIBRARY SYSTEMS CONTRACTS	2,736.00	
11/15/2007	VICTOR A. MORGAN DBA	209.10	
11/15/2007	Institutional Superstore - dba	7,261.00	
11/15/2007	ACE HARDWARE	1.99	
11/15/2007	ACE MART RESTAURANT SUPPLY	584.70	
11/15/2007	ACES A/C SUPPLY, INC.	366.48	
11/15/2007	Advanced Tech Enterprises	1,192.00	
11/15/2007	ALAMO IRON WORKS INC	672.11	
11/15/2007	DIANN ALLEN	55.78	
11/15/2007	ALLEN & ALLEN	619.13	
11/15/2007	ALTEX ELECTRONICS	207.85	
11/15/2007	ALTEX ELECTRONICS	102.29	
11/15/2007	AMERICAN RED CROSS	924.00	
11/15/2007	ANDY'S REPAIRS	384.00	
11/15/2007	ANESCO A-V TECH	4,379.75	
11/15/2007	ANESCO, INC	670.00	
11/15/2007	Aqualogic Water Consulting, LLC	840.00	
11/15/2007	ASCD	692.74	
11/15/2007	ASEL ART SUPPLY	5,205.25	
11/15/2007	AT&T	5,561.32	
11/15/2007	ATHLETIC SUPPLY, INC	3,723.30	
11/15/2007	Automated Logic - Texas	158.70	
11/15/2007	B&B ATHLETIC SUPPLY, LTD.	99.71	
11/15/2007	HOMERO BALDERAS	120.00	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/15/2007	CARLOS J BALLI	149.00	
11/15/2007	ROBERT BALLI	120.00	
11/15/2007	BASEBALL EXPRESS, INC.	1,158.20	
11/15/2007	LOUISE DAVIDSON BELL	114.43	
11/15/2007	STANLEY SECURITY SOLUTIONS	595.61	
11/15/2007	BLUE BELL CREAMERIES, L.P.	3,472.55	
11/15/2007	SHERI A. JENTSCH - DBA	115.00	
11/15/2007	R L BOOKER JR	41.00	
11/15/2007	MILK PRODUCTS, LP - DBA	18,791.64	
11/15/2007	BOUND TO STAY BOUND BOOKS	1,804.98	
11/15/2007	Irma P. Brandys	93.80	
11/15/2007	RHETT STUMAN CONSTRUCTION DBA	19,270.00	
11/15/2007	KATHLEEN BRIMBERRY	67.81	
11/15/2007	MICHAEL C. BROADBENT	73.00	
11/15/2007	Jimmie P. Brooks	30.00	
11/15/2007	Robert Brown - REFUND	30.00	
11/15/2007	BUTTERCRUST BAKERY, INC	2,724.51	
11/15/2007	C. C. Creations, LTD	867.05	
11/15/2007	CISD-CHILD NUTRITION CATERING	252.50	
11/15/2007	Four Seasons Embroidery Inc. dba Campus Creations	2,234.00	
11/15/2007	Canyon Lake Water Service Co.	1,330.00	
11/15/2007	CAPITAL BUS SALES & SERVICE	588.43	
11/15/2007	CAPITOL BEARING SERVICE INC.	21.70	
11/15/2007	RICARDO CARDENAS, SR.	110.00	
11/15/2007	CARL TURNER EQUIPMENT	300.00	
11/15/2007	TIBBY CARROLL	149.00	
11/15/2007	JAMES W. BARRON - DBA	590.00	
11/15/2007	CEFPI SOUTHERN REGION	225.00	
11/15/2007	CENTERPOINT ENERGY	3,791.24	
11/15/2007	CHALK'S TRUCK PARTS, INC.	165.40	
11/15/2007	CHILDCRAFT	114.99	
11/15/2007	CICI'S PIZZA	400.00	
11/15/2007	CIRCLE ARTS THEATRE	403.00	
11/15/2007	CITY OF NEW BRAUNFELS	225.00	
11/15/2007	LAURA S CLARY	86.09	
11/15/2007	CLEAR SPRINGS RESTAURANT	504.00	
11/15/2007	Gary Close	172.56	
11/15/2007	COCA-COLA BOTTLING COMPANY OF	7,159.24	11/16/2007
11/15/2007	JONI COKER	59.88	
11/15/2007	DANA COLE	108.00	
11/15/2007	Colorgaurdfloors.com	1,449.00	
11/15/2007	COMAL COUNTY	3,040.00	
11/15/2007	COMAL IRON & METALS	1,469.83	
11/15/2007	COMAL ISD CHILD NUTRITION FUND	9,338.80	
11/15/2007	COMAL ISD OPERATING FUND	3.87	
11/15/2007	COMAL SUPPLY L L C	122.51	
11/15/2007	COMMERCIAL KITCHEN REPAIR CO	1,204.99	
11/15/2007	RDK SERVICES, LP - DBA	904.96	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/15/2007	Conexis	1,073.27	
11/15/2007	CHRISTIAN CONTRERAS	83.00	
11/15/2007	CODY COOK	842.05	
11/15/2007	TERESA COZART	170.24	
11/15/2007	CRAGG'S DO IT BEST LUMBER AND	39.15	
11/15/2007	CROSS TELECOM CORPORTATION	1,668.06	
11/15/2007	Crowd Pleasers Dance Camps	2,330.00	
11/15/2007	James A. Crutchfield	140.00	
11/15/2007	D.L. BANDY CONSTRUCTORS, INC	54,720.95	
11/15/2007	DATA PROJECTIONS, INC.	1,164.12	
11/15/2007	SEBASTIAN DE LA ROSA	56.12	
11/15/2007	DEAF INTERPRETER SERVICES INC	210.00	
11/15/2007	DEANAN GOURMET POPCORN	496.00	
11/15/2007	RITA DEPREE	160.06	
11/15/2007	Descon, Inc.	1,254.00	
11/15/2007	DRAMATISTS PLAY SERVICE, INC	225.00	
11/15/2007	DRIPPING SPRINGS ATHLETIC DEPT	300.00	
11/15/2007	Drymalla Construction Company, LTD	1,211,360.00	
11/15/2007	Dynamic Designs, Inc.	1,354.51	
11/15/2007	THOMAS ECKHOFF	83.00	
11/15/2007	ECOLAB	248.00	
11/15/2007	EDUCATION SERVICE CENTER	5,400.00	
11/15/2007	REGION XIII EDUCATION SVC CNTR	110.00	
11/15/2007	ELITE MECHANICAL OF TEXAS INC	2,019.00	
11/15/2007	Elite Vaultor Sports Complex, LLC	14,800.00	
11/15/2007	Entertainment Publications, Inc.	1,400.00	
11/15/2007	ESC, REGION XIII	110.00	
11/15/2007	ESC-20	85.00	
11/15/2007	Maria Anna Esparza	322.22	
11/15/2007	Estes Audiology, P.A.	1,391.25	
11/15/2007	Eurosport	5,017.93	
11/15/2007	Eurway, Inc.	1,595.00	
11/15/2007	EWALD TRACTOR INC	531.85	
11/15/2007	ELAINE FALKENBERG	153.64	
11/15/2007	J. Phillip Farrar	83.00	
11/15/2007	FASTENAL COMPANY	262.25	
11/15/2007	Fellowship of Christian Athletes - San Antonio	760.00	
11/15/2007	Ferrell Gas	6,428.90	
11/15/2007	FIESTA LANES	99.00	
11/15/2007	FISHER SCIENCE EDUCATION	212.52	
11/15/2007	FLEETPRIDE	1,351.68	
11/15/2007	FLINN SCIENTIFIC, INC	684.99	
11/15/2007	FOLLETT LIBRARY BOOK CO	1,276.14	
11/15/2007	Fork and Spoon Patio Cafe	122.00	
11/15/2007	Frank Glazier Football Clinic	650.00	
11/15/2007	ROGER D. FRANKLIN	35.00	
11/15/2007	Friesenhaus, LLC	120.00	
11/15/2007	Texas Fleet Fuel, Ltd. (1)	29,483.46	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/15/2007	Texas Fleet Fuel, Ltd. (3)	643.90	
11/15/2007	Texas Fleet Fuel, Ltd. (2)	4,773.37	
11/15/2007	G E M MATERIALS INC	44.28	
11/15/2007	G&K SERVICES, INC.	2,200.00	
11/15/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	1,168.75	
11/15/2007	MICHAEL GARCIA	80.00	
11/15/2007	GEMS	82.50	
11/15/2007	LISA GLASBY	153.82	
11/15/2007	GONZALES HIGH SCHOOL	200.00	
11/15/2007	JASON GORDON	276.91	
11/15/2007	GRAINGER, INC.	337.56	
11/15/2007	GREAT SOURCE EDUCATION GROUP	33.95	
11/15/2007	JOE GRECO	149.00	
11/15/2007	REBECCA GREEBON	95.02	
11/15/2007	PATRICK GREENER	103.10	
11/15/2007	JOEL GRIFFIN	56.12	
11/15/2007	TAMARA GRIFFITH	19.40	
11/15/2007	Richard Groff	120.00	
11/15/2007	GUADALUPE VALLEY TELE CO-OP	24,624.02	
11/15/2007	GULF COAST PAPER	20,757.52	
11/15/2007	BOB GUNDERMAN	110.74	
11/15/2007	VANESSA HADLOCK	54.81	
11/15/2007	Vicki Hallman	142.30	
11/15/2007	Haney Sitework and Paving	4,800.00	
11/15/2007	HARDWARE DISCOUNTERS	116.61	
11/15/2007	Terri Hartman	112.52	
11/15/2007	Grady Hatch	120.00	
11/15/2007	Sherry Havel - REFUND	24.00	
11/15/2007	HAYS HIGH SCHOOL	100.00	
11/15/2007	HD Supply Facilities Maintenance, LTD	2,004.00	
11/15/2007	MARIA CHERIE HEARD	101.08	
11/15/2007	HEB	917.01	
11/15/2007	HEB - NEW BRAUNFELS	883.78	
11/15/2007	TODD HELMER	109.00	
11/15/2007	NEW BRAUNFELS HERALD	161.26	
11/15/2007	Maria Hernandez	35.89	
11/15/2007	HIGH SCHOOL MUSIC SERVICE INC.	54,285.00	
11/15/2007	SCOTT HILLJE - DBA	6,633.40	
11/15/2007	CHARLES HINES	200.00	
11/15/2007	DEBBIE K. HOLCOMB	117.85	
11/15/2007	Holly Patrick	12.13	
11/15/2007	Home Depot # 6989	78.49	
11/15/2007	HOME DEPOT	1,889.60	
11/15/2007	Dennis Hopkins	250.00	
11/15/2007	STEPHEN F HRNCIR	40.00	
11/15/2007	Tammie Hruzek	448.92	
11/15/2007	HTE DANCE AND SPIRIT GROUP, INC.	2,050.00	
11/15/2007	IANCICI	75.00	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/15/2007	IDW LLC dba ID Wholesaler	411.50	
11/15/2007	IESI	12,863.48	
11/15/2007	IMAGESTUFF.COM	350.10	
11/15/2007	INDECO SALES INC.	2,555.96	
11/15/2007	INGRAM READYMIX, INC.	312.50	
11/15/2007	INSCO DISTRIBUTING	182.03	
11/15/2007	INSTITUTE OF TEXAS CULTURES	222.58	
11/15/2007	Intech Southwest Services	55,277.00	
11/15/2007	Williams & Thomas, LP dba	16,611.98	
11/15/2007	Gerald F. Janert	59.00	
11/15/2007	JDK ASSOCIATES, INC.	175,850.00	
11/15/2007	RONALD B JENKINS	83.00	
11/15/2007	John Johnson	30.00	
11/15/2007	JOHNSON OIL COMPANY	329.47	
11/15/2007	Milton C. Joseph	210.00	
11/15/2007	JOSTENS, INC.	120.04	
11/15/2007	Judson ISD	5,805.13	
11/15/2007	MARGARITA KELLY	163.63	
11/15/2007	Cecil G. Keller, Jr. dba Kelyon	2,500.00	
11/15/2007	KENCON CONSTRUCTORS, LTD.	1,180,122.49	
11/15/2007	Guy M. Kitchen	30.00	
11/15/2007	Kevin Krumm	50.47	
11/15/2007	James Kritikos	350.00	
11/15/2007	LABATT FOOD SERVICE	1,983.87	
11/15/2007	LAKESHORE LIFE SKILLS	438.90	
11/15/2007	LAKESHORE LEARNING MATERIALS	642.20	
11/15/2007	LAKESHORE LEARNING	526.29	
11/15/2007	LAMPASAS HIGH SCHOOL	100.00	
11/15/2007	New Waverly Ventures, LLC - dba	6,782.94	
11/15/2007	RONALD LANIGAN	100.00	
11/15/2007	LANSCHOOL TECHNOLOGIES, LLC	599.00	
11/15/2007	MARTHA DENISE LEAVITT	4,355.45	
11/15/2007	Leif Johnson Ford	20.72	
11/15/2007	Larry Levermann	36.00	
11/15/2007	Life Time Fitness	1,066.00	
11/15/2007	Llano High School	240.00	
11/15/2007	Jan Lockhart	53.79	
11/15/2007	LONE STAR PRINTING & OFFICE	1,620.91	
11/15/2007	LONE STAR RADIATOR COMPANY INC	590.80	
11/15/2007	EDDY LUNA	80.00	
11/15/2007	M & D DISTRIBUTORS	30.77	
11/15/2007	MICHAEL A. DAVIS - DBA M D SALES CO.	202.50	
11/15/2007	MACGILL & CO.	4,271.89	
11/15/2007	Shaun Magee	79.00	
11/15/2007	THE MAILBOX MAGAZINE	139.80	12/11/2007
11/15/2007	Vannie E. Malloy	80.00	
11/15/2007	MAMACITA'S RESTAURANT	170.00	
11/15/2007	STEVE MANION	155.65	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/15/2007	MARCHING AUXILIARIES, INC.	465.00	
11/15/2007	MSPA Acquisition - dba	283.05	
11/15/2007	TONY W MARTIN	80.00	
11/15/2007	HALCY MARTIN-DEAN	400.22	
11/15/2007	RICHARD SCOTT MASTERS	100.00	
11/15/2007	MATERA PAPER CO	2,243.40	
11/15/2007	MATTING WORLD	203.44	
11/15/2007	JASON D MAXWELL	97.00	
11/15/2007	WENDY MCCUISTON	69.13	
11/15/2007	Jubal Lee McDaniel	200.00	
11/15/2007	SRA	368.21	
11/15/2007	JANET ONION MCNEELY	30.68	
11/15/2007	JERRY MCNEILL	109.00	
11/15/2007	MEDICAL WHOLESALE INC.	9.12	
11/15/2007	Medicare MSPRC/GHP	6,915.54	
11/15/2007	Medicare MSPRC/GHP	2,355.09	
11/15/2007	MANUEL M. GUAJARDO - DBA	364.80	
11/15/2007	MIDWEST TROPHY MFG. CO., INC.	1,971.24	
11/15/2007	Cindy Millford - REFUND	12.00	
11/15/2007	GIL MIRELES	73.00	
11/15/2007	Mission Foods	598.38	
11/15/2007	Leslie Moccia - Reimb.	1,023.25	
11/15/2007	MONARCH PAINT	323.40	
11/15/2007	Diana R. Moore	894.62	
11/15/2007	Janice Moore - REFUND	30.00	
11/15/2007	David C. Morales	80.00	
11/15/2007	GABRIEL MORALES	71.12	
11/15/2007	MICHAEL A. MORENO	83.00	
11/15/2007	MORRIS GLASS INC	107.00	
11/15/2007	MORRISON SUPPLY CO	925.42	
11/15/2007	Corey Wayne Mueck	100.00	
11/15/2007	Hiram Munoz	100.00	
11/15/2007	TIM MURPHY	149.00	
11/15/2007	MARCIA MURPHY	120.15	
11/15/2007	Douglas Mursch	100.95	
11/15/2007	NATIONAL EDUCATORS LAW INST.	195.00	
11/15/2007	NATIONAL BUSINESS FURNITURE	9,369.30	
11/15/2007	NCS PEARSON, INC.	30.00	
11/15/2007	NEW BRAUNFELS UTILITIES	139,705.67	
11/15/2007	NEW BRAUNFELS WELDER'S SUPPLY	30.00	
11/15/2007	JASON K NITSCH	100.00	
11/15/2007	NRSI, INC.	86.98	
11/15/2007	OFFICE DEPOT	10,330.37	
11/15/2007	ONE STOP BUS STOP INC	1,412.01	
11/15/2007	ORIENTAL TRADING CO INC	511.47	
11/15/2007	DAVID T PADULA	80.00	
11/15/2007	STEVEN PATRON	41.00	
11/15/2007	BRENT PAULLUS	80.00	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/15/2007	Paxton/Patterson	3,850.90	
11/15/2007	David Kehe dba Peak Performance	483.00	12/04/2007
11/15/2007	Brandon Pedraza	71.12	
11/15/2007	DENNIS R PENA	120.00	
11/15/2007	MANDY PETRICH	60.00	
11/15/2007	JENNIFER PFANNSTIEL	146.33	
11/15/2007	REYES QUINTANILLA DBA	162.50	
11/15/2007	ANTHONY PITZER	80.00	
11/15/2007	PLATO EDUCATION	30,282.00	
11/15/2007	POLLOCK PAPER DISTRIBUTORS	435.00	
11/15/2007	Pollution Control Services	362.00	
11/15/2007	Premier Occupational, LLC	965.00	
11/15/2007	PRINTER SOLUTIONS	592.00	
11/15/2007	PRIORITY MANAGEMENT SYSTEMS IN	718.30	
11/15/2007	ProQuest-CSA	395.00	
11/15/2007	PTP	8.00	
11/15/2007	QUALITY BOOKS INC	1,278.97	
11/15/2007	Qwizdom, Inc.	504.00	
11/15/2007	MARTINA RAMOS	85.85	
11/15/2007	Charlene Ransom	366.90	
11/15/2007	RAYMOND GEDDES CO., INC.	49.15	
11/15/2007	Rebecca Bloxham	18.43	
11/15/2007	Jennifer Reboulet	230.04	
11/15/2007	RED APPLE RESOURCES	8,555.00	
11/15/2007	Regions Bank	350.00	
11/15/2007	Lori Reininger	85.00	
11/15/2007	RENAISSANCE LEARNING, INC	1,018.78	
11/15/2007	River City Produce Co., Inc.	5,223.00	
11/15/2007	FERNANDO C. RIVERA	81.80	
11/15/2007	RIVERSIDE SECURITY AGENCY, INC	893.75	
11/15/2007	Victor M. Rocha	80.00	
11/15/2007	JIM RODRIGUE	278.39	
11/15/2007	Danell Rosenauer	187.72	
11/15/2007	KATHRYN RUTLEDGE	178.00	
11/15/2007	Valerie Ryan	1,293.75	
11/15/2007	BLANCHE RYCHEL	456.27	
11/15/2007	SAISD ATHLETIC OFFICE	100.00	
11/15/2007	CHARLIE SALINAS	161.00	
11/15/2007	SAMMONS PRESTON INC.	1,414.60	
11/15/2007	Manuel V. Sanchez III	100.00	
11/15/2007	HEATHER SANDERS	46.62	
11/15/2007	Mark Sawyer	73.00	
11/15/2007	SAX ARTS & CRAFTS	34.95	
11/15/2007	SCHERTZ-CIBOLO U.C. ISD	954.00	
11/15/2007	SCHOLASTIC BOOK FAIRS	5,324.35	
11/15/2007	SCHOLASTIC BOOK FAIRS	9,658.21	
11/15/2007	SCHOOL SPECIALTY	2,813.61	
11/15/2007	JENNIFER SCHULZE	67.03	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/15/2007	MAXINE M SCOTT	1,425.00	
11/15/2007	SECURITY GENERAL INT'L - DBA	257.40	
11/15/2007	SHAWN SEESENGOOD	100.00	
11/15/2007	SEGUIN ALTERNATOR SERVICE	66.02	
11/15/2007	GILBERT SEGURA	138.00	
11/15/2007	SFS DISTRIBUTION CENTER	5,426.38	
11/15/2007	MICHAEL SHEPARD	56.12	11/16/2007
11/15/2007	SHERWIN WILLIAMS COMPANY	99.00	
11/15/2007	SHI GOVERNMENT SOLUTIONS	521.00	
11/15/2007	Showtime International	2,259.00	
11/15/2007	SHW Group, LLP	66,728.56	
11/15/2007	BAESE VENTURES, INC. - DBA	330.00	
11/15/2007	SIMPLE SIMON PIZZA	42.00	
11/15/2007	SIMPLE SIMON PIZZA	58.00	
11/15/2007	SKILLS USA VICA	272.00	
11/15/2007	SKILLS USA VICA	1,138.00	
11/15/2007	SMILEMAKERS	116.27	
11/15/2007	TOM SMOGUR	149.00	
11/15/2007	SPECTRUM CORPORATION	57,722.00	
11/15/2007	LOUIS SPREEN	86.59	
11/15/2007	STAR AWARDS	430.75	
11/15/2007	STATE COMPTROLLER	1,473.22	
11/15/2007	Robyn K Klar dba Stitch'n Texas	685.00	
11/15/2007	STEPHANIE WIELAND - DBA	203.00	
11/15/2007	STUDY ISLAND, LLC	122.44	
11/15/2007	RENAE SUBERG	9.56	
11/15/2007	SUNDANCE PRINT & COPY	117.80	
11/15/2007	Sure Score	24,225.00	
11/15/2007	SYSCO FOOD SERVICES	1,149.84	
11/15/2007	TABC - TEXAS ASSOCIATION OF	60.00	
11/15/2007	TASB RISK MANAGEMENT FUND	82,724.29	
11/15/2007	TASSP	179.00	
11/15/2007	TEACHERS DISCOVERY	111.03	
11/15/2007	TEED SHIRTS, INC.	615.55	
11/15/2007	TERRY TENNELL	150.00	
11/15/2007	TEPSA	345.00	
11/15/2007	BOB TEST	73.00	
11/15/2007	TETA	215.00	
11/15/2007	TEXAS COMMISSION ON	800.00	
11/15/2007	TEXAS DEPARTMENT OF LICENSING & REGULATION	50.00	
11/15/2007	TEXAS EDUCATION NEWS	175.00	
11/15/2007	TEXAS EDUCATIONAL PAPER	194.70	
11/15/2007	TEXAS LIBRARY ASSOCIATION	125.00	
11/15/2007	TEXAS LOCK & DOOR CLOSER INC	192.30	
11/15/2007	TEXDOOR INC	2,349.00	
11/15/2007	CINDY THOMAS	8.48	
11/15/2007	ThunderCloud Subs	429.33	
11/15/2007	TIP TOP CLEANERS	2,286.38	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/15/2007	Kenneth Torres	83.00	
11/15/2007	DOGGETT EQUIPMENT SERVICES LTD	1,806.55	
11/15/2007	RUTH TRAXLER	132.89	
11/15/2007	Tri-County Collision Inc.	3,416.86	
11/15/2007	TROXELL COMMUNICATIONS, INC.	1,298.00	
11/15/2007	SPORTS SUPPLY GROUP, INC.	317.86	
11/15/2007	V-Quest Office Machines & Supplies, LTD	320.77	
11/15/2007	Kevin Vancil	83.00	
11/15/2007	Varsity Spirit Corp - dba Universal Cheerleaders A	85.40	
11/15/2007	Vertical Alliance Group, Inc.	150.00	
11/15/2007	VIRCO, INC.	9,028.20	
11/15/2007	VIVROUX TOY & SPORTING GOODS	370.00	
11/15/2007	Julia Kay Prescott	240.00	
11/15/2007	Douglas Vogel	30.00	
11/15/2007	RAQUEL C WALLACE	267.85	
11/15/2007	WALSH, ANDERSON, BROWN,	4,106.83	
11/15/2007	LISA L WALTON	784.30	
11/15/2007	DENNIS WEIDNER	44.00	
11/15/2007	C DOUGLAS WINSLOW, PHD	6,000.00	
11/15/2007	JORDAN WINTERS, JR	109.00	
11/15/2007	MAX R WOMMACK JR	80.00	
11/15/2007	Donna Woodard	379.88	
11/15/2007	WORLD ALMANAC EDUCATION	30.90	
11/15/2007	WORLD BOOK INC	2,501.66	
11/15/2007	WORLD CAR MOTORS, INC.	1,599.50	
11/15/2007	WORLDWIDE CANINE, INC	450.00	
11/15/2007	Worthington Contract Furniture, LP	3,075.00	
11/15/2007	WRICO II, LTD.	1,226.25	
11/15/2007	Sharon Wright - Refund	50.00	
11/15/2007	YMCA of Greater San Antonio	60.00	
11/15/2007	ZEE MEDICAL SERVICE	131.25	
11/15/2007	John H. Zuschlag	80.00	
11/29/2007	Central Consolidated, Inc. - dba	29.35	
11/29/2007	ACE HARDWARE	13.58	
11/29/2007	ACP Direct	960.70	
11/29/2007	Advanced Bionics	28.00	
11/29/2007	ADVANTAGE RENT-A-CAR	328.00	
11/29/2007	Air Equipment Repair	917.56	
11/29/2007	ALAMO IRON WORKS INC	6,889.32	
11/29/2007	ALAMO WELDING & BOILER	1,043.00	
11/29/2007	Miguel Albrecht	375.00	
11/29/2007	ALERT SERVICES, INC.	7,474.80	
11/29/2007	ALLEN & ALLEN	269.08	
11/29/2007	BEVERLY ALMARAZ	52.38	
11/29/2007	AMERICAN RED CROSS	7.00	
11/29/2007	AMERICAN WEST	7,600.00	
11/29/2007	Linda D. Anderson - refund	18.96	
11/29/2007	ANDY'S REPAIRS	1,652.78	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/29/2007	ANESCO A-V TECH	13,970.93	
11/29/2007	ANESCO, INC	2,670.00	
11/29/2007	Zachary Armstrong	80.00	
11/29/2007	Alarm Security Group, LLC dba ASG Security	11,939.00	
11/29/2007	The Association For Retarded Citizens	358.60	
11/29/2007	LAWRENCE WIGGINS	194.75	
11/29/2007	ATHLETIC SUPPLY, INC	2,619.85	
11/29/2007	Automated Logic - Texas	1,650.42	
11/29/2007	AVAYA, INC	181.14	
11/29/2007	Baird/Williams Construction, LTD	15,596.26	
11/29/2007	HOMERO BALDERAS	80.00	
11/29/2007	Missy Bantz	164.90	
11/29/2007	C & G Sporting Goods dba Barefoot Athletics	432.00	
11/29/2007	BARNES & NOBLE, INC.	797.50	
11/29/2007	MARY BARNES	251.45	
11/29/2007	Baseball Warehouse	1,330.67	
11/29/2007	BECKWITH ELECTRONIC ENG CO INC	120.75	
11/29/2007	JOANN BEISSNER	15.00	
11/29/2007	BENCHMARK EDUCATION COMPANY	4,788.00	
11/29/2007	STANLEY SECURITY SOLUTIONS	626.53	
11/29/2007	BEST COMPUTER SUPPLIES, INC.	403.45	
11/29/2007	BLACKMON-MOORING STEAMATIC INC	1,849.71	
11/29/2007	Robert H. Block, Jr.	350.15	
11/29/2007	Thomas Bloxham	155.14	
11/29/2007	BLUE BELL CREAMERIES, L.P.	2,870.44	
11/29/2007	Blue Cross Blue Shield of Texas	770,464.00	
11/29/2007	MILK PRODUCTS, LP - DBA	21,775.39	
11/29/2007	BOUND TO STAY BOUND BOOKS	779.97	
11/29/2007	Kristin Boyd	215.83	
11/29/2007	BRAINPOP.COM, LLC	604.00	
11/29/2007	BRAUNTEX MATERIALS INC	58.07	
11/29/2007	MICHAEL C. BROADBENT	83.00	
11/29/2007	Vanessa Brown	454.80	
11/29/2007	LISA G. BROWN	150.00	
11/29/2007	Swanee B. Browning	300.00	
11/29/2007	Randall Bryan	80.00	
11/29/2007	SPORTS SUPPLY GROUP - DBA	2,773.20	
11/29/2007	BURNET HIGH SCHOOL	200.00	
11/29/2007	Gilberto Bustos, Jr.	100.00	
11/29/2007	BUTTERCRUST BAKERY, INC	3,212.55	
11/29/2007	CISD-CHILD NUTRITION CATERING	819.25	
11/29/2007	Four Seasons Embroidery Inc. dba Campus Creations	787.00	
11/29/2007	CANYON HIGH SCHOOL	125.00	
11/29/2007	CANYON LAKE ACE HARDWARE	55.62	
11/29/2007	RYAN CARPENTER	100.00	
11/29/2007	Carrier Commercial Service	1,814.74	
11/29/2007	CARSON DELLOSA INC	97.78	
11/29/2007	JAMES W. BARRON - DBA	427.88	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/29/2007	DORA WHITE	631.25	
11/29/2007	DORA WHITE	476.00	
11/29/2007	CHAMPION'S CHOICE, INC.	95.00	
11/29/2007	CHERYL COX EDUCATIONAL	259.92	
11/29/2007	CHEVRON	376.97	
11/29/2007	CHILDCRAFT	111.88	
11/29/2007	Church Hill Middle School	150.00	
11/29/2007	CICI'S PIZZA	30.00	
11/29/2007	CLAMPITT PAPER COMPANY	1,012.50	
11/29/2007	CLAY EWELL - DBA CLAY EWELL	1.50	
11/29/2007	CLEAR SPRINGS RESTAURANT	504.00	
11/29/2007	COCA-COLA BOTTLING COMPANY OF	10,265.17	
11/29/2007	COLLAGE VIDEO	24.94	
11/29/2007	COMAL FLOWER SHOP	163.55	
11/29/2007	COMAL IRON & METALS	34.97	
11/29/2007	COMAL ISD OPERATING FUND	1,773.49	
11/29/2007	COMAL PUBLIC SCHOOL FOUNDATION	350.00	
11/29/2007	COMAL SUPPLY L L C	82.33	
11/29/2007	Comal Validation Committee	280.00	
11/29/2007	COMFORT INN	224.70	
11/29/2007	COMMERCIAL KITCHEN REPAIR CO	737.22	
11/29/2007	COMMUNITIES IN SCHOOLS	28,917.00	
11/29/2007	DEBBIE CONKELTON	15.00	
11/29/2007	Elisa Cook - REFUND	83.74	
11/29/2007	CORWIN PRESS	234.10	
11/29/2007	COSTUMED OCCASIONS	71.61	
11/29/2007	CRAGG'S DO IT BEST LUMBER AND	22.42	
11/29/2007	Darrell Lane Lawson dba	2,994.00	
11/29/2007	CRIZMAC	87.89	
11/29/2007	CRS, INC	1,015.00	
11/29/2007	Heritage - Crystal Clean, LLC	262.59	
11/29/2007	CRYSTAL PRODUCTIONS - dba ART VIDEO WORLD	419.30	
11/29/2007	CURRICULUM ASSOCIATES INC	379.61	
11/29/2007	D.L. BANDY CONSTRUCTORS, INC	18,786.25	
11/29/2007	DAKTRONICS, INC.	314.75	
11/29/2007	DARBY D. COFFEY - DBA	100.99	
11/29/2007	DE LA GARZA FENCE & SUPPLY INC	872.58	
11/29/2007	DEAF INTERPRETER SERVICES INC	350.00	
11/29/2007	ANNE W DEASON	15.00	
11/29/2007	DEMCO, INC.	2,828.28	
11/29/2007	NANCY DENTON	73.23	
11/29/2007	Jay Scott King - dba	698.00	
11/29/2007	Detex Corporation	140.00	
11/29/2007	JEFFREY T. DOHERTY	201.35	
11/29/2007	Dolly Adams	322.53	
11/29/2007	BRADLEY J. DOMKE	41.00	
11/29/2007	KAY DOYLE	174.60	
11/29/2007	Drymalla Construction Company, LTD	1,322,961.00	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/29/2007	DUNBAR ARMORED, INC	4,956.99	
11/29/2007	E-INSTRUCTION COMPANY	2,020.00	
11/29/2007	EDUCATION SERVICE CENTER	475.00	
11/29/2007	EDUCATION SERVICE CENTER	5,335.00	
11/29/2007	EDUCATION SERVICE CENTER	86.25	
11/29/2007	REGION XIII EDUCATION SVC CNTR	2,360.00	
11/29/2007	Tabitha Edwards	95.58	
11/29/2007	GENA EDWARDS	102.25	
11/29/2007	Amber M. Encinias	157.04	
11/29/2007	ENTERPRISE RENT-A-CAR	930.17	
11/29/2007	Ernie's Paint and Body Shop, Inc.	3,180.44	
11/29/2007	ESC, REGION XIII	655.00	
11/29/2007	ESC-20	100.00	
11/29/2007	ETA	58.02	
11/29/2007	Eurway, Inc.	3,991.00	
11/29/2007	EXPRESSIVE T-SHIRTS, INC.	1,838.46	
11/29/2007	Kevin Fain	75.09	
11/29/2007	FAIRWAY SUPPLY, INC.	3,856.60	
11/29/2007	Terry J. Voges dba Fancie Flowers	150.00	
11/29/2007	FASTENAL COMPANY	409.76	
11/29/2007	FEDERAL EXPRESS CORP	106.92	
11/29/2007	FERGUSON ENTERPRISES INC	437.91	
11/29/2007	Ferrell Gas	13,596.92	
11/29/2007	Richard B. Fidelman	157.04	
11/29/2007	FIESTA LANES	208.00	
11/29/2007	FILMS FOR HUMANITIES & SCES	96.25	
11/29/2007	FLAME STOP INC.	120.00	
11/29/2007	FLEETPRIDE	1,650.40	
11/29/2007	FLINN SCIENTIFIC, INC	445.68	
11/29/2007	THE FLIPPEN GROUP	1,825.00	
11/29/2007	FOLLETT EDUCATIONAL SERVICES	92.80	
11/29/2007	FOLLETT LIBRARY BOOK CO	55.92	
11/29/2007	FOUR STAR FORMS	1,000.94	
11/29/2007	DALE R. YATES - DBA	1,319.00	
11/29/2007	SYLVIA FRANK	15.00	
11/29/2007	FREIHEIT BOWLING CLUB	200.00	
11/29/2007	Texas Fleet Fuel, Ltd. (1)	42,628.38	
11/29/2007	Texas Fleet Fuel, Ltd. (3)	161.52	
11/29/2007	Texas Fleet Fuel, Ltd. (2)	3,942.20	
11/29/2007	FUGRO SOUTH, INC.	17,863.62	
11/29/2007	FUTURE HORIZONS, INC.	110.00	
11/29/2007	G&K SERVICES, INC.	757.92	
11/29/2007	GANDY INK SCREEN PRINTING & EMBROIDERY	1,616.80	
11/29/2007	Shannon Gay - REFUND	50.00	
11/29/2007	GCS SERVICE/STOVE PARTS SUPPLY	542.05	
11/29/2007	GENERAL ORTHOPEDICS, INC.	684.00	
11/29/2007	GEORGETOWN SPORTING GOODS	271.20	
11/29/2007	LISA GLASBY	72.33	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/29/2007	LINDA GOBER	355.77	
11/29/2007	GOVERNMENT FINANCE OFFICERS	490.00	
11/29/2007	GRAINGER, INC.	64.44	
11/29/2007	GEORGE GRAMS	98.94	
11/29/2007	Joe Paul Green	40.00	
11/29/2007	Richard Groff	160.00	
11/29/2007	IT'S GREEK TO ME, INC. - DBA	395.00	
11/29/2007	GUADALUPE GAS CO	44.00	
11/29/2007	GUARDIAN	103,283.26	
11/29/2007	GUARDIAN	2,872.00	
11/29/2007	GULF COAST PAPER	2,271.36	
11/29/2007	GUMDROP BOOKS	2,305.95	
11/29/2007	HAMMOND & STEPHENS CO.	31.02	
11/29/2007	MARGI A HANDRICK	72.00	
11/29/2007	Linda B. Harris	304.57	
11/29/2007	HASTINGS ENTERTAINMENT, INC.	242.94	
11/29/2007	HAYS HIGH SCHOOL	100.00	
11/29/2007	HEB	893.12	
11/29/2007	HEB - NEW BRAUNFELS	699.96	
11/29/2007	Casey Henninger	375.00	
11/29/2007	JOANNA HENRY	92.93	
11/29/2007	NEW BRAUNFELS HERALD	186.00	
11/29/2007	MARIA DEL C. HERRERA	420.00	
11/29/2007	HIGH SCHOOL MUSIC SERVICE INC.	4,240.00	
11/29/2007	SCOTT HILLJE - DBA	780.00	
11/29/2007	HMG & ASSOCIATES, INC.	151.70	
11/29/2007	Hillary Hoben	53.84	
11/29/2007	HOFFMANN FLOOR COVERING INC	657.00	
11/29/2007	HOLT TEXAS LTD. - DBA HOLT CAT	787.68	
11/29/2007	Home Depot # 6989	628.82	
11/29/2007	HOME DEPOT	77.13	
11/29/2007	HOME DEPOT	1,598.96	11/30/2007
11/29/2007	Hospitality Educators Association of Texas	430.00	
11/29/2007	Hot Rod Mechanical	7,919.71	
11/29/2007	HUBERT COMPANY	1,794.81	
11/29/2007	Evelyn Hutchinson	13.00	
11/29/2007	WALTER HUTCHISON	241.75	
11/29/2007	IESI	447.64	
11/29/2007	Image Market	443.55	
11/29/2007	IMAGERY GRAPHIC SYSTEMS INC	524.69	
11/29/2007	INDECO SALES INC.	653.45	
11/29/2007	SAT RADIO COMMUNICATIONS DBA	1,964.03	
11/29/2007	BEVERLY D. SCHAEFER - DBA	356.50	
11/29/2007	CRICKET INGRAHAM	95.06	
11/29/2007	INSCO DISTRIBUTING	1,522.29	
11/29/2007	Intech Southwest Services	17,264.00	
11/29/2007	INTERACT	58.44	
11/29/2007	JUDY A. BARNES - DBA	3,130.94	

Comal Independent School District

Check Register

November 2007

DATE	PAYEE	AMOUNT	VOID DATE
11/29/2007	JASON'S DELI	373.42	
11/29/2007	JDK ASSOCIATES, INC.	113,443.00	
11/29/2007	STEPHEN WILLIS JENNINGS	64.00	
11/29/2007	Ramon Jimenez	110.05	
11/29/2007	John Deere	7,764.66	
11/29/2007	JOHN NEWCOMBE'S TENNIS RANCH	175.00	
11/29/2007	JOHNSTONE SUPPLY	39.73	12/13/2007
11/29/2007	KAPLAN	1,599.90	
11/29/2007	KidSteps Pediatric Therapy Center, PC	1,760.00	
11/29/2007	KORNEY BOARD AIDS, INC.	54.45	
11/29/2007	Becky Kusak	52.09	
11/29/2007	Conroe Lodging Group dba La Quinta Inn and Suites	181.90	
11/29/2007	LABATT FOOD SERVICE	85,508.06	
11/29/2007	Lakehills Consulting, LP	2,388.00	
11/29/2007	LAKESHORE LEARNING MATERIALS	1,782.92	
11/29/2007	LAKESHORE LEARNING	235.10	
11/29/2007	Vickie Lautner	156.65	
11/29/2007	LBJ High School	100.00	
11/29/2007	LEARNING ZONE / THE EDUCATION SHOP	176.32	
11/29/2007	Roland E. Lee	73.00	
11/29/2007	Judy Lee - refund	56.28	
11/29/2007	LEGO EDUCATION	159.73	
11/29/2007	LEISSNER AUTO PARTS	1,663.36	
11/29/2007	LIONS LOW VISION CENTER OF TX	272.00	
11/29/2007	LNM OFFICE SUPPLY, INC.	68.50	
11/29/2007	LONE STAR PRINTING & OFFICE	764.67	
11/29/2007	LONGHORN	49.86	
11/29/2007	Johnny Joe Aguirre Sr.	525.35	
11/29/2007	Peggy Loveless	15.00	
11/29/2007	V J LOWRANCE	140.00	
11/29/2007	M LEE SMITH PUBLISHERS LLC	197.00	
11/29/2007	MACGILL & CO.	4,067.00	
11/29/2007	MACKIN BOOK COMPANY - DBA	2,830.64	
11/29/2007	MACMILLAN/MCGRAW-HILL	1,761.15	
11/29/2007	JOHN THOMPSON - DBA MACTLC	2,206.00	
11/29/2007	MakeMusic! Inc.	230.00	
11/29/2007	MALDONADO NURSERY & LANDSCAPE	8,250.00	
11/29/2007	MARCY COOK - MARCY COOK MATH	84.00	
11/29/2007	J W MARRIOTT	460.28	03/24/2008
11/29/2007	Nancy R. Masters	886.90	
11/29/2007	MATERA PAPER CO	6,777.84	
11/29/2007	JASON D MAXWELL	37.35	
11/29/2007	VERONICA MCCLANAHAN	148.46	
11/29/2007	McCoys	47.60	
11/29/2007	Jean McLane	375.00	
11/29/2007	MECHANICAL REPS INC	800.00	
11/29/2007	MEDCO SUPPLY CO	748.66	
11/29/2007	NORBERT MENDEZ	64.00	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/29/2007	MENTORING MINDS, L.P.	310.85	
11/29/2007	Kristen Meyer	324.42	
11/29/2007	MID-AMERICA RESEARCH CHEMICAL	103.25	
11/29/2007	MIDWEST TECHNOLOGY PRODUCTS	288.24	
11/29/2007	RALPH B MILLER	109.00	
11/29/2007	MINDWARE	505.60	
11/29/2007	Mission Foods	366.91	
11/29/2007	MISSION RESTAURANT SUPPLY	964.50	
11/29/2007	NEIL MITTAL	60.00	
11/29/2007	LORI MOCZYGEMBA	72.75	
11/29/2007	Norma Montalvo - REFUND	160.00	
11/29/2007	MOODY GARDENS HOTEL	548.55	
11/29/2007	MORRIS GLASS INC	113.08	
11/29/2007	MORRISON SUPPLY CO	1,140.46	
11/29/2007	JAMIE PENNINGTON - DBA MRC JR UIL STUDY MATERIALS	60.00	
11/29/2007	MARCIA MURPHY	46.99	
11/29/2007	NASCO	1,054.00	
11/29/2007	NATIONAL ATHLETIC TRAINERS ASSOCIATION, INC.	480.00	
11/29/2007	National Safety Compliance	2,430.00	
11/29/2007	NATURAL BRIDGE WILDLIFE RANCH	855.50	
11/29/2007	Camilla Navarro	15.00	
11/29/2007	NCEHS	387.00	12/04/2007
11/29/2007	NEISD BLOSSOM ATHLETIC CENTER	240.00	
11/29/2007	NEW BRAUNFELS FEED & SUPPLY	107.41	
11/29/2007	NEW BRAUNFELS CANDY CO	48.75	
11/29/2007	NEW BRAUNFELS UTILITIES	14,684.51	
11/29/2007	NEW BRAUNFELS WELDER'S SUPPLY	1,427.10	
11/29/2007	GUILLERMO NIERI	269.48	
11/29/2007	NJROTC Booster Club SVHS - Reimb.	35.00	
11/29/2007	NORCOSTCO-TEXAS COSTUME	48.04	
11/29/2007	NORTHEAST UNIFORMS, INC.	2,256.85	
11/29/2007	Northern Products, Inc.	169.25	
11/29/2007	NORTHSIDE ISD	240.00	
11/29/2007	NYSTROM	570.25	
11/29/2007	O'Connor Golf-Sandra Day O'Connor High School	200.00	
11/29/2007	OCS	16,934.47	
11/29/2007	OFFICE DEPOT	23,596.09	
11/29/2007	OPTIONS PUBLISHING, INC	306.52	
11/29/2007	ORIENTAL TRADING CO INC	484.05	
11/29/2007	THE OVERALL OFFICE	358.00	
11/29/2007	PADGETT, STRATEMANN & CO., LLP	5,500.00	
11/29/2007	Kelly Pavlock	72.00	
11/29/2007	PAYFORMANCE CORPORATION	1,074.48	
11/29/2007	PEARSON DIGITAL LEARNING	551.20	
11/29/2007	PEDERNALES ELECTRIC COOPERATIV	39,501.91	
11/29/2007	Roger Peloquin	124.50	
11/29/2007	Israel Pena	223.10	
11/29/2007	PENDER'S MUSIC COMPANY	29.04	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/29/2007	PIONEER DRAMA SERVICE	374.00	
11/29/2007	Plant Interscapes, Inc.	2,223.01	
11/29/2007	POCKETNURSE	524.69	
11/29/2007	POLLOCK PAPER DISTRIBUTORS	924.56	
11/29/2007	Pollution Control Services	1,060.00	
11/29/2007	POLLY'S PET SHOP	19.16	
11/29/2007	POSITIVE PROMOTIONS, INC.	196.20	
11/29/2007	KIMBERLEY JARUTOWICZ - DBA	376.25	
11/29/2007	Premier Occupational, LLC	555.00	
11/29/2007	PRIORITY MANAGEMENT SYSTEMS IN	30.00	
11/29/2007	PRO-ED, INC.	187.00	
11/29/2007	David Reding dba	1,494.00	
11/29/2007	PSYCHOLOGICAL ASSESSMENT	2,224.80	
11/29/2007	PTP	1,978.61	
11/29/2007	RAND ASSOCIATES INC	136.26	
11/29/2007	RANGER SUPPLY	54.25	12/06/2007
11/29/2007	RBC MUSIC COMPANY. INC	110.25	
11/29/2007	Lillian Reagan - Refund	60.00	
11/29/2007	LOIS REDCLIFT	154.23	
11/29/2007	REGION V FCCLA	420.00	
11/29/2007	Sue Ann Reininger	108.89	
11/29/2007	RENAISSANCE LEARNING, INC	3,116.78	
11/29/2007	REXEL SUMMERS	2,391.98	
11/29/2007	Alonzo Reyes	72.01	
11/29/2007	River City Produce Co., Inc.	5,029.50	
11/29/2007	RIVERSIDE PUBLISHING CO	1,422.41	
11/29/2007	RIVERSIDE SECURITY AGENCY, INC	931.25	
11/29/2007	Victor M. Rocha	80.00	
11/29/2007	ROBIN ROHDE	394.95	
11/29/2007	Lori Romain	47.53	
11/29/2007	SANDY ROSINBAUM	12.81	
11/29/2007	CYNTHIA ROTZLER	72.00	
11/29/2007	KENNETH ROTZLER	250.00	
11/29/2007	RON RYCHEL	53.35	
11/29/2007	S & S Concrete Construction	9,212.00	
11/29/2007	Scholarship Program Administrators, Inc. (S.P.A.)	6.00	
11/29/2007	SAISD ATHLETIC OFFICE	100.00	
11/29/2007	SAM ROBERTS - DBA	187.50	
11/29/2007	SAMMONS PRESTON INC.	3,992.12	
11/29/2007	SANTEX INTERNATIONAL TRUCKS	147.30	
11/29/2007	TONY SANTOS	71.57	
11/29/2007	ARNE SAUSTRUP	55.68	
11/29/2007	Mark Sawyer	73.00	
11/29/2007	SAX ARTS & CRAFTS	287.49	
11/29/2007	Patricia R. Schlichting	160.00	
11/29/2007	DWIGHT SCHNEIDER	617.12	
11/29/2007	TAMMY SCHNURIGER	800.00	
11/29/2007	SCHOLASTIC	710.42	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/29/2007	SCHOLASTIC, INC.	86.11	
11/29/2007	SCHOLASTIC BOOK FAIRS	2,429.69	
11/29/2007	SCHOLASTIC BOOK FAIRS	3,366.19	
11/29/2007	SCHOOL EVENTS	78.89	
11/29/2007	SCHOOL HEALTH CORPORATION	2,200.74	
11/29/2007	SCHOOL SPECIALTY	637.55	
11/29/2007	ROY SCHWARTZTRAUBER	204.00	
11/29/2007	SEA WORLD OF TEXAS, INC.	30.00	
11/29/2007	SEGUIN ALTERNATOR SERVICE	88.95	
11/29/2007	SEGUIN HIGH SCHOOL	250.00	
11/29/2007	SEGUIN HIGH SCHOOL	200.00	
11/29/2007	SEGUIN HIGH SCHOOL	200.00	
11/29/2007	James Sellers	40.00	
11/29/2007	SHERWIN WILLIAMS COMPANY	931.70	
11/29/2007	SHI GOVERNMENT SOLUTIONS	507.00	
11/29/2007	PATRICIA SHIPPEY	114.25	
11/29/2007	MIKE SHOEMAKER	58.35	
11/29/2007	Brandy Shute	15.00	
11/29/2007	BAESE VENTURES, INC. - DBA	40.00	
11/29/2007	SIMPLE SIMON PIZZA	42.00	
11/29/2007	Kathleen Singer-Wagoner	71.57	
11/29/2007	Skandinavia Contempor	877.00	
11/29/2007	SKELTON TIME & CONTROLS INC	650.00	
11/29/2007	SMART Technologies Inc.	149.00	
11/29/2007	Evaco dba The Smencil Company	500.00	01/08/2008
11/29/2007	WALTER P. HAYES DBA SMILING	482.75	
11/29/2007	REGINA SMITH	144.00	
11/29/2007	Smithson Valley Middle School Band Booster	835.00	
11/29/2007	TOM SMOGUR	83.00	
11/29/2007	SOUTHEASTERN PERFORMANCE	1,578.25	
11/29/2007	SOUTHERN MUSIC COMPANY	263.40	
11/29/2007	ANN SPRENCEL	15.00	
11/29/2007	SPRING BRANCH WATER WELL SERV	7,664.01	
11/29/2007	EMILY STAATS	34.00	
11/29/2007	STAR AWARDS	23.00	
11/29/2007	STATE BOARD FOR EDUCATORS CERT	1,026.00	
11/29/2007	STEPHANIE WIELAND - DBA	2,737.75	
11/29/2007	LAURA STOLINSKI	37.69	
11/29/2007	SCOTT STOORE	112.52	
11/29/2007	BETHANN STOVALL	15.00	
11/29/2007	STURDISTEEL COMPANY	1,050.00	
11/29/2007	SUNDANCE PRINT & COPY	2.45	
11/29/2007	SUPER DUPER, INC.	2,358.42	
11/29/2007	SWCA ENVIRONMENTAL CONSULTANTS	4,499.00	
11/29/2007	SYSCO FOOD SERVICES	828.61	
11/29/2007	Sophia C. Szempruch	7.50	
11/29/2007	TAAO	90.00	
11/29/2007	Janet Tabler	29.95	

Comal Independent School District**Check Register****November 2007**

DATE	PAYEE	AMOUNT	VOID DATE
11/29/2007	TACO CABANA	50.00	
11/29/2007	Barbara Talamantez	430.39	
11/29/2007	Barbara Talamantez	65.24	
11/29/2007	TASA	110.00	
11/29/2007	TERRY TENNELL	50.00	
11/29/2007	TERRY TENNELL	50.00	
11/29/2007	TETA	885.00	
11/29/2007	TEXAS ASSOCIATION FOR SCHOOL	700.00	
11/29/2007	TEXAS COMMISSION ON	3,200.00	
11/29/2007	Texas Computer Education Association (TCEA)	10.00	
11/29/2007	Texas Computer Education Association (TCEA)	135.00	
11/29/2007	TEXAS COUNSELING ASSOCIATION	100.00	
11/29/2007	TEXAS COUNCIL OF TEACHERS OF	155.00	
11/29/2007	TEXAS DEPT. OF PUBLIC SAFETY	385.00	
11/29/2007	TEXAS LOCK & DOOR CLOSER INC	1,110.52	
11/29/2007	TEXAS TSA	515.00	
11/29/2007	THE COLLEGE BOARD MBRSHIP DUES	325.00	
11/29/2007	THE GRISTMILL RESTAURANT	188.50	
11/29/2007	JAN THOMEN	251.45	
11/29/2007	ThunderCloud Subs	532.50	
11/29/2007	ROBERT TORRES	2,400.00	
11/29/2007	ALEX TORRES	97.80	
11/29/2007	THE TRANE COMPANY	2,091.08	
11/29/2007	TRI-COUNTY PAINT & SPRAY, INC.	521.07	
11/29/2007	CHRIS TROTTER	338.53	
11/29/2007	TROXELL COMMUNICATIONS, INC.	9,497.85	
11/29/2007	TSNAP	25.00	
11/29/2007	Michael Turner	139.85	
11/29/2007	Johnelle Turner	15.00	
11/29/2007	MONICA ULBRICHT	58.20	
11/29/2007	United Rentals	18,053.00	
11/29/2007	UNIV INTERSCHOLASTIC LEAGUE	100.00	
11/29/2007	USA BLUEBOOK	77.63	
11/29/2007	USPS - ACCOUNT #34359083	47.26	12/06/2007
11/29/2007	V-Quest Office Machines & Supplies, LTD	1,612.22	
11/29/2007	CINDY VERNON	203.60	
11/29/2007	VIVROUX TOY & SPORTING GOODS	2,017.50	
11/29/2007	Douglas Vogel	40.00	
11/29/2007	Voyager Expanded Learning dba	959.20	
11/29/2007	RONALD R. WAGNER & CO, LP	78,090.00	
11/29/2007	Walden Production	2,437.80	
11/29/2007	Rene Walker	385.66	
11/29/2007	ALLEN WANSLEY	41.00	
11/29/2007	LES WARNER	83.04	
11/29/2007	WASTE MANAGEMENT OF COMAL COUNTY LANDFILL 1015	216.20	
11/29/2007	JANET WEHMEYER	15.00	
11/29/2007	WEIDNER SEPTIC	5,300.00	
11/29/2007	Jonathan M. Wells	192.00	

Comal Independent School District

Check Register

November 2007

DATE	PAYEE	AMOUNT	VOID DATE
11/29/2007	TERRY WERCHAN	331.26	
11/29/2007	Westbrook Metals Inc.	72.00	
11/29/2007	Amy Wiley	53.84	
11/29/2007	STACY WILKIE	90.99	
11/29/2007	LEROY WILLIAMS	56.57	
11/29/2007	NANCY WILLIAMS	283.84	
11/29/2007	WILSON LANGUAGE TRAINING CORP.	177.10	
11/29/2007	JOHN E WORCH	56.57	
11/29/2007	THE WRITE SHOP INC	33.08	
11/29/2007	BILL ZABICKI	56.57	
	Total:	9,443,559.02	